

Vol. No. 5392 DATE Aug 21 1922  
 Treas. Check No. 17364 17419 \$ 5,891.67

**Department of Public Safety**

Name Persons Named on Inclosed Pay Roll,  
 Purpose Salaries, Members, Co. "D",  
August, 1922.

Salaries .....	5,891	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 Compensation .....		

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. 5392

589167

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"D"

Company

From Aug 1 1922

To Aug 31 1922

Date of Payment



Company

"D."

Station

Watahkee West Ga.

day of

Aug

to the

31

day of

Aug

1922, both days inclusive

Total Amount of Pay

Deductions

Total Amount Due

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

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

200	00			200	00
-----	----	--	--	-----	----

1 Ok. # 17361

1

130	00			130	00
-----	----	--	--	-----	----

1

115	00			115	00
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2

115	00			115	00
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3

115	00			115	00
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4

5

110	00			110	00
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1

110	00			110	00
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2

110	00			110	00
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110	00			110	00
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110	00			110	00
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17362

62

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17366

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70



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	1
100	00			100	00	2
100	00			100	00	3
30	00			30	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
110	00			110	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
100	00			100	00	18
100	00			100	00	19
100	00			100	00	20
100	00			100	00	21
63	33			63	33	22
100	00			100	00	23
100	00			100	00	24
100	00			100	00	25

Let. # 17371  
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 95

Pay due from end  
 Disch Aug 9, 1922  
 Pay due from end.  
 Pay due from end.



Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
90	00			90	00	27
50	00			50	00	28
116	67			116	67	29
100	00			100	00	30
66	67			66	67	31
16	67			16	67	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
123	33			153	33	38
100	00			100	00	39
100	00			100	00	40
100	00			100	00	41
100	00			100	00	42
100	00			100	00	43
100	00			100	00	44
100	00			100	00	45
100	00			100	00	46
100	00			100	00	47
100	00			100	00	48
100	00			100	00	49
						50

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

*Vol # 17396*  
 " 97  
 " 98  
 " 99  
 17400  
 " 01  
 " 02  
 " 03  
 " 04  
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 " 17  
 " 18  
 " 19

Pay due from ent.  
 Disch Aug 15, 1922  
 Pay due from ent.  
 Pay due from ent.  
 Disch Aug 5-22  
 Pay due from ent.



# 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 *17* day of *Aug*, 19*22*

*Walter W. Middleiff*  
*Captain* Commanding *Co "D"*

Account submitted for ..... *\$ 5,891.67*

Differences as follows.....

.....  
.....

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

APPROVED FOR ..... \$ 

DATE APPROVED .....

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