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Yellow Pine Lumber Company Financial Ledger, 1889

Part 4 of 6

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Colmesneil Texas July 1889

216	22	Lumber			✓	33217		
280		To Belmont Lbr Co	Twin Mill 4889 4994	7/17	✓		✓ 9096	
			Mill Ft 2040	"	✓		8674	
			Tex 466	"	✓		6288	
			Lew 1190	7/18	✓		9159	
			Gil & Co 3921	7/16	✓	8557	8557	
		Sundries						
26		To Comal Mill & Lbr Co	Check 150			✓	11328	
148		Merchandise	Sundry Mill & Store		✓	2359 ✓		
57		Genl Exp	Paid Telegram		✓	85 ✓		
216		Lumber	" Twin Mill Ft 2040	1859				
			" " Ch 4889	1866				
			" " Tex 466	1500				
			" " Lew 1190	1803				
			" " Gil & Co 3921	1806	✓	8934 ✓		
		Sundries						
26		To Comal Mill & Lbr Co			✓		4447	
223		D. M. Wilemon & Son	#147 Protection Oil Co		✓	2675		
115		Valentine	#148 } To Mill Co Kiln		✓	300		
161		W J Colvin	#148 } " " " "		✓	450 ✓		
223		D M Wilemon & Son	#149 Geo Dumble		✓	1022 ✓		
216	24	Lumber			✓	18880		
		To Sundries						
342		Anderson & Connard	Twin 11272	7/24	✓		✓ 6393	
261		W J Carter & Bro	Twin 3849	7/24	✓		10414	
207		Ek Comm. Lbr Co	Gil & Co 6970	6/1	✓		2073	
90		Log Expense			✓	4618		
118		To Smith Bros	157 Lgs 23041' @ 200		✓		4618	
45		Sundry Employees			✓	3600		
514		To J B Faircloth	Check On a/c		✓		✓ 3600	
						84647	84647	

Colmesneil Texas July 1889

	26	Sundries						
26		To Comal Mill & Lbr Co	"Check 151"					10434
149		Merchandise	Protection Stamp Acct		✓	136 ✓		
55		Mill Expense	" " Other	"	✓	46 ✓		
216		Lumber	" Twin Mill 10233	"	✓	1839 ✓		
			" Tex 930	"	✓	2076		
			" Gil & Co 3908	"	✓	1788		
			" Tex 350	"	✓	1554		
			" Lew 306	"	✓	2820		
149		Merchandise	" Ex Stamps With Ex		✓	175 ✓		
149	27	Merchandise			✓	66907		
		To Sundries						
131		Schmidt B. V. Co	Draft 7/23/89 30 days		✓		✓	1335
			" " " Cash		✓			23377
448		Grady & Miller	" 7/24/89 90 days		✓			4300
502		Wm. Kenton & Co	" 7/25/89 30 "		✓			37895
158		Wallis Lumber & Co			✓	430		
148		To Merchandise	Office Stamp Draft 7/16		✓		✓	430
57		Genl Expense			✓	9750		
122		To L Schwartz	Draft 7/24/89 10 Days		✓			9750
49		Office Expense			✓	575		
528		To A. B. Dick Co	Draft Supplies Memo 7/22/89		✓		✓	575
500		Stamped Mfg Co			✓	500		
55		To Mill Expense	132" Cowles A/C July 18th 1889		✓		✓	500
41		Draft & Int			✓	6778		
32		To Bank Commerce	Draft on Amf 90 days Ek Comm. Lbr Co		✓			6778
						95374	95374	

