

Vou. No. 2219

DATE MAY 24 1921

Treas. Check No. 96399
96450

\$ 3,974.17

Department of Public Safety

Name Persons named on Pay Roll.

Purpose Salaries: Members, Co. "B",
May, 1921.

Salaries.....	3,974	17
Subsistence.....		
Rents.....		
Transportation.....		
Transportation of Prisoners.....		
Traveling.....		
Freight, Drayage and Epress.....		
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.....		

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. 2219-.....

\$ 3,974.17.....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

" B "..... Company

from May 1, 1921.....

to May 31, 1921.....

Date of Payment

MAY 25 1921

Company " B " Station Williamson, W.
 day of May to the Thirty First day of May 19

, both days inclusive

Total Amount of pay Deductions Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
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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

150 00

150 00

ck. # 96399

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100 00

100 00

1 96400

91 67

91 67

2 01

91 67

91 67

3 02

91 67

91 67

4 03

91 67

91 67

5 04

Promoted to Sergeant May 1, 1921.

Promoted to Sergeant May 1, 1921.

83 33

83 33

1 05

83 33

83 33

2 06

Promoted to Corporal May 1, 1921.

83 33

83 33

3 07

Promoted to Corporal May 1, 1921.

4

5

6

7

8

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
75	00			75	00
75	00			75	00
75	00			75	00
82	50			82	50
75	00			75	00
22	50			22	50
75	00			75	00
75	00			75	00
75	00			75	00
75	00			75	00
75	00			75	00
75	00			75	00
75	00			75	00
75	00			75	00
75	00			75	00
75	00			75	00
85	00			85	00
75	00			75	00
15	00			15	00
75	00			75	00
75	00			75	00
75	00			75	00
75	00			75	00
75	00			75	00
75	00			75	00
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75	00			75	00
75	00			75	00
75	00			75	00
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75	00			75	00
75	00			75	00
75	00			75	00

chx #96408

2 *09*
3 *10*
4 *11*
5 *12*
6 *13*
7 *14*
8 *15*
9 *16*
10 *17*
11 *18*
12 *19*
13 *20*
14 *21*
15 *22*
16 *23*
17 *24*
18 *25*
19 *26*
20 *27*
21 *28*
22 *29*
23 *30*
24 *31*
25 *32*

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

Pay due from enlistment

Discharged May 9, 1921

Pay due from enlistment.

Discharged May 6, 1921.

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
75	00			75	00	26
75	00			75	00	27
72	50			72	50	28
75	00			75	00	29
75	00			75	00	30
80	00			80	00	31
75	00			75	00	32
75	00			75	00	33
75	00			75	00	34
75	00			75	00	35
75	00			75	00	36
50	00			50	00	37
75	00			75	00	38
75	00			75	00	39
75	00			75	00	40
75	00			75	00	41
75	00			75	00	42
75	00			75	00	43
						44
						45
						46
						47
						48
						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.

ck. # 96433

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REMARKS

Pay due from enlistment.

Pay due from enlistment.

Discharged May 20, 1921.

Date of Discharge or Expiration of Enlistment.

REMARKS

Circumstances of Discharge.

Discharged May 9, 1921.

Discharged for leaving Post without leave, drunkenness and misconduct.

Discharged May 6, 1921.

Discharged upon request.

Discharged May 20, 1921.

Discharged for leaving post without permission.

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 22 day of MAY, 1921

[Signature]
.....
Captain Commanding Co. "B"

Account submitted for..... \$ 974.17

Differences as follows.....
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.....
.....

APPROVED FOR..... \$ 3,974.17

DATE APPROVED..... May 24, 1924

[Signature]
.....
Superintendent, Department of Public Safety.