

Vou. No. 2366 DATE JUN 24 1921
 Treas. Check No. 102098 to 102166 Inc. \$ 5,193.33

Department of Public Safety

Name Persons named on Pay Roll.
 Purpose Salaries, Members, Co. "A",
June 1921.

| | | |
|---------------------------------------|-------|----|
| Salaries..... | 5,193 | 33 |
| Subsistence..... | | |
| Rents..... | | |
| Transportation..... | | |
| Transportation of Prisoners..... | | |
| Traveling..... | | |
| Freight, Drayage and Express..... | | |
| Post age, 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. 2366

\$ 5,193.32

To Whom Paid

.....
For What Paid

MUSTER AND PAY ROLL

A. Company

From *June 1st* 19*21*...

To *June 30th* 19*21*...
Date of Payment

Company " A "

Station BORDERLAND WEST VIRGINIA.

day of June to the 30th day of June 19 21, both days inclusive

Total Amount of pay

Deductions

Total Amount Due

| Dollars | Cents | Dollars | Cents | Dollars | Cents |
|---------|-------|---------|-------|---------|-------|
| 150 | 00 | | | 150 | 00 |
| 133 | 33 | | | 133 | 33 |
| 100 | 00 | | | 100 | 00 |
| 91 | 67 | | | 91 | 67 |
| 91 | 67 | | | 91 | 67 |
| 91 | 67 | | | 91 | 67 |
| 91 | 67 | | | 91 | 67 |
| 83 | 33 | | | 83 | 33 |
| 83 | 33 | | | 83 | 33 |
| 83 | 33 | | | 83 | 33 |
| 83 | 33 | | | 83 | 33 |

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 *ck, # 102098*1 *102099*1 *102100*2 *101*3 *102*4 *103*5 *104*1 *102105*2 *106*3 *107*4 *108*

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

| | | | | | | | | | |
|----|----------------------|---------|-----------|--|--|--|--|--|--|
| 1 | Alderson, Henry M. | Private | 1--15--21 | | | | | | |
| 2 | Ayers, Iva N. | " | 6--11--21 | | | | | | |
| 3 | Barthlow, Harry | " | 6--11--21 | | | | | | |
| 4 | Beha, Okey T. | " | 5--27--21 | | | | | | |
| 5 | Belcher, William | " | 6-- 2--21 | | | | | | |
| 6 | Black, Lane H. | " | 5--23--21 | | | | | | |
| 7 | Boggs, James E. | " | 6--10--20 | | | | | | |
| 8 | Burr, Harry R. | " | 8-- 4--19 | | | | | | |
| 9 | Campbell, Eugene R. | " | 5--24--21 | | | | | | |
| 10 | Carte, Russell | " | 1--18--21 | | | | | | |
| 11 | Chrisley, Wm. H. | " | 6-- 1--21 | | | | | | |
| 12 | Collier, James R. | " | 7-- 1--20 | | | | | | |
| 13 | Conway, Claud C. | " | 5--18--21 | | | | | | |
| 14 | Cook, Grade | " | 9--24--19 | | | | | | |
| 15 | Crites, Garland | " | 5--24--21 | | | | | | |
| 16 | Darnell, Geo. W. | " | 6--24--20 | | | | | | |
| 17 | Davis, Frederick D. | " | 7--17--20 | | | | | | |
| 18 | Dawson, Chas. H. | " | 6--6--21 | | | | | | |
| 19 | Fluharty, Victor | " | 7--15--20 | | | | | | |
| 20 | Funk, Lawrence F. | " | 1--18--21 | | | | | | |
| 21 | Gardner, Geo. D. | " | 4--12--21 | | | | | | |
| 22 | Hall, Emmett C. | " | 6-- 6--21 | | | | | | |
| 23 | Hawkins, Okey L. | " | 6-- 6--21 | | | | | | |
| 24 | Helfrick, Thos. | " | 5--23--21 | | | | | | |
| 25 | Hilghman, Clayton G. | | 5--18--21 | | | | | | |

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 | | |
| 75 | 00 | | | 75 | 00 | 1 | <i>ck. #102109</i> |
| 50 | 00 | | | 50 | 00 | 2 | 110 |
| 50 | 00 | | | 50 | 00 | 3 | 111 |
| 42 | 50 | 10 | 00 | 32 | 50 | 4 | 112 |
| 72 | 50 | | | 72 | 50 | 5 | 113 |
| 95 | 00 | | | 95 | 00 | 6 | 114 |
| 75 | 00 | | | 75 | 00 | 7 | 115 |
| 75 | 00 | | | 75 | 00 | 8 | 116 |
| 92 | 50 | | | 92 | 50 | 9 | 117 |
| 75 | 00 | | | 75 | 00 | 10 | 118 |
| 75 | 00 | | | 75 | 00 | 11 | 119 |
| 75 | 00 | | | 75 | 00 | 12 | 120 |
| 75 | 00 | | | 75 | 00 | 13 | 121 |
| 75 | 00 | | | 75 | 00 | 14 | 122 |
| 92 | 50 | | | 92 | 50 | 15 | 123 |
| 52 | 50 | | | 52 | 50 | 16 | 124 |
| 75 | 00 | | | 75 | 00 | 17 | 125 |
| 62 | 50 | | | 62 | 50 | 18 | 126 |
| 75 | 00 | | | 75 | 00 | 19 | 127 |
| 75 | 00 | | | 75 | 00 | 20 | 128 |
| 75 | 00 | | | 75 | 00 | 21 | 129 |
| 62 | 50 | | | 62 | 50 | 22 | 130 |
| 25 | 00 | | | 25 | 00 | 23 | 131 |
| 95 | 00 | | | 95 | 00 | 24 | 132 |
| 75 | 00 | | | 75 | 00 | 25 | 133 |