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Colmesneil & Ft July 1889

41	27	Dft & Exchange			162	
464		To Cotulla Lbr Co	20% for Cash			162
		Sundries To				
34		Bank Commerce			1525 90	
51		Genl Expense	152 Def. Ellicott & Whitlock		25 90	
81		Bills Payable	153 W.T. Carter & Bro Alleys dues 15/18/89		1500 00	
149		Merchandise			8120	
154		To Geo E. Dumay	Cart Mules Harness Wagon & Gear			8120
149		Merchandise			375	
525		To Jr Collins	B/R 3 Jr Sack 7/20/89			375
216		Lumber			6725	
464		To Cotulla L Co	Hinton Cars Ft Gr. 772			6725
84		Bills Receivable			36238	
		To Sundries				
464		Cotulla Lbr Co	#424 H.C. Hinck San Antonio			7961
230		I & G.N. Ry Co	#749 Bonner & Bonner Tyler Tx			28277
		Sundries				
149		To Merchandise				4785
154		Geo. E. Dumay	Dft Memo 7/26/89		300	
152		Thos Keller	" "		4485	
					208995	208995

Colmesneil Ft July 29th 1889

216		Lumber			69994	
		To Sundries				
465		E.T. White	Tex. M&M 6766 7/1			11369
			" " 9633 7/1			10080
			" " 6443 7/3			6682
			" " 6685 7/4			8718
160		A.J. Angell & Co	" Mat. 84 3/22			7660
			" M&M 83554 3/22			8084
			" " 6386 3/21			7543
			" " 6774 3/21			9858
216		Lumber			1560	
207		To Elk Cowan Lbr Co	Dft Nov M&M 9009 7/22			1280
			Dft Memo Mat. 1838 7/20			180
			" M&M 9744 7/22			100
207		Elk Cowan Lbr Co			47	
216		To Lumber	Cowan M&M 184 7/22			47
85		Bills Receivable			21551	
		To Sundries				
465		E.T. White	#10-848 Tim Tx Bk KC			7734
426		Howe Lbr Co	#20 1st Tx Bk Anderson			13817
216		Lumber			19607	
464		To C.A. Johnson	Tex M&M 6213 7/2			11110
			" " 9571 7/16			8497
54		Mill Expense			10040	
		To Sundries				
49		E.L. Cooley	Inv 7/27/89 Pine Shavings			1440
500		Stinnett Mfg Co	" 7/18/89 Sundries			8600
50		Genl Expense			1423	
		To Sundries				
524		Galveston Coal Co	Inv Coal 7/27/89			775
122		L Schwentker	" Horse Collar "			648
					124222	124222

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Colmesneil Tex July 30th 1889

	Sundries						
27	Pol Bank Coal Note to Check # 158						68195
149	Merchandise	Sundry Pick & Expense			1060		
57	Genl Expense	Tinton Hood & Coupling			270		
216	Lumber	" T&G 972		1200			
		" Mill 4980		1374			
		" " 5226		1914			
		" T&G 1077		1989	6477		
57	Genl Expense	#152 Watt & Porter			400		
440	Brunett Crooker & Co	#153 Bal a/c			11700		
410	E Metzgmund	#154 Salary			4465		
504	Tr Hockwald	#155 "			4487		
494	Galloway & Gordon	#156 Os. a/c Bal			18695		
46	Sundry Employees	#157 Pd Shinkle			6980		
61	Plant Expense	#159 ½ Wages H Bunkhead			1500		
55	Mill Expense	#158 a/c Mary & Sons			1500		
216	Lumber	#160 W Scott Trans Check			400		
158	Wells Lumber & Co	#161 Check Os. a/c			10267		
216	Lumber				76630		
	% Sundries						
280	Belmont Lumber Co	Mill 4980	7/25	7621			
		Log 306	7/16	13826			
		T&G 1077	7/25	10430			
		Mill 5226		8554			40431
298	Nat Trans & Lbr Co	T&G 972	7/25	5414			5414
261	W Carter & Bro	Mill 5152	7/26	10610			
		" 5338	7/26	8090			
		" 3794	7/27	12085			30785
216	Lumber				12709		
223	% D H Fleming & Son						
		Cus Mill 3811	7/25	6427			
		" 3821	"	6282			12709
					157534	157534	

