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Yellow Pine Lumber Company Financial Ledger, 1889

Part 3 of 6

Yellow Pine Lumber Company
Finanacial Ledger, 1889, Part 3 of 6

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Colmesneil Tex May 17th 1889

50	Genl Expense		✓	11 95 ✓		
443	To Cent. Texas Screw & Lbr Co	Inv May 15th 89	✓		✓	11 95
80	Bills Receivable			203 80 ✓		
	To Sundries					
231	H & G.N. Ry Co	#397 Bonner & B	✓		✓	138 99
210	Buchanan & Brown Co	#436 ✓ Cent. Bank Tex	✓		✓	64 81
25	Comm Nat Bank		✓	203 80 ✓		
80	To Bills Receivable	#397 Bonner & B			✓	138 99
		#436 ✓ B Co & Co			✓	64 81
33	Bank of Commerce			3000 00 ✓		
206	To E.K. Cowan Lbr Co	Cent Disc for Dep't	✓			3000 00
33	Bank of Commerce			5000 00 ✓		
81	To Bills Payable	Cent Texas Nat. Bank	✓		✓	5000 00
		15/18 Yellow Duck				
41	Dis & Exchange		✓	182 78 ✓		
33	To Bank Commerce	Dis 7% On Note			✓	182 78
		Inv Yellow 15/18/89				
204	Lumber		✓	2005 8 ✓		
267	To Tex Trans & Lbr Co	Cur Inv 3947 5/3/89				
		36 Rec 7/2x14 28.8820 @ 14.00				
		Less freight @ 20.58	✓		✓	102 90
		Cur Inv 1366 5/10/89				
		27 Rec 7/2x16-28 7560 @ 18.50				
		Less Yard @ 14.50	✓		✓	97 68
204	Lumber		✓	1238 9 ✓		
401	To W. Jones	Yard Inv. 22 5/6/89	✓		✓	68 21
		" " 578 5/8/89	✓		✓	55 68
				8926 80		8926 80

Colmesneil Tex May 18th 1889

147	Merchandise		✓	6868 ✓		
443	To Schoolfield & Watson	Inv 5/15th 89 4 Mos	✓			6868
80	Bills Receivable			10020 ✓		
260	To Eby Bros & Co	#13222 Tex Bank Blk	✓		✓	10020
25	Comm Nat'l Bank		✓	10020 ✓		
80	To Bills Receivable	#13222 Tex Bank Blk			✓	10020
204	Lumber		✓	31060 ✓		
	To Sundries					
267	Tex Trans & Lbr Co	Cur Inv #10922				
		23 Rec 7x15-30 6038 @ 14.50				
		22 " 10x12-32 2860 1200				
		11 " 10x12-9 990 1200				
		Total 13378				
		Deduct Frt 2026	✓		✓	11349
		Cur Inv 3732				
		80 Rec 7x14-14 9147 @ 18.50				
		Total 12048				
		Deduct Frt 2058	✓		✓	10290
223	D.H. Flemming & Son	Cur Inv 5431				
		368 Rec 2x12-16 11776 @ 8.00	✓		✓	9421
84	Bill Receivable			10631 ✓		
269	To Lindsey & Donaldson	My Exchange	✓		✓	10631
50	Genl Expense		✓	6085 ✓		
	To Sundries					
123	L. Schwartz	Inv 5/17/89 Yates & Co	✓		✓	2422
123		" " Stud	✓		✓	2363
129	W.W. Watkins & Co	" " May 17th	✓		✓	1300
1016	J.B. Simmons		✓	9400 ✓		
444	To B.R. Davis & Bro	Inv Apr 30th 89	✓		✓	9400
				8408 4		8408 4

Yellow Pine Lumber Company
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Columbia Dec Thurs May 18th 1889

269	Dis & Exchange		✓	2 18 ✓		
41	To Lindsey & Donaldson Allowance 2%		✓		✓	2 18
72	Log Expense		✓	20 00 ✓		
120	To Geo Mc Dilley & Son B/R Thurs May 14th 89 Repairs to Mchy &c		✓		✓	20 00
204	Lumber		✓	1 35 ✓		
433	To C. Mc. Dietz Allowance On Lumber Mark 6858 Thin		✓		✓	1 35
445	Chas Smith		✓	30 00 ✓		
127	To Henderson & Herbert Bill Returned Rec'd Thurs May 17th 89		✓		✓	30 00
84	Bills Receivable		✓	100 00 ✓		
252	To G W Griffis Note due 18th Inst 89 Or a/c		4		✓	100 00
25	Comb Nat'l Bank		✓	100 00 ✓		
84	To Bills Receivable	Geo Griffis Note due Inst 18th 89			✓	100 00
	Sundries					
25	To Comb Nat'l Bank		✓		✓	913 83
252	Geo Griffis	Amt draft refused	✓	100 00 ✓		
234	A Clarke & Bro	" " "	✓	813 83 ✓		
				1167 36	1167 36	

Columbia Dec Tues May 21st 1889

54	Mill Expense		✓	63 95 ✓		
120	To Geo Mc Dilley & Son Inv Thurs May 16th 89 Timbers Rollers		✓		✓	63 95
147	Timber		✓	165 00 ✓		
444	To K Hurst & Co 600 Feet Timber Rec'd Delivered Amt Agt A/c 2000 @ 30		✓		✓	165 00
			✓	60 00 ✓		60 00
147	Merchandise To Sundries		✓	17 55 ✓		
128	E L Wilson & Co Inv 5320 3 Keys Tools		✓		✓	8 10
129	L Schwartz " 5318 Oil Do		✓		✓	9 45
54	Mill Expense		✓	18 90 ✓		
444	To Detroit Edwards Co Inv 12 Edwards 5/7/89		✓		✓	18 90
204	Lumber To Sundries		✓	67 92 ✓		
275	Rudyer Lumber Co York Mkt 183 4/6/89		✓		✓	67 92
	22					
	Sundries					
33	To Bank of Commerce		✓		✓	447 84
275	D H Flemming & Son To 113 Or a/c		✓	200 00 ✓		
346	Geo Mc Bride & Co " 114 "		✓	247 84 ✓		
100	W M Curson		✓	12 00 ✓		
25	To Comb Nat'l Bank To 83 C C Anderson Int Rec'd		✓		✓	12 00
204	Lumber To Sundries		✓	98 30 ✓		
267	Texas Trans & Leo Co Mkt 5076 107×15 30 = 2625 ÷ 3806 40 12×12 14 6720 8064 11870 Less York 2040		✓		✓	98 30
				957 16	957 16	

Yellow Pine Lumber Company
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Colmestrict Dr. May 23rd 1889

204	Lumber		✓	9350 ✓	
	To Sundries				
277	Welcome & Bland	To A Cm Mch. 4496	✓		6725
206	Ek Cowan Lbr Co	Shortage on Cm			
		Mch A 6206 Bumbly	✓		2625
78	Trawicky Expense		✓	4618 ✓	
102	To Jno H Kellett	Pd Vouchers Rec'd May 22d 1889	✓		4618
204	Lumber To		✓	6725 ✓	
253	G W Sanders	To A Cm Dft 814	✓		6725
277	Welcome & Bland		✓	257 ✓	
206	To Lumber	O/Cm on Lbr Cm 4966	✓		257
147	Merchandise		✓	990 ✓	
523	To W H Hammett	Inv 5/22 Vouchers	✓		990
55	Sam Mill Expense		✓	12075 ✓	
413	To Simmonds Mfg Co	Inv 5/16/89 Sand	✓		12075
445	Chas Smith		✓	3750 ✓	
574	To J B Manchester	To Stumpage Bell Land	✓		3750
446	Randle Ewell		✓	525 ✓	
574	To J B Manchester	To Stumpage Bell Land	✓		525
161	W. J. Colvin		✓	1045 ✓	
147	To Merchandise	Upton Sanction & Ex	✓		1045
147	Merchandise		✓	300 ✓	
514	To J B Manchester	Check On A/c Stumpage Bland	✓		300
				39635	39635

Colmestrict Dr. May 24th 1889

106	J B Simmons		✓	100 ✓	
496	To Mutz & Brownell	1 Kd Glover 5/10/89	✓		100
	Sundries				
447	To W W Stewart		✓		1785
115	J Valentine	Mud Bird Rand	✓	1000 ✓	
110	J C Hamilson	" " "	✓	785 ✓	
147	Merchandise		✓	19935 ✓	
	To Sundries				
448	Gramberry & Miller	Inv Nobg 5/20/89 90 dy	✓		8997
131	Schuff Bros Lum & Co				
		Inv 5/18th 89 Net	✓		10938
57	Genl Expense		✓	3727 ✓	
122	To L Schwartz	Inv 5/17th 89 Shipping Co	✓		3727
204	Lumber		✓	55504 ✓	
418	To Watson & Son	Trk Mch A 367	✓		55504
84	Bills Receivable			90737 ✓	
	To Sundries				
402	Martin & Schuyler	#17493 Trg Exchg	✓		48133
204	Chireno Lbr Co	#97479 "	✓		9682
231	T & G Ry Co	#443 Tyler Exch	✓		32922
25	Comb Natl Bank		✓	90737 ✓	
84	To Bills Receivable	#17493 Trg Ex			48133
		#97479 "			9682
		#443 Tyler Ex	✓		32922
41	Dis & Exchange		✓	115 ✓	
25	To Comb Natl Bk	Dis & Exch G W G Natl Dem 15th Dem 89	✓		115
				2112640	2112640
				97126 40	97126 40

Yellow Pine Lumber Company
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Colmesneil Tex May 24th 1889

Sundries

26 To Comb Nat'l Bank ✓ ✓ 78086

106 J.H. Simmons *84 Cr. Tr. Acct ✓ 1012

428 J.T. Rustonizer *85 Cr. a/c Bal ✓ 550

431 Hunter & Gunsenger *86 " " ✓ 425

Cont W.D. Overlund & Co *87 Cr. a/c ✓ 36099

413 Roberts & Roberts *88 " ✓ 10000

223 D.H. Fleming & Son *89 Cr. a/c Exp. ✓ 30000

Sundries

33 To Bank Comm ✓ 156894

134 Schanff B & Co *115 Cr. a/c ✓ 12486

410 Hamilton B & Co *116 " ✓ 19459

410 E. Metzgmann *117 " ✓ 9399

Cont Geo D. Burnard & Co *118 " ✓ 1175

106 H.C. Brewer

106 a/c J.H. Simmons *119 " ✓ 2500

Lumber ✓ 17208

267 To Tex Trans & Lbr Co Cr. Tr. N.T. 6063

55 Pcs 10×14 14

8983' @ 1200 10780

Ded Trk 2175 ✓ ✓ 8605

Cr. Tr. N.T. 6710

17 Pcs 7×15 30 — 4463 @ 14½ 6471

3 " 10×12 13 = 390

14 " 10×12 9 = 1260

10 " 12×12 14 = 1680

3330' @ 1200 — 3996

10465

Ded Trk 1864 ✓ ✓ 8603

55 Mill Expense ✓ 100

497 To Hy Worthington Inv Tr May 23rd 89 ✓ ✓ 100

25222 88 25222 88

Colmesneil Tex May 25th 1889

84 Bills Receivable ✓ 31153

To Sundries

433 Switzer & Berry *3607 Nat Bk Illinois ✓ ✓ 13300

506 C.W. Davis *7601 Citizens Bk ✓ ✓ 12853

522 Geo T. Wellis *168304 Amer Nat Bk Hty ✓ ✓ 5000

26 Comb Nat Bank ✓ ✓ 31153

84 To Bills Receivable *3607 Nat Bk Illinois 13300

*7601 Citizens Bank 12853

*168304 Amer Nat Bk Hty 5000

Sundries ✓ 12529

433 To Switzer & Berry Trk Track 4811 ✓ 8860

204 Lumber a/c ✓ 3393

41 Dis & Exchange 2% Cr. Remittance ✓ 276

204 Lumber ✓ 25577

To Sundries

506 C.W. Davis Trk Cr. Track 5598 ✓ ✓ 10478

426 Howe Lbr Co " " Track 6834 ✓ ✓ 8025

" " " 4731 ✓ ✓ 7074

51 Genl Expense ✓ 1448

128 To E.L. Wilson & Co Inv B.S. Leads 5/25/89 ✓ ✓ 1448

206 E.K. Owen Lbr Co ✓ 44

204 To Lumber Error Cr. Lbr 7547 ✓ ✓ 44

146 Timber ✓ 525

448 To Tr. Tr. Group Inv & Ch. a/c ✓ ✓ 525

204 Lumber ✓ 15110

223 To D.H. Fleming & Son Cr. Tr. N.T. 5432

1665 Pcs 1×6×16

13320 feet @ 75c ✓ ✓ 9990

Cr. Tr. N.T. 3818

800 Pcs 2×12 16

6400 feet @ 800 ✓ ✓ 5120

11753 99 11753 99

Yellow Pine Lumber Company
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Colmesneil Tex May 27th 1889

