Troam Check No. 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	JUN 2 3 1922
100. No. 100 100 100 100 100 100 100 100 100 10	,4,971.67
Treas, Theck No. 7 3 37 5 49	m
Department of	Public Safety
Name Persons Named o	n Inclosed Pay Ro
Purpose Salaries; Memo	
June, 1922	

Salaries	4,971.67
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 Compensa	
Unclassified	

4.1

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. 4828
s 4,971 67 To Whom Paid
For What Paid
MUSTER AND PAY ROLL
"A" Company
From June 1 19. 2. 2
To June 30 19.22
Date of Payment

FORM No. 10-D. P. S. Muster and Pay Roll of Captain Valky W. Mickiff Department of Public Safety, West Virginia, from the Pay per Re-enlist-Amount 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 Salky W. midkiff 10-1-21 Lieut. 1 Hobert a. Brown 1et Sergt. 11-6-21 2 Lloyd Lay man Sergeant 6-6-21 3 William H. Tittehurg " 8-2-2/ 4 Edmund L. moytrs. " 5-2-21 Sidney L. Keed corporal 1-12-21 2 Romes, 9. moody " 7-20-21 3 Herbert E. Wilson " 5-7- 21 · Pawlston R. manowww. 12-30-20 5 George R. Gardner " 4-12-21

Com	oany	2	1	1000	W"	-		Station_	61	alh	ir, Wes		
day of June to the					to the	20	day	of Ju	ne		1922, bo	th days inclusive	
Total A	nount	Dedu	ctions	Total A		roce	e undersigned, dept of the amoun	ts set opposite	Process Committee of the Committee of th				
Dollars	Cents	Dollars	Cents	Dollars	Cents	ns	mes, the same ha us by the Compa	ving been paid ny Commander.	to	REMARKS			
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						1							
120	00			120	The second second	1	80	423					
115	00			115	00	2		24				Sand No Charles	
115	00			115	00	3		25			100		
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	NAMES	RANK		ous En-	74		y per Day	Amount of Pay		Re-er ment	
	Present and Absent. (Private in alphabetical order. The first Christian name to be written in full.)		Date of Continuous Service Enlistment	Continuous Service En- listment	General Register	Dollars	Cents	Dollars	Cents	Dollars	Cents
1	Bocow William P.	Private	10-12-21				1000				
2	Baker Harry E.		8-22/								
3	Baker, Harry L.		9-15-21				Hist.				
4	Barthlow Harry E.	ii.	6-11-21								
5 2	Belcher William		6-2-21								
6	Black Lane N.	("	5-23-21								
7	Brown William J.		8-3-21								
8	boonts Henry C.		12-6-21								
9	Poross William &		11-26-21				RES.				
10	brauser William &.	- "	12-28-21								
11	Cumberledge Hallard,	1. "	12-28-21			1000					
12	Cummings, John H.	"	4-6.21				1880				
13	Damerow Erneet Fr		9-28-21								
14	Goode marvin J.		9-13-21			Back					RELE
15	Traham Russell a.	"	10-15-21		1						
16	Grimes Irby X.		11-10-21								
17	Hager aldet 76.		12-5-21								
18	Hicks Erskine 6.		3-1-22								
BROTHSTON FAMILIANCE	Kestirson Curtis O.		8-1-21								
20	Limbert Earl	"	5-19-21								
	Latt marion, 6.		6-4-21		- 1000						
22	mason abie to		10-13-21				1000				
23	Patterson Samuel W.		8-15-21								
24	(Herry Fred.		10-15-21								
25	Platt John W.		11-16-21								14
With a Sur					CAN SECUL					2 3	March 1

Total Amount Deductions Total Amount Due		mount e		We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our						
Dollars	Cents	Dollars	Cents	Dollars	Cents		names, the same having been paid to us by the Company Commander,		REMARKS	
100	00			100	00	1	lefe, #80432			
100	00			100	00	2	33			
100	00			100		3	34			
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100				100		17	48	SI N		
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100				100	00	21	52			
100				100		22	53			
100				100		23	54			
56					67	24	55		Discharged, June 17 1922	
100				100		25	56			

	NAMES	RANK		ous En-		Pa	y pér Day	Am of	ount Pay	Re-en ment	list- Pay
	Present and Absent. (Private in alphabetical order. The first Christian name to be written in full.)		Date of Continuous Service Enlistment	Continuous Service En- listment	General Register	Dollars	Cents	Dollars	Cents	Dollars	Cents
26	Satterfield Coy B.		12-28-21				18				
27	Seprader John		12-2-21			Part of the last					
28	Stapp Elmer	4	7- 20- 21							SAL	
29	Stant Everett &:		11- 16-21								
30	Smith Darsey R.		1-6-22			AN.					
31	Sy denstricker William 1	11."	1-14-21								
32	Taylor, William D.		7-11-21								
33	Taylar, Bochariah W.		8-5-21								
34	Thornton, Clyde R		11- 23-21				418				
35	Thurston Charles 7	r.	12-23-21								
36	Ward Joseph 6.		3-1-21		100	44					
37	Whitlew Charles &		1-2-22								
38	Wilson Elwood		5-25-21								
39		"									
40							1886				
41						750					
42							100				200
43						96 B					
44											
45											
46						3.85					
47											
48						100	Mary.				
49						N CONTRACTOR					
50											
1037					A 100 CO.					WALL TO SERVICE	

Total Amount of pay		Deduc	tions	Total A			We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our		
Dollars	Cents	Dollars	Cents	Dollars	Cents		names, the same having been paid to us by the Company Commander.		
100	00			100		26	Cofe,# 80457		
100	00			100	00	27	58		
100	00			100	00	28	59		
100	00			100	00	29	60	4.00	1 /7
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100	00			100	00	32	63	46	
100	00			100	00	33	64	Della si	
100				100	00	34	65	0.	
100				100	00	35	66		
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100				100	00	37	68		100
100	00			100	00	38	69		98 00
						39			100 -000
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						41			
						42			
						43			(6)
						44			
						45			
						46	A CONTRACTOR OF THE CONTRACTOR		
						47			
						48			
						49			

REMARKS

CHANGES SINCE LAST PAY ROLL

NAMES		We akung dersigned, do heraby acknowledge	Total Amount Due	Amount Deductions
(Private in alphabetical order. The first (christian name	"GETATATION of the amounts set opposite our receipt of the amounts set opposite our general points of the amounts set opposite our general points of the commander of commander.	dishonorable Bushing Double	Date of Enlistment
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		1 (C 9 C 9 C 9 C 9 C 9 C 9 C 9 C 9 C 9 C		

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 2.	O day of Jun		
	Captain	20. on wolker for	"X0"
Account submitted for		1497167	
Differences as follows			
	//	\$	
DATE APPROVED. JUN 2 3	1922	497/	
	Superin	tendent, Department of Public Safe	tv