Colmesneil Tex July 30th 1889

	Sundries				
	% Sundries				
57	Genl Expense		9235		
450	Goodrich H Rubber Co	Ins Check 7/26/89			9235
55	Mill Expense		2915		
404	Watson & Ord Co	Ins Ord 7/27/89			2915
72	Log Expense		10788		
465	Tr D Francis	Cus Mill 4981 Hauy 7/29/89			10788
3	Trans Road		40552		
501	Bellmeade Tr Co	Ins 5081 7/20/89 12 1070 Yards Rails			40552
216	Lumber		7480		
417	Meyer Lumber Co	Mill 4981 6470 7/17			7480
40	Int & Exchange		1174		
	% Sundries				
465	E H White	Dis Os Remittance			770
417	Meyer Lbr Co	" "			404
216	Lumber		3720		
	% Sundries				
465	E H White	Over Charge Os Sales Os. July 19th Cash			3120
417	Meyer Lumber Co	Over Charge Os Certificate July July 17th 89			600
84	Rees Remember		26216		
	% Sundries				
417	Meyer Lumber Co	#218523 4th Mill Atl			19811
259	H C Hackney	#187 Mill Blk Mexia			6405
449	Edna Bank		4000		
149	% Merchandise	Ins 15th July Atl			4000
			106080	106080	

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Columbus July 31st 1889

216	Lumber				✓	33490 ✓	
280	To Returns L.C.	Yellow pine	930	7/20	✓		9645
		Sap	3908	7/24	✓		7612
		Yellow pine	350	7/20	✓		7021
		Mill	10233	7/22	✓		9212
	Sands						
	To Sundries						
49	Office Expense				✓	390 ✓	
428	T. S. Rutherford	Inv 7/31st 89	Sundry		✓		390
54	Mill Expense				✓	916 ✓	
122	To L. Lewentz.	Inv 7/31st 89	Sundry		✓		916
118	Smith Bros				✓	9946 ✓	
17	To Lumber C/y	4970	Yellow	@ 2	✓		9946
	Sundries						
127	To Henderson & Hy				✓		19865
149	Merchandise	Sundry	for C/y Rents		✓	10365 ✓	
57	Genl Expense	Cart & Mules			✓	7500 ✓	
72	Log Expense	1 Office & Wells			✓	2000 ✓	
127	Henderson & Hemblen				✓	6720 ✓	
149	To Merchandise	Meal & Merchandise			✓		6720
127	Henderson & Hemblen				✓	1620 ✓	
149	To Merchandise				✓		1620
		Cash Iron State Bank				72947	72947
		Cr Sundries					

Columbus Tx July 31st 1889

	Sundries				
149	To Merchandise			16	19371
529	Doucette & Bundy	Meals for C/y	✓	1138 ✓	
515	W. H. Robinson	" " "	✓	405 ✓	
466	W. B. McMahon	" " "	✓	4501 ✓	
55	Sam Mill Ex	" " "	✓	13014 ✓	
61	Fleming " "	" " "	✓	1422 ✓	
57	Gen Expense	" " "	✓	6766 ✓	
66	Yard "	" " "	✓	1330 ✓	
73	Log Expense	" " "	✓	9730 ✓	
466	H. C. Aldridge	" " "	✓	450 ✓	
100	W. H. Cannon	" " "	✓	70 ✓	
102	J. H. Rodell	" " "	✓	460 ✓	
107	J. B. Drummond	" " "	✓	3300 ✓	
524	Mrs. Doucette	" " "	✓	600 ✓	
114	C. M. Valentine	" " "	✓	2320 ✓	
410	W. O. Chesshir	" " "	✓	2970 ✓	
423	H. L. Hillebrand	" " "	✓	160 ✓	
110	J. C. Henderson	" " "	✓	7527 ✓	
161	W. J. Colvin	" " "	✓	6357 ✓	
115	J. Valentine	" " "	✓	11895 ✓	
118	Smith Bros	" " "	✓	4167 ✓	
118	R. R. Smith	" " "	✓	350 ✓	
68	Genl Construction	" " "	✓	940 ✓	
574	J. B. Mainclath	" " "	✓	15744 ✓	
573	Mrs. J. B. Daugherty	" " "	✓	100 ✓	
413	Roberts & Roberts	" " "	✓	19355 ✓	
246	D. J. Williams & Co	" " "	✓	1100 ✓	
127	Henderson & Hemblen	" " "	✓	3260 ✓	
438	Lumber Shackle	" " "	✓	1317 ✓	
434	J. H. Howell	" " "	✓	8798 ✓	
127	Geo Hemblen	" " "	✓	25 ✓	
454	Mayfield Wilson & Co	" " "	✓	2355 ✓	
116	W. C. Kelly	" " "	✓	570 ✓	
440	Thos Humphrey	" " "	✓	13292 ✓	
570	Geo Varner	" " "	✓	2455 ✓	
300	Wm Hunter	" " "	✓	1000 ✓	
223	D. H. Fleming & Son	" " "	✓	26967 ✓	
453	To Rattlesnake	" " "	✓	270 ✓	
				193771	193771

