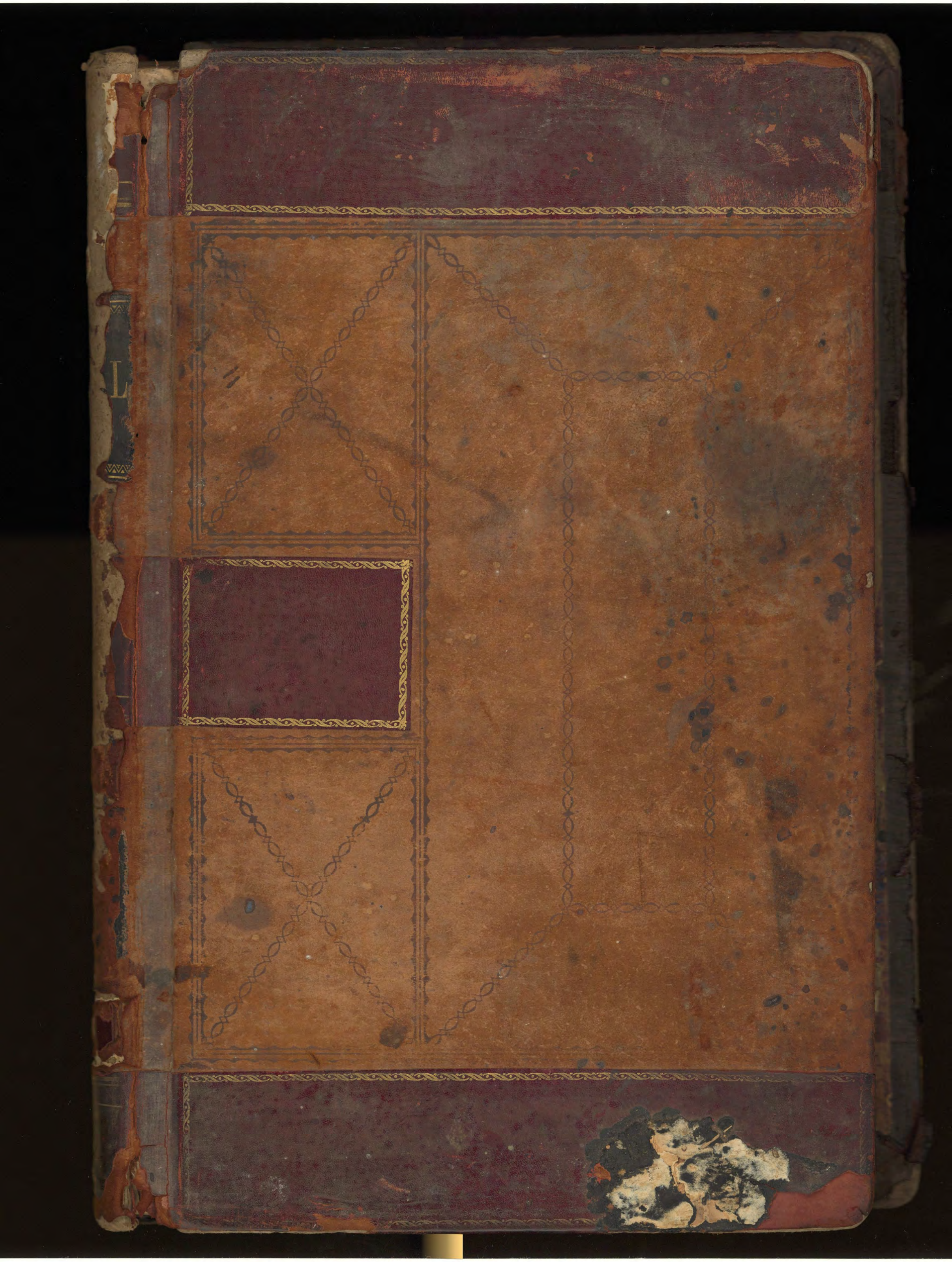
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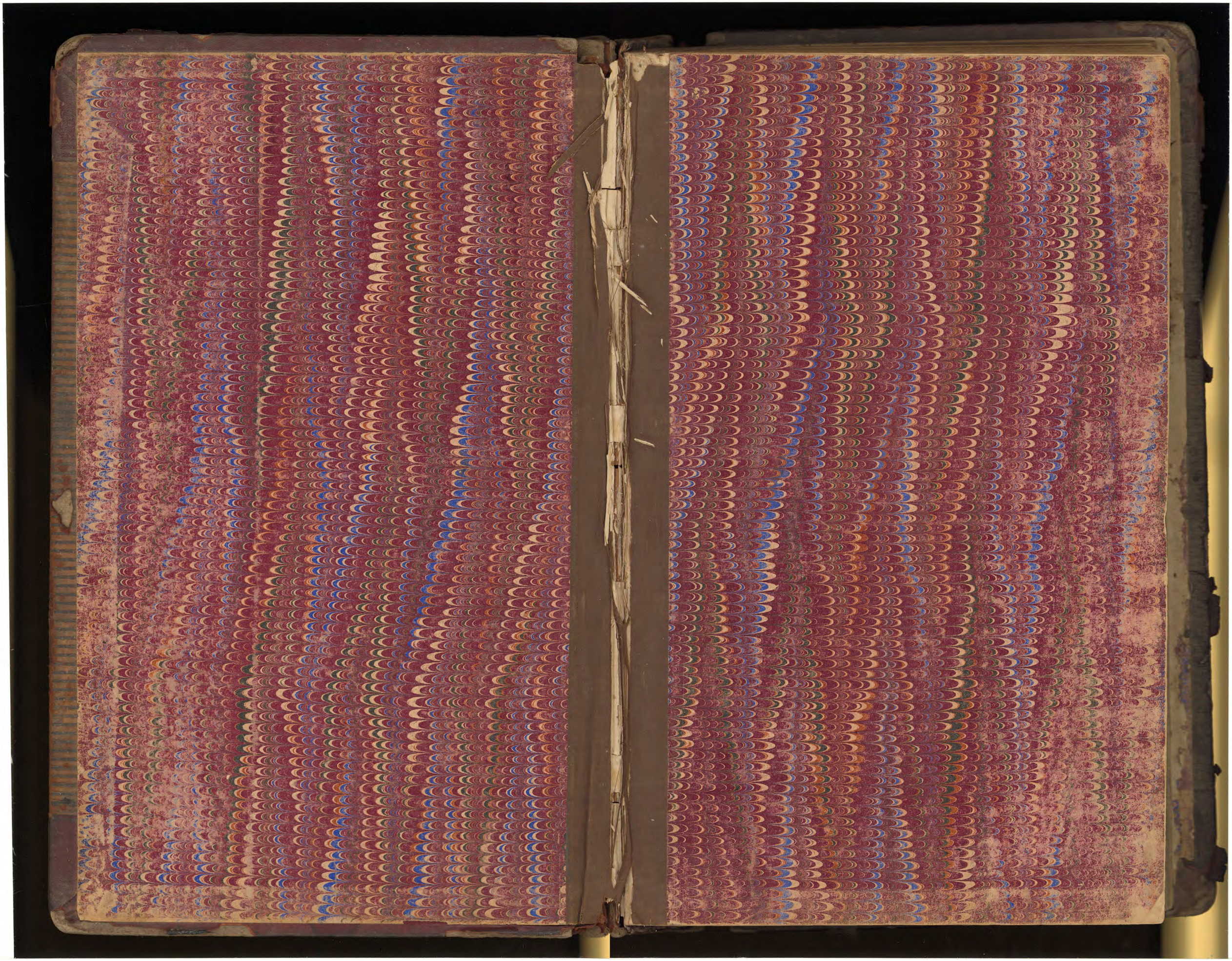
Yellow Pine Lumber Company Financial Ledger, 1889

Part 1 of 6

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January 1889

		2			
54	Jan Mill Expense Dr. To Sundries.		1000		
394	To M M Buck & Co.	17/26			200
394	" D W Anderson	17/22			800
		3			
60	Planing Mill Expense Dr.		5895		
170	To Geo. M Dilley & Son	17/29			5895
48	Office Expense Dr.		2640		
395	To Woodward & Dierman	17/31			2640
68	Construction Dr.		16300		
170	To Geo. M Dilley & Son	17/29			16300
54	Jan Mill Expense Dr. To Sundries		48098		
172	To Louis Schwartz	17/11			13377
395	" Curtis & Co. Mfg Co	17/27			34791
		1			
48	Office Expense Dr		1725		
396	To Clarke & Courts				1725
	2 time book heads		75	85	75 85

CLARKE & COURTS,
Stationers, Printers
LITHOGRAPHERS
Blank Book and Paper Ma
66 and 68 Tremont St., GALV
95

Yellow Pine Lumber Company
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January 1889

7

54 396 Jaw Mill Dr. To Curtis & Phffer 1/2 — 6590 — 6590

50 8 General Expense Dr. To E.P. Owen P.M. — 840 — 840
24 fruit Trees

70 113 Log Expense Dr. To W. Ennis & Co. 1/5 — 20924 — 20924
217 Sex Conn. Mo @ 6899

113 10 T.C. Brewer Dr. To Kansas City Pack — 35845
To Share of Spl tax on Agnes ave lot 260 — 260
" Note Asst to Jany 1st on lots 304 Blk 4 W. Garfield — 35585

50 396 General Expense Dr. To Clark & Courts 1/2 — 1475 — 1475
Price Lists

48 396 Office Expense Dr. To Clark & Courts 1/3 — 2940 — 2940

January 1889

94 Commercial Natl. Bank Dr. To Sundries — 65298
245 To A.D. Hoyle & Bro. — 41498
252 " G.W. Gillespie — 23800
Drfts for Balance

252 G.W. Gillespie Dr. — 195
40 To Discount & Exchange — 195
Extension granted - Int. Chgd -

117 Smith Bro & Delano Dr. — 4337
15 To Retail Sales. — 4337
Invoices 1/2 & 1/3 Rd
orders for 2nd

220 A.N. Morris Dr. — 300000
81 To Bills Payable — 300000
Our A/C. due March 1st for Shipments
Our a/c Ser 5 Br Journal -

200 Lumber Dr. To Sundries — 41920
249 To Seeds & Conkling Ex Bill Car 9720 1/2 — 5300
248 " Janes & Johns " " " 882 — 5940
" " " " 1309 — 7750
" " " " 816 — 6210
234 " A.C. Petri & Bro. 578 1/3 — 6140
" " " " 2362 1/3 — 5260
" " " " 840 1/3 — 5320

