

Vol. No. 5155 DATE JUL 20 1922

Treas. Check No. 7935 \$4,694.99

Department of Public Safety

Name Persons Named on Inclosed Pay Roll,

Purpose Salaries, Members, Co., "A",

July, 1922.

Salaries	4,694	99..
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.

2

Voucher No. 5155

\$ 4,694.99

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A"

Company

From July 1, 1922,

To July 31, 1922

Date of Payment

Company

"A"

Station

Haywood Junction, West Va.

day of

July

to the

31st

day of

July

19

22, 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

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
175	00			175	00	1
130	00			130	00	1
120	00			120	00	2
115	00			115	00	3
115	00			115	00	4
120	00			120	00	5
115	00			115	00	1
110	00			110	00	2
110	00			110	00	3
						4
						5
						6
						7
						8

Obl. # 7891

7892

7893

7894

7895

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7899

7900

Promoted fr. Sgt. to 1st Sq 7/1/22

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
100	00			100	00	6
105	00			105	00	7
100	00			100	00	8
102	33			102	33	9
100	00			100	00	10
133	33			133	33	11
6	67			6	67	12
100	00			100	00	13
100	00			100	00	14
60	00			60	00	15
100	00			100	00	16
100	00			100	00	17
105	00			105	00	18
100	00			100	00	19
100	00			100	00	20
100	00			100	00	21
100	00			100	00	22
100	00			100	00	23
104	33			104	33	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

Chk. # 7901

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Reenlisted 7-1-22 (30 days reenlistment pay)

Reenlisted 7-17-22 (14 days reenlistment pay)

Pay due from enlistment
Suspended without pay 7-3-22

Pay due from date of enlistment.

Reenlisted 7-5-22 (26 days reenlistment pay)

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

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Smyth, Alexander L.
Spilman, Edward M.
Summerhalter, Joseph M.
Swenson, Henry G.
Swiger, Herbert
Scalise, Anthony
Tangari, Saverio
Thomas, Paul F.
Wooddell, Jesse W.
Woofter, Russell L.

" 9-12-21
" 3-27-22
" 7-12-22
" 8-5-21
" 12-1-21
" 9-15-21
" 9-15-21
" 6-6-21
" 11-16-21
" 10-31-21

2nd

50

5 00

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

100	00			100	00
100	00			100	00
63	33			63	33
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
105	00			105	00
100	00			100	00

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

Wife # 7926

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Pay due from date of enlistment

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CHANGES SINCE LAST PAY ROLL

NAMES
 (Private in alphabetical order. The first
 to be written in full.)

Christian name

CAUSE

Whether by honorable discharge, discharge, dishonorable
 discharge, 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.

Given under my hand this the 17th day of July, 1922.
Charles H. White
Captain Commanding Co. "A"

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

Differences as follows.....

.....

.....

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

APPROVED FOR..... \$ 

DATE APPROVED.....

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