72	Log Expend			18039		
	To Sundries					
434	Geo Mowery	6 Logs 1830' @	400		732	
439	Jno H Mowery	41 " 14354' "	"		5741	
440	Wm Hughes	89 " 28916' "	"		11566	
72	Log Expend			6098		
	To Sundries					
118	Smith & Reed	138 Logs 30492' @ 200			6098	
147	Merchandise			24700		
	To Sundries					
444	Woodward & Hitt & Co	Inv May 23rd 1889			6740	
445	C H Mayo & Co	" " 24th 89 Tel			17960	
55	Saw Mill Expend			2100		
500	To Simmons Mfg Co	Inv May 21st 1889			2100	
49	Office Expense			300		
428	To I I Kirkpatrick	Inv Bell lands 5/25/89			300	
84	Bills Receivable			16453		
	To Sundries					
505	Ft Worth	#16083 4th Nat Bk St Louis			6000	
505		#16084 Houston			370	
450	A L Taylor	#19409 Mfg Exchange			10083	
26	Cond Nat Bank			16453		
84	To Bills Receivable	#16083 St Louis Ex			6000	
		16084 Ho " "			370	
		19409 Mfg Ex			10083	
41	Disc & Exchange			205		
450	To A L Taylor	2% On Bill Lumber			205	
204	Lumber			8750		
450	To A L Taylor	Tex Nat'l 6782			8750	
				93098	93098	

Colmesneil Tex May 29th 1889

84	Bills Receivable		10484		
127	To Henderson & Co	Amt Draft & Int & Exp			10484
		*420 To Bal Acct to			
		Apr 30 Bal			
26	Cond Nat Bank		10484		
84	To Bills Receivable	*420 & Interest & Exp			10484
146	Merchandise		476		
128	To E. L. Wilcox & Co	Inv 5/28th Valley			476
44	Sundry Exp		810		
512	To P Lumkin	Checks on Acct			810
204	Lumber		15022		
	To Sundries				
267	Tex Trans & Ter Co	Cer Tex Nat 5075			
		100 Pcs 7x8-20 9333 @			
		$12.00 11200			
		Deduct Tex 2143			9057
273	D H Fleming & Son	Cer Tex Nat 3492			
		233 Pcs 2x12-16			
		7456 @ 8.00			5965
84	Bills Receivable		12869		
420	To L H Cornett & Co	#10087 Cond Nat Chain			12869
26	Cond Nat Bank		12869		
84	To Bills Receivable	#10087 Cond Nat Chain			12869
204	Lumber		2275		
277	To Wilcox & Bleiu	Ofc on Cer 4966			2275
204	Lumber		5287		
253	To G W Sanders	Tex St Gr 962			5287
			70576	70576	

Yellow Pine Lumber Company
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Columbus Tex May 29th 1889

147	Merchandise		✓	1450 ✓	
424	To D Annis Sadat & Lewis	Inv 5/27/89	✓	✓	1450
116	W Melloy		✓	525 ✓	
15	To Retail Sales	Order to Woodward Thor Lumber	✓	✓	525
	Sundries				
26	To Coml Natl Bk		✓	60544 ✓	
497	Vaiuum Oil Co	#90 1st Natl Bank	✓	✓	12290
152	Thos Mellen	#91 On a/c	✓	✓	30169
128	E L Wilson & Co	#92 On a/c	✓	✓	12335
494	Beaumont A & G Rail	#93 On a/c	✓	✓	5750
	Sundries				
33	To 1st Bank of Commerce			✓	6000
450	Goodrich H & Co	#120 On a/c	✓	3000 ✓	
574	H B Manchester	#121 Ex on Calv Entry	✓	3000 ✓	
204	Lumber		✓	5769 ✓	
418	To Metzger & Sons	Inv Mill & A/R 8148	✓	✓	5769
146	Merchandise		✓	1920 ✓	
496	To A Brown & Bro	Inv May 31st 89	✓	✓	1920
60	Planer Expense		✓	350 ✓	
444	To E C Atkins & Co	Inv Ref. Saws 5/25/89	✓	✓	350
204	Lumber		✓	9615 ✓	
249	To Lands & Cattle Co	Mill 2041 Ex Lumber Contract Invoice	✓	✓	9615
45	Sundry Employes		✓	100 ✓	
427	To Wm Hunter	Check On a/c	✓	✓	100
				86273	86273

Columbus Tex May 31st 1889

147	Merchandise		✓	31951 ✓	
	To Sundries				
452	Hallunder				
	Hallund & Co	Inv Mill 2 " 1889 May	✓	✓	22665
152	Thos Mellen	" " 29th 1889 Body	✓	✓	6601
448	Mr Mr Groves	" " 31st 89 Mch	✓	✓	350
122	L Schwantz	" " 29th 89 Body	✓	✓	2335
55	Saw Mill Ex		✓	675 ✓	
120	To Geo Mr Dilley & Son	Inv 5/29/89 Lubr	✓	✓	675
204	Lumber		✓	52 ✓	
206	To E K Cowen Lbr Co	Use Cur Mill A 5845	✓		38
		" " " 6445	✓		14
206	E K Cowen Lbr Co		✓	1690 ✓	
204	To Lumber	Use on Melloy Cur Mark 7571	✓	✓	1690
50	Genl Ex Fund		✓	17500 ✓	
100	To W H Cuson	Salary for May	✓	✓	17500
72	Log Ex Fund		✓	10000 ✓	
110	J C Henderson	Salary for May	✓	✓	10000
49	Office Ex Fund		✓	15000 ✓	
	To Sundries				
115	J Valentine	Salary for May	✓	✓	10000
114	C Mr Valentine	" " "	✓	✓	5000
147	Merchandise		✓	18500 ✓	
	To Sundries				
106	H B Sumner	Salary for May	✓	✓	10000
164	W J Calvin	" " "	✓	✓	5000
427	Wm Hunter	" " "	✓	✓	3500
				95368	95368

Yellow Pine Lumber Company
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Columbia Dec May 31st 1889

204	Lumber		✓	5094 ✓	
223	To D H Flemming & Son	Cars Mch 5360	✓	✓	5094
		144 Pcs 2x12-16			
		6368 feet @ 2.00			
		June 1st 1889			
84	Bills Receivable			19690 ✓	
264	To Mr Chester Lbr Co	#23294, 23295 Mch 5310	✓	✓	19690
				24784	24784
	Sundries				
33	To Bank of Commerce	Check # 122		✓	100327
423	H L Heidelberg	On a/c Borrowed	✓	15000 ✓	
207	Elk Cove Lbr Co	#'s Mch Cars Mch 9517			
		Authorized Trans No	✓	5500 ✓	
204	Lumber	Trans Co Inv 3947 250			
		" " " 5714 250			
		Mch D H Flemming Plums			
		Mch 5348 500	✓	1000 ✓	
72	Log Expense	Mch & Transfer	✓	1190 ✓	
167	W J Oliver	" RR & Hauling	✓	638 ✓	
444	R Hamet & Co	RR Mch on Cars Mch	✓	6000 ✓	
223	D H Flemming & Son	RR Mch on Sundries	✓	311 ✓	
438	Lumber Stacker	Sundry Mch	✓	1024 ✓	
55	Saw Mill Expense	" Mch and Expense	✓	4136 ✓	
67	Planer " "	" " "	✓	380 ✓	
245	A Hayes & Co	Mch on Cars Mch 1040	✓	6075 ✓	
50	Genl Expense	" & Ex Sundries	✓	1248 ✓	
148	Merchandise	Paid Sundry Mch & Ex	✓	27992 ✓	
444	R Hamet & Co	Paid Freight Mch			
		Mch Chargd	✓	16615 ✓	
48	Office Expense	Paid Sundry Mch	✓	285 ✓	
50	Genl Expense	" Telegraphing	✓	1338 ✓	
106	H B Simmons	Ex Chgd & Co's	✓	2495 ✓	
				100327	100327

Columbia Dec May 31st 1889

147	Merchandise		✓	10042 ✓	
	To Sundries				
129	T W Hutchinson & Co	Inv Emery 5/21/89	✓	✓	105
122	L Schwantz	" Sundry 5/29/89	✓	✓	2135
154	Geo E Dancy	" Eggs & Cy 5/31/89	✓	✓	7802
60	Planer Ex Fund		✓	7940 ✓	
	To Sundry				
500	Beaumont Water Co	Refinery Rental 5/4	✓	✓	3900
413	Simonds Mfg Co	Inv Sundry 5/22/89	✓	✓	4040
57	Genl Ex Fund		✓	2250 ✓	
129	To T W Hutchinson & Co	Inv 5/21/89 Sundry	✓	✓	2250
147	Merchandise		✓	633 ✓	
453	To G L Denton	Mch May 27th 346	✓	✓	633
		" " 29 287			
205	Lumber		✓	173 ✓	
207	To Elk Cove Lbr Co	Off Cars Mch 8363 Yoke Center 5/25/89	✓	✓	173
122	L Schwantz		✓	2335 ✓	
147	To Merchandise	Cut Yard Inv 5/29/89 Sun Connected Inv Folio 139	✓	✓	2335
72	Log Expense		✓	9689 ✓	
	To Sundry				
118	Smith Bros	45 Logs 20728' @ 50			1036
"		20 " 3902' @ 200	✓		780
"		103 " 14128' @ 200	✓		2826
440	J Thos Hayes	33 " 8739' @ 400	✓		3496
434	J H Fowler	14 " 3878' @ 400	✓		1557
				33062	33062

Yellow Pine Lumber Company
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Colmesneil Tex May 31st 1889

	Sundries					
147	To Merchandise		✓		1749	31
16	Rent a/c	Amt from Store Ledger	✓	60		
55	Sawmill Expend	"	✓	19385		
60	Planer Expend	do	✓	29343		
50	Genl Expend	do	✓	2580		
66	Genl Expend	do	✓	725		
68	Genl Construction	do	✓	538		
72	Log Expend	do	✓	4665		
100	W H Carson	do	✓	75		
106	J B Simmons	do	✓	1550		
161	Wm Hanks	do	✓	2025		
412	W J Colvin	do	✓	3250		
524	P A Doucette	do	✓	235		
411	W R Chapman	do	✓	2982		
115	J Valentine	do	✓	5463		
454	J Valentine Hand	do	✓	5702		
114	C H Valentine	do	✓	2105		
442	H L Heidelberg	do	✓	65		
110	J C Henderson	do	✓	8141		
521	L Atwood	do	✓	1685		
397	J Burch	do	✓	55		
223	D H Fleming & Son	do	✓	18287		
570	J H Varnes	do	✓	2420		
444	Chas Smith	do	✓	6225		
116	C W Kelly	do	✓	12395		
442	P H Cannon	do	✓	125		
436	Geo E Koch	do	✓	2410		
570	A Cannon	do	✓	100		
68	Genl Construction	do	✓	3875		
520	W Rayburn	do	✓	25		
514	J B Manchester	do	✓	5281		
513	Mrs E B Douglas	do	✓	1842		
413	Roberts & Roberts	do	✓	10145		
438	Lumber Shed	do	✓	1603		
438	Jno Howell	do	✓	6496		
439	Geo Howell	do	✓	712		
440	Wm Hughes	do	✓	12411		
104	Henderson & Hubbell	do	✓	550		
				174931	174931	

Colmesneil Tex May 31st 1889

	Sundries		✓		✓	1559
147	To Merchandise	Amt from Store Ledger				
512	J B McConnico	" "	✓	270		
454	Haughey & Wilson	" "	✓	1289		
147	Merchandise		✓	763		
512	To J B McConnico	Amt Chgd to your Account on Store Ledger	✓			763
	Sundries					
15	To Retail Sales		✓		✓	39402
118	Smith & Brock	Amt B/f Rent & Lumber				
"		Transmitted Bundy	✓	9660		
447	R Connell	Lumber for Bell Rent	✓	4870		
127	Henderson & Hubbell	" " "	✓	6734		
453	H Patterson	" " "	✓	3124		
397	J Burch	" " "	✓	223		
508	W H Rushberry	" " "	✓	403		
570	Jno Varnes	" " "	✓	229		
442	P H Cannon	" " "	✓	879		
110	J C Henderson	" " "	✓	3184		
161	W J Colvin	" " "	✓	96		
147	Merchandise		✓	20070		
413	To Roberts & Roberts	Amt Checks On a/c	✓			20070
44	Sundry Employees		✓	331705		
	To Sundries					
146	Merchandise	Sales for Checks	✓			322160
17	Rent a/c	Collected Employees	✓			8595
422	Wm Hanks	Collected J. Green	✓			950
72	Log Expend		✓	91535		
17	To Rent a/c	Cut of Mill 1830714' @ 50	✓			91535
				475034		475034

