

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. 4833.....

\$ 4,626⁵⁰.....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

B..... Company

From June 1st..... 1922.

To June 30th..... 1922.

Date of Payment

Company

"B"

Station

WILLIAMSON, W.VA.

day of JUNE to the 30th day of JUNE 19 22, 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
175	00			175	00
125	00			125	00
120	00			120	00
120	00			120	00
120	00			120	00
120	00			120	00
110	00			110	00
110	00			110	00
110	00			110	00
113	50			113	50

No. #80528

1 80529

1 80530

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Disch. June 9th Re-enl. June 10, 1922.

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		
100	00			100	00	4		
100	00			100	00	5		
10	00			10	00	6		Killed, June 3, 1922.
100	00			100	00	7		
103	00			103	00	8		Disch. June 12th Re-enl. June 13, 1922.
100	00			100	00	9		
105	00			105	00	10		
100	00			100	00	11		
100	00			100	00	12		
76	67			76	67	13		Pay due from enlistment.
105	00			105	00	14		
100	00			100	00	15		
20	00			20	00	16		Disch. June 6, 1922.
100	00			100	00	17		
10	00			10	00	18		Disch. June 3, 1922.
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		
100	00	10	00	90	00	24		Fined \$10.00 absent without leave.
100	00			100	00	25		

Vol. # 80539

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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

26	PRATT,	CORLOUS	L.	"	DEC. 22 - 21					
27	RATLIFF,	FULLEN	M.	"	AUG. 17 - 21					
28	RICHARDS,	LUTHER	H.	"	AUG. 17 - 20					
29	ROWE,	JAY		"	DEC. 21 - 20					
30	SHORTRIDGE,	THOMAS		"	AUG. 17 - 21					
31	STREAGLE,	MACK	B.	"	MAY 31 - 21					
32	SWIFT,	CHARLES	T.	"	JAN. 11 - 21					
33	TICKEL,	CLYDE	A.	"	NOV. 12 - 20					
34	WATTS,	JEFF	D.	"	DEC. 20 - 20					
35	WALLIN,	COY		"	JUNE 16 - 22					
36	WIER,	CHARLES	A.	"	JUL. 29 - 21					
37				"						
38				"						
39				"						
40				"						
41				"						
42				"						
43				"						
44				"						
45				"						
46				"						
47				"						
48				"						
49				"						
50				"						

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

100	00			100	00
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100	00			100	00
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100	00			100	00
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100	00			100	00
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33	33			33	33
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100	00			100	00
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100	00			100	00
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100	00			100	00
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100	00			100	00
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50	00			50	00
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100	00			100	00
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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

Let. # 80564.

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Disch. June 10, 1922.

Pay due from enlistment.

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CHANGES SINCE LAST PAY ROLL

NAMES			CAUSE	Date of Enlistment
(Private in alphabetical order. The first Christian name to be written in full.)			Whether by honorable discharge, discharge, dishonorable discharge, expiration of enlistment.	
<u>LOSS</u>				
<u>CPL. DISCHARGED</u>				
THOMAS	BARTON		DISCHARGED.	JUNE 10 - 1920.
<u>PVTS. DISCHARGED</u>				
DEEM,	HOWARD	A.	KILLED.	MCH. 3 - 1921.
GODFREY,	ERNEST	E.	DISCHARGED.	JUN. 13 - 1920.
MAY,	LACE	L.	RESIGNED.	MAY 18 - 1921.
McMULLEN,	BEECHER		DISCHARGED.	SEP. 16 - 1921.
ROBERTS,	ROBERT		DISCHARGED.	SEP. 13 - 1921.
SHORTRIDGE,	THOMAS		RESIGNED.	AUG. 17 - 1921.
THACKER,	HARVEY	G.	RESIGNED.	DEC. 16 - 1920.

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

JUNE 9, 1922.

EXPIRATION OF TERM OF SERVICE, RE-ENLISTED FOR COMPANY.

JUNE 3, 1922.

KILLED IN AUTOMOBILE WRECK.

JUNE 12, 1922.

EXPIRATION OF TERM OF SERVICE, RE-ENLISTED FOR COMPANY.

JUNE 3, 1922.

RESIGNED.

JUNE 6, 1922.

ABUSE OF AUTHORITY.

MAY 31, 1922.

UNFITTED FOR POLICE DUTY.

JUNE 10, 1922.

RESIGNED.

MAY 31, 1922.

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 June, 1922

[Handwritten Signature]
.....
Captain.....Commanding.....B
.....
\$ 4626 50

Account submitted for.....

Differences as follows.....

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APPROVED FOR.....
\$ 4626 50

DATE APPROVED.....
JUN 23 1922

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