

Vou. No. 6128 DATE NOV 20 1922

Treas. Check No. 34874 48418 \$ 4,754.00

Department of Public Safety

Name Persons Named on Inclosed Pay Roll
Purpose Salaries, Members, Co. "B"
November, 1922

Salaries	4,754	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		

Handwritten: 1922
1923
J. J. Jones

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. 6128

\$ 4,754⁰⁰

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B"

Company

From NOVEMBER 1st, 19. 22

To NOVEMBER 31st, 19. 22

Date of Payment

Company _____

"B"

Station WILLIAMSON, W.VA.

day of NOVEMBER

to the 30th

day of NOVEMBER

19 22, both days inclusive

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
175	00			175	00	1
70	83			70	83	1
120	00			120	00	2
120	00			120	00	3
120	00			120	00	4
120	00			120	00	5
115	00			115	00	1
115	00			115	00	2
115	00			115	00	3
115	00			115	00	4
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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.

OK, # 34874

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REMARKS

Discharged, Nov. 17, 1922.

	NAMES Present and Absent. (Privates 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	BROWNING,	HUHLING	Private	MCH. 18 - 22	1st							
2	BREWER,	SANFORD	"	JUN. 3 - 22	1st							
3	BULMER,	GEORGE E.	"	JUN. 21 - 22	1st							
4	CLARK,	ERMILE	"	APL. 26 - 21	1st							
5	CUNNINGHAM,	FRED C.	"	NOV. 22 - 21	1st							
6	DYE,	CLARENCE	"	JUL. 28 - 21	1st							
7	GODFREY,	ERNEST E.	"	JUN. 13 - 22	2nd					5	00	
8	GODFREY,	GRADEN B.	"	MAY 30 - 21	1st							
9	GREEVER,	JAKE B.	"	MCH. 3 - 22	2nd					5	00	
10	HALL,	CRIT	"	JAN. 23 - 22	1st							
11	HAMER,	CHARLES S.	"	APL. 26 - 21	1st							
12	HANN,	ROMIE R.	"	NOV. 4 - 22	1st							
13	HATFIELD,	ERNEST	"	JUN. 8 - 22	1st							
14	HAWKS,	COY E.	"	MAY 19 - 22	2nd					5	00	
15	JOHNSON,	CHARLES B.	"	AUG. 8 - 22	1st							
16	MCCOY,	HAZEL L.	"	JUN. 6 - 21	1st							
17	MOORE,	CARL	"	JUN. 10 - 21	1st							
18	MOUNTS,	IVAN O.	"	JAN. 7 - 21	1st							
19	MEADOR,	CLYDE E.	"	JAN. 31 - 21	1st							
20	NICHOLAS,	ALBERT	"	MAY 2 - 21	1st							
21	RATLIFF,	FULLEN M.	"	AUG. 17 - 21	1st							
22	ROWE,	JAY	"	DEC. 21 - 20	1st							
23	STREAGLE,	MACK B.	"	MAY 31 - 21	1st							
24	SWIFT,	CHARLES T.	"	JAN. 11 - 21	1st							
25	TICKEL,	CLYDE A.	"	NOV. 12 - 22	2nd					3	17	

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
105	00			105	00	7
60	00			60	00	8
105	00			105	00	9
100	00			100	00	10
100	00			100	00	11
90	00			90	00	12
100	00			100	00	13
105	00			105	00	14
100	00			100	00	15
100	00			100	00	16
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100	00			100	00	23
100	00			100	00	24
103	17			103	17	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 # 48385

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REMARKS

DISCHARGED NOV. 18, 1922.

Pay due from enlistment.

Disch. Nov. 11, Re-enl. Nov. 13, 1922.

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

100	00			100	00	26
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BR, # 48410

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PAY DUE FROM ENLISTMENT.

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>				
HUGHES,	JAMES	H.	DISCHARGED.	SEP. 20, 1922.
PINSON,	JOHN		DISCHARGED.	DEC. 14, 1920.
TICKEL,	CLYDE	A.	DISCHARGED.	NOV. 12, 1920.

REMARKS

Date of Discharge or Expiration of Enlistment.

Give Circumstances of Discharge.

OCT. 22, 1922.

ABSENT WITHOUT LEAVE, MISCONDUCT.

OCT. 19, 1922.

MISCONDUCT.

NOV. 11, 1922.

EXPIRATION OF TERM OF ENLISTMENT, RE-ENLISTED NOV. 12, 1922.

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 17 day of NOVEMBER, 1922

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

Account submitted for

\$ 5,754.00

Differences as follows.....

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\$.....

APPROVED FOR

~~\$ 5,754.00~~

DATE APPROVED

NOV 20 1922

4,754.00

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