

Vou. No. 2730 DATE AUG 2 1921

Treas. Check No. 10723 1/2 10723 \$4,754.33

Department of Public Safety

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

Salaries.....	4,754	33
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.

Voucher No. 2730

\$ 4754³³

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"D"

Company

From August 1st....., 19.21.

To August 31st....., 19.21.

Date of Payment

Company "D"

Station Borderland, W. Va.

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

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

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

				1		
175	00			1	ck. # 10723	
				1		
115	00			2	10724	
111	17			3	25	Apptd. Sgt. on date of enlistment.
115	00			4	26	Apptd. Sgt. on August 1, 1921.
11	50			5	27	Enlistment expired.
				1		
				2		
				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

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
100	00			100	00
96	67			96	67
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
90	00			90	00
100	00			100	00
93	33			93	33
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
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100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
96	67			96	67
100	00			100	00
100	00			100	00

1 *ck. # 10728*
 2 *29*
 3 *30*
 4 *10745*
 5 *31*
 6 *32*
 7 *33*
 8 *34*
 9 *35*
 10 *36*
 11 *37*
 12 *38*
 13 *39*
 14 *40*
 15 *41*
 16 *42*
 17 *43*
 18 *44*
 19 *46*
 20 *47*
 21 *48*
 22 *49*
 23 *50*
 24 *51*
 25 *52*

Payd due from enlistment.

Payidue from enlistment.

Pay due from enlistment.

Pay due from enlistment.

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.

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
73	33			73	33	27
100	00			100	00	28
100	00			100	00	29
100	00			100	00	30
90	00			90	00	31
100	00			100	00	32
100	00			100	00	33
100	00			100	00	34
100	00			100	00	35
86	67			86	67	36
83	33			83	33	37
100	00			100	00	38
100	00			100	00	39
100	00			100	00	40
100	00			100	00	41
100	00			100	00	42
33	33			33	33	43
33	33			33	33	44
26	67			26	67	45
23	33			23	33	46
						47
						48
						49
						50

ck. # 10753
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REMARKS

Dis. Aug. 22/21

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Suspended indefinitely Aug. 11/21

Suspended indefinitely Aug. 11/21

Suspended indefinitely Aug. 11/21

Suspended indefinitely Aug. 11/21

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 22nd day of August, 1921.

Harvey N. Railroad
.....
Lieut.....Commanding.....Co.mⁿDⁿ.....

Account submitted for..... \$ 47.54³³

Differences as follows.....

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.....

..... \$.....

APPROVED FOR.....

DATE APPROVED..... AUG 23 1921.....

\$ 47.54³³

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