

Vou. No. 1258 DATE Oct 25, 1920.
Treas. Check No. 60399 6- 60432 \$ 2,705.82

Department of Public Safety

Name Persons Named In Attached Payroll
Purpose Pay for month of October, 1920,
Co. "A"

Salaries -----	2,705.82
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. *1258*

\$ *2,705.82*

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A"

Company

From *October 1,* 19*20,*

To *October 31,* 19*20*

Date of Payment

Company "A." Station Elkins W. Va
 day of October to the 31st day of October 1920., both days inclusive

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

150 00		150 00		1	60399
133 33		133 33		1	60400
100 00		100 00		1	60401
91 67		91 67		2	60402
				3	
				4	
				5	
83 33		83 33		1	60403
83 33		83 33		2	60404
83 33		83 33		3	60405
83 33		83 33		4	60406
				5	
				6	
				7	
				8	

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
27	50			27	50	12
75	00			75	00	13
75	00			75	00	14
75	00			75	00	15
75	00			75	00	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
62	50			62	50	24
87	50			87	50	25

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

60407

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REMARKS

Presented October 20th 1920

Presented October 6th 1920

Presented September 29th 1920

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 22nd day of October, 1920
Thomas W. Norton
Capt. Commanding Co. A.

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

Differences as follows.....

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

APPROVED FOR.....

DATE APPROVED..... Oct 25, 1920

\$ 270.00

W. H. Brown
Superintendent, Department of Public Safety.