

VOL. No. 155

DATE December 20, 1919.

TREAS. CHECK No. 15505-49 \$ 3,538.34

Department of Public Safety

Name PERSONS NAMED IN PAYROLL ATTACHED

Purpose Salaries for month of Dec. 1919.

| | |
|------------------------------|----------|
| Salaries | 3,538.34 |
| 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. 155

\$ 3,538³⁴

To Whom Paid

Payroll for Dec 1919

For What Paid

MUSTER AND PAY ROLL

..... Company

From 12/1, 1919

To 12/31, 1919

Date of Payment

Dec 24, 1919

Company _____

Station _____

day of Dec

to the

31st

day of

Dec

1919

, both days inclusive

Enlist-
t Pay

Total Amount
of pay

Deductions

Total Amount
Due

Cents

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

15000

1

15505

13333

1

15506

1

9167

2

15507

9167

3

15508

9167

4

15509

5

1

2

3

4

5

6

7

8

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

.....

.....Commanding.....

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

Differences as follows.....

.....

.....

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

APPROVED FOR.....

\$ 3,538³⁴

DATE APPROVED.....

Dec 15, 1919

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