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Yellow Pine Lumber Company Financial Ledger, 1889

Part 2 of 6

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Tex March 30th 1889

407	Schuff Bro. Lumber Co			625		
144	To Merchandise	C. Allowed & Ord. Keyfish				625
		Com allowed 3/29/89				
144	Merchandise			1405		
	To Sundries					
495	Conklin Geary & Co	Inv 3/29/89	✓			5495
152	Theo Mellen	Inv 3/28/89	✓			910
	Sundries					
120	To Geo W Dorsey & Son		✓			3771
60	Planer Ex fund	Inv 3/26/89 Sundries	✓	2890		
54	Saw Mill Ex fund	" 3/26/89 "	✓	881		
200	Lumber A/c		✓	17099		
11	To E K Cowen Lbr Co 1888 A/c		✓			17099
		Claim Allowed				
		T & Carter & Co				
		for delivery on Aff'dt				
13	Insurance A/c		✓	78000		
	To Sundries					
60	Planer Ex	Pyd ins Ervin Mills 247	✓			52500
54	Saw Mill Ex	" " " "	✓			25500
201	Lumber A/c		✓	15128		
222	To D.H. Fleming & Son	Cur Mdse 9476				
		2116' @ 7# 2181				
		6232 " 10# 6232	✓			8413
		Cur Mdse 9848				
		9594' @ 7#	✓			6715
145	Merchandise		✓	7560		
154	To Geo. E. Dorsey	Inv 3/30/89 Engs	✓			7560
				123588		123588

Colmesneil Tex March 30th 1889

201	Lumber A/c		✓		363773	
	To Sundries					
264	C C Whitmeyer	Mdse Cur Mdse 5244.0 3/16/89	✓			7220
264		" " " 2004 3/16/89	✓			6065
401	Merch Bond	" " Inv 1080 3/28/89	✓			8139
257	A.K. Johns & Son	" " Inv 2870 3/20/89	✓			7779
262	Eberhart & Anderdorf	" " Mdse 624 3/1/89	✓			7170
201	Lumber A/c		✓		330773	
222	To D.H. Fleming & Son	Cur Mdse 3746				
		8575' @ 13# 11148				
		Cur Mdse 3593				
		2695' 3504				
		216' 216				
		4608' 3686	✓			185564
		Mdse 788 7340' @ 8"	✓			58720
		Inv 7287 7593' "	✓			86447
8	E K Cowen Mfg Co		✓		33885	
32	To Bank Comm'l	Cash Rec Inv 3/9/89	✓			33885
		Due Meyersburg & Co				
		Transfd				
40	Dis A & Exchge		✓		40	
24	To Comm'l Natl Bank	Draft on Ch 1st Natl B Austin	✓			25
		" " Valentine Draft	✓			15
24	Comm'l Natl Bank		✓		1875	
554	To J.H. Kirby	Draft on Valentine Tex	✓			1875
					1052246	1052246

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Tex March 30th 1889

201	Lumber a/c			563 24 ✓			
261	To W T Carter & Bro	Tim Ctf 5052	9286' 3/28/89	✓	133 00		
		Tim Ctf 10058	8612' "	✓	121 89		
		Tim Ctf 11153	8412' 3/28/89	✓	85 16		
		Tim Ctf 9625	12080' "	✓	132 94		
		" 10248	10091' 3/29/89	✓	90 27		
32	Bank of Colmesneil			897 50 ✓			
226	To Tex. N. & T. Ry. Co.	Voucher No 2882		✓	897 50		
	Sundries						
506	To C W Davis & Co			✓	116 89		
200	Lumber a/c	Trk on Co Lumber		112 56 ✓			
40	Disct & Exchge	2% off $21679		4 33 ✓			
145	Merchandise			1800 ✓			
409	To Morris Newburger & Son	Inv 3/26/89		✓	1800		
104	C. A. Daley			750 ✓			
411	To J L Lyons & Co	Inv 3/30/89 Battery	✓	✓	750		
3	Trans Roads			250 ✓			
415	To Northern Mfg Co	Inv 3/27/89 Spindles &c		✓	250		
504	J. H. Runcy			1875 ✓			
34	To Coal Note R&O	Draft on Galveston Entered twice. See folio 58		✓	1875		
60	Planer Expense			1250 00 ✓			
107	To Jno H Rollett	Invoice March		✓	1250 00		
201	Lumber a/c			86 13 ✓			
506	To Evans & Howard	Trk on Tim Ctf 9581 3/14/1889		✓	86 13		
				18355 7	18355 51		

Colmesneil Tex March 30th 1889

201	Lumber a/c					532 ✓	
503	To H H Lewis & Co	Rebate Shortage on Car Tim Ctf 9567 3/6/89			✓		532
48	Office Expense					80 ✓	
396	To Parker & Co Tex	Inv 3/30 Rubber Stamps			✓		80
107	J. H. Rollett					1800 ✓	
294	To Tim Ctf Trustee	Bonds March			✓		1800
201	Lumber a/c					8674 ✓	
223	To D N Fleming & Son	Co Tim Ctf 5723 3/30/89			✓		8674
		5202'	@ 7.00	2248			
		6426'	" 10.00	6426			
71	Log Expense					10000 ✓	
110	To J C Henderson	Invoice March 89			✓		10000
110	J C Henderson					1200 ✓	
	To Sundries						
44	Sundry Employees	Check Book	500		✓		500
71	Log Expense	Com. "	700		✓		700
3	Trans Roads					3163 9 ✓	
	To Sundries						
501	1 Tim Ctf	43 Pcs @ 8¢			✓		344
501	Com. Johnson	715 " " "			✓		5720
508	W T Rasberry	944 " " "			✓		7552
508	Tim Marshall	91 " " "			✓		728
508	Pinticord	17 " " "			✓		136
504	C Tim Lindsey	148 " " "			✓		1184
504		60 " " 6¢			✓		360
504	H Watterson	57 Shingles @ 50¢			✓		2850
504	D S Rhea	57 " " "			✓		2850
510	J T Varner	1 Hauling 3850 Pcs @ 3¢			✓		10515
					53925		53925

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colonnade Dec March 30 1889

71	Log Expend			7650	✓		
	To Sundries						
570	R Westberry	2200 Weight @ 024			✓	4400	
570	A Closson	25 Oak Wood " 130			✓	3250	
44	Sundry Employees			35987	0 ✓		
	To Sundries						
145	Merchandise	Rec'd Returns acct March 89			✓	35782	0
16	Rent acct	Rental for March 89			✓	8050	
100	W H Carson			250	✓		
24	To Cash Note Bk	52 J J Weiss			✓	250	
	Sundries						
32	To Bank of Commerce				✓	950	
104	C A Dotey	Ck #79 Or acct		450	✓		
78	Stockholders Expense	" #80 Exp To Carson Rec'd Ex		500	✓		
210	Buchanan & Carson Co			30000	✓		
201	To Lumber acct	Amt Estimated Stock transferred			✓	30000	
201	Lumber acct			11420	✓		
240	To Buchanan & Carson Co	Stock Tim Ct 850 5820					
		" " 740 5900			✓	11420	
244	Tim to Tim J Hunter			3000	✓		
18	To Notes acct	Timber Rent			✓	3000	
100	W H Carson			2000	✓		
244	To Tim to Tim J Hunter	Timber Bonds			✓	2000	
70	Log Expend			757	35 ✓		
17	To Timber acct	Tim Cut Timber 1574701 ft @ 50			✓	757	35
				49087	5	49087	5

Colonnade Dec March 30th 1889

145	Merchandise				17500	✓	
	To Sundries						
106	J B Summons	Services March				✓	10000
343	W J Colvert	" "				✓	5000
412	Wm Hunt	" "				✓	2500
48	Office Expend				1375	0 ✓	
	To Sundries						
104	C A Dotey	Services March				✓	10000
502	C C R Campbell	" "				✓	3750
50	Gen Expend				1750	0 ✓	
100	To W H Carson	Services March				✓	17500
492	J D Stuart & Co				253	✓	
145	To Merchandise	D H Kg 2 Bales Wants				✓	253
502	C C R Campbell				3750	✓	
48	To Office Expend	Services Extra twice				✓	3750
497	Tutt Refining Co				1692	✓	
145	To Merchandise	Freight for Expensibic				✓	1692
91	Log Expend				8250	✓	
226	To Tim N & T Ry Co	Amt Over Charged Bill Rend & Hebert Ck Charged back				✓	8250
201	Lumber acct				2241	✓	
226	To Tim N & T Ry Co	Cor Tim Ct 5348 Tim H Butcher Trinity Tim 9th 89 Chgd back				✓	2241
					64936		64936

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

Copied from an original at The History Center, Diboll, TX 2015:022
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Colmesneil Texas Mar 30th 1889

444		J. G. Thompson			43	✓		
145		To Merchandise	Bal due Miles Stuart & Co			✓		43
78		Traveling Exp.			150	00 ✓		
113		To W. C. Brown	Acct sub to Survey Tabby Services Mar			✓	25	00
						✓	125	00
241		W. T. Carter & Bro			507	✓		
201		To Lumber a/c	Rebate on Cull Ties 2/19/89			✓		507
145		Merchandise			1748	✓		
347		To Jas Barnett	Checks Att'd			✓	1748	
		Sundries						
145		To Merchandise				✓	1363	50
54	62	Sam Mial Exp'ns	Miles Ledger		1086	7 ✓		
60	74	Plant Exp'ns	do		1808	4 ✓		
411	87	Dr W. K. Chapman	do		369	2 ✓		
110	99	J. C. Hardeman	do		789	0 ✓		
104	112	C. A. Doty	do		126	0 ✓		
106	116	J. B. Simmons	do		41	0 ✓		
107	120	J. H. Collick	do		69	0 ✓		
343	250	W. S. Colvin	do		506	8 ✓		
50	126	Genl Exp'ns	do		383	6 ✓		
571	129	J. T. Greenhood	do		589	9 ✓		
571	"	W. A. Greenhood	do		79	5 ✓		
68	136	Construction	do		92	0 ✓		
71	142	Log Exp'ns	do		1438	0 ✓		
3	146	Farm Roads	do		335	✓		
571	162	Rich Hamlin	do		1055	✓		
117	167	J. C. Lingold	do		440	✓		
116	171	W. Neely	do		875	✓		
412	200	Wm Hanks	do		431	2 ✓		
571	202	J. B. McCormick	do		493	✓		
127	203	Henderson & Hamblen	do	✓	933	5 ✓		
111	217	D. H. Fleming & Son	do		4368	5 ✓		
571	224	M. Larkin	do		1410	✓		
571	225	Geo H. Brown	do		625	✓		
					15364	8	15364	8

Colmesneil Tex Mar 30th 1889

		Sundries						
145		To Merchandise				✓	3136	8
66	226	Yard Exp'ns	Miles Ledger		42	4 ✓		
117	228	Smith Bros & Debus	do		443	5 ✓		
573	347	Jackson College	do		102	5 ✓		
437	353	G. E. Kalk	do		1075	3 ✓		
573	354	J. D. Brannon	do		22	5 ✓		
573	363	Geo Williams	do		67	65 ✓		
573	"	Miss E. Douglass	do		127	80 ✓		
574	364	J. B. Barclay	do		35	0 ✓		
574	"	D. G. Williams & Son	do		18	0 ✓		
575	365	Wm Martin	do		15	0 ✓		
115	404	J. Valentine	do		171	0 ✓		
575	405	W. H. Robinson	do		33	0 ✓		
575	"	R. Ballard	do		80	✓		
576	"	Cousin Henderson	do		30	0 ✓		
576	412	Chas Gardner	do		15	0 ✓		
576	415	Allen & Co "Trinity"	do		99	0 ✓		
7		Log Plant a/c			85	00 ✓		
71		To Log Exp'ns	Hoist & Steam from Stock Chgd 3/18/89			✓	85	00
8		E. C. Cowan a/c		✓	1528	09 ✓		
12		To St Louis D & S a/c 88	W. H. Cowan bal due from St Louis			✓	1528	09
					19267	7	19267	7

