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HOUSTON EAST & WEST TEXAS RAILWAY CO.
HOUSTON & SHREVEPORT RAILROAD CO.

FIRST PERIOD

PAY ROLL

JANUARY, 1921

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Form 180—Last Sheet

Division. PAY ROLL Dept. No. Sheet No. Audit No. 1

HOUSTON EAST & WEST TEXAS RY. CO., To Sundry Persons, Dr.

For Services rendered in Legal Department, under the direction of General Attorneys.
by Sundry persons. on Division, on or at for the period 1st to 15 inclusive, during the month of January 1921. 192

Name No.	NAME	OCCUPATION	TIME Miles	Mo.	Days	Hours	Rate per Month, Day, Hour or 100 Miles	AMOUNT Detail	Total	DEDUCTIONS Hosp. Dept.	Amount	For Whom	Balance Due	NUMBERS Name	Time Voucher	Pay Roll Voucher	REMARKS
1	J.L.Shepherd,Jr.	Loc.Atty.		1/2		(N)	5.00	✓	2.50	--			2.50	1		1	Houston.
2	Feagin, German & Feagin.	"		"			50.00	✓	25.00	.50			24.50	2		2	Livingston
3	Davis & Davis.	"		"			8.83	✓	4.41	.50			3.91	3		3	Center.
4	Stevens & Stevens.	"		"			5.00	✓	2.50	--			2.50	4		4	Liberty.
5	Russell & Seale.	"		"			20.50	✓	10.25	.50			9.75	5		5	Nacogdoches
6	Mantooth & Collins.	"		"		(N)	13.00	✓	6.50	.50			6.00	6		6	Lufkin.
7														7			
8	Hospital Dep't.												2.00	8			DEDUCTION NO.
9														9			
10														10			
11	Class (2) 6 Men 90 days 51.16 ✓													11			
12														12			
13														13			
14														14			
15														15			
16														16			
17														17			
18														18			
19														19			
20														20			
21														21			
22														22			
23														23			
24														24			
25														25			

RECEIVED JAN 13 1921 GENERAL ACCOUNTS 3 P.M.

RECEIVED JAN 13 1921 GENERAL A...

Examined by

TOTAL XXXXX 102.33 51.16 51.16

I hereby certify that the persons named on this Pay Roll have been employed in the service of the Company, during the time and in the manner specified, and that the time and amount returned therefor is correct.

Approved: Time Clerk.

Approved: General Attorney

Approved: A.S.Rhea

Examined, Found Correct and Registered:

Approved for Payment: N E Buss Auditor Disbursements

Checks called by Mae E. Stark

(page 1)

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Form 180—Last Sheet

Division. PAY ROLL Dept. No. Sheet No. Audit No.

HOUSTON EAST & WEST TEXAS RY. CO., To Sundry Persons, Dr.

For Services rendered in Division Freight & Passenger Department, under the direction of C K Dunlap Traffic Manager

by on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921 192

Name No.	NAME	OCCUPATION	TIME Miles	Mo.	Days	Hours	Rate per Month, Day, Hour or 100 Miles	AMOUNT Detail	Total	DEDUCTIONS Hosp. Dept.	Amount	For Whom	Balance Due	NUMBERS Name	Time Voucher	Pay Roll Voucher	REMARKS
1	SHREVEPORT LA																
2	M.J.Dooley	DF&PA	(3)		½		300 00 ✓		150 00				150 00			7	
3	S.O.Grubbs R.R.B.	TravAgent TrafDept	(30)		½		200 00 ✓		100 00				100 00			8	
4	H.O.Tenny R.R.B.	Chf Clerk	(5)		½		200 00		100 00				100 00			9	
5	Mrs. E.F.Janes	Steno	(5)		½		140 00		70 00				70 00			10	
6																	
7																	
8																	
9																	
10	Class (3) 1 Man 15 days								150.00 ✓								
11	" (5) 2 " 240 hrs								170.00 ✓								
12	" (30) 1 " 15 days								100.00 ✓								
13									420.00								
14																	
15																	
16																	
17																	
18																	
19																	
20																	
21																	
22																	
23																	
24																	
25																	
	EXAMINED BY	TOTAL							420 00				420 00				

RECEIVED JAN 18 1921 GENERAL ACCOUNTS 2 P.M.

Calculations Verified JAN 13 1921

CHECKS DRAWN BY ..... CHECKS CALLED BY .....

I hereby certify that the persons named on this Pay Roll have been employed in the service of the ..... Company, during the time and in the manner specified, and that the time and amount returned therefor is correct.

F A Anderson
TIME CLERK.

APPROVED: D Hakkebo Conig
for Traffic Mgr

APPROVED: als + a
A S Rhea

EXAMINED, FOUND CORRECT AND REGISTERED:

N E Bess
APPROVED FOR PAYMENT: Auditor of Disbursements

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Form 180—Last Sheet

C.S. 4

Shreveport Division.

PAY ROLL

Dept. No. 12 Sheet No. 1 Audit No.

For Services rendered in Telegraph DEPARTMENT, under the direction of Percy Hewett, Supt Tel.

by Lineman on Division, on or at for the period 16th to 15th inclusive, during the month of January 1921

8-19-55 000—S

Name No.	NAME	OCCUPATION	Miles	TIME No.	TIME Days	TIME Hours	Rate per Month, Day, Hour or 100 Miles	AMOUNT Detail	AMOUNT Total	DEDUCTIONS Hosp. Dept.	DEDUCTIONS Amount	DEDUCTIONS For Whom	Balance Due	NUMBERS Name	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	REMARKS
1	D. F. Parker	Lineman		½	20		213.03		106.52				106.52	1		11		Leftlin
2														2				
3														3				
4	no deductions													4				
5														5				
6														6				
7	Class 20 1 Mar 15 days 106.52													7				
8														8				
9														9				
10														10				
11														11				
12														12				
13														13				
14														14				
15														15				
16														16				
17														17				
18														18				
19														19				
20														20				
21														21				
22														22				
23														23				
24														24				

PAY CHECKS $
TIME VO.
TOTAL

Calculations Verified JAN 19 1921 Comp. Acct. No. 2

RECEIVED JAN 20 1921 GENERAL ACCOUNTS 5-0 P.M.

CHECKS DRAWN BY
CHECKS CALLED BY

Examined By

TOTAL, 106.52 106.52

I HEREBY CERTIFY that the Pay Roll Vouchers have been delivered on dates indicated above except those which have been transferred to "Unclaimed Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of the S. & S. W. Ry Company, during the time and in the manner specified, and that the time and amount returned therefor is correct.

W. T. Hall
Time Clerk.

Approved:
Percy Hewett
Supt Tel

Approved:

Approved:

Examined, Found Correct and Registered:

M E Bunn
Approved for Payment:

B. F. Gibbon
For Auditor.

3

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Shreveport Division. Form 180—First Sheet **PAY ROLL** JAN 19 1921 Dept. No. 12 Sheet No. 1 Audit No. 5 C.S.

For Services rendered in Telegraph Department, under the direction of Percy Hurst Supt Tel

by Extra Gang on Shreveport Division, on or at for the period 1st to 15th inclusive, during the month of January 1921

Name No.	NAME	OCCUPATION	Miles	TIME Mo.	Days	Hours	Rate per Month, Day, Hour or 100 Miles	AMOUNT Detail	Total	DEDUCTIONS Hosp. Dept.	Amount	For Whom	Balance Due	NUMBERS Issue	Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Voucher	REMARKS
					18			129 2322										
1	H. G. Alexander	Foreman			96	(20)	86	8256	10578				10578	1		12		
2	J. S. Breed	Asst			84		86		7224		2040	J P Waters	5184	2		13		
3	G. C. Matkin	Lineman			80		81		6480		2550		3930	3		14		
4	Dan Reynolds	"			64		81		5184		2380		2804	4		15		
5	Jim Flynn	"			72		81		5832		2550		3282	5		16		
6	Q. Kelley	"			80		81		6480		2550		3930	6		17		
7	J. C. DeLancey	"			80		81		6480		2550		3930	7		18		
8	E. L. Hipp	"			80		81		6480		2550		3930	8		19		
9	W. E. York	Groundman			84		75		6300		2550		3750	9		20		
10	D. A. Lonviere	"			80		75		6000		2550		3450	10		21		
11	O. K. Alexander	"			84		75		6300		2040		4260	11		22		
12	Dwight Gill	"			80		75		6000		2550		3450	12		23		
13	W. Olin	"			84		75		6300		2550		3750	13		24		
14	Doc. Massie	"			80		75		6000		2550		3450	14		25		
15	J. H. Jones	"			84		75		6300		2550		3750	15		26		
16	Kennie Sanders	"			80		75		6000		2550		3450	16		27		
17	Clinton Ross	"			80		75		6000		2550		3450	17	30118	28		
18	Omer McDougald	"			80		75		6000		2550		3450	18		(29)		
19	Elijah Morris	"			80		75		6000		2550		3450	19		30		
20	Lemmie Witt	"			80		75		6000		2550		3450	20	30119	(31)		
21	B. F. Peoples	"			82		75		6150		2550		3600	21		32		
22	S. P. Witt	"			80		75		6000		2550		3450	22		33		
23	H. H. McCloskey	"			36		75		2700	50	1020		1630	23	30116			
24	J. W. Goodwin	"			80		75		6000		2210		3790	24		34		
25	W. H. McKeown	"			50		75		3750		1530		2220	25		35		
26	L. B. Whatley	"			12		75		900		510		390	26		36	Hightower 1/31	
27	C. S. Grant	"			12		75		900		340		560	27		37		
28	J. J. Lancaster	"			30	(20)	75		2250	50	800		1400	28	30117			
					201													
	TOTAL								156588	100	58770		97718					

EXAMINED BY

PAY CHECKS $ 94688
TIME VO. 3030
TOTAL " 97718

RECEIVED JAN. 20 1921 GENERAL ACCOUNTS 5-0 P.M.

Deductions Verified JAN 20 1921 Comp. Gen. No. 7

CHECKS DRAWN BY
CHECKS CALLED BY

[4]

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Shreveport Division.

Form 180—Last Sheet

PAY ROLL

Dept. No. 12 Sheet No. 2 Audit No.

For Services rendered in Telegraph DEPARTMENT, under the direction of Percy Hewett, Supt Tel

by Extra Gang on Shreveport Division, on or at for the period 1st to 10th inclusive, during the month of January 1921

Name No.	NAME	OCCUPATION	Miles	TIME No.	Days	Hours	Rate per Month, Day, Hour or 100 Miles	AMOUNT Detail	Total	DEDUCTIONS Hosp. Dept.	Amount	For Whom	Balance Due	NUMBERS Name	Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	REMARKS
1	Recapitulation.													1				
2	Sheet No 1.								156588	100	58770		97718	2				
3	Distribution of deductions.													3				
4	Hospital Association.												1.00	4	DEDUCTION NO.			
5	J. P. Watson												587.70	5	DEDUCTION NO.	698		
6														6				
7														7				
8														8				
9	Class (20) 28 Men 251 days 1565.88 ✓													9				
10														10				
11														11				
12														12				
13														13				
14														14				
15														15				
16														16				
17														17				
18														18				
19														19				
20														20				
21														21				
22														22				
23														23				
24														24				

PAY CHECKS $ 94688
TIME VO. 3030
TOTAL 97718

Calculations Verified JAN 30 1921 Comp. Opr. No. 1

CHECKS DRAWN BY ... CHECKS CALLED BY ...

EXAMINED BY

TOTAL, 1565.88 156588

I HEREBY CERTIFY that the Pay Roll Vouchers have been delivered on dates indicated above except those which have been transferred to "Unclaimed Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of the H & W Ry Company, during the time and in the manner specified, and that the time and amount returned therefor is correct.

W. T. Lace
TIME CLERK.

APPROVED: Percy Hewett Supt Tel

APPROVED:

APPROVED:

EXAMINED, FOUND CORRECT AND REGISTERED:

APPROVED FOR PAYMENT:

J. P. Watson

FOR AUDITOR.

[5]

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~~UNITED STATES RAILROAD ADMINISTRATION~~
~~Director General of Railroads~~

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 3 Sheet No. 2 Audit No. 6

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. T. Walker, Supt

Form 181 — Standard 6

Shreveport Division. PAY ROLL Dept. No. V Sheet No. 1 Audit No.

THE HOUSTON EAST & WEST TEXAS ~~RAILROAD~~ RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. T. Walker, Supt
by Supt & Others on Shreveport Division, on or at Houston for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	R. T. Walker	Supt	400.00		1/2				200 00				200 00	1		38	
2	A. L. Kuykendall	Asst Supt	350.00		1/2				175 00				175 00	2		39	
3	W. F. Rentzel R.R.B.	R. of E	325.00		1/2				162 50				162 50	3		40	
4	J. A. Gorr R.R.B.	Div. Engr	375.00		1/2				187 50				187 50	4		41	
5	E. G. Sloan	Asst	250.00		1/2				125 00				125 00	5		42	
6	H. L. Bell R.R.B.	"	220.00		1/2				110 00				110 00	6		43	
7	Wm Morgan	Ch. Clk	225.00		1/2				112 50				112 50	7		44	
8	L. W. Morganstern	Instrmn	180.00		1/2				90 00				90 00	8		45	
9	R. B. Allen	Mof W Clk	175.00		1/2				87 50				87 50	9		46	
10	P. B. Powell	Rodman	140.00		1/2				70 00				70 00	10		47	
11	F. R. Thompson	Mach Clk	175.00		1/2				87 50	VNI		15 00	72 50	11		48	
12	F. P. Mayfield	Tie Insp	161.00		1/2				80 75				80 75	12		49	as per form 419 rate
13	Mrs. A. Y. White	Steno	135.00			10/31			43 55				43 55	13		50	
14	Mrs. Mary Condillion	"	135.00			14/31			19 60				19 60	14	30-21	51	
15	Miss Beth Stockton	"	135.00		1/2				67 50				67 50	15		52	
16	Miss Ida Bussey R.R.B.	"	140.00		1/2				70 00				70 00	16		53	
17	Miss Bernice Dowdle	File Clk	120.00		1/2				60 00				60 00	17		54	
18														18			
19														19			
20														20			
21														21			
22														22			
23														23			
	EXAMINED BY		TOTAL						1723 90			15 00	1708 90				

RECEIVED JAN 25 1921 GENERAL ACCOUNTS 5 P.M.

PAY CHECKS $
TIME VO.
TOTAL

CHECKED BY

APPROVED: [signature]

APPROVED FOR PAYMENT: [signature]

FOR AUDITOR

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 3 Sheet No. 2 Audit No. 6

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. T. Walker Supt

Standard

Form 181

Shreveport Division. PAY ROLL Dept. No. 3 Sheet No. 2 Audit No. 6

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. T. Walker Supt

by Supt & Others on Shreveport Division, on or at Houston for the period 1 to 15 inclusive, during the month of January 1917

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																	
2	Division Accounting Bureau:																
3	A. E. Parks	Div. Acct	215.00		1/2				107 50				107 50				55
4	Miss M. K. Gebhardt	Asst	1.19 6.33			12		3 357 7596	7953				7953				56
5	H. R. Francis	Head Timekpr	175.00		1/2				8750				8750				57
6	A. B. Rather	Asst Timekpr	5.55 1.04 1/2			12		3 313	6660				6660				58
7	H. C. Tucker	Store Clk.	5.53 1.04 1/2			9		2 4995 209	5308				5308				59
8	Miss L. Glispin	R/A. clk.	5.55 94 1/2			12		2 6660 189	6849				6849				60
9	H. M. Joachim	V/B. clk	5.03			12		1 6036 101	6725				6725				61
10	Miss S. Rosengweig	Utility clerk	1.00 1/2 5.35			12		6420	6521				6521				62
11	E. H. McCullough	Storeclk	5.55			2			1110				1110	31819			
12									60146				60146				
13																	
14	Dispatchers Offices																
15																	
16	H. T. Melton	Asst Chf Disp.	285.00		15/26				16443				16443				63
17	C. S. Morse	Disp.	251.52		15/26				14510				14510				64
18	S. A. Thompson	✓	251.52		14/26				13542				13542				65
19	S. P. Coughlin	✓	251.52		14/26				13542				13542				66
20	R. F. Williams	✓	251.52		3/26				1935				1935				67
21									59972				59972				
22																	
23									120118				120118				

PAY CHECKS $ 119982
TIME VO. 1110
TOTAL 120118

EXAMINED BY

TOTAL

APPROVED:

APPROVED:

APPROVED FOR PAYMENT:

FOR AUDITOR

CHECKED BY

PAID BY

[7]

[9]

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 3 Sheet No. 4 Audit No. 6

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R J Naeder, Supt

UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 3 Sheet No. 3 Audit No. 6

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R J Naeder, Supt

to Firemen on Division, on or about Lufkin for the period 1 to 15 inclusive, during the month of January 1918.

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
	Store Dept																
4	A Norwood	Stk.	175.00		1/2				87 50				87 50		68		
5	J L Adams	Conductor	46 1/2				80		37 20				37 20		69		
6	W A Brookshire	✓	46 1/2				138		64 17				64 17		70		
7	W K Brookshire	✓	46 1/2				78		36 27				36 27		71		
8	L Williams	✓	46 1/2				72		33 48				33 48		72		
	TOTAL								258 62				258 62				

PAY CHECKS $
TIME VO.
TOTAL

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

APPROVED:

APPROVED:

APPROVED FOR PAYMENT:

FOR AUDITOR.

[8]

[9]

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Standard

UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Shreveport Division. PAY ROLL Dept. No. 3 Sheet No. 2 Audit No. 6

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. L. Vaucher, Supt

Supt & Others on Apart Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1921.

NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
Recapitulation																
Sheet	1							1723 90			15 00	1708 90				
"	2							1201 18				1201 18				
"	3							258 62				258 62				
								3183 70			15 00	3168 70				
Distribution of Deductions																
Van Nay Interstate Co.												15 00	DEDUCTION NO. 731			

PAY CHECKS $ 3157 60
TIME VO. 1110
TOTAL 3168 70

CHECKED BY ... CALLED BY ...

EXAMINED BY

TOTAL 3183 70 3183 70

I HEREBY CERTIFY that the Pay Roll Vouchers have been delivered on dates indicated above except those which have been transferred to "Unclaimed Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amounts earned therefor is correct.

T. B. Ratcher
TIME CLERK.

APPROVED:

APPROVED: H L Kueg Jr Sundall

APPROVED: H Learmonth

EXAMINED, FOUND CORRECT AND REGISTERED: N E Brown

APPROVED FOR PAYMENT: R E Eubanks
FOR AUDITOR

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Form 177

EXTRA LABOR PAY ROLL Agent's No.

Form 181 Standard

Shreveport Division. PAY ROLL Dept. No. 3 Sheet No. 1 Audit No. 7

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Wacker Supt

by Stationmen on Sprd Division, on or at Tarson for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																	
	Humble																
2	O R Estes	agent	85½				120		102 30				102 30			73	Garrison
3	A. S. Hann	cashier	5.35		11				58 85		60		58 25	31837			
4	W. S. Jackson	opr. Ch.	63				120		75 60				75 60	31823			Quarter Dec 1½
5	W. S. Jackson	"	63				128		80 64		1 00		79 64	31849			
6	W. S. Jackson	"	63				40		25 20				25 20			74	
7	J. P. Matt	"	58				120		69 60				69 60			75	
8	J. E. Tribe R.R.R.	"	58				120		69 60				69 60			76	
9	Jew Waldon	Porter	90 40		½				45 20				45 20			77	
10	Frank Sears	"	90 40		½				45 20				45 20			78	
11									571 19		1 60		570 59				
12																	
	New Caney																
13	J. C. Davis	agt-opr	58				115½		66 99				66 99			79	
14																	
15																	
	Cleveland																
18	P. H. Kennedy	agent	70 3/2				120		84 90				84 90			80	
17	R. C. Rice	Cash-Ch.	4.47		13				58 11				58 11			81	
18	Bartley Smith R.R.R.	opr Ch	58 R.R.R.				120		69 60				69 60			82	
19	Jroge Boothe	Porter	90 40		½				45 20				45 20			83	
20	Preston Kennedy	mail Carrier	30 00		½				15 00	mail Failure		1 00	14 00			84	
21									272 81			1 00	271 81				
22																	
23									911 99		1 60	1 00	909 39				

RECEIVED JAN 26 1921 GENERAL ACCOUNTS 5 PM.

PAY CHECKS $ 695.00
TIME VO. 213.49
TOTAL 908.49

CHECKS DRAWN BY CHECKS CALLED BY

EXAMINED BY E L Dobson Jr TOTAL

I certify that the men named above have been employed at this station in the service of this company during that time and in the manner specified.

G. P. Victory Agent.

The above has been duly authorized, examined by me and found to be correct, and is hereby approved.

Covered by Time Voucher No. 31859 dated — 192 Amount $ 10 05

R. J. Wacker Superintendent

[13]

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Standard

Form 181

Strayer por X Division. PAY ROLL Dept. No. 3 Sheet No. 7 Audit No. 7

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R J Walker Supt

by Stationmen on Spur X Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME No. Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
						Shepherd									
R. S. Craig	agt op	60¼			120		7230				7230		85		
V. L. Walters	op ck	58			120		6960				6960		86		
L. F. Powell	"	58			120		6960				6960		87		
							21150				21150				
						Goodrich									
L. J. Coward	opr agent	61			119		7259				7259		88		
						Urbana									
Geo. T. Walters	agent R.R.B.	53			104		5512				5512		89		
						Livingston									
P. H. Blalock	agt-opr	84¾			120		10170				10170		90		
G. N. Ross	op ck	60¾			120		7290				7290		91		
C. C. Carlile	"	58			120		6960				6960		92		
A. P. Polk	"	58			64		3712				3712		93		
A. O. McQueen	"	58			56		3248				3248		94		
Mrs. Edna Wright	Clerk	44.7					58.11				58.11		95		
J. N. White	Porter	90.4					45.20				45.20		96		
							41711				41711				
							75632				75632				

EXAMINED BY TOTAL

PAY CHECKS $
TIME VO.
TOTAL

CHECKS DRAWN BY
CHECKS CALLED BY

Verified Jan 29 1921

I certify that the men named above have been employed at this station in the service of this company during that time and in the manner specified.

P. G. Victory Agent.

The above has been duly authorized, examined by me and found to be correct, and is hereby approved.

Covered by Time Voucher No. 31859 dated — 192 Amount $ 10.05

R J Walker Superintendent

[11]

[13]

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Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 2 Sheet No. 3 Audit No. 7

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R J Walker Supt.

Statemmen of Thurber Division, on or at Various for the period 1 to 15 inclusive, during the month of January 192

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS A B R	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1														1				
	New Willard																	
2	N. C. Houston R.R.B.	agt-op	58½				116		6757				6757	2		97		
3	Mrs N. C Houston Clk		48¾			13			5811				5811	3		98		
4									12568				12568	4				
5														5				
6	Leggett													6				
7	G. G Victery	agt-op	61				120		7320				7320	7		99		
8	J H. Victery	op-clk	58				120		6960				6960	8		100		
9	J H. Hemington	-	58				120		6960				6960	9		101		
10	Extra Labor		Quitted Decbr						1005				1005	10	31859			
11									27945				27945	11				
12														12				
13	Moscow													13				
14	P. S Hendry	agt-op	62¾				111		6965				6965	14		102		
15	J. B Hickman	Porter	90.40		½				4520				4520	15		103		
16	J. L Hopper	Mail Carrier	30.00		½				1500				1500	16		104		
17									12985				12985	17				
18														18				
19														19				
20														20				
21														21				
22														22				
23														23				
	EXAMINED BY																	
	TOTAL								47798				47798					

PAY CHECKS $ 46793
TIME VO. 1005
TOTAL 47798

CHECKS CALLED BY

I certify that the men named above have been employed at this station in the service of this company during that time and in the manner specified.

G. G Victery Agent.

The above has been duly authorized, examined by me and found to be correct, and is hereby approved.

