

Vou. No. 2937 DATE SEP 22 1921
 Treas. Check No. 163436 16413 \$ 5,745.00

Department of Public Safety

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

Salaries.....	5,745	00
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.....		

Signatures retained

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. *2937*

\$ *5745⁰⁰*

To Whom Paid

.....
For What Paid

MUSTER AND PAY ROLL

"A"

..... Company

From *1st Sept.*....., 19*21*..

To *30th Sept.*....., 19*21*..
Date of Payment

.....

Company "Q" Station Belkirk, N. La.
 day of September to the thirtieth day of September 1921, both days inclusive

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
200	00			200	00
175	10			175	00
130	00			130	00
115	00			115	00
115	00			115	00
115	00			115	00
110	00			110	00
115	00			115	00
110	00			110	00
110	00			110	00

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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.

1 ck. # 16353
 1 16354
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 4 16357
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 1 16358
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 3 60
 4 61
 5 67

REMARKS

PI

	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	Pay per Day		Amount of Pay		Re-enlistment Pay	
					Dollars	Cents	Dollars	Cents	Dollars	Cents
1	Adams, Vincent L.	Private	6-18-21							
2	Amy, Abel L.	"	7-25-21							
3	Arbogast, Charles M.	"	5-31-21							
4	Beel, Hobart C.	"	8-20-21							
5	Bennett, Benjamin D.	"	7-21-21							
6	Burr, Harry R.	"	8-14-21	2				5.00		500
7	Chidester, Geo P.	"	6-25-21							
8	Chippo, Chas H.	"	8-3-21							
9	Collins, James R.	"	7-1-20							
10	Cox, Ross	"	8-9-21							
11	Culver, Ollie F	"	7-12-21							
12	Davis, Fred D.	"	7-17-21							
13	Doug, Carl L.	"	8-4-21							
14	Engle, Bruce E.	"	7-11-21							
15	Fast, Charles J.	"	8-8-21							
16	Hisson, Clyde W	"	6-20-21							
17	Helfick, Thos E.	"	5-23-21							
18	Hunter, William	"	8-2-21							
19	Martin, Robert E.	"	8-5-21							
20	Moyner, Jns R.	"	8-10-21							
21	Moran, Edwin	"	8-4-21							500
22	Moore, Arnold	"	9-8-19							
23	Murphy, Vincent R	"	8-3-21							
24	Merrillson, Edmund	"	4-12-21							
25	Nesto, Claude D.	"	2-21-21							

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	60			100	00	4
106	00			100	00	5
105	00			105	00	6
100	00			100	00	7
100	06			100	00	8
100	00			100	00	9
100	06			100	00	10
100	00			100	00	11
100	00			100	00	12
100	00			100	100	13
100	00			100	00	14
100	00			100	00	15
100	00			100	00	16
106	00			100	00	17
100	00			100	00	18
100	00			100	00	19
100	00			100	00	20
105	00			105	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. # 16 363

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REMARKS

Retained to first of Sept Anniversary Mgt.

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
123	33			123	33	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
60	00			60	00	39
56	67			56	67	40
50	00			50	00	41
56	67			56	67	42
53	33			53	33	43
63	33			63	33	44
53	33			53	33	45
46	67			46	67	46
46	67			46	67	47
40	00			40	00	48
66	67			66	67	49
63	33			63	33	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.

REMARKS

16388

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Pay due for enlistment

Pay due for enlistment

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Dis 9/20/21

Pay due for enlistment

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

Licklider, William H

" "

9-21-21

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Steruick, Lorfel

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9-20-21

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Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
33	33			33	33	51
36	67			36	67	52
						53
						54
						55
						56
						57
						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.

REMARKS

*ck. # 16412
413*

*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 21st day of Sept, 1921.
Shalter D. Smith
Capt. Commanding Co "D"

Account submitted for..... \$.....

Differences as follows.....

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.....

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

APPROVED FOR.....

DATE APPROVED.....

SEP 22 1921

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Superintendent, Department of Public Safety.