

Vou. No. 2086

DATE APR 26 1921

Treas. Check No. ⁹¹⁰²³ 91275

\$ 3,758.32.

Department of Public Safety

Name Persons named on Attached Pay Roll.

Purpose Salaries, Company "A",
April, 1921.

Salaries.....	3,758	32
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.....		
.....		
.....		
.....		

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.

Voucher No. 2086-.....

\$ 3758.32.....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A"

..... Company

From April 1st... 1921... 19.....

To ... April 30th... 1921... 19.....

Date of Payment

APR 28 1921

Company

"A"

Station

Borderland, W. Va.

day of April

to the 30th.

day of April

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

Dollars

Cents

Dollars

Cents

Dollars

Cents

150.00

150.00

1 # 91023

133.33

133.33

1 91024

100.00

100.00

1 91025

91.67

91.67

2 91026

3

4

5

83.33

83.33

1 91027

83.33

83.33

2 91028

83.33

83.33

3 91029

83.33

83.33

4 91030

5

6

7

8

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
75.00				75.00		26
75.00				75.00		27
75.00				75.00		28
75.00				75.00		29
45.00				45.00		30
75.00				75.00		31
30.00				30.00		32
50.00				50.00		33
75.00				75.00		34
75.00				75.00		35
70.00				70.00		36
55.00				55.00		37
75.00				75.00		38
42.50				42.50		39
42.50				42.50		40
47.50				47.50		41
75.00				75.00		42
75.00				75.00		43
20.00				20.00		44
12.50				12.50		45
12.50				12.50		46
						47
						48
						49
						50

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

91055

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72

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74

75

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment

Pay due from enlistment.

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 20th day of April, 1921.
Thomas M. Martin
Capt. Commanding Co. A

Account submitted for..... \$ 3758.32
Differences as follows.....
.....
.....
..... \$

APPROVED FOR..... \$ 3758.32
DATE APPROVED... April 26th 1921.....

Jackson
Superintendent, Department of Public Safety.