

Vou. No. 3758

DATE JAN 25 1922

Treas. Check No. 43309  
42348

\$ 4,199.16

### Department of Public Safety

Name Persons Named on Pay Roll,

Purpose Salaries: members, Co. "A",

January, 1922.

Salaries.....	4,199	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.....		
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. 3758 .....

\$ 4199.16 .....

To Whom Paid

.....  
For What Paid

MUSTER AND PAY ROLL

..... "A" ..... Company

From January 1 ....., 19..22

To January 31 ....., 19..22

Date of Payment



Company "A"

Station Elkins, West Va.

day of January

to the 31st

day of January

19 22., both days inclusive

Total Amount  
of pay

Deductions

Total Amount  
Due

Dollars

Cents

Dollars

Cents

Dollars

Cents

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

200 00

200 00

1

Lok. # 43309

175 00

175 00

1

43310

120 00

120 00

2

43311

115 00

115 00

3

" 132

115 00

115 00

4

" 133

115 00

115 00

1

43314

19 16

19 16

2

" 315

110 00

110 00

3

" 316

110 00

110 00

4

" 317

Suspended without pay from  
1/5/22 to 2/4/22.





	NAMES Present and Absent. (Private in alphabetical order. The first Christian name to be written in full.)	RANK	Date of Continuous Service Enlistment	Continuous En- listment	General Register	Pay per Day		Amount of Pay		Re-enlist- ment Pay	
						Dollars	Cents	Dollars	Cents	Dollars	Cents
26	Swenson, Henry C.	"	8/5/21			00	00			00	00
27	Thomas, Paul F.	"	6/6/21			00	00			00	00
28	Wier, Charles A.	"	7/9/21			00	00			00	00
29	Wooddell, Jesse W.	"	11/16/21	2nd		00	00			50	00
30	Woodford, Howard A.	"	8/4/21			00	00			00	00
31		"				00	00			00	00
32	ATTACHED	"				00	00			00	00
33	Swiger, Herbert	"	12/1/21			00	00			00	00
34		"				00	00			00	00
35		"				00	00			00	00
36		"				00	00			00	00
37		"				00	00			00	00
38		"				00	00			00	00
39		"				00	00			00	00
40		"				00	00			00	00
41		"				00	00			00	00
42		"				00	00			00	00
43		"				00	00			00	00
44		"				00	00			00	00
45		"				00	00			00	00
46		"				00	00			00	00
47		"				00	00			00	00
48		"				00	00			00	00
49		"				00	00			00	00
50		"				00	00			00	00

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
105	00			105	00	29
100	00			100	00	30
						31
						32
100	00			100	00	33
						34
						35
						36
						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.

REMARKS

43343  
 43344  
 45  
 46  
 47

43348





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 January 1922

*Walter H. H. [Signature]*  
.....  
.. Captain ..... Commanding ..... Co. "A" .....


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

Differences as follows.....

.....

.....

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

APPROVED FOR..... \$ 

DATE APPROVED.....

.....  
Superintendent, Department of Public Safety.