

Vol. No. 1615 DATE MAY 23 1922
 Treas. Check No. 72062 \$ 4,711.67

Department of Public Safety

Name Persons Named on Inclosed Pay Roll,
 Purpose Salaries, Members, Co. "D".
 May, 1922.

Salaries	4,711	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. *4618*.....

\$

To Whom Paid

.....

For What Paid

MUSTER AND PAY ROLL

"W"..... Company

From *May 1st*....., 19*22*.....

To *May 31*....., 19*22*.....

Date of Payment

Company

"D"

Station

Clothier, W Va.

day of

May

to the

31

day of

May

19

22

, both days inclusive

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
						1
120	00			120	00	1
115	00			115	00	2
115	00			115	00	3
115	00			115	00	4
						5
110	00			110	00	1
110	00			110	00	2
110	00			110	00	3
110	00			110	00	4
						5
						6
						7
						8

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

600 # 72062

72063
72064
72065
72066

72067
72068
72069
72070

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	
100	00			100	00	1
100	00			100	00	2
100	00			100	00	3
100	00			100	00	4
100	00			100	00	5
100	00			100	00	6
100	00			100	00	7
100	00			100	00	8
100	00			100	00	9
100	00			100	00	10
100	00	10	00	90	00	11
100	00			100	00	12
100	00			100	00	13
100	00			100	00	14
100	00			100	00	15
100	00			100	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

Ord. # 72071

72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95

*
* Fine ten (\$10⁰⁰) dollars

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 En-
listment

General
Register

Pay per
Day

Amount
of Pay

Re-enlist-
ment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

26

Satterfield Coy B.

"

12-28-21

27

Schrader John

"

12-2-21

28

Shackelford John T.

"

8-4-21

29

Stapp Elmer

"

7-20-21

30

Street, Everett E.

"

11-16-21

31

Sydenstricker William M.

"

1-14-21

32

Taylor, William D.

"

7-11-21

33

Taylor, Zachariah W.

"

8-5-21

34

Thurston, Charles M.

"

12-23-21

35

Ward Joseph C.

"

3-7-21

36

Whitten Charles J.

"

1-2-22

37

Wilson Elewood

"

5-25-21

38

"

39

"

40

"

41

"

42

"

43

"

44

"

45

"

46

"

47

"

48

"

49

"

50

"

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
100	00			100	00	27
16	67			16	67	28
100	00			100	00	29
100	00			100	00	30
100	00			100	00	31
100	00			100	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
						38
						39
						40
						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.

REMARKS

Ord. # 72096

97

98

99

721 00

01

02

03

04

05

06

07

Disch May 5/22

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 20 day of May 1922

Valley W. Smith
Captain Commanding Co. "D"

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

Differences as follows.....

.....

.....

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

APPROVED FOR.....



DATE APPROVED.....

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