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colonized Texas March 30th 1889

	Sundries							
44	To Sundry Employees				✓	6	71	63 7
54	Saw Mill	Pay Roll Mar		15 77 67	✓			
60	Planing Mill	do		17 09 72	✓			
66	Yard	do		9 58 48	✓			
68	Construction	do		14 23 30	✓			
3	Town Road	do		2 09 12	✓			
71	Log Exp fund	do	53993					
			163915	21 79 08	✓			
405	Carter & Co Mfg Co "405"			42 68	✓			
395	To Carter & Co Mfg Co "395"	Inv 1/19/89 Mound			✓		17	68
		" 3/18th "			✓		25	00
54	Saw Mill Exp fund			3 60	✓			
395	To Carter & Co Mfg Co	Error in Entry Inv 1/2/89			✓		3	60

Colonized Tex April 1st 1889

152	Thos Mellick				90	✓		
145	To Merchandise 1 Box Gum Shook "D Illino"			✓		✓		90
	3							
145	Merchandise			90 76				
	To Sundries							
494	Slayden Kirkland & Mill	Inv 3/30/89				✓	2	00
421	Leon Smith Mfg Co	Inv 4/2/89 Shorts	✓			✓	38	60
153	Curson Sewell & Co	Inv 4/1/89 Sundr	✓			✓	18	00
496	A Berry & Bro	Inv 4/2/89 Windows	✓			✓	32	16
71	Log Exp fund		✓	144 79				
506	To Tex Cent wing Rk	1/64 @ 822 2/3 Bd Hwy	✓			✓	144	79
		" 55 216 "						
		429 Bd 386 10 @ 75° Mon						
	4							
202	Lumber Op		✓	386 27	✓			
	To Sundries							
222	D H Fleming & Son	Cur Tex 11192 4/3/89						
		1/3 Stas 2854' @ 6.50 1855						
		2/3 Cls 5708' " 8.50 4852	✓			✓	67	07
		Cur Tex 10021 4/3/89						
		2940' @ 13.50 3969						
		1008' " 10.50 1058						
		5988' " 8.50 5089	✓				10 11	16
260	W T Carter & Bro	Cur Tex 5707 4/2/89						
		7952' @ Sundr	✓				93	25
		Cur Tex 3478 4/2/89						
		7466' @ 9.00	✓				67	20
249	Lewis & Conkling	Ex 622 Cur Tex 2097 3/16/89	✓				57	59
222	D H Fleming & Son		✓	500 00	✓			
25	To Cond Note Bank	Cash for Ex to Printers					500	00
				1122 72		1122	72	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Texas April 4th 1889

145	Merchandise			4307		
	To Sundries					
128	E. L. Wilson & Co	Inv 4/3/89 Sundries	✓		3528	
495	Conklin Georgia & Gunn	" " Customs	✓		129	
421	T H Thompson & Co	" " Cubango	✓		650	
54	Saw Mill Expense		✓	1750		
422	To Kennedy Mfg Co	Invoice 3/27/89 Sundries	✓		1750	
80	Bills Receivable		✓	9503		
224	To Lewis & Conkling	Town Note 60 days 3/16/89	✓		9503	
255	Com'l Nat'l Bank		✓	9503		
80	To Bills Receivable	Lewis & Conkling Note 3/16/89 60 days			9503	
78	Traveling Expenses		✓	15120		
113	To W C Brown	Trans Exp for Voucher Rendered	✓		15120	
	Sundries					
25	To Com'l Nat'l Bank		✓		16412	
154	Geo. E. Dewey	#54 Bal a/c	✓	7360.		
494	T. G. Hewson	#55 " "	✓	3452.		
110	J. C. Henderson	#56 T. G. Hewson	✓	1185.		
412	Ed. Kiam	#57 Bal a/c	✓	4415.		
				56595	56595	

Colmesneil Texas April 4th 1889

	Sundries					
32	To 1st Bank of Commerce		✓		236833	
499	Detroit Car Wheel Co	#82 1st Bal a/c	✓	1500		
405	A Baldwin & Co	#83 Orr a/c	✓	10049		
492	E L Cole	#84 1st Bal a/c	✓	2275		
496	A Berning & Bro	#85 1st Bal a/c	✓	10061		
503	Wm. Preston & Co	#86 " "	✓	50494		
120	Geo. W. Deering & Son	#87 Orr a/c	✓	39270		
395	Curtis & Co Mfg Co	#88 " "	✓	12708		
491	Brinly-Ford & Co	#89 " "	✓	4240		
487	Scherff Bernheimer & Co	#90 1st Bal Orr a/c	✓	67641		
492	S. D. Street & Co	#91 1st Bal Orr a/c	✓	2096		
497	Nat'l Refg Co	#92 " "	✓	2463		
220	A W Morris	#93 " "	✓	34036		
	Sundries					
32	To 1st Bank Commerce	Check #81	✓		32255	
145	Merchandise	Ex Bill #160. #172. #189.	✓	22971		
		Paid Exp for Chgs 6 Bills	✓	485		
54	Saw Mill Exp	Ex Bill #167	✓	171		
		Pd Ex Chgs 2 Bills	✓	145		
68	Construction	Ex Bill #184	✓	305		
202	Lumber a/c	Ex Bill #130. #179. #191	✓	1500.		
		Pd Ex Chgs 1 Bill	✓	90.		
71	Log Expense	Ex Bill #177	✓	1688.		
		Pd Ex Chgs 2 Bills	✓	190.		
50	Teal Expense	Ex Bill #148	✓	160.		
222	D. M. Fleming & Son	N K Transfer	✓	50.		
407	Scherff B & Co		✓	13229.		
145	To Merchandise	Trans on Ck #9307 Tilson Sec Deed Do Mining	✓		✓	13229
				28237	28237	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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145	Timber			2031		
152	To Geo E Dorsey	11 Acres 8 1/2 Rods Rent	1899			2031
		11 Osnaburg Sks	132			
44	Sundry Employees			46653		
	To Sundries					
204	Timber Yarded	Board & Stud			20 00	
117	J C Leggett	" Seymour			8 00	
411	Dr W K Chapman	Sundry Shippings			7000	
145	Timber A/c	Sundry Sales			36853	
202	Lumber A/c			8613		
214	To Sal Brown & Co	Ft Worth 9466			8613	
		Henderson Sks 3/19/89				
48	Office Expense			625		
346	To Parker & Coulter	Rent Apr 5th 89 Sundries			625	
202	Lumber A/c			34119		
222	To D. H. Flemming & Son	Lumber Shipped in Texas Not Credited				
		Timber 4641				
		2504' @ 8 50	2128			
		2640' " 10 50	2772			
		1680' " 12 50	2100			7000
		Timber 5353				
		4928' @ 8 50	4189			
		2928' " 10 50	3074			
		240' " 11 00	264			7527
		Timber 4601				
		1912' @ 8 50	1625			
		3888' " 10 50	4082			
		240' " 11 50	276			5983
		Timber 4672				
		7320' @ 7 50				5490
		Timber 238				
		1249' @ 6 50				8119
				92041		92041

202	Lumber A/c			7914		
222	To D. H. Flemming & Son	Timber 687				
		3864' @ 8 50	3284			
		3430' " 13 50	4630			7914
44	Sundry Employees			1350		
411	To Dr W K Chapman	Collection from Sundry parties				1350
70	Log Expense			5789		
118	To Smith & Bro's	28.948' Logs Scaled 4/5/89 @ 2 00 per M				5789
		6				
145	Timber A/c			175		
128	To C. L. Wilson & Co	Invoice 4/5th 89				175
202	Lumber A/c			3794		
	To Sundries					
220	A W Morris	Log Cr Timber 8367				794
		12/31/88 Cr Manny				
260	Ely Bros & Axtell	Robt Allen & Co Agreement & Inc Bros Cr Manny				3000
70	Log Expense			2963		
118	To Smith & Bro's	14817' Logs Scaled 4/6/89 @ 2 00				2963
202	Lumber A/c			15567		
	To Sundries					
261	W. T. Carter & Bro	Cr Timber 9614				
		2362' @ 14 50	3425			
		200' " 11 50	230			
		4666' " 9 00	4200			7855
269	Texas Trans & Ter Co	Cr Ct 664				
		7105' @ 14 50	10302			
		Less Freight	2590			7712
				37552		37552

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Texas April 8th 1889

		Sundries				
47		Yo Thos Lea Lbr Co				18287
202		Lumber	Yds & Cm 7 mos 8167 3/26/89		8237	
40		Disc & Exchge	2% On Cml Rec'ts		200	
80		Bills Receivable	#230 bks 1st 7 mos Sundries		98850	
202		Lumber a/c			83880	
247		Yo Campbell Bros	Yds Cm 1046 12/7/88			83880
248		Gains & Sales			5940	
202		Yo Lumber a/c	Cmt Exh B Cm 882 Exh E Cm			5940
20		Suspense a/c			4300	
517		Yo L H Thompson	Deposited			4300
32		Bank of Commerce			98850	
80		Yo Bills Receivable	#230 bks 4th mos 12th Dist			98850
54		Saw Mill Expense			1882	
128		Yo Wilkerson & Co	Inv 4/4/89 D Inv			1882
44		Sundry Employees			3450	
		Yo Sundries				
579		Thos H Bullock	Cmt W H Simpson			1050
245		O L Thos	Bonus W D Shirley	1800		
		" B Hammond		600		
		" G H Bond		300		2400
202		Lumber a/c			3836	
206		Yo Ex Conv Lbr Co	Thos #871 4/4 1 Qlty			
		O/c 8440 Tiley @ 100		844		
		" 3566 " " 325		1159		2003
		Thos #256 4/4 1 Qlty				
		O/c 8340 Tiley @ 100		834		
		" 3699 " " 278		999		1833
					55925	55925

Colmesneil Texas April 8th 1889

40		Disc & Exchge			145	
25		Yo Cons Nat Bk	Lum & Conklin Note			1457
44		Sundry Employees			10000	
422		Yo K H Cannon	Bal A/c Rendered			10000
202		Lumber a/c			62400	
222		Yo D H Flenniken & Son	Cm Mill Ct 5021			62400
			8320' @ 7½			
		9				
118		Smith & Bros			50000	
343		Yo W J Colvin	Cmt your Ords 4/9/89			50000
		Sundries				
32		Yo Bank of Commerce				271403
40		Dis & Exchge	Exchge on Yo Check		194	
501		Memphis Steel Works	Ex Conv Lbr Co Check		271208	
32		Bank of Commerce			300000	
206		Yo Ex Conv Lbr Co 1889	Cash deposited 3/25/89			300000
		10				
409		Thos Neuburger & Sons			1600	
145		Yo Merchandise	1 Draft Ordinary Pay			1600
			Inv 3/12/89			
202		Lumber a/c			9649	
401		Yo Friend & Sons	Yds Cm A 238	9499		9649
			" Exc " "	150		
54		Saw Mill Exp			144	
120		Yo Geo. W. Dilley & Son	Inv 4/8/89 Saw Dust			144
					995181	995181

