

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. **5389**

\$ **5,791⁶⁸**

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A" Company

From **August 1st**, 19**22**.

To **August 31, 1922**.

Date of Payment

Company

"A"

Station Haywood Junction, West Va.day of August

to the

31stday of August1922, 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

Chk. # 17203

17204

17205

17206

17207

17208

17209

17210

17211

17212

Total Amount of Pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
100	00			100	00
123	33			123	33
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
116	67			116	67
100	00			100	00
100	00			100	00
100	00			100	00
86	67			86	67
100	00			100	00
26	67			26	67
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.

REMARKS

1 *Acck. # 17213*

2 *17214*

3 *15*

4 *16*

5 *17*

6 *18*

7 *19*

8 *20*

9 *21*

10 *22*

11 *23*

12 *24*

13 *25*

14 *26*

15 *27*

16 *28*

17 *29*

18 *30*

19 *31*

20 *32*

21 *33*

22 *34*

23 *35*

24 *36*

25 *37*

Pay due from enlistment.

Pay due from enlistment

Pay due from enlistment

Pay due from enlistment

Discharged 8-8-22

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 Enlistment	General Register	Pay per Day		Amount of Pay		Re-enlistment Pay	
					Dollars	Cents	Dollars	Cents	Dollars	Cents
26	Moore, Arnold	9-8-21	2nd		00	00	5	00		
27	McMillion, Coleman C.	4-12-21			00	00	00	00		
28	McClung, Paul	12-21-21			00	00	00	00		
29	Nestor, Claude D.	2-21-21			00	00	00	00		
30	Ogden, Custer S.	5-27-21			00	00	00	00		
31	Ross, Gordon W.	12-21-21			00	00	00	00		
32	Scalise, Anthony	9-15-21			00	00	00	00		
33	Spilman, Edward M.	3-27-22			00	00	00	00		
34	Smith, Clyde E.	6-18-22			00	00	00	00		
35	Smith, Hobart G.	7-5-22	2nd		00	00	5	00		
36	Smith, Alexander D.	9-12-21			00	00	00	00		
37	Steele, Jay	8-5-22			00	00	00	00		
38	Summerhalter, Joseph M.	7-12-22			00	00	00	00		
39	Swenson, Henry C.	8-5-21			00	00	00	00		
40	Swiger, Herbert	12-1-21			00	00	00	00		
41	Tangari, Saverio	9-15-21			00	00	00	00		
42	Thomas, Paul F.	6-6-21			00	00	00	00		
43	Townsend, Grover D.	8-5-22			00	00	00	00		
44	Wooddell, Jesse W.	11-16-21	2nd		00	00	5	00		
45	Woofter, Russell L.	10-31-21			00	00	00	00		
46	Kirchner, Clarence	8-8-22			00	00	00	00		
47					00	00	00	00		
48					00	00	00	00		
49					00	00	00	00		
50					00	00	00	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

Total Amount of Pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
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
100	00			100	00
105	00			105	00
100	00			100	00
86	67			86	67
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
86	67			86	67
105	00			105	00
100	00			100	00
30	00			30	00

Let. # 17238

39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58

Pay due from enlistment

Pay due from enlistment

Pay due from enlistment and discharged 8-16-22

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

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

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

"A"

August 1st '22

August 31st '22

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 ... August, 19... 22.

Walter H. White
.....
Captain..... Commanding Co. "A".....

Account submitted for \$.....

Differences as follows.....

.....

.....

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

APPROVED FOR

~~574~~ 68

DATE APPROVED

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