

Vou. No. 1710 DATE Jan 25, 1961.
Treas. Check No. 75340 60 76292 \$ 3,809.16

Department of Public Safety

Name Persons Named In Payroll Attached.
Purpose Payroll Co. "B" January, 1961.

Salaries	3,809.16
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. 1710

\$ 3,809¹⁶/₁₀₀

To Whom Paid

Member Co "B"

For What Paid

MUSTER AND PAY ROLL

"B"

Company

From Jan 1st, 1921

To Jan 8th, 1921

Date of Payment

Jan 25, 1921

Muster and Pay Roll of Captain James R. Brooks

Department of Public Safety, West Virginia, from the First

No. of each grade

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 Enlistment

General Register

No. of Days

Pay per Day

Amount of Pay

Re-enlistment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

1

James R. Brooks

Captain

8-10-20

1

Lieut.

1

David Peterson

1st Sergt.

11-18-20

2

Nye L. Prodes

Sergeant

9-6-19

3

Silas S. Jennings

"

8-4-19

4

"

5

"

1

Chester S. Bodimer

Corporal

4-5-20

2

Clarence E. Milbee

"

9-1-19

3

Sam Taylor

"

7-24-19

4

Charles H. Jeffries

"

9-19-19

5

"

6

"

7

"

8

"

Company

B.

Station

Waterway, West Virginia

day of January to the thirty first day of January 1921, both days inclusive

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	1
						1
				100	00	1
				91	67	2
				91	67	3
						4
						5
				83	33	1
				83	33	2
				83	33	3
				83	33	4
						5
						6
						7
						8

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Total Amount of pay			Deductions			Total Amount Due			Frequency	Number
Dollars		Cents	Dollars		Cents	Dollars		Cents		
						75	00			1
						75	00			2
						75	00			3
						10	00			4
						57	50	57	50	5
						75	00			6
						45	00	45	00	7
						10	00			8
						75	00			9
						75	00			10
						75	00			11
						45	00	45	00	12
						75	00			13
						75	00			14
						42	50	42	50	15
						60	00	60	00	16
						75	00			17
						75	00			18
						75	00			19
						75	00			20
						60	00	60	00	21
						75	00			22
						12	50			23
						100	00			24
						75	00			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.

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REMARKS

Disch. Jan. 4, 1921.
Pay due for end.

Pay due for end.
Disch. Jan. 4, 1921.

Pay due for end.

Pay due for end.
Pay due for end.

Pay due for end.

Disch. Jan. 5, 1921.
Pay due for end.

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
				75	00
				60	00 ²⁶ 60
				75	00
				10	00
				75	00
				75	00
				75	00
				75	00
				75	00
				100	00
				50	00 ³⁵ 50
				75	00
				75	00
				112	50 ³⁸ 112
				75	00
				65	00 ⁴⁰ 65
				75	00
				75	00
				102	50 ⁴² 102
				75	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.

REMARKS

75373
 74
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Pay due to end.
 Disch. Jan. 4, 1921.
 Pay due to end.
 Pay due to end.
 Pay due to end.
 Pay due to end.
 Pay due to end.

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

January 4, 1921.

Unsuited for Police duty

January 4, 1921.

Unsuited for Police duty

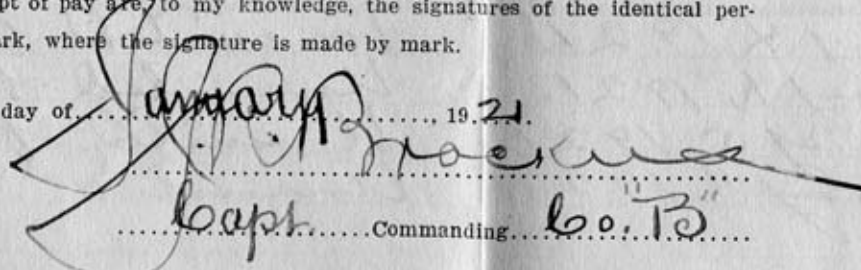
January 5, 1921.

Unsuited for Police duty

January 4, 1921.

Unsuited for Police duty

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 21st day of January, 1921.

Capt. Commanding Co. B

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

Differences as follows.....

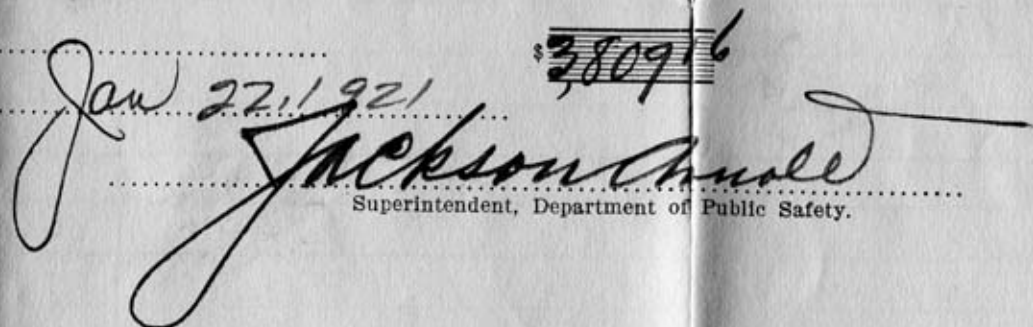
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..... \$.....

APPROVED FOR.....

DATE APPROVED.....

Jan 22, 1921

Superintendent, Department of Public Safety.

\$ 3809.6