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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145	Merchandise		✓	185 19 ✓		
	To Sundries					
124	J W Whitmore & Co	Inv 4/8th 89 Stom	✓			15 76
		" " "	✓			59 28
407	Simmons H W Co	" 4/6th 89 " Sundry	✓			53 43
404	Wm D Blanchard & Co	" 4/8 " Sundry	✓			44 67
412	Ed Nixon	" 4/9/89 Rusk	✓			9 00
496	A Berry & Bro	" " Woodland	✓			3 05
202	Lumber A/c		✓	51 63 ✓		
418	To Metzger & Son	Ark Ck 7 M 437	✓			51 63
		3/26/89				
	Sundries					
262	To J W Whitmore		✓			45 156
202	Lumber	Ark Ck Inv 7960. 7968				
		" " 7 M 9674. 8600	✓	16560 ✓		
40	Due & Exchge	2 % 9280 24	✓	572 ✓		
80	Bills Receivable	Chge to Exchge	✓	28024		
25	Comal Natl Bank		✓	28024 ✓		
80	To Bills Receivable	Chge to Exchge				28024
		J W Whitmore				
202	Lumber A/c		✓	808 ✓		
206	To E K Cowen Lumber Co	Circ 7 M 6207	✓			358
		Recirc 7 M 6042	✓			450
202	Lumber A/c		✓	43138 ✓		
	To Sundries					
222	D M Fleming & Son	Inv 1725 7 M 867				
		8944' @ 700. 6261				
		8100' " " .5670 ✓				11931
267	Nat Wood & Lumber Co	Our Ck # 261				
		6120' @ 1450 6684 ✓				
		Our Inv 346				
		11288' @ 1550 13048 ✓				
		Our Inv 380				
		9450 @ 1550 11175 ✓				31207
			✓	140808 ✓		140808

80	Bills Receivable		✓	44430 ✓		
248	To Guns & Schmidt Our A/c to Bal a/c		✓		✓	44430
25	Comal Natl Bank		✓	44430 ✓		
80	To Bills Receivable A/c Guns & Schmidt				✓	44430
11	E K. Cowen & Bro 89		✓	13705 ✓		
224	To Work Ry Co	Our 2918 12/11/88	✓		✓	13705
		Co in Error				
206	E K. Cowen Lumber Co 89		✓	109818 ✓		
11	To E K Cowen Lbr Co 88	Our Ck sent to in	✓		✓	109818
		Error Arundel				
10	Mer. Ry Const & Dev Co 88		✓	107044 ✓		
206	To E K Cowen Lumber Co 89	P/R 7 M Records & Co	✓		✓	107044
		Credit to Co per Memo				
		11				
502	The Mer. Nat. Bank		✓	13500 ✓		
	To Sundry					
145	Merchandise	Cost Disct & Frt	✓		✓	1665
		On Inv Nat Bank				
32	Bank of Commerce	#94 To Balance	✓		✓	11835
32	Bank of Commerce			10000 ✓		
80	To Bills Receivable	#256 Warburg & Sons			✓	10000
		Lumber Mfg Co				
	Sundries					
32	To Bank Commerce				✓	7500
80	Bills Receivable	#95 To Gth Wells	✓	7500 ✓		
		A/c #256 7 M & R.				
202	Lumber A/c		✓	350 ✓		
25	To Natl Comal Bank	#59 D B Bucheim	✓		✓	350
		Trans by Co				
				350777		350777

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Texas Apl 11th 1889

411	D. W. K. Perryman			38 21		
412	To S. L. Laycock & Co	Iron Ribbing 11th 89				38 21
202	Lumber A/c			481555		
	To Sundries					
214	Jas Brown & Co	Pitch Pine 2559 3/14	8178			
	" "	10972 3/28	5300			13478
417	Tillie Cheney Bro	" " 6664 3/26				7943
416	Windsor Lbr Co	" Mill A 5830 3/26	9306			
265	Mills Cattle Lbr Co	" " 6487 3/20	8625			17931
265	Mills Cattle Lbr Co	" " 6786 3/28				8803
145	Miscellaneous			2340		
410	To Hamilton Bros Shoe Co	Iron 4/9/89 Lumber Aboard				2340
145	Miscellaneous			150		
575	To Wm Thornton	Cash & Ins Aboard included in Cash Sales 4/1/89				150
145	Miscellaneous			3000		
393	To W. J. Colvin	Cash Cash included in Cash Sales 4/3/89				3000
145	Miscellaneous			3185		
423	To H. L. Heidelberg	Cash Cash included in Cash Sales 4/4/89				3185
				60657		60657

Colmesneil Tex Apl 12th 1889

57	Saw Mill Expn				1685	
	To Sundries					
120	Geo Thornton Dolby & Son	Iron 4/10 Account				115
498	Thurmond Hdw Co	" 4/6 Packing "Or. Trunk"				1500
145	Miscellaneous				3540	
	To Sundries					
421	T. H. Thompson & Co	Iron 4/10/89 Delivered				975
423	C. W. Robinson	" 4/10/89 Oil Tank				2565
423	H. L. Heidelberg				3185	
145	To Sundries	Cash Charged to Store Blds				3185
265	W. T. Carter & Bro				175000	
81	To Beech Lumber	Cash Due Comp. #1 1st Sept 89 60 days Payable Our Office				175000
145	Miscellaneous				2307	
	To Sundries					
424	D. Innis Sedat & Lewis	Iron 4/10/89 Orange				925
494	Beaumont A. & G. Mills	" " Timber				5750
152	Thos Sheldon	" " Sample				16732
202	Lumber A/c				19249	
	To Sundries					
265	W. T. Carter & Bro	Cash Mill 3543 4/10 7200' @ 8.50				6120
221	D. V. Fleming & Son	Cash Mill 3833 8604' @ 7.00				6023
		Cash Mill 3572 10142' @ 7.00				7106
					225996	225996

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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78	Travelling Exp		✓	90 80 ✓		
113	To H. C. Brewer	Trav Exp for Voucher No 10 to Apl 89 49 15				
		Salary " 41 65	✓	✓	90 80	
113	H. C. Brewer		✓	126 55 ✓		
206	To E.K. Cowan Lbr Co. 1889	Amt Spent & you in full Settlement	✓	✓	126 55	
71	Loss Exp fund		✓	7 50 ✓		
499	To Ally Thompson	Amt for 10 Bush Corn per Summy Statement	✓	✓	7 50	
262	Eberbach & Sanderdorf		✓	2 39 ✓		
202	To Lumber A/c	Amt Trick Refunded McPherson Mill Pt 624	✓	✓	2 39	
48	Office Expense		✓	10 40 ✓		
424	To Geo D Barnard & Co	Inv 4/10/89 "Sundry Supplies"	✓	✓	10 40	
202	Lumber A/c		✓	171 25 ✓		
	To Sundries					
254	Chicago Lbr Co	Tarbox Cars Mill P 7947	✓	✓	101 57	
420	L H Cornish	" " " 8658	✓	✓	69 68	
504	C. Mill Lumber		✓	6 42 ✓		
145	To Merchandise	Amt due on Mill Lumber	✓	✓	6 42	
160	A. J. Angwell & Co		✓	150 12 ✓		
415	To Robt. Garrett & Co	Car Mill P 6774 Freight paid "Trans undisputed"	✓	✓	150 12	
				565 43	565 43	

202	Lumber A/c		✓	74 70 ✓		
253	To G.W. Sanders	Tarbox Car Lumber Inv Pt. 1024	✓	✓	74 70	
78	Travelling Exp'ses		✓	85 65 ✓		
100	To W.H. Carson	Exp. trip to Sanders L. City & Texarkana	✓	✓	85 65	
		15				
32	Bank of Commerce		✓	2000 00 ✓		
206	To Ek Cowan Lbr Co 1889	Remitted for A/c	✓	✓	2000 00	
80	Bills Receivable		✓	273 21 ✓		
401	To E.W. Robinson	*7000 Chem. Tr. Bk Dly	✓	✓	273 21	
34	Cond Note Bank		✓	273 21 ✓		
80	To Bills Receivable	*7000 Chem. Tr. Bk Dly E.W. Robinson		✓	273 21	
123	Carson Sewell & Co		✓	159 15 ✓		
25	To Cond Note Bank	*60 To Bills A/c	✓	✓	159 15	
202	Lumber A/c		✓	68 50 ✓		
264	To C.C. Whitmeyer	Inv Mill P 2018	✓	✓	68 50	
146	Mill		✓	22 87 ✓		
410	To E Montgomery	Inv Jan 25th 89 Omitted	✓	✓	22 87	
60	Clerks Exp'ses		✓	1 29 ✓		
517	To Drafter Mfg Co	Inv 4/10/89 Chart	✓	✓	1 29	
40	Dues & Exchgs		✓	10 ✓		
206	To Ek Cowan Lbr Co 1889	Amt Omitted	✓	✓	10	
				2958 68	2958 68	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmestreet Tex Apl 15th 1889

70	Log Expense		✓ 4225		
578	To L. A. Sly	2850 Wmkgds @ 1.50 per M	✓	✓	4225
		16			
202	Lumber Acct		✓ 14249		
222	To D H Flemming & Son	Con Tr No A 4639			
		253 2x12x16 8096 @ 7.00	✓	✓	5667
		Con Tr No 10021			
		30 Pcs 6x8-18 2160			
		47 " " 14 2632 4792 8.50			
		10 " 3x10 24 600 9.00			
		12 " 7/2x14 28 2940 13.00	✓	✓	8582
152	Mdse Acct		✓ 318		
146	To Merchandise	Own Account Oct	✓	✓	318
		Inv 4/12/89 D H Flemming			
	Sundries		✓ 2900		
427	To Wilcox & Russell Mfg Co		✓	✓	2900
71	Log Expense	#2 Green Pine Dis 350	✓		
158	Genl Expense	Co Sawmill 2550	✓		
			7500		
20	Suspense Acct				
411	To D W K Chapman	Deposited	✓	✓	7500
40	Disct & Exchange		✓ 25		
25	To Com'l Nat'l Bank	Draft on Chi Disct	✓	✓	25
25	Com'l Nat'l Bank		✓ 28000		
133	To Bank of Commerce	#97 to Mast Ry Accts	✓	✓	28000
146	Merchandise		✓ 1503		
404	To Wm. D Coleman & Co	Inv 4/15th 89	✓	✓	1503
			32451	32451	
			32451	32451	

Colmestreet Tex Apl 16th 1889

81	Hamilton Brown Shoe Co		✓ 1942		
410	To Bills Receivable	Payable Acct 30 days 4/15	✓	✓	1942
		Payable Bk Com Acct			
		Due Mem 15/18/89			
202	Lumber		✓ 8044		
222	To D H Flemming & Son	Con Tr No A 5723 4/10/89	✓	✓	8044
		1/3 3423' Sls @ 15.00 2225			
		2/3 6846' Cn " 8.50 5819			
		17			
421	Leon Smith Mfg Co		✓ 3860		
146	To Mdse	Goods sold Inv 4/2/89	✓	✓	3860
115	Valentine		✓ 208		
495	To Corbin Gray & Gaines	Mdse & Rotary Inv Acct 15th 89	✓	✓	208
80	Bills Receivable		✓ 40260		
	To Sundries				
204	Chicago Lbr Co	#5345 1 1/2" 13 & 13 Blk Chicago	✓	✓	15704
230	I & G N Ry Co	#244 13 & 13 Tyler Tx	✓	✓	25756
	Sundries				
80	To Bills Receivable		✓	✓	40260
25	Com'l Nat'l Bank	#244 13 & 13 Tyler Tx	✓ 25756		
32	Bank of Commerce	#5345 1 1/2" Blk Chicago	✓ 15704		
422	P R I S Common		✓ 3531		
202	To Lumber	Bill Rendered 4/8/89	✓	✓	2652
		" " 4/10 "	✓	✓	879
			215583	215583	
			215583	215583	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Tex Apl 17th 1889