Yellow Pine Lumber Company
Finanacial Ledger, 1889, Part 3 of 6

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Colmesneil Texas May 31st 1889

	Sundries						
44	To Sundry Employés		✓		✓	753	70
55	Saw Mill Expense	May P R	✓	170	258		
60	Planing Mill "	" "	114935				
"		" " Yds	83846	✓ 198	781		
66	Ranch Yard	" "	✓	117	812		
68	Construction	" "	✓	16	22		
3	Farm Road	" "	✓	21	484		
72	Log Expense	" " Lumber 33474					
		" " Trees 25405					
			170134	✓ 229	013		
55	Saw Mill Ex		✓	40	40		
60	To Planing Ex	Ran Same Amount to G. Hands	✓		✓	40	40
	Sundries		✓		✓	35	00
45	To Sundry Emps.						
520	To Ry Log	Checks on Office	✓	5	00		
434	Jno H Bowles	" "	✓	6	00		
116	W C Kelly	" "	✓	16	50		
"		" Paid Williams	✓	5	00		
440	Wm Hughes	" Jno Bowles	✓	2	50		
78	Traveling Agent Exs		✓	250	00		
102	To Jno H Kollock	Salary May & Office 125.00 per Month	✓		✓	250	00
102	J H Kollock		✓	232	00		
307	To Elk Cowan Lbr Co	Amt Transferred to May				72	00
		" " Office	✓			160	00
			809210	809	210		
294	Wages To Journals		✓	30	00		
18	To Hotel Office	Rent for Month of May	✓		✓	30	00
			30	00		30	00

Colmesneil Tex May 31st 1889

	Sundries						
207	To Elk Cowan Lbr Co		✓			6163	49
207	Int & Exchange	Int on renewal of Acct. 35000.00 due 4/17/89	✓	136	67		
207		Int on Old Draft Acc	✓	65	69		
81	Bills Payable	Amt Acpt in 17 Mo 47 Mo	✓	5000	00		
8	Elk Cowan Acc	Dep Bank Commerce	✓	961	18		
49	Office Expense		✓		55		
207	To Elk Cowan Lbr Co	Telegrams Int Checks	✓				55
41	Int & Exchange		✓	218	66		
207	To Elk Cowan Lbr Co	Int on Note 18000.00	✓			218	66
118	Smith Bros		✓	63	02		
17	To Timber Acc	1st Inspection 1355 Trees @ 2 2710	✓		✓	63	02
		2d Inspection 1746 Trees @ 02 3492					
123	Mc Ennis & Co		✓	79	68		
72	To Log Expense	Acc Sales Sawlogs 2d Hand May & Aug	✓		✓	79	68
72	Log Expense		✓	10	00		
513	To J F Brown	Amt for Planing Eng Acct	✓		✓	10	00
45	Sundry Employés		✓	10	00		
520	To W C Darnell	Amt Darnell from May P Road	✓		✓	10	00
	Log Expense To Sundries		✓	14	29		
123	Mc Ennis & Co	Amt to Contract Extra Work	✓		✓	12	87
125	Hunt & Booth	" " "	✓		✓	1	42
				6559	69	6559	69

Yellow Pine Lumber Company
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Colmesneil Tex June 1st 1889

84	Bills Receivable			9400 ✓	
	To Sundries				
418	Tatum & Son	#1631 B H & Co	✓	✓	9400
26	Cont Nat Bk			9400 ✓	
84	To Bills Receivable	#1631 Bull H & Co		✓	9400
84	Bills Receivable			9798 ✓	
417	To McCamey Bros	#13013 Nat Bank Tex	✓	✓	9798
26	Cont Nat Bank			9798 ✓	
84	To Bills Receivable	#13013 Nat Bank Tex		✓	9798
	Stevens Tilley Co			1000	
	To Sund Real Estate	Amt Dr Them for Labor Dwelling House Block			1000
267	Texas Trans & Lbr Co		✓	14941 ✓	
81	To Bills Payable	Our Acct 1st Instl 30 days Dated July 1/3/89		✓	14941
	Sundries				
33	To Bank of Commerce			✓	205000
81	Bills Payable	Acct W T Carter & Bro #123	✓	175000 ✓	
423	H L Handelberg	#124 Trans Acct	✓	30000 ✓	
	Sundries				
26	To Cont Nat B Tex			✓	43381
81	Bills Payable	#94 Acct T Trans & Lbr Co	✓	138832 ✓	
223	D H Flemming & Son	#95 Draft T W Hutchinson & Co	✓	4549 ✓	
				537192	537192

Colmesneil Tex June 1st 1889

304	Lumber		✓	69271 ✓	
267	To Texas Trans & Lbr Co				
		Our L W 331 5/30/89			
		40 Pcs 7½ 16.28, 11200 @ 1500			
		Less Tick # 2646	✓	✓	14154
		Our G H & Sa 996 5/30/89			
		33 Pcs 7.14.28, 7546 @ 1350			
		Less Tick # 1836	✓	✓	8357
		Our Nat T 5072 5/30/89			
		35 Pcs 7x15.28 8575 @ 1400			
		Less Tick # 2082	✓	✓	9923
		Nat T 3555 5/30/89			
		32 Pcs 7½.16.28, 8960 @ 1500	✓	✓	11340
		Less Tick # 2200			
		Our T & P 1228 5/30/89			
		35 Pcs 7½.16.28 9800 @ 1500	✓	✓	12426
		Less Tick # 2274			
		Our Nat T 5346 5/30/89			
		21 Pcs 7½x14.28 5145 @ 1400	✓	✓	6003
		Less Tick # 1200			
		Our T & P 118 5/30/89			
		20 Pcs 7½x16.28, 5600 @ 1500	✓	✓	7074
		Less Tick # 1326			
223	D H Flemming & Son		✓	1075 ✓	
120	To Geo McDilling & Son	Amt Draft 5/28/89	✓	✓	1075
84	Bills Receivable			11768 ✓	
423	To H L Handelberg	#37 H Hemphill 2000	✓	✓	11768
		#39 " 8735			
		#55 " 1033			
26	Cont Nat Bank			11768 ✓	
84	To Bills Receivable	#37 H Hemphill 2000	✓	✓	11768
		#39 " 8735			
		#55 " 1033			
				93882	93882

Yellow Pine Lumber Company
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Colmesneil Tex June 6th 1889

205	Lumber		✓	33206 ✓		
267	To Tex Trans & Lbr Co	Cur Lev 389 6/1				
		35 Recs 7½ x 16,28				
		9800' @ 1500	✓	✓	12513	
		Cur 7th Lvl 2135. 6/1				
		5745' @ 1400	✓	✓	5985	
		Cur 7th Lvl 54				
		6011' @ 1500	✓	✓	7540	
		Cur Lev 394				
		6125' @ 1400	✓	✓	7168	
72	Log Expense		✓	2982 ✓		
118	To Smith Bros	77 Logs 14908' @ 200	✓	✓	2982	
55	Saw Mill Ex		✓	11300 ✓		
455	To W.E. Hill & Co	Saw 6/1 Keston & Co	✓	✓	11300	
61	Planer Ex		✓	900 ✓		
490	To B.T. Stuntevant	Saw 5/29 Simmons & Bro	✓	✓	900	
207	Ex Cowen Lbr Co		✓	1000 ✓		
205	To Lumber	Mill 7601 Cost	✓	✓	1000	
49	Office Expense		✓	2050 ✓		
	To Sundries					
428	J. Kastorizen	B/Rent 6/1/89	✓	✓	1725	
431	Hunter & Tomlinson	" 5/29	✓	✓	325	
205	Lumber		✓	23154 ✓		
	To Sundries					
207	Ex Cowen Lumber Co	Yds Mill 6206 Kimbla	✓		14823	
		Ofc Mill 7480 K C	✓		550	
		" Mill 9307 Wakefield	✓		163	
504	Addison & Sumrall	Yds Mill 2333	✓	✓	7618	
				74592	74592	

Colmesneil Tex June 7th 1889

148	Merchandise		✓	78469 ✓		
	To Sundries					
456	P.J. Willis & Bro	Saw 6/4 30 days	✓	✓	31130	
		" " 60 "	✓	✓	27973	
		" " 60 "	✓	✓	18199	
522	A. A. Gund	" 6/5 D Hedrick	✓	✓	300	
448	Mr Mrs George	" 6/6 Saw	✓	✓	350	
407	Simmons Hdw Co	" 6/3 Sundries	✓	✓	517	
131	Schmidt Bernheimer & Co		✓	10600 ✓		
148	To Merchandise	Tilton Mill 7601	✓	✓	10600	
		Saw Mill 7 mos 13/89				
207	Ex Cowen Lumber Co		✓	1935 ✓		
205	To Lumber	Amt Ex on Acct	✓	✓	1935	
		Billed Car 9617 Mill				
		Sa Master Green Hdw				
26	Comal Nat'l Bank			700 ✓		
231	To A G Mr Ry Co	Voucher #408	✓	✓	700	
	Sundries					
514	To J B Manchester		✓	✓	7460	
116	W Mercy	Order June 5th 89	✓	1500 ✓		
148	Merchandise	16 Bx Kraut's	✓	960 ✓		
454	Valentine Hoard	20 Mr Memphis 25%	✓	5000 ✓		
205	Lumber		✓	9325 ✓		
457	To Nelson & Rutherford	Sale 328	✓	✓	9325	
84	Bills Receivable			74315 ✓		
	To Sundries					
226	M K T Ry Co	#581 Com'l Bk St Louis	✓	✓	73057	
401	E.W. Robinson	#7707 Chem Bk Ny	✓	✓	12358	
33	Bank Commerce			74315 ✓		
84	To Bills Receivable	#581 Com'l Bk St Louis		✓	73057	
		#7707 Chem " Ny		✓	12358	
				159471	159471	

Yellow Pine Lumber Company
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Colmenero Tex June 8th 1889

72	Log Expense			✓ 36440 ✓		
	To Sundries					
456	Baker & Tennell	Con T. & P. 343				
		500 Ppc @ 52	26060			
		Less Ret.	7780 ✓		✓	18580
125	Hunt & Booth	Con G.C.&S. 812				
		2860 cu @ 58	27067			
		Ex	88			
			27155			
		Less Ret.	9295 ✓		✓	17860
118	Smith Bros			✓ 18966 ✓		
125	To Hunt & Booth	Con 1447 c Con 1608			✓	18966
		19972 w Conn @ 53	18902			
		Ex	64			
148	Timber			✓ 13533 ✓		
72	To Log Expense	125 Sup Con Con G.C. 812 ✓			✓	13533
		14800 @ 534				
422	H. L. Handelsberg			✓ 505		
424	To Geo D Burnett & Co	Bill Rec'd 6/6/89 ✓			✓	505
205	Lumber			✓ 29920 ✓		
	To Sundries					
207	Elk Comm Lumber Co	To 7 M A 5702 5/21 ✓				11620
253	G W Sanders	" Hgn 710 5/30 ✓			✓	6825
401	To Jones	" 7 M A 2056 ✓			✓	5865
		" Hgn 3481 ✓			✓	5610
205	Lumber			✓ 1600 ✓		
207	To Elk Comm Lbr Co	Ofc 7 M A 7002 506 ✓				1600
		" 7 M A 6255 500				
		" " 9576 600				
207	Elk Comm Lbr Co			✓ 150 ✓		
205	To Lumber	Ofc Str 8902 5/31 100 ✓			✓	150
		" " 9806 " 50				
				101114	101114	

