

Vou. No. 1545 DATE Dec 18, 1920.
 Treas. Check No. 69276 1/2 \$ 2713.32
69309 ~~2713.32~~

Department of Public Safety

Name Persons Named In Payroll Attached

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

Salaries	2,750.00	<u>2,713.32</u>
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. 1545

\$ ~~2,713.37~~
~~2,750.82~~

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

A. Company

From *Dec 1st*, 19*20*.

To *Dec 31st*, 19*20*.

Date of Payment

Company

A.

Station

El Paso

W. 1st

day of

Dec.

to the

31st

day of

Dec.

19

20

, both days inclusive

Total Amount
of pay

Deductions

Total Amount
Due

Dollars

Cents

Dollars

Cents

Dollars

Cents

150 00

150 00

1

69 276

133 33

133 33

1

77

100 00

100 00

1

78

91 67

91 67

2

79

3

4

5

83 33

83 33

1

80

83 33

83 33

2

81

83 33

83 33

3

82

83 33

83 33

4

83

5

6

7

8

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	
75	00			75	00	1
75	00			75	00	2
75	00			75	00	3
75	00			75	00	4
75	00			75	00	5
75	00			75	00	6
75	00			75	00	7
75	00			75	00	8
75	00			75	00	9
75	00			75	00	10
75	00			75	00	11
67	50			67	50	12
75	00			75	00	13
75	00			75	00	14
75	00			75	00	15
37	50			37	50	16
75	00			75	00	17
75	00			75	00	18
75	00			75	00	19
75	00			75	00	20
75	00			75	00	21
75	00			75	00	22
75	00			75	00	23
75	00			75	00	24
75	00			75	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.

REMARKS

69284

85

86

87

88

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97

98

99

69300

01

02

03

04

05

06

07

08

Enlisted Du Hⁿ 1420.

Dis. Dec. 15, 1920 2d Capt Norton

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 En-
listment

General
Register

Pay per
Day

Amount
of Pay

Re-enlist-
ment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

Total

Dollars

26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50

Jimm. Harley 2.

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11-11-20

Faint bleed-through text from the reverse side of the page, including words like "Dollars" and "Cents".

7

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 15th day of December, 1920.
Thomas H. Nordin
Capt. Commanding Co. A

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

Differences as follows.....

.....

.....

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

APPROVED FOR.....

DATE APPROVED Dec 15, 1920

7,713.32
~~2,750.00~~

Jackson Truice
Superintendent, Department of Public Safety.