261	W.T. Carter & Bro		✓	2629 ✓		
202	To Lumber A/c	Cr by S.A.G.R.R. Co				
		Cr S.A.G.R.R. 774 3/13/89	✓		307	
		" " 724 "	✓		422	
		" " 775 3/15/89	✓		1900	
70	Long Ex Fund		✓	918 ✓		
202	To Lumber	Amt pd a Brunson for Services as Foreman Sa. 20th Inst	✓		918	
44	Sawdry Employees		✓	5741 ✓		
402	To R.H. Cannon	Amt Check pd Cr A/c	✓		5741	
202	Lumber		✓	22697 ✓		
261	To W.T. Carter & Bro	Cr Ticket 5259				
		21 Pcs 7×15.30 5272 @ 14.50	✓		7992	
		31 " 5×8.30 3100 " 11.50	✓		3565	
		Cr Ticket 5262				
		19 Pcs 7/2×16.28=5320 @ 14.50	✓		7714	
		86 " 6×8=18=4032 " 8.50	✓		3426	
204	Chicago Lbr Co		✓	4960 ✓		
202	To Lumber	Error A/c Cr Ticket 5952 3/21/89	✓		4960	
	Sundry					
204	To Chicago Lbr Co		✓		9812	
202	Lumber	Cr on Orders				
202		Cr Ticket 5952 3/21/89	✓	330		
202		Ticket Cr " " "	✓	9330		
40	Discount & Exchange	Dis & Exch 1% on $18200	✓	182		
				46757	46757	

Colmesneil Tex Apl 17th 1889

8	Ex Cr Cover A/c		✓	50000 ✓		
81	To Bills Receivable	A/c 20/89 Accpt. 4 71 04				25000
		Draft Acpt 20/23/89				
		A/c 20/89 Accpt. 6 71 04	✓		25000	
		Draft Oct 20/23/89				
		Receivable Bk Commerce St Louis 7104				
202	Lumber A/c		✓	2629 ✓		
230	To S.A.G.R.R. Co	Shortage on Cr S.A.G.R.				
		774 W.T.C. & Bro 3/13	✓		307	
		724 " "	✓		422	
		775 " 3/15	✓		1900	
		18				
202	Lumber		✓	1148 5 ✓		
267	To Wm Brunson & Son Co	Cr Tk 1204 4/10/89	✓		1148 5	
		Lbr Tk 5570				
44	Sundry Employees		✓	600 ✓		
393	To W.A. Colvin	Amt Stamped from Inv Cash Items	✓		600	
146	Merchandise		✓	600 ✓		
15	To Retail Sales	Amt Collections for Sales Lumber paid in Checks & turned Over	✓		600	
202	Lumber A/c		✓	7849 ✓		
272	To Jno A. Wakefield	Tick Cr Mill Bags Ex 109 4/11/89	✓		7849	
48	Office Expense		✓	175 ✓		
428	To J.J. Rastorizer	Inv 4/17/89 Sash	✓		175	
				523388	523388	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Tex April 18th 1889

202	Lumber Acct		30795		
	To Sundries				
267	W.T. Carter & Bro.	Cars T.&N.O. 52443 4/17/89			
		9,187' @ 14.50		13321	
267		Cars T.&N.O. 3677 4/17/89			
		8680' @ 14.50		12586	
267	Tex. Trans. & Ter. Co.	Cars Lewis 4/13/89			
		5400' @ 13.00 7020			
		Less Frt 2132		4888	
509	T. Wilkerson		1350		
146	To Mdse	Amt from Store Ledger		1350	
202	Lumber		90		
401	To E.W. Robinson	Amt of Acct on Cars		90	
		7283 T.&N.O. 2/9/89			
401	Travelers Fund		18000		
202	To Lumber	Cars T.&G.N. 1080		18000	
		Shipped 4/18/89 Credited			
	19				
202	Lumber		20069		
	To Sundries				
267	W.T. Carter & Bro.	Cars T.&N.O. 3852			
		6562' @ 14.50		9515	
267	Tex. Trans. & Ter. Co.	Cars T.&N.O. 1430			
		8925' @ 15.50 13834			
		Less frt 3280		10554	
80	Bills Receivable		6450		
253	To G.W. Sanders	Draft on Connor & Sullivan		6450	
		4/17th 89			
25	Comb. Nat'l Bank		6450		
80	To Bills Receivable	G.W. Sanders 4/17		6450	
		on Connor & Sullivan			
		San Antonio			
			83204	83204	

Colmesneil Tex April 19th 1889

48	Office Exp. Fund		3425		
398	To Jas. A. Dorsey & Co. Draft 4/17/89				3425
		P/L Letter & Vouchers			
202	Lumber Acct		8096		
276	To Thos. H. Montgomery Victor Cars T.&N.O. 8409				8096
		4/15/89			
60	Planer Exp. Fund		240		
492	To H.R. Worthington Draft 4/17/89 Voucher				240
202	Lumber Acct		25413		
222	To D.H. Fleming & Son Lumber Shipments				25413
		Acct 4/17/88 Cars T.&N.O. 5009			
		9698' " 4/21/88 T.&N.O. 3497			
		9600' " 4/7/88 T.&N.O. 2827			
		9800' " " T.&N.O. 10740			
		10000 = 39098' @ 6.50			
Void	Suspense Acct		13898		
	To Comb. Nat'l Bk	#62 Shiffer Adams & Lobit			13898
		Acct Collections			
	20				
	Sundries To				
25	Comb. Nat'l Bk				34406
20	Suspense Acct	#62 Shiffer Adams & L	13898		
		Amt draft S. Collins			
		Collected & remitted			
340	T.&N. Co. Calvin	#63 C/A Draft			
		T.&N. Ry. Co.	20508		
340	T.&N. Co. Calvin		1492		
21	To First Nat'l Bk	Held to Bal draft			1492
		T.&N. Ry. Co.			
			86970	86970	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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104	Cr Dotey		4 66		
33	To Bank Commerce	*98 Cr a/c			4 66
48	Office Expense		1 00		
428	To S.S. Pastorizza	Inv 4/19/89 Bellbook			1 00
202	Lumber		19 956		
	To Sundries				
418	S.H. Vonstein	Tim Mill A 917 4/4/89			11 590
237	Wilcox & Bleier	" " 4396 4/8/89			8 366
146	Merchandise		17 00		
571	To S.H. Greenhorn	Amt Checks On a/c			17 00
146	Timber		9 75		
421	To H.H. Thompson	Inv 4/19/89 Abbeyo			9 75
202	Lumber		193 40		
268	To D.H. Thornton Lbr Co	Tim Cr Tim A 6602 4/3/89			103 40
	" "	Tim 12594 "			90 00
80	Bills Receivable		85 08		
409	To J. Cr Vonstein	*862 Chem Tank Bldg			85 08
37	Bank of Commerce		85 08		
80	To Bills Receivable	*862 Chem Tank Bldg			85 08
510	Jno. H. Vonsteen		57 81		
146	To Merchandise	Timber Store Blacktie			57 81
60	Planing Mill Ex		1 15		
501	To J.H. Conwell	Trans Omitted Mem			1 15
			64849		64949

202	Lumber		29600		
261	To W.T. Carter & Bro	Cr Tim A 346			29600
		8040' @ — 11178			
		Cr Tim A 6200			
		6200' @ 7130			
		Cr Tim A 3839			
		8450' @ 11292			
48	Office Expense		50		
424	To Geo. A. Burnam & Co	Apl 17th 89 Exam			50
146	Merchandise		70		
128	To E L Wilson & Co	Inv 4/20/89 Voucher			70
		22			
80	Bills Receivable		286 22		
230	To I & G N Ry Co	*269 A.R. Howard			286 22
26	Cont Note Bank		286 22		
80	To Bills Receivable	*269 A.R. Howard			286 22
202	Lumber		21955		
	To Sundries				
227	D.H. Fleming & Son	Cr Tim A 4569			
		100 Tank 6×8-18			
		7200' @ 8¢			5760
261	W.T. Carter & Bro	Cr Tim A 3474			
		7200' @ 8¢ 6120			
		Cr Tim A 3819			
		7656' @ Amt 10075			16195
40	Dock & Interest		174		
418	To D.H. Vonstein	2% on 8508			174
			109093		109093

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmestrial Ten April 22d 1889

	Sundries					
271	To Dun & Bradstreet Ter Co				23078	
202	Lumber	Tinton Co Tex 7 M ft 393		13341		
40	Dust & Ink	2%		195		
80	Beeks Rambler	#4374 Mountjoy Bros		9542		
502	C R Conquest			1485		
	To Sundries					
41	Dr W K Pressman	Medical Bill			500	
202	Merchandise	Amt from Store Book			985	
146	Merchandise			3457		
127	To Henderson & Herbert	Amt Cash Items			3457	
48	Office Expense			85		
424	To G D Burnett & Co	Draw 4/19/89 Draft #308			85	
146	Merchandise			115233		
40	To Schmidt Bro. Lumber Co	Draw 4/15th 89 30 days			7540	
		Draw 4/16/89 Tex Cash			33233	
		" 4/15/89 "			14955	
		" " 30 days			59505	
202	Lumber			10876		
267	To Tex Trans & Exp Co	Car #710 1066			10876	
		9800" @ 14.50	14210			
		Tex	3334			
71	Log Expense			1569		
118	To Smith & Bro	36 Logs 7847' @ 2.00			1569	
				155777	155777	

Colmestrial Ten April 22d 1889

294	Mrs Mr. J. Tucker			5800		
26	To Comal Natl Bk #64	To Bal a/c			5800	
	23					
	Sundry					
25	To Comal Natl Bank				5411	
146	Merchandise	B/Bank a/c 10th 89		2681		
393	W J Calvin	" "		300		
118	Smith & Bro	Draft on J Allen		2430		
		#66 favor J Allen				
32	Bank of Commerce			9542		
80	To Beeks Automobile	#4374 Mountjoy Bro			9542	
71	Log Expense			6238		
118	To Smith & Bro	174 Logs 31192' @ 2.00			6238	
203	Lumber			8253		
274	To Weyman & Lewis	Tinton Co 5996 7 M ft			8253	
		4/13/89				
202	Lumber			16094		
222	To D. H. Weyman & Son	"Klamer" 7 M ft 5019				
		2/3 5595' @ 8.50	47558			
		1/3 2798 " 6.50	18187			65745
		"Tinsley" 7 M ft 5013				
		106 Pcs 6x8x18	7632			
		24 " " x14	7624			
		9256' @ 8.00	74058			
		14 Pcs 12x12x14'				
		2352' @ 9.00	21168			95221
71	Log Expense			1447		
504	To Tex. Hardwood	402 Bus Corn @ 36¢			1447	
		Draw 4/15th 89				
				65810	65810	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Columbus Tex Apl 23rd 1889

