

Vou. No. 7727 Date JUN 20 1923  
 Treas. Check No. 114847 \$ 3,197.67

**Department of Public Safety**

Name Persons Named on Inclosed Pay Roll.  
 Purpose Salaries, "embers, Co. "B",  
June/23.

Salaries.....	3,197	67
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. 7727

\$ 3,197.67  
To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B" Company

From JUNE 1ST, 19 23.

To JUNE 30TH, 19 23.

Date of Payment





Company

"B"

Station

WILLIAMSON, W. VA.,

day of JUNE

to the 30th

day of JUNE

19 23, both days inclusive

Total Amount of Pay

Deductions

Total Amount Due

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
---------	-------	---------	-------	---------	-------

200	00			200	00	1
-----	----	--	--	-----	----	---

175	00			175	00	1
-----	----	--	--	-----	----	---

130	00			130	00	1
-----	----	--	--	-----	----	---

120	00			120	00	2
-----	----	--	--	-----	----	---

120	00			120	00	3
-----	----	--	--	-----	----	---

120	00			120	00	4
-----	----	--	--	-----	----	---

120	00			120	00	5
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115	00			115	00	1
-----	----	--	--	-----	----	---

114	17			114	17	2
-----	----	--	--	-----	----	---

115	00			115	00	3
-----	----	--	--	-----	----	---

115	00			115	00	4
-----	----	--	--	-----	----	---

						5
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						6
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ck # 114847

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DISCH. JUNE 5TH. RE-ENL. JUNE 6TH.



Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
105	00			105	00	2
100	00			100	00	3
100	00			100	00	4
105	00			105	00	5
105	00			105	00	6
100	00			100	00	7
105	00			105	00	8
100	00			100	00	9
105	00			105	00	10
103	50			103	50	11
105	00			105	00	12
100	00			100	00	13
105	00			105	00	14
105	00			105	00	15
105	00			105	00	16
105	00			105	00	17
105	00			105	00	18
						19
						20
						21
						22
						23
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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.

*LC # 114858*

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REMARKS

DISCH. JUNE 9TH. RE-ENL. JUNE 10TH.



# CHANGES SINCE LAST PAY ROLL

NAMES (Private in alphabetical order. The first Christian name to be written in full.)	CAUSE Whether by honorable discharge, discharge, dishonorable discharge, expiration of enlistment.	Date of Enlistment
<b>LOSS - DISCHARGED.</b>		
<u>CORPORAL.</u>		
McCOY, HAZEL L.	HONORABLY DISCHARGED.	JUNE 6, 21
<u>PRIVATES:</u>		
BROWNING, HUHLING	HONORABLY DISCHARGED.	MCH. 18 - 22
MOORE, CARL	HONORABLY DISCHARGED.	JUN. 10 - 21
TURNER, WILLIAM B.	HONORABLY DISCHARGED.	DEC. 11 - 22

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

JUNE 5, 1923

EXPIRATION OF TERM OF SERVICE.

MAY 22, 1923

RESIGNED.

JUNE 9, 1923

EXPIRATION OF TERM OF SERVICE.

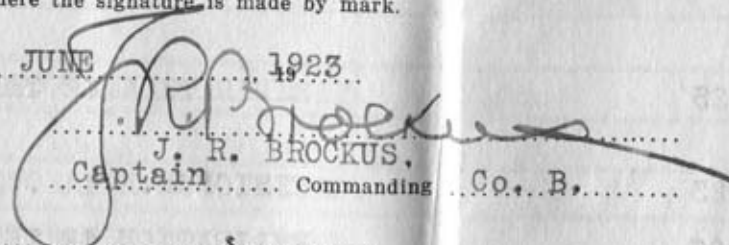
MAY 22, 1923

RESIGNED.



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 18th day of JUNE 1923

  
J. R. BROCKUS,  
Captain Commanding Co. B.

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

Differences as follows.....

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

APPROVED FOR ..... \$.....

DATE APPROVED JUN 20 1923 .....

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