

Vou. No. 2562 DATE JUL 25 1921
 Treas. Check No. 49287 \$ 4,805.74

Department of Public Safety

Name Persons named on Pay Roll.
 Purpose Salaries, Members, First Provi-
sional Co., July 15-31 and members
deputized from July 1st to 15th/21.

Salaries.....	4,805	74
Subsistence.....		
Rents.....		
Transportation.....		
Transportation of Prisoners.....		
Traveling.....		
Freight, Drayage and Erpress.....		
Postage, Telephone and Tel.....		
Office Supplies.....		
Uniforms.....		
Laundry.....		
Exp. Board of Commissioners.....		
Medical.....		
Horses.....		
Horse Equipment.....		
Forage.....		
Motor Cars.....		
Motor Car Repair and Expense.....		
Arms and Equipment.....		
Barrack Repairs and Expense.....		
Heat, Water and Light.....		
Premiums, Bonds and Compensation.....		
Unclassified.....		

First

INSTRUCTIONS.

In the column headed "Continuous Service Enlistment" will be shown whether 1st, 2nd or 3rd continuous enlistment. In column headed "Pay per Day" and "Amount of Pay" will be shown the proper amounts exclusive of re-enlistment pay per day and month respectively. In "Re-enlistment Pay" column will be shown amount of re-enlistment pay due during month. The "Total Amount of Pay" column will show the total pay due in columns headed "Amount of Pay" and "Re-enlistment Pay."

Commanding Officers of Companies are required to make out this roll in quadruplicate with signatures of all the members of the Company who were present during the month. One copy will be retained by the Company Commander and three copies, together with one copy Sick and Absent Report and three copies Deduction sheet, forwarded to "Superintendent, Department of Public Safety, Charleston, West Virginia," within five days after the end of each month.

Retain

Voucher No. *256*

\$ *2569*

4,805.74 to Whom Paid

For What Paid

MUSTER AND PAY ROLL

First Provisional Company

From ... 15th July 19...21

To July 31st 19...21.

Date of Payment

Company First Provisional

Station Red Star, West Virginia

day of July to the 31st day of July 1921, both days inclusive

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

176 67

176 67

1

ck. # 4928

113 33

113 33

1

4929

104 11

104 11

2

30

97 56

97 56

1

4931

97 56

97 56

2

32

3

4

5

6

7

8

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

REMARKS

enlist-
at Pay

Cents

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
88	33			88	33
75	83			75	83
86	33			88	33
55	83			55	83
88	33			88	33
88	33	5	00	83	33
85	83			85	83
88	33			88	33
78	33			78	33
88	33			88	33
88	33			88	33
88	33			88	33
88	33			88	33
88	33			88	33
88	33			88	33
60	83			60	83
88	33			88	33
88	33			88	33
88	33			88	33
88	33			88	33
88	33			88	33
88	33			88	33
88	33			88	33
88	33			88	33
88	33			88	33
88	33			88	33
88	33			88	33
36	67			36	67

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

CK # 4933

1 34
2 35
3 36
4 37
5 38
6 39
7 40
8 41
9 42
10 43
11 44
12 45
13 46
14 47
15 48
16 49
17 50
18 51
19 52
20 53
21 54
22 55
23 56
24 57
25

REMARKS

Pay due from enlistment.
pay due from enlistment.
Fined \$5.00 for disobedience
pay due from enlistment.
Pay due from enlistment.
Pay due from enlistment.
Pay due from enlistment.
Pay due from enlistment.

NAMES

Present and Absent.

(Private in alphabetical order. The first Christian name to be written in full.)

RANK

Date of Continuous Service Enlistment

Continuous Service Enlistment

General Register

Pay per Day

Amount of Pay

Re-enlistment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

Total of

Dollars

51 Fries, Stansfield

" 7-19-21

52 Stepp, Elmer

" 7-20-21

53 Bennett, Benjamin D.

" 7-21-21

54 Moody, Romeo A.

" 7-20-21

55 Hemmings, John B.

" 7-18-21

56 Amey, Abel L.

" 7-25-21

57

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58

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59

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60

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61

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62

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63

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64

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65

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66

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67

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68

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69

"

70

"

40

36

33

36

43

20

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
40	00			40	00	51
36	67			36	67	52
33	33			33	33	53
36	67			36	67	54
43	33			43	33	55
20	00			20	00	56
						57
						58
						59
						60
						61
						62
						63
						64
						65
						66
						67
						68
						69
						70

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

4982
83
84
85
86
87

REMARKS

Pay due from enlistment.
Pay due from enlistment.
Pay due from enlistment.
Pay due from enlistment.
Pay due from enlistment.
Pay due from enlistment.

2562

I hereby certify that the foregoing pay roll and reports submitted therewith are true and correct; that each man whose name appears thereon is either a commissioned officer or regularly enlisted man of the organization; that each man has personally rendered the service for which pay is claimed; that the sum set opposite each name in the column marked "Total Amount Due," has been verified and is correct and just and has not heretofore been paid; and that the signatures acknowledging the receipt of pay are, to my knowledge, the signatures of the identical persons entitled to the same or their personal mark, where the signature is made by mark.

Given under my hand this the day of....., 19.....
.....
.....Commanding.....

Account submitted for..... \$.....

Differences as follows.....
.....
.....
.....

APPROVED FOR..... \$.....

DATE APPROVED.....

.....
Superintendent, Department of Public Safety.