PurposeCompany "D" Hdqrs. Salaries for Month of September 1923. Salaries		rs. Salaries fo
Subsistence	Month of Septem	
Rents	Salaries	4098.5
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.	Subsistence	
Transportation of Prisoners	Rents	
Traveling Freight, Drayage and Express Postage, Telephone and Tel	MANAGEMENT CO.	
Freight, Drayage and Express. Postage, Telephone and Tel	Transportation of Prisoners	
Postage, Telephone and Tel		The state of the s
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	Freight, Drayage and Express	
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.		
Laundry	Office Supplies	
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	Uniforms	
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	Laundry	
Horses	Exp. Board of Commissioners	
Horse Equipment	Medical	
Motor Cars	Horses	
Motor Cars	Horse Equipment	
Motor Car Repair and Expense		
Arms and Equipment Barrack Repairs and Expense Heat, Water and Light Premiums, Bonds and Compensation Unclassified		
Barrack Repairs and Expense	Motor Car Repair and Expense	
Heat, Water and Light Premiums, Bonds and Compensation Unclassified	Arms and Equipment	
Premiums, Bonds and Compensation	Barrack Repairs and Expense	
Unclassified		
	Premiums, Bonds and Compensation	n
	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 85.52
. 4098.50
To Whom Paid
aus bullet being being being being being
For What Paid
MUSTER AND PAY ROLL
"D" Company
From .September, 19.23.
To September 30th 19. 23
Date of Payment
60

FORM NO. 10-D. P. S.

Muster and Pay Roll of Captain Valkey W. Midkiff,
Department of Public Safety, West Virginia, from the First

	NAMES		Data of Continue	Samulas	ous En-		Days	Pay Day		Amo of F		Re-en		
No. of each grade	Present and Absent. (Privates in alphabetical order. The first Christian name to be written in full.)	RANK	Date of Continuous Enlistment	Service	Continuous Service En- listment	General Register	No. of D	Dollars	Cents	Dollars	Cents	Dollars	Cents	
1	Midkiff, Valkey W.	Captain	10 - 1 -	21		32240								
	ATTACHED:			Licana sali		American India			de filos					
1	Brown, Hobart A.	Lieut.	11 - 6 -	21	2	32241								
2	Layman, Lloyd.	11	6 - 6 -	23	2	32242								
1	Moody, Romeo A.	1st Sergt.	7- 20 -	23	2	32243			I STATE OF			5	00	
2	Reed, Sidney L.	Sergeant	1- 12 -	23	2	32244						5	00	
3	Brown, William G.		8- 3-	23	2	32245						5	00	
4									E LINE					
5		-												
1	Wilson, Herbery E.	Corporal	5 - 7 -	23	2	32240						5	00	
2	Gardner, George R.		4 - 12 -	23	2	32247						5	00	
3	Neal, Virgil.	1	7 - 24 -	22		32245								
4	Belcher, William		6 - 2 -	23	2	32249						5	00	
5	Ward, Joseph C.		3 - 7 -	23	2	31250						5	00	
6														
7														
8		-												

Company								Station Clothier, Test Virginia.									
			eptei	nber		_to t	he	30th day	ofSepte	mber	_19_23, both days inclusive						
Tota	l Ar	nount	Deduc	tions	Total D	Amount ue		We, the undersigned, do receipt of the amounts		THAR S	REMARKS						
Pollow	Dollars	Cents	Dollars	Cents	Dollars	Cents		names, the same havi us by the Company	ng been paid to y Commander.		Light of good or result somes mutations						
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						Will T											
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	15			100	110		3	THE THE PERSON NAMED IN CO. LEWIS CO., LANSING, CO., LANSI	+ 1/2 + 8		Assigned to Co, per Ord 74, Dept Hdqrs, dated Sept 4,1923.						
NO.	24.0	70,000			115	1007000	4										
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	795017	27.00							Marin Marin Marin Marin	T THE SAME							
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										21167		
	and days inclusive			E. turi		100						
7423	NAMES		Jacob State Company Co.	Ep.			per	Amo	ount Pay		nlist- t Pay	
	Present and Absent. (Privates in alphabetical order. The first Christian name to be written in full.)	RANK	Date of Continuous Service Enlistment	Continuous Service En- listment	General Register	Dollars	Cents	Dollars	Cents	Dollars	Cents	
1	Bacon, William P.	Private	10 - 12 - 21	3	2251							
2	Barthlow, Harry E.		6 - 11 - 23	ATTENDED TO SECOND	2252					.5	00	
3	Berridge, Gordon C.	*	8 - 18 - 23	ق	2253						av.t	
4	Bragg, Samuel T.		7 - 28 - 22	3	2254							
5	Cummings, John H.		4 - 6 - 22	ق	2255	100				Hoal	OBI	
6	Dameron, Ernest F.		9 - 28 - 23	2 3	2256						50	
7	Goode, Marvin J.		9 - 13 - 23	2 3	2257					03	00	مليا
8	Hager, Sidney T.		6 - 26 - 23	3	2258							
9	Hicks, Erskine C.		3 - 1 - 22	3	2259							
10	Hull, George H.		8 - 12 - 22	3	2260							
11	Jones, James E.		8 - 2 - 23	3	226/						876	
12	Jones, Paul W.		7 - 1 - 23	3	2262	- (0)			Part		BOXE	
13	Knotts, Roy C.		7 - 18 - 23	3	2263						ont.	
14	Martin, Everette R.	. 10	8 - 4 - 22	3:	2264							
15	Orth, Fred		7 - 26 - 22	3	2 265						dist	
16	Pinson, Henry.		8 - 11 - 22	3:	2266							
17	Platt, John W.	- /	11 - 16 - 21	3	2267							
18	Satterfield, Coy B.	100	12 - 28 - 21	3	2268							
19	Stonestreet, Nelson D.		7 - 24 - 22	3	2269							
20	Stout, Everett E.	-	11 - 16 - 21	3.	2270							
21	Summerfield, Albert M.	-	8 - 20 - 23	3	227/							
22	Thurston, Charles M.		12 - 23 - 21		2272							
23	Walker, Howard S.		10 - 12 -22		2223							
24	Whisler, Andrew E.		8 - 25 - 28		2274							
25	Whitten Charles L.		1 - 2 - 22	and the second	32275					VICE	Marian (Co.)	

