

Vou. No. 1117 DATE Sept. 25, 1920.

Treas. Check No. 55662 80 \$ 2,670.82

### Department of Public Safety

Name Persons Named in Attached Payroll

Purpose Pay roll Co. "A" for Sept. 1920.

Salaries .....	2,670.82	
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 "Continubus 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. .... 1117 .....

\$ ..... 2,670<sup>82</sup> .....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

..... "A" ..... Company

From ..... September 1st, 19 20 .....

To ..... September 30th, 19 20 .....

Date of Payment



Company "A" Station Belkins, N. Va.  
 day of Sept. to the thirteenth day of Sept. 1920, both days inclusive

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
150	00			150	00
133	33			133	33
100	00			100	00
91	67			91	67
83	33			83	33
83	33			83	33
83	33			83	33
83	33			83	33

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

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appt'd. 1<sup>st</sup> Sgt. for Sgt. Sept. 1/20  
 appt'd. Sgt. for Cpl. " " "  
 appt'd. Cpl. for Pvt. Sept. 1/20



Enlist-  
Pay  
Cents

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
87	50			87	50	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
75	00			75	00	12
75	00			75	00	13
75	00			75	00	14
75	00			75	00	15
75	00			75	00	16
75	00			50	00	17
75	00			75	00	18
75	00			75	00	19
75	00			75	00	20
75	00			75	00	21
37	50			37	50	22
75	00			75	00	23
37	50			37	50	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

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~~Plus \$12.05 pay unpaid August 21st~~  
Pay due fr. date of enlistment.

Fined 25<sup>00</sup> Sept 18/20 for misconduct

Discharged September 15th

Discharged September 15th



# CHANGES SINCE LAST PAY ROLL

<p style="text-align: center;">NAMES</p> <p>(Private in alphabetical order. The first to be written in full.)</p>	<p style="text-align: center;">Christian name</p>	<p style="text-align: center;">CAUSE</p> <p>Whether by honorable discharge, discharge, dishonorable discharge, expiration of enlistment.</p>	<p style="text-align: center;">Date of Enlistment</p>
<p><i>Carl A. Dodge</i></p>		<p><i>Misconduct</i></p>	<p><i>6-1-20</i></p>
<p><i>James W. Stanley</i></p>		<p><i>Misconduct</i></p>	<p><i>5-4-20</i></p>
<p><i>Dean Timberlake</i></p>			



Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

Sept. 15, 1920  
" " "

Trans fr. Co. B to Co. A Sept 1/20

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

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

Differences as follows.....

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

APPROVED FOR.....

\$ 2670<sup>00</sup>

DATE APPROVED.....

Sept 22, 1920

Jackson Arnold  
Superintendent, Department of Public Safety.