DATE AUG 2 3 1921 s 4,851.00. Treas. Check No. 20 1 2 2 Department of Public Safety Name Persons Named on Pay Roll, Purpose Salaries: Members, Co. "A" August, 1921. 4,851 00 Salaries..... Subsistence..... Rents..... Transportation..... Transportation of Prisoners..... Traveling..... Freight, Drayage and Express...... Postage, Telephone and Tel.... Office Supplies \_\_\_\_ Uniforms..... Laundry..... Exp. Board of Commissioners...... Medical..... 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. 2727 To Whom Paid For What Paid MUSTER AND PAY ROLL ..... Company From .. August .. 1st ...... 19.21. Date of Payment . 

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TORR B. Equipos

Betamer FORM No. 10-D. P. S. Muster and Pay Roll Captain\_ Walter W. White Department of Public Sifety, West Virginia, from the tirst NAMES No. of each grade Continuous Service En-listment of Days Pay per Amount Re-enlist-Present and Absent. (Privates in alphabetical order. The first Day of Pay ment Pay Date of Continuous Service ANK Enlistment Christian name to be written in full.) Dollars Dollars Dollars Cents Cents Cents 1 Walter W. White 8/1/21 Captain 1 Joseph E. Rinehart Lieut. 8/1/21 BOTT. Clete W. Smith 9/22/19 Sergt. Ernest E. Barb 8/4/21 ergeant 2 4 50 Olin R. Ruth 6/1/21 William D. Driver 6/20/21 William H. Hayes 7/7/21 Ralph E. Bryner 8/8/21 orporal 2 3 83 Archie W. Kemper 4/20/20 Lawrence W. Walker 8/4/21 2 4 50 Walter D. Armstrong 6/9/21 John D. Squires 8/6/20

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Allowed Display

Station Elkins, West Virginia Company\_ "A" day of August 19 21, both days inclusive day of August to the\_ 31st Total Amount Total Amount Deductions We, the undersigned, do hereby acknowledge Due of pay receipt of the amounts set opposite our REMARKS names, the same having been paid to Dollars Dollars us by the Company Commander. Cents 1 CK. #10675 Appointed August 1st, 1921. 00 200 200 00 Appointed August 1st, 1921. 175 00 175 00 A THE RESIDENCE OF THE PARTY OF 115 00 00 1.15 Reenlistment pay from August 4/21 119 50 119 50 Appointed Sergeant August 1/21. 115 00 115 00 Appointed Sergeant August 1/21 115 00 115 00 Appointed Sergeant August 1/21 115 00 115 00 10682 Reenlistment pay from August 8/21 83 83 113 113 1 00 110 00 110 Apptd. Corporal Aug1/21. Reenlistment/21 50 114 50 114 Apptd. Corporal August 1/21 00 110 00 110 Apptd. Corporal Aug. 1/21 5 110 00 110 00 THE RESERVE THE PROPERTY OF TH E TRACOR TENTA

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	NAMES Present and Absent.	RANK	Date of Continuous Service Enlistment	ious En-			ay per Day		ount Pay	Re-en		
	(Private in alphabetical order. The first Christian name to be written in full.)			Continuous Service En- listment	General Register	Dollars	Cents	Dollars	Cents	Dollars	Cents	
1	Adams, Vincent L.	Private	6/18/21			Lec	loca.			00	COS	
2	Amey, Abel L.		7/25/21				November 1					
3	Arbogast, Charles M.	**	5/31/21		10000	lee	CIE					
4	Bee, Hobart C.		8/20/21									
5	Bennett, Benjamin D.		7/21/21			00	Recei			00	CL.	
6	Burr, Harry R.		8/4/21	2		Co	ki.			0.4	50	
7	Chidester, George P.		6/25/21		16	100	let i			00	2111	
8	Chipps, Charles W.		8/3/21			00				00	2 1 4	
9	Collier, James R.		7/1/20			00	CLI			00	ST.	
10	Cox, Rosser		8/9/21									
11	Culver, Ollie F.	4	7/12/21				15.44				811	
12	Davis, Frederick D.		7/17/21			- 00	OFF			oc.		
13	Dove, Carl L.		8/4/21						you is	06	b f. D	
14	Engle, Bruce E.		7/11/21				OLL			60		
15	Fast, Charles J.		8/8/21			00	611			00	200	
16	Hissem, Clyde W.		6/20/21									
17	Helfrick, Thomas E.		5/23/21		100							
18	Hunter, William		8/2/21									
19	Martin, Hobert E.		8/5/21									
20	Mayner, John R.		8/10/21									
21	Moran, Elwin		8/4/21	2	1					4	50	
22	Moore, Arnold	"	9/8/19		N. M.							
23	Murphy, Vincent R.		8/3/21		No.							
24	Mc Million, Coleman C.		4/12/21									
25	Nestor, Claude D.		2/21/21						364			
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Total A		Deductions	Total A			We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our		A			REMARKS	
Dollars	Cents	Dollars	Dollars	Cents		names, the same having been paid to us by the Company Commander.						
100	00		100	00	1	ck, # 10687					ottimes .vel	
100	00		100	00	2	88 1111		1990			. W. Introduction, Courter Seq. C.	Y
100	00		100	00	3	89 18 18 18		1798			E. Pilo, Nobert L. Jr.	
	67	0.038120	36	67	4	go uxox	1	ау	due	from	enlistment,	0
100	00		100	00	5	91 0000			200		. D. STANGER . A. DES	0
104	50		104	50	6	92 111	mI	Ree	nlis	tment	pay from August 4/21	13
100	00		100	00	7	93 16/0/1		25			The Report of the Control of	38
93	33		93	33	8	94 (************************************	1	ay	due	from	enlistment .	88
100	00		100	00	9	95 1510518 1		3	F 330		boowls, confini	N. A.
73	33		73	33.	10	96 (1/01/01	1	ay	due	from	enlistment	41
100	00		100	00	11	97			4898		A Arawas Droft Device	
100	00		100	00	12	98						No.
90	00		90	00	13	99	1	Pay	due	irom	enlistment	1
100	00		100	00	14	10700						
76	67		76	67	15	0/	1	Pay	due	from	enlistment	9
100	00		100	00	16	02						
100	00		100	00	17	03						
96	67		96	67	18	04	W 17 1872	Pay	due	from	enlistment	
86	67		86	67	19	05	1	ay	due	from	enlistment	
70	00		70	00	20	06	1	еу	due	from	enlistment gt.Aug 1/21 to 3/21 Inc	1.
107			107/	00	21	07	F	ee	nlis	tment	pay from Aug. 4/21	
100	00	TO BE STANKE		90	22	08						01
93	33		93	33	23	09		Pa	y du	e from	m enlistment	
100			100	00	24	16		11/8	100			

