

Vou. No. 3579 DATE DEC 9 1921
35078
Treas. Check No. 35134 \$5,853.34

Department of Public Safety

Name Persons Named on Pay Roll,
Purpose Salaries; Members, Co. "G",
December, 1921.

Salaries	5,853.34	
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. 3539

\$ 5,853.34

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

C

Company

From DECEMBER 1, 1921

To DECEMBER 31, 1921

Date of Payment

Company _____ Station BECKLEY WEST VA
 day of DECEMBER to the 31 day of DECEMBER 1921, both days inclusive

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
200	-			200	-
175	-			175	-
120	-			120	-
115	-			115	-
115	-			115	-
110	-			110	-
115	-			115	-

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.

35078

35079

35080

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35082

35183

3584

REMARKS

Total Amount of pay Deductions Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
100				100	
100				100	
100				100	
100				100	
100				100	
83	33			83	33
105				105	
100				100	
100				100	
100				100	
100				100	
100				100	
86	67			86	67
100	00			100	00
73	33			73	33
123	33			123	33
76	67			76	67
100	00			100	00
100	00			100	00
96	67			96	67
100	00			100	00
100	00			100	00
26	67			26	67
126	67			126	67

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

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check erroneously drawn, and re-deposited with State Treasurer.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Discharged, Dec. 8, 1921.

Pay due from enlistment. *over paid \$26.67 - deducted January Pay Roll.*

NAMES

Present and Absent.

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

RANK

Date of Continuous Service Enlistment

Continuous Service Enlistment

General Register

Pay per Day

Amount of Pay

Re-enlistment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

51 Trail, William J.
52 Woofter, Russell L.

" 9 - 17 - 21
" 10 - 31 - 21

53

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54

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55

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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.

REMARKS

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	51
100	00			100	00	52
						53
						54
						55
						56
						57
						58
						59
						60
						61
						62
						63
						64
						65
						66
						67
						68
						69
						70

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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 14 day of DECEMBER, 1921.

Lloyd Layman
SERGT. LLOYD LAYMAN Commanding CO. C.

Account submitted for..... \$ 5,853.34

Differences as follows.....

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

APPROVED FOR.....

~~\$ 5,853.34~~

DATE APPROVED DEC 19 1921

Jackson
Superintendent, Department of Public Safety.