Colmenero Tex June 9th 1889

	Sundry					
263	To J W Mennell				✓	13842
205	Lumber	Tk. M & A 118	4840 ✓	4840 ✓		
40	Dr & Ex	2% on $9022	✓	180 ✓		
84	Bills Receivable	#1234 Union Nat Bk Co		8822 ✓		
	Sundry To					
416	D R Rolfe		✓	✓		38835
205	Lumber	Tk. M & A 6624	810 8	16664		22361
205		" " 9112	8366			
205		Ofc " 6624	1647 7 190	190		
84	Bills Receivable	#11571 Continental Bk Co		22171 ✓		
84	Bills Receivable			79562		
234	To Petrie & Bro	Draft from Yk & Leo	✓	✓		79562
26	Comm Natl Bk			79562		
84	To Bills Receivable	Draft A. C. K. & Co.		✓		79562
205	Lumber		✓	18171 ✓		
223	To D H Fleming & Son	Con 7 M A 3709				
		134 R 6×6×13				
		5226 fbk @ 8.00	✓			4181
		Con 7 M A 5772				
		54 Rem 10×10×10	4500			
		7 " 10×10×12	700			
		4 " 4×8×20	213			
		50 " 3×12×10	1500			
		6913 fbk @ 8.00	✓			5530
		Con 7 M A 5234				
		35 Rem 1×6×20	350			
		954 " 4 × 18	8586			
		690 " " × 12	4140			
		13076 fbk @ 65	✓			8460
78	Financing Expense		✓	4390 ✓		
102	To Jno H Kellett	Expense for Voucher to June 6th 1889	✓		✓	4390
				234362	234362	

Yellow Pine Lumber Company
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Colmesneil Tex June 10th 1889

26	Cons Nat Bank			30993		
84	To Bills Receivable	#1234 Union Nat Bk			8822	
		#11571 Cont Bk			22171	
148	Merchandise			24859		
457	To G Purley son & Co	Inv Sundr 6/10/89			24859	
205	Lumber			15883		
	To Sundries					
457	Kelsey & Rutherford	Inv Sundr 3817			10315	
455	J H Thompson	" Sundr 980			5568	
84	Bills Receivable			18339		
	To Sundr					
276	Wilcox & Blount	#97855 Cons Ex Bk Tex			8577	
276	Tines & Montgomery	33790 Cons Nat Bk "			9762	
26	Cons Nat Bank			18339		
84	To Bills Receivable	#97855 Cons Ex Bk Tex			8577	
		33790 Cons Nat Bk "			9762	
55	Saw Mill Ex			21594		
422	Yakamesh Mfg Co	Cont B/P 6/4/89			21594	
		Repairs & Co				
	Sundries					
26	To Cons Nat Bk	Check #99 6/10/89			21754	
148	Merchandise	Sundry Merch Rec'd		7099		
125	Hunt & Booth	York on Co Mdse 1608		6060		
205	Lumber A/c	" Mill 3406	1572			
		" " 3807	1512			
		" " 3488	1930			
		" " 3537	1832			
		" " 3495	1769	85855		
48	Office Expense	Sundry Telegrams		40		
				151761	151761	

Colmesneil Tex June 11th 1889

204	Lumber			22117		
26	To Tex Trans & Lbr Co	Cons Mill 3488				
		28 Rec 8040 fsk 12" 9648				
		Less Mark 1930			7718	
		Cons Mill 3495				
		26 Rec 7368 fsk 12" 8842				
		Less Mark 1769			7073	
		Cons Mill 3537				
		26 Rec 7632 fsk 12 9158				
		1832			7326	
204	Lumber			7560		
223	To D.V. Fleming & Son	Cons Mill 3228			7560	
		50 Rec 12x12x14				
		8400 fsk @ 9.00				
44	Sundry Employees			1950		
	To Sundries					
54	W Merchants	Checks on A/c			1750	
161	W J Coburn	Tons Merchandise			200	
	Sundries					
32	To Bank Commerce				97449	
490	B H Stanton & Co	#125 On A/c		47550		
81	Bills Payable	Cons A.W.H.Co 6/4/89		126899		
		" Ex Co Tues 14th 89		300000		
		Nat Bank Sun 6/11/89		500000		
	Sundries					
26	To Cons Nat Bank				64588	
223	D.V. Fleming & Son	#97 Stockmen & Bankers		2215		
456	Baker & Howard	#98 A/c Cons		18580		
125	Hunt & Booth	#98 Y C Mdse		30826		
425	C W Robinson	#100 On A/c		2565		
154	Geo E Dewey	#101 "		7802		
421	W H Thompson & Co	#102 "		2600		
				1070664	1070664	

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Colmesneil Tex June 12th 1889

148	Merchandise		✓ 350		
448	To Tex Tie Co	Inv 2 Cs Asst	✓	✓	350
148	Merchandise		✓ 4200		
457	To Thos Lee Wheelwright & Co	Inv 6/4/89 Tubs	✓	✓	4200
205	Lumber		✓ 31237		
	To Sundries				
267	Tex Trans & Lbr Co	Cars T&NO 5406			
		50 Pcs 12x12.14 8400 12.00	✓	✓	8568
		Cars T&NO 3807			
		50 Pcs 12x12.14 8400 @ 12.00	✓	✓	8568
458	R Josserand & Bro	Cars T&NO 3797			
		17 Pcs 10x13.30 5525 @ 14.50			
		15 " 10x12.29 4350 @ 14.00	✓	✓	14107
422	R Kennedy Mfg Co		✓ 1000		
55	To Saw Mill Ex	Labor Dwelling Hobbs in Hand Blocks & Trucks	✓	✓	1000
61	Planer Expend		✓ 1120		
397	To Jas Long & Co	Inv Rip Brackets & Bolts for Gl	✓	✓	1120
148	Merchandise		✓ 2550		
458	To H Runge & Co	Inv 6/13/89	✓	✓	2550
45	Sundry Employees		✓ 1000		
574	To J B Mansfield	Checks Ors a/c	✓	✓	1000
55	Mill Expend		✓ 260		
128	To E L Wilson & Co	Inv 6/13 Valves	✓	✓	260
			41717		41717

Colmesneil Tex June 14th 1889

55	Mill Expend		✓ 487		
424	To G.Z. Johnson	Amt to Correct Yours a/c June 13	✓	✓	487
521	J.A. Wood		✓ 600		
106	To J.B. Simmons	Amt due Yours	✓	✓	600
49	Offic Expend		✓ 725		
395	To Woodward & Thomas	6/10/89 Inv 1 Order Books	✓	✓	725
148	Merchandise		✓ 12493		
131	To Schmidt B & Co	Inv 6/8/89 Bacon Tubs	✓	✓	12493
49	Offic Expend		✓ 600		
459	To Tex Lamp & Oil Co	Inv Offic Lamps 6/13th 89	✓	✓	600
205	Lumber		✓ 47904		
	To Sundries				
458	R Josserand & Bro	Cars T&NO 3856 9936 Ft	✓	✓	13673
267	Tex Trans & Lbr Co	Cars T&NO 3667 42 Pcs 7980 @ 14.00	✓	✓	9168
		Cars G H & SA 3104			
267		28 Pcs 7317 @ 15.00	✓	✓	9197
		Cars T&NO 5247			
267		20 Pcs 5227 @ 15.00	✓	✓	6398
267		Cars G H & SA 3176			
		38 Pcs 7620	✓	✓	9468
84	Rice Removable		✓ 11310		
272	To J.A. Worthington & Co	27,978 Ft Dft Tex Work Tank R.R. Chemo Sel	✓	✓	11310
			74119		74119

Yellow Pine Lumber Company
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Columbia Tex June 17th 1889

84	O H Harpo & Co			113 10		
84	To Bills Receivable #273978 Tx W Nat Bk Chicago Ill				113 10	
500	Beaumont Iron Works Co			8 00		
67	To Blount Expense Amt Of Bills Drawn				8 00	
	Sundries					
26	To Cont Nat Bank				130 29	
505	G W Gail & Ax	103 Bal Of		38 64		
205	Lumber Of	Tex & Pac Co Acct	3176	1830		
	" "	"	3104	1779		
	" "	"	3447	1443		
	" "	"	3667	2004	70 56	
148	Timber Of	Tex & Pac Co			16 82	
55	Time Expense	" Gen Drivers Exp			1 20	
55		" Sundries			2 72	
49	Office Expense	Telegraphing			35	
148	Merchandise				55 33	
	To Sundries					
457	G Swingman & Co	Inv 6/15th 89				34 08
496	A Berry & Bro	"				21 25
55	Time Expense				16 00	
459	To Tex Tex Bank & Co	Inv Foreman 6/12/89				16 00
72	Log Expense				5 55	
120	To Geo Tex Kelly & Son	Portion Followed 6/15th 89				5 55
498	Tex Tex Transp Co				12 00	
148	Merchandise	Bill Rec'd 6/17/89				12 00
					340 27	340 27

Columbia Tex June 17th 1889

84	Bills Receivable		157 15		
426	To D V R Reynolds & Co #177250 Union Nat Bk Chicago			157 15	
84	Bills Receivable		100 00		
523	To Geo H Weeks # Muhlenberg & Sons Boyertown Penn			100 00	
26	Cont Nat Bk		257 15		
84	To Bills Receivable #177250 Un Nat Bk # Muhlenberg & Sons			157 15	
				100 00	
422	H L Weidelberg		4 30		
424	To Geo D Brennan & Co Gen Sundries 6/4			4 30	
205	Lumber		57 42		
207	To Ex Cow Lbr Co Of Bal Sls 1368 6/3-89			16 71	
	Rebate Inv # 8363 5/25-89			23 55	
	" Inv # 9301 5/28 89			14 15	
	Of Cr 5456 6/8			3 67	
84	Bills Receivable		196 12		
426	To Howe Lbr Co # First Nat Bank Auburn Tex			196 12	
26	Cont Nat Bk		196 12		
84	To Bills Receivable # First Nat Bank Auburn Tex			196 12	
41	Dis & Exchange		50		
	To Sundries				
411	J L Lyon & Co	Int & Exchange Drft		25	
348	J G Dorsey & Co	" "		25	
			956 76	956 76	

Yellow Pine Lumber Company
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Colmesneil Tex June 19th 1889

205	Lumber		✓	655 ✓		
207	To E K Cowen Lbr Co	Accts Rec'd 6792 4/26	✓		378	
	"	" 7111 224 5/4	✓		277	
148	Merchandise		✓	21382		
122	To L Schwartz	Sum'dr Inv Rec'd	✓	✓	21382	
148	Merchandise		✓	90012		
131	To Schanff Bt & Co	Inv 6/12/89 30 days	✓	✓	11931	
		" "	✓		53930	
		" Tick	✓		24157	
	Sundries					
347	To J Church		✓	✓	3495	
100	W H Cannon	1 Draft Subscription	✓	1000 ✓		
110	J C Henderson	1 " "	✓	1000 ✓		
		Draft a/c to 18th Inst	✓	335 ✓		
115	J Valentine	Draft a/c Rents	✓	260 ✓		
54	Sawmill Co Expense	Tallow furnished for Stat Work	✓	700 ✓		
45	Sawmill Co Employees	Amt Orders Stranded	✓	200 ✓		
	Sundries		✓	7268 ✓		
127	To Henderson & Humble					
22	Profit & Loss	Amt. bal a/c to a/c 29th 1889	✓	✓	6529	
148	Merchandise	Amt Rec'd Rents	✓		739	
127	Henderson & Humble		✓	960 ✓		
15	To Retail Sales	Amt Orders Stranded for Lumber	✓	✓	960	
				123772	123772	

Colmesneil Tex June 20th 1889

148	Merchandise		✓	14535 ✓		
	To Sundries					
129	T W Whittenburg & Co	Inv 6/17/89	✓	✓	3600	
128	E L Wilson & Co	" 6/18/89	✓	✓	275	
524	G H Schoellkopf	" 6/17/89	✓	✓	2280	
122	Louis Schwartz	" 6/17/89	✓	✓	8380	
457	E W Thiele & Bro		✓	1675 ✓		
205	To Lumber	1000 1x6 Com 6.99 Tilley 21st 89	✓	✓	1675	
	Sundries		✓	27123 ✓		
457	To E W Thiele & Bro					
84	Bills Receivable	#7229 Hountze Bros		✓	12671	
205	Lumber	Tank Tick 8754	✓	✓	16960	
		" " 6099	✓	✓	7425	
41	Disc & Exchange	2% on Remittance	✓		127	
205	Lumber		✓	22533 ✓		
207	To E K Cowen Lbr Co	Tank Tick 3502	✓		13320	
		" " 262	✓		9213	
205	Lumber		✓	25445 ✓		
	To Sundries	Com Tick 4790				
278	Texas Trans & Lbr Co	28 Rec 4891' @ 1500 140	✓	✓	5929	
		Com Tick 5089				
		25 Rec 6533' 1800	✓	✓	8222	
223	D H Fleming & Son	Com Tick 4634				
		22 Rec 10x22 8067 1400	✓	✓	11294	
26	Comal Tick Bank			12671 ✓		
84	To Bills Receivable	#7229 Hountze Bros		✓	12671	
205	Lumber		✓	427 ✓		
266	To Mc Cuney & C Lbr Co	O/D on Com 9027				
		1067 feet @ 175	✓	✓	187	
		2400 " " 100	✓	✓	240	
				104349	104349	

