

Vou. No. 1860 DATE Feb 25, 1921.  
 Treas. Check No. 80696 - 80247 \$ 3,779.99

**Department of Public Safety**

Name Persons Named in Payroll Attached  
 Purpose Payroll for Co. "B" for Feb. 1921.

Salaries	3,779.99
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. *1860* .....

\$ *3,779.99* .....

To Whom Paid

.....  
For What Paid

MUSTER AND PAY ROLL

*"B"*

..... Company

From *Feb 1* ....., 19*21*...

To *Feb 28* ....., 19*21*..

Date of Payment



Company "B" Station Williamson, W. Va  
 day of February to the Twenty Eighth day of February 1911, both days inclusive

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
150	00			150	00
100	00			100	00
91	67			91	67
91	67			91	67
83	33			83	33
41	66	35	00	6	66
83	33			83	33
83	33			83	33

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 80 6 96

1

1 97

2 95

3 99

4

5

1 70 0

2 01

3 02

4 03

5

6

7

8

Dis. 2/15/11 - Pined \$35.00

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 Enlistment

General Register

Pay per Day

Amount of Pay

Re-enlistment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

1	Gall, Basil M.	Private	12/12/20
2	Barton, Thomas	"	6/10/20
3	Bowles, James A.	"	3/1/20
4	Branham, Chant	"	1/8/21
5	Chapin, Merile	"	6/7/20
6	Clark, Claude	"	1/12/21
7	Creasy, Watter W.	"	8/17/20
8	Cubine, Elmer	"	5/8/20
9	Curtis, William B.	"	6/12/20
10	Cyrus, Watter D.	"	1/12/21
11	Dicker, Philip S.	"	2/3/21
12	Dodge, Carl A.	"	9/1/19
13	Dobley, Samuel	"	7/27/20
14	Drenth, Edward C.	"	1/14/21
15	Godbey, Charles E.	"	1/7/21
16	Godfrey, Ernest E.	"	6/12/20
17	Grelud, Jake B.	"	3/3/20
18	Harrison, William	"	10/19/19
19	Hawks, Coy E.	"	5/9/20
20	Inscore, George	"	2/14/21
21	Johnston, Robert C.	"	1/7/21
22	Jones, Henry D.	"	11/20/20
23	Littoral, Charles	"	2/8/21
24	Maynard, Robert	"	12/22/20
25	Meade, Riley	"	8/17/20

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
75 00				75 00		1
75 00				75 00		2
75 00				75 00		3
75 00				75 00		4
37 50	30 00			7 50		5
75 00				75 00		6
75 00				75 00		7
75 00				75 00		8
75 00				75 00		9
75 00				75 00		10
70 00				70 00		11
75 00				75 00		12
75 00				75 00		13
75 00	20 00			55 00		14
75 00				75 00		15
75 00				75 00		16
75 00				75 00		17
37 50	30 00			7 50		18
75 00				75 00		19
40 00				40 00		20
75 00				75 00		21
75 00				75 00		22
57 50				57 50		23
75 00				75 00		24
75 00				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.

REMARKS

80704

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

Disc. 2/15/71 Dined 30<sup>00</sup>

Pay due from Eul.

Dined \$ 70.<sup>00</sup>

Disc. 2/15/71 Dined \$ 30<sup>00</sup>

Pay due from Eul.

Pay due from Eul.

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 Enlistment

General Register

Pay per Day

Amount of Pay

Re-enlistment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

26

Mead, William

"

8/17/20

27

Meador, Clyde E

"

1/31/20

28

Mounts, John C.

"

1/7/21

29

Murphy, John L

"

11/13/20

30

Pinson, John

"

12/14/20

31

Quinn, Thomas O.

"

12/14/20

32

Richards Luther H.

"

8/17/20

33

Robinson, John H.

"

12/6/20

34

Rose, Doc

"

9/3/19

35

Rowe, Jay

"

12/22/20

36

Swift, Charles D

"

1/11/21

37

Seyl, Eldridge

"

6/12/20

38

Shacker, Harvey

"

12/18/20

39

Sickel, Clyde H

"

11/12/20

40

Tucker, Edward

"

1/5/21

41

Walker, Roy

"

11/22/20

42

Ward, Charles C.

"

8/23/20

43

Watts, Jeff B.

"

12/20/20

44

Whisman, John H.

"

12/14/20

45

"

46

"

47

"

48

"

49

"

50

"

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
75 00				75 00		26
77 50				77 50		27
75 00				75 00		28
75 00				75 00		29
75 00				75 00		30
75 00				75 00		31
75 00				75 00		32
75 00				75 00		33
75 00				75 00		34
75 00				75 00		35
75 00				75 00		36
75 00				75 00		37
75 00				75 00		38
75 00				75 00		39
75 00				75 00		40
75 00				75 00		41
75 00				75 00		42
75 00				75 00		43
75 00				75 00		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

80 729

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

Pay due from Encl.



Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

Feb. 15, 1921  
Feb. 15, 1921  
Feb. 15, 1921.

For misconduct - Drunk and disorderly  
For misconduct - Drunk and disorderly  
For misconduct - Drunk and disorderly

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 20th day of February, 1921.

.....  
Capt ..... Commanding Co "B" .....

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

Differences as follows.....  
.....  
.....  
.....

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

APPROVED FOR.....

~~\$ 779.99~~

DATE APPROVED.....

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