

Vou. No. 5638 DATE SEP 20 1922

Treas. Check No. 26639-26690 \$ 5,209.00

Department of Public Safety

Name Parsons Named on Inclosed Pay Roll,
Purpose Salaries, Members Co. "D",
September, 1922.

Table with 3 columns: Description, Amount, Total. Rows include Salaries (5,209.00), Subsistence, Rents, Transportation, etc.

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. *5738*

\$ *5209.00*

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"10" Company

From *Sept 1*, 19*22*

To *Sept 30*, 19*22*

Date of Payment

Company

"A"

Station

6 Cothran W Va.

day of

Sept

to the

30

day of

Sept

19 22, 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

200 00

200 00

1

chk # 26 639

1

130 00

130 00

1

26 640

115 00

115 00

2

41

115 00

115 00

3

42

69 00

69 00

4

43

Discharged Sept. 18/22

5

110 00

110 00

1

44

110 00

110 00

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110 00

110 00

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110 00

110 00

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110 00

110 00

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8

Total Amount of Pay		Deductions		Total Amount Due		
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			100	00	15
100	00			100	00	16
100	00			100	00	17
20	00			20	00	18
100	00			100	00	19
100	00			100	00	20
100	00			100	00	21
10	00			10	00	22
100	00			100	00	23
100	00			100	00	24
100	00			100	00	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.

REMARKS

Bl. # 26649

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Kisch Sept 6 - 22

Kisch Sept. 3 / 22

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		
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
100	00			100	00	31
100	00			100	00	32
100	00			100	00	33
100	00			100	00	34
100	00			100	00	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
						43
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ok, # 26674
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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 16 day of Sept, 1922

Walkey W. Middleiff
Captain Commanding Co. D.

Account submitted for \$ 5,209⁰⁰

Differences as follows.....

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.....
.....

APPROVED FOR SEP 20 1922 \$ 5,209⁰⁰

DATE APPROVED

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