24 Com'l Natl. Bank Dr. — 7605
249 To Seeds & Conkling — 7605
Jany 2nd 60 day note

Yellow Pine Lumber Company
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Jany 1889

17

220	A. W. Morris Dr.		8240		
248	To Jones & Johns				8240
	Ex. Bill Car. 8269 W.P.				
200	Lumber. Dr.		170		
206	To E. P. Owen & Co.				170
	DM Car 4650 Mo P. 1/7				
24	Comil. Natl. Bank Dr.		27135		
230	To J. & G. M. Rys.				27135
	Check # 2086 - on FW House Houston				
—	Comil Natl. Bank Dr.				
—	To A. C. Petri & Bro.				
70	Log Expense Dr.		37463		
173	To M^c Ennis & C.				37463
	MKT 643 Conn 1/7	187.84			
	MKT 7436 " 1/7	186.69			
234	A. C. Petri & Bro Dr.		100		
40	To Dis Count & Exchange				100
	Int. allowed				

Jany 1889

19

173	M^c Ennis & C.	Dr. To Sundries		58377	
334		To A. C. Petri & Bro			44183
		Ck on Dallas Bank -			
24		To Comil. Natl. Bank Ck # 14			14194
24	Sundries Dr.	To Comil. National Bank			3090
144	Index	Ck # 17 R. M. Denning 3/c Stm 4 Camp.		1440	
50	General Expense	" 13 J. T. Reed. Collect. fees.		150	
100	W. H. Carson	" 15 S. J. Weiss for Birds		500	
400	Lumber	" 16 H. Bucklin Reporting Scale 10th.		1000	
60	Planing Mill Expense Dr.			17000	
396	To J. O. Frey & Co.		1/6/84		17000
	1 Endless bed 1 ways Steel frame Complete				
32	Bank of Commerce Dr.			500000	
81	To Bills Payable				500000
	Note W P L Co due May 15th				
40	Dis Count & Exchange Dr.			12056	
32	To Bank of Commerce.				12056
	Int @ 7%				

Yellow Pine Lumber Company
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Jany 16th 1889

250	Sundries Dr.	To Wm Emerson & Co			14172
206	Lumber a/c	E & B Car 5849 Wt allowance	8494		
32	Bank of Commerce	Ch# 14087	5628		
490	Amount Whsl & Dombey Co. Dr.				
81		To Bills Payable			253798
	Our acc. due Jany 1st 60 days		126899		
	" " " " 120 "		126899		
		16			
242	Sundries Dr.	To C. Williams & Son			86721
200	Lumber	E & B Car 8954	6241		
	"	" " " 9215	6680		
24	Comml Natl. Bank	Note Jan 1st 60 da-	73800		

17

420	Wadsworth Pat. Fastening Co. Dr.		2655		
91		To First Natl Bank			2655
		Gs Mem. to pay draft-			

Jany 17 1889

40	Discount & Exchange Dr.		158		
24		To Comml Natl Bank			158
	Exchange & Leaf Lbr Co. Draft 6385				
70	Log Expense Dr.		6928		
104		To Issy Sands			6928
	Hap- Car 17253				
		19			
70	Log Expense Dr.		10505		
104		To Issy Sands			
	Car 17170 Mixed Johnson Grass				6772
	5040 MP " "				6733
104	Issy Sands Dr.		70433		
32	Ch#	To Bank of Commerce			70433
397	Jas Burch Dr.		8042		
15		To Retail Sales.			8042
50	General Expense Dr.		16160		
113		To T. C. Brewer			16160
	Travelling Expenses Ns Filed-				
24	Commercial Natl. Bank		50026		
230	Dr. To T & N Ry Co.				50026
	Remittance Ys A/c. Shipments				

Yellow Pine Lumber Company
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Jany 21st 1889

70	Log Expense Dr.		9905		
145	To Hunt & Booth			9905	
	Car 9376 M&A - 16785 Johnson Grass				
145	Hunt & Booth Dr.		149		
117	To R. A. Smith			149	
	Excess frt. Chgs Car 5865 $1.07				
	" " " " 5970 .42				
222	D. N. Fleming & Son Dr.		20936		
145	To Hunt & Booth			20936	
	Log N 556 = 25424# Corn				
70	Log Expense Dr.		35332		
176	To Mendelsohn & Gribble				
	Car 9539 M&A 1/8			16050	
	1137 M.P. 1/9			19282	
32	Sundries Dr.	To Bank of Commerce		26106	
144	Mdse	Wm. Thompson & Co	1450		
"	"	" 3 W.P.O.C.	4026		
"	"	" 1 W.J.O.C.	900		
395	Woodward & Tiernan	" 4	2460		
144	Mdse	" 5 Z & B.	14070		
394	M. M. Buck & Co.	" 6	200		
490	B.F. Sturtevant	7	3000		
70	Log Expense Dr.		19544		
117	To Smith Bro & Delano			19544	
	97,718 ft Logs Stmt. Acct. @ 2.00 p M				

Jany 22nd 1889

50	General Expense Dr.		2500		
395	To Woodward & Tiernan			2500	
	30.00 Lith. Tinted Sheets				
17	St Louis Cash a/c Dr.		153809		
100	To W.N. Carson			153809	
	Stmt. 15 Office Jany 17th				
200	Lumber Dr.		1357		
11	To E.P. Orrin Lumber Co.			1357	
	D.M. Cars 1670 & 3453 1/9/88				
32	Sundries Dr. To Bank of Commerce			52917	
	Wm. S. H. L. Heidelberg agt.				
70	Log Expense	Frt. on logs & feed	24852		
3	Tram Road	" " Material	14000		
54	Jaw Mill Expense	Sund. Frts.	846		
60	Planer "	" "	238		
200	Lumber	D.N.F. & Son Frts.	1000		
48	Office Expense	Sund Expenses	295		
144	Mdse	" Frts.	6181		
222	D.N. Fleming & Son	"	1040		
113	J.C. Brewer	Sund C. & E.	3465		
392	Anderson & Cameron	Sprepay one car Dray	1000		
40	Discount & Exchange Dr.		4540		
490	To Russell Wheel & C.			4540	
	Frt on acc. given				

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Jany 22nd 1889

32	Sundries Dr.	To Bank of Commerce			106841
145	Hunt & Booth	Cy 2 C. Frost. J.A.	30740		
144	Mdse	" G. B & B. Ft S.	71861		
490	Russell Wheel & G.	" 11	4240		
40	Discount & Exchange Dr.		1790		
24		To Commercial Natl. Bank			1790
	Acc. A.S.N. & Bro.	5.38			
	Note C.N. & Son	9.64			
	Exchange	7.88			
50	Funeral Expense Dr.		23020		
10	1888	To Kansas City Gas Co.			23090
		Hawking & P.C.B. 2345			
		Printing 2625			
		H.C. Brown Pd. Salary 20000			
10	Kansas City Gas Dr.		221		
40	1888	To Dis & Exchange			221
70	Log Expense Dr.		4857		
10		To Kansas City Gas			4857
	Draft #114 omitted Dec- Exchange on 113 & 114				
			136779		

Jany 22nd 1889

32	Sundries Dr.	To Bank of Commerce			55681
394	J.M. Anderson	Oct 14		800	
393	Clark & Counts	" 13		6150	
144	Mdse	" "		1210	
120	Geo. M. Dilley & Son	" 14		29021	
144	Mdse	" 15 A&M		2266	
"	"	" 16 J. Keller.		6230	
"	"	" 17 B.B.T.C.		6745	
393	Chas. Munson Belting Co.	" 18		1779	
144	Mdse	" 19 D.S.T.C.		2490	
200	Lumber. Dr			13713	
206	1889 o/c	To C.P. Owen Lumber Co.			
"	Dom	DM 3855 1/15	o/c		3660
"		MP 10140 12/1	—		
"		D.F.M. 596. 1/16	o/c		1500
"		MP 17521 1/16	"		4010
"		MH.P. 9260 1/18.	"		3973
"		MP 8238 1/17	"		670
220	A.N. Morris Dr.			515	
11	1888 o/c	To C.P. Owen Lbr Co.			515
		MP 10,140 17/15			
200	Lumber Dr.			18801	
210		To Moore & Buchanan			18801
	Car 7168 MP Pd A Brown Co- Olney Ks.				
24	Sundries Dr.	To Comm. Natl. Bank			14657
100	N.H. Carson	Sav Cal Oct 19		1800	
144	Mdse	Ck No pay D.J. Hansell Dft.		11677	
"	"	" 21 " E.S. Nelson		180	
				103367	103367

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Jany 28 1889

116	Wardlaw & Gribble Dr.		38333		
232	To Bank of Commerce.				
	On Ac No 2 Mch. Mill Cash.			16050	
	" 21 " " "			19282	
200	Lumber. Dr.		8700		
987	To J. S. Johnson & Son			81	
	E Bill Car. 7643 1/5.				
958	Sundries Dr.	To Home Lumber Co.		13907	
200	Lumber.	" 13 Cars. 8918 1/14	8880		
40	Discount & Exchange	2% off Cash	162		
32	Bank of Commerce	On No 2044 & 3530	7865		
24	Com'l Natl. Bank Dr.		7334		
230	To Dfg M Rpt Rec'd			7334	
200	Lumber. Dr.		2601		
240	To Armstrong Crane			2601	
	D M & A 218 Rebate on #2 Bds & Finish				
200	Lumber. Dr.		2407		
234	To A C Petri & Bro			2407	
	D G N 840 & Rebate on				
	D M 2362 S 24019 ft 1st flooring		69676	69676	

Jany 29th 1889

70	Log Expense Dr.		9998.		
124	To Dsy Sands.				9998
	Car 566 Ear Corn				
13	Insurance Dr.		11950		
398	To O. S. Cochran				11950
170	Sundries Dr.	To Geo. M. Dilley & Co			1560
68	Construction	& Set Dolley Wheels &c	4575		
54	Jaw Mill Expense	Pinion & Rivets 1/17 & 1/28	1560		
48	Office Expense Dr.		1300		
398	Inv. Blanks	To J. A. Dorsey & Co. 1/26			1300
32	Bank of Commerce Dr.		600000		
206	To E. P. Owen Lumber Co.				
	1889 Acc. Jany 25th 3 Mo.				400000
	E P O Cash				200000
	Letter 1/26				
13	Yellow Pine Lumber Co. N.C. Dr.		600000		
32	To Bank of Commerce.				600000
	Note due 1/28/89 paid E.P.C.				
391	West & Chester Dr.		55510		
24	To Com'l Natl. Bank				55510
	Sent by Express to pay Taxes.				
			1784193		1784193

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Jany 29th 1889

68 Construction Yc Dr.
399 To W M Garland 1/v. 1960. — 1960

200 Lumber Yc Dr.
777 To D.N. Fleming & Son 17208
By Mill 9230 - 17216 ft Mill 8448.
" " 6976 17800 " " 8760.

Lumber. Dr.
1888 To E P Owen Lbr Co. 599
D M Dr 2366 17/31 Culls 116.
9573 17/29 " 169.
7545 17/21 " 132.
7758 17/18 " 182.

