

Vou. No. 6589 DATE JAN 20 1923
 Treas. Check No. 67863 67916 \$ 3,725.67

Department of Public Safety

Name Persons Named on Inclosed Pay Roll,
 Purpose Salaries, Members, Co. "B",
January, 1923.

Salaries	3,725	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		

JANUARY

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. 6599

\$ 3,725.⁶⁷
To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B"

Company

From JANUARY 1ST 1923

To JANUARY 31st, 1923

Date of Payment

Company

"B"

Station

WILLIAMSON, WEST VIRGINIA,

day of JANUARY

to the THIRTY- FIRST day of JANUARY,

19 23, both days inclusive

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
175	00			175	00	1
130	00			130	00	1
130	00			130	00	2
120	00			120	00	3
120	00			120	00	4
120	00			130	00	5
115	00			115	00	1
115	00			115	00	2
110	00			110	00	3
						4
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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.

W. H. # 67882

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REMARKS

Aptd Sgt. fr Cpl. Jan. 1 /23.

Aptd Cpl. fr Pvt. Jan. 1 /23.

	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	Pay per Day		Amount of Pay		Re-enlist- ment Pay	
								Dollars	Cents	Dollars	Cents	Dollars	Cents
1	BAILEY,	JAMES	D.	Private	DEC. 9 - 22	1st							
2	BROWNING,	HUGHLING		"	MCH. 16 - 22	1st							
3	BREWER,	SANFORD		"	JAN. 3 - 22	1st							
4	BULMER,	GEORGE	E.	"	JUN. 21 - 22	1st				30	00		
5	CLARK,	ERMIL		"	APL. 26 - 21	1st							
6	CUNNINGHAM,	FRED		"	NOV. 22 - 21	1st							
7	DYE,	CLARENCE		"	JUL. 28 - 21	1st							
8	GODFREY,	ERNEST	E.	"	JUN. 13 - 22	2nd						5	00
9	GREFFER,	JAKE	B	"	MCH. 3 - 22	2nd						5	00
10	HALL,	CRIT		"	JAN. 23 - 22	1st							
11	HAMER,	CHARLES	S.	"	APL. 26 - 21	1st							
12	HANN,	ROMIE	R.	"	NOV. 4 - 22	1st							
13	HATFIELD,	ERNEST		"	JAN. 8 - 22	1st							
14	HAWKS,	COY	E.	"	MAY 19 - 22	2nd						5	00
15	MOORE,	CARL		"	JUN. 10 - 21	1st							
16	MOUNTS,	IVAN	O.	"	JAN. 7 - 23	2nd						4	00
17	MEADOR,	CLYDE	E.	"	JAN. 31 - 23	2nd						-	---
18	NICHOLAS,	ALBERT		"	MAY 2 - 21	1st							
19	RATLIFF,	FULLEN	M.	"	AUG. 17 - 21	1st							
20	ROWE,	JAY		"	DEC. 21 - 22	2nd						5	00
21	STREAGLE,	MACK	B.	"	MAY 31 - 21	1st							
22	SWIFT,	CHARLES	T.	"	JAN. 11 - 21	1st				36	67		
23	TICKLE,	CLYDE	A.	"	NOV. 12 - 22	2nd						5	00
24	TURNER,	WILLIAM	W.	"	DEC. 11 - 22	1st							
25	WATTS,	JEFF	D.	"	DEC. 20 - 22	2nd						5	00

Total Amount of Pay		Deductions		Total Amount Due		No.
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
100	00			100	00	3
30	00			30	00	4
100	00			100	00	5
100	00			100	00	6
100	00			100	00	7
105	00			105	00	8
105	00			105	00	9
100	00			100	00	10
100	00			100	00	11
100	00			100	00	12
100	00			100	00	13
105	00			105	00	14
100	00			100	00	15
104	00			104	00	16
100	00			100	00	17
100	00			100	00	18
100	00			100	00	19
105	00			105	00	20
100	00			100	00	21
36	67			36	67	22
105	00			105	00	23
100	00			100	00	24
105	00			105	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.

OK # 67892
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REMARKS

DISCHARGED JAN. 9, 1923.

DISCH. JAN. 6 - REENL. JAN 7/23

DISCH. JAN.30 - REENL. JAN 31/23

DISCHARGED JAN. 11, 1923

REMARKS

Give Circumstances of Discharge.

Date of Discharge or Expiration of Enlistment.

JANUARY 9, 1923.

RESIGNED - ORDER NO. 2, D.P.S. JAN. 9, 1923

JANUARY 6, 1923.

EXPIRATION OF TERM OF SERVICE.

JANUARY 30, 1923.

EXPIRATION OF TERM OF SERVICE.

DECEMBER 20, 1922.

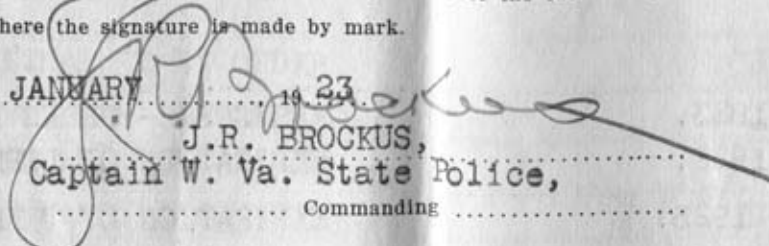
EXPIRATION OF TERM OF SERVICE.

JANUARY 11, 1923

EXPIRATION OF TERM OF SERVICE, ORDER NO. 4, D.P.S. JAN. 11/23

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 19th day of JANUARY, 1923.


J.R. BROCKUS,
Captain W. Va. State Police,
Commanding

Account submitted for \$.....

Differences as follows.....
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..... \$.....

APPROVED FOR \$ 

DATE APPROVED
JAN 20 1923

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Superintendent, Department of Public Safety.