

Vou. No. 4183 DATE MAR 23 1922

Treas. Check No. 54236 \$4,958.33

Department of Public Safety

Name Persons Named on Pay Roll

Purpose Salaries: members Co. "D", March, 1922.

Salaries	4,958	33
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		
Garage		
Expense		
mpensation		

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. 4183

\$ 4,958³³

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"D" Company

From March 1, 1922

To March 31, 1922

Date of Payment

Company

"D"

Station

Clothier West Va.

day of

March

to the

31st

day of

March

1922,

both days inclusive

Total Amount of pay

Deductions

Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
---------	-------	---------	-------	---------	-------

200

200

1

Chk. # 57189

~~175~~~~175~~

1

Assigned to Co "A"

120

120

1

57190

115

115

2

57191

115

115

3

57192

115

115

4

57193

5

110

110

1

57194

110

110

2

57195

110

110

3

57196

110

110

4

57197

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

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
53	33			53	33	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
100				100		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.

bk. # 57198
 49
 57200
 01
 02
 03
 04
 05
 06
 07
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 11
 12
 13
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 25

REMARKS

Disch Mch 16-22

Pay due from encl.

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 *March*, 19*22*

D. W. Smith
.....
Captain Commanding *Co "D"*
.....

Account submitted for..... \$ *4,958.33*

Differences as follows.....

.....

.....

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

APPROVED FOR.....

~~*4,958.33*~~

DATE APPROVED.....

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