200 Lumber. Dr.
206 1889 To E.P. Owen Lumber Co. 2155
D M 17592 1/4 1224.
4799 1/15 1650.
746 1/4 77.
345 1/14 144.
5976 1/14 162.

200 Lumber Dr.
777 To D.N. Fleming & Son 19790
Dr by M 17-1/22 Taylor. 74.20
M.P. 9451 1/21 Miles. } 173.70
" 7551 1/21 " }
41712 41714

Jany 31 - 1889

390 J. C. Henderson Dr. 8592.
To Retail Sales 8592.
Dom. Dany 16- 7.25
19 34.43
20 5.46
31 38.78 85.92

177 Henderson & Kimbler Dr. 3917.
15 To Do. Retail Sales. 3917.
H & K Dom. 1/31 20.92
A. Goldberg 1/17 11.25

32 Sundries Dr. To Bank of Commerce
124 Mdse Sund. fols. 69995
70 Log Expense " " 17968.
64 Saw Mill Ex- " " 29761.
60 Planer Ex- " " 357.
3 Tram Road " " 1201.
68 Construction " " 500.
200 Lumber " " 8228.
392 Anderson & Cameron " " 1500.
104 C.A. Doty " " 4500.
106 J.B. Simmons " " 2175.
Oks 7 7 7 3 3805.

40 Discount & Exchange Dr. 7633.
32 To Bank of Commerce. 7633
Dis. E P C L Co. acc. due April 28th
4000. @ 7%
89437 89437

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Jany. 31 1889

2..	Lumber Dr.		13637	
277	To D W Fleming & Son.			13637
	Car 858 M P 1/10 To Parsons 77.48			
	" 2469 D M 1/10 " Taylor. 660 1/4			
	1432 9			
	Sun 5% Com. 7.17			
3	Farm Road Dr.		2717	
137	To Henderson & Kubler		53350	2717
	Teams & Drivers 14 days 49.00			53350
	Single Mule 9 " 4.50			
	Team & Drivers 7 3/4 " 27.17			
200	Lumber Dr.		10027	
391	To West & Chester.			10027
	By old 146- 40.027 ft. @ $2.50			
	Sundries Dr. To.			3867
70	Log Expense			
176	Wandelohr Ed Gribble		9824	
	o/c MP 1137- 8.92			
	MP 9639 19.32			
173	W W Ennis & Co		1038	
	o/c Car 643 1/7 437			
	2436 1/7 601			
			35583	35583

Jany 31

24	Commercial Natl Bank Dr. To Sundries		16984	
			122417	
238	Sight Draft 1/10 #179 To Buell & Connelly			21199
239	180 " J J Elliott			24863
256	181 " Burton Lbr Co.			66355
392	" Tyler Lumber Co.			16984
70	Log Expense Dr.		5459	
391	To J. A Gardner.			5459
	165996 ft. Logs @ $3.50 per M			
70	Log Expense Dr.		32440	
117	To Smith Bro & Kleno.			32440
	162703 ft. Logs @ $2.00 per M.			
112	J C Siggett Dr.		3000	
18	Jany Rent - To Hotel o/c			3000
112	Sundries Dr. To J C Siggett			10200
100	W H Carson Jany Bd.		2000	
102	D. H. Pollitt " "		1800	
108	D. M. Hobbs " "		2000	
44	Sundry Employes. Jones 18.00 Wallace 16.00		3400	
50	Gnl. Expense. E.P.C. Bd't Room		1000	
			190500	190500

Yellow Pine Lumber Company
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Jany 31

117	Smith Brothers & Delano Dr.		109 63	
15	To Retail Sales.			109 63
	" Jas Gaines 1/7	3 89		
	" Dooley 1/7	89		
	" J.J. Delano. 1/7	1 05		
	" Waldrop. 1/7	4 90		
	" Sam Davis 1/7	24 48		
	" — 1/9	27 90		
	" — 1/9	5 95		
	" Gregory	7 31		
	" Mr. Brack	8 65		
	" Hughes	11 94		
	" order.	7 50		
	" 2 orders	4 14		
	" Whitman 1/21	6 41		
	" order 1/29	32		
		109.63		
276	Missouri Kan & Texas Ry Co. Dr.		82 50	
70	To Log Expense			82 50
	5/c on 33 Cars logs from Chester			
70	Log Expense Dr.		360 27	
17	To Timber 2/c			360 27
	730.547 ft. @ 50c per M			
144	Mdse Dr.		71 00	
117	To Smith Bro & Delano			71 00
	1/2 Bbl Sycamp. 60 gal			
			579 40	579 40

Jany 31

144	Sundries Dr. To. Mdse				4741 27
54	Saw Mill Expense.	Store Ledger.		27484	
60	Planing Mill Expense	" "		45437	
48	Office Expense	" "		1964	
66	Yard "	" "		625	
50	Pond. "	" "		3-85	
68	" Construction	" "		5140	
110	J C Haralson	" "	43.15 43.88	8703	
—	E. S. Polk	" "	24.60 49.65		
104	C.A. Doty	" "		7695	
106	J.B. Simmons	" "		19030	
102	W Pallitt	" "		1990	
113	J. C Brewer.	" "		2985	
100	W.H. Orson	" "		5830	
70	Log Expense	" "		145918	
3	Tram Road			188553	
117	J.C. Liggett			1890	
108	J.M Hobbs			920	
222	D.N Fleming & Son			6632	
117	Smith Bro & Delano		Bal.	711	
44	Sundry Employees	Deductions		203035	
				4741 27	
392	Anderson & Cameron Dr.			251853	
3	To Tram Road.				251853
	168.600 lbs Select Rails 76 600/2240 Tons.				
44	Sundry Employees Dr.			2500	
393	To W.J. Colvin.				2500
	Sund. orders -			728480	728480

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Jany 31st

44	Sundries Dr. To Sundry Employes.			5496 20
54	Saw Mill Expense. Paul Race	127720		
60	Planing " " " "	176935		
66	Yard " " " "	51595		
73	Tram Road Construction " "	89490		
70	Log Expense " "	49280		
		5496 20		
80	General Expense Dr,	17500		
100	To W. H. Carson		17500	
	Jany Services.			
60	Planer Expense Dr,	12500		
102	To J. W Pallitt		12500	
	Jany Services			
78	Traveling Agent. Expense Dr,	10000		
113	To F. C Brewer		10000	
48	Office Expense Dr. To Sundries	13750		
104	C. A Doty. Services		10000	
108	J. M. Hobbs "		3750	
144	Mdse Dr. To Sundries	13750		
106	J. B. Simmons Services		10000	
108	J. M. Hobbs "		3750	
70	Log Expense Dr,	10000		
110	To J. C. Hanson		10000	

Jany 31

200	Lumber Dr.	41301		
220	To A. W. Morris			
	Fredonia Ks. " Car 37 1/21		11301	
	Lyndon " " " 5422 1/21		10138	
	Waverly " " " 10356 1/22		9921	
	Ark City K.D. " " 6111 1/22		9891	
			41301	
220	A. W. Morris Dr.	69		
1800	To Lumber.		69	
	C.M.s 8770-8269-2476			
24	Sundries Dr. To Coml Natl. Bank		66355	
28	Lumber. - Rebate on Car	1740		
34	Bank of Commerce. - N.Y. Exchange	64615		
		107725	107725	

Yellow Pine Lumber Company
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February 2nd 1889.

✓68	Construction Dr.		318 20		
✓399	To. W. Garland 1/22			318 20	
	500' 6" B Chain for fuel Conveyor				
✓48	Office Expense Dr. To Sundries.		9451		
✓395	Woodward & Dierman Pkg Co. 12/17			900	
✓396	Clarke & Courts 1/26			45	
✓78	Travelling Agts Expense Dr.		1500		
✓491	To Stephens Lith. Co. 1/22			1500	
	2000 business Cards-				
✓100	Lumber Dr.		14083		
✓220	To A. N. Morris 2/2			14083	
	D.M. Car 673 2/2 Ed Stevenson San Antonio				
✓100	W.H. Carson Dr.		2170		
✓8	To E.P. Owen			2170	
	Bill of xmas goods for Wife.		50518	50518	

February 4th 1889

✓100	W.H. Carson Dr.		1000	
✓389	To. O. Larsen			1000
	Borrowed money returned-			
✓200	Lumber Dr.		974	
✓214	To. J.A. Brown & Co.			974
	Shortage Car 9796			
✓70	Log Expense Dr.		9000	
✓247	To. Campbell Bros 2/2			9000
	Car 8877 Ear Corn 300 lbs-			
✓11	Sundries Dr. 1888 2/c To E.P. Owen Lumber Co.			17500
✓220	A.N. Morris Shortage Car 5477 12/7		677	
✓200	Lumber. Rebate account Cars 6508 12/22 5377 2/2		16873	
	10,419 ft 5/8 Cly refused - E.P.O.C.			
	authorized to dispose of it to best advantage.			
✓144	Mdse Dr. To Sundries		130406	
✓24	To. Comml. Natl. Bank Ch. 77			7815
✓32	" Bank of Commerce			
	Chs 24-2536-47-48			178091
✓78	Traveling Ex Dr.		5120	
✓113	To. F.C. Brown			5120
	Expenses To. San Antonio & other pts.			
			164000	164000

Yellow Pine Lumber Company
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Feby 6th 1889

