

Vou. No. 5390 DATE AUG 21 1922

Treas. Check No. 17254-14304 \$4,644.67

Department of Public Safety

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

Table with 3 columns: Description, Amount, and Total. Rows include Salaries (4,644.67), Subsistence, Rents, Transportation, etc.

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. 5390

\$ 4,644.67

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B" Company

From AUGUST 1ST, 1922

To AUGUST 31ST, 1922

Date of Payment



Company

"B"

Station WILLIAMSON, W.VA.

day of AUGUST

to the THIRTY FIRST day of AUGUST

1922, both days inclusive

Total Amount of Pay

Deductions

Total Amount Due

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

Dollars	Cents	Dollars	Cents	Dollars	Cents
200	00			200	00
175	00			175	00
125	00			125	00
120	00			120	00
120	00			120	00
120	00			120	00
120	00			120	00
112	33			112	33
110	00			110	00
115	67			115	67
115	00			115	00

200 00

200 00

1

66. # 17259

175 00

175 00

1

17260

125 00

125 00

1

17261

120 00

120 00

2

17262

120 00

120 00

3

17263

120 00

120 00

4

17264

120 00

120 00

5

17265

112 33

112 33

1

17266

Enlistment expired Aug. 16/22  
Re-enlisted Aug. 17/22.

110 00

110 00

2

17267

115 67

115 67

3

17268

Disch. Jul. 26, 1922, Re-enl. Jul. 27, 1922.

115 00

115 00

4

17269

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

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
100	00			100	00
100	00			100	00
100	00			100	00
105	00			105	00
100	00			100	00
105	00			105	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
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
00	00			00	00
53	33			53	33

1 *ck. # 17270*  
 2 *71*  
 3 *72*  
 4 *73*  
 5 *74*  
 6 *75*  
 7 *76*  
 8 *77*  
 9 *78*  
 10 *79*  
 11 *80*  
 12 *81*  
 13 *82*  
 14 *83*  
 15 *84*  
 16 *85*  
 17 *86*  
 18 *87*  
 19 *88*  
 20 *89*  
 21 *90*  
 22 *91*  
 23 *92*  
 24  
 25 *93*

Disch. Aug. 5, 1922.

Pay due from enlistment.

Suspended 30 days without pay 0.86/DPS  
 8/4/22 -effective Aug.4/22 Fined \$25.00  
 Enlistment expired Aug. 16/22.



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	
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			100	00	32
						33
40	00			40	00	34
40	00			40	00	35
123	33			123	33	36
46	67			46	67	37
						38
						39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						50

*Col. # 17294*

*95*

*96*

*97*

*98*

*99*

*173 00*

*173 01*

*02*

*03*

*04*

Pay due from enlistment.

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

**LOSS**

CAPT. DISCHARGED

JAMES R. BROCKUS

DISCHARGED.

AUG. 10 - 1920.

CPL. DISCHARGED

SAMUEL DOOLEY

DISCHARGED.

JUL. 27 - 1920.

PVT. DISCHARGED

GEORGE INSCORE

DISCHARGED.

FEB. 14 - 1921.

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

AUG. 9, 1922.

EXPIRATION OF TERM OF APPOINTMENT, RE-APPOINTED AUG.10,1922.

JUL. 26, 1922.

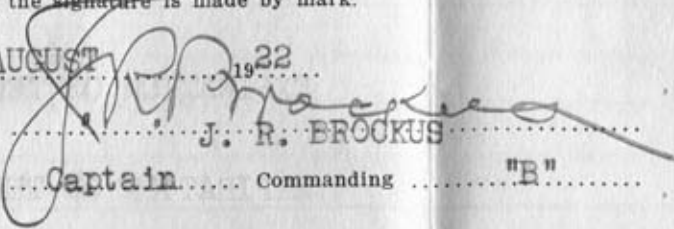
EXPIRATION OF TERM OF ENLISTMENT, RE-ENLISTED JUL.27, 1922.

AUG. 5, 1922.

MISCONDUCT.

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 AUGUST, 1922

  
..... J. R. BROCKUS .....

..... Captain ..... Commanding ..... "B" .....

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

Differences as follows.....

.....

.....

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

APPROVED FOR .....

~~\$ 21,644~~ 67

DATE APPROVED .....

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