

Vou. No. 1980

DATE MAR 25 1921

Treas. Check No. 85771
86019

\$3,713.33

Department of Public Safety

Name Persons named on attached pay roll

Purpose Pay, Co. "B", March, 1921.

Salaries.....	3,713	33
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 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. *1980*

\$ *3,713.33*

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

B. Company

From *March 1*, 19*21*.

To *March 31*, 19*21*.

Date of Payment

MAR 28 1921

Company "B" Station Williamson, West Va.
 day of March to the Thirty First day of March 1921, both days inclusive

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
150	00			150	00	1
						1
100	00			100	00	1
91	67			91	67	2
91	67			91	67	3
						4
						5
83	33			83	33	1
83	33			83	33	2
83	33			83	33	3
						4
						5
						6
						7
						8

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

85971

72

73

74

75

76

77

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
75	00			75	00	1
75	00			75	00	2
75	00			75	00	3
75	00			75	00	4
85	00			85	00	5
75	00			75	00	6
75	00			75	00	7
75	00			75	00	8
75	00			75	00	9
						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
75	00			75	00	17
37	50			37	50	18
75	00			75	00	19
52	50			52	50	20
75	00			75	00	21
75	00			75	00	22
37	50			37	50	23
75	00	5	00	70	00	24
37	50			37	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.

REMARKS

85978
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Pay due fr. date of enl.

Discharged 2-28-21

87
88
89
90
91
92
93

~~Pay due fr. date of enl.~~
~~Discharged 3/20/21 Pd. on Form 7~~
Discharged 3-21-21.

94
95
96
97
98
99

Discharged. 3-15-21.
neglect of Duty Fined \$5.00.
Discharged. 3-15-21.

86000

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
75 00				75 00		26
75 00				75 00		27
75 00				75 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
75 00				75 00		39
52 50				52 50		40
75 00	5 00			70 00		41
75 00				75 00		42
75 00				75 00		43
75 00				75 00		44
						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

86001

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19

Pay due fr. date of sub. and discharged mch 23/21

Discharged 3:21:21.
Neglect of duty fined \$5.00..

CHANGES SINCE LAST PAY ROLL

NAMES

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

Cyrus, Walter S.
Decker, Philip S.
Johnston, Robert C.
Maynard, Robert
Medde, William
Tucker, Edward

CAUSE

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

Date of Enlistment

1-13-21

2-3-21

1-7-21

12-21-20

8-17-20

1-5-21

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

2 - 28 - 21

3 - 12 - 21

3 - 21 - 21

3 - 15 - 21

3 - 15 - 21

3 - 21 - 21

For Misconduct - Drunk ^{and} Disorderly
Per instrs. Superintendent.

For Misconduct - Neglect of Duty

For Misconduct - Drunk ^{and} Disorderly

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 22 day of March, 1924.

[Handwritten Signature]
.....
Captain Commanding Co. "B" D.P.S.

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

Differences as follows.....

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

APPROVED FOR..... \$ 

DATE APPROVED.....

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