71	Log Expend			195 94	
123	Yo T. & C. Ennis & Co	Cars H&TC 3006 4/15			195 94
		22166 Cons			
		395 46/6 Bus @ 49½	195 94		
123	T. & C. Ennis & Co			350	
71	Yo Log Expense	Excess Frt Spent			350
		On Cars H&TC 3006			
		Inv 4/15 89			
40	Drs A & Int			11 94	
410	Yo Hamilton B & Co	Acct 45 days Int on			11 94
		Our Accep forwarded			
		Bank Com St Louis			
		$1194.20 @ 8%			
146	Merchandise			6 95	
154	Yo Geo E Dorsey	2 Buggy Reins 4/9/89			6 95
		309 Cts @ 2¼			
		24			
222	D. V. Fleming & Son		1721 10		
81	Yo Bills Payable	Acct Pkg 1st 89 90 days			862 25
		Favor D. V. Fleming Co 1st 89			
		Accpt Pkg 1st 89 4 Mos			858 85
		Int D. V. Fleming Sept 1st 89			
80	Bills Receivable		20924		
503	Yo H. H. Jacobs Lbr Co	#31828 Nat Bk Commerce			209 24
		N. City Tex			
40	Drs A & Int		211		
503	Yo H. H. Jacobs Lbr Co	Draft on #31828			211
		Nat Bk Com N. City			
			2150 78	2150 78	

Columbus Tex Apl 24th 1889

203	Lumber			2005 6	
267	Yo Tex Trans & Ter Co	Car Nat 3775 4/22			
		33 Res 7×15 30	13428		
		Less Wst	3184		10244
		Car T&NO 5349	4/22		
		37 Res 7×15 28	13144		
		Less Wst	3332		9812
510	R Dilworthy			1455	
44	Yo Sundry Employ	Amt Checks paid			1455
		from to Bank 4/24			
3	Trans Roads			720	
579	Yo R Cullen	Yo Tax Receipt 89	84		720
	Sundries				
146	Yo Merchandise				1964 2
428	J B Childs	Mdse from Stow Lock		953	
428	G Z Johnson	" " "		3888	
579	Wm Massey	" " "		920	
579	Wm R Allen	" " "		3655	
429	W J Stinson	" " "		1697	
509	Frank Wilkinson	" " "		1350	
504	Tom Johnson	" " "		1178	
510	R Wickberry	" " "		1660	
508	W H Rasberry	" " "		4241	
578	Wm Quirk	" " "		100	
412	Ed Simms			900	
146	Yo Merchandise	1 Res Rank Acct			900
		Bees Rend 4/9/89			
33	Bank Commerce			20924	
80	Yo Bills Payable	#31828 Nat Bk Com			209 24
		Simms City Tex			
				63697	63697

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmsteads Ac April 25th 1889

123	T.H.c Ennis & Co			132 94	
33	To Bank of Commerce	#99 Wolffson & Lobel Inv Corr 4/15/89 H&TC Cor #3006			132 94
146	Merchandise			946 00	
404	To Western Kansas Oil Co	Inv 12/31/89			618 50
		" 12/18/89			327 50
	Sundries				
20	To Suspense A/c				71 38
48	Office Expense	Rd Sand & Water Ext Bill		3 75	
104	Car Dotey	" " " & Coal		6 75	
146	Merchandise	" " " Ext Bills		6 03	
393	W J Calvin	" Tim Anderson & Co		45	
	Sundries				
33	To Bank of Commerce				160 00
54	Saw Mill Ex	Sundry Waters for Ext Bills		6 94	
70	Log Expense	" " "		40 88	
118	Smith & Bro	" " "		29 69	
203	Lumber A/c	" " "		25 00	
50	Tank Expense	" " "		24 96	
222	D H Tilmmy & Sons	" " "		5 43	
123	T.H.c Ennis & Co	" " "		2 50	
408	Taylor Mfg Co	Drift Race Expense		20 00	
106	D B Sammons	Rd Sand Tank		90	
48	Office Expense	" " "		3 70	
146	Merchandise			265 32	
	To Sundries				
128	E L Wilson & Co	Inv Ac 24th 89			6 60
497	Vacuum Oil Co	" " 20th 89			124 08
430	Texas Refining Co	" " 23rd			134 61
				157564	157564

Colmsteads Ac April 25th 1889

203	Lumber			5527	
418	To Dickson & Sons	Tim Tk A 6156			5527
80	Rails Removed			8599	
403	To T&P Scott Lbr Co	#669 Blk T&P Scott			8599
203	Lumber			6413	
222	To D.H. Tilmmy & Sons	Inv Co 1078			6413
		92 Rds 2x4.16			
		9867' @ 65c			
203	Lumber			31663	
261	To W J Carter & Bro	Tim A 5010 4/22/89			
		26 Rds 12x14 14 5096 12½			6370
		Tim A 5733 4/22/89			
		100 Rds 6x8.18 7200 8½			6120
		Tim A 5782 4/23/89			
		89 Rds 6x8.18 6408 8½			5446
		Tim A 5753 4/24/89			
		28 Rds 7½16.14 5920 12½ 4900			
		23 " 8-8.30 2300 11½ 2645			7545
		Tim A 3742			
		16 Rds 8.10.22.880.9½ 792			
		22 " 12.12.14 4312.12½ 5390			6182
222	D H Tilmmy & Sons			1120	
203	To Lumber	Amt Delivered on Cor Tim A 5014			
		5545' @ 2c			1120
393	W. J. Calvin			1500	
404	To Western Oil Co	Amt Check rtd			1500
				54842	54842

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Tex April 26th 1889

146	Merchandise			675		
154	To Geo E Dunning	300 w Wht Rock	2¼			675
203	Lumber			7391		
269	To Lindsey & Donelson	T&NO 9360	Ord			7391
		4/2/89				
146	Merchandise			1750		
404	To Wilcox Oil Co	Inv 4/23rd 89				1750
80	Bills Receivable			58750		
226	To T&NO Ry Co	To 486 Bk McDonald				58750
		Off Vouchers				
71	Log Expense			2500		
120	To Geo T&N Dulany & Son	Inv 4/24/89	Wheels & Axles			2500
68	Gen'l Construction			1255		
520	To T&N Ry Co	Amt B/P & L Off 10th 89				1255
		Dragging Wheel & Labor				
118	Smith & Broad			2500		
393	To W J Coleman	Amt Draft 4/26/89				2500
393	W J Coleman			1000		
104	To C A Doty	Amt transferred				1000
		from Dimmit				
146	Merchandise			980		
411	To Dr W P Chapman	Amt Merchandise				980
		Chgd on Invs 47 Inv				
44	Sundry Employees			350		
411	To Dr W P Chapman	Draft from G Edwards				350
				77151		77151

Colmesneil Tex April 27th 1889

33	Bank of Commerce			67349		
80	To Bills Receivable	*669 Bk Tit Scott				8599
		*486 Bk McDonald				58750
	Sundries					
104	To C A Doty					4100
412	Wm Hunter	Bed Springs		250		
106	W B Simmons	Wood Rake		2000		
115	Valentine	Sundry		550		
48	Offis Expense	Stove	950			
48		Lamps	350	1300		
80	Bills Receivable			71923		
	To Sundries					
493	Dallas Circle Ry	Ticket Ex Bk E P C				35753
402	Geo Pfeuffer	*2176 1st Nat Bk Galv				6270
425	Geo Lunn	*38797 N Bros Pkg				10500
260	Ely Bros & Axtell	*12464 1st Nat Bk Rome				20000
68	Construction			21658		
129	To H W Watermen & Co	Inv Jan 18th 89				19384
		" " 22d 89				2274
203	Lumber			32720		
	To Sundries					
402	Geo Pfeuffer	Tick Co	4250			
		" "	4499			8749
425	Settle & Kittle	" " Tick 9273				14089
425	Geo Lunn	" " " 7862				9882
48	Offis Expense			130		
396	To Chamber & Counts	Inv 4/25th 89				130
146	Merchandise			3979		
430	To N Mercantile Mfg Co	Inv Apr 25th 89				3979
				201859		201859

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Columbia Ark April 27th 1889

146	Mdse			3745	
116	To W C Kelly	Amt Pur'd & on Hand Ledger in Error			3745
146	Merchandise To Sundries			1524	
412	Wm Hunter	Amt rec'd Montana			1000
157	Hempstead Mch't Co	2 Rem't Sheets Dr. 2/11/89			524
	Sundries				
80	To Bills Receivable				71923
25	Ouachita Nat'l Bank	" Nat'l Ex Bill		35753	
		21762 Nat'l Nat'l Bill		6270	
33	Bank Commerce	#12464 1st Nat'l Bk Chas		20000	
		38797 Mountain Bros		10500	
	Sundries				
104	To C. A. Dailey				10250
100	Will Cross	Amt Trans from Cash Book		10000	
146	Merchandise	1 Office Table		250	
146	Merchandise			1625	
113	To H C Brown	Amt Ch Banking Bill			1625
48	Office Expense			100	
431	To Hunter & Fearing	B/R 4/25/89			100
146	Merchandise To Sundries			930	
431	D H Miller Soap Wks	Draft 4/25/89			720
495	Slaughter Hardware	" 4/25/89			210
80	Bills Receivable			1670	
103	To Mc Ennis & Co	#14000 Mdse & L			1670
				91767	91767

Columbia Ark Apr 27th 1889

40	Dust & Ink			342	
	To Sundries				
402	Geo Ruffner	2% On Rent $ 63.96			128
425	Geo Lewis	2% " " $ 105.00			2.14
203	Lumber To Sundries			38088	
267	Nat Trans & Exp Co	Cars Mch't 5337 4/25			
		37 Rem 7x15.28			
		9065' at $14.50	13144		
		Less frt	3332		9812
		Cars Mch't 5477 4/26			
		37 Rem 7.15.28			
		9065 @ $14.50	13144		
		Less frt	3332		9812
227	D H Fleming & Son	Cars Mch't 5136 4/24			
		12071' Mdse @ 6.50			7846
		Cars Mch't 5493 4/24			
		16336' @ 6.50			10618
71	Long Expense			4731	
118	To Diboll Bros	112 Logs 23656' @ 200			4731
203	Lumber			17501	
273	To Grand Island Exp Co	Mch't Mdse 6229			10221
		" Mch't 743			7280
	29th				
106	J B Simmons			400	
520	To Landman & Hyer	1 Satchel "Expense"			400
60	Blount Expense			6367	
347	To Jas Harry & Co	Draft 4/23/89			6367
78	Traveling Ex			2900	
102	To D H Kellett	Expenses for Vouchers Rec'd			2900
				70329	70329

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Texas April 29th 1889

203	Lumber			8885	
22	To D.H. Flemming & Son	Cur Mill A 4672 Exch Ca			8885
		617 Pcs 2x616 9872' @ 900			
520	Wm Ramsey			500	
44	To Sundry Employes	Checks for Your Orders			500
203	Lumber			30793	
	To Sundries				
267	Yeat Young & Lee Co	LW 1580 4/27/89 Bank			
		29 Pcs 7½x16.28.81 2p 14½ 2586			
		Less Work 3096			9490
		LW 1595 4/26/89 Bank			
		22 Pcs 7½x16.28 616 @ 14½ 9548			
		Less Work 2100			7448
		71 LW 2332 4/25/89 Bank			
		22 Pcs 7½x16.28 616 @ 14½ 9548			
		Less Work 2078			7470
22	D H Flemming & Son	Mill A 4569 Klemm 4/27/89			
		533 Pcs 246-16 8828 @ 650 5743			
		71 1x6.20 710			
		14 1x12.20 280=990 @ 850 842			6385
		Sundries			
425	To Geo Lumm				16898
203	Lumber	Mill Co Mill 12402 7826			
		Cull " " " 160		7986	
40	Dis & Exchg	2% Ord # 89 12 Co 12402		178	
80	Bills Receivable	#38831 Mounts Bros		8734	
203	Lumber			10332	
401	To E W Robinson	Mill Mill A 9013			10332
71	Log Expense			4035	
118	To Smith & Bros	97 Logs 20174 @ 200			4035
				71443	71443

