DATE JAN 2 5 1922 Treas. Check No. 43 456 \$5,342.67 Department of Public Safety Name Persons Named on Pay Roll, Purpose Salaries: Members, Co. "D", January, 1922. 5,342 67 Salaries... Subsistence.... Rents... Transportation ... Transportation of Prisoners... Traveling ... Freight, Drayage and Express... Postage, Telephone and Tel... Office Supplies..... Uniforms... Laundry... Exp. Board of Commissioners... Medical. 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. 376/
:534267
To Whom Paid
For What Paid
MUSTER AND PAY ROLL
LO" Company
From Jan 1st 19.7.2
To Jan 91 19 22
Date of Payment

6

FORM No. 10-D. P. S. Muster and Pay Roll of Captain U. H. mickiff Department of Public Safety, West Virginia, from the Pay per Amount Re-enlist-No. of each grade Day of Pay ment Pay Present and Absent. Date of Continuous Service RANK (Privates in alphabetical order. The first Enlistment Christian name to be written in full.) 1 V. M. Midkiff 10-1-21 Lieut. 1 Hobert a. Brown 1st Sergt. 11-6-21 William H Pettsburg Sergeant 8-2-2/ " 6-20-21 3 William D. Driver 1 Edmund L. Mayers corporal 5-2-21 2 Silney L. Reed " 1-12-21 1-12-21 3 Romeo a. moody 7-18-21

Station Colothin west Va. Company to the 3/st day of Jan 1922, both days inclusive day of Jan Total Amount Total Amount Deductions We, the undersigned, do hereby acknowledge of pay receipt of the amounts set opposite our REMARKS names, the same having been paid to Cents us by the Company Commander. Ch # 43404 200 200 1 43405 120 120 115 115 115 115-43408 110 110 110 110 110 110 tilled while on leave fan 8/22 2933 29 33

	NAMES	RANK	Lancing Control of the	ous En-		Pay per Day				Re-en ment	
	Present and Absent. (Private in alphabetical order. The first Christian name to be written in full.)	Rain	Date of Continuous Service Enlistment	Continuous Service En- listment	General	Dollars	Cents	Dollars	Cents	Dollars	Cents
1	Breon William P.	Private	10-12-21		MARKE	Haby					
2	Baker Harry E.		8. 2-21								
3	Baker Harry I.		9-15-21								
4	Barthlow Harry E.		6-11-21								
5	Belcher Williams		6-2-21								Nagara Par
6	Black Lane H.		5-23-21								2000 V
7	Brown William &	4	8-3-21								
8	Cathage Vietor		6-7-21								
9	Carrole William &		8- 3-21								
10	Coonty Henry C.		12-6-21								
11	Grost. William &	-	11-26-21								
12	Growser William &	. "	12-28-21								
13	Cumberledge Hallard H		12-28-21								
14	Dameron Ernest St.		9-28-21								
15	Gardner George R.		4-12-21								
16	Goode Marvin J.		9-13-21								
17	Graham Russell a.		10-15-21								
18	Grimes Irby H.	"	11-10-21								
19	Hager alder H.	*	12-5-21								
	Henderson Walter B.		10-4-21								
21	Ingle Perry J.		11-16-21								
22	Kesterson Cartis D'		8-1-21					Total !			ANGE BU
23	Limbert Garl of		5-19-21						1.74		
24	Lively Waymon L.		11-16-21								
25	Latt marion &.		6-4-21								

Total Amount Deduc	tions Total Amount Due		We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our						
Dollars Cents Cents Cents			names, the same having been paid to us by the Company Commander.	REMARKS					
100	100	1	43412						
100	100	2	13						
100	100	3	14						
100	100	4	15						
100	100	5	16						
100	100	6	17 15 30 18	TO THE REPORT OF THE PERSON OF					
100	100	. 7	18						
100	100	8	19						
38 30	38 88	9	20	Disch Jan 19/22.					
100	100	10	21						
100	100	11	22						
110	110	12	23	Pay due from Eul,					
110	110	13	24	Pay due from Ent.					
100	100	14	25						
100	100	15	26						
100	100	16	27						
100	100	17	28.						
100	100	18	29						
100	100	19	30						
16 67	16 67	20	.3/	Disch Jan 5/22					
100	100	21	32						
100	100	22	33						
100	100	23	34						
60 00 60	00 60	24		Deich Jone 18/22 Fined					
100	100	25	35	all of his pay					

	NAMES Present and Absent.	NAMES Present and Absent RANK RANK		ous En-		Pay per Day	Amount of Pay	Re-enlist- ment Pay		
	(Private in alphabetical order. The first Christian name to be written in full.)		Date of Continuous Service Enlistment	Continuous Service En- listment	General	Dollars	Dollars	Dollars	Cents	
26	Manown Pawlaton R.		12-30-20							
27	mason Obis P.		10-13-21							
28	moore learl		6-10-21						100	
29	Gatherson Samuel W.	- "	8-15-21						NA.	
30	Gerry Fred		10-15-21			BURKEL				
31	Glott, John w.		11-16-21							
32	Rose Gardon W.		12-21-21							
. 33	Schradu John		12-2-21							
34	Satterfield Bay B.		12-28-21							
35	Spackelford John J.		8-4-21							
36	Stepp Elmer		7-20/21							
37	Stant Everett E.		11-16-21							
38	Sy denstricker William	m."	1-14-21							
39	Taylor, William D.	"	7-11-21							
40	Taylor 3 achariah la	, "	8-5-21		A MARKET					
41	Thurston Charles m	. "	12-23/21		R III					
42	Vandevander Carl		6-14-21		111111111111111111111111111111111111111					1
43	Ward Joseph Co.		3-7-21							
44	Whitten Charles &	4	1-2-22							
45	Wilson Elwood	"	5-25/21		Marie Wall				1	
46	Wilson Herbert E.		5-7-21							
47										
48		"								
49	The second of the second of the second									
50	SHOOT SHOW THE SECOND SHOWS AND ASSESSMENT								SN.	
		- Committee							Killian I	

Total Amount Deductions Total Amount Due			We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our	
Dollars	Cents Dollars Cents		names, the same having been paid to us by the Company Commander.	REMARKS
100	100	26	66.# 43436	
100	100	27	37	
100	100	28	38	2001
100	100	29	39	Afril to co. Dec 31/21
100	100	30	40	
100	100	31	41	
133 33	133 33	32	421	Pay due fran Eul, Pay due fran Eul,
100	100	33	43	8
110	110	34	44	Hay due from Onl.
100	100	35	45	
100	100	36	46	
100	100	37	47	
100	100	38	48	
100	100	39	49	
100	100	40	50	
126 67	126 67	41	5/	Pay due fram Ent.
100	100	42	521	
100	100	43	53	2 2
96 67	96 67	44	54	Pay due fran Enl.
100	100	45	55	
100	100	46	56	
		47		
		48		
		49		
	经 用其实现 不可靠	50		

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, 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.

Givn under my hand this the 20 day of Jan	19.22
Givn under my hand this the 20 day of Jack Walkey. Captain	w. anddliff
19. 18. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	
Account submitted for	\$
Differences as follows	
· · · · · · · · · · · · · · · · · · ·	\$
Approved for	
DATE APPROVED	
Superintendent,	Department of Public Safety.