

Vou. No. 2727 DATE AUG 23 1921

Treas. Check No. 10675-10722 \$ 4,851.00.

### Department of Public Safety

Name Persons Named on Pay Roll,

Purpose Salaries: Members, Co. "A"  
August, 1921.

Salaries.....	4,851	00
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.

Retained

Voucher No. 2727

\$ 4851.00

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A" Company

From .. August 1st, 19.21.

To ... August 31st, 19.21.

Date of Payment











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

Dollars	Cents	Dollars	Cents	Dollars	Cents
100	00			100	00
53	33			53	33
100	00			100	00
73	33			73	33
100	00			100	00
86	67			86	67
100	00			100	00
106	67			106	67
100	00			100	00
100	00			100	00
90	00			90	00

26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
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.

*ck. # 10712*  
*13*  
*14*  
*15*  
*16*  
*17*  
*18*  
*19*  
*20*  
*21*  
*22*

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.



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 22nd day of August, 1921.

*Walter W. White*  
.....  
**Walter W. White**  
.....**Captain**.....**Commanding**.....**Co. "A"**.....

Account submitted for..... \$ 4,851<sup>00</sup>

Differences as follows.....

.....  
.....  
.....  
.....  
.....

APPROVED FOR..... \$ 4,851<sup>00</sup>

DATE APPROVED..... AUG 23 1921

*Jackson*  
.....  
Superintendent, Department of Public Safety.