100 00

100 00

	NAMES Present and Absent.	RANK	Date of Continuous	En-		Pa	y per Day	Amount of Pay		Re-enlist- ment Pay			
	(Private in alphabetical order. The first Christian name to be written in full.)		Service Enlistment	Continuous Service En- listment	General Register	Dollars	Cents	Dollars	Cents	Dollars	Cents		
26	Ney, Camille E.		5/6/21			Maray .	loca.	9847			90.1		
27	Patterson, Samuel W.	•	8/15/21		1000		031			(34)	DO L		
28	Pyle, Robert L. Jr.		5/6/21			M. Do	lous !				201	100	
29	Sheppard, Williard D.		8/9/21			180	88						
30	Smith, Hobart G.		7/5/20			The same	OCAL				bou		
31	Swenson, Henry C.	•	8/5/21			No. of Street,	Day 125						
32	Thomas, Paul F.		6/6/21			las	ODL			pa	Siz		
33	Wier, Charles A.		7/29/21				100				139		
34	Wilson, Elwood		5/25/21				No.			ge 1	Dirk.		
35	Wooddell, Jesse W.		10/16/19				4.0				HTV		
36	Woodford, Howard A.		8/4/21			00	DOL.			GENERAL TO	103		
37						100	COL			601	611		
38	THE STATE OF THE S	• 100				1108					GAN.		
39													
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41							TEST !				LESP!		
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43	A Committee of the Comm												
44					.0000	0.5				0.4	23		
45	Marin Control of the									Ball	loke !	1	
46 . 13	GRAND SAN DEN STATE OF THE SAN DESCRIPTION OF						24				JAN.	- 6	
47						188	65-01				1		
48	The second second second						S N						
49							last I						
50						Lyn	001				ALA.		
Y				STATE OF STREET								3	

											100000			
	Total Amount of pay		Dedu	ctions	Total A	mount e		We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our					REMARKS	
,	Dollars	Cents	Dollars	Cents	Dollars	Cents		names, the same having been paid to us by the Company Commander.					REMARKS	
	100	00			100	00	26	ck, # 10712	1)		1			
	53	33			53	33	27	13		Pay	due	from	m enlistment	
	100	00			100	00	28	14	*		1			
	73	33		Hill	73	33	29	15	1	Pay	due	from	m.enlistment	
	100	00			100	00	30	16			300			
	86	67			86	67	31	17		Pay	due	from	m enlistment	. 1 . 1614
	100	00			100	00	32	18	4		1880			
	106	67		100	106		33	19		Pay	due	fro	m enlistment	t
	100	00			100	00	34	20	0		1			
	100	00			100	00	35	21		PRE	odsae	oboe	ecessisetesse	
	90	1/4070033			90	00	36	22			A (800 DO)		m enlistmen	
	90	00		3 77	,,,		37							
							38		D. Hall		) Miles			
							39			ellos)	13000			
							40				1 (800)			
							41				1000			
		12000					42			Not	100			
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## CHANGES SINCE LAST PAY ROLL

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NAMES  (Private in alphabetical order. The first Christian name to be written in full.)	Whether by honorable discharge, e	CAUSE  discharge, discharge, dishonorable expiration of enlistment.	Date of Enlistment
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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.

Givn under my hand this the 22nd. day of August	
Haltu H 21 luce	
Walter W. White Commanding Co A.	
Account submitted for	
Differences as follows	
\$	
Approved for	
DATE APPROVED. AUG 2 3 1921	
Jackson 12 00	
Superintendent, Department of Public Safety.	