

Vou. No. 4388 DATE APR 24 1922

Treas. Check No. 64975 \$ 4,591.66

### Department of Public Safety

Name Persons Named on Inclosed Pay Roll,

Purpose Salaries: Members, Co. "A",  
April, 1922.

Salaries	4,591.66
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. 4388

\$ 4,591.66

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A" Company

From ... April ... 1st ... 19. 22.

To ... April 30th ... 19. 22.  
Date of Payment



Company

"A"

Station

Elkins, W. Va.

2

day of

April

to the

30th

day of

April

19

22,

both days inclusive

Total Amount  
of pay

Deductions

Total Amount  
Due

Dollars

Cents

Dollars

Cents

Dollars

Cents

200.00

200.00

1

175.00

175.00

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

115.00

115.00

2

110.00

110.00

3

110.00

110.00

4

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.

Let. # 64932

33

34

35

36

37

38

39

40

41

REMARKS



Total Amount of pay		Deductions		Total Amount Due	
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	
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	
63.33				63.33	
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	

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, # 64942*

*43*

*44*

*45*

*46*

*47*

*48*

*49*

*50*

*51*

*52*

*53*

*54*

*55*

*56*

*57*

*58*

*59*

*60*

*61*

*62*

*63*

*64*

*65*

*66*

REMARKS

Suspended Super. Verbal Order <sup>30 days</sup> 4/20/22

Tfr. fr. Co. "B" 4/5/22. Dept. O 35

Tfr. fr. Co. "D" 3/24/22. D.O. 32

5

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 En-  
listment

General  
Register

Pay per  
Day

Amount  
of Pay

Re-enlist-  
ment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50

Smith, Hobart *G*

"

7/5/20

Smyth, Alexander D.

"

9/12/21

Swenson, Henry, C.

"

8/5/21

Swiger, Herbert

"

12/1/21

Thomas, Paul F.

"

6/6/21

Wier, Charles A.

"

7/9/21

Wooddell, Jesse W.

"

11/16/21

2nd

5.00

Woofter, Russell L.

"

9/31/21

Woodford, Howard A.

"

8/4/21

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
100	.00			100	.00	29
100	.00			100	.00	30
100	.00			100	.00	31
105	.00			105	.00	32
100	.00			100	.00	33
23	.33			23	.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

*ok, # 64967*  
*68*  
*69*  
*70*  
*71*  
*72*  
*73*  
*74*  
*75*

Discharged 4/7/22, Dept. O. #37





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 ...20... day of... April ..... 19... 22  
.....  
..... Captain ..... Commanding ..... Co. "A" .....

Account submitted for ..... \$4,591.66  
Differences as follows.....

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

APPROVED FOR.....  
DATE APPROVED..... APR. 24 1922.....

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