

Vou. No. 3759

DATE JAN 25 1922

Treas. Check No. 43349-43403

\$5,730.00

Department of Public Safety

Name Persons Named on Pay Roll,

Purpose Salaries: Members, Co. "B",

January, 1922.

Salaries.....	5,730	00
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.

Voucher No. 3759

\$ 5,730.00

To Whom Paid

.....
For What Paid

MUSTER AND PAY ROLL

"B"

..... Company

From JANUARY 1st, 19.22.

To JANUARY 31ST, 19.22.

Date of Payment

Company _____ Station WILLIAMSON, W. VA.
 day of JANUARY to the "B" THIRTY FIRST day of JANUARY 1922, 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

200	00			200	00	1
						1
125	00			125	00	1
120	00			120	00	2
120	00			120	00	3
120	00			120	00	4
115	00			115	00	5
110	00			110	00	1
110	00			110	00	2
110	00			110	00	3
110	00			110	00	4
						5
						6
						7
						8

ck. # 43349.

43350 -

51 -

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	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
1	BARTRAM,	BEN	Private	APL. 28 - 21								
2	BOWLES,	JAMES	A.	"	MCH. 1 - 20							
3	BROYLES,	CARL	W.	"	JUN. 20 - 21							
4	BREWER,	SANFORD		"	JAN. 3 - 22							
5	CLARK,	ERMILE		"	APL. 26 - 21							
6	COMBS,	WALTER	J.	"	AUG. 1 - 21							
7	CUNNINGHAM,	FRED	C.	"	NOV. 22 - 21							
8	DEEM,	HOWARD	A.	"	MCH. 3 - 21							
9	DYE,	CLARENCE		"	JUL. 28 - 21							
10	GILLISPIE,	JAMES	F.	"	AUG. 2 - 21							
11	GODFREY,	ERNEST	E.	"	JUN. 13 - 20							
12	GODFREY,	GRADEN	B.	"	MAY 30 - 21							
13	GREEVER,	JAKE	B.	"	MCH. 3 - 20							
14	HAMER,	CHARLES	S.	"	APL. 26 - 21							
15	HAWKS,	COY	E.	"	MAY 19 - 20							
16	INSCORE,	GEORGE		"	FEB. 14 - 21							
17	KEENAN,	ABRAHAM	O.	"	OCT. 22 - 21							
18	LANGDON,	CLAYTON	A.	"	DEC. 15 - 21							
19	LESTER,	LONNIE		"	JUN. 6 - 21							
20	LEWIS,	GROVER	P.	"	DEC. 5 - 21							
21	MAY,	LACE	L.	"	MAY 18 - 21							
22	McCOY,	HAZEL	L.	"	JUN. 6 - 21							
23	McMULLEN,	BEECHER		"	SEP. 16 - 21							
24	MOUNTS,	IVAN	O.	"	JAN. 7 - 21							
25	MEADOR,	CLYDE	E.		JAN. 31 - 21							

Total Amount of pay Deductions Total Amount Due

Dollars Cents Dollars Cents Dollars Cents

100	00			100	00
100	00			100	00
100	00			100	00
93	33			93	33
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
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100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00

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

1 *ck. # 43359*
 2 *60*
 3 *61*
 4 *62*
 5 *63*
 6 *64*
 7 *65*
 8 *66*
 9 *67*
 10 *68*
 11 *69*
 12 *70*
 13 *71*
 14 *72*
 15 *73*
 16 *74*
 17 *75*
 18 *76*
 19 *77*
 20 *78*
 21 *79*
 22 *80*
 23 *81*
 24 *82*
 25 *83*

PAY DUE FROM ENLISTMENT.

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
130	00			130	00	33
100	00			100	00	34
100	00			100	00	35
100	00			100	00	36
100	00			100	00	37
140	00			140	00	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
26	67			26	67	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.

REMARKS

eld. # 43384
 85
 86
 87
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 98
 99
 434 00
 401
 402
 403

PAY DUE FROM ENLISTMENT.

PAY DUE FROM ENLISTMENT.

PAY DUE FROM ENLISTMENT.

CHANGES SINCE LAST PAY ROLL

NAMES
(Private in alphabetical order. The first
to be written in full.)

Christian name

CAUSE

Whether by honorable discharge, discharge, dishonorable
discharge, expiration of enlistment.

Date of Enlistment

LOSS

PVTS. DISCHARGED

MURPHY, JOHN L.

DISCHARGED BY REQUEST.

NOV. 13 - 20

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

RESIGNED DEC. 18, 1921.

RESIGNED.

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... JANUARY... 19.22...

J.R. Brockus
.....
J.R. BROCKUS
Captain..... Commanding..... "B".....

Account submitted for..... \$.....

Differences as follows.....

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

APPROVED FOR..... \$.....

DATE APPROVED.....

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