

No. 5158 DATE July 6 1922
 Treas. Check No. 798.3 \$4,858.34

Department of Public Safety

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

Salaries	4,858	34
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. 5158

\$ 4,858.94

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"D"

Company

From July 1 1922

To July 31 1922

Date of Payment

Company

"20"

Station

Cletcher West 'Sa

day of

July

to the

31st

day of

July

19 22,

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

ck. # 7936

1

130 00

130 00

1

7937

115 00

115 00

2

7938

115 00

115 00

3

7939

115 00

115 00

4

7940

5

110 00

110 00

1

7941

110 00

110 00

2

7942

110 00

110 00

3

7943

110 00

110 00

4

7944

110 00

110 00

5

7945

6

7

8

Aptd 1st Sgt 7-1-22

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
26	67			26	67	8
100	00			100	00	9
160	00			160	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
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

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.

ble. # 7946

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70

REMARKS

Disch July 8-22

Discharged, July 18 '22.

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
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50

Schrader John

"

12-2-21

Stapp Elmer

"

7-20-21

Stout Everett E.

"

11-16-21

Smith Parsey R.

"

1-6-22

Sydenstricker William W.

"

1-14-21

Taylor William D.

"

7-11-21

Taylor Zachariah W.

"

8-5-21

Thurston Clyde W.

"

11-23-21

Thurston Charles M.

"

12-23-21

Ward Joseph C.

"

3-7-21

Whitten Charles J.

"

1-2-22

Williams Chester

"

7-1-22

Wilson Elwood

"

5-25-21

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	26
100	00			100	00	27
100	00			100	00	28
100	00			100	00	29
46	69			46	69	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
100	00			100	00	38
						39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						50

lot. # 7471
 72
 73
 74
 75
 76
 77
 78
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 81
 82
 83

Discharged, July 14, '22.

Pay due from date end.

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 15 day of July, 1922

Stew. Medkiff
Captain.....Commanding.....Co. "H"

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

Differences as follows.....

.....

.....

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

APPROVED FOR.....



DATE APPROVED.....

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