Vou. No. 4832	DATIS JUN 2 3 1922
Treas, Check No. Sa. H.Z.O.	
Department	of Public Safety
	d on Inclosed Pay Ro
Purnose Salaries: Me	upers, Co. "A",
June,	
Salaries	4,410 .0.0.
Subsistence	
Rents	
Transportation	
Transportation of Prisoners .	
Traveling	
Freight, Drayage and Express	s
Postage, Telephone and Tel	
Office Supplies	
Uniforms	
Laundry	
Exp. Board of Commissioners	
Medical	
Motor Cars	
Motor Car Repair and Expense	
Arms and Equipment	
Heat, Water and Light	
	sation
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.

Vo	ucher No. 4532
\$.	4410 00
	To Whom Paid
	For What Paid
	MUSTER AND PAY RÖLL
Fro	m) une / 19.22
То	June 30 : 1922
1	Date of Payment

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rade	NAMES . Present and Absent.		Date of Continuous Service Enlistment	Continuous Service En- Hstment	- 1	Days	Pay per Day		er Amount of Pay		Re-enlis ment Pa	
No. of each grade	(Privates in alphabetical order. The first Christian name to be written in full.)	RANK			General	No. of Days	Dollars	Cents	Dollars	Cents	Dollars	Cents
1	Waletr W. White	Captain	8-1-21								No. Sale	
1	Jack Kings.	Lieut.	2-21-21									
1		1st Sergt.										
2	Ernest E. Barb	Sergeant	8-4-21	2nd							5.	00
3	Olin R. Ruth		6-1-21									
4	William L. Hayes		7-7-21									
5	Elwin Moran.		8-4-21	2nd							5.	. 90
	Ralph E. Bryner		8-8-21-	2nl							5.	. 00
1.	Lawrence W. Walker.	Corporal	8-4-21	2nd							5.	,00
2	John D. Squires.		10-6-20									
3	Charles M. Arbogast.		5-31-21									
4												
5												
6												
7												
8												

.3								4		Value of the second		
	NAMES	RANK	similar si sa	dis Sin-			per ay		ount Pay	Re-enlist- ment Pay		
	Present and Absent. (Private in alphabetical order. The first Christian name to be written in full.)	LANCE	Date of Continuous Service Enlistment	Continuous Service En- listment	General Register	Dollars	Cents	Dollars	Cents	Dollars	Cents	
1	Adams, Vincent L.	Private	6-18-21				08			+0.1		
2	Bee, Hobart C.		8-20-21									
3	Brown, Cleland, W.	a	12-21-21					1.			NE P	
4	Camp, Benjamin C.	· ·	3-7-22									
5	Chidester, George P.		6-25-21									
6	Chipps, Charles W.		8-3-21									
7	Collier, James R.		7-1-20			****						
8	Currance, Fred		10-23-21							100000	ALC:	
9	Davis, Frederic D.		7-17-20			-						
10	Donalds, George B.		4-10-22									
11	Hall, Emmett C.		6-16-21									
12	Hissem, Clyde W.		6-20-21									
13	Hunter, William		8-2-21									
14	Keenan, Walter M.		3-7-22									
15	McClung, Paul	**	12-21-21									
16	Moore, Arnold,		9-8-21	2nd						5.		
17	McMillion, Coleman C.		4-12-21									
18	Nestor, Claude D.		2-21-21									
19	O'Brien, James		5-12-21									
20	Ogden, Custer S.	**	5-27-21									
21	Ross, Gordon, W.		12-21-21				97.0					
22	Smith, Hobert G.		7-5-20									
23	Smyth, Alexander D.		9-12-21				Topic !					
24	Spilman, Edward M.		3-27-22									
25	Swenson, Henry C.		8-5-21			E STORY	10					
							UP II		100		STATE OF	

	Total Amount of pay Open Cents Open Cent		Due We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our				receipt of the amounts set opposite our	REMARKS	
Dollars				names, the same having been paid to us by the Company Commander.		ABAMATO AND			
				100,		1 /4	all # 80390		
100				100		2	91		· No. 10 Annual Constitution of the Constituti
100				100,		3	92		
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				100		9	at		
				100		10	99	S GAL	Assigned to Co. "A", May-29-1922, per Dept, Order #51. Joined June-1-1922.
				100		11	80 400		
100				100		12	00 700		
							02		
				100		13	03	0	Assigne to Co. "A" May-22-1922 per Dept. Order#49. On detached service Chas. Assigned to Co. "A" May-29-1922 per Dept. Order#51. Joined June-1-1922.
)			100		14	04	11	Assigned to Co. "A", May-29-1922 per Dent Order#51. Joined June-1-1922.
				105		15			DOPOLOGICA
)					16	03		
						17		- 10	
				100		18	07	20	
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)			100		20	09		
)					21	10		
			5			22	- 1/2		
				10000000		23	12/		Assigned to Co. "A", May -29-1922 per Dept. Order#51. Joined June-1-1922.
))	24	13		Dept. Grael work active and I allow
100				100		25	14		

p Allen												
	NAMES Present and Absent	RANK		ious En-		Pay per Day	Amount of Pay	Re-enlist- ment Pay				
	Present and Absent. (Private in alphabetical order. The first Christiname to be written in full.)		Date of Continuous Service Enlistment	Continuous Service En- Hstment	General Register	Dollars	Dollars	Dollars				
26	Swiger, Herbert		12-1-21			F		many GAV				
27	Scalise, Anthony		9-15-21			and the						
28	Tangari, Saverio	44	9-15-21			400		man Co				
29	Thomas, Paul F.		6-6-21			ne, ter						
30	Wooddell, Jesse W.		11-16-21	2nd				5				
31	Woofter, Russell. L.		10-31-21			many all						
32												
33						46. 05		0/				
34												
35												
36												
37						1						
38						Al Jayban						
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43								905				
44	A RESIDENCE PROPERTY OF THE PR							, lor l				
45						Man Park		,000				
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48												
49						www.						
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				13 15 15 15 15 15 15 15 15 15 15 15 15 15				DRESSOURT				

Total Amount Deductions Total Amount Due		amount		We, the undersigned, do hereby acknowledge										
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.			REM	ARKS			
100				100.		26	CH # 80415							
100	,			100.		27	16							
100	,			100.	, mar 100 i	28	. 17	h						
100				100.	me.	29	18	0			1000			
105				105.		30	19	0						
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				Hill.		39								
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4	,					47								
	1.40					48								
				1.		49				N. Ann				
				T. de		50								

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.

Givn under my hand this the	20 day of) une	19-3-2	,
		Walte	a St. De Ba	le
		aflair	Commanding	s
Account submitted for		\$1.	441000	
Differences as follows	ç			
	·····\			
		\$		
Δ. P.		\$ 2	441000	
DATE APPROVED	UN 2 3 1922			
		Superintendent, Dep	partment of Public Sa	fety.