

Vou. No. 4180 DATE MAR 23 1922

Treas. Check No. 57158- \$4,551.66

Department of Public Safety

Name Persons Named on Pay Roll

Purpose Salaries: Members, Co. "A"

March, 1922

Salaries	4,551.66
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. 4180.....

\$ 4551<sup>66</sup>.....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

..... "A" ..... Company

From March 1,....., 19. 22,

To March 31,....., 19. 22,

Date of Payment



Company "A" Station Elkins, West Virginia  
 day of March to the 31st day of March 1922., both days inclusive

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	601# 57145	
175	00			175	00	1	57146	
						1		
120	00			120	00	2	57147	
115	00	19	17	95	83	3	57148	5 days suspension
115	00			115	00	4	57149	
120	00			120	00	5	57150	
115	00			115	00	1	57151	
115	00			115	00	2	57152	
110	00			110	00	3	57153	
110	00			110	00	4	57154	
22	00			22	00	5	57155	Discharged Mch. 6, 1922 Dept Order 21
						6		
						7		
						8		



Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
100	00			100	00	3
100	00			100	00	4
80	50			80	50	5
100	00			100	00	6
100	00			100	00	7
100	00	16	67	83	33	8
100	00			100	00	9
100	00			100	00	10
100	00			100	00	11
100	00			100	00	12
100	00			100	00	13
100	00			100	00	14
100	00			100	00	15
105	00			105	00	16
100	00			100	00	17
100	00			100	00	18
100	00			100	00	19
100	00			100	00	20
100	00			100	00	21
100	00			100	00	22
100	00			100	00	23
100	00			100	00	24
100	00			100	00	25

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.

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REMARKS

Discharged March 23, 1922.  
5 days suspension 3/1 to 3/5 incl.

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 Enlistment

General Register

Pay per Day

Amount of Pay

Re-enlistment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

26  
27  
28  
29  
30  
31  
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Thomas, Paul F.

Wier, Charles A.

Wooddell, Jesse W.

Woodford, Howard A.

Brown, Cleland W.

Camp, Benjamin C.

Currance, Fred

Woofter, Russell L.

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6/6/21

7/9/21

11/16/21

8/4/21

12/21/21

3/7/22

10/23/21

9/31/21

2nd

5 00

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
100	00			100	00	27
105	00			105	00	28
100	00			100	00	29
100	00			100	00	30
80	00			80	00	31
100	00			100	00	32
100	00			100	00	33
						34
						35
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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.

*Chk. # 57181*  
*82*  
*83*  
*84*  
*85*  
*86*  
*87*  
*88*

REMARKS

Pay due from enlistment.



# CHANGES SINCE LAST PAY ROLL

**NAMES**  
 (Private in alphabetical order. The first Christian name  
 to be written in full.)

**CAUSE**  
 Whether by honorable discharge, dishonorable  
 discharge, expiration of enlistment.

**Date of Enlistment**

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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 21 day of March, 1922.

*Walter S. DeLisle*  
 .....  
 Captain ..... Commanding Co. "A" .....

Account submitted for..... \$ 4,551.66

Differences as follows.....

.....

.....

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

APPROVED FOR..... \$ 4,551.66

DATE APPROVED..... MAR 23 1922

*Jackson Anson*  
 .....  
 Superintendent, Department of Public Safety.