Vou. No. 3137 DATE	\$ 5,220.	00
Department of Pu	blie Safety	
Department of Ft	ione salety	
Name Persons Named on P	ay Roll,	
Purpose Salaries, members	, Co. "B",	
October, 19	21.	
	F 990	0
Salaries.		
Subsistence		1414
Rents		
Transportation		
Transportation of Prisoners		
Traveling		
Freight, Drayage and Erpress		
Postage, Telephone and Tel		
Office Supplies		
Uniforms		14000
Laundry		
Exp. Board of Commissioners		
Medical		
Horses		
Horse Equipment		
Forage		
Motor Cars		
Motor Car Repair and Expense		
Arms and Equipment		
Barrack Repairs and Expense		1941-
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. 3/37
15,22000
To Whom Paid
For What Paid
MUSTER AND PAY ROLL
"B" Company
From OCTOBER 1ST 19 21
To OCTOBER 31ST 1921
Date of Payment

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 En- listment	General Register
1	JAMES R. BROCKUS	Captain	AUG. 10 - 20		
1		Lieut,			
1	DAVID PETERSON	1st Sergt.	NOV. 18 - 20		
2	SILAS P. JENNINGS	Sergeant	AUG. 4 - 21	2	
3	SAM TAYLOR		JUL. 24 - 21	2	
4	CHARLES H. JEFFRIES		SEP. 12 - 21	2	
5	ELMER CUBINE		MAY 3 - 20		
1	WALTER W. CREASEY	Corporal	AUG. 17 - 20		
2	CHARLES C. WARD		AUG. 23 - 20		
3	SAMUEL DOOLEY		JULY 27 - 20		
4	THOMAS BARTON	1.	JUN. 10 - 20		
5		1.			
G					
7					
8		- 1			

Days		per		ount Pay		nlist- t Pay
No. of	Dollars	Cents	Dollars	Cents	Dollars	Cents

Company				"B"		Station WILLIAM	ASON, W.VA.		
	day o			R		to the	THI	RTY-FIRST day of OCTOBER	19, both days inclusive
	Total An		Dedu	ctions	Total A	Amount		We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our	
	Dollars	Cents	Dollars	Cents	Dollars	Cents		receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.	REMARKS
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	Pro	NAMES esent and Absent.		RANK Date of Continuous					bay Pay Amount of Pay			Re-enlist- ment Pay	
	(Private in alphab	etical order. The fir to be written in full.)			Service Enlistment	Continuous Service En- listment	General	Dollars	Cents	Dollars	Cents	Dollars	Cents
1	BALL,	BASIL	м.	Private	DEC. 15 - 20		1 10000						
2	BaNE,	JAMES	R.		JUN. 22 - 21								
3	BARTRAM,	BEN			APL. 28 - 21		1000						
4	BOWLES,	JAMES	A.		MCH. 1 - 20		1000						
5	BROYLES,	CARL	W.		JUN. 20 - 21							9000	
6	CLARK,	ERMILE			APL. 26 - 21		>288						
7	COMBS,	WALTER	J.	16	AUG. 1 - 21		100000						
8	CUMMINGS,	JOHN	H.		DEC. 6 - 20								
9	DEEM,	HOWARD	A.		MCH. 3 - 21								
10	DYE,	CLARENCE			JUL. 28 - 21								
11	GILLISPIE,	JAMES	F.		AUG. 2 - 21								
12	GODFREY,	ERNEST	E.		JUN. 13 - 20								
13	GODFREY,	GRADEN	В.		MAY 30 - 21								
14	GREEVER,	JAKE	В.		MCH. 3 - 20								
15	HAMER,	CHARLES	S.		APL. 26 - 21								
16	HAWKS,	COY	E.		MAY 19 - 20								
17	INSCORE,	GEORGE			FEB. 14 - 21		3030						
18	LESTER,	LONNIE			JUN. 6 - 21								
19	MAY,	LACE	L.	**	MAY 18 - 21							1000	
20	McCOY,	HAZEL	L.		JUN. 6 - 21								
21	McMULLEN,	BEECHER		+4	SEP. 16 - 21								
22	MOUNTS,	IVAN	0.		JAN. 7 - 21								
23	MEADOR,	CLYDE	E.	*	JAN. 31 - 21						1		
24	MERRIDA,	LUTHER	м.	*	SEP. 20 - 21					20 0	00		
25	MURPHY,	JOHN	L.		NOV. 13 - 20						1		