Yellow Pine Lumber Company
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Colmes Neil June 22d 1889

45	Sundry Cr[edits]		✓	700 ✓		
514	To J.R. Marchbanks	4 Mo. Memphis	✓	✓	700	
		Geo Slaten				
512	J.B. McConnell		✓	1570 ✓		
511	To Wm Gullatorn	Amt Def. Trans	✓	✓	1510	
148	Merchandise		✓	28050		
	To Sundries					
448	Mr Mr George	Trans 6/21 2 Cars Asst	✓	✓	400	
52	Nock Mound Co	" 6/15 Mound Valley	✓	✓	11505	
495	Aber Marquett	" 6/19 Sundries	✓	✓	16145	
57	Gen Expend		✓	5755 ✓		
492	To Hy Worthington	Trans June 18th 89 Cash	✓	✓	5755	
55	Mill Expend		✓	6250 ✓		
500	To Atmore Mfg Co	Trans 6/18th 89	✓	✓	6250	
148	Merchandise		✓	10324		
	To Sundries					
152	Thos Nellen	Trans June 20th 89	✓	✓	4628	
154	Hargadine & McClintock	Trans 6/19/89	✓	✓	5696	
84	Bills Receivable			92128 ✓		
	To Sundries					
245	C. Williams & Son	To 300 Buck Hutchings & Co	✓	✓	12978	
253	G.W. Sanders	— Oconnor & Sullevans	✓	✓	30000	
226	T.M.K. Ry Co	654 Cond Rct St Louis	✓	✓	49150	
26	Cond Nats Bk			92128 ✓		
84	To Bills Receivable	*300 Buck Hutchings & Co		✓	12978	
		— O'Connor & Sullevans			30000	
		—654 Cond Rct St Louis			49150	
				236245	236245	

Colmes Neil June 22d 1889

204	Lumber		✓	13024 ✓		
	To Sundries					
253	G.W. Sanders	Ofc Error Cr St Ry 188	✓	✓		10000
		Ofc 9"88 Ofc Error				
407	T. Jones.	Rebate St Ry 3481 5/24				
		7560 @ 4.00	✓	✓		3024
267	Tex Trans & Lbr Co		✓	72 ✓		
204	To Lumber	Ofc Nat. T.M.A. 4790	✓	✓		72
		18800 M Shorned be 20.00				
204	Lumber		✓	13606		
223	To D.A.A. Wheeling & Son	Cr T.M.A. 4544				
		Cr Memo 6/22/89	✓			6046
		Cr T.M.A. 5304				
		Cr Memo 6/22	✓			7560
26	Sundries			19494		
348	To Cond Nats Bank *105	J.G. Downey	✓	✓		2100
411		*106 J.L. Lynch	✓	✓		4686
440		*107 Mr Memphis	✓	✓		9578
439		*108 J.H. Bowden 2750 980	✓	✓		3130
	Sundries					
32	To Bank Commerce			✓		80000
100	W.H. Carson	Cr Ofc To Chk No	✓	5000		
8	Ek Cowan Pfc	" " "	✓	75000		
207	Ek Cowan Lbr Co 89		✓	9613 ✓		
8	To Ek Cowan Pfc	Amt Def. Ek twice	✓			9613
		& Charged back				
148	Merchandise		✓	2000		
457	To Geo Darlington & Co	Trans Sundays 6/22/89	✓	✓		2000
				224309	224309	

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Colmesneil Tex June 24th 1889

45	Office Expense		✓	715 ✓	
396	To Bank of Comm	Draft 6/14 '89	✓	✓	715
84	Bills Receivable			9509 ✓	
416	To Windsor Lumber Co	#234370 4" 7' B&Btr	✓	✓	9509
256	S.K. Johnson & Son		✓	18426 ✓	
265	To Tex. Cent. Lbr. Co.	Cent trans funds Con T&NO 9237 5/25/89	✓	✓	18426
				28650	28650

25

33	Bank Commerce			9509 ✓	
84	To Bills Receivable	#234370 4" 7' B&Btr		✓	9509
84	Bills Receivable			16685 ✓	
423	To H&L Heidelberg	#44 Con T&NO Sweets & Bro		✓	6390
		#56 " "	✓	✓	8610
		#68 Geo. H Hempstead	✓	✓	1685
26	Cond Nat'l Bank			16685 ✓	
84	To Bills Receivable	#44 Sweets & Bro		✓	6390
		56 " "		✓	8610
		68 H Hempstead		✓	1685
148	Merchandise		✓	1805	
	To Sundries				
128	E.L. Wilson & Co	Draft June 25th 89 C Hooker & Co	✓	✓	1155
128	"	" " 24 89 Cent & Sch	✓	✓	425
496	A Bonney & Bro	" " 24th 89 Freight	✓	✓	225
442	E L Cole		✓	12000 ✓	
55	To Sun Mill Co	Bal 2.7 Gang Saw Mill	✓	✓	12000
55	Sun Mill Co		✓	225 ✓	
442	To E L Cole	Draft 1 Rolling 6/22/89	✓	✓	225
				56909	56909

Colmesneil June 26th 1889

438	Lumber Stocker		✓	1200 ✓	
524	To J. Mooney	Amt for Counting Stocker Order Wells	✓	✓	1200
437	Geo E Kalk		✓	900 ✓	
72	To Log Expense	7 Cords wood @ 100	✓	✓	700
		8 " " 25	✓	✓	200
131	Schuff & Co				
148	To Merchandise	Amt Ap'd Over Chgs On Wilson & Co to you Recharged on Ap Voucher remitted to you	✓	✓	13314
			✓	2544 ✓	
		To Bon. G H Dem 3317			
		Con Wilson Draft 6/22/89	✓	10770 ✓	
305	Lumber		✓	18255 ✓	
223	To D H Fleming & Son	Con T&NO 4635 Allowed 3% for Tie On 8067' 6/19/89	✓	✓	2420
		Con T&NO 5094 6/24 530 Rels 14 14 3710			
		1080 " " 18 9720			
		13430' @ 65 8730			
		Less Culls 1000 @ 650	✓	✓	8080
		Con T&NO 5196 6/21 655 Rels 14 14 3930			
		1000 " 14 18 9000			
		12930' @ 650 8405			
		Less Culls 1000 @ 650	✓	✓	7755
296	D. J. Williams & Co		✓	11520 ✓	
127	To Henderson & Hubbard	Amt your Order 6/18/89	✓	✓	11520
				45789	45789

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Colmesneil Tex June 26th 1889

	Sundr					
525	To J.W. Collins		✓	✓	15705	
116	W.C. Kelly	Amt Draft 6/10/89	✓	15255		
118	Smith Bros	" " May 10/89	✓	6989		
72	Log Expense	Com. for Bell Rob	✓	4838		
57	Genl Expense	Sundr for Bell Rob	✓	355		
148	Merchandise	Sundr for Bell Rob	✓	1998		
	Sundries					
413	To Roberts & Roberts	As	✓	✓	15684	
148	Merchandise	Amt Rec Bell Rend	✓	5684		
57	Genl Expense	Amt Med Beef Trans				
		Sentiments Amputation				
		Com Young Johnson	✓	10000		
513	Sundries					
58	To Jackson Collins		✓	✓	11242	
148	Merchandise	Sundr for Bell Rend	✓	9380		
57	Genl Expense	" " "	✓	1562		
106	J R Simmons	Hauling Hens	"	✓ 300		
72	Log Expense		✓	4090		
525	To J W Collins	Bal for work done in Dec	✓	✓	4090	
		Thing Ord Henderson				
	Sundries					
26	To Cond Nat Bank		✓	✓	81973	
413	Roberts & Roberts	#109 On a/c Bell	✓	10000		
413	"	110 " "	✓	5684		
525	J W Collins	111 " "	✓	15705		
456	Baker & Terrell	112 " "	✓	32995		
430	Texas Rafter Co	112 " "	✓	13499		
525	J W Collins	113 " "	✓	4090		
		112		128694	128694	
72	Log Expense		✓	58731		
13	To Timber Acct	Stumpage Sund	✓	✓	58731	
		1174628 Feet				
				58731	58731	

Colmesneil Tex June 27th 1889

	Sundr	"Check 112"				
26	To Cond Nat Bk				✓	25648
456	Baker & Terrell	First Cas No 284 6/24	✓	5500		
456		" " No 23 6/24	✓	7780		
125	Hunt & Booth	" " Acc 3017 6/25	✓	9536		
48	Offic Expense	" Cr Stamps	✓	31		
148	Merchandise	Sundry Mist Sales	✓	2762		
		" " Bell	✓	39		
72	Log Expense		✓	32995		
456	For Baker & Terrell	Cas No 23 Comp				
		Acc Insur 21st 89	✓		✓	17455
		Cas No 294 Comp & Outs	✓		✓	
		Acc Insur 21st 89	✓		✓	15540
		First Exchange #23	✓	13050		7505
		" #294	✓		✓	5545
	Sundries					
72	To Log Expense		✓		✓	4970
456	Baker & Terrell	Excess Sink	✓	220		
148	Merchandise	938 Bus Corn 57 ¢	✓	4750		
72	Log Expense		✓	32626		
125	To Hunt & Booth	Cas Acc 3017 6/24	✓			32626
	Sundries					
72	To Log Expense		✓		✓	750
456	Baker & Terrell	Transfer Cas No 284	✓	250		
456		" " No 23	✓	250		
125	Hunt & Booth	" " Acc 3017	✓	250		
26	Cond Nat Bank			7968		
123	To Mc Ennis & Co	Our A/c from Cashier	✓			7968
2	Geo. W. Willis		✓	25		
26	To Cond Nat Bk	Exchange on Draft				25
				118032		118032

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205	Lumber		✓ 750 ✓		
207	Yo Ek Cowen Lbr Co	Tkt 6461 6/21	✓		150
		Ofc on Royalty			
		Tkt 6347 6/22	✓		600
		Overcharge			
49	Offis Expense		✓ 320 ✓		
424	Yo Geo D Bowman & Co	Draw 6/22/89	✓		320
55	Mill Expense		✓ 2595 ✓		
120	Yo Geo Mc Dickey & Son	Draw 6/25.89 Bar Mullins	✓		2595
205	Lumber		✓ 7452 ✓		
525	Yo E Boerton	Tkt Tkt 6292 6/11	✓		7452
148	Merchandise		✓ 530		
128	Yo E L Wilson & Co	Draw 2 Keys Tools 6/26	✓		530
84	Bills Receivable		883 21 ✓		
	Yo Sundries				
418	Yo Birmingham Lbr Draw Co	#128 Yo W Bowman & Sons	✓		66749
506	Evans & Howard	#149832 A/C Trust Bk	✓		145 05
525	E Boerton	#147654 Am Trust Co	✓		7067
118	Sixth Ward		✓ 5622 ✓		
17	Yo Lumber Ofc	Tkt Amount 978	✓		1956
		" Chester 1833	✓		3666
223	D.H. Flemming & Son		✓ 7748		
207	Yo Ek Cowen Lbr Co	Tkt 5740 5/7	✓		7748
		Trumbull A & Allen			
		York & Sweetzer Chgs			
26	Coml Trust Bk		883 21 ✓		
84	Yo Bills Receivable	#128 Yo W Bowman & Sons	✓		66749
		#149832 A/C Trust Bk			145 05
		#147654 Am Trust Co			7067
			20165 59	20165 59	

Colmesneil Tex June 28th 1889

22	Profit & Loss		✓ 02 ✓		
504	Yo J.H. Kirby	Amt Bal Ofc	✓		02
40	Dis & Exchge		✓ 35 ✓		
430	Yo Texas Rafter Co	Exchge of Ocl	✓		35
72	Log Expense		✓ 220 ✓		
456	Yo Butler & Tunnell	Amt Co Tools	✓		220
40	Dis & Exchange		✓ 60 ✓		
125	Yo Hunt & Rountree	Dis & Ex Draft	✓		60
148	Merchandise		✓ 46243 ✓		
	Yo Sundries				
462	Trust Stribling & Ely Hdw Co				
		Draw 6/25/89 Dis Oct 1/89	✓		33890
		" " " " "	✓		11400
458	Ratto Lang & Hamburger				
		Draw 6/26/89 Bar Tools	✓		953
252	G.W. Sanders		✓ 75 ✓		
26	Yo Coml Bk	Dis for Exchge on	✓		75
		Draft O.C.& S $3000			
84	Bills Receivable		12493 ✓		
425	Yo Butler & Hunter	#16045 Hanover Tr Bk	✓		12493
26	Coml Trust Bank		12493 ✓		
84	Yo Bills Receivable	#16045 Hanover Trust Bk	✓		12493
	Sundries				
513	Yo Jackson Calvin		✓		5606
72	Log. Expense Co	Amt Tk Co Commiss for			
		Wood Ofc & Hauling	✓ 4731 ✓		
161	W.J. Colvin	Amt Ofc Rent	✓ 875 ✓		
			77227	77227	

