

Vou. No. 3537 DATE DEC 19 1921

Treas. Check No. 35135 35137 \$4,444.67

### Department of Public Safety

Name Persons Named on Pay Roll,  
Purpose Salaries; members, Co. "A",  
December, 1921.

Salaries .....	4,444	67..
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. 3537.....

\$ 4,444.67.....

To Whom Paid

.....  
For What Paid

MUSTER AND PAY ROLL

"A"  
..... Company

From December 1, 1921.....

To December 31, 1921.....

Date of Payment  
.....





Company

"A"

day of December to the31<sup>st</sup>

day of

Station

Elkins, W. Va1921, both days inclusiveTotal 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

35135

175 00

175 00

1

35136

120 00

120 00

1

2

35137

115 00

115 00

3

35138

115 00

115 00

4

35139

5

115 00

115 00

1

35140

33 00

33 00

2

35141

115 00

115 00

3

35142

110 00

110 00

4

35143

110 00

110 00

5

35144

6

7

8

Pay due until Dec. 9/21, after that date held without pay for good of Rept.



Total Amount of pay      Deductions      Total Amount Due

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
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
100	00			100	00
105	00			105	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
36	67	20	00	16	67

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

35145  
146  
147  
148  
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168  
169

Discharged Dec. 11, 1921, Fined \$20.00 for Misconduct



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

Smith, Robert G.

"

7-5-20

27

Swiger, Herbert

"

12-1-21

28

Smyth, Alexander S.

"

9-12-21

29

Swinson, Henry C.

"

8-5-21

30

Thomas, Paul F.

"

6-6-21

31

Wier, Charles A.

"

7-9-21

32

Wooddell, Jesse W.

"

11-16-21

✓

500

33

Woodford, Howard A.

"

8-11-21

34

"

35

"

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43

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49

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50

"

Total Amount of pay		Deductions		Total Amount Due	
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
100	00			100	00
105	00			105	00
100	00			100	00

26  
27  
28  
29  
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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.

35170

171

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176

177

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, discharge, dishonorable discharge, expiration of enlistment.

Date of Enlistment

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 12<sup>th</sup> day of December, 1921.

Walter H. White  
.....  
Capt Commanding..... "A"

Account submitted for..... \$ 4,444.67

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

APPROVED FOR..... \$ 4,444.67  
DATE APPROVED..... DEC 19 1921

Jackson Amos  
.....  
Superintendent, Department of Public Safety.