

SEP 27 1923

Vou. No. 8530 Date.....

Treas. Check No. 32167
32199 \$ 3323.00

Department of Public Safety

Name Persons Named on Enclosed Pay-Roll

Purpose Company "B" Hdqrs. Salaries for
Month of September 1923.

Salaries.....	3323.00
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. ... 8530

\$ 3323.00

To Whom Paid

Persons on Enclosed Pay-Roll

For What Paid

MUSTER AND PAY ROLL

..... "B" Company

From .. SEPTEMBER 1ST .. 19.. 23 ..

To .. SEPTEMBER 30th .. 19.. 23 ..

Date of Payment

Company

"B"

Station

WILLIAMSON, WEST VIRGINIA,

day of SEPTEMBER to the

30th

day of SEPTEMBER

1923, 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
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200	00			200	00	1
-----	----	--	--	-----	----	---

1

135	00			135	00	1
-----	----	--	--	-----	----	---

125	00			125	00	2
-----	----	--	--	-----	----	---

44	00			44	00	3
----	----	--	--	----	----	---

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

120	00			120	00	5
-----	----	--	--	-----	----	---

115	00			115	00	1
-----	----	--	--	-----	----	---

115	00			115	00	2
-----	----	--	--	-----	----	---

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

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

38	34			38	34	5
----	----	--	--	----	----	---

115	00			115	00	6
-----	----	--	--	-----	----	---

110	00			110	00	7
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8

DISCH. SEPT. 11, 1923.

DISCH. SEPT. 10, 1923.

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

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
33	33			33	33	1
105	00			105	00	2
100	00			100	00	3
100	00			100	00	4
33	33			33	33	5
105	00			105	00	6
105	00			105	00	7
49	00			49	00	8
100	00			100	00	9
100	00			100	00	10
105	00			105	00	11
105	00			105	00	12
100	00			100	00	13
105	00			105	00	14
90	00			90	00	15
105	00			105	00	16
105	00			105	00	17
105	00			105	00	18
105	00			105	00	19
100	00			100	00	20
						21
						22
						23
						24
						25

DISCH. SEPT. 10, 1923. ORDER # 77.

DISCH. SEPT. 10, 1923. ORDER # 77.

DISCH. SEPT. 14, 1923. ORDER # 81.

ent

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

1923.

SEPTEMBER 11, 1923,

EXPIRATION OF TERM OF SERVICE.

1923.

SEPTEMBER 10, 1923.

RESIGNED ORDER NO. 75, D. P. S.

1923.

SEPTEMBER 10, 1923.

FOR THE GOOD OF THE SERVICE.

1923.

SEPTEMBER 10, 1923.

FOR THE GOOD OF THE SERVICE.

1922.

SEPTEMBER 14, 1923.

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 SEPTEMBER, 1923

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

Account submitted for \$.....

Differences as follows.....

.....

.....

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

APPROVED FOR \$ 

DATE APPROVED

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