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	Sundries					
260	Yo Coal Note Bk				55265	
513	J Collins	#114 Or. of Bal	✓	16848		
127	Henderson & Co	#115 "	✓	6315		
124	Hunt & Booth	#116 Dr Alvey	✓	23090		
494	Beaumont R & G. Co	#117 Bal a/c	✓	5750		
45	Sundry Employes	#118 Yo Apenn	✓	3262		
148	Merchandise		✓	6016		
	Yo Sundries					
127	L Schwartz	Inv 6/8/89 Dufents	✓		2528	
457	G Dalingson & Co	" 6/27/89 Gunn	✓		3488	
84	Bills Receivable			66521		
	Yo Sundries					
437	Geo. E Kelly	No 10552 1st Nt Bk Jasper City	✓		140	
401	Yo Bonds	Acceptance 6/28/89 60 days	✓		30000	
401	"	" " 90 "	✓		36381	
434	R D White & Co	#72621 Bk Commerce	✓	11374	11374	
50	Genl Expense		✓	17500		
100	Yo W.H. Cravens	Salary June 1889	✓		17500	
72	Log Expense		✓	10000		
110	Yo J C Henderson	Salary June 1889	✓		10000	
148	Merchandise		✓	18500		
	Yo Sundries					
106	G B Simmons	Salary June 1889	✓		10000	
161	W. J. Calvin	" " "	✓		5000	
412	Wm Hunter	" " "	✓		3500	
	Traveling Agent		✓	12500		
103	Yo J H Kellogg	Salary June 1889	✓		12500	
49	Office Expense		✓	15000		
	Yo Sundries					
115	J Valentine	Salary June 1889	✓		10000	
114	C Yo Valentine	" " "	✓		5000	
				212676	212676	

Colmesneil Tex June 29th 1889

	Sundries					
15	Yo Retail Sales		✓		54949	
161	W. J. Calvin	Lumber for Statement	✓	3063		
110	J C Henderson	" "	✓	150		
445	Chas Smith	" "	✓	21342		
454	Valentine Hunt	" "	✓	26848		
118	Smith Bros	" "	✓	602		
127	Henderson & Co	" "	✓	71		
115	J Valentine	" Graham	✓	275		
45	Sundry Employes	Washburn 300				
		A Bundy 74				
		A Westwood 893				
		J J Bowden 315				
		Yo Employes 266	✓	1848		
571	A Hunter	Lumber Statement	✓	750		
45	Sundry Employes		✓	34903		
148	Yo Merchandise	Amt Sales for Month to June 1889	✓		34903	
45	Yo Sundry Employes		✓		12600	
116	W Melling	Rents for Hawthorne	✓	10400		
520	Yo Employes	" Dr. a/c	✓	500		
439	J H Howlett	" " "	✓	125		
440	Yo Employes	" " "	✓	875		
412	Wm Hunter	" " "	✓	200		
572	G B Yo Commissary	" " "	✓	500		
205	Lumber		✓	85459		
	Yo Sundries					
253	G W Sanders	Ex Bill Sugar 796	✓		8700	
506	C W Davis	" Mill 9731	✓		10120	
207	Ellis Crown Lbr Co	Cars Mill 5366 6/6 207				
		Mill Mill 6003 14541				
		" " 9118 11045				
		" " 246 13353				
		" " 237 12968				
		" " 3540 14525	✓		66639	
				502041	502041	

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148	Merchandise		✓	24500		
444	To R Hunt & Co	Cr by GL 458 6/29/89	✓		24500	
		Vouchers 49 cf				
	Sundries					
83	To Road Commissioner		✓		57123	
148	Merchandise	Sundry Tks & Exp. Work	✓	14463		
404	Watkins & Oil Co	" " "	✓	2676		
223	D.H. Hemming & Son	" RR " D. Hems	✓	57		
205	Lumber	" " Work	✓	4000		
61	Klemm Expense	" Ex Road	✓	345		
148	Merchandise	Co & R R Blacksmith Shop	✓	1055		
44	Sundry Employees	" Shanks 3400				
		" Matthews 2690				
		" Benjamin 1155				
		Borrowed RR 3000	✓	10245		
131	Schauffler & Co	Tks & Rails D. Hems	✓	13314		
100	W.H. Curson	Borrowed & Ex Chgs	✓	2665		
50	Genl Expense	Sundry Rds & Ex Road	✓	1718		
48	Office "	" " " "	✓	190		
72	Log Expense	Sundry Tks & Misc	✓	4934		
55	Mill Expense	" " Work	✓	155		
61	Klemm "	" " "	✓	350		
164	W.J. Colvin	Ex Charges Road	✓	25		
438	Lumber Hauler	" " Sundry	✓	125		
50	Genl Expense	Sundry Tks	✓	606		
423	H.L. Handelsberg	Amt O/C Shanks	✓	200		
294	Miss M.J. Tucker		✓	3000		
18	To Hotel A/c	Rent for Store	✓		3000	
438	Thos. Hughes		✓	527		
15	To Retail Sales	Lumber L.L. Book 10	✓		527	
				85150	85150	
214	A.C. Brown & Co		✓	650		
305	To Lumber	W/C Cr 9366 Dec. 1/17/89	✓		650	
				650	650	

Colmesneil Tex June 30th 1889

72	Log Expense		✓	26951		
	To Sundries					
438	J.H. Howlett	708 feet @ 400 "B 7in" 283				
		629 " " 4th "B" 267				
		8393 " " " " 3567				
		4589 " " " "4" 1950	✓			6067
440	Thos. Hughes	1897 " " 400 "A 7in" 758				
		21289 " " 4th 7in 9048				
		14447 " " 4th "7in" 6140	✓			15946
118	Smith & Bro	147 Logs 24by' @ 200 4938	✓			4938
	Sundries					
	To Sundries					
440	Thos. Hughes	Stumpage 14447 feet @ 100	✓	1445		
438	J.H. Howlett	" 4589 " " 100	✓	459		
127	Henderson & Hensley		✓			1904
440	Thos. Hughes	Stumpage 21289 @ 45	✓	958		
438	J.H. Howlett	" 9022 " "	✓	406		
572	J.B. McCommas		✓			1364
148	Merchandise		✓	13314		
131	To Schauffler & Co	Amt Tks & Ochs Ex & Misc	✓			13314
45	Sundry Employees		✓	350		
571	To R. Hunt	Amt Rds & RR Com with Ord Mrs Curson	✓			350
45	Sundry Employees		✓	575		
412	To Wm Hunter	Amt Check Co. A/c	✓			575
				44458		44458
	Sundries					
207	To E.K. Cawood Lbr Co		✓			33708
102	J.H. Kellett	Mercy A/c	✓	16350		
		Trans A/c	✓	8000		
41	J.H. & Exchange	Interest O/S A/c	✓	9358		
				33708		33708

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Funds

148	To Merchandise		✓		1735 32
16	Rent A/c	Funds for Mdse Ld	✓	30 ✓	
55	Saw Mill Ex A/c	"	✓	2750 ✓	
60	Planer " "	"	✓	2148 ✓	
50	Genl Expense	"	✓	3533 ✓	
68	Genl Construction	"	✓	737 ✓	
66	Yard Expense	"	✓	125 ✓	
3	Farm Road	"	✓	70 ✓	
72	Log Expense	"	✓	14244 ✓	
48	Office Expense	"	✓	487 ✓	
100	W H Carson	"	✓	500 ✓	
103	J H Kollath	"	✓	665 ✓	
106	J B Simmons	"	✓	1530 ✓	
107	W J Coleman	"	✓	3650 ✓	
454	Valentine Building	"	✓	952 ✓	
114	C M Valentine	"	✓	222 ✓	
411	W R Chatwin	"	✓	678 ✓	
115	J Valentine	"	✓	5289 ✓	
443	H L Hendelberg	"	✓	260 ✓	
110	J C Henderson	"	✓	3024 ✓	
572	M Lenheim	"	✓	955 ✓	
574	J B Faircloth	"	✓	8584 ✓	
573	T W & J B Douglas	"	✓	572 ✓	
413	Robert & Robert	"	✓	5675 ✓	
296	D J Williams & Co	"	✓	901 ✓	
127	Henderson & Hembree	"	✓	4245 ✓	
438	Lumber Stacked	"	✓	8069 ✓	
438	J H Howell	"	✓	4775 ✓	
127	Henderson & Hembree	" Geo Hembree	✓	25 ✓	
116	W C Kelly	"	✓	8570 ✓	
440	Hon Hughes	"	✓	11898 ✓	
570	Geo Varner	"	✓	1140 ✓	
412	Wm Hunter	"	✓	1180 ✓	
443	D H Fleming & Son	"	✓	26623 ✓	
526	T W Carson	"	✓	175 ✓	
				173532	173532

Colmesneil Tex June 30th 1889

45	Sundry Employees		✓	8210 ✓	
16	To Rent A/c	Amt Coll Rent June Chgd on K A/c	✓		8210
296	D. J. Williams & Co		✓	1300 ✓	
54	To Saw Mill Ex.	1 Belt Shafting & Hanger	✓		1300
115	J Valentine		✓	633 ✓	
422	To K M Cannon	Rent	✓		633
204	Lumber		✓	7688 ✓	
223	To D H Fleming & Son	Cy Mdse 5214	✓		7688
		807 ft 1x3 16			
		1000 " " 18			
		820 " " 20			
		11828 ft @ 65c			
13	Insurance		✓	11250 ✓	
398	To A L Cochran	Ins on Policy #5483 Ornduff	✓		5625
		" " " Hunt 1591	✓		5625
148	Merchandise		✓	12536 ✓	
72	To Log Expense	13500 lbs Corn @ 52c	✓		12536
72	Log Expense		✓	80 ✓	
521	To J. S. Moore	Amt to Bal A/c	✓		80
50	Profit & Loss		✓	50 ✓	
518	To L. A. Daly	Amt to Bal A/c	✓		50
148	Merchandise To Sundries		✓	325 ✓	
576	Chas Jenkins	Amt A/c Rd on Ostia	✓		150
575	Wm Thurston	" " "	✓		175
296	D J Williams & Co		✓	180 ✓	
574	To D J Williams & Son	Amt A/c Trans	✓		180
				42252	42252

Yellow Pine Lumber Company
Finanacial Ledger, 1889, Part 3 of 6

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Almstead Texas June 30th 1889

570	W A Gulledge		✓	3080 ✓		
570	Jo J T Gulledge	Bal trans funds	✓	✓	3080	
204	Lumber		✓	5694 ✓		
505	Jo C H Truett	Trans to Bal a/c	✓		5694	
22	Profit & Loss		✓	01 ✓		
270	Ray Ew Ray & Son	Amt to Bal a/c	✓	✓	01	
	Sundries					
116	Jo W Kelly		✓	✓	39600	
454	Valentine Reedy	Beer Acct	✓	18800 ✓		
455	Chas Smith	" "	✓	15000 ✓		
460	W J Calvin	" "	✓	5800 ✓		
50	Genl Expense	" "	✓	1000 ✓	1000	
207	Ek Cowen Lumber Co		✓	5507 ✓		
204	Jo Lumber a/c	Inv Cars 3626 7 cars 18"89	✓		5000	
		" " 6323 a/c 10"89	✓		501	
205	Lumber Jo		✓	300 ✓		
207	Ek Cowen Lbr Co	Ad Inv 4/15/89 7 cars 16652	✓		300	
	Sundries					
45	Jo Sundry Employes		✓		668245	
55	Saw Mill Expense	Trans Ray Road	✓	147162 ✓		
61	Planer Expense	" " "	✓	195011 ✓		
66	Yard Expense	" " "	✓	91633 ✓		
72	Log Expense	Trans P&L Log Camp 27966				
		" Y Camp. 24048				
		" Log Camp. 141522	✓	194036 ✓		
3	Trans Road	Trans Ray Road	✓	24667 ✓		
68	Construction	" "	✓	15736 ✓		
46	Sundry Employ		✓	2000 ✓		
447	Jo W V Stewart	Amt Chg'd to Boarders			2000	
		Inv June 1889 P&L				
				725421	725421	

