

Vou. No. 3971 DATE FEB 2. 3. 1922

Treas. Check No. 44690-49738 \$ 5,180.00

Department of Public Safety

Name Persons Named on Pay Roll

Purpose Salaries: Members, Co. "D", February, 1922.

Salaries	5,180	00
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. *3971* .....

\$ *5,180*<sup>*00*</sup> .....

To Whom Paid

.....  
For What Paid

MUSTER AND PAY ROLL

*"D"*

..... Company

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

To *Feb 28* ....., 19. *22*

Date of Payment



Company

"H"

Station

Clothier West Va

day of

Feb

to the

28

day of

Feb

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

Total Amount of pay		Deductions		Total Amount Due			REMARKS
Dollars	Cents	Dollars	Cents	Dollars	Cents		
200				200		1	Let. # 49690
175				175		1	
							Aptd. Lieutenant Feb. 1-22
120				120		1	
115				115		2	
115				115		3	
115				115		4	
						5	
110				110		1	
110				110		2	
110				110		3	
110				110		4	
110				110		5	
						6	
						7	
						8	

91  
92  
93  
94  
95  
96  
97  
98  
99

Promoted Sergeant Feb. 1-22  
Aptd. Corporal Feb. 1-22  
Aptd. Corporal Feb. 1-22



Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100				100		1
100				100		2
100				100		3
100				100		4
100				100		5
100				100		6
100				100		7
100				100		8
100				100		9
100				100		10
100				100		11
100				100		12
100				100		13
100				100		14
100				100		15
100				100		16
100				100		17
100				100		18
<del>50</del>				<del>50</del>		19
100				100		20
100				100		21
100				100		22
100				100		23
100				100		24
100				100		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.

*Lot # 49700*

*01*

*02*

*03*

*04*

*05*

*06*

*07*

*08*

*09*

*10*

*11*

*12*

*13*

*14*

*15*

*16*

*17*

*18*

*19*

*20*

*21*

*22*

*23*

REMARKS

*Disch Feb 15/22.*

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	Patterson Samuel W.	"	8-15-21						
27	Terry Fred	"	10-15-21						
28	Platt John H.	"	11-16-21						
29	Ross Gordon W.	"	12-21-21						
30	Satterfield Gay B.	"	12-28-21						
31	Schrader John	"	12-2-21						
32	Shackelford John F.	"	8-4-21						
33	Stipp Elmer	"	7-20-21						
34	Stout Everett E.	"	11-16-21						
35	Sydenstricker William W.	"	1-14-21						
36	Taylor William D.	"	7-11-21						
37	Taylor Zachariah W.	"	8-5-21						
38	Thurston Charles M.	"	12-23-21						
39	<del>Vandewater Carl</del>	"	<del>6-14-21</del>						
40	Ward Joseph C.	"	3-7-21						
41	Whitten Charles J.	"	1-2-22						
42	Wilson Elwood	"	5-25-21						
43	<del>Wilson Herbert C.</del>	"	<del>5-7-21</del>						
44		"							
45		"							
46		"							
47		"							
48		"							
49		"							
50		"							

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100				100		26
100				100		27
100				100		28
100				100		29
100				100		30
100				100		31
100				100		32
100				100		33
100				100		34
100				100		35
100				100		36
100				100		37
100				100		38
<u>50</u>				<u>50</u>		39
100				100		40
100				100		41
100				100		42
100				100		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.

Lab. # 49723

24  
25  
26  
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37  
38

REMARKS

*Disch Feb 15/22*



# 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 20..... day of Feb....., 19.. 22

W. W. Madkiff.....  
Capt..... Commanding Co "D".....

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

Differences as follows.....

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

APPROVED FOR..... \$ 

DATE APPROVED.....

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