Covered by Time Voucher No. 31859 dated — 192 Amount $ 10.05

V V T. J Yarbrough Superintendent.

[12] [13]

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Form 177

EXTRA LABOR PAY ROLL

Agent's No. _____
Dept. No. _____ Audit No. _____

For services rendered at Leggett Station _____ Division, during December ending 31st 1920

Man's No.	Date	NAME	Brief Description of Work	Basis of Pay: Time (Days, Hours)	Basis of Pay: Quantity	Rate Per Day, Hour or Unit	Amount	Deductions: Rep. Dept.	Deductions: Amount	Deductions: For Whom	Balance Due	We, the undersigned, acknowledge receiving from the ... the sum set opposite our names, in full for services herein specified: Signature	Witness	Actual Hours on Duty
1	12/1	E Jones	Loading 8 Bales of Lint Cotton			05	1/0	✓				E Jones	Tom Bennett	
2	12/4	J Harington	Loading 5 Bales Cotton			05	25	✓				J. Arrington	J. F. Collins	
3	12/6	Earnest Jones	Loading 6 Bales Cotton			05	30	✓				E Jones	Tom Bennett	
4	12/6	Earnest Jones	Loading 7 Bales Cotton			05	35	✓				E Jones	Tom Bennett	
5	12/8	Bob Prince	Loading 12 Bales of Lint Cotton			05	60	✓				Bob Prince	Sam Brown	
6	12/10	Charlie Eaton	Weighing Standard Coal Cars			40	2/40	✓				Charlie Eaton	C Libby	
7	12/14	Jack Thomas	Watering Engines			30½	400	✓				Jack Thomas	J.E. Berry	
8	12/21	Josh Arrington	Loading 5 Bales Cotton			5	25					Josh Arrington	Tom Collins	
9	12/21	Bud Mack	Loading 15 Bales Cotton			5	75					Bud Mack	Dim Dykes	
10	12/28	Dan Lockhart	Digging Toilet			75	75					Dan Lockhart	D A Smith	
11														
12														
13														
14														
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27														
28														
29														
30														
31														

Examined by L W

TOTAL 10 05 / 4.70

Calculations Verified JAN 24 1921 Comp. Opr. No. 6

I certify that the men named above have been employed at this station in the service of this company during that time and in the manner specified.

R. F. Victery Agent.

The above has been duly authorized, examined by me and found to be correct, and is hereby approved.

Covered by Time Voucher No. 31859 dated — 192 Amount $ 10 05

T T J Superintendent

[13]

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Form 177

EXTRA LABOR PAY ROLL

Agent's No. 1
Dept. No. Audit No.

For services rendered at Corrigan Station Shreveport Division, during Accounts ending Dec 31 - 1920

Standard

WALKER D. HINES, Director General of Railroads

Form 181

Shreveport Division.

PAY ROLL ~~RAILWAY COMPANY~~ No. 3 Sheet No. 4 Audit No. 7

THE HOUSTON EAST & WEST TEXAS ~~RAILROAD~~, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R J Walker Supt

by Stationmen on Sport Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																	
						Corrigan											
2	L J Moore	agt-opr	70½				120		8460				8460		105		
3	J C McPherson	opr	58				120		6960				6960		106		
4	Leo M Hooper	"	58				120		6960				6960		107		
5	Clem Freeman	Porter	90 40			½			4520				4520		108		
6	Extra Labor		Omitted Dec						730				730	31799			
7									27630				27630				
8																	
9							Diboll										
10	E H Kurtzman	agt-opr	60¾				112		~~6834~~ 6804				~~6834~~ 6804		109		
11	R A Jackson	Porter	90 40			½			4520				4520		110		
12									~~11354~~ 11324				~~11354~~ 11324				
13																	
14							Burke										
15	D B McCall	agt-opr	58				105		6090				6090		111		
16																	
17																	
18							Lufkin										
19	R J Stewart	opr	245 00			½			12250				12250		112		
20	J N Yancy	Cf Ck	190 00			½			9500				9500		113		
21	C W Robinson	Cashier	55				15		8325				8325		114		
22	J H Thompson	Rate Clk	516				N		7740				7740		115		
23									37815				37815				
									~~82889~~ 82859				~~82889~~ 82859				

PAY CHECKS $ 82129
TIME VO. 730
TOTAL 82859

CHECKS DRAWN BY GREGG, CALLED BY

Calculations Verified JAN 25 1921 Payroll Accounting

EXAMINED BY

TOTAL

Agent.

E. L. Haines Superintendent.

14

15

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Form 171

EXTRA LABOR PAY ROLL

Agent's No. 1
Dept. No. Audit No.

For services rendered at Cashmyaw Station Shreveport Division, during Dec prior ending Dec 31 - 1920

Man's No.	Date	NAME	Brief Description of Work	Basis of Pay: Time (Days, Hours)	Basis of Pay: Quantity	Rate Per Day, Hour or Unit	AMOUNT	Deductions: Resp. Dept.	Deductions: Amount	Deductions: For Whom	Balance Due	We, the undersigned, acknowledge receiving from the … the sum set opposite our names, in full for services herein specified. SIGNATURE	WITNESS	Actual Hours on Duty
1	12/9	Eugene Hanks	Clearing right of way for pole line	for job		for job	5 00		None		5 00	Eugene Hanks	J. H. Ford	7
2	12/15	Bob Prince	Cutting poles	poles	5	70			None		70	Bob Prince	J. H. Ford	1
3	12/16	John Spotts	Helping Crumpler Chop-Piling	for job			50		None		50	John Spotts	J. H. Ford	11½
4	12/23	Edgar White	Helping Crumpler Pile Driver	for job			50		None		50	Edgar White	Obis Daly	11½
5	12/28	Tom Monroe	Hauling Water 2 Bbls	poles	50		100		None		100	Tom Monroe	Marion Monroe	3
6														
7														
8														
9														
10														
11														
12														
13														
14														
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25														
26														
27														
28														
29														
30														
31														

Calculations Verified JAN 24 1921 Comp. Opr. No. 6

EXAMINED BY

TOTAL 7 30 7 30 14

I certify that the men named above have been employed at this station in the service of this company during that time and in the manner specified.

L L Moore
Agent.

The above has been duly authorized, examined by me and found to be correct, and is hereby approved 7 30

Covered by Time Voucher No. 31799 dated 1-5 192 1 Amount $

D. F. Stevens
Superintendent.

(15)

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Form 177 — EXTRA LABOR PAY ROLL — Agent's No.

WALKER D. HINES, Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Date No. 3 Sheet No. 5 Audit No. 7

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY

For Services Rendered in Transportation DEPARTMENT, under the direction of To Sundry Persons, Dr.

by Clatonnier on Spur Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1918

NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
							Lufkin (cont'd)									
C. R. Yancey	ab. clk	4.96			15			74 40	45557 MCB		25 00	49 40		116		
W. Jackson	1 pr ck	60				120		72 90				72 90		117		
A. L. Arrington	2 "	59½	R.R.B.	R.R.B.		120		71 40				71 40		118		
L. E. Lashley	3 "	64½				120		77 10				77 10		119		
J. C. McNeil	Wheeler	85¾ 4.57	R.R.B.		15	26	22 30 68 55	90 85				90 85		120		
F. H. Diebel	N. clk	4.57		Amt Dec 2½			4 57									
		4.57			15		68 55	73 12				73 12		121		
J. E. Campbell	y & ck	3.95			15			59 25				59 25		122		
L. Sloan	Porter	90.40		½				45 20	45555 MCB		15 00	30 20		123		
John Conner	"	90.40		½				45 20				45 20		124		
Jon. Hanson	Trucker	43				128		55 04	45559 MCB		20 00	35 04		125		
								664 46			60 00	604 46				
							Nacogdoches									
D. A. Washburn	agent	245 72		½				122 50				122 50		126		
Sam H. Ellis	Cashier	5.75	R.R.B.		13	10 ✓	7 20 74 75	81 95				81 95		127		
Gordon J. Atwell	Rate clk	5.35			13			69 55				69 55		128		
Thos H. Lewis	Bill clk	64½ 5.16			13	12 ✓	7 74 67 08	74 82				74 82		129		
Jas. T. Yates	y & ck	89 4.77			13	14 ✓	12 46 62 01	74 47	45557 MCB		20 00	52 47		130		
Miss Nellie Potts	Steno clk	4.77			13			62 01				62 01		131		
Arch F. Millard	Jobbing clk	100½ 67				12 ✓	2 01 3 04									
	Claim clk	5.35			13		69 55	79 60				79 60		132		
Earl N. Williams	Nt clk	60 4.83			13	10 ✓	6 00 62 79	68 79				68 79		133		
								633 69			200	613 69				
								1298 15			800	1218 15				

EXAMINED BY

TOTAL

PAY CHECKS $ ____ TIME VO. ____ TOTAL ____

CHECK DRAWN BY ____ CHECKS CALLED BY ____

Received Audited JAN 23 1918 Treas. Acct. Div.

I certify that the men named above have been employed at this station in the service of this company during that time and in the manner specified.

Agent.

The above has been duly authorized, examined by me and found to be correct, and is hereby approved.

Covered by Time Voucher No 3185 dated 1/18 1918 Amount $ 11 80

Superintendent

[16] [18]

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Form 181

EXTRA LABOR PAY ROLL — Agent's No.

Standard

UNITED STATES RAILROAD ADMINISTRATION

Shreveport Division. PAY ROLL Dept. No. 3 Sheet No. 6 Audit No. 7

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R J Walker Supt

Stationmen on Spoil Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1918

NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
						Nacogdoches (Contd)										
Belvard T Eason	N to Ck.	4.47			15			6705				6705		134		
Will Lloyd	Porter	90.40			½			4520				4520		135		
David F Stauter	op. Ck	62				120	~~720~~	7440				7440		136		
Travis D Rousseau	"	58				120		6960				6960		137		
Sylvester Davis	"	58				120		6960	45562 MCB		2900	4060		138		
W E Blackburn	Nbre Foreman	96¾ 64½ 51⅔			14	4	387 367 7224	7998				7998		139		
Earl H Heitman	Truck	43				107		4601				4601		140		
Charles McKnight	"	43				107		4601				4601		141		
W J Christian	"	43				107		4601				4601		142		
Lee Commander	R.R.B.	43				107		4601				4601		143		
								58987			2900	56087				
						Apply by										
J A Lang	agt & op	58				111		6438				6438		144		
Roe Smith	mail Carrier	30.00			½			1500				1500		145		
Extra Labor				Omitted December				1100				1100	3180	30265		
								9038				9038				

PAY CHECKS $ 6425
TIME VO. 1160
TOTAL 6512-5

Railroad Accts Verified JAN 25 1918 Comptr's Office

CHECKS DRAWN BY ____ CHECKS CALLED BY ____

EXAMINED BY

TOTAL 68025 2900 65125

I certify that the men named above have been employed at this station in the service of this company during that time and in the manner specified.

J A Lang Agent.

The above has been duly authorized, examined by me and found to be correct, and is hereby approved.

Covered by Time Voucher No. 3180 dated 1/18 1918 Amount $ 1100

R. J. Walker Superintendent

[17] [18]

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Form 177

EXTRA LABOR PAY ROLL

Agent's No. _____ Dept. No. _____ Audit No. _____

For services rendered at Appleby La Station H&TW Division, during December ending 1920

Man's No.	Date	NAME	Brief Description of Work	Basis of Pay: Time Days	Basis of Pay: Time Hours	Basis of Pay: Quantity	Rate Per Day, Hour or Unit	AMOUNT	DEDUCTIONS: Num. Dept.	DEDUCTIONS: Amount	DEDUCTIONS: For Whom	BALANCE DUE	We, the undersigned, acknowledge receiving from the the sum set opposite our names, in full for services herein specified. SIGNATURE	WITNESS	Actual Hours on Duty
1	12/1/20	Chas Bryle	Cleaning Toilet					150				150.	Charlie Bryle	Wm Strode	
2	12/13/20	Chas Bryle	Cleaning Toilet					150				150		Wm Strode	
3	12/13/20	Chas Bryle	Trucking Con Cuf 12869-L98					250				250	Charlie Bryle	Wm Strode	
4	12/23	Chas Bryle	Cleaning Toilet					150				150	Charlie Bryle	Wm Strode	
5	12/23	Chas Bryle	Trucking Cer Dft Co. 24672												
6	—	—	L17-16-12-14-N2-12.					250				250	Charlie Bryle	Wm Strode	
7	12/28	Chas Bryle	Cleaning Toilet					150				150	Charlie Bryle	Wm Strode	
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
26															
27															
28															
29															
30															
31															

Calculations Verified JAN 24 1921 Comp. Opr. No. 6

EXAMINED BY

TOTAL 11.00 11.00

I certify that the men named above have been employed at this station in the service of this company during that time and in the manner specified.

J. L. Lang Agent.

The above has been duly authorized, examined by me and found to be correct, and is hereby approved.

Covered by Time Voucher No. 3185 dated 1/18 1921 Amount $11.00

D. I. Stevens Superintendent

[18]

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Form 177

EXTRA LABOR PAY ROLL

Agent's No.
Dept. No.
Audit No.

For services rendered at Deo sum Station Division, during Dec 1920 ending

WALKER D. HINES, Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROL RAILWAY COMPANY No. 3 Sheet No. 7 Audit No. 7

THE HOUSTON EAST & WEST TEXAS ~~RAILROAD~~, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R D Walker Supt

by Statonmen on Spart Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE		NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1														1				
						Garrison												
2	C. Mays	agt-opr	66¼				98		6492				6492	2		146		
3	C. G. Turpin	~	66¼				24		1590				1590	3		147		
4	N Higginbottom	Porter	90.40			½			4520				4520	4		148		
5	M. Melvins	Mail Carrier	3000			½			1500				1500	5		149		
6									14102				14102	6				
7														7				
8						Timpson								8				
9	A. L. Rachs	Agent	93¾				112		10500				10500	9		150		
10	R M Woodall	Cashier	55			14			7770				7770	10		151		
11	Mrs N Victery R.R.B.	opr Ck	58				120		6960				6960	11		152		
12	J. M Brutt	~	58				120		6960				6960	12		153		
13	Geo. Boyett R.R.B.	~	58				120		6960				6960	13		154		
14	Jno A Martin	Clk	457			14			6398				6398	14		155		
15	Bill Tyler	Porter	90.40			½			4520				4520	15		156		
16									50068				50068	16				
17														17				
18						Tenaha								18				
19	A B McCrery RRR	agt	75				120		9000				9000	19		157		
20	C. G Turpin	opr	58				88		5104				5104	20		158		
21	Mrs A B McCrery	~	58				28		1624				1624	21		159		
22	L. E Palks	~	58				4		232				232	22		160		
23									15960				15960	23				
	TOTAL								80130				80130					

PAY CHECKS $
TIME VO.
TOTAL

CHECKED BY
CHECK CALLED BY

EXAMINED BY

A Deadrick Agent

R. D. Walker Superintendent

For Auditor

Copied from an original at The History Center, Diboll, Texas
www.TheHistoryCenterOnline.com 2001:004

Form 177

EXTRA LABOR PAY ROLL. Agent's No. Dept. No. Audit No.

Pay services rendered at Doo town Station Division, during Dec 1920 ending

Form 181 Standard

Shreveport Division. PAY ROLL Dept. No. 3 Sheet No. 8 Audit No. 7

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R J Walker Supt

Stationmen on Sport Division, on or at Various for the period 1 to 5 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS A/C	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1														1				
2	Zenaba (Cont'd)													1				
3	Leslie Tatum	Cashier	5.16			13			6708				6708	2		161		
4	E H Wall	Clerk	4.57			15			6855				6855	3		162		
5	J C Calhoun	Wire Ck	4.47			14			6258				6258	4		163		
6	R Riley	R.R.B. N to Ck	4.57			15			6705				6705	5		164		
7	Lahas Smith	Porter	90 40			½			4520				4520	6		165		
8									31046				31046	7				
9														8				
10	Joaquin													9				
11	A Doolittle	agent	~~60 34~~ 65 34			~~15~~ 1184			~~7199~~ 7790				~~7199~~ 7790	10		166		authority Supt Trans
12	J J Green	Porter	90 40			½			4520				4520	11		167		
13	Otis Blackshear	Mail Carrier	3000			½			1500				1500	12		168		
14	Extra Labor					Omitted Dec			1560				1560	13	3180			
15									~~14799~~ 15370				~~14799~~ 15370	14				
16														15				
17	Bering													16				
18	Chas H Duncan	com. agt.	195	Ticket Com Dec ½			397							17				
19	Chas H Duncan		195	" 21			397							18		169		
20				Jan 1 ½			397	1191	1191				1191	19				
21	Haslam													20				
22	J L Downs	agt-opr	62				120		7440				7440	21		170		
23	Mrs Nellie Downs	Ck-opr	58				120		6960				6960	22		171		
24	H Holmes	R.R.B.	58				120		6960				6960	23		172		
25									21360				21360	24				
26									~~68376~~ 68967				~~68376~~ 68967	25				
27														26				
28														27				

PAY CHECKS $ 674.07
TIME VO. 1560
TOTAL 689.67

Checks Drawn By

Checks Called By

Examined By

Total 671.85 [20]

Agent

Supt. [21]

Superintendent

For Auditor

Copied from an original at The History Center, Diboll, Texas
www.TheHistoryCenterOnline.com 2001:004

Form 177

EXTRA LABOR PAY ROLL

Agent's No. _____
Dept. No. _____ Audit No. _____

For services rendered at Joe Lawrence Station Division, during Dec 1920 ending _____

Rat's No.	Date	NAME	Brief Description of Work	Basis of Pay: Time Days	Basis of Pay: Time Hours	Basis of Pay: Quantity	Rate Per Day, Hour or Unit	AMOUNT	Deductions: Hosp. Dept.	Deductions: Amount	Deductions: For Whom	Balance Due	We, the undersigned, acknowledge receiving from the the sum set opposite our names, in full for services herein specified. SIGNATURE	WITNESS	Actual Hours on Duty	Remarks
1	11/29	J. C. Lawrence	Loading 48 B/C 7 Yd					360					J. C. Lawrence	J. E. Logan		
2	11/	Willie Stanton	Loading Wm Lewis, Foreman 7 Yd					200					Willie Stanton	J. O. Green		
3	12/4	Sandy Harris	Foreman 71 B/C 7 Yd					530					× Sandy Harris	J. O. Green		
4	12/17	J. B. McGee	Loading 31 B/C 8 Yd					310					× J. B. McGee	J. O. Green		
5	12/27	J. B. McGee	Loading 16 B/C 10 Yd					160					× J. B. McGee			
6																
7								1560 ✓								
8																
9																
10																
11																
12																
13																
14																
15																
16																
17																
18																
19																
20																
21																
22																
23																
24																
25																
26																
27																
28																
29																
30																
31																

Calculations Verified
JAN 24 1921
Comp. Opr. No 6

EXAMINED BY

TOTAL 1560

I certify that the men named above have been employed at this station in the service of this company during that time and in the manner specified.

A Sadler Agent

The above has been duly authorized, examined by me and found to be correct, and is hereby approved for 1560

Covered by Time Voucher No. 3180 dated 1-5 1921 Amount $ 1560

R. P. Stanton Superintendent

[21]

For Auditor

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 3 Sheet No. 9 Audit No. 2

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. T. Walker Supt.
by Stationmen on Shreveport Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
Recapitulation																
Sheet	#1							911 99		1.60	100	909 39				
	2							756 32				756 32				
	3							477 98				477 98				
	4							~~828 59~~ 828 59 / ~~878 89~~				~~878 89~~				
	5							1298 15			80 00	1218 15				
	6							680 25			29 00	651 25				
	7							801 30				801 30				
	8							~~689 67~~ 689 67 / ~~683 76~~				~~683 76~~				
								~~6444 25~~				6332 65				
								~~6438 64~~		1.60	110 00	6327 04				

Distribution of Deductions

Hospital Association S.P. Lines- 1.60

A.E & W.T. (mail Failures) 100

Webb C. Ball 109 00

#251

PAY CHECKS $ 6075.00
TIME VO. 257.65
TOTAL 6332.65

Deductions Verified JAN 25 1921 Pay Roll Clerk

DEDUCTION NO. ..
COMPANY DEDUCTION
DEDUCTION NO. 733

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

TOTAL ~~6444 25~~ 6438 64 ~~6444 25~~ 6438 64

I HEREBY CERTIFY that the Pay Roll Vouchers have been delivered on dates indicated above except those which have been transferred to "Unclaimed Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amount returned therefor is correct.

H R Francis
TIME CLERK.

APPROVED:

APPROVED: R Kuykendall

APPROVED: Manard

EXAMINED, FOUND CORRECT AND REGISTERED: N E Brown

APPROVED FOR PAYMENT: Auditor of Disbursements

J S Reburn
FOR AUDITOR.

[22]

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division.

JAN 26 1921

PAY ROLL

Dept. No. 4 Sheet No. 1 Audit No. 8

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Wasson, Supt.
by Trainmen on Shpt. Division, on or at Lufkin for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo. Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																
2	~ Lufkin Yardmen ~															
3																
4	J. Brown	Switchman						25.92				25.92		173		
5	W. M. Haugh		✓					41.97				41.97		174		
6	Vick Martin		✓					44.16				44.16		175		
7	W. F. Mills		✓					71.28				71.28		176		
8	F. G. Owens		✓					54.53				54.53		177		
9	J. D. Stegall		✓					92.92				92.92		178		
10	J. J. Shatswell		✓					100.62				100.62		179		
11	J. Trewick		✓					90.72				90.72		180		
12	J. L. Weatherford		✓					99.52				99.52		181		
13								62164				62164				
14																
15																
16																
17																
18																
19																
20																
21																
22																
23																
	EXAMINED BY					TOTAL		62164				62164				

RECEIVED
JAN 25 1921
GENERAL ACCOUNTS
5:10 P.M.

PAY CHECKS $
TIME VO.
TOTAL

CHECKS DRAWN BY
CHECKS CALLED BY

I HEREBY CERTIFY that the Pay Roll Vouchers have been delivered on dates indicated above except those which have been transferred to "Unclaimed Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amount returned therefor is correct.

T. B. Ratcher
TIME CLERK.

APPROVED:

APPROVED: H. L. Kuykendall

APPROVED: Manns

EXAMINED, FOUND CORRECT AND REGISTERED: N. E. Brun

APPROVED FOR PAYMENT:

FOR AUDITOR.

23

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 5 Sheet No. 4 Audit No. 9

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M.P.+C. DEPARTMENT, under the direction of R. T. Walker, Supt.

by Shopmen on Shreveport Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1921

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 5 Sheet No. 1 Audit No. 9

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in M.P.&C. DEPARTMENT, under the direction of R.T. Walker Supt

by Shopmen on Short Division, on or at Lufkin for the period 1 to 15 inclusive, during the month of January 192,

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	J. E. Shortal	Foreman Loco Dept	266.52		½				133.26				133.26	1	182		
2	Miss Ollie Swift	R.H. Clerk	84.00				1	84							183		
			447		14			62.58	63.42				63.42	2			
3	A. G. Andrews	Mach Insp	90				149½		134.55				134.55	3	184		
4	Willie Burkett	Boi. Mkr	85				132		112.20	I.C.S.		10.00	102.20	4	185		
5	J. F. Brookshire	B.R.B. Mach	85	R.R.B.			138		117.30				117.30	5	186		
6	R. L. Barfield	" Hlp	62				146		90.52				90.52	6	187		
7	Frank Brown	Laborer	44½				120		53.40				53.40	7	188		
8	Dave Burrows	Mach Hlp	62				85		52.70				52.70	8	189		
9	S. G. Blackburn	B.S.	85				113		96.05				96.05	9	190		
10	J. P. Bowen	Mch Hlp	62				116		71.92				71.92	10	191		
11	J. P. London	B. Mkr Insp	90				130½		117.45				117.45	11	192		
12	A. Cook	Carp't.	80				114¾		91.80				91.80	12	193		
13	L. D. Creedens	Mach	85				132		112.20				112.20	13	194		
14	G. R. Cummins	Lab.	44½				8		3.56				3.56	14	195		
15	J. H. De Spain	Car Foreman	85				150		127.50				127.50	15	196		
16	Ezell Davis	Lab	44½				112		49.84				49.84	16	197		
17	Lonnie Denman	Mach Hlp	62				6		3.72				3.72	17	198		
18	J. A. Eddings	"	62				144		89.28				89.28	18	199		
19	T. R. Eader	Mach	85				117¾		100.09				100.09	19			
20	E. D. Franklin	" Hlp	62				88		54.56				54.56	20	200		
21	Walter Goodwin	Lab.	44½				114		50.73				50.73	21	201		
22	W. J. Goodwin	"	44½	Contr. Sec 2½			11	4.90							202		
			44½	"			12½	5.56	58.96				58.96	22	203		
23	W. L. Green	Boilermaker Hostler	62.00			15			93.60				93.60		204		
	TOTAL								1878.61			10.00	1868.61				

EXAMINED BY Dedw

PAY CHECKS $ ..... TIME VO. ..... TOTAL .....

