

Vou. No. 3139 DATE OCT 22 1921
 Treas. Check No. 23347 \$4,884.99

Department of Public Safety

Name Persons Named on Pay Roll,
 Purpose Salaries, Members, Co. "D",
October, 1921.

Salaries.....	4,884	99
Subsistence.....		
Rents.....		
Transportation.....		
Transportation of Prisoners.....		
Traveling.....		
Freight, Drayage and Express.....		
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.....		

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.

Sept. Howard 3139

Voucher No.

\$ 4884.99

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

..... "20" Company

From October 1st 1921.....

To October 31st 1921.....

Date of Payment

Company

"D"

Station

Bordenland, West Va.

day of October

to the

31st

day of October

1921,

both days inclusive

Total Amount
of pay

Deductions

Total Amount
Due

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

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200				200		1
23	33			23	33	1
115				115		1
115				115		2
115				115		3
						4
						5
110				110		1
110				110		2
110				110		3
110				110		4
						5
						6
						7
						8

66 # 23347

Pay due from enl.

23348

Enlistment expired Oct. 4/21

23349

23350

23351

23352

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aptd cpl Oct 1-21

aptd cpl Oct 1-21

aptd cpl Oct 1-21

aptd cpl. Oct 1-21

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

Dollars	Cents	Dollars	Cents	Dollars	Cents
100				100	
100				100	
113	33			113	33
100				100	
53	33			53	33
100				100	
100				100	
80				80	
100				100	
100				100	
100				100	
100				100	
100				100	
100				100	
100				100	
100				100	
100				100	
20				20	
100				100	
100				100	

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.

Ch. # 23381

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REMARKS

Pay due from end-

Pay due from end.

Pay due from end.

Disch Oct 6-21

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 30 day of October 1931.

Hobart Brown
Sergeant, Commanding Co. "D"

Account submitted for..... \$ 4,884.89

Differences as follows.....

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APPROVED FOR.....

~~\$ 4,884.89~~

DATE APPROVED Oct 22, 1931

Jackson Amee
Superintendent, Department of Public Safety.