

Vou. No. 4389 DATE APR 24 1922

Treas. Check No. 64816 \$ 5,420.00

Department of Public Safety

Name Persons Named On Inclosed Pay Roll,

Purpose Salaries: Members, Co. "B", April, 1922.

Table with 3 columns: Description, Amount, and Total. Rows include Salaries (5,420.00), 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. 4389

\$ 5,420.00

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B" Company

From ... APRIL 1ST ... 1922 ...

To ... APRIL 30th ... 1922 ...

Date of Payment



Company

"B"

Station

WILLIAMSON, W. VA.

day of

APRIL

to the

THIRTIETH

day of

APRIL

1922

, both days inclusive

Total Amount of pay

Deductions

Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
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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

*Col. # 64816*

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175 00

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125 00

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Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
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100	00			100	00	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
105	00			105	00	11
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100	00			100	00	16
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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

	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 En- listment	General Register	Pay per Day		Amount of Pay		Re-enlist- ment Pay	
							Dollars	Cents	Dollars	Cents	Dollars	Cents
26	NUGEN,	GEORGE	E.	"	NOV. 21 - 21							
27	PETERSON,	CLING		"	AUG. 4 - 21							
28	PINSON,	JOHN		"	DEC. 14 - 20							
29	PRATT,	CORLOUS	L.	"	DEC. 22 - 21							
30	RATLIFF,	FULLEN	M.	"	AUG. 17 - 21							
31	RICHARDS,	LUTHER	H.	"	AUG. 17 - 20							
32	ROBERTS,	ROBERT		"	SEP. 13 - 21							
33	ROWE,	JAY		"	DEC. 21 - 20							
34	RUTLIFF,	CHARLEY	E.	"	DEC. 19 - 21							
35	SHORTRIDGE,	THOMAS		"	AUG. 17 - 21							
36	STREAGLE,	MACK	B.	"	MAY 31 - 21							
37	SWIFT,	CHARLES	T.	"	JAN. 11 - 21							
38	THACKER,	HARVEY	G.	"	DEC. 16 - 20							
39	TICKEL,	CLYDE	A.	"	NOV. 12 - 20							
40	WATTS,	JEFF	D.	"	DEC. 20 - 20							
41				"								
42				"								
43				"								
44				"								
45				"								
46				"								
47				"								
48				"								
49				"								
50				"								

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

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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.

*ok, # 64852*

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REMARKS



Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

TRANSFERED APRIL 5, 1922.

Transferred, by Order of Superintendent of Dept. of Public Safety.