Checks Issued Verified JAN 28 1921 Chief Disb. Officer

RECEIVED JAN. 25 1921 GENERAL ACCOUNTS 5 P.M.

CHECKS DRAWN BY ... CHECKS CALLED BY ...

[24]

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 5 Sheet No. 4 Audit No. 9

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M.P.+C. DEPARTMENT, under the direction of R. T. Walker, Supt.

by Shopman on Shreveport Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1921

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 5 Sheet No. 2 Audit No. 9

THE HOUSTON EAST & WEST TEXAS ~~RAILROAD~~ RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in M.P.+C. DEPARTMENT, under the direction of R. T. Walker - Supt

by Shopman on Shreveport Division, on or at Lufkin & various for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	L V Goodson	car Insp	80				8		640				640		205		Lufkin
2	N. T. Hill	"	80				118		9440	AcB 44716		1200	8240		206		Nacog
3	E. J. Holt	R.F.B.	80				139		11120				11120		207		Shopmen
4	J. J. Hudgens	O.S Hostler	6.24			15			9360				9360		208		Lufkin
5	A. H. Hawkins	Lab.	44½				120		5340				5340		209		
6	J. E. Johnson	B. Washer	62				132		8184				8184		210		
7	Sam Jay	Sta Fireman	116.52			15/25			6990				6990		211		
8	Carl Jones	car Repairer	80				121½		9720				9720		212		
9	E. J. Kang	B. Washer	62				132		8184				8184		213		
10	Jewel Langston	Sta Fireman	116.52			15/25			6990	I.T.B AcB-44796		1000 800	5190		214		
11	E. M. Lauders	car Insp	80				132		10560				10560		215		
12	C. E. Legg	"	80				151½		12120				12120		216		
13	G. W. Legg	"	80				132		10560				10560		217		Simpson
14	H. B. Lewis	"	80				132		10560				10560		218		
15	Chas Longnecker	B. Maker	85				128		10880				10880		219		
16	M. M. Land	Lab.	44½				120		5340				5340		220		
17	J. B. Lewis	car Insp	80	(omit Dec 30th)			8	640									
			80				132	10560	11200				11200		221		
18	H. A. Luce	Mch. Hlpr Lab.	62 44½				24 96	1488 4272	5760				5760	3186	222		
19	Oscar Madigan	B.M. Hlp	62				132		8184				8184		223		
20	Geo. Maberry	Mach Hlp	62				120		7440				7440		224		
21	Frank Medford	Car Rep	80				133½		10680				10680		225		
22	Emmett Murray	Lab	44½				120		5340				5340		226		
23	R. Malone	B.S. Hlpr	62				108		6696				6696		227		
	EXAMINED BY	TOTAL							191788			3000	188288				

PAY CHECKS $ ____
TIME VO. ____
TOTAL ____

CHECKS DRAWN BY
CHECKS CALLED BY

[25]

FOR AUDITOR

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 Standard

Shreveport Division.

PAY ROLL

Dept. No. 5 Sheet No. 4 Audit No. 9

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M.P.+C. DEPARTMENT, under the direction of R. T. Walker, Supt.

by Shopman on Shreveport Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1917

NAME	Occupation	Rate	Miles	TIME	AMOUNT	DEDUCTIONS	BALANCE	NUMBERS	Date of Delivery of

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UNITED STATES RAILROAD ADMINISTRATION

Form 181 & 610 Standard

Shreveport Division.

PAY ROLL

Dept. No. 5 Sheet No. 3 Audit No. 9

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in M.P.+C. DEPARTMENT, under the direction of R. T. Walker Supt

by Shopman on Shreveport Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1917

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	Jno McMillian	Car Repair	80				123		9840				9840	1	228		Luf Ry
2	A. J. Mayes	Lab	44½				120		5340	McB 44792		12 00	4140	2	13689 229		
3	Clarence Mathews	"	44½				120		5340				5340	3	230		
	~~T. H. Mantooth~~ I. N. Montooth																
4		Mach	85				108		9180				9180	4	318 3 231		
5	Jno. Owens	Eng Watch	44½	(Contr. Work Dec)			46½ 182	20 59 80 99	10158				10158	5	232		Humble
6	J. N. Presnall	Car Insp	80				132		10560				10560	6	233		Luf Ry
7	A. B. Popham	Sta. Fm'n	116 52		15	24			6990				6990	7	234		
8	Jno. Popp.	Lab.	44½				8		356				356	8	235		
9	G. H. Ramsey R.R.B.	T. Track Rep	80				108½	8680							236		
		Mach H/p	62				40	2480	11160	I.T.D.		1000	10160	9			
10	J. R. Rowell	T. Trk Rep	80				92	7360									
		Mach H/p	62				44	2728	10088				10088	10	237		
11	E. A. Rogers	of Hostler	6.24		15				9360				9360	11	238		
12	Tom H. Robb	Lab	44½				120		5340				5340	12	239		
13	W. L. Raines	"	44½				112		4984				4984	13	240		
14	W. H. Saxton	T. Trk Rep	80				92	7360									
		Mach H/p	62				40	2480	9840				9840	14	241		
15	Jno Spencer	✓	62				48		2976				2976	15	242		
16	C. J. Stoval	B.M. H/p	62				132		8184				8184	16	243		
17	R. H. Stokes	Mach	85				132		11220				11220	17	244		
18	E. L. Shaw	Car Insp	80				132		10560				10560	18	245		
19	H. D. Trevathan R.R.B.		62	(Contr. Work)			27½	1690									
		Mach H/p	62				121	7681	9371				9371	19	246		
20	Clarence Tillis	Lab.	44½				120		5340				5340	20	247		
21	N. L. Watson	B.M. H/p	62				116		7192				7192	21	248		
22	W. C. Weaver	Car Rep	80				120		9600				9600	22	249		
23	T. N. Webb	Asst to R.H. Fm'g	246 55			1/2			12326				12326	23	250		
	EXAMINED BY																
	TOTAL								185317			2700	183117				

PAY CHECKS $
TIME VO.
TOTAL

CHECKS CALLED BY

[26]

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 5 Sheet No. 4 Audit No. 9

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M.P.+C. DEPARTMENT, under the direction of R. T. Walker, Supt.

by Shopmen on Shreveport Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	O.L. Webb	Mach	85				144		122 40	I.T.B.		10 00	112 40	1	251		L.H.J.Kin
2	Jim White	B.Washer	62				132		81 84				81 84	2	252		
3	J.P. Waddell	Lab.	44½				112		49 84				49 84	3	253		
4	Herman Walker	"	44½				120		53 40				53 40	4	254		
5									307 48			10 00	297 48	5			
6														6			
7														7			
8														8			
9	Sheet	1							1878 61			10 00	1868 61	9			
10		2							1912 88			30 00	1882 88	10			
11		3							1853 12			22 00	1831 12	11			
12		4							307 48			10 00	297 48	12			
13									5952 09			72 00	5880 09	13			
14														14			
15														15			
16														16			
17	W.C.C. Ball												32 00	17	DEDUCTION NO. 733		
18	Inter. Corres. School												40 00	18	DEDUCTION NO. 734		
19														19			
20														20			
21														21			
22														22			
23														23			
	EXAMINED BY	TOTAL							5952 09				5952 09				

Recapitulation

Distribution of Deductions

PAY CHECKS $
TIME VO.
TOTAL

CHECKS DRAWN BY
CHECKS CALLED BY

I HEREBY CERTIFY that the Pay Roll Vouchers have been delivered on dates indicated above except those which have been transferred to "Unclaimed Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amount returned therefor is correct.

H H Travers
TIME CLERK.

APPROVED:

APPROVED: T. T. Taylor Supt.

APPROVED: H Travers

EXAMINED, FOUND CORRECT AND REGISTERED: N E Burn

APPROVED FOR PAYMENT: R Reban
FOR AUDITOR.

27

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 7 Sheet No. 6 Audit No. 10

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in transportation DEPARTMENT, under the direction of R. J. Wallace Supt

by Engineemen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of Jany 1921

TIME AMOUNT DEDUCTIONS

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 7 Sheet No. 1 Audit No. 10

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in transportation DEPARTMENT, under the direction of R. J. Wallace Supt

by Engineemen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of Jany 1921

	NAME	Occupation	Rate	Miles	TIME No. Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	J. K. Akridge	Engr						110 47				110 47	1 ✓	255		Suffer
2	C. C. Alberti	✓						96 69				96 69	2 ✓	256		
3	J. W. Ashley	✓						30 29				30 29	3 ✓	257		Suffer
4	M. B. Bethel	R.R.B. ✓						199 53				199 53	4 ✓	258		
5	C. H. Bickford	✓						24 21				24 21	5 ✓	259		Suffer
6	W. J. Bissonet	✓											6			
7	W. C. Blackwood	✓						222 51				222 51	7 ✓	260		Humble
8	R. G. Boatman	R.R.B. ✓						80 36				80 36	8 ✓	261		
9	J. M. Brown	R.R.B. ✓						188 46				188 46	9 ✓	262		Suffer
10	C. A. Calvert	✓						110 66				110 66	10 ✓	263		Do
11	S. L. Coker	✓						116 00				116 00	11 ✓	264		
12	A. C. Diamond	✓						141 76				141 76	12 ✓	265		
13	A. J. Fenwick	✓						142 19				142 19	13 ✓	266		
14	L. C. Fernandez	✓						178 31				178 31	14 ✓	267		Simpson
15	E. E. Gann	R.R.B. ✓						50 15				50 15	15 ✓	268		Suffer
16	J. C. Garrison	✓						185 64				185 64	16 ✓	269		Do
17	Ed. Hamilton	R.R.B. ✓						81 75				81 75	17 ✓	270		
18	J. H. Hanks	✓						24 06	Ball 43570		14 00 ✓	10 06	18 ✓	271		
19	E. A. Harvey	✓						137 18				137 18	19 ✓	272		Suffer
20	H. Hofman	✓						127 28				127 28	20 ✓	273		JJF
21	H. M. Hottle	✓						145 31				145 31	21 ✓	274		
22	W. M. King	R.R.B. ✓						40 07	Ball 45064		16 00 ✓	25 07	22 ✓	275		Suffer
23	E. P. Madden	✓						150 65				150 65	23 ✓	276		
	EXAMINED BY					TOTAL		2583 53			29 00	2554 53				

PAY CHECKS $
TIME VO.
TOTAL

Date Received Verified JAN 26 1921 Comptr. Corr. Acct.

RECEIVED JAN 25 1921 GENERAL ACCOUNTS 5 P M.

CHECKS DRAWN BY
CHECKS CALLED BY

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 7 Sheet No. 6 Audit No. 10

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. I. Wallace Supt

by Engineemen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

WALKER D. HINES, Director General of Railroads

Form 181

Standard 10

Shreveport Division. PAY ROLL RAILWAY COMPANY Dept. No. 7 Sheet No. 2 Audit No.

THE HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. I. Wallace Supt

by Engineemen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	C. Matthews	Engr							4452				4452	1	277		Suffur
2	W. M. Melton	"							7003				7003	2	278		Do
3	F. M. Mims	R.R.B.							6120				6120	3	279		Do
4	W. B. Moore	"							10136				10136	4	280		Do
5	W. E. Moore	"							2008				2008	5	281		Do
6	C. A. Pape	"							6364				6364	8	282		JFT
7	W. C. Polk	R.R.B.							12510				12510	7	283		Suffur
8	T. J. Rhodes	"							21126				21126	8	284		Do
9	J. L. Rockwell	"							11232				11232	9	285		Do
10	H. C. Runnels	"							16029				16029	10	286		Do
11	M. S. Runnels	"							13048				13048	11	287		JFT
12	O. E. Runnells	"						9396 13832	4436				4436	12	288		Suffur
13	S. B. Runnells	R.R.B.							15113				15113	13	289		
14	V. B. Scott	R.R.B.							14105				14105	14	290		Suffur
15	J. W. Sharbeart	"							13768				13768	15	291		JFT
16	H. L. Smith	"							2569				2569	16	292		Do
17	E. H. Stovall	"							9606				9606	17	293		
18	C. F. Strange	"							1332				1332	18	294		
19	J. E. Vaughan	R.R.B.							8766				8766	19	295		
20	O. Willborg	"							12888				12888	20	296		
21														21			
22														22			
23														23			
	TOTAL								192611				192611				

PAY CHECKS $
TIME VO.
TOTAL

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 7 Sheet No. 6 Audit No. 10

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. T. Walker Supt

by Enginemen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 7 Sheet No. 3 Audit No. 10

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. T. Walker Supt

by Enginemen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	J. W. Ashley	Fireman							595				595	1 31850			
2	J. W. Ashley	✓							6650				6650	2 ✓	297		Suffern
3	F. M. Bates	✓							7071				7071	3 ✓	298		Do
4	J. C. Bethel	R.R.B. ✓							9256				9256	4 ✓	299		Hou.
5	C. N. Bickford	R.R.B. ✓							7026 ~~15183~~				7026 ~~15183~~	5 ✓	300		Suffern
6	J. C. Blackwell	R.R.B. ✓							10466	Ball 45290		600 ✓	9866	6 ✓	301		Hou.
7	J. R. Brady	R.R.B. ✓							1654				1654	7 ✓	302		Suffern
8	M. F. Burkholter	R.R.B. ✓							1727				1727	8 ✓	303		Hou.
9	N. Burrows	R.R.B. ✓							7729				7729	9 ✓	304		Suffern
10	C. C. Carter	R.R.B. ✓							7952				7952	10 ✓	305		Hou.
11	M. J. Cheatham	✓							13974				13974	11 ✓	306		Suffern
12	F. A. Clay	R.R.B. ✓							15817				15817	12 ✓	307		Do
13	Fred Clingman	✓							7912				7912	13 ✓	308		Do
14	Dave Cochran	✓							6403				6403	14 ✓	309		Do
15	R. H. Cochran	R.R.B. ✓							8943				8943	15 ✓	310		Do
16	A. D. Davis	R.R.B. ✓							10661				10661	16 ✓	311		Do
17	J. W. Davis	✓							4772				4772	17 ✓	312		
18	A. DeFriend	✓							1226				1226	18 ✓	313		
19	E. E. Gann	✓							8798				8798	19 ✓	314		Suffern
20	J. P. Gillespie	✓ R.R.B.							2133				2133	20 ✓	315		
21	J. H. Hanks	R.R.B. ✓							4712				4712	21 ✓	316		
22	E. J. Hanner	R.R.B. ✓							8755				8755	22 ✓	317		Suffern
23	E. E. Hays	✓							2673				2673	23 ✓	318		
									156905 ~~160062~~			600	156305 ~~160662~~				

PAY CHECKS $ 155910
TIME VO. 595
TOTAL 156305

Calculations Verified JAN 24 1921

CHECKS CALLED BY

EXAMINED BY

TOTAL

[30]

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 7 Sheet No. 6 Audit No. 10

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. T. Walker Supt

by Engineers on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

WALKER D. HINES, Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL RAILWAY COMPANY Dept. No. 7 Sheet No. 6 Audit No. 10

THE HOUSTON EAST & WEST TEXAS RAILROAD To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. T. Walker Supt

by Engineers on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	V. D. Henry R.R.B.	Fireman							45 59				45 59	1 ✓	319		Suplus Houston
2	J. E. Hunt	✓							96 64				96 64	2 ✓	320		J J F
3	J. B. Hutchins	✓							74 89				74 89	3 ✓	321		
4	L. B. Kennerly R.R.B.	✓							111 63				111 63	4 ✓	322		Surplus
5	J. P. Lloyd	✓							40 16				40 16	5 ✓	323		do
6	E. S. Lyles	✓							76 92				76 92	6 ✓	324		
7	Tom Montooth R.R.B.	✓							95 89				95 89	7 ✓	325		Surplus
8	Jakie Marcus	✓							1 00				1 00	8 ✓	326		do
9	F. C. McCarthy R.R.B.	✓							25 08				25 08	9 ✓	327		
10	W. M. Melton	✓							86 58				86 58	10 ✓	328		Surplus
11	F. M. Mims	✓							36 23				36 23	11 ✓	329		do
12	E. E. Moore R.R.B.	✓							82 94				82 94	12 ✓	330		do
13	W. E. Moore	✓							106 91				106 91	13 ✓	331		do
14	G. T. Moughon R.R.B.	✓							53 72				53 72	14 ✓	332		
15	A. Mullins R.R.B.	✓							73 08				73 08	15 ✓	333		
16	C. E. Newman R.R.B.	✓							127 60	44931 Ball		700 ✓	115 60	16 ✓	334		J J F
17	C. Nunn R.R.B.	✓							127 25				127 25	17 ✓	335		
18	C. A. Paine	✓							10 72				10 72	18 ✓	336		
19	J. C. Paxton	✓							33 34	9737 Ball		1500 ✓	18 34	19 ✓	337		Surplus
20	W. S. Peppers R.R.B.	✓							28 12				28 12	20 ✓	338		
21	H. J. Powers	✓							50 04				50 04	21 ✓	31851 ✓		
22	Sid Robinson R.R.B.	✓							104 46				104 46	22 ✓	339		Surplus
23	John Rogge	✓							23 56				23 56	23 ✓	340		
	EXAMINED BY						TOTAL		1457 35			700	1435 35				

PAY CHECKS $ 135531
TIME VO. 5004
TOTAL 1435 35

Cashier's Number JAN 25 1921 Comp. Opr. No.

CHECKS MAILED BY
CHECKS CALLED BY

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division.

PAY ROLL
HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

Dept. No. 7 Sheet No. 6 Audit No. 10

For Services Rendered in Transportation DEPARTMENT, under the direction of R. I. Walker Supt
by Enginemen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of Jany 1921

NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1 J. M. Runnells	Fireman							5916				5916	1 ✓	341		
2 S. G. Runnells	R.R.B. ✓							10023				10023	2 ✓	342		Simpson
3 J. H. Scoggins	✓							7127				7127	3 ✓	343		
4 E. C. Scott	✓							595				595	4 ✓	344		Sup Ver
5 John Shofner	R.R.B.							7337	44945 Ball		1400 ✓	5937	5 ✓	345		Do
6 R. C. Singley	✓							5176	CCCo		910 ✓	4266	6 ✓	346		Do
7 R. E. Stevenson	✓							7308				7308	7 ✓	347		
8 C. F. Strange	✓							8366				8366	8 ✓	348		Sup Ver
9 J. G. Tompkins	R.R.B. ✓							5889				5889	9 ✓	349		
10 J. C. Walker	✓							4298				4298	10 ✓	350		4 Hour
11 M Webb	✓							6632	Ball 42814 45728		400 ✓ 2000 ✓	2232	11 ✓	351		
12 H. R. Yiengst								671				671	12 ✓	352		
13													13			
14													14			
15													15			
16													16			
17													17			
18													18			
19													19			
20													20			
21													21			
22													22			
23													23			
	TOTAL							65338			4710	60628				

Examined by

PAY CHECKS $
TIME VO.
TOTAL

Received JAN 24 1921 Comptr. Oper. No. 1

CHECKS DRAWN BY
CHECKS CALLED BY

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Form 181 — Standard

Shreveport Division.

PAY ROLL
THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY, To Sundry Persons, Dr.

Dept. No. 7 Sheet No. 5 Audit No. 10

For Services Rendered in Transportation DEPARTMENT, under the direction of R. I. Walker Supt
by Enginemen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of Jany 1921

NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1 J. M. Runnells	Fireman							5916				5916	1 ✓	341		
2 S. G. Runnells	R.R.B. ✓							10023				10023	2 ✓	342		Simpson
3 J. H. Scoggins	✓							7127				7127	3 ✓	343		
4 E. C. Scott	✓							595				595	4 ✓	344		Sup Ver
5 John Shofner	R.R.B.							7337	44945 Ball		1400 ✓	5937	5 ✓	345		Do
6 R. C. Singley	✓							5176	CCCo		910 ✓	4266	6 ✓	346		Do
7 R. E. Stevenson	✓							7308				7308	7 ✓	347		
8 C. F. Strange	✓							8366				8366	8 ✓	348		Sup Ver
9 J. G. Tompkins	R.R.B. ✓							5889				5889	9 ✓	349		
10 J. C. Walker	✓							4298				4298	10 ✓	350		4 Hour
11 M Webb	✓							6632	Ball 42814 45728		400 ✓ 2000 ✓	2232	11 ✓	351		
12 H. R. Yiengst								671				671	12 ✓	352		
13													13			
14													14			
15													15			
16													16			
17													17			
18													18			
19													19			
20													20			
21													21			
22													22			
23													23			
	TOTAL							65338			4710	60628				

Examined by

PAY CHECKS $
TIME VO.
TOTAL

Received JAN 24 1921 Comptr. Oper. No. 1

CHECKS DRAWN BY
CHECKS CALLED BY

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 7 Sheet No. 6 Audit No. 10

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. T. Wallace Supt.

by Engineman on Shreveport Division, on or at ..... for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
Recapitulation																
Sheet No. 1								258353			2900	255453				
" " 2								192611				192611				
" " 3								~~165062~~ 156905			600	~~164462~~ 156305				
" " 4								145735			2200	143535				
" " 5								65338			4710	60628				
								~~818942~~				~~808532~~				
								~~827099~~			10410	~~816689~~				
Deductions																
Webb C. Ball												9500		DEDUCTION NO. 733		
C C Co												910		DEDUCTION NO. 730		
TOTAL								~~8189 42~~ ~~827099~~				~~8189 42~~ ~~827099~~				

E. J. Deductions Verified Jan 24 1921

PAY CHECKS $ 802939
TIME VO. 5599
TOTAL 80 8532

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

I HEREBY CERTIFY that the Pay Roll Vouchers have been delivered on dates indicated above except those which have been transferred to "Unclaimed Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amount returned thereon is correct.

A Starks C B Brown
TIME CLERK.

APPROVED:

APPROVED: N E Key Asst Supt

APPROVED: W Kearns

EXAMINED, FOUND CORRECT AND REGISTERED: N E Brown

APPROVED FOR PAYMENT: J B Ebdon
FOR AUDITOR.

