

Vou. No. 227

DATE January 24, 1920.

TREAS. CHECK No. <sup>19861-65</sup> 19671-19713 \$ 3,625.34

### Department of Public Safety

Name Persons Named in Attached Payroll

Purpose Salaries for month of Jan. 1920.

Salaries	3,625 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. 227

\$ 3,625.34

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

*Provisional* Company

From 1/1, 1920

To 1/31, 1920

Date of Payment



Company Provisional Station Nitro  
 day of January to the 31<sup>st</sup> day of January 1920, both days inclusive.

list-  
Pay  
  
Cents

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

				15000	1	19861	
				410 17923	1	19862	
					1		
				225 8942	2	19863	
				91 67	3	19864	
				91.67	4	19865	
					5		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		







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.....

\$3628<sup>34</sup>

DATE APPROVED.....

1/21/1920

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