

Vou. No. 3137 DATE OCT 22 1921

Treas. Check No. 23296 \$ 5,220.00

Department of Public Safety

Name Persons Named on Pay Roll,

Purpose Salaries, members, Co. "B",

October, 1921.

Salaries.....	5,220	00
Subsistence.....		
Rents.....		
Transportation.....		
Transportation of Prisoners.....		
Traveling.....		
Freight, Drayage and Erpress.....		
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 Exoense.....		
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. 3137

\$ 5,220.00

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B"

Company

From OCTOBER 1ST, 1921

To OCTOBER 31ST, 1921

Date of Payment

Company

"B"

Station WILLIAMSON, W. VA.

day of OCTOBER

to the

THIRTY-FIRST

day of OCTOBER

19

, 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

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OK * 23296

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125	00			125	00
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23297

120	00			120	00
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120	00			120	00
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120	00			120	00
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300

115	00			115	00
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SGT. FROM CPL. OCT. 1ST 1921.

110	00			110	00
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302

110	00			110	00
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110	00			110	00
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304

CPL. FROM PVT. OCT. 1ST 1921.

110	00			110	00
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CPL. FROM PVT. OCT. 1ST 1921.

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General Register	NAMES Present and Absent. (Private in alphabetical order. The first Christian name to be written in full.)			RANK	Date of Continuous Service Enlistment	Continuous Service Enlistment	Pay per Day		Amount of Pay		Re-enlistment Pay	
	Dollars	Cents	Dollars				Cents	Dollars	Cents			
1	BALL,	BASIL	M.	Private	DEC. 15 - 20							
2	BaNE,	JAMES	R.	"	JUN. 22 - 21							
3	BARTRAM,	BEN		"	APL. 28 - 21							
4	BOWLES,	JAMES	A.	"	MCH. 1 - 20							
5	BROYLES,	CARL	W.	"	JUN. 20 - 21							
6	CLARK,	ERMILE		"	APL. 26 - 21							
7	COMBS,	WALTER	J.	"	AUG. 1 - 21							
8	CUMMINGS,	JOHN	H.	"	DEC. 6 - 20							
9	DEEM,	HOWARD	A.	"	MCH. 3 - 21							
10	DYE,	CLARENCE		"	JUL. 28 - 21							
11	GILLISPIE,	JAMES	F.	"	AUG. 2 - 21							
12	GODFREY,	ERNEST	E.	"	JUN. 13 - 20							
13	GODFREY,	GRADEN	B.	"	MAY 30 - 21							
14	GREEVER,	JAKE	B.	"	MCH. 3 - 20							
15	HAMER,	CHARLES	S.	"	APL. 26 - 21							
16	HAWKS,	COY	E.	"	MAY 19 - 20							
17	INSCORE,	GEORGE		"	FEB. 14 - 21							
18	LESTER,	LONNIE		"	JUN. 6 - 21							
19	MAY,	LACE	L.	"	MAY 18 - 21							
20	McCOY,	HAZEL	L.	"	JUN. 6 - 21							
21	McMULLEN,	BEECHER		"	SEP. 16 - 21							
22	MOUNTS,	IVAN	O.	"	JAN. 7 - 21							
23	MEADOR,	CLYDE	E.	"	JAN. 31 - 21							
24	MERRIDA,	LUTHER	M.	"	SEP. 20 - 21					20	00	
25	MURPHY,	JOHN	L.		NOV. 13 - 20							

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
100	00			100	00	18
100	00			100	00	19
100	00			100	00	20
100	00			100	00	21
100	00			100	00	22
100	00			100	00	23
20	00			20	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.

ck. # 23306

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REMARKS

DISCHARGED SEPT. 6, 1921.

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	20	00	80	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	20	00	80	00	41
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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.

ck. # 23331

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REMARKS

FINED \$20.00 FOR MISCONDUCT.

FINED \$20.00 FOR MISCONDUCT.

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
<u>LOSS</u>		
<u>PVTS. DISCHARGED</u>		
HALL, CLARENCE H.	DISCHARGED.	AUG. 22 - 21
HENSLEY, RUSSELL H.	DISCHARGED.	AUG. 2 - 21
MERRIDA, LUTHER M.	DISCHARGED.	SEP. 20 - 21

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

DISCHARGED SEPT. 30, 1921.

DISCHARGED SEPT. 30, 1921.

DISCHARGED OCT. 6, 1921.

MISCONDUCT.

MISCONDUCT.

MISCONDUCT.

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 19 day of OCTOBER 1921.

J. R. Brockus
.....
CAPTAIN J. R. BROCKUS
.....
..... Commanding COMPANY "B"

Account submitted for.....

5270⁰⁰

Differences as follows.....
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APPROVED FOR.....

~~\$ 5270⁰⁰~~

DATE APPROVED.....

Oct. 22, 1921

Jackson Chase
.....
Superintendent, Department of Public Safety.