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 8 Sheet No. 7 Audit No. 11

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R.J. Walker, Supt.

by Trainmen on Shreveport Division, on or at Line for the period 1 to 15 inclusive, during the month of January 1921

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 8 Sheet No. 1 Audit No. 11

THE HOUSTON EAST & WEST TEXAS ~~RAILROAD~~ RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R.J. Walker, Supt.

by Trainmen on Shreveport Division, on or at ——— for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS	Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1														1				
2	O.S. Allen	Conductor							115 09				115 09	2	✓	353		
3	J.E. Berry	✓							114 78				114 78	3	✓	354		Suffer
4	W.M. Campsey	✓							109 88				109 88	4	✓	355		
5	J.P. Corns	R.R.B. ✓							176 86				176 86	5	✓	356		Stumble
6	J.B. Davis	✓							105 20				105 20	6	✓	357		
7	J.B. Davis	✓	(Omit December 2nd Pay.)						24 40				24 40	7	21839 ✓			
8	W.M. Davis	✓							87 37				87 37	8	✓	358		
9	J. Frisby	✓							176 12				176 12	9	✓	359		Nov. 16 days
10	J.R. Gossett	✓							108 02				108 02	10	✓	360		Suffer
11	W.L. Glass	✓							65 43				65 43	11	✓	361		do
12	J.H. Hall	✓							122 44				122 44	12	✓	362		
13	J.R. Harper	R.R.B. ✓							85 39				85 39	13	✓	363		Suffer
14	J.N. Harris	✓							64 86				64 86	14	✓	364		
15	J.M. Heaney	✓							168 22				168 22	15	✓	365		
16	J.D. Huff	✓							86 48				86 48	16	✓	366		
17	N.S. Jackson	✓							25 36				25 36	17	✓	367		Suffer
18	P.C. Kelley	R.R.B. ✓							166 97				166 97	18	✓	368		do
19	R.E. Kelley	✓							125 21				125 21	19	✓	369		do
20	J.B. Keefer	✓							97 29				97 29	20	✓	370		
21	C.N. Lane	✓	To adjust voucher #21688 Apr. 1924 Ref. 8-1-24					10 00	132 85				132 85	21	✓	371		Prof.
22	D.K. Leach	R.R.B.	R.R.B.					79 88	79 88				79 88	22	✓	372		
23	D. Lockard	✓							108 10				108 10	23	✓	373		
									2346 20				2346 20		✓			

PAY CHECKS $ 2332 80
TIME VO. 24 40
TOTAL 2346 20

RECEIVED JAN 26 1921 GENERAL ACCOUNTS 5 10 P.M.

Items Verified JAN 24 1921

CHECKS DRAWN BY
CHECKS CANCELED BY

EXAMINED BY

TOTAL

FOR AUDITOR.

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 8 Sheet No. 7 Audit No. 11

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Walker, Supt.

by Trainmen on Shpt. Division, on or at Line for the period 1 to 15 inclusive, during the month of January 1921

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 8 Sheet No. 7 Audit No. 11

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Walker Supt.

by Trainmen on Shreveport Division, on or at — for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE		NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1														1				
2	C. M. Lunkenheimer	Conductor							175 67				175 67	2		374		Suffir
3	J. F. Martin	✓							11 27				11 27	3		375		Timpson
4	F. L. Monoghan	✓							—				—	4				
5	J. B. Moore	✓							64 86				64 86	5		376		
6	R. A. McCarley	✓							45 09				45 09	6		377		L
7	A. L. McCollum	✓							21 32				21 32	7		378		
8	C. McDaniel	✓							30 16				30 16	8		379		
9	O. O'Conner	✓							141 75 ~~141 59~~				141 75 ~~141 59~~	9		380		
10	E. G. Owens	R.R.B. ✓	R.R.B.						51 65				51 65	10		381		L
11	A. V. Peppard	✓							144 20				144 20	11		382		L
12	L. E. Porter	R.R.B. ✓							107 96				107 96	12		383		L
13	A. J. Salley	✓							47 58				47 58	13		384		
14	Frank Snow	R.R.B. ✓							198 14				198 14	14		385		L
15	E. J. Steger	✓							116 45				116 45	16		386		L
16	J. A. Stephens	R.R.B. ✓							113 25				113 25	16		387		
17	B. McTyrone	✓							61 14				61 14	17	31891	388		
18	Joe Anderson	R.R.B. Brakeman							38 42				38 42	18		389		L
19	J. Arrington	✓							140 28	W. C. Ball 45541		1850	121 78	19		390		Humble
20	Bob Baker	R.R.B. ✓							106 08				106 08	20		391		L
21	Tom Bennett	R.R.B. ✓							157 27	W. C. Ball 44733		2100	136 27	21		392		Humble
22	Ned Booty	✓							7 10				7 10	22		393		L
23	B. J. Boldern	R.R.B.							34 45	W. C. Ball 9734		2000	14 45	23		394		L
									~~18129~~ 1813 09			5950	~~17534~~ 175359					

PAY CHECKS $
TIME VO.
TOTAL

Vouchers Verified JAN 24 1921

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

TOTAL

[35]

For the Vice-President

For Auditor

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Shreveport Division.

PAY ROLL

Standard

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

Dept. No. 8 Sheet No. 7 Audit No. 11

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Walker, Supt.

by Trainmen on Shreveport Division, on or at Line for the period 1 to 15 inclusive, during the month of January 1921

Form 181

Shreveport Division.

PAY ROLL

Standard

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY

Dept. No. 8 Sheet No. 2 Audit No. 11

To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Walker, Supt.

by Trainmen on Shreveport Division, on or at Line for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	S. D. Brady	Brakeman							33 30				33 30	1	395		
2	C. L. Brandon								6 48				6 48	2	396		
3	Lee Brown								112 43				112 43	3	397		
4	J. Childs								47 60				47 60	4	398		
5	Tom Collins								32 08				32 08	5	399		
6	Chute Conner								91 28	C.C.C.		8 40	82 88	6	400		
7	Ruby Cox								115 77	W. A. Ball 45545		1700	98 77	7	401		
8	Tom Crosby								45 18 / 46 00	M. C. Ball 9726 / C.C.C.		15 60 / 970	20 18 / 20 70	8	402		
9	J. Densby								139 69 / 139 35	M. C. Ball 9736		775	131 94 / 131 60	9	403		Necessaries
10	Will Dukes								91 03				91 03	10	404		
11	Bud Ellis								38 76				38 76	11	405		
12	Frank Genett								17 80 / 23 92				17 80 / 23 92	12	406		
13	C. Gohr								6 48				6 48	13	407		
14	W. M. Hallowell								99 83				99 83	14	408		Simpson
15	R. Harris								142 55	M. C. Ball 45563		1500	127 55	15	409		Necessaries
16	Tom Harris								55 30				55 30	16	410		
17	Irony Harris								101 03				101 03	17	411		
18	Henner Hicks													18			
19	Tom Hodges								64 01	M. C. Ball 45592		1625	47 76	19	412		
20	W. Hodge								146 73				146 73	20	413		
21	Lorenzo Holloway								56 78				56 78	21	414		
22	Joe Holloway								112 43				112 43	22	415		
23	Robt L. Holmes								77 70				77 70	23	416		
	TOTAL								1639 84 / 1634 54			8970	1550 14 / 1544 84				

PAY CHECKS $
TIME VO.
TOTAL

Calculations Verified JAN 24 19

EXAMINED BY

CHECKED BY

CHECKS DRAWN BY

CHECKS CALLED BY

FOR THE VICE-PRESIDENT

FOR AUDITOR.

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division.

PAY ROLL

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

Dept. No. 8 Sheet No. 7 Audit No. 11

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Walker, Supt.

by Trainmen on Shpt. Division, on or at Line for the period 1 to 15 inclusive, during the month of January 1921

Form 181 — Standard

Shreveport Division.

PAY ROLL

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

Dept. No. 8 Sheet No. 4 Audit No. 11

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Walker, Supt.

by Trainmen on Shreveport Division, on or at ~ for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	LAB	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
									Brakemen									
2	Jack Hooper	Brakeman							54 77	C.C.C.		11 80	42 97	2	✓	417		L
3	John Hornsby	✓							93 58 / 95 51				93 58 / 95 51	3	✓	418		
4	Jos. T. Horton	✓							14 54	N.C. Ball 45561 9735		22 00 / 25 00	47 54	4	✓	419		L
5	C. Jones	✓							69 84				69 84	6	✓	420		L
6	Jesse James	✓							60 58 / 54 62	N.C. Ball 44929		11 00	119 58 / 115 62	8	✓	421		
7	S. James	✓							109 94 / 81 62	C.C.C.		8 40	101 54 / 73 22	7	✓	422		L
8	Willie Johnson	✓							60 18 / 62 18	N.C. Ball 9730		28 57	31 67 / 33 67	8	✓	423		L
9	C. Jones	✓							90 18				90 18	9	✓	424		L
10	Frank Jones	✓							133 42				133 42	10	✓	425		
11	Milton Jones	✓							10 24				10 24	11	✓	426		
12	W. K. Kelley	✓							38 11 / 36 79	N.C. Ball 9713		20 00	18 11 / 16 79	12	✓	427		L
13	Ira Lawson	✓							7 79	N.C. Ball 9748		7 79	~	13				
14	E. Lofton	✓							134 57	N.C. Ball 45353		25 00	109 57	14	✓	428		Nacogdoches
15	Ben Landon	✓							140 28	N.C. Ball 44093		21 00	119 28	15	✓	429		Hemphill
16	Nelson Mack	✓							17 68				17 68	16	✓	430		
17	Geo. Massie	✓							108 83	C.C.C.		10 50	98 33	17	✓	431		
18	W. C. Matthews	R.R.B. ✓							78 71				78 71	18	✓	432		
19	Bill McDaniel	✓							84 82	Lakewood Bros.		20 85	63 97	19	✓	433		L
20	John Mitchell	✓							61 24				61 24	20	✓	434		L
21	H. Mitchell	✓							32 84 / 23 39	N.C. Ball 9721		32 84 / 33 39	~	21				
22	W. Morgan	✓							95 05				95 05	22	✓	435		
23	G. L. Parr	✓							77 70				77 70	23	✓	436		
									1654 92 / 1628 24			244 72 / 245 34	1410 20 / 1383 00					

PAY CHECKS $
TIME VO.
TOTAL

Billing Verified JAN 24 19 No. 6

EXAMINED BY

TOTAL

[37]

CHECKS DRAWN BY
CHECKS CALLED BY

FOR AUDITOR.

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division

PAY ROLL

Dept. No. 8 Sheet No. 7 Audit No. 11

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Walker, Supt.

by Trainmen on Shreveport Division, on or at Line for the period 1 to 15 inclusive, during the month of January 1921

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 8 Sheet No. 5 Audit No. 11

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Walker, Supt.

by Trainmen on Shreveport Division, on or at — for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								Brakemen									
2	J. V. Pinson	Brakeman						152 33	C.C.C.			1120	141 13		437		Gumble
3	J. Powell	✓						44 21					44 21		438		120
4	J. Poole	✓						73 62	M.C. Ball 9725			725	66 37		439		L
5	J. Renyman	✓						89 30	M.C. Ball 9741			3220	57 10		440		L
6	Bob Prince R.R.B.	✓						86 41					86 41		441		
7	C. Rhodes	✓						66 85					66 85		442		L
8	R. Rhodes	✓						51 14					51 14		443		L
9	H. Rhodes	✓						108 26					108 26		444		L
10	Levy Scruggs	✓						73 04	M.C. Ball 9723			2000	53 04		445		
11	L. F. Simons	✓						133 41	M.C. Ball 9739			2000	113 41		446		
12	C. Smith	✓						88 41					88 41	31842			
13	J. Stanley	✓						69 65					69 65		447		L
14	Bud Swaggerty	✓						116 90					116 90		448		L
15	Link Tanner	✓						7 42					7 42		449		
16	C. Tharp.	✓						77 70					77 70		450		
17	H. Thompson	✓						55 61					55 61		451		L
18	Geo. Tippitt	✓						25 57	C.C.C.			1180	13 77		452		L
19	E. Tryon	✓						117 47					117 47		453		
20	Felix Vinson	✓						112 48					112 48		454		L
21	Carl Washington	✓						77 70					77 70		455		L
22	J. Watkins	✓						81 70					81 70		456		L
23	Walter Woods	✓						98 78	M.C. Ball 44072 44327			8 00 6 00	84 78		457		Supply
								1807 96				1165	1691 51		[38]		

PAY CHECKS $ 160310
TIME VO. 8841
TOTAL 169151

Date Pay Rolls Verified JAN 24 1921

CHECKS CALLED BY

EXAMINED BY

TOTAL

FOR AUDITOR

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 8 Sheet No. 7 Audit No. 11

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Walker, Supt.
by Trainmen on Shpt. Division, on or at Line for the period 1 to 15 inclusive, during the month of January 1921

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 8 Sheet No. 6 Audit No. 11

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Walker, Supt.
by Trainmen on Shreveport Division, on or at — for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								Brakemen.						1			
2	W. Wells	Brakeman							1137				1137	2 ✓	458		
3	L.A. Whittaker	✓							114/26	C.C.C.		14/45 ✓	9981	3 ✓	459		L
4	Geo. Williams	✓							2331				2331	4 ✓	460		
5	Jno. Williams	✓							2631				2631	5 ✓	461		Temporary
6	Chas. Wright	✓							8333	C.C.C.		690 ✓	7643	6 ✓	462		
7	Ed. Wright	✓							9079	Schoen & Bro. W.C. Ball 9742		1984 ✓ 2000 ✓	5095	✓	463		L
8	Oran Beverly	Porter							6435	W.C. Ball 4496		2000 ✓	4435	8 ✓	464		
9	Charles Cone	✓							952				952	9 ✓	465		
10	Sam Jefferson	✓							4760	Schoenty Bro.		1250 ✓	3510	10 ✓	466		
11	Sam Jefferson	✓		Omit Dec 1½					476				476	11 31841 ✓			
12	Ed Jossey	✓							2380				2380	12 ✓	467		
13	Wesley Robinson	✓							952				952	13 ✓	468		
14	J. Smith	✓							4760				4760	14 ✓	469		
15	Wm Sledge	✓							4760				4760	15 ✓	470		
16	O. Williams	✓							952				952	16 ✓	471		
17														17			
18														18			
19														19			
20														20			
21														21			
22														22			
23														23			

PAY CHECKS $ 613-09
TIME VO. 476
TOTAL 51985

Date Index Verified JAN 24 1921

EXAMINED BY

TOTAL 61354 9369 51985 ✓

CHECKS LEAVE BY CHICAGO, TEXAS & MEXICO RAILWAY

[39]

FOR AUDITOR

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division

PAY ROLL

Dept. No. 8 Sheet No. 7 Audit No. 11

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Weaver, Supt.
by Trainmen on Spoil. Division, on or at Line for the period 1 to 15 inclusive, during the month of January 1921.

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																	
2	Recapitulation																
3																	
4	Sheet	# 1							2346 20				2346 20				
5	"	# 2							1753 59			59 50	1753 43				
6	"	# 3							1544 84			89 70	1550 14				
7	"	" 4							1654 92			244 72	1410 20				
8	"	" 5							1807 96			116 45	1691 51				
9	"	" 6							613 54			9369	519 85				
10									9870 25			604 06	9266 19				
11									9848 71			600 53	9248 13				
12																	
13	Distribution of Deductions.																
14																	
15	Neal L. Ball												457 72 / 458 72	DEDUCTION NO.	733		
16	Continental Casualty Co.												93 15	DEDUCTION NO.	730		
17	Jakowitz Bros												52 19	DEDUCTION NO.	699		
18																	
19																	
20																	
21																	
22																	
23																	
	EXAMINED BY	TOTAL							9870 25 / 9848 71				9870 25 / 9848 71				

CHECKS DRAWN BY
CHECKS CALLED BY

PAY CHECKS $ 9448 62
TIME VO. 11757
TOTAL 9236619

I HEREBY CERTIFY that the Pay Roll Vouchers have been delivered on dates indicated above except those which have been transferred to "Unclaimed Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amount returned thereon are correct.

E B Ratcher
TIME CLERK.

APPROVED:

APPROVED:

APPROVED:

EXAMINED, FOUND CORRECT AND REGISTERED:

N E Bure

APPROVED FOR PAYMENT:

Auditor of Disbursements

FOR AUDITOR.

40

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division.

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY

PAY ROLL

Dept. No. 9 Sheet No. 1 Audit No. 12

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R. J. Walker, Supt.
by Roadmasters Office Shreveport Division, on or at _____ for the period 1 to 15 inclusive, during the month of January 1921

To Sundry Persons, Dr.

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1									Roadmasters Office								
2	A. C. Wetherby	Road master	265.00		½				132 50				132 50	2	472		
3	S. B. Jones	acting Road master	265.00		½				132 50				132 50	3	473		
4	C. W. Price	R. Jr. Clerk	447		10				4470	J.C.S.		10.00	3470	4	474		
5	Mrs Ada Martin	✓	395		3				1185				1185	5	475		
6									32155			1000	31155	6			
7									Water Service Gang.					7			
					Omit Oct 16 Dec Crew 2217												
8	N. F. Martin	Foreman	2.35		½			111 77	133 94				133 94	8	476		Lufkin
9	L. Legg	Repairman	.85				120		10200				102 00	9	477		✓
10	E. Bonin	Pumper	92.39		½				4619				4619	10	478		New Caney
11	J. W. Johnson	✓	98.61		½				4930				4930	11	479		Shepherd
12	Green Crompton	✓	92.39		½				4619				4619	12	480		Willard
13	Henry McCary	✓	103.69		½				5184				5184	13	481		Diboll
14	H. M. Askins	✓	92.39		½				4619				4619	14	482		Garrison
15									47565				47565	15			
16									O'Brien's Fence Gang.					16			
17	R. C. O'Brien	Foreman	135.60		½				6780	45554 R.C. Bell		23.50	4430	17	483		
18	M. Taylor	Laborer	.45½	2			92		4186				4186	18	484		
19	Chas Taylor	✓	45½	3			76		3458				3458	19	485		
20	P. A. Miller	✓	45½	4			92		4186	R.C. O'Brien		410	3776	20	486		
21	Clarence Miller	✓	45½	5			92		4186	✓		410	3776	21	487		
22	J. K. Bullock	✓	45½	6			92		4186	✓		1435	2751	22	488		
23	Marvin Lee	✓	45½				92		4186	✓		1900	2286	23	489		
									31468			6505	24663				
	TOTAL								110888			7505	103383				

EXAMINED BY

PAY CHECKS $ _____
TIME VO. _____
TOTAL _____

RECEIVED
JAN 25 1921
GENERAL ACCOUNTS
5:0 P.M.

CHECKS DRAWN BY _____
CHECKS CALLED BY _____

(41)

APPROVED: _____

TIME CLERK.

APPROVED: _____

APPROVED FOR PAYMENT: _____

Auditor of Disbursements

FOR AUDITOR.

(66)

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport

Form 181 — Standard

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Shreveport Division. Dept. No. 9 Sheet No. 2 Audit No.

PAY ROLL

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R.T. Walker, Supt.
by Trackmen on Shreveport Division, on or at — for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								Kirk's Fence Gang									
2	S. W. Kirk 1	Foreman	135.60		½				6780				6780		490		Longhurst
3	W. N. Peterson 2	Laborer	45½				89		4004	Board & Supplys		1400	2604		491		
4	C. N. Nix 3	"	45½				88		4004	"		1535	2469		492		
5	O. C. Truman 4	"	45½				8		364	"		125	239		493		
6	J. W. Kirk 5	"	45½				92		4186	"		1300	2886		494		
7	C. Crump 6	"	45½				8		364	"		200	164		495		
8	R. L. Ware 7	"	45½				8		364	"		200	164		496		
9	Will Peterson 8	"	45½				88		4004	"		1465	2539		497		
10	Clyde Nix 9	"	45½				72		3276	"		1845	1431		498		
11	C. Weatherly	"	45½				88		4004	"		1600	2404		499		
12									31350			9680	21670				
13								Section Gang No. 1									
14	R. R. Blankenship 1	Foreman	130.60		½				6530	H.T.P.		6530	—				
15	Claud Elkins 1	Laborer	45½				100		4050	R.R. Blankenship		700	3350		500		
16	Ramondi Madelia 2	"	45½				84		3402			1145	2257		501		
17	Marcos Medrano 3	"	45½				92		3726			560	3166		502		
18	Felipe Medrano 5	"	40½				84		3402			445	2957		503		
19	Enemencio Garza 6	"	40½				84		3402			550	2852		504		
20	Juan Sanchez 7	"	40½				92		3726			130	3596		505		
21	Leon Pisano 8	"	40½				48		1944		25		1919	21947			
22	Aurelio Arroyo 9	"	40½				92		3726			1780	1946		506		
23	Apetacio Galindo	"	40½				92		3726			1690	2036		507		
									37634		25	12530	24079				
	TOTAL								68984		25	22210	45749				

PAY CHECKS $ 43830
TIME VO. 1919
TOTAL 45749

JAN 25 1921 Cashier Dept. No.

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

R B Kasher
TIME CLERK.

APPROVED:

APPROVED:

APPROVED FOR PAYMENT:

Auditor of Disbursements

For Auditor

(42)

(66)

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in W of D DEPARTMENT, under the direction of R. J. Walker, Supt.

By Track men on ___ Division, on or at ___ for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 3 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R. J. Walker, Supt.

By Trackmen on Shreveport Division, on or at ___ for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																	
	Section Gang No 2.																
2	C. H. Denlap 1	Foreman	130.60		1/2				6530	H+P C.H. Denlap		801	5729		508		
3	Will Gardner 2	Laborer	37½				96		3600			665	2935		509		
4	Joe Johnson 3	✓	37½				64		2400				2400		510		
5	John Fisher 4	✓	37½				84		3150	✓		930	2220		511		
6	Elbert Sinton 5	✓	37½				76		2850	✓		905	1945		512		
7	Geo Young 6	✓	37½				6		235	✓		125	100		513		
8	G. Ville 7	✓	37½				80		3000				3000		514		
9	Marcas Bosquez 8	✓	37½				80		3000	✓		310	2690		515		
10	Luis Mireles 9	✓	37½				80		3000	✓		1110	1890		516		
11	Willis Travis 10	✓	37½				88		3300				3300		517		
12	Beata Gibbon 11	✓	37½				16		600				600		518		
13	Gasento Meso 12	✓	37½				64		2400	✓		305	2095		519		
14	Esau Palmer	✓	37½				32		1200				1200		520		
15	Ed Jackson	✓	37½				4	Omitted from Voucher #31465 Nov 2's - Rpd 9-4-11 to Clear	150				150	31465			
16									35405			5161	30244				
17	Section Gang No 3																
18	W.O. White	Foreman	130.60		1/2				6530	H+P		6530	—				
19	J.E. White 1	Laborer	37½				40		1500				1500		521		
20	Will Jackson 2	✓	37½				80		3000	W.O. White H+L Bond		1640 625 288	1360		522		
21	Allen Nelson 3	✓	37½				88		3300	W.O. White		1770	~~1493~~ 1493		523		
22	Ben Garzio 4	✓	37½				88		3300	✓		1300	2000		524		
23									17630			~~1186~~ 1157	~~576~~ 473				
									53035			~~1706~~ 16758	~~36019~~ 36307				

EXAMINED BY

TOTAL

PAY CHECKS $ 36157
TIME VO. 150
TOTAL 36307

Collections Verified JAN 25 1921 Comptr. Dept. H.E.&W.T.R.R.