Colmesneil Tex Apr 30th 1889

203	Lumber			7285	
426	To W.R. Rounds & Co	Mill Mill A 6715			7285
401	E W Robinson			180	
203	To Lumber	Error Co Mill A 9013			180
		Inv 4/6/89			
		Sundries			
25	To Coml Natl Bank				18489
50	Gen Expense	#67 Cash & Checks			
		10 Pay for Depositors		1100	
		#69 Subscription			
		Galveston News 1 Year		1000	
104	C A Doty	Ord Co #68		16389	
116	W C Mully			400	
44	To Sundry Employes	Order to Cash			400
71	Log Expense			1668	
432	To Rice Brown & Co	Inv Rec 4/29/89			1668
		Sundries			
15	To Retail Sales				25898
118	Smith & Bros	Lumber from Bills Rec		2358	
116	W C Mully	" " "		700	
110	J Henderson	" " "		6795	
393	W J Calvin	" " "		16105	
116	W Mully			1030	
44	To Sundry Employes	Order Smith & Bros			1030
		Time Checks			
44	Sundry Employes			32960	
146	To Tickets	Checks for Tickets Apr			32960
				38190	38190

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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203	Lumber		4368		
222	To D H Flemming & Son	Mill Ticket 211 "Klondike"			4368
		1260 Pcs 2x4-16 6720 @ 6.50			
449	E C Atkins & Co		750		
146	To Merchandise	Rebate for Q Mesh			750
		Saw Belting 23rd 89			
120	Farm Roads		2195		
3	To Geo. Mc Dilling & Son	Saw Apr 29th 89			2195
		Rpg Wheels & Axles			
54	Saw Mill Ex		25322		
422	To Kansas City Saw Co	Amt Saw 4/28th 89			25322
		Sundries			
117	Smith Bros & Delany		2371		
118	To Smith Bros	Amt bal transferred			2371
203	Lumber		6703		
206	To E K Cowan Lbr Co 1889	Rebate Mill Ticket 9137			
		3/4 H Q 7140			560
		O/c Mill Ticket 6325 4/10			
		7 Horses 16			600
		Sibley & Allen Mill Ticket 4555			
		3/20			478
		Rebate Mill Ticket 9065 2/4			
		D H Saw 7140			333
		Rebate Mill Ticket 6043 2/8			507
		" " 9370 "			347
		" " 9222 "			425
		" J & G Ticket 858 2/20			650
		" C Rents 1824 2/4			507
		" J & G Ticket 1008 2/4			600
		" Mill Ticket 6628 2/5			546
		" " 9671 1/30			650
		" " 140			500
			41709	41709	

206	Lumber		2017		
203	To E K Cowan Lbr Co 1889	Rebate Mill Ticket 9057			305
		" " 6321			593
		" Mill Ticket 5085			426
		" " 8021			316
		Shortage Mill Ticket 4307			177
		Rebate Mill Ticket 9341			200
146	Mules		8180		
154	To Geo E Dorsey	Engine for Apr Rent			8180
		Apr 1889			
45	Sundry Employees		3000		
20	To Suspense Apr	Amt from Shreveport			3000
		to pay Sundry Emps			
20	Suspense Apr		2789		
	To Sundries				
407	Schuff Bros Lumber Co	Amt Refunded			
		On Apr Office on float			2544
146	Merchandise	Amt Refunded on fuel			245
68	Fine Contractors		563		
129	To H W Watermans & Co	Amt Office on Kiln			563
		Not Charged back			
146	Merchandise		18500		
	To Sundries				
106	D H Simmons	Salary Apr 1889			10000
393	W J Calvert	" " "			5000
412	Wm Hunter	" " "			3500
48	Office Expense		1750		
	To Sundries				
104	C A Doty	Salary Apr 1889			10000
115	J Valentine	" " "			7500
			52549	52549	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Columbus Tex Apr 30th 1889

50	Genl Ex fund			17500		
100	To W.H. Carson	Salary Apr 1889				17500
24	Mrs Wm I Parker			3000		
18	To Hotel Apr	Rent Apr 1889				3000
45	Sundry Employees			7750		
16	To Rent Apr	Amt from Rentals Tenement Houses Apr 89				7750
	Sundries					
15	To Retail Sales					2420
161	W J Calvin	Bill Lbr 4/30/89	441			
		" "	144	585		
573	J H Diamond	" "		1000		
422	R H Cannon	" 4/18/89		835		
71	Log Ex fund			10000		
110	To J. C Hamilton	Services Apr 1889				10000
7	Log Haul A			5000		
118	To R R Smith & Bro	Teams Apr				5000
3	Tram Road			35226		
	To Sundries					
570	J H Varnell	Hauling 302 6 in Ties	34			9068
509	W Wilkerson	Digging 39 Stumps	50			1950
435	W H Smith	444 6 in Timber	84			3560
501	Wm Johnson	317 " "	"			2536
508	W H Rushberry	1223 " "	4			9784
435	W Bennett	687 " "	"			5496
436	W Worthy	153 " "	"			1224
436	W Boyd	201 " "	"			1608
				80896		80896

Columbus Tex Apr 30th 1889

71	Log Ex fund			4180		
	To Sundries					
571	Wm Durham	5 Ox Yoke	2.00			1000
510	A Clarson	22 Cords Wood	1.30			2860
570	J.H. Varnell	Hauling 8 Cds "	40			320
68	Genl Construction			2110		
520	To W.H. Rogers	Boring 2 Wells Tank @				2110
570	J H Varnell			8550		
71	To Log Ex fund	Com from Henderson				8550
	Sundries					
44	To Sundry Employees					21427
520	W.H. Rogers	Clerks Henderson Apr		1000		
509	W Wilkerson	" " "		1250		
571	Wm Durham	" " "		800		
435	W H Smith	" " "		1850		
507	Wm Johnson	" 2.00 Rent 5.00		700		
508	W H Rushberry	" Henderson "		8065		
435	W Bennett	" " "		2300		
436	Wm Worthy	" " "		1100		
436	W Boyd	" " "		1600		
570	A Clarson	" " "		2200		
437	C Bradford	" " "		562		
71	Log Ex fund			562		
437	To C Bradford	2½ Cords Wood	2.25			562
71	Log Ex fund			2000		
570	To R D Rushberry	1000 Wages Apr	24			2000
570	R. D. Rushberry			2000		
44	To Sundry Employees	Clerks from Henderson				2000
				33134		33134

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmenero Rec Apr 30 — 1889

Sundries

497	To Schuff Bro. Lumber Co				87 30
100	W.H. Corsom	Inst 4/29 Sundry	75 17		
146	Merchandise	" " Hunt	12 13		
		Amt Refunded on floats	xxx		
203	Lumber		82 85		
427	To W.H. Buell & Son	Victor. Co Mch 8862 4-22-1889			82 85
203	Lumber		10 00		
206	To E.K. Owen Lbr Co	Rebate Mch 5614 2/7 M. Ft.			10 00
100	W.H. Corsom		12 13		
146	To Merchandise	Amt Inst Hunt Hunt			12 13
71	Levy Ex Fund		214 08		
245	To A.H. Hough & Bro	Inst Co Court & Com St Gen 1040 4/30/89			214 08
48	Office Ex Fund		3 25		
431	To Hunter & Guslinger	Inst Stamps 4/29/89			3 25
44	Sundry Employes		220		
407	To Simmons Hdw Co	Amt Inst 4/18/89 Keys to Institution & pad on Inst books			220
44	Sundry Employes		1000		
118	To Smith & Bro's	Amt Checks in Hunt favor issued in for Month Apr			1000
			421 81		421 81

Colmenero Rec Apr 30 — 1889

Sundries

146	To Merchandise				1503 20
54	Saw Mill Ex	Store Ledger Apr		31 88	
60	Planer " "	" "		101 75	
50	Genl Ex Fund	" "		140	
66	Yard "	" "		4660	
3	Tram Construction	" "		175	
70	Log Ex Fund	" "		145 90	
48	Office "	" "		271	
100	W.H. Corsom	" "		505	
106	W.B. Simmons	" "		890	
104	C.A. Doty	" "		1415	
412	W.M. Hunt	" "		2030	
509	H. Nicholson	" "		665	
167	W.J. Coleman	" "		1429 8	
396	Geo Nettleton	" "		1875	
110	J.C. Henderson	" "		5680	
411	Dr W.R. Chapman	" "		6779	
115	J. Valentine	" "		5845	
570	R.D. Whitbeck	" "		1285	
574	Geo Williams	" "		60	
427	A.L. Shackelford	" "		175	
521	J.A. Wood	" "		475	
116	W. Neely	" "		9317	
222	D.M. Flemming & Son	" "		2740 6	
570	J.H. Varner	" "		3115	
522	R.D. Chapman	" "		330	
295	O.L. Hunt	" "		4595	
422	R.M. Connor	" "		3210	
437	Geo E. Walker	" "		1469	
570	A. Closson	" "		420	
424	W.J. Stinson	" "		425	
68	Genl Construction	" "		1790	
520	J.L. Rigsby	" "		575	
514	H.D. Macclatchy	" "		3850	
515	Wm. Thornton	" "		175	
573	Thos E.B. Douglas	" "		567	
517	Thos A.M. Bullock	" "		200	
				1503 20	1503 20

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Tex April 30th 1889

	Sundries				
146	To Tlmdse				3404
413	W H Roberts	Store Ledger Asp	175		
127	Henderson & Ky	" "	700		
438	Otto Heidelberg	" "	525		
438	Lumber Stacker	" "	894		
439	D H Tisdale	" "	265		
439	Geo Howlett	" "	290		
440	Thos Hughes	" "	555		
146	Tlmerchandise		1350		
509	To W Wilkerson	Amt Mdse Purchd & Sales Orderbook			1350
508	W H Rasberry		1040		
146	To Tlmdse Asp	Amt Mdse from Store Ledger to Rec Asp			1040
435	Bennett		200		
44	To Sundry Employes	Amt Checks On Asp			200
13	Premiums		76750		
398	To O L Cochran	Premiums on 11 Polaris Cars per Statement Rec'd Tlmdse 7th 89			68250
		Premiums on 2 Polaris Statement Rec'd 4/30/89			8500
226	T & N O Ry Co		2000		
203	To Lumber	Amt Error in Cr T & N O Bgt Mar 4th 89			2000
			84744		84744

Colmesneil Tex Apr 30th 1889

44	Sundry Employes			2000	
294	To Tlmdse T. & P. Tucker	Board Stumpage Tlmdse April 1889			2000
71	Log. Expense			6008	
506	To Tlmdse Cartwright & Co	178 Poles Hung 16020 @ 7.50 per M			6008
40	Dis & Ext Stumpage			7082	
206	To E K Cowan Lbr Co	Store Balance to April 1st 89			7082
123	Tlmdse Ennis & Co			6300	
71	To Log Expense	Amt Stock on Cr Com H & T C 30th			6300
161	W J Calvin			4178	
390	To Tlmdse Calvin	Bal Asp Hempstead			4178
146	Tlmerchandise			1025	
573	To J Collins	Amt bal finish Store Tlmdse Sales & Trial Cy			1025
497	Vacuum Oil Co			2323	
146	To Tlmdse	Int Acct on Oil Sold Tlmdse 23rd 89			2323
44	Sundry Employes To Sundries				67242
54	Saw Mill Expense	Asp Log Road	164085		
60	Planer " "	" " "	186631		
66	Yard Expense	" " "	83737		
3	Trans Roads	" " " 18186			
71	Log Expense	" " " 219787	237973		
			701342		701342