Almstead Texas July 1889

149		Merchandise				✓ 2741 28 ✓		
		Jo Sundries						
432	1	Ann Boom & Co	Inv	6/29/89	60 days ✓	✓	5995	
461		Simon & Cohen	"	6/26	6 mos ✓	✓	11800	
457	3	G Sullivan & Co	"	7/1/89	60 days ✓	✓	12919	
404		W Kurn Oil Co	"	6/28/89	90 days ✓	✓	9895 ✓	
152		Thos Mellard	"	7/2/89	60 days ✓	✓	4485	
523		T H Hummel	"	7/1/89	60 days ✓	✓	2796	
124		J W Hutchinson & Co	"	7/3/89	60 days ✓	✓	9430	
456		R I Willis & Bro	"	7/2/89	60 days ✓	✓	57227	
131	7	Schuff B & Co	"	7/1/89	7 mos ✓	✓	36571	
122		L Schwantes	"	7/5/89	60 days ✓	✓	400	
404	10	W Kurn Oil Co	"	7/5/89	90 days ✓	✓	48125	
494		C L Nash & Co	"	7/9/89	30 " ✓	✓	1156	
158		Wallis Lumber & Co	"	7/8/89	30 " ✓	✓	41559	
458	11	Natt Lang & Wagn	"	7/10/89	30 days ✓	✓	915	
152		Thos Mellard	"	7/11/89	30 days ✓	✓	1650	
523		T H Hummel & Bro	"	7/9/89	" ✓	✓	190	
128		E L Wilson & Co	"	7/11 " 89	" ✓	✓	325	
127		Henderson & Humble	"	7/9/89	" ✓	✓	3342	
457		G Sullivan & Co	"	7/9/89	" ✓	✓	3500	
164		W J Calvin	Amt Refunded & Wilson Ov. Check Jan 1889			✓	375	
405	13	A Baldwin & Co	Inv July 10" 89			✓	7233	
131	15	Schuff B & Co	" 7/10"89		Hilmar Dec	✓	51700	
						2741 28	2741 28	
149	18	Merchandise				✓ 3400 ✓		
		Jo Sundries						
128		E L Wilson & Co	Inv	7/16/89		✓	325	
527		Merchants Gin & Co	"	7/13/89		✓	3075	
205		Lumber				✓ 308 ✓		
470	18	Jo A W Simmons	Inv	7/18/89	Port Arthur	✓	308	
						3708	3708	

Yellow Pine Lumber Company
Finanacial Ledger, 1889, Part 3 of 6

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Colmes Neill Tex July 1889

Sundries

148	1	To Merchandise		✓		1750
502		Kent Wood Co	Cont Rebate on Hoods	✓	1750	
					1750	1750

Sundries

34		To Bank Commerce			✓ 55936	
499	15	E C Atkins & Co	#135 Cr. c/c Memphis	✓	2440	
494		Detroit Edge Wheel Co	#136 Bal c/c	✓	1890	
494		Geo D Rumsey & Co	#137 Bal c/c	✓	1255	
120		Geo W. Kelly & Son	#138 Cr. c/c	✓	25000	
398		O L Cochran	#139 " "	✓	50000	
422		Kennedy Mfg Co	#140 " "	✓	25000	
399		T W Garland	#141 " "	✓	25000	
27		Comm Natl Bank	#142 " "		400000	
460		Kennedy & Co	#143 " "	✓	20550	
523		Geo W. Willis	#144 " "	✓	5000	
523		" "	#145 " "	✓	2475	
100		W H Cannon	#146 " "	✓	750	
					55936 60	55936 60

Colmes Neill Tex July 1889

27		Comm Natl Bank			✓	198047
85		To Sundries Receivable				
"	1	Geo E Koch	#1566 Jersey City		140 ✓	
"		W Jones	Acceptance 6 dy 6/28/89		30000 ✓	
"		"	" 90 " "		36381 ✓	
"		P A White & Co	#72621 B Commerce		11374 ✓	
"	2	Butler & Tunnell	#250 W D C & Co		230 ✓	
"		M K T Ry Co	#670 Comm Bk St L		9009 ✓	
"		G W. Willis	Bedford Bury Va. Co.		2500 ✓	
"		J B Simmons	#1000 Franklin Bk		715 ✓	
"		Bradstreet Co	24942 Com Natl Bk		8696 ✓	
"		Retail Sales	#1164 I City Savy Bk		4500 ✓	
"		"	#1197 " "		4500 ✓	
"		Wyman & Lewis	#13657 Chem Natl Bk		7417 ✓	
"		A K Mantin Lbr Co	#11670 Atlas Natl Bk		25576 ✓	
"		Merchandise	#1290 I City Savy Bk		3000 ✓	
"		Grand Island Lbr Co	#40845 C Natl Bk		16957 ✓	
"	9	Bills Receivable	#71 14 Memphis		5000	
"		"	#63 M. G. Willis & Bro		1770	
"		Hunt & Booth	#504 3rd Natl Bk Chg		250 ✓	
"		Welcome & Blevins	#98220 Amer Exc Bk		9617 ✓	
"		Meyer Lumber Co	#23589 4th Natl Bk St L		10421 ✓	
"		Geo W. Willis	# — Thornberry & Sons		10000 ✓	
					198047	198047

Yellow Pine Lumber Company
Finanacial Ledger, 1889, Part 3 of 6

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Colmesneil Tex July 1889

Sundries

27		To Cond Note B'k				274494
41	3	Dis & Exchg'd	Dis H Jones 6 dy Draft		525	
41			" " 90 " "		910	
81	1	Bills Receivable	#120 H T & Lbr Co		149415	
100	2	W H Curson	121 Thos A Curson		2500	
51	4	Gen Exp'd	122 Adv Ho Rock		100	
41		Dis & Exchange	123 Ext Note Com B'k		6459	
444	5	R R Downs & Co	124 Bal a/c		9400	
148		Timber a/c	Sundry Yellow Pine Lands		2176	
205		Lumber a/c	Yellow Pine Lands		9462	
164		W J Colmesneil	" Or Redwood Lands		202	
148		Merchandise	" Sundry Lands		238	
55		Saw Mill Ex	" " "		505	
55			" Exp'd "126"		95	
49		Office Exp'd	" Ra Stacy		50	
460		Hunt & Co	" Or 9262 Dr		8056	
46		Sundry Employees	125 To Wages in Full		3406	
444		R Hunt & Co	127 Dr along Acct		18546	
460	9	Hunt & Co	128 To Exp'd & Acct		17322	
84		Bills Receivable	#71 H Kempner		0000	
84		"	#63 R Dulcis & Bro		0000	
523		Geo H. Willis	#129 To Bal a/c		3425	
498	12	Finney Bros	#130 Bal a/c		4612	
499		W G Thompson	#131 Bal a/c		750	
497		E L Cole	#132 Bal a/c		225	
522		A A Conn	#133 Bal a/c		675	
523		T T Summers	#134 T T Hunnicutt		990	
520		Landman & Meyer	#135 Bal a/c		400	
431		Hunter & Guinlaugh	#136 Bal a/c		325	
498		J. D. Rustonizer	#137 " "		1725	
424		D. Annis Sabot & Co	#138 " "		1450	
500		Houston Light & Co	#140 " "		2124	
454		Nat Lamp & Oil Co	#141 " "		600	
428		T & T Geo	142 " "		3175	
443		D H Hemming	143 To B & D Wolff		6962	
494		Snyder & Co Wharf	144 To T B Snyder		13940	
405		A Baldwin & Co	145 " Dr along		3749	
					274494	274494

Colmesneil Tex July 1889

84	84	Bills Receivable			198206	
		To Sundries				
456	1	Butler & Tunnell	#250 W. D. C & Co			230
226		M K T Ry Co	#670 Coml Bk Dal			9009
523		Geo H Willis	Bellefonte Ky Co			2500
106		J R Simmons &	#1000 Hunnicutt B'k			715
275	2	Badger Lbr Co	249542 Co. Note B'k			8696
15		Retail Sales	1164 J. City Dep B'k			4500
15			1197 " "			4500
433		C H Deitz	#389 Union Trust Co			27510
214	9	Du Brown & Co	Our Sight B'k Draft			142671
274	7	Wyman & Lewis	#13657 Chem Nat B'k			7417
268		D H Hunter Lbr Co	16670 Atlas Nat B'k			25576
414	9	E H Sprague	#147956 Co. Note B'k			9414
148	11	Merchandise	#1290 J City Dep Bank			3000
273		Grand Island Lbr Co	#40844 C Nat Bank			16957
207	13	E K Cowan Lbr Co	Acct 6 dys Draft/sight			3000000
207		"	" 90 " " 10/Oct			4000000
125		Hunt & Bro	76504 3rd Nat B'k Dal			250
277		Welcome & Blair	" 98223 Amer Ex Nat B'k			967
226		M K T Ry Co	" Thru Vouchers			98908 4
417	15	Thayer Lbr Co	" 23589 4th Nat B'k Dal			10427
523		Thornburg & Jones	} Bogue Mun Acct			10000
523		A/c Geo H Willis				
					198206	198206

Yellow Pine Lumber Company
Finanacial Ledger, 1889, Part 3 of 6

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Colmesneil Dec July 1889

Sundries

85 — To Bills Receivable — 14686 79

34	6	Bank Commerce	"	#389 Union Nat'l Co	27570.	
"	9	"	"	#14795 C. Nat'l Bk	9414.	
"	"	"	"	#771 Nat'l Bk of City Mo	142671.	
"	"	"	"	Nat'l Ry Remitted		
"	"	"	"	by E.K. Cowan	989084.	
"	"	"	"	E.K.C.L. Co 90 days draft #4	300000.	
					14686 79	14686 79

49 — Office Expense — 110
To Sundries

396	7	Chas. Counter	Inv.	7/1/89	✓	✓	110
					110		110

Colmesneil Dec July 1889

55 — Saw Mill Expense — 4664
To Sundries

177	4	L. Schwantz	Inv.	7/3/89	✓	✓	✓	3884
401	7	E.K. Allis & Co	"	7/2/89	✓	✓	✓	200
120	12	Geo. Fitz Dering & Son	"	7/11/89	Removed	✓	✓	580
						4664		4664

57 — Saw Mill Expense — 1240
To Chas. Munson Belting Co — Amt Inv. Apply Rec'd July 13th 89 — 1240

343		To Chas. Munson Belting Co			✓			1240
		Amt Inv. Apply Rec'd July 13th 89						
						1240		1240

60 — K Lumber Ex — 8357
To Sundries

347	18	Dallas & Co	Inv.	7/13/89	✓	✓	✓	8357

Yellow Pine Lumber Company
Finanacial Ledger, 1889, Part 3 of 6

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Colmesneil Tex July 1889

7W		Log Expense			59930	
		To Sundries				
118	4	Smith & Bros	88 Logs 126900 feet @ 200			2538
460	10	Keech & Co	Conn DB 9262			25662
460	15	"	" Dc 1630			31730
				59930		59930
		Sundries				
34	15	To Bank Commerce				59773
443		Cincinnati S & Saf Co	#147 Bal a/c		1195	
404		Watson Coal Co	#148 On a/c		30000	
5W		Wm Exter Co	#149 Bal a/c		9000	
100		W.H. Connor	#151 Globe Printing Co		500	
148		Merchandise	#150 Sundry fitts & Exp		3115	
55		Mill Expense	" Hunt & Co's		3140	
106		J.R. Simmons	" Exp on Ice Chests		30	
107		J.H. Kellett	" Exp. Money Order		600	
100		W.H. Connor	" " " "		100	
85		Bills Receivable	" Disct Gwin & Hempstead		6093	
			" " Gwin & Sweet & Bro		6000	
85	17	Bills Receivable			15000	
253		To G.W. Sanders	— O'Connor & Sullivan			15000
26	17	Coml Nat Bank			27093	
85		To Bills Receivable				
			* O'Connor & Sullivan			15000
			* 61 P.J. Sweet & Bro			6000
			H Hempstead			6093
46	17	Sundry Employees			14300	
514		To J.R. Faircloth	Checks on Miles a/c			11000
			" "			3300
				116166	116166	

Colmesneil Tx July 1889

		Sundry				
41		To Dis & Exchange				50
523	2	Geo W. Wells	Ex Draft Little Rock		25	
523	15	" "	" Boyce man & Alen		25	
					50	50
41		Dis. & Exchange			4632	
		To Sundries				
34	12	Bank Commerce	Prodist A.A. Brown & Co			250
34		" "	Dis on Exc Elbo Camp			4092
417	15	Tilley Lumber Co	2% On Remittances			213
494		Slaughter & Hartung	Exchange			30
405		A Baldwin & Co	" & Int			47
					4632	4632

