

Vou. No. 2367 DATE JUN 24 1921

Treas. Check No. 10202376 1020977 inc. \$ 5,434.17

**Department of Public Safety**

Name Persons named on Pay Roll.

Purpose Salaries, Members, Co. "B"

June 1921.

Salaries.....	5,434	17
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.....		
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.

*Retained  
Office*

Voucher No. 2367

\$ 5,434.17

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B" Company

From June 1st. 19 21..

To June 30th. 19 21..

Date of Payment



Company "B" Station Williamson, West Va.

day of June to the 30th. day of June 19 21, 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

150	00			150	00
-----	----	--	--	-----	----

*OK # 102023*

1

100	00			100	00
-----	----	--	--	-----	----

1

*102024*

91	67			91	67
----	----	--	--	----	----

2

*25*

91	67			91	67
----	----	--	--	----	----

3

*26*

91	67			91	67
----	----	--	--	----	----

4

*27*

91	67			91	67
----	----	--	--	----	----

5

*28*

83	33			83	33
----	----	--	--	----	----

1

*102029*

83	33			83	33
----	----	--	--	----	----

2

*30*

83	33			83	33
----	----	--	--	----	----

3

*31*

4

5

6

7

8



Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
75	00	5	00	70	00	1
75	00			75	00	2
75	00			75	00	3
75	00			75	00	4
75	00			75	00	5
						6
75	00			75	00	7
75	00			75	00	8
75	00			75	00	9
75	00			75	00	10
75	00			75	00	11
75	00			75	00	12
75	00			75	00	13
75	00			75	00	14
75	00			75	00	15
75	00			75	00	16
77	50			77	50	17
75	00			75	00	18
75	00			75	00	19
75	00			75	00	20
75	00			75	00	21
75	00			75	00	22
						23
						24
62	50			62	50	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 # 1,020321

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

REMARKS

Fi \$5.00 for carelessly discharging  
(h) rifle

Discharged May 24th. 1921.

Discharged May 23rd. 1921.

Discharged May 30th. 1921.

Pay due from date of enl.

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 En-  
listment

General  
Register

Pay per  
Day

Amount  
of Pay

Re-enlist-  
ment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

26	May, Ladd L.	"	5/18/21
27	McCoy, Hazel L.	"	6/6/21
28	Meade, Riley	"	8/17/20
29	Meador, Clyde	"	1/31/21
30	Mounts, Ivan O.	"	1/7/21
31	McMillion, William	"	4/11/21
32	Murphy, John L.	"	11/13/20
33	Newman, Otis C.	"	4/23/21
34	Nicholas, Albert	"	5/2/21
35	O'Brien, James	"	5/13/21
36	Pinson, John	"	12/14/20
37	Preston, Norman C.	"	4/18/21
38	Petty, Sylvester H.	"	4/23/21
39	Price, John	"	4/29/21
40	Richards, Luther H.	"	8/17/20
41	Rose, Doc	"	9/3/19
42	Rowe, Jay	"	12/21/20
43	Shaffer, Owens	"	4/4/21
44	Streagle, Mack B.	"	5/31/21
45	Swift, Charles T.	"	1/11/21
46	Thacker, Harvey G.	"	12/18/20
47	Tickel, Clyde A.	"	11/12/20
48	Walker, Roy	"	11/22/20
49	Ward, Charles C.	"	8/23/20
50	Watts, Jeff D.	"	12/20/20

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
75	00			75	00	26
62	50			62	50	27
75	00	5	00	70	00	28
75	00			75	00	29
75	00			75	00	30
75	00			75	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
75	00			75	00	37
75	00			75	00	38
7	50	7	50			39
75	00			75	00	40
75	00			75	00	41
75	00			75	00	42
75	00			75	00	43
77	50			77	50	44
75	00			75	00	45
75	00			75	00	46
75	00			75	00	47
75	00	5	00	70	00	48
75	00			75	00	49
75	00			75	00	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

102,054

~~Pay due from date of enl.~~  
 Pay due from date of enl.  
 Fined \$5.00 for leaving his post without permission.  
 Discharged June 3rd. 1921. fined 3 days pay (\$7.50) for misconduct.  
 Pay due from date of enl;  
 Fined \$5.00 for leaving his post without permission.



