

Vol. No. 3261 DATE NOV 23 1921
 Treas. Check No. 29468 to 125517 \$ 4,694.17

Department of Public Safety

Name Persons Named on Pay Roll
 Purpose Salaries: Members, Co. "A",
November, 1921.

Salaries	4,694.17
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	
Premiums, Bonds and Compensation	
Unclassified	
.....	
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.....	

ar

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. 3361

\$ 4694.17

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A" Company

From November 1, 1921

To November 30, 1921

Date of Payment



Company 1

"A"

Station Elkins, West Va.day of Novemberto the 30thday of November1921, both days inclusiveTotal Amount
of pay

Deductions

Total Amount
Due

Dollars

Cents

Dollars

Cents

Dollars

Cents

200 00

200 00

1

175 00

175 00

1

120 00

120 00

1

115 00

115 00

3

115 00

115 00

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115 00

115 00

1

110 00

110 00

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115 00

115 00

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110 00

110 00

4

110 00

110 00

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8

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

6/2 # 29468

29469

29470

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29473

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Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
105	00			105	00
100	00			100	00
100	00			100	00
100	00			100	00
60	00			60	00
100	00			100	00
100	00			100	00
100	00	10	00	90	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
56	67			56	67
105	00			105	00
105	00			105	00
100	00			100	00
100	00			100	00
100	00			100	00

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

ok # 29478

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Discharged 11/18/21

Fined per Company Order #6

Discharged 11/17/21

Transferred fr. Co. "D" 11/8/21

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
100	00			100	00
100	00	15	00	85	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
102	50			102	50
100	00			100	00

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.

bk # 29503
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REMARKS

Fined per Company Order # 7

Reenlisted 11/16/21

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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

Dr

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 21st day of November 1921

Walter H. Eubank
.....
Captain Commanding Co. "A"

Account submitted for \$ 4,694.17

Differences as follows.....
.....
.....
.....

APPROVED FOR..... \$ 4,694.17

DATE APPROVED..... NOV 23 1921

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