CHECKS DRAWN BY ___
CHECKS CALLED BY ___

Supt

(43)

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in W of D DEPARTMENT, under the direction of R.J. Walker Supt

by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

UNITED STATES RAILROAD ADMINISTRATION

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 4 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R.J. Walker, Supt.

by Trackmen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								Section Gang No 3. (Cont'd)									
2	A. Cruz 5	Laborer	37½				8		300	H.O. White		1 00	200		525		
3	M. Garcia 6	✓	37½				88		33 00	✓		15 00	1800		526		Supt
4	R. Monotoza 7	✓	37½				88		33 00	✓		11 00	2200		527		
5	Francisco Vasque 8	✓	37½				88		33 00	✓		13 00	2000		528		Supt
6	Manuel Gonzales 9	✓	37½				72		2700	✓		11 00	1600		529		Supt
7	Lewis Raper 10	✓	37½				52		1950	✓		7 35	1215		530		
8									14850			5835	9015				
9								Section Gang #4									
10	G.A. Phillips 1	Foreman	130.60			½			6530				6530		531		
11	A.A. Brown 2	Laborer	37½				92		3450				3450		532		
12	L. Phillips 3	✓	37½				92		3450	G.A. Phillips		13 00	2150		533		
13	John Williams 4	✓	37½				92		3450	✓		13 00	2150		534		
14	Watt Devine 5	✓	37½				92		3450	✓		22 50	1200		535		
15	Mace Sanders 6	✓	37½				92		3450	✓		22 50	1200		536		
16	S. Brookshire 7	✓	37½				92		3450	✓		19 25	1525		537		
17	Juan Alvardo 8	✓	37½				92		3450	✓		9 20	2530		538		
18	Alvardo Benard 9	✓	37½				92		3450	✓		9 10	2540		539		
19									34130			10855	23275				
20																	
21																	
22																	
23																	
	TOTAL								48980			16690	32290				

PAY CHECKS $
TIME VO.
TOTAL

JAN 25 1921 Counter Check No. 7

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

[44]

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in W of D DEPARTMENT, under the direction of R. T. Walker Supt.

by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 5 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R. T. Walker, Supt.

by Trackmen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								Section Gang No 5									
2	H C Michael	Foreman	30.60				½		6530	H T Co #4691		2000 2100	V/30		540		
3	James Wimer	Laborer	37½				88		3300				3300		541		
4	Joe Hernandez	✓	37½				96		3600				3600		542		
5	Reynaldo Hernandez	JR	37½				96		3600				3600		543		
6	Bruno Barno	✓	37½				96		3600				3600		544		
7	Sabino Soloy	✓	37½				92		3450				3450		545		
8	Beanto Cruz	✓	37½				96		3600				3600		546		
9	Simon Ramos	✓	37½				96		3600				3600		547		
10	Juanan Garza	✓	37½				96		3600				3600		548		
11									34880			4100	30780				
12								Section Gang #6									
13	C E Boggan	Foreman	30.60				½	Over Paid Dec first period	1425 6530				6105		549		
14	Y Reeves	Laborer	37½				84		3150				3150		550		
15	C Alexander	✓	37½				80		3000				3000		551		
16	E Patten	✓	37½				84		3150				3150		552		
17	J Washington	✓	37½				60		2250				2250		553		
18	M Dewalt	✓	37½				80		3000	C E Boggan		925	2075		554		
19	W Burch	✓	37½				92		3450				3450		555		
20	R Reeves	✓	37½				72		2700 ✓			500	2200		556		
21	Fred Fisher	✓	37½				68		2550				2550		557		
22	P Elbasar	✓	37½				4		150				150		558		
23									29505			1425	28080				
	TOTAL								64385			5525	58860				

PAY CHECKS $ 37½
TIME VO.
TOTAL 37½

Examined by

CHECKS DRAWN BY
CHECKS CALLED BY

Examined Verified JAN 28 1921 County Clerk

(45)

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Track men on M of W Division, on or at ____ DEPARTMENT, under the direction of R. J. Walker, Supt.
by ____ for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

WALKER D. HINES, Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 6 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R. J. Walker, Supt.
by Trackmen on Shreveport Division, on or at ____ for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								Section Gang No 6. (Cont'd)									
2	Joe Trisler	Laborer	.37½				32		12 00				12 00		559		
3	J. Johnson	✓	.37½				32		12 00	C.E. Boggs		900	300		560		
4									24 00			900	15 00				
5								Section #7									
6	Jay St. Clair R.R.B.	Foreman 1	130.60		½				65 30				65 30		561		
7	E. Mitchell	Laborer 2	.37½				100		37 50	J St. Clair		300	34 50		562		
8	D. Previtt	✓ 3	37½				92		34 50	✓		1150	23 00		563		
9	Joe Parker	✓ 4	37½				100		37 50	✓		1200	25 50		564		
10	A. McGowen	✓ 5	37½				92		34 50	✓		500	29 50		565		
11	Robert Scott	✓ 6	37½				100		37 50				37 50		566		
12	Geo Davis	✓ 7	37½				100		37 50	✓		600	31 50		567		
13	W. Grimes	✓ 8	37½				100		37 50				37 50		568		
14	D. Williams	9	.37½				96		36 00	✓		1200	24 00		569		
15	Sam Williams	✓ 10	Omit 29		April 1 and 15 (3/8)				9 38				9 38	3672	570		
16	N. Gillam		.37½				96		36 00				36 00		571		
17									403 18			4900	253 68				
18								Section Gang #8									
19	Jom Waddles	Foreman Bridge	132 60		½				65 30	HTP W.C. Bell #45612		1975 2200	2366		572		
20	Jim King	Watchman	.37½				120		45 00				45 00		573		
21	R. H. Tagues	Laborer 1 2	37½				96		36 00				36 00		574		
22	O. D. Gipson	R.R.B. ✓	37½				96		36 00	Jom Waddles		800	28 00		575		
23									182 30			4975	132 55				
	EXAMINED BY							TOTAL	609 48			10825	50123				

PAY CHECKS $ ____
TIME VO. ____
TOTAL ____

Checks Verified JAN 25 1921 Cashier Off. No. ____

CHECKS CALLED BY ____ CHECKS DRAWN BY ____

(46)

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Track men on W of 21 Division, on or at ____ DEPARTMENT, under the direction of R. J. Walker Supt.
by ____ for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 7 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R. J. Walker Supt.
by Trackmen on Shreveport Division, on or at ____ for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS A. & H.	Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1									Section Gang #8 (Cont'd)					1				
2	Roma Wyatt	Laborer	37½				96		3600	Jim Waddle		525	3075	2		576		
3	Green Stubblefield	✓	37½				96		3600	✓		500	3100	3		577		
4	Yancy Smith	✓	37½				96		3600	✓		1425	2175	4		578		
5	Adam McCadell	✓	37½				96		3600	✓		1580	2020	5		579		
6	Theoda Paterson	✓	37½				16		600	✓		300	300	6		580		
7	R. C. Brooks	✓	37½				84		3150	✓		1355	1795	7		581		
8	Lee Hubbert	✓	37½				36		1350	"			1350	8		582		
9	W. C. Steven	✓	37½				16		600	✓		300	300	9		583		
10									20100			5985	14115	10				
11									Section Gang #9					11				
12	J. C. Miller	Foreman	30.60	.63¾		54	329½		6859				6859	12		584		
13	Paul Llewellyn	Laborer	37½	½			65.30		3046	Edmon		1100	1946	13		585		
14	R. Walker	✓	~~37½~~				81¼		3646				3646	14		586		
15	Ike Bookman	✓					81¼		3346	"		1400	1946	16		587		
16	L. D. Henderson	✓	37½				81¼		3346	"		1200	2146	16		588		
17	E. Doyle	✓	37½				81¼		3346	"		1900	1446	17		589		
18	H. Cochron	✓	37½				81¼		3346	"		800	2546	18		590		
19	R. T. Perrott	✓	37½				81¼		~~3046~~ 3646				~~3046~~ 3646	19		591		
20	Aaron Adell	✓	37½				81¼		~~3046~~ 3646	"		800	~~2246~~ 2846	20		592		
21	S. Gardner	✓	37½				81¼		~~3046~~ 3646	"		800	~~2246~~ 2846	21		593		
22	Alexander Kibble	✓	37½				77¼		2896	"		1100	1796	22		594		
23	Ward Mathes	✓	37½				35		1312				1312	23		595		
									~~4208.81~~ 4028.81			9100	~~3248.81~~ 3118.81					
									~~6388~~ 6208			15085	~~4708~~ 4578					

PAY CHECKS $ ____
TIME 15.40
TOTAL ____

Pd. Int. Voucher JAN 25 15

EXAMINED BY

TOTAL

GREGG'S CALLED BY

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in W of L DEPARTMENT, under the direction of R.J. Walker Supt.

by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 9 Sheet No. 8 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY RAILROAD To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R.J. Walker, Supt.

by Trackmen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																	
	Section Gang #10																
2	Ellis Fowler 1	Foreman	130.60			½			6530				6530		596		
3	Rube Edwards 3	Laborer	37½				76		2850	W.C. Ball 44724		1600	1250		597		
4	Ray Stephens 4	✓	37½				76		2850	Ellis Fowler		1950	900		598		
5	Charlie Clark 5	✓	37½				48		1800	"		1400	400		599		
6	Loyd Wallace 6	✓	37½				48		1800	"		1400	400		600		
7	James Stephens 7	✓	37½				64		2400	"		1700	700		601		
8	Jim Jessie 8	✓	37½				32		1200	"		800	400		602		
9	Bud Wallace 9	✓	37½				52		1950	"		1500	450		603		
10	Hinson Glin 10	✓	37½				24		900	"		800	100		604		
11	W.T. Johnson 11	✓	37½				84		3150	"		2250	900		605		
12	Archie Gunter 12	✓	37½				92		3450	"		2075	1375		606		
13	Jesse McGowen 13	✓	37½				52		1950	"		1450	500		607		
14	W.D. Holmes 2	✓	37½				28		1050	"		300	750		608		
15									31880			17225	14655				
16	Section Gang #11																
17	Ed. Whitaker 1	Foreman	130.60			½			6530				6530		609		
18	Henry Mock 2	Laborer	37½				72		2700	5th Ward Bond		1000	1700		610		
19	L.D. Barkley 3	✓	37½				40		1500				1500		611		
20	Howard Kirkley 4	✓	37½				88		3300				3300		612		
21	Jim Brooks 5	✓	37½				96		3600				3600		613		
22	Arthur Frouson	✓	37½				48		1800				1800		614		
23									19430			1000	18430				
	TOTAL								51310			18225	23085				

PAY CHECKS $
TIME VO.
TOTAL

EXAMINED BY

Delivered by Messenger JAN 25 1921 Cashier's Office

CHECKS CALLED BY

(48)

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Threepart Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R. J. Walker Supt.
by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

Standard

Form 181

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 9 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R. J. Walker, Supt.
by Trackmen on Shreveport Division, on or at , for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								Section Gang #11 (Cont'd)									
2	Clarence Howard 6	Laborer	37½				80		30 00				30 00		615		
3	Denis Jefferson 7	✓	37½				80		30 00				30 00		616		
4	Isaah Jefferson 8	✓	37½				96		36 00				36 00		617		
5	Fred Smith 9	✓	37½				88		33 00				33 00		618		
6	Marse Jefferson 10	✓	37½				40		15 00				15 00		619		
7	Henry Jenkins 11	✓	37½				52		19 50				19 50		620		
8									163 50				163 50				
9								Section Gang #12									
10	W. P. Williams R.R.A. 1	Foreman	130.60 R.R.A.		½				65 30				65 30		621		
11	Roy Spelen Tooser 2	Laborer	37½				56		21 00	H.P.H.		5 20 ✓	15 80		622		
12	Gunn Tolbert 3	✓	37½				96		36 00	✓		15 00 ✓	21 00		623		
13	Tillie Mitchie 4	✓	37½				96		36 00	✓		1 10 ✓	34 90		624		
14	Richard McKnight 5	✓	37½				24		9 00	✓			9 00		625		
15	Elijah Hart	✓	37½				96		36 00	✓		4 40 ✓	31 60		626		
16	Eugene Hanks 6	✓	37½				96		36 00	✓		3 00 ✓	33 00		627		
17	R. Harrison 7	✓	37½				96		36 00	✓		4 40 ✓	31 60		628		
18	Luther White 8	✓	37½				80		30 00	✓		15 00 ✓	15 00		629		
19	M. Lee 9	✓	37½				8		3 00				3 00		630		
20	Matt Kendrick 10 A.R.A.	✓	37½				72		27 00				27 00		631		
21	Mitchie Buckfield 11	✓	37½				48		18 00				18 00		632		
22									253 30			48 10	205 20				
23																	
	TOTAL								516 80			48 10	468 70				

PAY CHECKS $
TIME VO.
TOTAL

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Track men by W of D on Division, on or at DEPARTMENT, under the direction of R. J. Walker Supt for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 10 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R. J. Walker Supt

by Trackmen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS A. M.	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								Section Gang #13						1				
2	Will Johnson 1 2	Foreman	130.60			½			65.30	C.C.C.		5.55	59.75	2		633		
3	Eli James RDB 3 DBB	Laborer	.37½				80		30.00	Will Johnson		12.00	18.00	3		634		
4	O. P. Phillips 4	✓	37½				96		36.00	✓		15.60	20.40	4		635		
5	Elberta Mosley	✓	37½				88		33.00	✓		15.20	17.80	5		636		
6	Geo. Beckard 5 6	✓	37½				80		30.00	✓		15.60	14.40	6		637		
7	Tom Smith 7	✓	37½				88		33.00				33.00	7		638		
8	Ralph Hoskins 8	✓	37½				88		33.00				23.00	8		639		
9	Marion Kelly 9	✓	37½				72		27.00	✓		16.00	11.00	9		640		
10	Ben Ford	✓	37½				80		30.00	✓		15.40	14.60	10		641		
11	Geo. Young 10 11	✓	37½				56		21.00	✓		12.50	10.50	11		642		
12	Tom Shaw	✓	37½				40		15.00	✓		7.40	7.60	12		643		
13									353.30			113.25	240.05	13				
14								Section Gang #14						14				
15	Tom Whittaker	Foreman	130.60			½			65.30	Bell 14875		45.00	20.30	15		644		
16	W. D. Adams	Laborer	37½				96		36.00				36.00	16		645		
17	Sam Howard	✓	37½				88		33.00	Tom Wh		6.10	26.90	17		646		
18	Woody Henderson	✓	37½				88		33.00	Tom Whittaker		15.00	18.00	18		647		
19	Yank Miles	✓	37½				64		24.00	✓		10.00	14.00	19		648		
20	Irvin Reneel	✓	37½				88		33.00	✓		15.00	18.00	20		649		
21	Marvin Bodie	✓	37½				88		33.00	✓		15.00	18.00	21		650		
22	Rich Gipson	✓	37½				64		24.00	Mt. Gilead		13.00 5.00	6.00	22		651		
23									281.30			124.10	157.20	23				
									634.60			237.35	397.25					

PAY CHECKS $
TIME VO.
TOTAL

JAN 25 1921
Gen. Div. No. 2

CHECKS PAWN BY
CHECKS CALLED IN

EXAMINED BY

TOTAL

(50)

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Track mew on W of D Division, on or at ____ DEPARTMENT, under the direction of R. J. Walker Supt.

by ____ for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																	
	Section # 14 (Cont'd)																
2	Dick Willard	Laborer	37½				72		2700	Lon Whitaker		1500	1200		652		
3	Eine Singleton	"	37½				72		2700	"		1500	1200		653		
4	Fred Brown	"	37½				72		2700	"		800	1900		654		
5	Sam Cross	"	37½				48		1800	"		100	1700		655		
6	Geo Rye	"	37½				64		2400	"		1400	1000		656		
7	Sam Daniel	"	37½				40		1500	"		700	800		657		
8									13800			6000	7800				
9	Section Gang #15																
10	B. Caldwell	Foreman	130.60	623¾		3	1 8½	65.30	6718				6718		658		
11	Ned Austin	Foreman	52	1 asst			77		4004	B Caldwell		1100	2904		659		
12	M. Albritton		52	2			53		2756	W.C. Ball 44809		1600	1156		660		
13	Ca Strickland	Laborer	37½	3			64		2400				2400		661		
14	H. Smith	"	37½	4			96		3600	B Caldwell		880	2720		662		
15	C. Humphry	"	37½	5			72		2700	✓		1430	1270		663		
16	W. Johnson	"	37½	6			72		2700	✓		1820	880		664		
17	J.C. Jones	"	37½	7			24		900	✓		500	400		665		
18	Jim Toone	"	37½	8			72		2700				2700		666		
19	O. Ruis	"	37½	9			80		3000	✓		330	2670		667		
20	A. Delian	"	37½	10			77		2887	✓		880	2007		668		
21	S. Clark	"	37½	11			72		2700	✓		2030	670		669		
22	Tom Davis	"	37½	12			80		3000	✓		1290	1710		670		
23									46065			11860	28205				
									53865			17860	36005				

PAY CHECKS $ ____
TIME VO. ____
TOTAL 37½

Calculations Verified JAN 26 1921 Comp. Opr. No. 6

CHECKS DRAWN BY ____
CHECKS CALLED BY ____

EXAMINED BY

TOTAL

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R. J. Walker Supt.
by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 12 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R. J. Walker, Supt.
by Trackmen on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								Section Gang #15 (Cont'd)									
2	P. Conyaley 13	Laborer	.37½				72		2700	Caldwell		660	2040		671		
3	N. Johnson 14	"	.37½				80		3000	"		1510	1490		672		
4	E. Foreman 15	"	.37½				24		900	"		220	680		673		
5	A. Merian 16	"	.37½				56		2100	"		1100	1000		674		
6	P. Regma 17	"	.37½				40		1500	"		330	1170		675		
7	F. Austin 18	"	.37½			8			300				300		676		
8									10500			3820	6680				
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
21																	
22																	
23																	

Calculations Verified JAN 20 1921

PAY CHECKS $
TIME VO.
TOTAL

CHECKS CALLED BY

EXAMINED BY

TOTAL 10500 3820 6680

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R. T. Walker, Supt.

by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME			AMOUNT		DEDUCTIONS			BALANCE DUE	NUMBERS		Date of Delivery of Pay Roll Vouchers	Remarks
				Mo.	Days	Hours	Detail	Total	For Whom	Hosp. Ded.	Other		Time Voucher	Pay Roll Voucher		
							Section Gang #16									
W. P. Rape	Foreman	130.60			½			65 30				65 30		677		
C. C. Scarbraugh	Laborer	37½				88		33 00	H.H.R.		5 00	28 00		678		
Quitman Thisenant	"	37½				88		33 00				33 00		679		
F. J. Thisenant	"	37½				88		33 00	H.H.R.		2 80	30 20		680		
S. W. Thisenant	"	37½				96		36 00				36 00		681		
C. O. McKinney	"	37½				96		36 00				36 00		682		
J. B. Basham	"	37½				80		30 00	H.H.R.		3 05	26 95		683		
Bab. Spiney	"	37½				92		34 50				34 50		684		
Lee Starks	"	37½				88		33 00	H.H.R.		5 70	27 30		685		
L. A. Davis	"	37½				88		33 00				33 00		686		
J. C. Kelly	"	37½				16		6 00				6 00		687		
C. D. Little	"	37½				72		27 00	H.H.R.		5 10	21 90		688		
B. M. Lawson	"	37½				48		18 00	H.H.R.		8 00	10 00		689		
								417 80			29 65	388 15				
							Section #17									
C. M. Williams	Foreman	130.60	.62¾		½	27	16 94	65 30				82 24		690		
Hoit Richard	Laborer	37½				111		41 62	C.M.H.		4 45	37 17		691		
Tom Hall	"	37½				119		44 62				44 62		692		
Preston Hall	"	37½				119		44 62	C.M.H.		10 55	34 07		693		
Drury Hall	"	37½				119		44 62	"		9 75	34 87		694		
								257 72			24 75	232 97				
								675 52			54 40	621 12				

PAY CHECKS $
TIME VO.
TOTAL

Preliminary Verified JAN 23 1921

EXAMINED BY

TOTAL

CHECK DRAWN BY
GREGGS CALLED BY

[537]

UNITED STATES RAILROAD ADMINISTRATION
WALKER D. HINES, Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL RAILWAY COMPANY Dept. No. 9 Sheet No. 13 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R. T. Walker

by Trackmen on Shops Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME			AMOUNT		DEDUCTIONS			BALANCE DUE	NUMBERS		Date of Delivery of Pay Roll Vouchers	Remarks
				Mo.	Days	Hours	Detail	Total	For Whom	Hosp. Ded.	Other		Time Voucher	Pay Roll Voucher		
							Section Gang #16									
W. P. Rape	Foreman	130.60			½			65 30				65 30		677		
C. C. Scarbraugh	Laborer	37½				88		33 00	H.H.R.		5 00	28 00		678		
Quitman Thisenant	"	37½				88		33 00				33 00		679		
F. J. Thisenant	"	37½				88		33 00	H.H.R.		2 80	30 20		680		
S. W. Thisenant	"	37½				96		36 00				36 00		681		
C. O. McKinney	"	37½				96		36 00				36 00		682		
J. B. Basham	"	37½				80		30 00	H.H.R.		3 05	26 95		683		
Bab. Spiney	"	37½				92		34 50				34 50		684		
Lee Starks	"	37½				88		33 00	H.H.R.		5 70	27 30		685		
L. A. Davis	"	37½				88		33 00				33 00		686		
J. C. Kelly	"	37½				16		6 00				6 00		687		
C. D. Little	"	37½				72		27 00	H.H.R.		5 10	21 90		688		
B. M. Lawson	"	37½				48		18 00	H.H.R.		8 00	10 00		689		
								417 80			29 65	388 15				
							Section #17									
C. M. Williams	Foreman	130.60	.62¾		½	27	16 94	65 30				82 24		690		
Hoit Richard	Laborer	37½				111		41 62	C.M.H.		4 45	37 17		691		
Tom Hall	"	37½				119		44 62				44 62		692		
Preston Hall	"	37½				119		44 62	C.M.H.		10 55	34 07		693		
Drury Hall	"	37½				119		44 62	"		9 75	34 87		694		
								257 72			24 75	232 97				
								675 52			54 40	621 12				

EXAMINED BY

TOTAL

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R. T. Walker Supt

by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME	AMOUNT	DEDUCTIONS	BALANCE DUE	NUMBERS	Date of Delivery of Pay Roll Vouchers	Remarks
Section # 17 Continued										
Willie Cooper	Laborer	37½		75	28 12	R.M.H. 7 55	20 57	695		
Fayette Mooney	"	37½		119	44 62	" 9 50	35 12	696		
Willie Mooney	"	37½		119	44 62	" 9 50	35 12	697		
Ferd Rhodes	"	37½		127	47 62	" 20 55	27 07	698		
Grady Kennedy	"	37½		64	24 00		24 00	699		
Will Talbert	"	37½		76	28 50	" 11 55	16 95	700		
					217 48	58 65	158 83			
Section # 18										
S L Usrey	Foreman	130.60	½	62 3/4 23	14 43 65 30	79 73	79 73	701		
F L Usrey	Asst Foreman	52		127	66 04		66 04	702		
R A Kitt	Laborer	37½		127	47 62	S.L.U. 17 00	30 62	703		
Jim Fanny	"	37½		44	16 50	" 6 00	10 50	704		
R Fanny	"	37½		127	47 62	" 22 50	25 12	705		
S Cartright	"	37½		122	45 75	" 22 50	23 25	706		
Ray Alder	"	37½		127	47 62	" 22 50	25 12	707		
B McDaniels	"	37½		127	47 62	" 7 50	40 12	708		
W Myers	"	37½		127	47 62	" 22 50	25 12	709		
R Rhodes	"	37½		44	16 50	" 6 00	10 50	710		
J Gonzolas	"	37½		74	27 75	" 12 00	15 75	711		
D Jefferson	"	37½		122	45 75	" 22 50	23 25	712		
					536 12	161 60	375 12			
					753 60	219 65	532 95			

PAY CHECKS $
TIME VO.
TOTAL

Chickasaw Veneer Co. JAN 25 1921 Camp Lgr. No.