✓144	Mdse Dr.		5004.	
✓122	To Louis Schwarz			5004
✓54	Saw Mill Expense Dr.		9500	
✓395	To Curtis & Co. 3/4			9500
	2-56" Cir. Saws 6. Gauge Sent in place of two that proved N.G.			
✓117	Smith Bro & Orland Dr.		19122.	
✓	To Coml. Natl. Bank			19122
	Car Conn			
	7			
✓24	Sundries Dr. To Coml. Natl Bank			1435
✓150	Pml Expense Ch # 24		1350	
✓398	Jas. A. Dorsey " 25		1800	
✓32	Sundries Dr. To Bank of Commerce			10800
✓104	C.A. Doty. Ch # 29		10000.	
✓102	J.H. Collett " 30		800.	
			45861	45861

February 9th 1889

✓214	Sundries Dr. To S.G. Brown & Co			8348
✓210	Buchanan & Conroe Co. Shortage Car 7168 1/2		197.	
✓200	Lumber. 9/c E.B. " "		8151.	
✓206	E.P. Conroe Lumber Co. Dr.		900.	
✓200	To Lumber			900
	Car MoP 47.99 1/15			
	9M 5 pc 2"x5"-3'			
✓397	Jas Burch Dr.		9800.	
✓	To Log Plant 9/c			9800
	7 Bevvo			
			19048	19048

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February 11th 1889

✓399	Sundries	Dr. To A. C. Hackney			139 38
✓200	Lumber.	Ex B. Car 9713	69 13.		
✓24	Commercial Natl. Bank	Draft on A.C. Houston	78 65.		
✓40	Discount		1 60.		
✓320	Sundries	Dr. To. Armstrong & Evans.			44 67
✓200	Lumber.	Ex B Car 9762 & 11190	17 66 4.		
✓200		Culls " " "	9 78.		
✓22	Commercial Natl Bank	Dallas Exchange	30 87 75		
✓145	Mdse	Dr.	14 75.		
1492		To E.F. Cole 9/7			14 75
		Saw Mills			
✓50	Genl. Expense	Dr.	1 10.		
✓24	Ck# 26	To. Comml. Natl Bank			1 10
	To Winslow for map.		599 40		599 40

February 14

✓200	Lumber.	Dr.	49 60.		
✓40		To. Ed Moore & Son			49 60
		Ex B Car 9436 7/1			
✓220	A. W. Morris	Dr.	65 40.		
✓40		To. Ed Moore & Son			65 40
		Ex Bill Car 673 7/4			
✓220	A. W. Morris	Dr.	18 71.		
✓206		To. E. P. Govan Lumb. Co.			
		Car 6111 - 1/20 - Rebate Claimed -			17 66
		" 10356 1/21 " "			1 05
✓234	Sundries	Dr. To. A. C. Petri & Bro.			467 81
✓200	Lumber.	Frt. Ex B Car 1150	48 80.		
✓24	Comml. Natl. Bank	Dallas Exchange	419 01		
✓234	A. C. Petri & Bro.	Dr.	1 00		
✓40		To. Discount			1 00
		- Exchange Allowed -			
✓50	General Expense	Dr.	15 00.		
✓491		To. Bridgeford & Co. 2/14			15 00
	Fire Hand Grenades Distributed about the Mills -				
✓173	McEnnis & Co.	Dr.	170 74.		
✓24	Ck# 27	To. Bank Comml Natl.			170 74
	To pay draft for Car Corn MK&T 9147		788 26		788 26

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February 11th 1889

✓60	Planer Expense Dr.		600.		
✓492	To Ay A Worthington 2/11			600	
	Valve Springs and Rubbers				
✓68	Construction a/c Dr.		46600		
✓490	To B.D. Sturtevant			46600	
	7850 ft. Heater Add. to Kilns				
✓200	Lumber. Dr.		5875.		
✓753	To G.N. Sanders			5875	
	Ex. Bill Car 2482 T P 1/21				
				78535	
✓32	Sundries Dr. To Bank of Commerce.				
✓144	Mdse Sund Accts.		11440.		
✓222	D.H. Fleming & Son " "		296.		
✓200	Lumber. Frt on Planer Cars		5500.		
✓3	Fram Road Sund Accts -		1096.		
✓48	Office Expense " "		150.		
✓50	Genl. " "		3435.		
✓102	J.H. Pallitt " "		660.		
✓104	C.A. Doty.		45.		
✓70	Log Expense		5913.		
	Ck # 31				
✓100	W.H. Carson Dr.		500.		
✓32	Ck # 32 To Bank of Commerce			500	
	Globe Pkg Co.				
✓200	Lumber. Dr.		1000.		
✓24	Ck # 28 To Comml. Natl. Bank			1000	
	to H Bucklin for reporting Wks				

February 15th 1889

✓102	J.H. Pallitt Dr.		18315.	
✓206	To E.P. Green L.Co.			18315
	Money advanced to Mrs J.H.P.			
	Sundries Dr.			
✓406	1889 To E.P. Green L.Co.			2240
✓50	General Expense Livery & Transf. Witnesses &c.		600.	
✓48	Office Expense 19 Bunds purchased by K.C.		1640.	
✓200	Lumber. Dr.		10400.	
✓11	1888 To E.P. Green L.Co. 88			
	Switching Car 282 17/31			400
	Allowance to C.A. Hubacher			10000
✓24	Comml. Natl. Bank Dr.		29901.	
✓347	Mon Calc. To Campbell Bro's			29901
✓100	W.H. Carson Dr.		400.	
✓32	Ck # 33 - "Judge" To Bank of Commerce			400

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February 18th 1889

148	Office Expense Dr.	1140		
396	To Clarke & Courts 2/13			1140
	B/L books			
1441	Mdse Dr.	1440		
395	To Curtis & Co 2/12			1440
221	Sundries Dr. To Kansas Lumber Co			70597
200	Lumber. E & B. Car 9710	8360		
200	" Culls	217		
40	Discount & Exchange	240		
32	Bank of Commerce - St Paul Exchange	11790		
222	A. N. Fleming & Son Dr.	6380		
400	To Ed Stevens & Son			6380
	E & B Car 6575 2/7			
100	W. N. Carson Dr.	3000		
32	Ck #34 Mrs. C. To Bank of Commerce			3000
393	W. J. Calvin Dr.	13000		
24	Ck #8. To Com. Nat. Bank			13000

February 19th 1889

24	Commercial Natl Bank Dr.	17705		
230	Ck on 3rd store - To D & G M Ry			17705
	In payment of following Cars - 9336-6096-6556			
	6700-6212-5865-5970			
	10465-3563-17955. 17			
	2469-10922-9451-4729			
230	D & G M Ry Dr.	76		
300	To Lumber.			76
	allowed on Car 10465 1/17			
60	Planer Expense Dr.	1950		
490	To R. T. Sturdevant 2/13			1950
220	A. W. Morris Dr.	2442		
400	Car 673 To Ed Stevens & Son			2442
	22 pcs 1x12-22 = 484 ft. @ 5.00			
300	Lumber Dr.	6500		
400	To Nacle & Co			6500
	E & B Car 6070 2/9			
116	W. C. Kelley Dr.	2795		
15	To Retail Sales			2795
	order given to T. Carter			
222	A. N. Fleming & Son Dr.	15970		
24	To Com. Nat. Bank			15970
	Ck's 29-30-31-32-33			
70	Log Expense Dr.	35253		
117	To Smith Bro & Deland			35253
	176264 ft logs @ 2.00			

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Feby 20th 1889

✓220	A. W. Morris Dr.	7960.		
✓247	To Campbell Bros			7960
	E & B Car 5961 12/7			
✓5	Pine Lands a/c Dr.	388000		
✓32	To Bank of Commerce			388000
	Ck Issued by E.P.C. 2/5 to pay for land.			
	See letter E.P.C. 2/18			
✓200	Lumber Dr.			
✓206	To E.P. Corwin L.C.			4462
	MK&T 9013 1/9 Culls	315.		
	546 1/19 "	83.		
	SM 6688 1/21 "	1708.		
	DRGN 12 1/15 "	96.		
	696 1/16 "	930.		
	MoP. 8159 1/15 "	162.		
	MK&T 6751 1/19	63.		
	" 9750 1/18	890.		
	MoP 5145 1/22	1154.		
	DM 76 1/14	271.		
✓32	Sundries Dr. To Bank of Commerce		260183	
✓222	A.H. Fleming & Son Co. " 35-6-7-58	15362.		
✓104	C.A. Doty " 39	6000.		
✓124	Deep Lands " 40	9998.		
✓144	Mdse " 41-42-43-44-45-46-47-48-49-50-51-54	205648.		
✓397	J.A. Fay & Co. " 45.	12000.		
✓120	Jas. M Dilley Son " 46	6136.		
✓398	J.A. Doracy & Co. " 47	1300.		
✓395	Woodward & Pierman " 52	3400.		
✓492	Henry R Worthington 53	360.		
		260505.	260505	

Feby 21st 1889

✓222	D.N. Fleming & Son Dr.	290.		
✓400	To Ed Stowe & Son 2/18			290
	Car 6575 Culls 29 pc. 1x12-20			
✓50	General Expense Dr.	850.		
✓49✓	To E.L. Cole 2/19			850
	5 Gal. Belt Oil			
✓50	General Expense Dr.	130.		
✓178	To E.L. Wilson & Co 2/19			130
	1 Speed Indicator			
✓122	Mdse Dr.	7349.		
✓49✓	To J.D. Street & Co.			7349
	✓ Bales #1 White waste 2/18			
✓28	E.P. Corwin Dr.	300000.		
✓81	To Bills Payable			300000
	acc. 2/16 - 3 mo-			
✓32	Bank of Commerce Dr.	300000.		
✓8	To E.P. Corwin Cash dep - Prin. funds a/c			300000
✓32	Bank of Commerce Dr.	130000.		
✓24	To Comm. Natl Bank			130000
	Ck 34			
		733619	733619	

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Feby 22nd 1889

✓60	Planer Expense Dr.		11715		
✓120	To Geo M Dilley				
	25 D.K. Wheels	7/16			2965
	25 " "	7/18			2975
	50 " "	7/20			5875
✓70	Log Expense Dr.		1850		
✓120	To Geo M Dilley	7/19			1850
	Brasses for Engine 1				
✓84	Saw Mill Expense Dr.		350		
✓122	To Louis Schwarz	7/18			350
	1 Cal. Belt Compound.		13915		13915