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmestate Dec Apr 30th 1889

Sundries

24	To Mem M. & Lumber					26 66
100	W.H. Carson	To Mdse Board		666		
106	J.B. Sammons	" Mdse "		2000		
				2666		2666

Debit

219	Lumber Jo	Cr Apl 22nd Fo 93		2016	
		debited $62.88 in place of $82.52			
223	D. & H. Fleming Kont,	on April 5th Fo 144		480	
		Credited $59.40 in place of $74.90			
496	A. Fleming & Bro	on May 29. Fo 126		40	
		Credited $19.96 in place of $19.36			
61	Rainer Expense	on May 31. Fo 189			
		debited $79.36 in place of $79.40		40	
116	W. H. Kelly	on May 31 Fo 142		500	
		$5 omitted to be debited			
219	Lumber Jo.	on June 21 & 22 Fo 28		68	
		debited Lumber $26.72 in place of $27.06			
81	Bills Payable	debited $1268.98		01	
		in place of 1268.99			
22	Unclaimed Wages	Credited, on		02	
		May 26. Fo 25, $1,82 in place of 1.80			
56	Saw. Mill Expense	omitted on Fo 179		4084	
		July 1889			
101	W.H. Carson	omitted Fo 183		125	
		July 1889			
110	J. A. & W. Garland	omitted June 19/89		285	
		Fo 186.			
Paid	J. W. Hooker			880	
528	G. F. Willis	omitted June 27		25	
		Fo 168		25	
Void	Lumber Jo.	Error in Book Keeping		68	
		Fo 202. June 27			

Colmestate May 1st 1889

25	Coml Mutl Bk			10404		
80	To Bills Rec'bles	#14003 Th. McEnnis & Co			1670	
		#38831 Thy Eller			8734	
		2				
44	Sundry Employes			100		
15	To Retail Sales	Orders for Lumber Sht.			100	
267	Texas Trans & Lbr Co			138832		
81	To Bills Payable	Accts 30 days May 1st 89			138832	
		3				
77	Log Expense			1832		
118	To Smith & Bros	35 Logs 9161' @ 200			1832	
147	Merchandise			3000		
457	To Geo E Keel	Cash On Ag Reported			3000	
		As Sold				
		4				
116	W C Kelly			400		
45	To Sundry Employes	Checks On Ag's			400	
		Your Orders				
147	Merchandise			27627		
	To Sundries	8				
496	Slate & Burnett	Draft 5/2/89	4 Mos		12554	
409	Skidmore & Burnett	" 5/3 "	30 days		1375	
127	Louis Schwartz	" 5/1 "	60 "		13698	
33	Bank of Commerce			228621		
226	To Tex & Pac Ry Co	Amt On Ag's Dep			228621	
		Tex Lbr & Sales				
41	Dis & Exchg			25		
33	To Bank Commerce	Ex on Tex Pac Draft			25	
77	Log Expense			1243		
118	To Smith & Bros	22 Logs 6215' @ 200			1243	
				412084	412084	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Tex May 6th 1889

80	Bills Receivable			134370 ✓		
	To Sundries					
100	W H Cannon	#2680 Conl Bk. A/C	✓		✓	900
214	Sam'l Brown & Co	#480 Tex Bk. Tex	✓		✓	133470
214	Sundries					
80	To Bills Receivable				✓	134370
33	Bank of Commerce	#2680 C.B.A. A/C		900 ✓		
25	Conl Nat'l Bk	#480 Tex Bk. Tex	✓	133470		
12	C.R. Comm. St Louis		✓	450609		
81	To Bills Payable	Acct. 4 Mos. May 1 Real Est. Bk. Com.	✓		✓	450609
81	Bills Payable		✓	5000000 ✓		
81	To Bills Payable	Cashier Nat. 6 Mos. May 15th 89 To Renew Nat. Bank May 15/18/89	✓		✓	5000000
203	Lumber		✓	374 ✓		
267	To West Brown & Lee	Def. Trk. Con. Ltr. 1530	✓		✓	374
147	Merchandise		✓	102683 ✓		
	To Sundries					
156	Hungerford Tr. Sh. & Co	Draw. 60 days May 15th 89	✓		✓	40249
156		" 4 Mos. " " "	✓		✓	17660
494	Drummond R. & G. Mills	" 5/15/89 30 days	✓		✓	5750
402	Schmidt B. & Co	" 5/3/89 Cash	✓		✓	39024
	Sundries					
505	To Dunn Bro. & Co		✓		✓	25019
203	Lumber	Trk. Tex. A 9333	✓	9685 ✓		
80	Bills Receivable	#16-852 Pymt. Ex.		15334 ✓		
				1347425	1347425	

Colmesneil Tex May 6th 1889

203	Lumber		✓	21049 ✓		
	To Sundries					
416	D.R. Rolfe	Tr. Aco. Tex. A 6624	✓		✓	8108
		" " " 9112	✓		✓	8366
434	G.W. Owens & Co	" S.A. Gr. 1078	✓		✓	4375
434		O/c Or. " "				
		148.16.14 2000' @ 100	✓		✓	200
	Sundries					
420	To I.G. Wickes	Dis + Ex 2% on Amt.	✓	26522 ✓		146
41	Dis + Ex Chas.					
203	Lumber	Tr. A Mark 5644	✓		✓	11926
80	Bills Receivable	#111030 Tex Ex				14450
50	Gen'l Expend		✓	1350 ✓		
422	To H.H. Cannon	Amt Ex trip to Austin refunded	✓		✓	1350
	Sundries					
25	To Conl Nat'l Bk		✓		✓	51952
493	Drummond R. & G.	#7 On. A/c	✓	5750 ✓		
154	Geo E. Dorsey	#71 "	✓	11463 ✓		
409	Stedman & Burnett	#72 "	✓	10153 ✓		
122	L. Schwartz	#73 "	✓	7121 ✓		
424	D. Annis & Lewis	#74 "	✓	925 ✓		
396	Clarke & Courts	#75 "	✓	875 ✓		
495	Abe Tilley	#76 "	✓	9538 ✓		
431	J.H. Kellum & Sons	#77 "	✓	720 ✓		
507	Jas Bates	#78 "	✓	3405 ✓		
495	Conklin G. & Gaines	#79 "	✓	1727 ✓		
428	J.J. Kaslovizer	#80 "	✓	275 ✓		
				100873	100873	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Dec Tuesday 7th 1889

81	W J Curtis & Bro		✓	1500 00 ✓		
267	To Bills Receivable	Our Acct. to May 15th 89	✓		✓ 1500 00	
		60 days				
80	Bills Receivable		✓	1000 0 ✓		
252	To Geo Gillespie	Our Draft May 7th 89	✓		✓ 1000 0	
	Sundries					
80	To Bills Receivable				✓ 39784	
33	Bank Commerce	#162852 Quanah Ex		15334 ✓		
25	Comal Natl Bank	#111030 Tilly Ex	✓	14450 ✓		
25		Our Draft Geo Gillespie	✓	10000 ✓		
203	Lumber		✓	4368 ✓		
224	To D.H. Flemming & Son	M/c on Our Tk No 7521	✓		✓ 4368	
		Error in Estimate				
206	E.K. Owen Lumber Co		✓	2237 ✓		
203	To Lumber	M/c on Our Tk No 7076	✓		✓ 2237	
		Invoice Apr 30th 89 Irwin				
		12784' 1"x12" Rough & D				
		@ $17.50				
203	Lumber		✓	40670 ✓		
206	To E.K. Owen Lbr Co	Rebate Tk No 1204 Cuttings	✓		✓ 800	
		" Ck 267 "	✓		✓ 600	
		Tk Our Tk No 8014 Rumble	✓		✓ 13195	
		" " Tk No 6368 "	✓		✓ 13675	
		" " Tk No 4807 "	✓		✓ 12460	
	Sundries					
259	To H. C. Hardaway	Tk No Our Lumber	✓		✓ 23110	
203	Lumber	Inv. # 414	✓	5733 ✓		
41	Dr & Exchange	270 Ox @ $17.50	✓	347 ✓		
80	Bills Receivable	700 # 1st Tk Bk Nutria		17000 ✓		
				270169	270169	

Colmesneil Dec Tuesday 7th 1889

	Sundries					
33	To Bank Commerce				✓	20165
147	Mdse	Rd Sundry Trks & Ex	✓	11939 ✓		
72	Log Expense	Trks Our Camp Tk No 7076	✓	5967 ✓		
203	Lumber	" 4 Cars from Flemming	✓	2000 ✓		
160	W J Calvin	1/2 Co & A B & Bro Blend	✓	265 ✓		
203	Lumber		✓	10018 ✓		
224	To D.H. Flemming & Son	Tk No 1445 Rec 2x4x16	✓		✓	10018
		15413' @ 6.50				
147	Merchandise		✓	1814 ✓		
127	To L. Schwartz	Inv 5/6/89	✓		✓	1814
72	Log Expense		✓	25728 ✓		
125	To Hunt & Booth	147 Our 574	✓		✓	25728
		15 Sur 300.69 Sx Co 48				
	Sundries					
571	To Wm Gillaspie		✓		✓	2365
44	Sundry Employees	Check Ox Agcy	✓	765 ✓		
106	W B Simmons	Agcy Transfer	✓	1100 ✓		
161	W J Calvin	" "	✓	500 ✓		
203	Lumber		✓	5857 ✓		
223	To D.H. Flemming & Son	Our Tk No 3826	✓		✓	5851
		Shipped Agcy 22d 89				
		12 Rec 7 1/2 x 14 = 28 13/12 3969				
		18 " 6x8x18				
		2 " 6x8x14 1126				
		5 " 12x12x14 756				
71	Log Expense		✓	2582 ✓		
118	To Smith & Bro	Logs Scaled May	✓		✓	2582
		4" 6" 7" & 8"				
		38 Logs 12911 @ 2.00				
				68523	68523	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Tex May 9th 1889

25	Comt Note Bank		✓	170 30 ✓		
80	To Bills Receivable	#1 1st Nat Bk Marion	✓		✓	170 30
	Sundries					
432	To Peter Rabb & Co		✓		✓	257 52
203	Lumber	Ord Cr No 1, A 1660	✓	58 52 ✓		
41	Dis & Exchge	2% ord #199 cr	✓	3 98 ✓		
80	Bills Receivable	#30652 Bk Commerce		195 02 ✓		
203	Lumber		✓	85 36 ✓		
434	To P A White	Houston Cr 6210	✓		✓	85 36
	Sundries					
151	To Retail Sales		✓		✓	22 00
444	Sundry Employees	D Swearingen Cr				
		D J Bowden Cr	✓	10 00 ✓		
115	Valentine	D Swearingen Cr				
		Draft Tinder & bill	✓	12 00 ✓		
33	Bank Commerce			195 02 ✓		
80	To Bills Receivable	#30652 Bk Commerce				195 02
203	Lumber		✓	94 75 ✓		
253	To G W Sanders	Ord St Cr 1068	✓		✓	94 75
54	Mill Expense		✓	120 00 ✓		
492	To E L Cobb	Draw 2 Sand & Tallow	✓		✓	120 00
146	Tilden		✓	3 13 ✓		
154	To Geo E Dorsey	Draw Pass 139	✓		✓	3 13
	Sundries					
257	To A P Johnson & Son		✓		✓	126 26
203	Lumber	Ord Cr Lumber	✓	96 ✓		
80	Bills Receivable	#63637 1st Nat Bk Orange		125 30 ✓		
				1074 34		1074 34

