

Vou. No. 5894 DATE OCT 20 1922
 Treas. Check No. 37399-37448 \$ 5,043.33

Department of Public Safety

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

Salaries	5,043	33
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.

5894

5,042³³

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A"

Company

From October 1, 1922, 19.....

To October 31, 1922, 19.....

Date of Payment

Company

"A"

Station Haywood Jct., West Va.

day of October

to the

31st

day of October

19 22, both days inclusive

2

Total Amount of Pay Deductions Total Amount Due

Total Amount of Pay		Deductions		Total Amount Due	
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.

REMARKS

200 00

200 00

1

lot # 37399

1

130 00

130 00

1

37400

120 00

120 00

2

01

115 00

115 00

3

02

115 00

115 00

4

03

120 00

120 00

5

04

115 00

115 00

1

05

18 33

18 33

2

06

110 00

110 00

3

07

Discharged expiration enlistment 10-5-22

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
13	33			13	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
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
100	00			100	00
136	67			136	67
100	00			100	00

Quantity

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, # 37408

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

RANK

REMARKS

Suspended indefinitely without pay 10-4-22

Pay due from date restored to Duty 9-20-22 from suspension

Total Amount of Pay		Deductions		Total Amount Due		Pay No.
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
105	00			105	00	30
100	00			100	00	31
40	00	15	00	25	00	32
100	00			100	00	33
100	00			100	00	34
100	00			100	00	35
100	00			100	00	36
100	00			100	00	37
100	00			100	00	38
105	00			105	00	39
100	00			100	00	40
100	00			100	00	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.

Log # 37433

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

REMARKS

Discharged 10-12-22 acct. misconduct \$25 fine recommended

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 ...18th day of October..... 19.22.

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

Account submitted for \$.....

Differences as follows.....
.....
.....
.....

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

APPROVED FOR \$.....
.....
.....

DATE APPROVED

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