

Vou. No. 440 DATE April 24, 1920.

TREAS. CHECK No. 329666-33026- \$ 4,340.45

Department of Public Safety

Name PERSONS NAMED IN ATTACHED PAYROLL

Purpose Pay for month of April, 1920.

Salaries	4,340.45
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. 440

\$ 4,340 ⁴⁵

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

Provisional Company

From *April 1st* 19*20*

To *April 30* 19*20*

Date of Payment

Company Provisional Station Nitro, West Va.
 day of April to the Thirtieth day of April 1920, both days inclusive

enlist-
at 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

150 00

1

32966

1

1

30 57

2

32967

91 67

3

32968

91 67

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32969

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88 33

1

32970

83 33

2

32971

3

4

5

6

7

8

Discharged 4-10-20

ist-Pay

Cents

Total Amount of pay Deductions Total Amount Due

Dollars Cents Dollars Cents Dollars Cents

				7500	1
				8500	2
				1000	3
				7500	4
				7500	5
				7500	6
				7500	7
				7500	8
				7500	9
				7500	10
				7500	11
				7500	12
				7500	13
				5500	14
				7500	15
				3750	16
				7500	17
1762				5738	18
				4750	19
				7500	20
				7500	21
				7500	22
				7500	23
				7500	24
				7500	25

5500
3750

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

- 32972

73
74
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92
93
94
95
96

32983

due 4 da. back pay fr. 2:26 to 2:29. 1920
Discharged 4:4:20

Discharged. 4:15:20

Discharge not in line of duty
Discharged April 19-1920

Discharge not in line of duty

List-Pay Cents	Total Amount of pay		Deductions		Total Amount Due	
	Dollars	Cents	Dollars	Cents	Dollars	Cents
					75 00	26
					75 00	27
					75 00	28
					75 00	29
					75 00	30
					75 00	31
					75 00	32
					75 00	33
					75 00	34
					75 00	35
					75 00	36
					75 00	37
					75 00	38
					75 00	39
					75 00	40
					75 00	41
					75 00	42
					75 00	43
					75 00	44
					85 00	45
					75 00	46
					75 00	47
					75 00	48
					75 00	49
					75 00	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.

REMARKS

due 4 da. back pay fr. 1:26 to 2:29-1920

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 40 day of April, 1920.
James K. Ketchum
.....
Captain.....Commanding Prov. Co......

Account submitted for..... \$ 4340.45

Differences as follows.....

.....

.....

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

APPROVED FOR..... \$ 4340.45

DATE APPROVED.....

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