

Vou. No. 5626 DATE SEP 20 1922  
 Treas. Check No. 26809 \$ 4,801.33

**Department of Public Safety**

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

Salaries .....	4,801	33
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 .....		
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PER

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. 5636

\$ 4,801<sup>33</sup>

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B"

Company

From SEPTEMBER 1ST 1922

To SEPTEMBER 30th 1922

Date of Payment



Company

"B"

Station

WILLIAMSON,

W.VA.

day of SEPTEMBER

to the 30th

day of SEPTEMBER

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

Ch. # 26809

175 00

175 00

1

26810

125 00

125 00

1

26811

120 00

120 00

2

26812

120 00

120 00

3

26813

120 00

120 00

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26814

120 00

120 00

5

26815

115 00

115 00

1

26816

116 33

116 33

2

26817

Disch. Aug. 22, Re-enl. Aug. 23, 1922.

115 00

115 00

3

26818

115 00

115 00

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26819

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8

	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		"	JAN. 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	HATFIELD,	ERNEST		"	JUN. 8 - 22	1st							
13	HAWKS,	COY	E.	"	MAY 19 - 22	2nd					5	00	
14	JOHNSON,	CHARLES	B.	"	AUG. 8 - 22	1st							
15	McCOY,	HAZEL	L.	"	JUN. 6 - 21	1st							
16	MOORE,	CARL		"	JUN. 10 - 21	1st							
17	MOUNTS,	IVAN	O.	"	JAN. 7 - 21	1st							
18	MEADOR,	CLYDE	E.	"	JAN. 31 - 21	1st							
19	NICHOLAS,	ALBERT		"	MAY 2 - 21	1st							
20	PINSON,	JOHN		"	DEC. 14 - 20	1st							
21	PRATT,	CORLOUS	L.	"	DEC. 22 - 21	1st							
22	RATLIFF,	FULLEN	M.	"	AUG. 17 - 21	1st							
23	ROWE,	JAY		"	DEC. 21 - 20	1st							
24	STREAGLE,	MACK	B.	"	MAY 31 - 21	1st							
25	SWIFT,	CHARLES	T.	"	JAN. 11 - 21	1st							

Total Amount of Pay      Deductions      Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
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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
105	00			105	00
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105	00			105	00
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100	00			100	00
100	00			100	00
100	00			100	00
90	00	15	00	75	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.

*ck. #26820*

*21*

*22*

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*44*

REMARKS

Fined \$25.00, Order No. 86/D.P.S. 8/4/22  
 Re-enstated, Sep/4, 1922. \$10.00 of fine  
 deducted, Aug/22.



Total Amount of Pay      Deductions      Total Amount Due

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
100	00			100	00
50	00			50	00
120	00			120	00
100	00			100	00
100	00			100	00
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.

*ck. # 26845*  
*46*  
*47*  
*48*  
  
*49*  
*50*  
*51*  
*52*  
*53*

REMARKS

Pay due from enlistment.  
Discharged, Sept. 5/22.  
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
<b>LOSS</b>		
<u>CPL. DISCHARGED</u>		
WALTER            W.            CREASEY	DISCHARGED.	AUG. 17 - 20
CHARLES          C.            WARD	DISCHARGED.	AUG. 23 - 20
<u>PVTS. DISCHARGED</u>		
NEWMAN,          OTIS        C.	DISCHARGED.	AUG. 23 - 21
RICHARDS,        LUTHER    H.	DISCHARGED.	AUG. 17 - 20

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

AUG. 16 - 22

EXPIRATION OF TERM OF ENLISTMENT, RE-ENLISTED AUG. 17, 1922.

AUG. 22 - 22

EXPIRATION OF TERM OF ENLISTMENT, RE-ENLISTED AUG. 23, 1922.

AUG. 31 - 22

INSUBORDINATION TO THE SUPERINTENDENT.

AUG. 16 - 22

EXPIRATION OF TERM OF ENLISTMENT.

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 SEPTEMBER, 1922

*J. E. Rinehart*  
J. E. RINEHART  
Lieut. Commanding Co. "B"

Account submitted for ..... 4,801.33

Differences as follows .....

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

APPROVED FOR .....

SEP 20 1922

~~\$ 4,801.33~~

DATE APPROVED .....

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