

Vou. No. 3262 DATE NOV 23 1921

Treas. Check No. 294157 \$5,210.00

Department of Public Safety

Name Persons Named on Pay Roll

Purpose Salaries: Members, Co. "B",
November, 1921

Salaries	5,210	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		

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. 3367

\$ 5,210⁰⁰

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B" Company

From NOVEMBER 1ST, 19.21.

To NOVEMBER 30th, 19.21.

Date of Payment

Company

"B"

Station

WILLIAMSON, W. VA.

day of NOVEMBER

to the THIRTIETH

day of NOVEMBER

1921, both days inclusive

Total Amount of pay

Deductions

Total Amount Due

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

200 00 200 00

125 00 125 00

120 00 120 00

120 00 120 00

120 00 120 00

115 00 115 00

110 00 110 00

110 00 110 00

110 00 110 00

110 00 110 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.

66 # 29415-

29416

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29421

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REMARKS

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	
20	00			20	00	1
100	00			100	00	2
100	00			100	00	3
100	00			100	00	4
96	67			96	67	5
100	00			100	00	6
100	00			100	00	7
100	00			100	00	8
100	00			100	00	9
100	00			100	00	10
100	00			100	00	11
100	00			100	00	12
100	00			100	00	13
100	00			100	00	14
100	00			100	00	15
100	00	20	00	80	00	16
100	00			100	00	17
100	00			100	00	18
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			100	00	24
100	00			100	00	25

ck. # 29425

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Discharged Nov. 6, 1921.

Enlisted Nov. 2nd 1921. Pay due fr. Enl.

Fined \$20.00 for misconduct;

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
100	00			100	00	27
100	00			100	00	28
100	00			100	00	29
100	00			100	00	30
100	00			100	00	31
100	00	50	00	50	00	32
100	00			100	00	33
100	00			100	00	34
100	00			100	00	35
100	00			100	00	36
100	00			100	00	37
100	00			100	00	38
100	00			100	00	39
30	00			30	00	40
30	00			30	00	41
33	33			33	33	42
130	00			130	00	43
						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

etc. # 29450
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Fined \$50.00 for misconduct.

Pay due from enlistment
 Pay due from enlistment
 Pay due from enlistment
 Pay due from enlistment

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

DISCHARGED OCT. 25, 1921.

RESIGNED NOV. 6, 1921.

RESIGNED OCT. 31, 1921.

DISCHARGED FOR MISCONDUCT.

RESIGNED.

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 NOVEMBER, 1921.

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

Account submitted for..... \$ 5,210.⁰⁰

Differences as follows.....

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..... \$

APPROVED FOR..... \$ 5,210.⁰⁰

DATE APPROVED..... NOV 23 1921
.....
Jackson
.....
Superintendent, Department of Public Safety.