Feby 25 1889

✓37	Bank of Commerce Dr.		25000		
✓248	To Gaines & Johns				25000
	N.Y. Gro. O'O'S "1366"				
✓391	J.A. Gardner Dr.		1959		
✓144	To Mdse				1959
	amt to apply on B. Talbot & Co				
✓15	Sundries Dr.	To Retail Sales			35397
✓397	Jas Burch	7/31	Lbr	✓	196.
✓127	Henderson & Knebler	7/16	"		359.
✓390	J.C. Henderson	7/16	"		6822.
✓110	J.C. Haralson	7/19	"		8759.
✓117	Smith Bro & Deland	7/16	"		9829.
✓117	" " "	7/16	Holland		9362
✓234	Sundries Dr.	To A.C. Petri & Bro.			109570
✓200	Lumber.	Short. 7/17		1360.	
✓80	Bills Rec.	acc. 7/0 - 60 days		108210.	
✓200	Lumber Dr.			5398.	
✓401	Ex T.P. Car 17322/3	To Frank Jones			5398
✓200	Lumber. Dr.				8812
✓206	To E.P. Owen & Co.				
	887 7/1 - over cut			597.	
	1192 7/21 " "			1467.	
	5422 7/22 " "			2726.	
	10356 7/24 " "			2260.	
	17544 7/19 " "			1996.	
	6111 7/23			787.	
				186066.	186066

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Feby 26 1889

117	J. C. Liggett Dr.		35 00	
24	Ck # 35 To Comil Natl Bank			35 00
149	J W Haltman & Co Dr,		133 49	
160	To Planer Expense			133 49
	Pipe returned			
144	Mdse Dr.		7 11	
117	To Smith Bro & D			7 11
			175 50	175 50

Feby 28th 1889

108	J. W. Stobbs Dr.		214 80	
24	Ck # 36 To Commercial Natl Bank			214 80
	In full Settlement			
80	Accts Receivable Dr.		2500 00	
397	To Anderson & Cameron			2500 00
	acc. due 7/1 - 3 mos			
24	Comil Natl Bank Dr.		2500 00	
80	To Bills Rec -			2500 00
	A/C acc. - as above			
200	Lumber. Dr		283 02	
760	To Eli Bros & Axtell			
	E & B. Car 9749 7/30			113 97
	" " " 1137 7/6			82 65
	" " " 9376 7/6			86 40
376	M. K. & T Ry Dr.		4 05	
700	To Lumber			4 05
	7/c Car 9376 7mm ft -			
391	West & Kirsten Dr.		2296	
15	To Retail Sales			2296
	Dft against W.A. Barclay Sent them for Collection			
22	Sundry Employes Dr.		6277	
15	To Retail Sales			6277
	Cks returned for Lumber.			
149	J W Haltman & Co Dr.		78 21	
60	To Planer Expense			78 21
	Pipe & Elbows returned			
			56058	56058

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Feby 28. 1889

✓50	Gnl Expense Dr.		75509		
✓391	To Hart & Chester.			75509	
	Taxes paid for 1888—				
	Receipt filed in Safe				
✓32	Sundries Dr. To Bank of Diboll			77156	
✓70	Log Expense	Sundries	4960		
✓144	Mdse	"	17969		
✓50	Gnl Expense	"	188		
✓60	Planer "	"	1184		
✓200	Lumber "	"	1500		
✓68	Construction	"	2250		
✓48	Office Expense	"	60		
✓100	W H Carson	"	2960		
✓104	C. A. Doty	"	95		
✓113	G. C. Brewer	"	180		
✓222	D H Fleming & Son	"	485		
✓144	Sund Employees	Jess Windom 14149	360		
✓144	Sundry Employees Dr. To Sundries		307255		
✓144	Mdse			297455	
✓16	Rent.	Jany & Feby		14800	
				2255	
✓144	Mdse Dr.		90000		
✓70	To Log Expense			90000	
	Feed & Corn turned back to Store				
✓3	Tram Road Dr.		5600		
✓144	To Mdse			5600	
	Goods furnished tie Contractors				
			505500	505500	

Feby 28th

✓70	Log Expense Dr.	73594		
✓17	To Timber a/c			73594
	1,471,879 ft. Sawed in Feby-			
✓144	Sundries Dr. To Mdse			77645
✓54	Saw Mill Expense	20999		
✓60	Planer "	11761		
✓110	J. C. Harrison	2570		
✓104	C. A. Doty	740		
✓106	D B. Simmons	750		
✓393	N. J. Colvin	8058		
✓102	J H Pollitt	310		
✓113	G C Brewer.	176		
✓100	W H Carson	125		
✓50	Gnl Expense	360		
✓68	Construction	8717		
✓70	Log Expense	10217		
✓3	Tram Road	3925		
✓117	J. C. Liggett	4488		
✓144	Sundries Dr. To Sundry Employees.			687334
✓70	Log Expense P. R.	235478		
✓54	Saw Mill "	162465		
✓60	Planer "	163852		
✓66	Yard "	97189		
✓68	Constanction "	28400		
		687334		
✓60	Planing Mill Ex-	17600		
✓102	Dr. To. J H Pollitt			17600
	Feby Services.			
✓50	General Expense Dr.	17600		
✓100	To. W H Carson			17500
		686573		686573

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48	Office Expense Dr. To Sundries.		12775	
104	To C A Doty	10000		
108	" J W Hobbs	2775		
144	Mdse Dr. To Sundries	19535		
106	" J B. Simmons		100	
108	" J W Hobbs 13th Jany		2775	
393	" W J. Colvin No. 3 Feby		6760	
170	Log Expense Dr.	10000		
110	To J. C. Haralson		10000	
	Feby Services			
178	Teaming agt. Exp. Dr.	10000		
113	To T. C. Brewer		10000	
170	Log Expense Dr.	25994		
117	To Smith Bro & Dillard		25994	
222	D. H. Flemming & Son		92612	
	8 Feby 5000 to Plans		6933	
	11 " 5253 "		7044	
	11 " 4842 "		5966	
	12 " 5135 "		7310	
	12 " 1359 "		5936	
	" 9485 "		6345	
	" 11816 "		7232	
	8 " 901 "		7919	
	9 " 794 "		7711	
	16 " 795 "		8030	
	18 " 3414 "		6956	
	20 " 4819 "		6063	
	23 " 5469 "		9167	
200	Lumber	92612		

28 February 1889.

32	Bank Commerce			29778
	for Int on 8m Note for 6m Extn .17			
40	Discount & Exchge	28778		
102	J. H. Pollitt 456	1000		
32	Bank Commerce			125
	Exchange on HO 117.90 .25			
	" Wichita 980.54 1.00			
40	Discount & Exchge	125		
	5			
126	Mandelbaum Trieble			2824
254	15 Chic Lumber Co			98054
32	Bank Commerce	100878		
	28			
222	D. H. Flemming & Son			135184
	mk 15 9.222		68.64	
	" 9848		71.58	
	884		75.29	
	6575 2/6 San Antonio		140.74	
	162 2/7 Parsons		71.68	
	9968 2/7 "		58.22	
	4821 2/7 Corrigan		67.85	
	3742 2/11 Kans City		50.31	
	5213 2/11 "		49.03	
	1343 2/12 Palestine		63.50	
	5237 2/16 Parsons		85.61	
	5048 2/19 J. City		54.34	
	5160 2/19 Parsons		85.75	
	5016 2/20 Sulphur Spg		72.00	
	4805 2/23 Corrigan		95.47	
	3492 2/25 Sulph Spgs		72.00	
	5175 2/28 Manchaca		71.77	
	4855 2/28 Corrigan		98.06	
			1351.84	
200	Lumber	135184		
124	Piney Lands			23145
	for Acs 9567 2/16 28177 Pine			
170	Log Expense	23145		

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✓3	Trans Road ℔			1875
	for 125 Tie 15¢ Order of T. W. Batch.			
✓226	Missouri K & Tex Ry		1875	
✓234	A. C. Petries & Bro			1140
	Rebate allowed on Car 9539 3/4 & 998 ℔			
✓200	Lumber ✓		1140	
✓248	Gans & Johns			5940
	Ex. B. Car 882			
✓220	A. W. Morris		5940	
✓10	Kansas City Cash ℔ "88			4296625
	Balo ℔ transf. See letter 2/21/89			
✓12	St Louis Cash ℔	4296625		
✓20	Suspense ℔			362193
	See Letter 2/21/89			
✓10	Kansas City Cash ℔ 188	362193		
✓10	Kansas City Cash ℔ 188			635873
	for Disct & Int for 1888.			
	See Letter 2/21/89			
✓140	Discount & Exchange	✓ 635873		
✓206	E. P. Cowan Lumber Co 1889			170
	D. M. Car 4685			
	charg to 89 ℔ in Error			
✓11	E. P. Cowan L Co 1888		170	
✓9	Kansas City Cash ℔ 87			670670
	for Int & Disct for "87			
	See letter 2/21/89			
✓140	Discount & Int	✓ 670670		
✓9	Kansas City Cash ℔ 87			665
	for Taxes See letter 2/21/89			
✓50	Kennard Express		665	

28 February 1889

✓206	E. P. Cowan L Co "89			22068
✓113	F. C. Brewer for Cash adv² '89		100 00	
✓140	Dis & Exchange " for Letter 2/21		12068	
✓113	F. C. Brewer			358445
	Amt with drawn by K C letter 2/21			
✓10	Kansas City Cash ℔ "88		358445	
✓206	E. P. Cowan L Co 1889			147089
	for Draft # 119	406.72		
	" 120	138.08		
	" 121	750.00		
	"88 122	177.09		
✓10	Kansas City Cash ℔ "88		147089	
	Drawn in 1888. ℔ not paid # 89			
✓112	J. C. Liggett			6400
✓206	J. B. Simmons old Tie		1000	
✓100	W. H. Carson Febry board		2000	
✓102	J. H. Pollitt " "		1800	
✓108	J. W. Hobbs		1600	
✓18	Hotels ℔			3000
✓112	J. C. Liggett for Febry rent		3000	
✓140	Discount & Exchg			262002
	Amt to bals ℔			
✓320	Suspense		262002	