Pay due from enlistment

Pay due from enlistment

Pay due from enlistment, fined \$10.00 and discharged June 13th, 1921.

Pay due from enlistment

Pay due from enlistment

Pay due from enlistment

Pay due from enlistment

Discharged, June 21, 1921.

Pay due from enlistment

Pay due from enlistment, discharged June 15th, 1921.

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.

REMARKS

| Total Amount of pay | | Deductions | | Total Amount Due | | | |
|---------------------|-------|------------|-------|------------------|-------|----|---------------------|
| Dollars | Cents | Dollars | Cents | Dollars | Cents | | |
| 92 | 50 | | | 92 | 50 | 26 | <i>ck. # 102134</i> |
| 75 | 00 | | | 75 | 00 | 27 | 135 |
| 75 | 00 | | | 75 | 00 | 28 | 136 |
| 70 | 00 | | | 70 | 00 | 29 | 137 |
| 67 | 50 | | | 67 | 50 | 30 | 138 |
| 75 | 00 | | | 75 | 00 | 31 | 139 |
| 75 | 00 | 50 | 00 | 25 | 00 | 32 | 140 |
| 75 | 00 | | | 75 | 00 | 33 | 141 |
| 52 | 50 | | | 52 | 50 | 34 | 142 |
| 75 | 00 | | | 75 | 00 | 35 | 143 |
| 75 | 00 | | | 75 | 00 | 36 | 144 |
| 75 | 00 | | | 75 | 00 | 37 | 145 |
| 75 | 00 | | | 75 | 00 | 38 | 146 |
| 75 | 00 | | | 75 | 00 | 39 | 147 |
| 85 | 00 | | | 85 | 00 | 40 | 148 |
| 75 | 00 | | | 75 | 00 | 41 | 149 |
| 62 | 50 | | | 62 | 50 | 42 | 150 |
| 75 | 00 | | | 75 | 00 | 43 | 151 |
| 85 | 00 | | | 85 | 00 | 44 | 152 |
| 75 | 00 | | | 75 | 00 | 45 | 153 |
| 75 | 00 | | | 75 | 00 | 46 | 154 |
| 75 | 00 | | | 75 | 00 | 47 | 155 |
| 75 | 00 | | | 75 | 00 | 48 | 156 |
| 75 | 00 | | | 75 | 00 | 49 | 157 |
| 62 | 50 | | | 62 | 50 | 50 | 158 |

Pay due from enlistment

Pay due from enlistment

Pay due from enlistment

Suspended ten days without pay and fined \$25.00.

Pay due from enlistment

Pay due from enlistment

Pay due from enlistment

Pay due from enlistment

Pay due from enlistment

| Total Amount of pay | | Deductions | | Total Amount Due | | |
|---------------------|-------|------------|-------|------------------|-------|----|
| Dollars | Cents | Dollars | Cents | Dollars | Cents | |
| 40 | 00 | | | 40 | 00 | 51 |
| 75 | 00 | | | 75 | 00 | 52 |
| 75 | 00 | | | 75 | 00 | 53 |
| 92 | 50 | | | 92 | 50 | 54 |
| 75 | 00 | | | 75 | 00 | 55 |
| 75 | 00 | | | 75 | 00 | 56 |
| 75 | 00 | | | 75 | 00 | 57 |
| 42 | 50 | | | 42 | 50 | 58 |
| | | | | | | 59 |
| | | | | | | 60 |
| | | | | | | 61 |
| | | | | | | 62 |
| | | | | | | 63 |
| | | | | | | 64 |
| | | | | | | 65 |
| | | | | | | 66 |
| | | | | | | 67 |
| | | | | | | 68 |
| | | | | | | 69 |
| | | | | | | 70 |

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.

Ok, # 102159
160
161
162
163
164
165
166

REMARKS

Pay due from enlistment

Pay due from enlistment

Pay due from 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 June, 1921.
Thompson D. Martin
Capt. Commanding Co. "A"

Account submitted for..... \$ 5,193.33

Differences as follows.....
.....
.....
.....
..... \$.....

APPROVED FOR.....

DATE APPROVED..... JUN 24 1921

~~5,193.33~~

Jackson
Superintendent, Department of Public Safety.