

Vou. No. 3136 DATE OCT 29 1921  
Treas. Check No. 23737 \$ 4,867.16

**Department of Public Safety**

Name Persons Named on Pay Roll,  
Purpose Salaries, Members, Co. "A",  
October, 1921.

Salaries.....	4,867	16
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.....		
Forge.....		
Motor Cars.....		
Motor Car Repair and Expense.....		
Arms and Equipment.....		
Barrack Repairs and Expense.....		
Heat, Water and Light.....		
Premiums, Bonds and Compensation.....		
Unclassified.....		

be

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. 3136

\$ 4,867 <sup>16</sup>

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A"

Company

From October 1, 1921

To October 31, 1921

Date of Payment



Company

"A"

Station Elkins, W.Va.

day of October to the 31st

day of October

19 21, 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
---------	-------	---------	-------	---------	-------

200	00			200	00	1
-----	----	--	--	-----	----	---

ck. # 23185

175	00			175	00	1
-----	----	--	--	-----	----	---

23186

120	00			120	00	2
-----	----	--	--	-----	----	---

23187

115	00			115	00	3
-----	----	--	--	-----	----	---

23188

115	00			115	00	4
-----	----	--	--	-----	----	---

5

115	00			115	00	1
-----	----	--	--	-----	----	---

23189

110	00			110	00	2
-----	----	--	--	-----	----	---

23190

115	00			115	00	3
-----	----	--	--	-----	----	---

91

110	00			110	00	4
-----	----	--	--	-----	----	---

92

110	00			110	00	5
-----	----	--	--	-----	----	---

93

110	00			110	00	6
-----	----	--	--	-----	----	---

94

7

8



Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
100	00			100	00	3
100	00			100	00	4
100	00			100	00	5
105	00			105	00	6
100	00			100	00	7
100	00			100	00	8
100	00			100	00	9
93	33	20	00	73	33	10
100	00			100	00	11
100	00			100	00	12
73	33			73	33	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
105	00			105	00	22
108	83			108	83	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.

REMARKS

*CR. # 23195*

*96*  
*97*  
*98*  
*99*  
*200*  
*201*  
*202*  
*203*  
*204*  
*205*  
*206*  
*207*  
*208*  
*209*  
*210*  
*211*  
*212*  
*213*  
*214*  
*215*  
*216*  
*217*  
*218*  
*219*

Suspended 10-8 & 10-9 - Incl. Fined \$20.00

Suspended indefinitely Oct. 22/21.

Reenlistment pay due 9-8-to 10-31-21



Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
100	00			100	00	27
100	00			100	00	28
16	67			16	67	29
100	00			100	00	30
100	00			100	00	31
100	00			100	00	32
100	00			100	00	33
100	00			100	00	34
100	00			100	00	35
100	00			100	00	36
100	00			100	00	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 # 23770*  
*21*  
*22*  
*23*  
*24*  
*25*  
*26*  
*27*  
*28*  
*29*  
*30*  
*31*

REMARKS

Suspended 10-6-21. Discharged 10-8-21



# 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 ... **October** ... 19**21** .....

*Walter S. White*  
.....

... **Captain** ..... Commanding "A" .....

Account submitted for..... \$ *4,867.16*

Differences as follows.....

.....

.....

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

APPROVED FOR..... \$ *4,867.16*

DATE APPROVED... *Oct 22, 1922* .....

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