

Vou. No. 1001 DATE August 25, 1920.

Treas. Check No. 51133 to 51163 \$ 2,173.61

Department of Public Safety

Name PERSONS NAMED IN PAYROLL ATTACHED

Purpose Pay for month of August, 1920.

Co. "B"

Salaries	2,173.61
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 "Continued Service Enlistment" will be shown whether 1st, 2nd or 3rd continuous enlistment. In column headed "Pay per Day" and "Amount of Pay" 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. 1001

~~2,178.61~~
~~2,191.11~~

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B"

Company

From August 1st 1920

To August 31st 1920

Date of Payment

Company _____ "B" Station Beckley

day of August to the 31st day of August 1920, both days inclusive

Cents	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

35 00 35 00

51 133
34

Miss Aug 7/20

97 78

1

Pay due from appointment.

91 67

2

35

83 33

1

36

83 33

2

37

3

4

5

6

7

8

List-Pay Cents	Total Amount of pay		Deductions		Total Amount Due	
	Dollars	Cents	Dollars	Cents	Dollars	Cents
	75	00				
	75	00				
	75	00				
	75	00				
	75	00				
	75	00				
	75	00				
	75	00				
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	75	00				
	75	00				
	75	00				
	75	00				
	75	00				
	75	00				
	37	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

1 CK # 51138

2 39

3 40

4 41

5 42

6 43

7 44

8 45

9 46

10 47

11 48

12 49

13 50

14 51

15 52

18 53

19 54

20 55

21 56

22 57

23 58

24 59

25 Pay due from enlistment,

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-enlistment Pay	
Dollars	Cents	Dollars	Cents	Dollars	Cents

Total of
Dollars

26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
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46
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49
50

Meade, Riley
Meade, William
Richards, Luther H.

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8 - 17 - 20
8 - 17 - 20
8 - 17 - 20

37
37
37

enlist-
nt Pay

Cents

Total Amount
of pay Deductions Total Amount
Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
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37 50

37 50

37 50

26
27
28
29
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31
32
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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 # 51161

62

63

REMARKS

Pay due from enlistment,

Pay due from enlistment,

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

Arthur D. Myers

*Suspended for 30 days without pay for July
23/20*

12-20-19

ent

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

Aug 5-20

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 .31st. day of..... August..... 1920.

James R. Brockus
..... JAMES R. BROCKUS.....
..... Lieutenant..... Commanding..... Co. "B".....

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

Differences as follows.....

.....

.....

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

APPROVED FOR.....

DATE APPROVED.....

8/23/20.

Jackson Arnold
.....
Superintendent, Department of Public Safety.

\$ 2,173.61
~~\$ 2,191.14~~