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

TOTAL

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 9 Sheet No. 14 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in M of W. DEPARTMENT, under the direction of R. T. Walker

by Trackmen on Shops Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME	AMOUNT	DEDUCTIONS	BALANCE DUE	NUMBERS	Date of Delivery of Pay Roll Vouchers	Remarks
Section # 17 Continued										
Willie Cooper	Laborer	37½		75	28 12	R.M.H. 7 55	20 57	695		
Fayette Mooney	"	37½		119	44 62	" 9 50	35 12	696		
Willie Mooney	"	37½		119	44 62	" 9 50	35 12	697		
Ferd Rhodes	"	37½		127	47 62	" 20 55	27 07	698		
Grady Kennedy	"	37½		64	24 00		24 00	699		
Will Talbert	"	37½		76	28 50	" 11 55	16 95	700		
					217 48	58 65	158 83			
Section # 18										
S L Usrey	Foreman	130.60	½	62 3/4 23	14 43 65 30	79 73	79 73	701		
F L Usrey	Asst Foreman	52		127	66 04		66 04	702		
R A Kitt	Laborer	37½		127	47 62	S.L.U. 17 00	30 62	703		
Jim Fanny	"	37½		44	16 50	" 6 00	10 50	704		
R Fanny	"	37½		127	47 62	" 22 50	25 12	705		
S Cartright	"	37½		122	45 75	" 22 50	23 25	706		
Ray Alder	"	37½		127	47 62	" 22 50	25 12	707		
B McDaniels	"	37½		127	47 62	" 7 50	40 12	708		
W Myers	"	37½		127	47 62	" 22 50	25 12	709		
R Rhodes	"	37½		44	16 50	" 6 00	10 50	710		
J Gonzolas	"	37½		74	27 75	" 12 00	15 75	711		
D Jefferson	"	37½		122	45 75	" 22 50	23 25	712		
					536 12	161 60	375 12			
					753 60	219 65	532 95			

EXAMINED BY

TOTAL

[54]

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R. J. Walker Supt

by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
								Section #18 Continued								
Will Ewen	Laborer	37½			99			3712	S.P.		2000	1712		713		
Jim Anderson	"	37½			83			3112	"		1700	1412		714		
Ed Benford	"	37½			64			2400	"		1500	900		715		
Geo Spleman	"	37½			48			1800	"		1000	800		716		
								11024			6200	4824				
								Section #19								
Elmer Burrows	Fireman	130.60			½			6530				6530		717		
Jesse Skinner	Laborer	37½			96			3600	E.B.		1500	2100		718		
Ray Reckmeyer	"	37½			96			3600	"		1200	2400		719		
Frank Semster	"	37½			96			3600	"		1650	1950		720		
Jack Cloudy	"	37½			96			3600	"		1200	2400		721		
Richard Hudson	"	37½			96			3600	"		1200	2400		722		
Albert Fields	"	37½			96			3600	"		1200	2400		723		
Kit McCollister	"	37½			96			3600	"		1500	2100		724		
Earl Fair	"	37½			96			3600	"		1265	2335		725		
Henry Bruner	"	37½			80			3000	"		1500	1500		726		
John Wade	"	37½			80			3000	"		1500	1500		727		
								41330			13715	27615				

PAY CHECKS $
TIME NO.

Checks Drawn by
Checks Called by

Examined by

Total 52354 19715 32439

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 9 Sheet No. 15 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R. J. Walker

Trackmen on Shops Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
								Section #18 Continued								
Will Ewen	Laborer	37½			99			3712	S.P.		2000	1712		713		
Jim Anderson	"	37½			83			3112	"		1700	1412		714		
Ed Benford	"	37½			64			2400	"		1500	900		715		
Geo Spleman	"	37½			48			1800	"		1000	800		716		
								11024			6200	4824				
								Section #19								
Elmer Burrows	Fireman	130.60			½			6530				6530		717		
Jesse Skinner	Laborer	37½			96			3600	E.B.		1500	2100		718		
Ray Reckmeyer	"	37½			96			3600	"		1200	2400		719		
Frank Semster	"	37½			96			3600	"		1650	1950		720		
Jack Cloudy	"	37½			96			3600	"		1200	2400		721		
Richard Hudson	"	37½			96			3600	"		1200	2400		722		
Albert Fields	"	37½			96			3600	"		1200	2400		723		
Kit McCollister	"	37½			96			3600	"		1500	2100		724		
Earl Fair	"	37½			96			3600	"		1265	2335		725		
Henry Bruner	"	37½			80			3000	"		1500	1500		726		
John Wade	"	37½			80			3000	"		1500	1500		727		
								41330			13715	27615				

PAY CHECKS $
TIME NO.

Checks Drawn by
Checks Called by

Examined by

Total 52354 19715 32439

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in W of D DEPARTMENT, under the direction of R. J. Walker Supt.
by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 16 Audit No 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R. J. Walker Supt.
by Trackmen on H E & W T Division, on or at for the period 1 to 15 inclusive, during the month of Jan 1921

	NAME	Occupation	Rate	Miles	TIME Ma. Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	Section #20															
2	B. Myers	Foreman	120 60	1/2				65 30				65 30		728		
3	Dan McShan	Laborer	27½			84		31 50				31 50		729		
4	John Joplin 3	✓	27½			76		28 50				28 50		730		
5	Albert Still 17	✓	27½			68		25 50	B.M		8 75 ✓	16 75		731		
6	D. L. Cook	✓	27½			76		28 50				28 50		732		
7	George Randolphe 6		27½			80		30 00				30 00		733		
8	W. B. Carlton 7	✓	27½			76		28 50	B.M		4 00 ✓	24 50		734		
9	J. W. Sherrod 8	✓	27½			84		31 50	✓		1 95 ✓	29 55		735		
10	Bob Peacock 9	✓	27½			80		30 00				30 00		736		
11	Jim Earnhart 10	✓	27½			68		25 50				25 50		737		
12	J. G. Weatherly 11	✓	27½			76		28 50	B.M		6 15 ✓	22 35		~~738~~		
13	Ted Madden 12	✓	27½			72		27 00	✓		9 00 ✓	18 00		739		
14	Thomas Williford 13	✓	27½			36		13 50				13 50		740		
15	Walter Madden 14	✓	27½			28		10 50				10 50		741		
16																
17																
18																
19																
20																
21																
22																
23																

CHECKED DRAWN BY
CHECKS CALLED BY

EXAMINED BY

TOTAL 40 30 29 86 374 45

PAY CHECKS $
TIME VO.
TOTAL

JAN 27 1921

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division.

PAY ROLL

Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of A. J. Walker, Supt.

by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

UNITED STATES RAILROAD ADMINISTRATION

Form 181 — Standard

Shreveport Division.

PAY ROLL

Dept. No. 9 Sheet No. 17 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of A. J. Walker Supt

by Trackmen on H.E.&W.T. Division, on or at for the period 1 to 15 inclusive, during the month of Jan 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	Section # 21																
2	Jim A. Williams Foreman		.67½	3			188										
3	John Malone 1 Laborer		30.60	½			65 30	67 18					67 18	2	742		
4	Abe Williams ✓		.37½				40		15 00	J.A. 20		5 60	9 60	3	743		
5	Wes Redman 3 ✓		.37½				96		25 62				25 62	4	744		
6	Byzer Lunches 4 ✓		.37½				96		25 62				25 62	5	745		
7	Bill Thomas 5 ✓		.37½				96		25 62				25 62	6	746		
8	John Anderson 7 ✓		.37½				79		29 62				29 62	7	747		
9	Richard Jourdin 8 ✓		.37½				87		32 62				32 62	8	748		
10	E. L. Powdrell 9 ✓		.37½				80		30 00				30.00	9	749		
11	Arthur Courtin 10 ✓		.37½				91		34 12				34 12	10	750		
12	Earnest Driver 11 ✓		.37½				72		27 00				27 00	11	751		
13	Ike Nobles 12 ✓		.37½				72		27 00				27 00	12	752		
14	C. T. McLamore 6 ✓		.37½				96		25 62				25 62	13	753		
15							27		10 12				10 12	14	754		
16									415 14			5 60	409 64	15			
17	Section # 22 Foreman													16			
18	W. M. Callahan 1 Laborer		30.60	½					45 30	Int Adj. 5th L.D.		1 66 ✓ 15 00 ~~10 00~~	48 64 ~~55 30~~	17	755		
19	Harrison Thomas		.37½				96		36 00	W.M.C.		2 85	33 15	18	756		
20	Willie Piper ✓		.37½				96		36 00	3rd L.D.		10 00 ✓	26 00	19	757		
21	Ed. Fallice 3 ✓		.37½				96		36 00	W.M.C.		7 75	28 25	20	758		
22	Lump Grace 4 ✓		.37½				48		18 00 ✓			11 80 ✓	6 20	21	759		
23	Jim Powders 6 ✓		.37½				96		36 00 ✓			18 30	17 70	22	760		
24									227 20			67 36 ~~60 70~~	159 84 ~~166 60~~	23			
25									642 34			73 36 ~~66 20~~	569 58 ~~576 24~~				

PAY CHECKS $
TIME VO.
TOTAL

Calculations Verified JAN 25 1921 County Clerk

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

TOTAL

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division.

PAY ROLL — Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R. T. Walker Supt.

by Track men on ___ Division, on or at ___ for the period 1 to 15 inclusive, during the month of January 1921

TIME | AMOUNT | DEDUCTIONS

UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division.

PAY ROLL — Dept. No. 9 Sheet No. 18 Audit No. 12

THE HOUSTON EAST & WEST TEXAS ~~RAILROAD~~ RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R. T. Walker Supt.

by Trackmen on H.E.&W.T. Division, on or at ___ for the period 1 to 15 inclusive, during the month of Jan 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	Section #22 Contd.																
2	Lee Grace 6	Laborer	37½				96		3600	Wife		1225 ✓	2375	2	761		
3	Bud Richard 7	✓	37½				96		3600				3600	3	762		
4	Jack Truitt 8	✓	37½				88		3300	✓		2075 ✓	1225	4	763		
5	Elbert Young 9	✓	37½				96		3600				3600	5	764		
6	Bob Richard 10	✓	37½				96		3600	✓		1190 ✓	2410	6	765		
7									17700	✓		4490 ✓	13210	7			
8	Section #23													8			
9	W. S. Griffin	Foreman	130 60				½		6530				6530	9	766		
10	J. R. Adams	Laborer	37½				96		3600				3600	10	767		
11	Clement Ponze 3	✓	37½				96		3600	W.S.G.		1800 ✓	1800	11	768		
12	W. O. Risinger 4	✓	37½				96		3600				3600	12	769		
13	Clide Parimoore 5	✓	37½				96		3600				3600	13	770		
14	Lide Spiney 6	✓	37½				96		3600				3600	14	771		
15	John Cordor 7	✓	37½				96		3600				3600	15	772		
16	Charley Woods 8	✓	37½				96		3600	✓		600 ✓	3000	16	773		
17	Matt Williams 9	✓	37½				88		3300	✓		1425 ✓	1875	17	774		
18	W. Woodberry 10	✓	37½				96		3600	✓		1400 ✓	2200	18	775		
19	T. D. Daniels 11	✓	37½				80		3000	✓		1400 ✓	1600	19	776		
20	A. Fields 12	✓	37½				24		900	✓		300 ✓	600	20	777		
21	O. J. Mosley 13	✓	37½				96		3600	✓		1350 ✓	2250	21	778		
22	A. Marie 14	✓	37½				16		600	✓		✓	600	22	779		
23	Major Jackson 15	✓	37½				64		2400	✓		1050 ✓	1350		780		
									49130			9326 ✓	29805	23			
	EXAMINED BY								668 30	/		138 15 ✓	530 15				
	TOTAL																

PAY CHECKS $ 88
TIME VO.
TOTAL 96

Calculations Verified JAN 26 1921 Comp. Opr. No. 6

CHECKS DRAWN BY
CHECKS CALLED BY

58

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~~UNITED STATES RAILROAD ADMINISTRATION~~
~~Director General of Railroads~~

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R. L. Walker Supt.
by Track men on ____ Division, on or at ____ for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
Section #24																
O. P. McCune	Foreman	130.60	1/2					65 30				65 30		781		
W. A. McDaniel	Foreman	52			96			49 92				49 92		782		
Elias Espinosa	Laborer	37½			96			36 00	O.P.Mc		300	33 06		783		
Henry Dees	✓	37½			96			36 00	✓		2250	1350		784		
Pablo Pena	✓	37½			96			36 00	✓		2250	1350		785		
Senora Fernandez	✓	37½			96			36 00	✓			36 00		786		
Jack Cockrell	✓	37½			96			36 00				36 00		787		
Peet Lilly	✓	37½			96			36 00				36 00		788		
L. R. McCune	✓	37½			96			36 00	✓		2250	1350		789		
W. H. Hooper	✓	37½			96			36 00	✓		160	3450		790		
Trinadad Durte	✓	37½			96			36 00	✓		300	3300		791		
								43922	✓		7500	36422				✓

PAY CHECKS $ ____
TIME VO. ____
TOTAL ____

Calculations Verified JAN 26 1921 Comp. Opr. No. 6

CHECKS CALLED BY ____

EXAMINED BY

TOTAL 43922 7500 36422

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 19 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maintenance of Way DEPARTMENT, under the direction of R. L. Walker Supt.
by Trackmen on H.E.W.T. Division, on or at ____ for the period 1 to 15 inclusive, during the month of Jan'y 1921

NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
Section #24																
O. P. McCune	Foreman	130.60	1/2					65 30				65 30		781		
W. A. McDaniel	Foreman	52			96			49 92				49 92		782		
Elias Espinosa	Laborer	37½			96			36 00	O.P.Mc		300	33 06		783		
Henry Dees	✓	37½			96			36 00	✓		2250	1350		784		
Pablo Pena	✓	37½			96			36 00	✓		2250	1350		785		
Senora Fernandez	✓	37½			96			36 00	✓			36 00		786		
Jack Cockrell	✓	37½			96			36 00				36 00		787		
Peet Lilly	✓	37½			96			36 00				36 00		788		
L. R. McCune	✓	37½			96			36 00	✓		2250	1350		789		
W. H. Hooper	✓	37½			96			36 00	✓		160	3450		790		
Trinadad Durte	✓	37½			96			36 00	✓		300	3300		791		
								43922	✓		7500	36422				✓

PAY CHECKS $ ____
TIME VO. ____
TOTAL ____

Calculations Verified JAN 26 1921 Comp. Opr. No. 6

CHECKS CALLED BY ____

EXAMINED BY

TOTAL 43922 7500 36422

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R. J. Walker Supt

by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

TIME AMOUNT DEDUCTIONS

Form 181

Standard

Shreveport. Division. PAY ROLL Dept. No. 9 Sheet No. 20 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maint of Way DEPARTMENT, under the direction of R J Walker Supt.

by Trackmen on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1							Extra Gang #1			45558							
2	Vicente Magana	1st Man	13560			½			6780	W&B		2000	4780			792	Stephens
3	Miguel Abad	Asst	54				104		5616				5616			793	
4	Marcelino Mojarro	Laborer	42½				104		4420	Sy		250	4170			794	
5	Jesus Hernandez						80		3400			2160	1240			795	
6	Rafael Sanchez						80		3400			2250	1150			796	
7	Dionicio Gonzales						80		3400			2010	1390			797	
8	Vincente Meza						84		3570			2075	1495			798	
9	Monico Solis						80		3400		50	1875	1475		31858		
10	Miguel R. Rosas						80		3400			2100	1300			799	
11	Marcelino Negrete						80		3400			1875	1525			800	
12	Francisco Perez						80		3400			1975	1425			801	
13	Macario Pallares						80		3400			1875	1525			802	
14	Jose L. Gomez						80		3400			1885	1515			803	
15	Andres Magana						80		3400			2085	1315			804	
16	Franasco Torres						80		3400			1985	1415			805	
17	Panfilo Solis						80		3400		50	1890	1460		31857		
18	Cesario Vargas						80		3400		50	2205	1145		31856		
19	Sabino Lara						80		3400			1875	1525			806	
20	Miguel Rosas						68		2890			1885	1005			807	
21	Octabiano Martinez						84		3570			1875	1695			808	
22	Gregorio Granaldo						76		3230			2050	1180			809	
23																	
	TOTAL								77676		100	38180	39346				

PAY CHECKS $ 35266
TIME VO 4080
TOTAL 39346

Calculations Verified JAN 26 1921 Comp. Opr. No. 6

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division.

PAY ROLL

Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in W of D DEPARTMENT, under the direction of R. J. Walker Supt.
by Trackmen on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
							Extra Gang #1 Contd.									
20 Seferrino Ortiz	Laborer	42½				80		3400	SBG.		2045	1355		810		
21 Refugio Andrade	✓	✓				72		3060	✓		1925	1135		811		
22 Louis Alfaro	✓	✓				76		2230	✓		1875	1355		812		
23 Gilberno Giel	✓	✓				24		1020	✓	25	375	620	31841			
24 Francisco Garcia	✓	✓				56		2380	✓	50	1875	455	31852			
25 Antonio Hormaley	✓	✓				24		1020	✓	25	375	620	31840			
26 Felino Herrera	✓	✓				64		2720	✓	50	1875	795	31854			
27 Autero Villareal	✓	✓				64		2720	✓	50	1875	795	31853			
28 Juan Ortiz	✓	✓				64		2720	✓	50	1875	795	31855			
29 Andrez Morales	✓	✓				32		1360	✓		850	510		813		
30 Ignicio Salseda	✓	✓				16		680	✓		250	430		814		
31 Juan Lubiano	✓	✓				16		680	✓		250	430		815		
32 Salvadore Lubiano	✓	✓				16		680	✓		250	430		816		
								25670		250	15695	9725				
PAY CHECKS $ 8162																
TIME VO. 4080																
TOTAL 22242																
							Extra Gang #4									
Gino Madkins	4 man	135 60 / 13560				½		6780	J. M.			6780		817		Hodges
Lee Wheeler	Asst 4 man	54				80		4320	✓		2250	2070		818		Supt.
Nelson King	Laborer	42½				84		3570	708 03 #4693 ✓		500 2250	820		819		
2 Gelleino Rubio	✓	42½				80		3400	✓		2250	1150		820		
3 Antilion Rongel	✓	42½				80		3400	✓		1703	1697		821		
								24170			8953	12517				
								47140		250	24648	22242				

Orders Verified JAN 25 1921

EXAMINED BY

TOTAL

CHECKS CALLED AT

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~~UNITED STATES RAILROAD ADMINISTRATION~~
~~Director General of Railroads~~

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R J Walker Supt.

by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME | TIME | AMOUNT | DEDUCTIONS

~~UNITED STATES RAILROAD ADMINISTRATION~~

Form 181 — Standard

Shreveport. Division. PAY ROLL Dept. No. 9 Sheet No. 22 Audit No. 12

THE HOUSTON EAST & WEST TEXAS ~~RAILROAD~~ RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maint of Way DEPARTMENT, under the direction of B J Walker Supt.

by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								Extra Gang 4 Cont'd						1			
2	Amos Grant 4	Laborer	12½				68		2890	Q SW		2250 ✓	640	2		822	
3	Eddie Scott 5	✓	✓				60		2550	✓	50	1692 ✓	858	3	31845		
4	Robert Ellis 6	✓	✓				76		3230	✓		1500 ✓	1730	4		823	
5	Fortunato Contreray 7	✓	✓				80		3400	✓		2250 ✓	1150	5		824	
6	William Brown 8	✓	✓				96		4080	✓		1432 ✓	2648	6		825	
7	John Furlow 9	✓	✓				60		2550	✓	50	2070 ✓	430	7	31846		
8	Willie Davis 10	✓	✓				52		2210	✓	50	1690 ✓	470	8	31862	826	
9	Robert Mack 11	✓	✓				60		2550	✓	50	2030 ✓	470	9	31866	827	
10	Andrew Bennett 12	✓	✓				64		2720	✓	50	1887 ✓	783	10	31865	828	
11	Ambrosia Pomeda 13	✓	✓				64		2720	✓		1866 ✓	854	11		829	
12	Ernest Robinson 14	✓	✓				76		3230	✓		2250 ✓	980	12		830	
13	Clem Johnson 15	✓	✓				92		3910	✓		1535 ✓	2375	13		831	
14	Wade Jones 16	✓	✓				64		2720	✓		2250 ✓	470	14		832	
15	Jem Harris 17	✓	✓				60		2550	✓	50	1962 ✓	538	15	31864	833	
16	Filepe Rodriguez 18	✓	✓				72		3060	✓		1522 ✓	1538	16		834	Supt
17	Ventura Hormandez 19	✓	✓				72		3060	✓		1542 ✓	1518	17		835	Supt
18	Merid Juvez 20	✓	✓				80		3400	✓		1500 ✓	1900	18		836	Supt
19	Vicente Camarillo 21	✓	✓				76		3230	✓		1500 ✓	1730	19		837	Supt
20	Lionidus Casillas 22	✓	✓				76		3230	✓		1500 ✓	1730	20		838	
21	Robert Bennett 23	✓	✓				52		2210	✓	50	1730 ✓	430	21	31843		
22	John Stephen 24	✓	✓				76		3230	✓		2140 ✓	1090	22		839	
23	Jessie Jackson 25	✓	✓				60		2550	✓	50	1778	722	23	31844		
	EXAMINED BY																
	TOTAL								65280		400	39826	25054				

PAY CHECKS $ 22614
TIME VO. 2440
TOTAL ✓ 25054

Examined & Found Correct
J.M. Bonner
Comptr. Opr. Dept.

AS EXAMINED BY GEO. E. GATLIN, JR. CHIEF AUDITOR'S OFFICE

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R J Walker Supt

by Track men on ___ Division, on or at ___ for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME	AMOUNT	DEDUCTIONS	BALANCE DUE	NUMBERS	Date of Delivery of Pay Roll Vouchers	Remarks
Extra Gang # 4 Cont'd.										
26 Columbus Sample	Laborer	42½		76	3230	1535	1695	840		
27 Franisco Furrez	✓	✓		80	3400	1550	1850	841		
28 Andrew Robinson	✓	✓		56	2380	50 2000	280	31865 842		
29 John Hamilton	✓	✓		72	3060	800	2260	843 Supt		
30 Tom Commes	✓	✓		52	2210	850	1360	31870 844		
31 Les Hall	✓	✓		40	1700	50 900	750	35761 844½		
32 Sam Evans	✓	✓		40	1700	762	938	845		
33 Henry Wilson	✓	✓		16	680	235	445	846		

PAY CHECKS $ ___
TIME VO. ___
TOTAL ___

JAN 23 1921

CHECKS DRAWN BY ___
CHECKS CALLED BY ___

EXAMINED BY

TOTAL 18260 100 8682 9578

UNITED STATES RAILROAD ADMINISTRATION

Form 181 — Standard

Shreveport Division. PAY ROLL Dept. No. 9 Sheet No. 23 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in Maint of Way DEPARTMENT, under the direction of R J Walker Supt.

by Track men on ___ Division, on or at ___ for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME	AMOUNT	DEDUCTIONS	BALANCE DUE	NUMBERS	Date of Delivery of Pay Roll Vouchers	Remarks
Extra Gang # 4 Cont'd.										
26 Columbus Sample	Laborer	42½		76	3230	1535	1695	840		
27 Franisco Furrez	✓	✓		80	3400	1550	1850	841		
28 Andrew Robinson	✓	✓		56	2380	50 2000	280	31865 842		
29 John Hamilton	✓	✓		72	3060	800	2260	843 Supt		
30 Tom Commes	✓	✓		52	2210	850	1360	31870 844		
31 Les Hall	✓	✓		40	1700	50 900	750	35761 844½		
32 Sam Evans	✓	✓		40	1700	762	938	845		
33 Henry Wilson	✓	✓		16	680	235	445	846		

PAY CHECKS $ ___
TIME VO. ___
TOTAL ___

JAN 23 1921

CHECKS DRAWN BY ___
CHECKS CALLED BY ___

EXAMINED BY

TOTAL 18260 100 8682 9578

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~~UNITED STATES RAILROAD ADMINISTRATION~~
~~Director General of Railroads~~

Form 181 — Standard

Threepart Division. PAY ROLL Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in W of Dl DEPARTMENT, under the direction of R. J. Walker Supt

by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME	AMOUNT	DEDUCTIONS	BALANCE	NUMBERS	Date of

Form 181 — Standard

Threepart Division. PAY ROLL Dept. No. 9 Sheet No. 24 Audit No. 12

THE HOUSTON EAST & WEST TEXAS ~~RAILROAD~~ RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in W of Dl DEPARTMENT, under the direction of R. J. Walker Supt

by Trackmen Spad Division, on or at Line for the period 1 to 15 inclusive, during the month of January 1921.

