

7050

MAR 20 1923

Vou. No. DATE

Treas. Check No. 85170-85227 \$ 6,125.67...

Department of Public Safety

Name Persons Named on Inclosed Pay Roll,

Purpose Salaries, Members, Co. "D",

March, 1923.

Salaries	6,125.67.
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. *4050*

\$ *6,175.67*

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"D"

..... Company

From *March 1*, 19*23*..

To *March 31*, 19*23*..

Date of Payment

Company "D"
 day of March to the 31

Station Clothier, West Va
 day of March 1923, both days inclusive

Total Amount of Pay Deductions Total Amount Due

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
-----	----	--	--	-----	----	---

chk # 85170

175	00			175	00	1
-----	----	--	--	-----	----	---

71

175	00			175	00	1
-----	----	--	--	-----	----	---

72

115	00			115	00	2
-----	----	--	--	-----	----	---

73

115	00			115	00	3
-----	----	--	--	-----	----	---

74

120	00			120	00	4
-----	----	--	--	-----	----	---

75

110	00			110	00	1
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76

110	00			110	00	2
-----	----	--	--	-----	----	---

77

110	00			110	00	3
-----	----	--	--	-----	----	---

78

110	00			110	00	4
-----	----	--	--	-----	----	---

79

						5
--	--	--	--	--	--	---

						6
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						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

Total Amount of Pay		Deductions		Total Amount Due		Serial
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			100	00	11
100	00			100	00	12
100	00			100	00	13
100	00			100	00	14
100	00	15	00	85	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

ck # 85180

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99
85200
01
02
03
04

97 Fined \$15.00 for misconduct

NAMES
Present and Absent.
(Privates 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
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50

Stonestreet Nelson W

"

7-24-22

Stout Everett E

"

11-16-21

Thornton Clyde A

"

11-23-21

Thurston Charles M

"

12-23-21

Walker Howard S

"

10-12-22

Ward Joseph C

"

3-7-23

2

400

Whetten Charles J

"

1-2-22

Williams Chester

"

7-1-22

Wilson Edwood

"

5-25-21

Unassigned:

"

Ashby, John K.

"

12-6-22

Augustinowicz, Mikodem

"

12-7-22

Ballard, John R.

"

9-20-22

Black, Lane H.

"

5-23-21

Black, Warren S.

"

1-11-23

Buckley, George E.

"

8-25-22

Chapman, Rex L.

"

1-9-23

Dick, Charles J.

"

9-1-22

Hunley, Charles L.

"

3-2-23

Jackson, Dennis B.

"

2-16-23

Roach, Joseph M.

"

1-8-23

Taylor, Zachariah W.

"

8-5-21

Venant, Harley M.

"

8-17-22

Wilson, Clarence S.

"

2-15-22

"

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
100	00			100	00	30
104	00			104	00	31
100	00			100	00	32
100	00			100	00	33
100	00			100	00	34
						35
100	00			100	00	36
100	00			100	00	37
100	00			100	00	38
100	00			100	00	39
100	00			100	00	40
100	00			100	00	41
100	00			100	00	42
100	00			100	00	43
96	67			96	67	44
100	00			100	00	45
100	00			100	00	46
100	00			100	00	47
100	00			100	00	48
100	00			100	00	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.

66/ # 85205

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REMARKS

Re-enl Mar. 7-23

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 day of....., 19.....

Valley H. Smith
.....
Capt. P. S. L. Commanding *P. S. L.*.....

Account submitted for \$6,125⁶⁷

Differences as follows.....

.....
.....
.....

\$.....

APPROVED FOR

6,125⁶⁷

DATE APPROVED

MAR 20 1923

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