

Vou. No. 161 DATE MAY 23 1922

Treas. Check No. 71915-71955 \$4,405.00

Department of Public Safety

Name Persons Named on Inclosed Pay Roll,

Purpose Salaries, Members, Co. "A",

May, 1922.

Table with 3 columns: Description, Amount, and Balance. Row 1: Salaries 4,405.00. Other rows include Subsistence, Rents, Transportation, etc.

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. 4615

\$

To Whom Paid

.....

For What Paid

MUSTER AND PAY ROLL

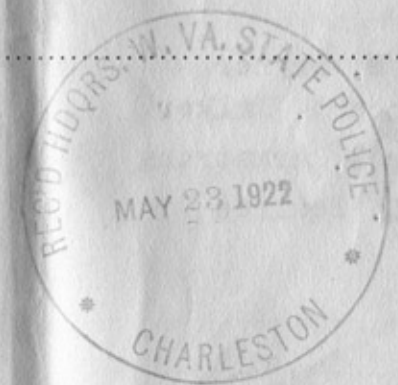
..... "A" Company

From May 1., 19 22.

To May 31., 19 22.

Date of Payment

.....



Company _____ "A" Station Elkins, West Virginia
 day of May to the 31st day of May 19 22., both days inclusive

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
175	00			175	00
120	00			120	00
115	00			115	00
115	00			115	00
120	00			120	00
115	00			115	00
115	00			115	00
110	00			110	00
110	00			110	00

1 *71915*
 1 *71916*
 1
 2 *71917*
 3 *71918*
 4 *71919*
 5 *71920*
 1 *71921*
 2 *71922*
 3 *71923*
 4 *71924*
 5
 6
 7
 8

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 **20th** day of **May**, 19**22**.

[Handwritten Signature]
.....
Captain..... Commanding..... Co. **"A"**.....

Account submitted for..... \$.....

Differences as follows.....

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.....

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

APPROVED FOR.....



DATE APPROVED.....

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