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																	
2																	
3																	
4	Sheet #	1							1108 88			75 05	1033 83				
5	✓	2							689 84			132 10	45749				
6	✓	3							520 35			167 28 / 170 16	363 07 / 360 19				
7	✓	4							489 80			166 90	322 90				
8	✓	5							643 85			55 25	588 60				
9	✓	6							609 48			108 25	501 23				
10	✓	7							603 84 / ~~621 81~~			150 85	452 99 / ~~470 96~~				
11	✓	8							513 10			182 25	330 85				
12	✓	9							516 80			48 10	468 70				
13	✓	10							634 60			237 35	397 25				
14	✓	11							538 65			178 60	360 05				
15	✓	12							105 00			38 20	66 80				
16	✓	13							675 52			54 40	621 12				
17	✓	14							752 60			219 65	532 95				
18	✓	15							572 54			199 15	324 39				
19	✓	16							404 30			29 85	374 45				
20	✓	17							642 44			72 86 / ~~66 70~~	569 58 / ~~576 24~~				
21	✓	18							668 30			138 15	530 15				
22	✓	19							429 22			75 00	364 22				
23	✓	20							776 76			No 381 80	393 46				
	EXAMINED BY		TOTAL						11867 87 / ~~11885 84~~			2811 04 / 176 ~~180 76~~	9056 83 / ~~9076 83~~				

PAY CHECKS $
TIME VO.
TOTAL

Collections Verified JAN 25 1921

CHECKS CASHED BY

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Threepart Division.

PAY ROLL

Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R. L. Walker Supt.

by Track men on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

TIME	AMOUNT	DEDUCTIONS	BALANCE	NUMBERS	Date of Delivery of Pay Roll Vouchers

Form 181

Standard

Threepart Division.

PAY ROLL

Dept. No. 9 Sheet No. 25 Audit No. 12

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in M of W DEPARTMENT, under the direction of R. L. Walker Supt.

by Trackmen Split Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																
2	Recapitulation ~ Continued															
3																
4	Sheet # 21							47140			2.50	46.72				
5	" 22							65280			4.00	398.26				
6	" 23							18360			1.00	86.82				
7								130780			7.50	731.56				
8	Sheet # 24							11867 87				281.04				
9								11885.84			1.75	907.83				
10								13175 67				354.26				
11								13 193 64			9.75	1261.87				
12																
13	Distribution of Deduction															
14																
15	Hospital Association ~ L P Lines											9.75				
16	Work & Bass											168.50				
17	Continental Casualty Company											5.55				
18	International Correspondence School											10.00				
19	Liberty Bonds 2nd Issue											10.00				
20	" " 4th "											11.75				
21	" " 5th " Ent Adj.											1.66				
22	" " 4th " ent adj											25.00				
23	A E O'Brien Maintenance Gang											41.55				
24	J W Kirk " " "											96.80				
25	J R Blankenship " Section # 1							70.00	H & B			70.00				
26	E H Dunlap " " # 2							43.50				43.50				
27																
28	EXAMINED BY															
29	TOTAL							13175 67				10000 50				

PAY CHECKS $ 9497 13
TIME VO. 12669
TOTAL 962382

DEDUCTION NO. 733
DEDUCTION NO. 730
DEDUCTION NO. 734
DEDUCTION NO.
DEDUCTION NO.
DEDUCTION NO.
DEDUCTION NO. 730
DEDUCTION NO. 701

CHECKS DRAWN BY
CHECKS CALLED BY

[65]

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Trinity Division.

PAY ROLL

Dept. No. 9 Sheet No. 26 Audit No. 12

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Track men DEPARTMENT, under the direction of N. J. Walker Supt.
on W of Dl Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
	Brought Forward →							~~13193 64~~ 13175 76				~~190847~~ 190050				
1	W. O. White	Man	Section	#3			105.45	✓	AR		105.45	—	1	DEDUCTION NO.		
2	G. A. Phillips	✓	✓	4			108.55	✓			50.00	58.55	2	DEDUCTION NO.	702	
3	C. E. Boggan	✓	✓	6								23.75	3	DEDUCTION NO.	703	
4	Jas. St. Clair	✓	✓	7								49.50	4	DEDUCTION NO.	704	
5	Tom Dallas	✓	✓	8			67.85	✓			67.85	—	5			
6	F. L. Miller	✓	✓	9								91.00	6	DEDUCTION NO.	705	
7	Ellis Fowler	✓	✓	10								156.25	7	DEDUCTION NO.	706	
8	W. P. Williams	✓	✓	12								48.10	8	DEDUCTION NO.	707	
9	Wm. Johnson	✓	✓	13			107.70	✓			27.51	80.19	9	DEDUCTION NO.	708	
10	Tom Whittaker	✓	✓	14								134.10	10	DEDUCTION NO.	709	
11	B. Caldwell	✓	✓	15								140.80	11	DEDUCTION NO.	710	
12	H. P. Rope	✓	✓	16								29.65	12	DEDUCTION NO.	711	
13	C. M. Williams	✓	✓	17								83.40	13	DEDUCTION NO.	712	
14	L. L. Usery		✓	18								22.00	14	DEDUCTION NO.	713	
15	Elmer Burrows	✓	✓	19								127.15	15	DEDUCTION NO.	714	
16	B. Myers	✓	✓	20			29.85	AR		15.00		14.63	16	DEDUCTION NO.	715	
17	J. H. Williams	✓	✓	21								5.50	17	DEDUCTION NO.	716	
18	W. M. Carlson	✓	✓	22								85.60	18	DEDUCTION NO.	717	
19	W. L. Griffin	✓	✓	23								93.25	19	DEDUCTION NO.	718	
20	C. P. McKamy	✓	✓	24								75.00	20	DEDUCTION NO.	719	
21	A. B. Jones	✓	Extra Gang	#1			518.75	✓			308.02	210.73	21	DEDUCTION NO.	720	Held Pay Roll
22	Jim Hastings	✓	✓	4			569.61	✓			341.07	228.54	22	DEDUCTION NO.	721	
23	Tents and Pillows.											170.98	23	DEDUCTION NO.	722	
	EXAMINED BY FCW							13175 67				13175 67				
	TOTAL							~~13193 64~~				~~13193 64~~				

PAY CHECKS $
TIME VO.
TOTAL

Divisions Verified JAN 25 1921

CHECKED DRAWN BY
CHECKS CALLED BY

I HEREBY CERTIFY that the Pay Roll Vouchers have been delivered on dates indicated above, except those which have been transferred to "Unclaimed Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amounts stated thereon is correct.

A. B. Rathers
Time Clerk.

Approved:

Approved: H. Kuykendall

Approved: Manning

Examined, Found Correct and Registered:

N. E. Buse

Approved for Payment:

Auditor of Disbursements
F. B. Gordon
For Auditor.

66

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 10 Sheet No. 6 Audit No. 13

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in B & B DEPARTMENT, under the direction of R. T. Walker, Supt.

by Bridgemen on ... Division, on or at ... for the period ... to ... inclusive, during the month of ...

UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 10 Sheet No. 1 Audit No. 13

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in B & B DEPARTMENT, under the direction of R. T. Walker, Supt.

by B & B men on Shreveport Division, on or at ... for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								Sucet's Gang.									
2	W. E. Sucet	Foreman	.90				146		131 40				131 40		847		Shreveport
3	W. M. Sluck	Fitter	.85				138		113 90 / 116 90				113 90 / 116 90		848		
4	C. Stolz	✓	.85				112		9520				9520		849		
5	A. G. Smith	Carpenter	.68				126		8568				8568		850		
6	Richard Blake	Helper	.62				113		7006				7006		851		
7	W. J. Rapedale	✓	62				113		7006				7006		852		
8	A. L. Hammans	✓	62				123		7626				7626		853		
9	W. W. Thorne	✓	62				113		7006				7006		854		
10	P. H. Hudson	✓	62				113		7006				7006		855		
11	A. Hughes	✓	62				113		7006				7006		856		
12									85574 / 85574				85574 / 85574				
13								E. Stokes' Gang.									
14	E. Stokes	Foreman	125.60		1/2			9280	9644	1/2 Amt.		2500	6302		857		Luffkin
15	C. E. Medford	R.R.B. Asst. Foreman Bridge	.73				112		8176				8176		858		
16	Claud Walker	Carpenter	68				100		6800				6800		859		
17	C. W. Price	✓	68				16		1088				1088		860		
18	G. H. Walker	✓	.68				100		6800				6800		861		
19	W. J. Still	✓	68				100		6800				6800		862		
20	H. C. Skelton	R.R.B. ✓	68				96		6528				6528		863		
21	J. B. Frye	✓	68				12		816			25	791	3/813			
22	J. J. Menefee	Helper	.56				96		5376				5376		864		
23									52028 / 52028			25	33442 / 48661				
									137302 / 137602			25	33442 / 134235				

PAY CHECKS $ 133144
TIME VO. 791
TOTAL 133935

RECEIVED JAN 25 1921 GENERAL ACCOUNTS 5 P.M.

Checks Drawn Jan 25 15

CHECKS DRAWN
CHECKS CALLED

EXAMINED BY

TOTAL

FOR AUDITOR

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 10 Sheet No. 6 Audit No. 13

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in B & B DEPARTMENT, under the direction of R. J. Nugent Supt.

by Bridgemen on Division, on or at for the period 1 to 15 inclusive, during the month of

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 10 Sheet No. 2 Audit No. 13

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in B & B DEPARTMENT, under the direction of R. J. Nugent Supt.

by B & B Men on Shreveport Division, on or at — for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1									C. Stokes, Gang Cook 1					1			
2	W. S. Purvis	Bridge Helper	.56				96		5376				5376	2	865		
3	A. P. Thompson	"	.56				96		5376				5376	3	866		
4	H. G. Sheldon	"	.56				96		5376				5376	4	867		
5	J. H. Moffett	Car Builder	.80				96		7680				7680	5	868		
6	Joe Reid	Motor Car Repairer	.85				96		8160				8160	6	869		
7	N. C. Hines	Br. Helper	.54				52		2912				2912	7	870		
8	T. J. Penn	"	.56				48		2688				2688	8	871		
9									37568				37568	9			
10									R. M. Truitt Gang					10			
11	R. M. Truitt	Foreman	1.60				4		9280				9280	11	872		Shreveport
12	G. T. Gray	Track Foreman	.73				84		6132	R. M. Truitt		1800	4332	12	873		
13	C. H. Phillips	Carpenter	.68				36		2448	"		900	1548	13	874		
14	J. M. Pettus	"	.68				74		5032	"		1650	3382	14	875		
15	J. Allen	"	.68				74		5032	"		1650	3382	15	876		
16	W. G. Bumgardner	"	.68				2		136	"			136	16	877		
17	J. H. Goldberry	Helper	.56				34		1904	"		900	1004	17	878		
18	R. C. Hood	Carpenter	.68				88		5984	"		1875	4109	18	879		
19	Joe L. Balzarette	"	.68				76		5168	"		1650	3518	19	880		
20	J. H. Quinn	Helper	.56				66		~~3136~~ 3696	"		1500	1636 ~~2196~~	20	881		
21	J. M. Gillis	"	.56				34		1904	"		900	1004	21	882		
22	Jas Vawter	"	.56				54		3024	"		1350	1674	22	883		
23									~~49740~~ ~~49180~~			14175	35565 35005	23			
									~~8730~~ ~~8748~~			14175	73133 72573				

PAY CHECKS $
TIME VO.
TOTAL

Audit Verified JAN 25 1921 Comptroller No. 8

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

TOTAL

FOR AUDITOR.

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 10 Sheet No. 6 Audit No. 13

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in B & B DEPARTMENT, under the direction of R. J. Walker Supt.

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 10 Sheet No. 3 Audit No. 13

THE HOUSTON EAST & WEST TEXAS RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in B & B DEPARTMENT, under the direction of R. J. Walker, Supt.

by B & B Men on Shreveport Division, on or at ( ) for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS A. & R.	Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								R. M. Smith's Gang (Cont'd)						1				
2	H C Hines	Carpenter	.68				42		2856	R M Smith		900	1956	2		884		
3	Archie McCluskey	Helper	.56				74		4144			1650	2494	3		885		
4	Ed Epperson		.56				74		4144			1650	2494	4		886		
5	Bill McAdams		.56				2		112				112	5		887		
6	J Walexander	Carpenter	.68				62		4216			1500	2716	6		888		
7	Otis Miller		.68				48		3264			1050	2214	7		889		
8	W. H. Hughes		.68				32		2176			750	1426	8		890		
9	L. L. Edington		.68				32		2176			750	1426	9		891		
10									23088			8250	14838	10				
11								J. S. Lewis' Gang.						11				
12	D L Lewis	Foreman	185.60				½		9280				9280	12		892		Detail
13	J. A. Jinpin	2 asst Foreman	.93				62		6716	J S Lewis		1500	5216	13		893		
14	Roy Brashear	3 Bridge Carpenter	.68				54		3808			960	2848	14		894		
15	Elmer Knox	4	.68				88		5984			1800	4184	15		895		
16	M C Greville	5	68				88		5984			1800	4184	16		896		
17	Jess Loving	6	.68				72		4896			1560	3336	17		897		
18	Ed Easterly	7	.68				36		2448		25	750	1673	18	3/824			
19	Charley Thomas	8	.68				64		4352			1370	2982	19		898		
20	Marshel Brazer	9	.68				92		6256			1800	4456	20		899		
21	Mason Hancock	10 Bridge Helper	.56				4		224				224	21		900		
22	Ed. Rushear	11	.56				92		5152			1800	3352	22		901		
23									55100		25	13340	41735	23				
									78188		25	21590	56573					

PAY CHECKS $ 54900
TIME VO. 1673
TOTAL 56573

Calculations Verified JAN 26 1921 Comp. Opr. No. 6

EXAMINED BY

TOTAL

For Auditor.

CHECKED BY GRIGGS CALLED BY

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 10 Sheet No. 6 Audit No. 13

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in B & B DEPARTMENT, under the direction of R. T. Walker Supt.

by Bridgemen on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1								D. L. Lewis' Gang (Contd)									
2	Fred Hannock	Helper	.56			92			5752	D. L. Lewis		1800	3952		902		
3	H. E. Ellis	"	.56			92			5152	"		1800	3352		903		
4									10304			3600	6704				
5								Duval's Gang									
6	Geo. Duval	Foreman	185.60			½			9280				9280		904		Carryover
7	L. S. Knox	Foreman	.73			104			7592	G. Duval		1800	5792		905		
8	C. H. Vigg	Carpenter	.61			96			6528	"		2050	4478		906		
9	J. E. Knox	"	.68			96			6528	"		2150	4378		907		
10	C. Lancaster	"	.68			96			6528	"		2050	4478		908		
11	Hill Spivey	Helper	.56			96			5376	"		2050	3326		909		Charged on authority of Supt. Letter 2/24/21
12	A. E. Pettus	"	.56			88			4928	"		2050	2878		910		
13	D. J. Hilton	"	.56			88			4928	"		2050	2878		911		
14	M. J. Peterson	Carpenter	.68			96			6528	"		2050	4478		912		
15									58216			16550	41666				
16								Collins' Gang									
17	C. V. Collins	Foreman	185.60			½			9280				9280		913		Superintendent
18	E. A. Coker	Foreman	.73			96			7008	C. V. Collins		1900	5108		914		
19	W. R. Barnes	Painter	.68			68			4624	"		1500	3124		915		
20	W. T. Reaves	Carpenter	.68			96			6528	"		1800	4728		916		
21	W. G. Wade	"	.68			96			6528	"		1900	4628		917		
22	R. E. Green	"	.68			96			6528	"		1900	4628	31886	918		
23									40496			9000	31496				
									109016			29150	79866				

PAY CHECKS $
TIME VO.
ID #

Calculations Verified JAN 26 1921 Comp. Opr. No. 6

CHECKED LATER BY CHECKS CASHED OUT

EXAMINED BY

TOTAL

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~~UNITED STATES RAILROAD ADMINISTRATION~~
~~Director General of Railroads~~

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 10 Sheet No. 6 Audit No. 13

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in B & B DEPARTMENT, under the direction of R. T. Dewart Supt.

by Bridgemen on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
							Collins' Gang (Cont'd)									
J. B. Musgrove	Painter	.68			96			65.28	C. V. Collins		19.00	46.28		919		
R. C. Carl	"	.68			96			65.28	"		19.00	46.28		920		
								130.56			38.00	92.56				

PAY CHECKS $ _____
TIME VO. _____
TOTAL _____

Calculations Verified JAN 26 1921 Comp. Off. No. 6

CHECKS DRAWN BY _____
CHECKS CALLED BY _____

EXAMINED BY

TOTAL 130.56 38.00 92.56

(71)

~~UNITED STATES RAILROAD ADMINISTRATION~~
~~Director General of Railroads~~

Form 181

Standard

Shreveport Division. PAY ROLL Dept. No. 10 Sheet No. 5 Audit No. 13

THE HOUSTON EAST & WEST TEXAS ~~RAILROAD~~ RAILWAY COMPANY To Sundry Persons, Dr.

For Services Rendered in B & B DEPARTMENT, under the direction of R. T. Walker, Supt.

by B & B Men on Shreveport Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
							Collins' Gang (Cont'd)									
J. B. Musgrove	Painter	.68			96			65.28	C. V. Collins		19.00	46.28		919		
R. C. Carl	"	.68			96			65.28	"		19.00	46.28		920		
								130.56			38.00	92.56				

PAY CHECKS $ _____
TIME VO. _____
TOTAL _____

Calculations Verified JAN 26 1921 Comp. Off. No. 6

CHECKS DRAWN BY _____
CHECKS CALLED BY _____

EXAMINED BY

TOTAL 130.56 38.00 92.56

(71)

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181

Standard

Shreveport Division.

PAY ROLL

Dept. No. 10 Sheet No. 6 Audit No. 13

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in B & B DEPARTMENT, under the direction of R. L. Dalyrmple Supt.

by Bridgemen on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																
2																
3																
4	Sheet # 1							1373 02 ~~137602~~	✓	✓	1339 35 ~~134735~~					
5	" 2							87308 ~~8748~~			1313 33 ~~1275 73~~					
6	" 3							7818 88		25	25.90 565.73					
7	" 4							1090.16		29	50 798.66					
8	" 5							130.56			38.00 92.56					
9								42487.70 ~~4274.10~~	✓	✓	3527.63 ~~3527.63~~					
10																
11																
12																
13	Hospital Association	Lines										50		DEDUCTION NO.		
14	Liberty Bonds 5th Issue											25.00 ~~33.42~~ 8.42		DEDUCTION NO.		Ent Adj
15	R. M. Truitt	"Main" Truitts Gang										224.25		DEDUCTION NO. 722		
16	I. L. Lewis	Lewis Gang	169.40	AR								112.41 56.99		DEDUCTION NO. 723		
17	Geo Lywal	Lywal's Gang										165.50		DEDUCTION NO. 724		
18	C. V. Collins	Collins										128.00		DEDUCTION NO. 725		
19	Henke and Pillott											112.41		DEDUCTION NO. 732		
20																
21																
22																
23																
	EXAMINED BY			TOTAL				42487.70 ~~4274.10~~				424.870 ~~424.610~~				

PAY CHECKS $ 350299
TIME VO. 2464
TOTAL 352763

Distribution of Deduction

Calculations Verified JAN 25 1921

CHARGE BEAVEN RY CHARGE CALLED BY

I HEREBY CERTIFY that the Pay Roll Vouchers have been delivered on dates indicated above except those which have been transferred to "Unclaimed Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amount returned thereon is correct.

Time Clerk.

Approved:

Approved:

Approved:

Examined, Found Correct and Registered:

Approved for Payment:

Auditor of Disbursements

For Auditor.

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UNITED STATES RAILROAD ADMINISTRATION
Director General of Railroads

Form 181 Jan 1 1921

Standard

Shreveport Division.

PAY ROLL

Dept. No. 11 Sheet No. 1 Audit No. 14

HOUSTON EAST & WEST TEXAS RAILROAD, To Sundry Persons, Dr.

For Services Rendered in Signal DEPARTMENT, under the direction of R. T. Walker Supt
by Jarmon on Sprott Division, on or at Houston for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																	
2	Tower # 96																
3																	
4	D. B. Batton	Towerman	58				120		6960				6960		921		
5	H. O. Shaughnessy	✓	58				120		6960				6960		922		
6	R. Lives RRBA	✓	58				120		6960				6960		923		
7	R. Lives RRBA	✓					Omitted 2nd Period Dec.		1500				1500	31838			
8									22380				22380				
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
21																	
22																	
23	EXAMINED BY																
	TOTAL								22380				22380				

PAY CHECKS $ 20880
TIME VO 1500
TOTAL 22380

RECEIVED
JAN 25 1921
GENERAL ACCOUNTS
5 P.M.

CHECKS DRAWN BY
CHECKS COUNTED BY

I HEREBY CERTIFY that the Pay Roll Vouchers have been delivered on dates indicated above except those which have been transferred to "Unclaimed Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amount returned therefor is correct.

H R Travis
TIME CLERK.

APPROVED:

APPROVED: R L Kuykendall

APPROVED: [illegible]

EXAMINED, FOUND CORRECT AND REGISTERED: N E Burr
Auditor of Disbursements

APPROVED FOR PAYMENT:

[73]
FOR AUDITOR.

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Shreveport Division. Form Tem. 465 S.S.-C. PAY ROLL Dept. No. 3 Sheet No. 1 Audit No. 1

HOUSTON & SHREVEPORT RAILROAD COMPANY, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. J. Walker Supt
to Station men at Sport Division, on or at Tarrow for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Mo.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
	Logansport																
2	W. H. Price	agt-opr	71 3/5			20			86 10 ✓				86 10		1		
3	Frank H. Blevins R.R.B.	N. Clk	44 7 ✓			15			67 05 ✓				67 05		2		
4	Bura Rogers	Porter	90 40 ✓		1/2				45 20 ✓				45 20		3		
5									198 35 ✓				198 35				
6																	
7	**Longstreet**																
8	L. P. Harwell R.R.B.	agt-opr	65 3/5			20			78 90 ✓				78 90		4		
9	R. K. Sinclair	Porter	90.40 ✓		1/2				45 20				45 20		5		
10	Houston Evans	N. to Mail Carrier	29.00 ~~30 00~~		1/2				~~15 00~~ 14 50 ✓				~~15 00~~ 14 50		6		
11									~~139 10~~ 138 60				~~139 10~~ 138 60				
12																	
13	**Kachic**																
14	F. L. McNeill RRB	agt-Opr	59 1/2 ✓			18			64 26 ✓				64 26		7		
15	John Phelps Jr.	Porter	90.40 ✓		1/2				45 20 ✓				45 20		8		
16	John Phelps	Mail Carrier	30 00 ✓		1/2				15 00 ✓				15 00		9		
17									124 46 ✓				124 46				
18																	
19	**Shreveport**																
20	T. C. Marshall	agent	270.00 ✓		1/2				135 00 ✓				135 00		10		
21	F. L. Dickerson	Chief Clk	190.00 ✓		1/2				95 00 ✓				95 00		11		
22	B. Brinson	Cashier	6.14 ✓			14			85 96 ✓				85 96		12		
23	R. Robl R.R.B.	asst	5.94 ✓			14			83 16 ✓				83 16		13		
24	E. S. Teale	Rate Ch	590 ✓			13			76 70 ✓				76 70		14		
25	Marie McQuaig	Bill Clk	555 ✓			12			66 60 ✓				66 60		15		
26	C. J. Ellington	Time Keeper & Foreman	555 ✓			12			66 60 ✓				66 60		16		
27									609 07 ✓				609 07				
									~~107 093~~ 107 043				~~107 093~~ 107 043				

EXAMINED BY

TOTAL

RECEIVED JAN 25 1921 GENERAL ACCOUNTS 5 PM.

Calculations Verified JAN 25 1921

CHECKS DRAWN BY

(740)

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Shreveport Division

Form Tem. 465 S.S.-C.

