

Vou. No. 5156 DATE JUL 20 1922  
 Treas. Check No. 7845-7886 \$4,540.00

**Department of Public Safety**

Name Prisoners Named on Inclosed Pay Roll,  
 Purpose Laris S. Members Co. "B",  
 July, 1922.

Salaries	4,540.00
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. 5156

\$ 4,540<sup>00</sup>  
To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B" Company

From JULY 1ST, 1922

To JULY 30th, 1922

Date of Payment



Company \_\_\_\_\_ "B"  
 day of JULY to the 30

Station WILLIAMSON, W.VA.  
 day of JULY 19 22, both days inclusive

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
175	00	n		175	00	1
125	00			125	00	1
120	00			120	00	2
120	00			120	00	3
120	00			120	00	4
120	00			120	00	5
110	00			110	00	1
110	00			110	00	2
110	00			110	00	3
115	00			115	00	4
						5
						6
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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

*Rec. # 7845*

*7846*

*7847*

*7848*

*7849*

*7850*

*7851*

*7852*

*7853*

*7854*

*7855*





Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
100	00			100	00	3
100	00			100	00	4
100	00			100	00	5
100	00			100	00	6
105	00			105	00	7
100	00			100	00	8
105	00			105	00	9
100	00			100	00	10
100	00			100	00	11
100	00			100	00	12
105	00			105	00	13
100	00			100	00	14
100	00			100	00	15
100	00			100	00	16
100	00			100	00	17
100	00			100	00	18
100	00			100	00	19
100	00			100	00	20
100	00			100	00	21
100	00			100	00	22
100	00			100	00	23
100	00			100	00	24
100	00			100	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.

Chk. # 7856

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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
						32
						33
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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.

*etc. # 7851*  
*82*  
*83*  
*84*  
*85*  
*86*

REMARKS



# CHANGES SINCE LAST PAY ROLL

NAMES  
(Private in alphabetical order. The first Christian name  
to be written in full.)

CAUSE  
Whether by honorable discharge, dishonorable  
discharge, expiration of enlistment.

Date of Enlistment

LOSS

PVTS. DISCHARGED.

BARTRAM, BEN

DISCHARGED.

APL. 28-31

NUGEN, GEORGE E.

DISCHARGED.

NOV. 21-21

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

JUNE. 28, 1922

RESIGNED.

JUNE. 30, 1922

DISCHARGED FOR DRUNKNESS.

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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 JULY 1922

*J. R. Brockus*  
CAPTAIN J. R. BROCKUS "B"  
Commanding.....

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

Differences as follows.....

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

APPROVED FOR.....



DATE APPROVED.....

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