

Vou. No. 1385 DATE Nov 25, 1920.

Treas. Check No. *64866 to* ~~64901~~ \$ 2,848.32

Department of Public Safety

Name Persons Named In Payroll Attached

Purpose Payroll for Co. "A" for Nov. 1920.

Salaries	2,848.32
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. *1385*

\$ *7848.32*

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A" Company

From *November 1,* 19*20.*

To *November 30,* 19*20.*

Date of Payment

Company "C" Station Elkins, W. Va.
 day of November to the 30th day of November 1920, both days inclusive

nlist-
t Pay

Cents

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
150	00			150	00
133	33			133	33
100	00			100	00
91	67			91	67
83	33			83	33
83	33			83	33
83	33			83	33
83	33			83	33

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

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list-
Pay

Cents

Total Amount of pay Deductions Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
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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.

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REMARKS

Dis. Nov. 24, 1920

Discharged Nov. 22, 1920

NAMES Present and Absent. (Private in alphabetical order. The first Christian name to be written in full.)	RANK	Date of Continuous Service Enlistment	Continuous Service Enlistment	General Register	Pay per Day		Amount of Pay		Re-enlistment Pay	
					Dollars	Cents	Dollars	Cents	Dollars	Cents
<i>Wooddell, Jesse W.</i>	"	<i>11-16-19</i>								
<i>Zinn, Harley C.</i>	"	<i>11-11-20</i>								
<i>Murray, James H.</i>	"	<i>3-3-20</i>								
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Total of Dollars

75
50
75

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

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 20 day of November 1920.
Sherrill D. Brown
Capt Commanding Co. A.

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

Differences as follows.....

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

APPROVED FOR.....

\$ 2848.52

DATE APPROVED Nov. 22, 1920

Jackson Arnold
Superintendent, Department of Public Safety.