

VOU. No. 533 DATE May 25, 1920.

TREAS. CHECK No. 374576- ~~37482~~ \$ 2,054.17

### Department of Public Safety

Name PERSONS NAMED IN ATTACHED PAYROLL

Purpose Co. "A" Pay for month of May, 1920.

Salaries	2,054.17
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 "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. 533

\$ ~~2066.67~~ 2054.17

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

A Company

From May 1<sup>st</sup>, 1920

To May 31<sup>st</sup>, 1920

Date of Payment





Company A.

Station Elkins, W. Va.

day of May to the 31 day of

May 1920, both days inclusive

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

Dollars	Cents	Dollars	Cents	Dollars	Cents
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150	00			150	00
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91	67			91	67
91	67			91	67

83	33			83	33
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1  
1  
1  
2  
3  
4  
5  
1  
2  
3  
4  
5  
6  
7  
8

W the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

37457

37458

37459

37460

REMARKS







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 19<sup>th</sup> day of May, 1920.  
Thomas W. Martin  
Capt. Commanding Co. A.

Account submitted for ..... \$2054.17

Differences as follows.....

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

APPROVED FOR.....

DATE APPROVED 5/19/1920

2054.17

Jackson Arnold  
Superintendent, Department of Public Safety.