Total A	mount ay	Deduction	ons	Total A			We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our	
Dollars		Dollars	Cents	Dollars	Cents		names, the same having been paid to us by the Company Commander.	REMARKS
100	00			100	00	1		Age of the contract of the con
105	00			105	00	2	13/3 + 8	10. 0.1 Fd D. W. W
100	00			100	00	3		Assigned to Co, Ord 74, Dept Hdqrs, dated Sept 4,1923.
100	00			100	00	4		
100	00			100	00	5		
100	-50			100	50	6		Sept 28,1923. Due Enlistment Pay
103	00			103	00	7		Expiration of Enlishment Re-enlisted Sept 28, 1923. Due Enlishment Payer Dish 9-12-23 per Exp Enl. Re-Enl, Setp 1 1923, Re-enlishment pay due. Assigned to Co, Ord 74, Dept Hagrs, dated Sept 4, 1923.
100	00			100	00	8		Sept 4,1923.
100	00			100	00	~-9		
100	00			100	00	10		
100	00			100	00	11		Assigned to Co, Ord 74, Dept Hdqrs, dated Sept 4,1923. Assigned to Co, Ord 74, Dept Hdqrs, dated
100	00			100	00	12		Assigned to Co, Ord 74, Dept Hdqrs, dated Sept 4,1923.
100	00			100	00	13		Assigned to Co, Ord 74, Bept Hagrs, dated Setp 4, 1923.
100	00			100	00	14		
100	00			100	00	1,5		
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100	00			100	00	17		
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100	00			100	00	19		
100	00			100	00	20		Arrianed to Go Ond WA Don't Higher detect
66	67			66	67	21		Assigned to Co.Ord 74, Dept Hdors, dated 9-4-23, Dish 9-10-23, pay due from enl.
100	00			100	00	22		
100	00	BY S. P.		100	00	23		Assigned to do One will be
120				120	00	24		Assigned to Co.Ord 74, Dept Hagrs, dated Sept 4,1923, pay from enlistment.
100	00	.7		100		25		

	NAMES Present and Absent.		Date of Continuous Service	ous En-	General Register	Pay p Day	er	Amount of Pay		Re-e	nlist- t Pay	
	(Privates in alphabetical order. The first Christian name to be written in full.)	RANK Date of Continuous Service snontinuous Hank Date of Continuous Service state of Continuous Service snontinuous state of Continuous state of C				Dollars	Cents	Dollars	Cents	Dollars	Cents	
26	Willimas, Chester.		7 - 1 - 22	3.	32276		icit.					
27	Taylor, Zachariah W.		8 - 5-21		32277	64					By	W.
28												
29												
30				TO THE REAL PROPERTY.								
31	The second second second second second					bala	101			on.	dot	
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	mount	Deduction	To	tal A	mount		We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our	A STATE OF THE STA						
Dollars	Cents	Dollars		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						
100	00			100		26								
	33			13		27		Expiration of Enlistment.						
						28								
						29								
						30								
						31								
12	0.80					32								
OV.		30			1000	33								
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		Children .				35								
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	6					37		THE DESIGNATION OF THE PARTY OF						
y.						38								
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CHANGES SINCE LAST PAY ROLL

NAMES (Private in alphabetical order. The first Christ to be written in full.)	ian name	Whether	r by honor dischar	Date of Enlistment				
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					H. Droggie		Te den men	

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 the16th day of September 19.23.	
Captain Commanding "B"	
Captain commanding	
Account submitted for \$. 4098.50	
Differences as follows	
\$40.98.50	
Approved for \$	
DATE APPROVED	
Superintendent, Department of Public Safety.	