

Vou. No. 8075 Date JUL 20 1923

Treas. Check No. 2578 \$ 3,268.34

Department of Public Safety

Name Persons Named on Inclosed Pay Roll.

Purpose Salaries, Members, Co. "B", July, 1923.

Salaries.....	3,268.34
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. 8075

3,268<sup>34</sup>

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B" Company

From JULY 1ST, 1923

To JULY 31 ST, 1923

Date of Payment



Company

"B"

Station

WILLIAMSON, W. VA.

day of JULY

to the 31ST

day of JULY

1923, both days inclusive

Total Amount  
of Pay

Deductions

Total Amount  
DueWe, 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	
200	00			200	00	1
175	00			175	00	1
130	00			130	00	1
121	17			121	17	2
120	00			120	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
115	00			115	00	5
115	00			115	00	6
110	00			110	00	7
						8

ck. #8551

8552

8553

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8558

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DISCH. JULY 23, RE-ENL JULY 24, 1923.

APT. CPL. FR. PVT. JUNE 22, 1923.

APT. CPL. FR. PVT. JUNE 22, 1923.

APT. CPL. FR. PVT. JUNE 22, 1923.





Total Amount of Pay      Deductions      Total Amount Due

Total Amount of Pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

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

*ck. # 8565*

105	00			105	00	1
100	00			100	00	2
100	50			100	50	3
105	00			105	00	4
105	00			105	00	5
100	00			100	00	6
136	67			136	67	7
105	00			105	00	8
100	00			100	00	9
105	00			105	00	10
105	00			105	00	11
105	00			105	00	12
105	00			105	00	13
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DISCH. JULY 27, RE-ENL JULY 28, 1923.

DUE PAY FROM ENLISTMENT.





Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

JULY 23, 1923.

EXPIRATION OF TERM OF SERVICE.

JULY 27, 1923.

EXPIRATION OF TERM OF SERVICE.

JUNE 30, 1923.

RESIGNED.