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1 March 1889

✓404		2/12	Waters. Pierce Oil Co.	✓	30000
✓152		2/1	Theo Kelly	✓	10879
✓494		2/8	Holloway & Gordon	✓	18695
✓494		3/8	Slaydon Kirksey	✓	13500
✓408		2/7	Taylor Mfg Co	✓	20
✓494		3/7	Beaumont Rolled Grist Mill		23
✓495		3/6	Conklin. George & Gano		795
✓495		3/6	Abe Mayer	✓	1263
✓152		2/25	Theo Kelly	✓	625
✓495		2/22	Lowmans Sons & Co	✓	11450
✓407		2/5	Scharff. Bernheimer & Co	✓	12346
✓	"	2/7	" "	✓	2890
✓	"	2/9	" "	✓	27801
✓	"	2/9	" "	✓	45502
✓404		2/19	Waters. Pierce Oil Co.	✓	450
✓496		3/9	A. Berning & Bro	✓	10061
✓496	25 Aug' 88		E. J. Bowen	✓	8975
✓404		2/14	Wm D. Cleveland & Co.	✓	30011
✓153		2/24 '88	Carrow. Sewall & Co	✓	125
✓153		1/21	" "	✓	8935
✓153		2/4	" "	✓	979
✓153		2/11	" "	✓	5320
✓153		2/12	" "	✓	1050
✓405		1/19	Curtis & Co Mfg Co	✓	1768
✓491		1/18	Bridgeford & Co	✓	2740
✓405		1/30	A Baldwin & Co	✓	7053
✓406		1/29	E. J. Hart & Co	✓	8805
✓406	2 Nov' 88		Halff & Newborn Bro	✓	15835
✓	2 " "		Halff & " "	✓	4813
✓		2/17	" " "	✓	1461
✓496	19 Nov' 88		Katz & Barnett	✓	27811
✓	19 " "		" "	✓	750
✓	31 Dec "		" "	✓	615
✓152		1/14	Theo Kelly	✓	4735
✓152		2/6	" "	✓	10920
✓497		12/13/88	National Refining Co	✓	4155
✓407		12/20/88	Simmons Hardware Co	✓	3520
✓		12/27 '88	" "	✓	430
✓497	23 Nov' 88		Vacuum Oil Co	✓	14613

12 March 1889.

			Brought forward			287976
✓497	1/4		Henry A. Worthington	✓		360
✓397		3/1	Jas Burch	✓		14000
✓498	1/6	3/1	Marinette Iron Work Co	✓		14250
✓129		3/6	F. W. Heitman & Co	✓		750
✓498	1/3	3/6	Greig Bro.	✓		8172
✓495		3/2	Conklin. George & Gano	✓		100
✓407	13 Nov' 88		Scharff. Bernheimer & Co	✓		6967
✓408	1/5	2/25	Louis Schwentz	✓		1767
✓498	1/3	2/8	Edel Bro.	✓		8095
✓408		3/5	Taylor Manfg Co	✓		2000
✓405		2/1	A. Baldwin & Co	✓		2141
✓154		2/28	Geo. E. Dorsey	✓		6670
✓407		1/30	Simmons Hardware Co	✓		13888
✓494		3/6	Beaumont Rolled Grist Mill	✓		3450
✓155	1/	2/27	J. W. Ardredge	✓		580
✓499	1/3	3/2	E. C. Atkins & Co	✓		4525
✓495		3/2	Lowmans Sons & Co	✓		1000
✓409		3/11	Stedman & Barnett	✓		1983
✓156		2/27	Robt Atkinson & Co	✓		3175
✓409	1/2	3/1	Morris, Newburger & Sons	✓		128850
✓410		2/14	Hamilton, Brown Shoe Co	✓		119420
✓499		1/28	U. G. Teagin	✓		3495
✓410		2/15	E. Metzenaud	✓		10510
✓156		3/26	Robt Atkinson & Co	✓		50200
✓129		3/12	F. W Heitman & Co	✓	✓	669968 17444
✓409		3/12	Morris Newburger & S	✓		1600
✓404		3/16	W.D. Cleveland & Co	✓		6088
✓144	Merchandize			✓	677656	
			18			
✓400			Edel Steves & Son	✓		6906
	for Exp B. 2/26 and 5894 F.W.					
1261			W. T. Carter & Bro	✓		30630
		2/13	724 Red Gum	84.00		
		3/14	774 "	92.00		
		3/14	5445 M.R.W.	180.30		
1401	Lumber			✓	37586	
					715192	715192

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 1 of 6

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✓499		3/7 The Detroit Emery Wk Co	✓		15 00
✓500		3/31 Beaumont Iron Wks Co	✓		10 00
✓54	Saw Mill Exp		✓	25 00	
✓1405		3/21 A. Baldwin & Co	✓		8 55
✓590		3/9 Houston Gas L. Co	✓		12 06
✓50	Genl Expense		✓	20 61	
✓1411		3/9 J. L. Lyons & Co	✓		7 50
✓1411	Dr W. P. Chapman		✓	7 50	
✓1285		E. L. Wilson & Co	✓		88 10
✓68	Construction ?c		✓	88 10	
✓1411		3/15 J. L. Lyons & Co	✓		3 20
✓1044	C. A. Doty		✓	3 20	
✓120		3/22 Geo. M. Dilley & Son	✓		225 00
✓3	Trans Road		✓	225 00	
✓397		3/18 J. A. Fay & Co	✓		20 60
✓60	Planer Expense		✓	20 60	
✓1291		3/6 F. W. Heitman & Co	✓		1 83
✓3	Trans Road		✓	1 83	
✓398		3/25 A. L. Cochran	✓		78 00
	for Prem on Poly	1536 Hartford	1 12.50		
	" "	55893 East Texas	21 150.00		
	" "	16218 American	1 12.50		
	" "	6117 Union	75.00		
	" "	5327 Orient	75.00		
✓60	Planer		✓	525 00	
	Prem on Policy	55890 East Texas	85.00		
	" "	16219 American	63.75		
	" "	509 Michigan F & M	42.50		
	" "	5326 Orient	42.50		
	" "	6108 Union	21.25		
✓54	Saw Mill		✓	255	
				1 17 184	1 17 184

✓1444		Merchandise	✓		2341
✓1410	E. Metzenaur & Co	Exp Bill Inv 3/15	✓	11 11	
✓1407	Simmons Hardware Co	Allowance as agreed	✓	2 50	
✓1411	J. L. Lyons & Co	Mdse ret'd	✓	9 80	
✓1111		D. H. Flemming	✓		24900
	Denison Car	7058 Inv'd 3/8	79.30		
	" "	2267 " 3/8	65.15		
	N. City	3681 Mdse 7 3/8	50.31		
	Junction City	5179 " 3/8	54.24		
✓1700	Lumber		✓	249 00	
✓240		3/1 Armstrong & Evans	✓		27409
✓1200	Lumber ?c	Frt Exp & B Cars 7355 & 218	✓	118 83	
✓1211	Commercial Nat BK	ck no 420	✓	155 26	
✓230		3/1 I & G. N. Ry Co	✓		12345
✓1180	Lumber	Culls	✓	1 22	
✓1211	Commercial Nat BK	ck, 50	✓	122 23	
✓15		3/1 Retail Sales	✓		2633
	for Pork furnished Store by M. C. Duncan				
✓1444	Merchandise		✓	26 33	
✓1403		3/5 Fort Scott Lumber Co			7966
	for Exp'd Bill Car # 7829				
✓1100	Lumber	12	✓	79 66	
✓1206		E. C. Dorman Lumber Co 89			5000
✓113	E. C. Brown	Dft paid - 112. Cert'd above	✓	50 00	
		15			
✓757		S. P. Johns & Son	✓		7360
	for Express bill Car NK&S - NK 89				
✓37	Bank Commerce	Dft # 62.208	✓	73 60	
		6			
✓500		Stearns Manfg Co			4000
	for Saw Feed rolls				
✓54	Saw Mill Exp		✓	40 00	
				939 54	939 54

Yellow Pine Lumber Company
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11. March 1889

398 — A. L. Cochrane — 22.55

for Prem on Policy 584 Penn — 42.50
Less return prem " 5857 Niagara — 19.95

✓18 Insurance ✓ — 22.55

9

206 — E. P. Cowan L. Co. — 20.00

✓48 Office Expense " Stationery ✓ — 20.00

201 — Lumber ✓ — 50.09

Invoice 2/21 C Holland — 25.15
" 2/23 " — 2.07
" 2/21 — 10.40
" 2/25 A.A. Smith — 7.10
" 2/26 C.K.D. — 4.35
" 2/26 Davis — .38
" 2/26 Kimbell — .64
50.09

✓117 Smith Bro & Delano ✓ — 50.09

16

✓117 — Smith Bro & Delano ✓ — 275.92

for Cutting Shanking as per Contract
137.961 ft Logs @ 2.00

✓70 Log Expense ✓ — 275.92

16

✓40 — Discount & Ex ✓ — 20.00

for Premium on Scrip

✓391 West & Chester ✓ — 20.00

16

✓113 — F. C. Brewer ✓ — 80.75

for Travl & Exp as per bill item

✓78 Traveling Exp ✓ — 80.75

✓501 — Belleville Nail Co ✓ — 2712.08

for Invoice 3/9 Steel rails

✓3 Spur Road ✓ — 2712.08

3181.39 — 3181.39

246 — 3/9-11 Whittle & Harrell ✓ — 559.33

170 Log Expense for Cont 1194 Cont 38076' ✓ — 25.158

✓222 D. K. Flemming & Son " 1238 " 37501 Ft Co. ✓ — 307.75

400 — Nalle & Co ✓ — 22.00

for allowance claimed 2" pr M on 11.7 Mft 2/2

✓201 Lumber ✓ — 22.00

16

401 — E. W. Robinson ✓ — 136.85

for Exp Bill Cont 7283

242 — C Williams & Son ✓ — 66.09

for Exp Bill Cont 8753

✓201 Lumber ✓ — 202.94
78.427 — 78.427

1144 — Merchandise ✓ — 12.63

✓117 Smith Bro & Delano "as per bill rend ✓ — 12.63

✓117 — Smith Bro & Delano — 10.50

✓104 C. A. Doty for Syrup ✓ — 10.50

390 — J. C. Henderson ✓ — 102.14

Bald his 7o transp F.O. C A Doty to 7c

✓127 Henderwood & Kimbell ✓ — 102.14

16

✓1144 — Merchandise ✓ — 34.51

for 1/7 Saw Tools — .85
1/14 Mill Supplies SR — 30.86
1/29 CK Valve 1¼" — 1.97
1/31 9# Shot Lead — .90

