

Vou. No. 6127 DATE NOV 20 1922
 Treas. Check No. 48230-48373 \$ 4,520.00

Department of Public Safety

Name Persons Named on Inclosed Pay Roll
 Purpose Salaries, Members, Co. "A",
 November, 1922.

Salaries	4,520	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		
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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. 6127.....

\$ 4,520⁰⁰.....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A".....

Company

From November 1st....., 1922.

To November 30th....., 1922.

Date of Payment

Total Amount of Pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

Dollars	Cents	Dollars	Cents	Dollars	Cents
100	00			100	00
100	00			100	00
100	00			100	00
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
100	00			100	00
100	00			100	00
105	00			105	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
105	00			105	00
36	67			36	67
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	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.

OK, 48237
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REMARKS

Discharged Nov. 11th 22.

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NAMES
Present and Absent.
(Privates in alphabetical order. The first
Christian name to be written in full.)

RANK	Date of Continuous Service Enlistment	Continuous Service En- listment	General Register	Pay per Day		Amount of Pay		Re-enlist- ment Pay	
				Dollars	Cents	Dollars	Cents	Dollars	Cents
26	Spilman, Edward M.	"	3-27-22						
27	Smith, Clyde E.	"	6-18-22						
28	Smith, Hobart G.	"	7-5-22	2nd				5	00
29	Smyth, Alexander D.	"	9-12-21						
30	Summerhalter, Joseph M.	"	7-12-22						
31	Swenson, Henry C.	"	8-5-21						
32	Swiger, Herbert	"	12-1-21						
33	Tangari, Savario	"	9-15-21						
34	Thomas, Paul F.	"	6-6-21						
35	Towasend, Grover D.	"	8-5-22						
36	Woodaell, Jesse W.	"	11-16-21	2nd				5	00
37	Woofter, Russell L.	"	10-31-21						
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.

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
100	00			100	00	27
105	00			105	00	28
100	00			100	00	29
100	00			100	00	30
100	00			100	00	31
100	00			100	00	32
53	33			53	33	33
100	00			100	00	34
100	00			100	00	35
105	00			105	00	36
100	00			100	00	37
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bk # 4836 ✓

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REMARKS

Discharged 11-16-22

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CHANGES SINCE LAST PAY ROLL

NAMES (Private in alphabetical order. The first Christian name to be written in full.)	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 November, 1922.

Walter S. Eide
.....
..Captain..... Commanding ..Company "A".....

Account submitted for \$ 4,520⁰⁰

Differences as follows.....

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

APPROVED FOR 4520⁰⁰

DATE APPROVED NOV 20 1922

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Superintendent, Department of Public Safety.