Colmesneil Tex May 10th 1889

45	Sundry Employees		✓	40 00 ✓		
514	To J B Throckmorton	Cont Pinelog Co A/c Repts as Sales Agt Deducted	✓		✓	40 00
33	Bank of Commerce			125 30 ✓		
80	To Bills Receivable	#63637 1st Nat Bk			✓	125 30
80	Bills Receivable		✓	2200 00 ✓		
206	To Elk Comm Lbr Co	#12 Cont 90 days May 10th 89 Cont Comt Note Bk	✓			2200 00
25	Comt Note Bank			2200 00 ✓		
80	To Bills Receivable	#12 Cont Elk Comm Lbr Co 90 days May 10th 89			✓	2200 00
	Sundries					
270	To E W Berry & Son		✓		✓	197 35
203	Lumber	Ord Nat Bk 9733	✓	102 23 ✓		
41	Dis & Exchge	1% on Remittance	✓	96 ✓		
80	Bills Receivable	#38543 1st Nat Bk Jellico		94 16 ✓		
204	Lumber		✓	3 60 ✓		
	To Sundries					
206	Elk Comm Lbr Co	Cred Ord Nat Bk 5847 4/27	✓			3 60
222	D H Flemming & Son		✓	252 00 ✓		
123	To Mrs Ennis & Co	Cont St Gr Cr 922 504 @ 50 Bal Com 504	✓		✓	252 00
147	Tilden		✓	20 90 ✓		
499	To E C Atkins & Co	Draw 5/7/89 Cont Nat Bk Tinder	✓		✓	20 90
50	Genl Expense		✓	9 18 ✓		
500	To Houston Gas Co	Draw 4/10th 89 Cont Cobb	✓		✓	9 18
				5048 33		5048 33

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Texas May 11th 1889

54	Mill Expense		✓	117 00 ✓		
440	To Brunch Carter Lum Co	Inv May 8th 89	✓	✓	115 00	
		2-56" Saws				
		Cum & Dray	✓	✓	2 00	
33	Bank of Commerce			4081 16 ✓		
80	To Bills Receivable	*944 T. & N. Ry Co		✓	3987 00	
		*38543 Ewd Ruy & Son		✓	94 16	
80	Bills Receivable			3987 00 ✓		
226	To T. & N. Ry Co	*944 Hunt Nat Bk	✓	✓	3987 00	
80	Bills Receivable		✓	813 83 ✓		
234	To A. C. Keltner & Bro	Our draft *— May 13th 89	✓	✓	813 83	
		Coml & Tutt Bank				
25	Coml Tutt Bank			813 83 ✓		
80	To Bills Receivable	Our draft May 13th 89		✓	813 83	
		A. C. Keltner & Bro				
106	J. B. Simmons		✓	550 ✓		
428	To J. J. Kaufmann	D/S/R May 6th 89 Cash	✓	✓	550	
348	O. L. Cochran		✓	1000 00 ✓		
25	To Bank Coml Tutt	*82 Our a/c	✓	✓	1000 00	
	Sundries					
33	To Bank Commerce			✓	22492 0	
415	W. Kurn Oil Co	*104 Our a/c	✓	200 00 ✓		
404	Nat Trans Mfg Co	*105 "	✓	250 ✓		
413	Simonds Mfg Co	*106 "	✓	3400 ✓		
81	Bills Payable	*107 Coupons H.B.&C.	✓	19420 ✓		
123	Mc Ennis & Co	*108 Our a/c	✓	2520 0 ✓		
125	Hunt & Booth	*109 Our a/c	✓	17650 ✓		
408	Tinsley Bros	*110 "	✓	2000 ✓		
501	Young Lee Mfg Co	*111 "	✓	2000 ✓		
100	W. H. Curson	*112 "	✓	3500 0 ✓		
				13067 52	13067 52	

Colmesneil Tex May 11th 1889

41	Dis & Exchange		✓	53 17 ✓		
25	To Coml Tutt Bk	Dis On Coupons 60 days	✓	✓	53 17	
		E. K. Brown Lum Co				
68	Construction		✓	30 50 ✓		
122	To L. Schwartz	Inv 5/10 Kelley & Co	✓	✓	30 50	
147	Merchandise		✓	256 30 ✓		
	To Sundries					
404	H. Brown Shoe Co	Inv May 10/89 Tutt	✓	✓	70 45	
410	W. D. Cleveland & Co	" " 11/89 "	✓	✓	56 74	
152	Theo Keller	" " 9/89 "	✓	✓	129 11	
	Sundry					
45	To Sundry Employes		✓	✓	700	
439	Geo Hawley	Check On. a/c	✓	300 ✓		
455	H. C. Bennett	" "	✓	200 ✓		
508	W. H. Rushing	" "	✓	200 ✓		

13

147	Merchandise		✓	9979 ✓		
	To Sundries					
410	E. Mitzenmacher	Inv 5/11/89 60 days	✓	✓	4440	
522	R. A. Crum	" 5/13/89	✓	✓	375	
122	Louis Schwartz	" 5/11/89 Mdse	✓	✓	57 64	
	Sundries					
522	To Nim Extinguisher Co		✓	✓	9000	
54	Saw Mill Exp	1 Babcock Extinguisher	✓	3000 ✓		
60	Planer Exp	" "	✓	3000 ✓		
66	Yard Exp	" "	✓	3000 ✓		
72	Log Expense		✓	18040 ✓		
125	To Hunt & Booth	1 Car Corn				
		166 Sack Corn				
		21000 lbs @ 48 Net 18000				
		Exchange 90	✓	✓	180 90	
				71766	71766	

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Dec Thurs May 13th 1889

204	Lumber				18148		
	To Sundries						
504	Tl & Hochmuth	Hudson Co S & Co	1202				5575
504		" " "	450				4483
206	Elk Crown Lumber Co	Diboll Mill Co Tl & K	7576				639
504	Tl & Hochmuth	Stock Co S & Co	1202				172
504		" " "	450				248
427	W H Buck & Son	Cuero Co Tl & K	8862				356
214	Sam Brown & Co	Stock Co	4861	40			
		Cuero "	5736	686			
		Cuero "	5083	100			
		Cuero "	5469	100			
		Cuero "	4931	50			
		Cuero "	3637	591			
		Cuero "	3464	171			1738
206	Elk Crown Lumber Co	Off Tl & K	9092				2507
		" " Ck	3370				1245
		" " Batson & Co	8036				1185
80	Bills Receivable				2000		
411	To W H Chapman	#1148 W Lbr Co Thompson					2000
25	Cond Note B Bonds				2000		
80	To Bills Receivable	#1148 W Lbr Co W & Co					2000
118	Smith Bros				5657		
92	To Log Expense	To Cost Logs Co to June 1st Exhibit & Charges & Credits					
		38 Logs 12911' @ 20c					2582
		22 " 6215' " "					1243
		35 " 9163' " "					1832
		See Sawlogs folios 113 & 118					
204	Lumber				9483		
260	To Eby Bros & Cottrell	Stock Tl & K	7245				9483
					37288		37288

Colmesneil Dec Tues May 14th 1889

72	Log Expense				2315		
	To Sundries						
440	Wm Hughes	96 Logs 30741' @ 4.00					12296
439	Geo Rowell	6 " 2127 " "					850
439	J & T Rowell	37 " 10691 " "					4276
118	Smith Bros	179 " 28655 " 2.00					5731
204	Lumber				4836		
	To Sundries						
206	Elk Crown Lbr Co	Off Tl & K	6760				571
"		" "	6230				509
"		Stock "	6758				13020
"		" "	5723				12915
"		" "	9263				12915
419	A L Godfrey	" Tl & K	4493				8495
146	Tl & Sundries				2631		
441	To J Lee Jones & Co	Cash Sawlogs 5/8/89					2631
54	Saw Mill Ex				187		
441	To H Denton & Sons	Saw 5/8/89 Saw Sawlogs					187
147	Tl & Sundries				925		
	To Sundries						
441	Schuff & Co	Saw 5/10/89 Stock Cuero					925
60	Planer Ex				5852		
120	To Geo. Tl. Dilley & Son	B/P/D for Dilley Wheel for Dray Teams 5/14					5852
147	Tl & Sundries				1426		
	To Sundries						
152	Wm Nelle	Saw Thurs 14th 89					1071
446	A Berry & Bro	" " 14th 89					13194
					95378		95378

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 2 of 6

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Colmesneil Tex May 14th 1889

25	Cond Note Book		✓	90 ✓		
41	To Dft & Exchgs	Ex on Draft #413 remitted	✓		✓	90
204	Lumber		✓	120 99 ✓		
210	To Buchanan & Co	O Fork Co 7:4 Dem	✓		✓	57 59
		" " 6:58 "	✓		✓	63 40
147	Merchandise		✓	110 33 ✓		
	To Sundries					
12	L Schwantz	Draft 5/14/89 7/8 Oak Iron	✓		✓	3 36
442	Thompson & Ohmstede	" 5/13 " Dmgr &c	✓		✓	106 97
7	Log Expense		✓	44 68 ✓		
118	To Smith & Bro's	114 Logs 22342 @ 200	✓		✓	44 68
204	Lumber		✓	12 80 ✓		
206	To Elk Cowan Lbr Co	Ofc on 7:M:T 224	✓		✓	4 19
		Slats 7:M:T 5723	✓		✓	8 61
45	Sundry Employees		✓	5 50 ✓		
442	To W^m Hamblen	Draft Issued & Ch. a/c	✓		✓	5 50
147	Merchandise		✓	27 50 ✓		
7	To Log Expense	Amt Credited Comp. Taken from Co	✓		✓	27 50
509	T Wilkerson		✓	7 50 ✓		
147	To Merchandise	Amt Mdse Reported by S R Simmons	✓		✓	7 50
406	Simmons H W Co		✓	7 50 ✓		
147	To Merchandise	Amt allowed for Agreement	✓		✓	7 50
				337 70		337 70

Colmesneil Tex May 16th 1889

80	Bills Receivable		✓	103 92 ✓		
262	To Eberhardt & Sudendorf	Amt #7:262 7:7:Bk	✓		✓	103 92
25	Cond Note Bk		✓	103 92 ✓		
80	To Bills Receivable	#7:262 7:7:Bk	✓		✓	103 92
125	Merch & Boarding		✓	117 60 ✓		
25	To Cond Note Bk	Memo to Comp Draft & B/Lding Co Com Dem May 13th 89	✓		✓	117 60
204	Lumber		✓	147 26 ✓		
	To Sundries					
246	A J Williams & Co	40 Ties 12x12 14				
		11520' @ 10^m	✓		✓	115 20
223	A H Flemming & Son	Com 7:M:T 4:78				
		2072" @ 800 1658				
		167' " 900 150				
		1440 " 950 1368	✓		✓	32 06
		17				
204	Lumber		✓	1283 37 ✓		
	To Sundries					
206	Elk Cowan Lbr Co	Rebate on Com 7:M:T 6237 1/25/89				
		150 35 pk #200 200	✓		✓	30 07
433	C. T. Quartz	Fork on Com 7:M:T 6884	✓		✓	93 30
147	Merchandise		✓	11154 6 ✓		
	To Sundries					
407	Simmons H W Co	Draft 7:May 14th 60 days	✓		✓	70 00
407		" " "	✓		✓	189 39
131	Schroff B & Co	" " 13th 30 days	✓		✓	524 00
131		" " " 30 "	✓		✓	58 35
131		" " " Cash	✓		✓	63 82
127	L Schwantz	" " 15 30 days	✓		✓	4 30
447	Story Owen & Co	" " 13 90 days	✓		✓	205 60
				1711 53		1711 53