✓127 Henderson & Kimbell ✓ — 34.51

✓222 — D. K. Flemming & Son — 257.57

To Plano 3/1 5083 — 77.66
3/13 5213 — 101.25
3/14 5013 — 78.66

✓201 Lumber ✓ — 257.57

1201.62 — 1201.62

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 1 of 6

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16 March 1889

✓206		E. P. Owen L. Co.	✓		1 10 3 25	
✓10	Kansas C. Oct 7. 88	Vou 318	✓	98 3 64		
✓40	Disct & Exchge	for Exchange on 1.	1.00			
	2/28	" Interest to Feby	4.61 ✓	45 61		
✓48	Office Expenses	" Printg Price list	✓	8 00		
✓102	J. H. Pollitt	" to transfr	✓	67 00		
		15				
✓246		Whittle & Harrell	✓		132 25	
		for Cord 7932 3173 9 Cord 3/4				
✓70	Log Expenses		✓	132 25		
		18				
✓70		Log Expenses	✓		23 00	
	for Hay & Corn issued in Feby to					
✓44	Sundry Employees		✓	23 00		
		18				
✓44		Sundry Employees	✓		17 00	
	for check issued during Feby					
✓110	J. C. Haralson		✓	17 00		
		18				
✓411		Dr W. P. Chapman	✓		18 75	
	for Balo due on Board					
✓113	J. C. Brewer		✓	18 75		
		18				
✓144		Merchandise	✓		94 37	
	for Balance from Stow Ledger					
✓411	Dr W. P. Chapman		✓	94 37		
		18				
✓116		W. C. Kelley	✓		360 50	
	for Building 18 Houses @ 16"" Ea		288.00			
	" 1 Board House		37.50			
	" 1 Barn		35.00			
✓2	Log Plant %		✓	360 50		
	New Log Camp Reported by J. C. Haralson					
		18				
✓70		Log Expense	✓		6 90	
	for Hay furnished in Feby		6.90			
✓144		Merchandise	✓		12 60	
	furnished J. A. K.					
✓129	Henderson & Kenbler		✓	19 50		
				176 8 62	1 7 6 8 62	

18 March 1889

✓447		Merchandise	✓			223 25
	for Sundry items from Stow Ledger					
	Stamped Statmt rendd					
✓116	W. C. Kelley		✓	223 25		
		18				
✓15		Retail Sales	✓			7 20
	for Lumber as Order					
✓116	W. C. Kelley		✓	7 20		
✓501		3/13 Morley Bro	✓			20 00
✓405		3/15 A. Baldwin & Co	✓			37 02
✓144	Merchandise		✓	57 02		287 47
		19				
✓117		Smith Bro & D	✓			166 32
	for Logs scaled	3/18 27.678 ft @ 2.""	55.36			
	" "	3/19 55.482 " 2.""	110.96			
✓70	Log Expenses		✓	166 32		
		19				
✓117		3/1 Smith Bro & D	✓			93 75
	for 148 Bunches = 37.500 M Shingles all Next 2.50					
✓261		W. T. Carter & Bro	✓			61 790
	3/15 Car 775 D & D	8000 ft " 5	89.86			
	3/16 " 4511 M K & J	7872 ft	70.84			
	3/16 " 4861 "	7818 "	70.36			
	3/16 " 7371 T & D	7875 "	114.18			
			345.23			
	3/18 " 3446 M K & J	5077 ft	78.69			
	" " 3748 "	11.812 "	171.27			
	" " 4843 "	1890 "	22.71			
			617.90			
✓201	Lumber		✓	71 165		
		19				
✓261		W. T. Carter & Bro	✓			9 130
	for 317 Heart Jia	6 x 8 - 8 10144 = 9.""				
✓222		D. H. Flemming & Co	✓			5 984
	for 1806 " 9."" pr M					
✓201	Lumber 7		✓	6 1 1 4		
				1489 11	1489 11	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 1 of 6

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20. March 1889.

✓157		3/31	Hargadine. McKittrick & C	✓			30 36
✓ "		2/11	" " "	✓			79 34 9
✓ "		2/11	" " "	✓			5 13 25
✓ "		2/11	" " "	✓			3 84
✓ "		2/22	" " "	✓			39 71
✓ "		2/22	" " "	✓			11 14
✓406		2/25	Halff & Newborn Bro	✓			133 44
✓ "		2/25	" "	✓			11 11
✓495		2/6	abe Manfd. N.O.	✓			82 75
✓158		2/28	Wallis. Sander & C	✓			105 38
✓502		1/24	Lippincott. Ogelvie & C	✓			7 42 95
✓492		2/18	J D. Street & C	✓			28 49
✓495		2/9	Lowman & Sons & C	✓			6 17 45
✓502		2/27	The Kno Thread C	✓			135 00
✓503		2/7	Flash. Puston & C	✓			50 49 4
✓158		3/4	Carson. Sewall & C	✓			48 35
✓409 ~~503~~		3/6	Stedman & Barrett	✓			36 45
✓117		3/7	Smith Bro & D	✓			21 00
✓145	Merchandise		Invoice	✓	3 85 4 10		
			20				
✓158		3/8	Wallis. Sander & C	✓		380 10	
✓145	Merchandise		Invoice	✓	380 10		
			20				
✓145		3/18	Merchandise	✓		115 37	
	for Bals from Stow Ledger						
✓397	Jas Brush			✓	115 37		
			24				
✓397		3/18	Jas Brush	✓		85 00	
	for 1 Horse & 1 Ox						
170	Log Expense			✓	85 00		
			20				
✓145			Merchandise	✓		1 50	
✓116	W. C. Killen	3/4	from Stow L	✓	1 50		
✓145		2/18	Merchandise	✓		23 49	
	Invoice ent'd twice thro' error						
~~499~~	J. D. Street & C			✓	23 49		
					446 556	446 556	

22nd March 1889

JE ✓503			H. W. Johns Mfg Co	✓			48 00
		7/28	Inv Cancd				
✓68	Construction			✓	48 00		
			22				
✓404		3/15	Waters Pierce Oil Co	✓		✓	68 75
✓28		3/18	E. L Wilson & Co	✓			35 25
✓472		3/19	Ed Kiard	✓			5 00
✓145	Merchandise			✓	109 00		
			22				
✓24			Commercial Nat'l Bk	✓			3535 23
✓181	Bills Payable	3/1	#38 to J Cochin note a/c Mon	✓	3000000		
✓154	Geo. E. Dawson	2/9	139 Inv 66 7° cancd 2nd	✓	68 70		
✓396	Clark & Cowles	3/9	140	✓	11 45		
✓440	E. Metzenaud & C	3/13	141 order 1st Nat'l Bk	✓	22 87		
✓104	C. A. Doty	3/12	142	✓	76 25		
✓222	D. H. Flemming & Son	3/15	143	✓	37 51		
✓117	Smith Bro & D	3/16	144 order C. L. M'Cary Cashier	✓	182 129		
✓406	E. J Hart & C	3/20	145 "Weiss Bank Tex	✓	88 05		
✓40	Dinet & Eichorn	"	Eichorn on do	✓	33		
✓503	H. W. Johns Mfg Co	146	order A. P. Root Cashier	✓	48 00		
			22				
✓412			Wm Hanks	✓			82 00
✓145	Merchandise		Service Jany & Feby	✓	70 00		
✓44	Sundry Employes		By Z Bardan	✓	12 00		
			22				
✓145			Merchandise	✓			230 35
			for Bals from Stow Ledger				
✓15			Retail Sales	✓			3 74
✓413	Roberts & Roberts			✓	234 09		
			"				
✓405		3/18	Curtis & Co. Mfg Co	✓			25 00
✓54	Saw Mill			✓	25 00		
			"				
✓412		3/20	Ed Kiam	✓			13 40
✓104	C. A. Doty			✓	13 40		
			"				
✓413		3/16	Simonds Mfg Co	✓			34 00
✓222	D. H. Flemming & Son			✓	34 00		
					4080 77	4080 77	

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22. March 1889.

✓492		1/26 Wm R. Worthington ✓			360
		for Inv. not before entd			
✓60	Planing Mill Exp	✓	360		
		"			
✓200		3/19 Lumber ✓			125
		error in orig. Inv			
✓117	Smith, Bird & Delano	✓	125		
		22			
✓11		E. P. Cowan L. Co '88 ✓			340
		Transfer 2 entries of 1st made in Error to			
✓206	E. P. Cowan L. Co '89	✓	341		
		22			
✓8		3/19 E. P. Cowan Prid Ver ✓			33880
		for pmt bill O W Mengenhausen &			
✓3	Trans Road	✓	33880		
		22			
✓128		1/28 E. L. Wilson & Co ✓			3440
		2/13 " " ✓			400
✓148	Merchandise	✓	3840		
		22			
✓413		Roberts & Roberts ✓			13090
		for Checks turned in			
✓44	Sundry Employees	✓	13090		
		22			
✓112		J. C. Liggett ✓			1600
		for G. Clerks Feb. board			
✓44	Sundry Employees	✓	1600		
		23			
✓414		P. S. White & Co			19683
✓32	Bank Commerce	2 dft ✓	10795		
✓40	Discnt & Exchange	✓	225		
✓200	Lumber	Exp B 8437			
		" 2256	8663 ✓		
✓54		Saw Mill Exp ✓			1500
		for Error Which chg in Error			
✓144	Merchandise	✓	1500		
		✓	74418		74418

23. March 1889.

✓503		T. T. Jacobs Lumb Co ✓			20170
		97.73 103.97			
		for Exp B. Car 4887 & 9567			
✓204	Lumber	✓	20170		
		23			
✓129		3/23 F. W. Heitman & Co ✓			845
✓144	Merchandise	✓	845		
		23			
✓411		Dr. W. S. Chapman			750
		for Medical Attendance			
✓393	W. J. Colvin	✓	750		
		23			
✓210		Buchanan, Owen & Co ✓			52287
		for Estimated Frt on 4 Cars			
✓204	Lumber	✓	30000		
140	Discnt & Exchge	1% on 527.57			
		as their statmt ✓	527		
✓204	Lumber	for Exp Bills rec'd (20) ✓	21760		
		Car 5107 M & P 34.000	68.00		
		4852 " 37.700	75.40		
		3288 S.F.P. 37.100	74.20		
✓504		Addison & Seaman ✓			9585
		for Exp B. Car 16522 mkd 0			
✓204	Lumber	✓	9585		
✓153		Ceveson, Sewall & Co ✓			3960
		10/1- Inv. to Chester Lost.			
✓148	Merchandise	✓	3960		
✓245		A. T. Hoyle & Bro ✓			7204
		for Exp Bill Cars			
✓204	Lumber	✓	7204		
✓407	Prompt Cash	3/18 Scharff, Bernheimer & Co ✓			67641
✓ "	Natl 30 Days	" " " ✓			59255
✓ "	"	" " " ✓			9388
✓152	Merchandise	Thos Keller ✓			2100
✓145	5	✓	138384		
		✓	233185		233185

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25. March 1889.