Total Ar	Amount Deductions Total Amoun				We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our					
Dollars	Cents	Dollars	Cents	Dollars	Cents		names, the same having been paid to us by the Company Commander.		REMARKS	
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20	00			20	00	24	29	I	DISCHARGED SEPT. 6, 1921.	
100	00			100	00	25	310			

		AMES and Absent.		RANK Date of Continuous				Pay	per Day	Amoun of Pay		Re-enlist- ment Pay	
	(Private in alphabetical		ristian	Service Enlistment		Continuous Service En- listment	General Register	Dollars	Cents	Dollars	Dollars	Cents	
3	NEWMAN,	OTIS	C.		APL. 23 - 21								
7	NICHOLAS,	ALBERT			MAÝ 2 - 21								
3	O'BRIEN,	JAMES			MAY 12 - 21								
)	PETERSON,	CLING	0 <b>0</b> 1		AUG. 4 - 21								
0	PINSON,	JOHN			DEC. 14 - 20								
1	PETTRY,	SYLVESTER	H.		APL. 23 - 21								
2	RATLIFF,	FULLEN	M.		AUG. 17 - 21		Acres						
3	RICHARDS,	LUTHER	H.		AUG. 17 - 20								
4	ROBERTS,	ROBERT			SEP. 13 - 21		100 6						
	ROWE,	JAY			DEC. 21 - 20								
3	SHORTRIDGE,	THOMAS			MAY 17 - 21								
	STREAGLE,	MACK	В.		MAY 31 - 21								
	SWIFT,	CHARLES	T.		JAN. 11 - 21								
	THACKER,	HARVEY	G.		DEC. 16 - 20		1 1						
)	TICKEL,	CLYDE	A.		NOV. 12 - 20		1						
	WATTS,	JEFF	D.		DEC. 20 - 20								
2													
				"									
				"			A COMPANY						
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3													
			mil ist				A RESIDE						
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Total At	tal Amount Deductions Total Amount								
of p	ay	760101	nons	Du	e		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		us by the Company Commander.		
Do	Cen	å	Ge		10077777		11 #		
100	00			100	00	. 26	CK, # 23331		
100	00			100	00	27	32	100	
100	00			100	00	28	33		
100	00			100	00	29	34		
100	00			100	00	30	35		
100	00			100	00	31	36		
100	00			100	00	32	37		
100	00			100	00	33	38		
100	00	20	00	80	00	34	39	9	FINED \$20.00 FOR MISCONDUCT.
100				100	00	35	40		
100				100	00	36	H		
100				100		37	42		
100				100		38	43		
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100		20	00		00	41	46		FINED \$20.00 FOR MISCONDUCT.
100	00	20	00			42	Harris Market Control of the State of the St		
						43	A STATE OF THE STA		
						44			
						45			
						46	A SERVICE OF THE SERVICE SERVICES OF THE SERVI		
						47			
						48			
						49			
						50			

## CHANGES SINCE LAST PAY ROLL

(Private in	NAME alphabetical order. to be written	The first Christian name in full.)	Whether by honorable discharge, discharge, expiration of	ii charge, dishonorable enlistment.	Date of Enlistment		
L	OSS						
PVTS. DISCH	ARGED						
HALL,	CLARENCE	н.	DISCHARGED.		*II0 00 01		
HENSLEY,	RUSSELL	н.	DISCHARGED.		AUG. 22 - 21		
MERRIDA,	LUTHER	м.	DISCHARGED.	1000	AUG. 2 - 21		
				100000	SEP. 20 - 21		
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				e de la companya della companya della companya de la companya della companya dell			
				0.00			

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

DISCHARGED SEPT. 30, 1921. DISCHARGED SEPT. 30, 1921. DISCHARGED OCT. 6, 1921. MISCONDUCT.
MISCONDUCT.
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.

Givn under my hand this the .19 day	or OC TOBER
	J. R. BROCKUS  APTAIN Commanding COMPANY "B"  522000
Account submitted for	522000
Differences as follows	
	<b>\$</b>
APPROVED FOR	102/
DATE APPROVED	Jackson Chine
	Superintendent, Department of Public Safety.