PAY ROLL

Dept. No. 2 Sheet No. 2 Audit No. 1

HOUSTON & SHREVEPORT RAILROAD COMPANY, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R T Walker Supt

Stationmen on Sport Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS	Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
									Shreveport (Cont'd)									
2	F.A. Byrd	Clerk CK	5.16			11			5676				5676	2		17		
3	W.C. Ratcliff	Clerk CK	4.96			12			5952				5952	3		18		
4	C. Lawe	Yd Ck	83½ 44			15	1	83 6660	6743				6743	4		19		
5	R.L. McLeod	"	93 4.96			15	3½	325 7440	7765				7765	5		20		
6	Enila McMichael	Steno	405			12			4860				4860	6		21		
7	Thelma George	Utility Clk	447			12			5364				5364	7		22		
8	M.R. Flemniken	Collector	3.95			12			4740				4740	8		23		
9	S.C. Holland	Opr-Ck	60¾				120		7290				7290	9		24		
10	J.M. Bradley	"	58½				120		6990				6990	10		25		
11	F.A. Clark	"	58½				120		6990				6990	11		26		
12														12				
13														13				
14														14				
15														15				
16														16				
17														17				
18														18				
19														19				
20														20				
21														21				
22														22				
23														23				
24														24				
25														25				
26														26				
27														27				
	TOTAL								62370				62370					

Examined by

Checks Drawn by Checks Called by

Examined and Verified JAN 25 1921

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Shreveport Division.

Form Tem. 466 S.S.-C.

PAY ROLL

Dept. No. 3 Sheet No. 3 Audit No. 1

HOUSTON & SHREVEPORT RAILROAD COMPANY, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. T. Walker Supt.

by Stationmen on Shreveport Division, on or at Various for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																	
2	Recapitulation																
3									107043				107043				
4	Sheet 1								107093				107093				
5	1	V							62370 ✓				62370				
6									169413				169413				
7									169463				169463				
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
21																	
22																	
23									169413				169413				
	EXAMINED BY								169463				169463				
	TOTAL																

Calculations Verified JAN 25 1921 No. 3

CHECKS DRAWN BY

CHECKS CALLED BY

I HEREBY CERTIFY that the Pay Roll Vouches have been delivered on dates indicated above except those which have been transferred to "Unclaimd Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amount returned therefor is correct.

H R Francis
TIME CLERK.

APPROVED:

APPROVED: W. T. Evans Supt

APPROVED:

EXAMINED, FOUND CORRECT AND REGISTERED: W E Bynum

APPROVED FOR PAYMENT: Auditor of Disbursements

W E Ebdon
FOR AUDITOR.

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Shreveport Division.

Form Tem. 466 S.S.-C.

JAN 20 1921

PAY ROLL

Dept. No. 4 Sheet No. 1 Audit No. 2

HOUSTON & SHREVEPORT RAILROAD COMPANY, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. L. Lacey, Supt

by Switchmen on Shr'port Division, on or at Shreveport for the period 1 to 15 inclusive, during the month of January 1921.

	NAME	Occupation	Rate	Miles	TIME No.	Days	Hours	AMOUNT Detail	Total	DEDUCTIONS For Whom	Hosp. Ded.	Other	BALANCE DUE	NUMBERS Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1																	
2		Shreveport Yardmen															
3																	
4	W Leach	Yard Master	240.00	1/15/19					124.14				124.14		27		
5	W. Allen	Switchman							50.67				50.67		28		
6	J Baldman	✓							89.89				89.89		29		
7	E E Gallaupe	✓							99.01	C.C.C.		11.80	87.21	352	30		
8	W. Hattle	✓							~~68.09~~ 67.09				~~68.09~~ 67.09		31		
9	Bessie Robinson	✓							105.97				105.97		32		
10	W. J. Rippy	✓							101.51				101.51		33		
11	J Baldman	✓							19.01				19.01	35.13			
12	A Shamburger	✓							64.80				64.80		34		
13	E L Robinson	✓							51.70				51.70		35		
14									773.29				761.49				
									~~773.29~~			11.80	~~762.49~~				
15																	
16	Distribution of Deduction																
17																	
18	Continental Casualty Company												11.80	DEDUCTION NO. 158			
19																	
20																	
21																	
22																	
23																	

PAY CHECKS $ 74248
TIME VO. 1901
TOTAL 76149

Calculations Verified JAN 24 1921 Voucher No. 3149

RECEIVED JAN 25 1921 GENERAL ACCOUNTS 5 P.M.

CHECKS DRAWN BY ..... CHECKS CALLED BY .....

EXAMINED BY

TOTAL 773.29 773.29

I HEREBY CERTIFY that the Pay Roll Vouches have been delivered on dates indicated above except those which have been transferred to "Unclaimd Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amount charged therefor is correct.

J B Rather Jr. TIME CLERK.

APPROVED: W L Kingsdall

APPROVED: J Hanson

EXAMINED, FOUND CORRECT AND REGISTERED: N E Burr

APPROVED FOR PAYMENT: J B Ebdon FOR AUDITOR.

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Shreveport Division. Form Tem. 465 S.S.-C. PAY ROLL Dept. No. 5 Sheet No. 1 Audit No. 3

HOUSTON & SHREVEPORT RAILROAD COMPANY, To Sundry Persons, Dr.

For Services Rendered in M.P.+Co DEPARTMENT, under the direction of R. T. Walker Supt

by Shopmen on Shreveport Division, on or at Shreveport for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	M. N. Jennings	Foreman	266.52		1/2				13326				13326	1		36		
2	R. L. McPherson	Clerk	4.77			4			19088	4th Lib.	75	6250	12588	2	35515			
3	Jno. Ashton	Host. H/p	5.04			15			7560	NoB 44795		1100	6460	3		37		
4	F. Alexandria	" "	5.04			15			7560				7560	4		38		
5	May Anderson	Lab.	44½				104		4628				4628	5		39		
6	F. M. Bates	Hostler	6.24			5			3120				3120	6		40		
7	L. M. Coulson	B.M	.85				148¾		12644				12644	7	3529	41	6 ppm 10-1-3-8-1921	
8	Henry Edwards	Host. H/p	5.04			15			7560				7560	8		42		
9	Chas. Grant	Mach H/p	.62				124		7688	44793 NoB		1400	6288	9		43		
10	Claude Graham	Lab	44½				112		4984				4984	10		44		
11	J. A. Holoway	Hostl.	6.24			5			3120				3120	11		45		
12	J. J. Herren	Mach	.85				161½		13706				13706	12		46		
13	L. M. Kennard	Hostl.	6.24			15¾			9828				9828	13		47		
14	Jack O'Neal	Mach H/p	.62				144		8928				8928	14		48		
15	Jno Patterson	Host. H/p / Lab.	5.04 / 44½	Committee Dec 2½ - 2	Rate	116	748 / 100 / 5 62		6910				6910	15		49		
16	Ed Ryan	Mach H/p	.62				132		8184	NoB 44794		1000	7184	16		50		
17	L. Whipple	Mach	85				137		11645				11645	17	3570			
18	Geo Wilson	"	85				116		9860				9860	18		51		
19	Rufus Williams	Lab.	44½				92		4094				4094	19		52		
20	J. I. Geller	Lab / Clerk.	44½		11		32	14 24 / 52 47	6671				6671	20		53		
21	G. C. Medford	Lead Insp.	.85				151		12835				12835	21		54		
22	H. M. Brown	Car Insp.	8.0				64		5120				5120	22		55		
23	S. C. Bass	"	80				132		10560				10560	23		56		
24	J. L. Brewster	Car Oiler	67				133		8246				8246	24		57		
25	Geo Blount	Coach Cleaner	50				132		6600				6600	25		58		
26	Robt Johnson	Car Repr	80				132		10560	CCC		860	9700	26		59		
27	H. P. Lee	Car Repr	80				108		8640				8640	27		60		
	EXAMINED BY																	
	TOTAL								216485		75	4985	211475					

PAY CHECKS $ 198572
TIME VO. 12903
TOTAL 211475

RECEIVED JAN 26 1921 GENERAL ACCOUNTS 5 P.M.

CHECKS DRAWN BY
CHECKS CALLED BY

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Shreveport — Division. Form Tem. 466 S.S.-C. PAY ROLL Dept. No. 5 Sheet No. 2 Audit No. 3

HOUSTON & SHREVEPORT RAILROAD COMPANY, To Sundry Persons, Dr.

For Services Rendered in M.P. & C DEPARTMENT, under the direction of R.T. Walker, Supt
by Shopman on Sport Division, on or at Shreveport for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Hrs.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	W. S. Lines	Car Repr	80				110		8800	✓			8800	1	61		Sport
2	H Saunders	Coach Cleaner	50				132		6600	✓			6600	2	62		✓
3	A. G. Shine	Car Insp	80				132		10560	✓			10560	3	63		✓
4	Geo Taylor	Coach Cleaner	50				132		6600	✓			6600	4	64		✓
5	John Washington	✓	50				132		6600	✓			6600	5	65		✓
6	J. G. Tompkins	Hostler	6.24	✓	2				1248	✓			1248	6	66		Lufkin
7	G. B. Prorath	R.B.B.	6.24	✓	10	3/5			6708	✓			6708	7	67		Sport
8	J. P. Peppard	✓	6.24	✓	5				3120	✓			3120	8	68		✓
9	D. McCathern	Car Insp.	80				68		5440	✓			5440	9	69		✓
10	O. W. Lippitt	Hostler	6.24		3				1872	✓			1872	10	70		✓
11									57548	✓			57548	11			
12														12			
13	Recapitulation													13			
14														14			
15	Sheet 1								216485 ✓	25 ✓	4985 ✓		211475 ✓	15			
16	2								57548 ✓				57548	16			
17									274033 ✓	25 ✓	4985 ✓		269023	17			
18	Distribution of Deductions													18			
19	Hospital Association - S.P. Lines												25	19	DEDUCTION NO.		
20	Webb & Ball												3500	20	DEDUCTION NO. 159		
21	ConCas. Co.												860	21	DEDUCTION NO. 158		
22	4th Liberty Bond												625	22	DEDUCTION NO.		
23	EXAMINED BY													23			
	TOTAL								274033				274033 ✓				

PAY CHECKS $ 256120
TIME VO. 12903
TOTAL 269023

CHECKS DRAWN BY GENERAL CASHIER

I HEREBY CERTIFY that the Pay Roll Vouches have been delivered on dates indicated above except those which have been transferred to "Unclaimd Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amount returned therefor is correct.

H R Travers
TIME CLERK.

APPROVED:

APPROVED: T. J. Stanton

APPROVED: H Cummings

EXAMINED, FOUND CORRECT AND REGISTERED: N E Burr

APPROVED FOR PAYMENT:

FOR AUDITOR.

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Shreveport Division. Form Tem. 466 S.S.-C.

PAY ROLL JAN 21 1921 Dept. No. 7 Sheet No. 1 Audit No. 4

HOUSTON & SHREVEPORT RAILROAD COMPANY, To Sundry Persons, Dr.

For Services Rendered in Transportation DEPARTMENT, under the direction of R. T. Walker Supt.
by Engineemen on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS A M	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1	Geo Coker	Engr							11198				11198			71		
2	C. Matthews	✓							3047				3047			72		
3	O.W. Pippit	✓							10241				10241			73		
4	T.A. Holloway	Fmn							4358				4358			74		
5	J.G. Tompkins	✓							1190				1190			75		
6	F.L. Peppard	✓							4323	9737 Ball		1700	2623			76		
7	C.A. Rovenna	✓							9608				9608			77		
8									43965			1700	42265					
9																		
10	Deductions																	
11	Webb C. Ball												1700		DEDUCTION NO. 159			
12																		
13																		
14																		
15																		
16																		
17																		
18																		
19																		
20																		
21																		
22																		
23																		
	TOTAL								43965				43965					

PAY CHECKS $ 42265
PAY VO. 42265
10[illegible]

Checks Verified JAN 24 1921 Cash. Cor. No. 6

RECEIVED JAN 25 1921 GENERAL ACCOUNTS 5[illegible] P.M.

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

I HEREBY CERTIFY that the Pay Roll Vouches have been delivered on dates indicated above except those which have been transferred to "Unclaimd Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amount returned therefor is correct.

H E Parks
TIME CLERK.

APPROVED:

APPROVED: W. J. Stevens Engr

APPROVED: J Munro

EXAMINED, FOUND CORRECT AND REGISTERED: N E Burnett

APPROVED FOR PAYMENT: [illegible]

J E Eddon
FOR AUDITOR.

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Form Tem. 465 S.S.-C.

Shreveport Division. **PAY ROLL** Dept. No. 9 Sheet No. 1 Audit No. 5

HOUSTON & SHREVEPORT RAILROAD COMPANY, To Sundry Persons, Dr.

For Services Rendered in Maint of Way DEPARTMENT, under the direction of R J Walker Supt
by Trackmen on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Rs.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS	Time Voucher	Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
1							Section 25							1				
2	O J Caldwell	Frman	130.60			½			6530				6530	2		78		
3	J V Williams	Laborer	37½				92		3450				3450	3		79		
4	Mathis Deason 2	✓	✓				96		3600	O J C		920	2680	4		80		
5	M B Jeans 3	✓	✓				96		3600	✓		1200	2400	5		81		
6	W B McNeel 4	✓	✓				84		3150				3150	6		82		
7	C B Doggett 5	✓	✓				96		3600	✓		300	3300	7		83		
8	E Richards 6	✓	✓				96		3600	✓		1000	2600	8		84		
9	N T Truitt 7	✓	✓				120		4500	✓		770	3730	9		85		
10									32030			4190	27840	10				
11														11				
12							Section 26							12				
13	B Yarbrough	Frman	130.60			½			6530				6530	13		86		
14	John Drew	Laborer	37½				96		3600	R Y		1900	1700	14		87		
15	William Carter	✓	✓				40		1500	✓	✓	800	700	15		88		
16	Henry Owens	✓	✓				96		3600	✓	✓	550	3050	16		89		
17	Clifton McKinney	✓	✓				80		3000	✓	✓	1600	1400	17		90		
18	Edgar Yarbrough	✓	✓				88		3300	✓	✓	1000	2300	18		91		
19	Edgar Lee	✓	✓				88		3300	✓	✓	1050	2250	19		92		
20	Homer Reeds	✓	✓				96		3600	✓	✓	1050	2550	20		93		
21	L D Collins	✓	✓				72		2700	✓	✓	700	2000	21		94		
22	Albert Franks	✓	✓				96		3600	✓	✓	190	3410	22		95		
23									34730	✓		8840	25890	23				
24														24				
25														25				
26														26				
27														27				
	EXAMINED BY																	
	TOTAL								66760	✓		13030	53730					

PAY CHECKS $ ____
TIME VO. ____
TOTAL ____

RECEIVED JAN 25 1921 GENERAL ACCOUNTS 5 P.M.

PAY CHECKS $ ____
TOTAL ____

CHECKED BY ____

[81]

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Shreveport Division.

Form Tem. 465 S.S.-C.

PAY ROLL

Dept. No. 9 Sheet No. 2 Audit No. 5

HOUSTON & SHREVEPORT RAILROAD COMPANY, To Sundry Persons, Dr.

For Services Rendered in Maint of Way DEPARTMENT, under the direction of B I Walker Supt.

by Trackmen: on Division, on or at for the period 15 to 31 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
	Section 27																
2	Eugene Franks	1st Man	130.60		½				6530	44512 W&B		1200	5330	2	96		
3	Lenard Auston	Laborer	37½				79		2962	Eq 7.		1400	1562	3	97		
4	Richard Auston						71		2662			1245	1417	4	98		
5	Dave Maple						67		2512			1800	712	5	99		
6	George Wear						75		2812			1650	1162	6	100		
7	Esan McMillan						73		2737				2737	7	101		
8	Amstead Gibson						64		2400				2400	8	102		
9	Earnest Clark						64		2400				2400	9	103		
10	Joe Williams						64		2400				2400	10	104		
11	Jane Gibson						79		2962				2962	11	105		
12	Joe Clark						43		1612			1210	402	12	106		
13	GG Varner						79		2962			1140	1822	13	107		
14	Mike McMillan						56		2100	2 W&B 5411		1000	1100	14	108		
15	Alan Martin						84		3150	Eq 7.		1025	2125	15	109		
16	Ben Hall						65		2437			1145	1292	16	110		
17	C D Clark						25		1312			900	412	17	111		
18									42950			13715	30235	18			
19														19			
20	Section 28													20			
21	Jas S McElvree	1st Man	130.60		½				6530	45556 W&B		3000	3530	21	112		
22	Claudy Washington	Laborer	37½				75		2812	Jas McE.		965	1847	22	113		
23	Foster Phelps						77		2887			340	2547	23	114		
24	D W Anderson						87		3262			230	3032	24	115		
25	Milton Randel						76		2850			400	2450	25	116		
26	Louis Alexander						84		3150			405	2745	26	117		
27									21491			5340	16151	27			
									65441			19055	46386				

PAY CHECKS $ 42950
TIME VO.
TOTAL

CHECKS DRAWN BY

CHECKS CALLED BY

EXAMINED BY

TOTAL

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Shreveport. Division.

Form Tem. 465 S.S.-C.

PAY ROLL

Dept. No. 9 Sheet No. 3 Audit No. 5.

HOUSTON & SHREVEPORT RAILROAD COMPANY, To Sundry Persons, Dr.

For Services Rendered in Maint. of Way DEPARTMENT, under the direction of G.I. Walker Supt.

by Trackmen on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME Ma.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE		NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
									Section 28 Cont'd.					1				
2	J P McClure 6	Laborer	37½				59		2212				2212	2		118		
3	Tiny Clark 7	✓	37½				84		3150	J&M&C.		705	2445	3		119		
4	Hope Williams 8	✓	37½ 37½				47		1762				1762	4		120		
5	Jim Ware 9	✓	37½				53		1987				1987	5		121		
6									9111			705	8406	6				
7														7				
8									Section 29					8				
9	E.M. Simmons 1	4 Man	130.60			½			6530				6530	9		122		
10	A.G. Adams. 2	Laborer	37½				86		3225				3225	10		123		
11	Earnest Manion 3	✓	✓				66		2475				2475	11		124		
12	Sam Manion 4	✓	✓				90		3375				3375	12		125		
13	Bud Lemon 5	✓	✓				90		3375				3375	13		126		
14	B.H. Harper 6	✓	✓				90		3375				3375	14		127		
15	Lige Waterman 7	✓	✓				72		2700				2700	15		128		
16	No. Buck 8	✓	✓				76		2850				2850	16		129		
17	Joe King 9	✓	✓				94		3525				3525	17		130		
18	B Williams 10	✓	✓				16		600				600	18		131		
19									32030				32030	19				
20														20				
21									Section 30.					21				
22	W.E. Jacobs.	4 Man.	62½ 130.60			½	8		7030				7030	22		132		
23	Eli Helton	Asst. 4 Man.	52.				112		5820				5820	23		133		
24	Jas. Holmes.	Laborer	40½				112		4536				4536	24		134		
25	E Kemp.	✓	40½				104		4212				4212	25		135		
26	Will Anderson	✓	40½				64		2592				2592	26		136		
27									24190				24190	27				
	TOTAL								65381			705	64626					

EXAMINED BY

PAY CHECKS $
TIME VO.
TOTAL

Calculations Verified JAN 25 1921

CHECKS DRAWN BY
CHECK No. 21,775 PY

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Shreveport Division

Form Tem. 465 S.S.-C.

PAY ROLL

Dept. No. 9 Sheet No. 4 Audit No. 5

HOUSTON & SHREVEPORT RAILROAD COMPANY, To Sundry Persons, Dr.

For Services Rendered in Maint of Way DEPARTMENT, under the direction of R T Walker Supt.

by Trackmen on Division, on or at for the period 1 to 15 inclusive, during the month of January 1921

	NAME	Occupation	Rate	Miles	TIME No.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
							Section 30 Cont'd.							1				
2	R. Young	Laborer	40½				104		4212				4212	2		137		
3	R Bell	✓	✓				8		324				324	3		138		
4	L Stewart	✓	✓				104		4212				4212	4		139		
5	L McKenney	✓	✓				112		4536				4536	5		140		
6	B Flowers	✓	✓				104		4212				4212	6		141		
7	M.C. Mosley	✓	✓				64		2592				2592	7		142		
8	M. Sheppard	✓	✓				24		972				972	8		143		
9	Damon White	R.R.B ✓	✓ R.R.B				56		2268				2268	9		144		
10	W. Collins	✓	✓				24		972				972	10		145		
11	Bob. Mathis	✓	✓				104		4212				4212	11		146		
12	B. Rollins	✓	✓				104		4212				4212	12		147		
13	Ed Washington	✓	✓				104		4212				4212	13		148		
14	Ben Howard RRB		✓				112		4536				4536	14		149		
15	Buck Austin	✓	✓				112		4536				4536	15		150		
16	Geo. Spears	✓	✓				112		4536				4536	16		151		
17	J W. Waddles	✓	✓				72		2916				2916	17		152		
18	Ed. Sadler	✓	✓				80		3240				3240	18		153		
19	Walter Byrd	✓	✓				72		2916				2916	19		154		
20														20				
21														21				
22														22				
23														23				
24														24				
25														25				
26														26				
27														27				
	TOTAL								59616				59616					

PAY CHECKS $
TIME VO.

CHECKS DRAWN BY
CHECKS CALLED BY

EXAMINED BY

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Shreveport Division.

Form Tem. 466 S.S.-C.

PAY ROLL

Dept. No. 9 Sheet No. 5 Audit No. 5

HOUSTON & SHREVEPORT RAILROAD COMPANY, To Sundry Persons, Dr.

For Services Rendered in May 21 DEPARTMENT, under the direction of R. L. Warren Supt.

By Trackmen on Shpt Division, on or at ——— for the period 1 to 15 inclusive, during the month of January 1921

NAME	Occupation	Rate	Miles	TIME Hrs.	TIME Days	TIME Hours	AMOUNT Detail	AMOUNT Total	DEDUCTIONS For Whom	DEDUCTIONS Hosp. Ded.	DEDUCTIONS Other	BALANCE DUE	NUMBERS Time Voucher	NUMBERS Pay Roll Voucher	Date of Delivery of Pay Roll Vouchers	Remarks
Recapitulation.																
Sheet	# 1							667.60			130.30	537.30				
"	2							654.41			190.55	463.86				
"	3							652.31			705	646.26				
"	4							596.16				596.16				
								2571.48			3.26.90	2244.58				
Distribution of Deduction.																
C. J. Caldwell	Mans Section	# 25					41.90					41.90				
R. Yarbrough	"	# 26										88.40				
E. J. Franks	"	# 27										115.15				
James S. McClure	"	# 28										30.45				
Verl C. Rae												42.00				
Liberty Bonds 5th Issue.												10.00				
TOTAL								2571.48				2571.48				

DEDUCTION NO. 151

DEDUCTION NO. 152

DEDUCTION NO. 153

DEDUCTION NO. 154

DEDUCTION NO. 159

DEDUCTION NO. ———

CHECKS DRAWN BY ———

CHECKS CALLED BY ———

Collections Verified JAN 25 1921 Nash.

PAY CHECKS $ 2244.58
TIME VO. ———
TOTAL 2244.58

EXAMINED BY JW

I HEREBY CERTIFY that the Pay Roll Vouches have been delivered on dates indicated above except those which have been transferred to "Unclaimd Wages" account as noted.

I hereby certify that the persons named on this Pay Roll have been employed in the service of this Company during the time and in the manner specified, and that the time and amount credited thereto is correct.

T. B. Rather. TIME CLERK.

APPROVED: ———

APPROVED: H. Kuykendall

APPROVED: Hanna

EXAMINED, FOUND CORRECT AND REGISTERED: N. E. Bruce

APPROVED FOR PAYMENT: ———

Auditor

J. K. Ebdon FOR AUDITOR.

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