✓32		Bank of Commerce	✓		588797
✓113	T. C. Brewer	#57	✓	10000	
✓110	J. C. Hardwon	#58 to W. S. Peters	✓	15000	
✓140	Disct & Exchge	58½ on E P C. Nts & Draft	✓	5725	
		5.			
✓81	Bills Payable	#59 - Russell W & Co	✓	126899	
✓100	W. H. Carson	#60 to Barnes & D	✓	22757	
✓145	Merchandise	#61 in part. E P Bks	✓	37273	
✓3	Iron road	" to Heidelberg agt	✓	51305	
✓144	Sundry Employe.	" 3/25	✓	15400	
✓70	Log Expense	" "	✓	22426	
✓68	Construction	"	✓	10609	
✓201	Lumber	"	✓	1600	
✓148	Office Expense	"	✓	315	
✓104	C. A. Dotts	"	✓	2795	
✓222	D. H. Flemmings	"	✓	649	
✓402	Martin & Schuyler	"	✓	509	
✓502	C. R. Cargill	"	✓	140	
✓498	Craigg Bro	"	✓	3560	
✓117	Smith Bro & D	"	✓	5937	
✓20	Suspense Ac	"	✓	7428	
✓156	Robt. Atkinson & Co	#62 3/25	✓	53375	
✓500	Beaumont Lum Wks	#63 "	✓	10000	
✓499	E. C. Atkins & Co	#64 "	✓	4525	
✓397	J. A. Fay & Co	#65 "	✓	2060	
✓128	E. L. Wilson & Co	#66 "	✓	3970	
✓153	Carson, Sewall & Co	#67 "	✓	11089	
✓407	Scharff, Bernheimer & Co	#68 "	✓	54506	
✓492	Henry R. Worthington	#69 "	✓	960	
✓149	Stephens Leth & Co	#70 "	✓	15000	
✓407	Simmons Hdware Co	#71 "	✓	17588	
✓496	Katz & Barnett	#72 "	✓	29176	
✓406	Halff & Newbower Bk	73 "	✓	20648	
✓124	Jas. Landa	74 "	✓	17635	
✓158	Wallis Landes & Co	#75 "	✓	38010	
✓100	W. H. Carson	#76	✓	2500	
✓113	T. C. Brewer	#77	✓	10000	
✓50	Genl Expense A/c	#78 fr "Lumberman"	✓	400	
			✓	588777	588777

Expense Bills Total charged 1/61 - 1539.36

25 March 1889

✓114		3/4 J. A. Brown & Co	✓		200000
✓140	Discount & Exchge	"	✓	2859	
✓206		3/4 E. C. Carson Lumb Co	✓		125000
✓	"	3/22 " " wire dft	✓		300000
✓	"	3/25 " "	✓		109818
					734818
✓32	Bank of Commerce		✓	731959	
		25			
✓145		Merchandise	✓		507
		Exp B. part of Chq 10521			
✓158	Wallis Landes & Co		✓	507	
✓70		Log Expense	✓		5510
		chg to above 70 in error instead of			
✓124	Jas Landa	Exp B. Chq 9567 - Canc	✓	5510	
		25			
✓114		E. H. Sprague	✓		5800
		Exp B. Chq 5535 mkd.			
✓200	Lumber		✓	5800	
		25			
✓110		3/22 Buchanan & Cowan Co	✓		52230
		Dept by them to our credit			
✓403		Leidigh, Richardson & Co	✓		58471
		13 & C 522.30			
✓32	Bank of Commerce	L & C 279.28	✓	80158	
✓140	Disct & Exchange	on above	✓	282	
✓201	Lumber	Exp B. 5417 - 2071 & 6375	✓	30261	110001
		25			
✓24		Commercial Nat'l Bk	✓		1668
		Disct on A. C. & Co Accpt 1082.10	13.96		
		Shortage on J. W. H check	.20		
		Dallas Exchge A & E	.75		
		" " A & B Co	.52		
		W & K	1.25		
✓140	Discount & Exchge		✓	1668	
✓146		3/15 Whittle & Hamill	✓		50000
✓24	Commercial Nat'l Bk	Dft	✓	50000	
				909004	909004

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 1 of 6
Copied from an original at The History Center, Diboll, TX 2015:022
www.TheHistoryCenterOnline.com

25. March 1889

✓80	Bills Receivable	✓			1082 10
	as per Bro accounts Disp for Dist				
	3/4				
00	~~Bills Receivable~~				00 00
	Andrews & Cam" Disp for 4th Dist 44.45				
✓H00	Ed Stiles & Son	✓			301 85
✓40	Discount & Exchg Exam " 3.15	✓	47 60		
✓21	Comm'l Nat'l Bk	✓	1836 35		
	25		1383 95	1383 95	
✓504	J. H. Cowley	✓			1875
	Ck 49 on Robinson Palestine				
✓21	Comm'l Nat'l Bk	✓	1875		
✓81	Bills Payable	✓		2500 00	
✓40	Disct & Exchg own Note Disct 8264				
	Exchg on E & DRR 69	✓	8333		
✓330	3/25 Int & G. N. Ry Co	✓		920 83	
✓21	Comm'l Nat'l Bk	✓	3337 50		
			2083	5420 83	
✓330	D. & G. Northn Ry	✓		564	
	Allowance on Car # 8903 3/16				
✓308	Lumber	✓	564		
✓504	M. Hackwald	✓		18843	
	for Cars 21574 " 36 & Bill 128.50				
	Exp B Car # 168 at NN 59.93				
✓70	Log Expense	✓	18843		
	D. H. &				
✓21	vs. Comm'l Nat'l Bk	✓		230	
✓40	Disct & Interest Allowance D & N at 920 83	✓	230		
✓170	Inv 3/15 Geo M. Dilley & Son	✓		3185	
✓70	Log Expense	✓	3185		
✓129	3/18 G. W. Heitman & Co	✓		15620	
✓505	3/20 G. W. Gail & Co	✓		3864	
✓409	3/25 Stedman & Barnett	✓		4525	
✓145	Merchandise	✓	24009		
	T.	✓	529184	529184	

27. March 1889.

✓222	3/20 D. H. Flemming & Son	✓			91 75
	Car # 10433 M.O.R. 1/3 = 3397 ft 7" 23.80				
	2/3 = 4795 " 10" 67.95				
	10192 ft				
✓223	D. H. Flemming & Son	✓			173 54
	Car # 901 3/22 Original 7595 102.53				
	5052 " " 8072 71.01				
✓261	3/19 W. T. Carter & Bro.	✓			220 53
	Car # 5255 M & D 9229 ft 117.17				
	" 5172 " 11490 " 103.41				
✓261	W. T. Carter & Bro.	✓			68 98
	Car 5435 M & D 6.81 left				55480
✓207	Lumber	✓		55480	
	25				
✓206	3/25 E. T. Owen L. Co	✓			210
	Shortage & Culls Car # 9529 M & D.				
	130 ft 7.50 .97				
	567 2" 1.13				
✓	Lumber			000	
✓206	Inv 3/15 E. T. Owen L. Co	✓			4086
	Car # 7072 Allowance as				
✓207	Lumber claimed by them	✓		4296	
	27				
✓502	C. A. Cargill	✓			3750
	for services from 8th mo				
✓48	Office Expense to date inclusive.	✓		3750	
✓399	H. A. Hackney Fol. 259				13937
✓40	Disct & Exchg to bal	✓			01
	transf for Ledg Fol 399				
✓399	H. A. Hackney Fol 399	✓		13938	
				77464	77464

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 1 of 6

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24th March 1889.

24		Commil Nat'l Bk	✓			16557
122	Louis Schwartz	3/25 #47 for Inv 3/11/88		13377		
200	Lumber	#48 to H Brookline	✓	2200		
155	J. W Ashlidge	3/26 #49	✓	580		
104	C. A. Dotts	#50 to H Waddell	✓	400		
				16557		
		#51 See Cash Bk		--		
412		3/20 Ed. Kiam	✓			2575
144	Merchandise		✓	2575		
24	Comil Nat'l Bank		✓	9450		
400	To Mullen & Co	Ck on 1st Nat'l Bk Austin	✓			9450
	Sundries					
49	To Geo A Wright		✓			13900
200	Lumber A/c	Rebate Cr Cur #4	✓	13900		
24	Comil Nat'l Bank	Ck on W L Moody & Co Galveston	✓	12000		
144	Merchandise		✓	1500		
54	To Sam Mill Co	6 Emery Wheels Charged in Error	✓			1500
		28				
68	Construction A/c		✓	3450		
507	To Jones Bros	1 Bill 62 Gals Rank	✓			3450
144	Merchandise		✓	8930		
	To Sundries					
395	Curtis & Mfg Co	Inv 3/25/1889	✓			50
410	Hamilton Brown S. Co	" " "	✓			8880
				56362		56362

Commenced Dec 31st 1889

24	Comil Nat'l Bank		✓	7044		
400	To Ed Stiles & Son Ck 11278	Dishonored	✓			7044
32	Bank of Commerce		✓	27692		
244	To Memphis Bro's	Exchange Newport	✓			27692
144	Merchandise		✓	3000		
129	To H W Hentzman & Co	Inv 3/27/89	✓			3000
71	Log Expense		✓	6338		
117	To Smith & Bro's	31328' Logs @ 2.00	✓			6265
		367' " " "	✓			73
		30				
206	Elk Cowan Lbr Co 1889		✓	3000000		
8	To Elk Cowan K/a	Cash deposited in Bank Commerce by H & Co to E.K.C.L. Co Afterwards found Cash by E.K.C. from Recent Sales	✓			3000000
144	Merchandise		✓	3782		
129	To H W Hentzman & Co	Inv 3/29/89	✓			3782
206	Elk Cowan Lumber Co		✓	100000		
50	To Genl Expense	Money thus procured of H C Brown & Dues 1888 Salary				100000
				357856		357856