

Vou. No. 836 DATE July 24, 1920.

TREAS. CHECK No. ⁴⁶⁹¹⁵⁶₄₆₉₄₇₋₁₀₀₀ \$ 2,429.99

Department of Public Safety

Name Persons Named in Attached Payroll

Purpose Pay for month of July, 1920.

Co. "A".

Salaries	2,429.99
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	
Unclassified	

INSTRUCTIONS.

In the column headed "Continued Service Enlistment" will be shown whether 1st, 2nd or 3rd continuous enlistment. In column headed "Pay per Day" and "Amount of Pay" 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 Detachment sheet, forwarded to "Superintendent, Department of Public Safety, Charleston, West Virginia," within five days after the end of each month.

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Number No. 836

2,429.99

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

a

Company

from 7/1 1920

to 7/31 1920

Date of Payment

Company

- A -

Station

Elkins, W.Va.

day of

July

to the

31st

day of

July

1920-, both days inclusive

Total Amount of pay Deductions Total Amount Due

Dollars Cents Dollars Cents Dollars Cents

15000

1

CN # 46915

1

1

9167

2

46916

3

4

5

83 33

1

46917

83 33

2

46918

83 33

3

46919

83 33

4

46920

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7

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REMARKS

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.

enlist-
nt Pay

Cents

Total Amount of pay Deductions Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
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7500					
7500					
7500					
7500					
7500					
7500					
7500					
9250					
3750					
4250					
7500					
7500					
7500					
3750					
7500					
7500					
7500					
250					
6750					
7500					
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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.

CK # 46921

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REMARKS

Initial pay 7 days in June 2nd per day 17.50

Exp. July 17, 1920-

suspended for 60 days ^{S.O. #13, Non-} without pay

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

Total
 of

Dollars

Cents

Dollars

Cents

Dollars

Cents

Dollars

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Hinters, John T.
Wooddell, Jesse W.

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4-19-20

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11-16-19

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CHANGES SINCE LAST PAY ROLL

NAMES

(Private in alphabetical order. The first Christian name to be written in full.)

Hanst, Charles E.

CAUSE

Whether by honorable discharge, discharge, dishonorable discharge, expiration of enlistment.

In desertion since May 21, 1970-

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 day of....., 19.....

.....
.....Commanding.....

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

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

APPROVED FOR.....

DATE APPROVED.....

7/22/1940

\$ 2429.99

Jackson Arnold
.....
Superintendent, Department of Public Safety.