

Vou. No. 3364 DATE NOV. 23 1921

Treas. Check No. 2930976 29358 \$ 4,652.50

Department of Public Safety

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

Salaries	4,652.50
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. 3364

\$ 4,652.50

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"D"

Company

From Nov. 1st, 1921

To Nov. 30th, 1921

Date of Payment



Company

"D"

Station

Clothier, W Va

day of Nov

to the

30th

day of Nov

1921

, 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

200

200

1

ck. # 29309

1

119 17

119 17

1

29310

115

115

2

311

(1)

115

115

3

312

Disch Nov 6-21- Re-ent Nov 6-21-
Pay due from date ent. Pay due
from Nov 1st to 5th on 1st ent.

4

5

110

110

1

29313

110

110

2

14

110

110

3

15

110

110

4

16

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6

7

8

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100				100		1
100				100		2
100				100		3
100				100		4
50				50		5
100				100		6
100				100		7
100				100		8
23	33			23	33	9
100				100		10
100				100		11
100				100		12
						13
100				100		14
50				50		15
100				100		16
100				100		17
100				100		18
10				10		19
100				100		20
100				100		21
50	00			50	00	22
100				100		23
100				100		24
56	67			56	67	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.

bk. # 29317

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REMARKS

Disch Nov 15/21

Disch Nov 7-21

Disch Nov 10/21

Disch Nov 3/21

Pay due from sub.

Pay due from end.

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100				100		26
100				100		27
10				10		28
100				100		29
100				100		30
100				100		31
50 00				50 00		32
100				100		33
113	33			113	33	34
100				100		35
50 00				50 00		36
100				100		37
100				100		38
100				100		39
100				100		40
100				100		41
100				100		42
100				100		43
						44
						45
						46
						47
						48
						49
						50

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. # 29341

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REMARKS

Recd Nov. 3/21

Pay due from enl.

Due back pay (4) days in October (1921)

Pay due from enl

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 20 day of November, 1921

Halkey W. Muelhoff
.....
Captain Commanding

Account submitted for..... \$4,652.50

Differences as follows.....

.....

.....

.....

APPROVED FOR.....

\$4,652.50

DATE APPROVED..... NOV 23 1921

Jackson C. Moore
.....
Superintendent, Department of Public Safety.