Yellow Pine Lumber Company
Finanacial Ledger, 1889, Part 3 of 6

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Almestreet Tex July 1889

216		Lumber A/c	✓ 121652			
		To Sundries				
278	5	Tex Trans & Lbr Co Cur 7 M/A 9157				
		447 Reds 14 12 16				
		14304 fork @ $10 14304				
		Deduct Tk 1890 ✓				12414
273		D.W. Wilmuth & Son Cur 7 M/A 3542				
		40 Reds 12×12×14 } @ 9/6566				
		2 " 12×12×24 } " "				
		1 " 10×12×24 " " 216				
		1 " 7×9.20 } " 84				
		1 " 8×8.12 } " " 135 ✓				6917
433		C & D Cartz Rebate Cur 685 A/c 26/89 ✓				630
207		Elk Cowan Lbr Co Tex 7 M/A 3622 ✓				8470
		" " 9630 ✓				12600
		" " 9185 ✓				10325
		" " 5445 ✓				13650
		" " 5753 ✓				16030
		" " 4604 ✓				10325
		" " 5217 ✓				13318
		Cur 7 M/A 246 Shortage ✓				626
207	12	Elk Cowan Lumber Co Cuero 7 M/A 5277 6/13 ✓				354
		" " 5222 6/14 ✓				499
		Slk " 5845 6/22 ✓				795
458		R Sammons & Bro 7 M/A 9360 7/11 & C Ry Co ✓				13977
207	13	Elk Cowan Lumber Co O/c Cur 1927 Gatesville 7/8 ✓				391
		Cur 6461 7 M/A 6/21 ✓				331
78		Traveling Expense ✓	15000 ✓			
100		To W.H. Curson Amt Voucher for Trips Sedalia & Dallas	✓			15000
460		Hyder Cur & Lumber Co ✓	703			
216		Ry Lumber C/c Dr Murray 7 M/A 6037 ✓	✓			703
			137355	137355		

Almestreet Tex July 1889

27	22	Cond Note B/k	2500 ✓			
		To Sundries	✓	2500		
85		Bells Remember Marburg & Sons				
	22	Sundries				
37		To Bank Commerce #154	✓	35826		
215		Merchandise Sunday Trust & Ex ✓	1286 ✓			
55		Mill Expense " " " ✓	673 ✓			
61		Planer " " " " ✓	585 ✓			
131		Schuff B & Co Trust Cur Planer ✓	10600 ✓			
48		Office Expense " Ex on Money ✓	230 ✓			
273		D W Wilmuth & Son P & Trust 10 Years ✓	303			
216		Lumber Trans & Trusts ✓	1000 ✓			
164		W.J. Colvin P & Trust A/c W & O & Co ✓	719 ✓			
101		W.H. Curson Cash Heidelberg ✓	17500 ✓			
		Trust & Expenses ✓	185 ✓			
102		J.H. Kellett Expenses Chargeis Shoes ✓	45 ✓			
73		Log Expense Trans Cur Gc & Sf 1630 ✓	250 ✓			
85		Bells Remembers Draft Marburg & Sons	25000 ✓			
215		Merchandise ✓	40021 ✓			
		To Sundries				
456		P J Willis & Bro Inv July 18th 3 Mos ✓	✓		18947	
462		Tilney & Vaughn " " 20 30 days ✓	✓		6174	
151		Hungerford Tex & Co " " 19 4 Mos ✓	✓		450	
463		Speir & Co " " 10 Sight ✓	✓		14450	
216		Lumber ✓	28717			
		To Sundries				
270		AW Morris Cur 7 M/A 4579 7/23 ✓	✓		6273	
261		W.A Carter & Bro " " 5482 7/20 ✓	✓		11391	
		" " 3682 " ✓	✓		11053	
			107064	107064		

Yellow Pine Lumber Company
Finanacial Ledger, 1889, Part 3 of 6

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Colmestruck Ft July 1889

216		Lumber Freight A/c			63708		
		To Sundries					
266	9	McCreary & Co Log's	Ft A Con	Frt	9027	9360	
259		W. C. Hackney	"	"	Sta 118	5355	
266		McCreary & Co Log's	"	"	Frt 6039	8994	
454	10	J. T. Morgan	"	"	Sta 672	4610	
426	11	Hume Lumber Co	"	"	Frt 8962	7590	
434		Geo Owens & Co	"	"	Sta 670	4399	
464		C. A. Johnson	"	"		10670	
417	15	Thomas Log Co	"	"	Frt 5796	8646	
463		Tyler Car & Lumber Co	"	"	Sta 6037	4084	
57	22	Genl Expense			6200		
		To Sundries					
453		T. Patterson	Ice Bill Rent & Asp		89	916	
"		"	"	"	" Mem	"	2327
"		"	"	"	"	"	2957
					69908	69908	

Colmestruck Dft July 15th 1889

	Sundries				
27	To Com'l Nat'l Bk				19435
2057	Lumber A/c	Interest Ord No 498		1353	
1		" " " 1386		2052	
1		" " Frt 3718		1967	
1		" " " 3780		1962	
460	Merch & Co	" Com'l Cr Gc 1630		11193	
144	Merchandise	" & Exc on Sundries		908	
223	D. H. Fleming & Son			2362	
120	To Geo T. McCreary & Son	Amt Draft this from			2362
523	Geo W. Willis			2500	
27	To Com'l Nat'l Bk	J. J. Brown # 2 Rendelsburg Merch Co Rct & Unpaid			2500
55	Mill Expense			1200	
500	To Stevens Mfg Co	Amt Inv 7/4/89			1200
216	Lumber			753	
207	To Ex Comm Str Co Dr Mem	Frt 5414 6/8			410
		" Sta 1762 6/25			132
		" Frt 5608 6/22			47
		" " 4342 6/28			164
	Sundries				
294	To Mem Mr. J. Tucker				5450
100	W. H. Curran	Drayage & Ex Mem		1450	
106	S. B. Emmons	Board to June 2d		1000	
223	D. H. Fleming & Son	Amt A/c Dr Collins		1000	
102	J. H. Kellett	" Board June		2000	
				31700	31700

Yellow Pine Lumber Company
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Colmesneil Tex July 1889

207	9	Ek Cowen Lbr Co						399
205		To Lumber	M. L. D. 313 Error Ded	✓	399			
205	9	Lumber a/c		✓	39515			
		To Sundries						
280		Robinson Lbr Co	Cer Lbr 1209	8092				
			Trk	1755 ✓				6337
			Cer Lbr 1208	9959				
			Trk	1878 ✓				8081
			Cer Trks 792	9086				
			Trk	1590 ✓				7496
			Cer Trks 1273	9205				
			Trk	1722 ✓				7483
278		Tex Trans & Lbr Co	Cer Trks 9465	12635				
			Trk	2577 ✓				10118
	10	Sundries						
34		To Bank Commerce	Check 132					51870
148		Merchandise	Sund Trks & Exp Trks	✓	15875			
49		Offic Expense	Cer Exp Trk Rd on Ra	✓	35			
106		J B Simmons	" " " "	✓	30			
444		R Hunt & Co	Trk Cer 9465 448 Trks	✓	6780			
205		Lumber a/c	" 2 Cers to Kennard	✓	1000			
55		Sundries Expense	" Cr Sundry Supplies	✓	1365			
223		D H Flemming & Son	" Rkd for you	✓	363			
404		Wilcox Oil Co	" " for your Cyl & Valves	✓	724			
477		H L Handelsberg	Cr a/c Dun bill	✓	1668			
85		Bills Receivable	*71 H Kempner		5000			
85			*63 R J Wells & Bro		1770			
51		Genl Expense	Am Telegraphing	✓	2603			
164		W J Colvin	" Sund Trks & Hoses	✓	240			
81	12	Bills Payable			2500000			
81		To Bills Payable	Cash Note July 5th 84			2500000		
			90 days to Cash					
			Note Dated Colmesneil Tex July 5th 1884					
					341784	341784		

Colmesneil Tex July 1889

3	11	Trans Road		✓	2280			
170		To Geo W Dilley & Son	Sea Drawing Steps	✓				2280
		Sundries						
81	5	To Bills Payable		✓				55429
129		T. W. Watkins & Co	Acct. 60 days date 9/5	✓	46441			
278		Tex Trans & Lbr Co	" 45 " " Aug 10/8	✓	120769			
131		Schuff B & Co	" 90 " " Oct 10/13	✓	257040			
157		Harpenden Mc Ad & Co	" 90 " " "	✓	139179			
128	12	E L Wilson & Co		✓	135			
149		To Merchandise	1 Oil Cup Stds	✓				135
	10	Sundries						
34		To Bank Commerce						32300
526		R. M. Hulen	*129 To Bills a/c	✓	7020			
131		Schuff B & Co	*133 Schallow & Co	✓	6485			
157		Harpenden Mc & Co	*134 " "	✓	3595			
51		Genl Expense	Date Johnstown	✓	1000			
101		W H Carson	" "	✓	500			
102		F H Kellett	" "	✓	500			
115		J Valentine	" "	✓	100			
114		C M Valentine	" "	✓	100			
110		J C Henderson	" "	✓	200			
164		W. J. Colvin	" "	✓	200			
412		Wm. Hunter	" "	✓	100			
523		G. H. Willis	" "	✓	600			
46		Sundry Employees	" " Cut out Of Logs Logs on Kang Road	✓	12200			
207	13	Ek Cowen Lumber Co		✓	57			
205		To Lumber	Cer 1927 Gt Hem 7/8 Use	✓				51
					592195	592195		

Yellow Pine Lumber Company
Finanacial Ledger, 1889, Part 3 of 6

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Colmesneil Tex July 15th 1889

216		Lumber A/c			73045			
		To Sundries						
458		P Sonnenmd & Bro	Cur Mdse	9360	C.Mdse			13977
		" "	"	9473	"			13978
280		Atkins Lumber Co	" Mdse	498	"			7866
"		" "	"	1386	"			7693
223		D H Fleming & Son	" Mdse	3757	"			7588
278		Texas Trunk & L Co	" "	3718	"			10969
"		" "	"	3780	"			10974
46		Sundry Employees			575			
15		To Retail Sales	Amt Geo Hammond Lumber Count A/c					575
216	19	Lumber			68950			
		To Sundries						
761		W T Carter & Bro	Cur Mdse	3538	7/18			11860
		" "	"	5818	"			29070
		" "	"	5705	7/16			9335
		" "	"	5436	"			11428
		" "	"	4417	"			7257
223		D H Fleming & Son	" "	5037	"	90724		90720
		" "	"	5773	7/17	5415		5415
	20	Sundries						
84		To Bills Receivable				43864		
26		Comal Mutl Bank	#10276 Mem Mutl Bk			30000		
32		Bank Commerce	#2264 Mem Mutl Bk			8642		
32			Amt. 90 days July 15/89					
			Ek Cowen Lbr Co			400000		
84	20	Bills Receivable				38642		
		To Sundries						
47		W K Bell & Son	#2264 Mem Mutl Bk					8642
			Mem funds					
467		E H White	#10276 Mem Mutl Bk					30000
			Memphis City Nat					
						634341		634341

Colmesneil Tex July 1889

216	20	Lumber				23069		
223		To D.H. Fleming & Son "Plenus"						
		Cur Mdse	3770	C.Mdse				6853
		" "	3748	"				8155
		" "	5281	"				8061
41	20	Dis & Exchange				35		
26		To Comal Mutl Bk	Exchge Dft Gw Sundries					35
157	20	Hungerlina McN & Co				13979		
81		To Bills Payable	Amt. 90 days 7/10 Atty					13979
157	20	Hungerlina McN & Co				13979		
81		To Bills Payable	Amt. 30 days 7/10	8/10/13				4663
		"	60 " "	9/10/13				4663
		"	90 " "	10/10/13				4663
216	20	Lumber				4250		
		To Sundries						
455		J T Montgomery	W.A. Stage	700				4250
149	22	Merchandise				36951		
		To Sundries						
448		W W George	Amt Indep 22nd 1889 Mutl					400
122		L Schwantz	" " 19th 1889 6 days					521
527		Ann Buckland & Co	" " " " Mutl					900
527		Taff Tuttle & Co	" " 18th " 6 days					12625
491		Conklin George & Co	" " 19th " 6 days					1025
152		Thos Mellen	" " 15th " 6 days					600
494		Alex Munger	" " 19th " 6 days					775
498		Ethel Bros	" " 15th " 4 mo					4000
528		Henry Lumm & Co	" " 15th " 6 days					16105
216	22	Lumber				183		
209		To Ek Cowen Lbr Co	Cur Mdse L7 563	6/25				183
122	22	L Schwantz				83		
148		To Merchandise	Rebate on Packing					83
			7/20/89			34292	9	34292