

Vou. No. 2729

DATE AUG 23 1921

Treas. Check No. 10774-10812

\$ 3,916.67

Department of Public Safety

Name Persons Named on Pay Roll,

Purpose Salaries, Members, Co. "C",
August, 1921.

Salaries.....	3,916	67
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. 2729

\$ 3916.67

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

C. Company

From August 1st, 1921.

To August 31st, 1921.

Date of Payment

Company C. Station Red Stqr, W. Va.
 day of August to the 31st. day of August 1921., both days inclusive

Total Amount of pay Deductions Total Amount Due

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

200.00				200.00	1
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115.00				115.00	2
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115.00				115.00	3
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110.00				110.00	1
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110.00				110.00	2
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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. # 10774

10775

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10777

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REMARKS

Appointed Sergeant August 1, 1921

Appointed Sergeant August 1, 1921

Total Amount of pay Deductions Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
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00.00						1
100.00				100.00		2
100.00				100.00		3
100.00				100.00		4
100.00				100.00		5
100.00				100.00		6
100.00				100.00		7
100.00				100.00		8
100.00				100.00		9
100.00				100.00		10
100.00				100.00		11
100.00				100.00		12
100.00				100.00		13
100.00				100.00		14
100.00				100.00		15
100.00				100.00		16
100.00				100.00		17
100.00				100.00		18
100.00				100.00		19
100.00				100.00		20
100.00				100.00		21
100.00				100.00		22
100.00				100.00		23
100.00				100.00		24
100.00				100.00		25

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. #

10779

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REMARKS

Suspended 7-31-21. 10 days.
Discharged 8-9-21. without pay.

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100.00				100.00		26
100.00				100.00		27
113.33				113.33		28
100.00				100.00		29
100.00				100.00		30
70.00				70.00		31
63.33				63.33		32
45.67				45.67		33
106.67				106.67		34
30.00				30.00		35
36.67				36.67		36
						37
						38
						39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						50

4.49 34

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

ck. # 10803

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Pay due from date of enlistment.

Pay due from date of enlistment.

Pay due from date of enlistment.

Pay due from date of enlistment.

Pay due from date of enlistment.

Pay due from enlistment.

Pay due from enlistment.

Discharged Aug. 12/21

CHANGES SINCE LAST PAY ROLL

NAMES

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

CAUSE

Whether by honorable discharge, discharge, dishonorable discharge, expiration of enlistment.

Date of 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 **August**, 19**21**.

Thomas W. Norton
.....

Captain.....**Commanding**.. **Cq. C.**.....

Account submitted for..... \$ **3916.67**

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

APPROVED FOR..... \$ **3916.67**

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

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