	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 En- listment	General Register	Pay per Day		Amount of Pay		Re-enlist- ment Pay	
						Dollars	Cents	Dollars	Cents	Dollars	Cents
51	Whisman, John W.	"	12/14/20			00	87			00	87
52	Willey, Orus G.	"	5/7/21			00	86			00	86
53	Arbogast, Charles M.	"	5-31-21			00	87			00	87
54	Crowley, Jasper O.	"	4-26-21			00	87			00	87
55	Martin, Leamon	"	4-12-21			00	87			00	87
56	McMillion, Coleman C.	"	4-12-21			00	87			00	87
57	Dempsey, Alexander	"	2-18-21			00	87			00	87
58	Ruth, Olin R.	"	6-1-21			00	87			00	87
59	Layman, Lloyd	"	6-6-21			00	87			00	87
60	Ney, Camille E.	"	6-6-21			00	87			00	87
61	Cabbage, Victor	"	6-7-21			00	87			00	87
62	Armstrong, Walter D.	"	6-9-21			00	87			00	87
63	Hopkins, Charles C.	"	6-9-21			00	87			00	87
64	Broyles, Carl W.	"	6-20-21							00	87
65	Hissem, Clyde W.	"	6-20-21			00	87			00	87
66	Adams, Vincent L.	"	6-18-21			00	87			00	87
67	Driver, William D.	"	6-20-21			00	87			00	87
68	Keplinger, James	"	6-20-21			00	87			00	87
69	Wilson, Elwood	"	5-25-21			00	87			00	87
70	Bane, James R.	"	6- 22-21			00	87			00	87

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

75	00			75	00	51	<i>OK # 102078</i>	
75	00			75	00	52	<i>79</i>	
77	50			77	50	53	<i>80</i>	Pay due from enlistment.
75	00			75	00	54	<i>81</i>	
75	00			75	00	55	<i>82</i>	
75	00			75	00	56	<i>83</i>	
75	00			75	00	57	<i>84</i>	
75	00			75	00	58	<i>85</i>	
62	50			62	50	59	<i>86</i>	Pay due from enlistment;
62	50			62	50	60	<i>87</i>	Pay due from enlistment.
60	00			60	00	61	<i>88</i>	Pay due from enlistment.
55	00			55	00	62	<i>89</i>	Deputized in emergency.
55	00			55	00	63	<i>90</i>	Deputized in emergency.
27	50			27	50	64	<i>91</i>	Deputized in emergency.
27	50			27	50	65	<i>92</i>	Deputized in emergency.
32	50			32	50	66	<i>93</i>	Deputized in emergency.
27	50			27	50	67	<i>94</i>	Deputized in emergency.
27	50			27	50	68	<i>95</i>	Deputized in emergency.
90	00			90	00	69	<i>96</i>	Deputized in emergency.
22	50			22	50	70	<i>97</i>	Deputized in emergency.

# 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
Brown, Ernest A.	B 00 01	2/25/21.
Jones, Henry D.	B 00 01	11/30/20.
Litteral, Charles	B 00 01	2/18/21.
Price, John	B 00 01	4/29/21.

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

May 24th.1921.

May 23rd.1921.

May 30th.1921.

June 3rd.1921.

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 23 day of June 1921

*J. P. [Signature]*  
Capt. Commanding 'B' Co.

Account submitted for..... \$ 5,434.17

Differences as follows.....

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

APPROVED FOR.....

\$ 5,434.17

DATE APPROVED..... JUN 24 1921

*Jackson Arnold*  
Superintendent, Department of Public Safety.