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Colmesneil Tex July 31st 1889

46	Sundry Employes			394707		
149	To Merchandise	Amt Sales July for Checks			394707	
	Sundries					
46	To Sundry Employes				754871	
54	Saw Mill	July Log Road	128150	176648		
67	Planing Mill	" " "	75237	203387		
66	Boom & Yard	" " "		114747		
3	Team Road	" " "		39945		
68	Construction	" " "		8736		
73	Log Expense	" " Log Road		31048		
73	"	" " Team "		24318		
73	"	" " Roads		156042		
46	Sundry Employes			7950		
16	To Rent a/c	Amt Rent Colmesneil & On Log Road July			7950	
73	Log Expense			62550		
17	To Timber a/c	Stumpage July Cut 1250991 feet @ 50			62550	
73	Log Expense			10000		
110	To J Henderson	Wages July			10000	
57	Genl Expense			17500		
100	To J H Carson	Wages July			17500	
78	Travelling Ex			12500		
102	To J H Kellett	Wages July			12500	
49	Office Expense			150000		
	To Sundries					
115	J Valentine	Wages July			10000	
114	C Fin Valentine	" "			5000	
				1285078	1275078	

Colmesneil Tex July 31st 1889

149	Merchandise			18500		
	To Sundries					
107	J B Simmons	Wages July			10000	
147	W J Odom	" "			5000	
200	Wm Hunter	" "			3500	
216	Lumber			30518		
280	To Returned Log Cr	Cut L 72334	12464			
		Log York	2013		10451	
		Tatum 1374	12316			
		Log York	02310		10006	
		Log 339	12035			
		Log York	1974		10061	
46	Sundry Employes			2975		
	To Sundries					
411	Dr Wk Chairman	Sund Stuffings July			2800	
15	Retail Sales	Amt G Tuckerbury "			175	
	Sundries					
294	To Mdse Fin J Tucker			3200		
100	W H Carson	2d day Board July			1600	
102	Jno H Kellett	1 Mdse Board			1600	
530	Wm Dunn			3210		
149	To Timber	Amt Bark Roads			3210	
40	Disc & Exchange			50		
	To Sundries					
410	E Fin Stigmund	Exchange on Draft			25	
504	Fin Hockenbeck	" "			25	
294	Mdse Fin J Tucker			3000		
18	To Hotel a/c	Rent Hotel July			3000	
				61453	61453	

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Colmesneil July 31st 1889

3	Tram Road				57807		
	To Sundries						
530	Curry & Albin	Cutting	1107 Pcs	8c			8856
530	J.H. Kennington	"	109 "	"			872
436	Wm Worthy	"	471 "	"			3768
436	"	Dragging & Stumps		80			4450
531	G E Watford	Cutting	210 Pcs	8c			1680
531	J G Watford	"	644 "	"			5152
435	H I Bennett	"	772 "	8c			6176
531	A Wilson	"	901 "	8c			7208
532	Mc Neil & Neil	"	1134 "	8c			9072
532	C Dowden	Hauling	1073 "	3c			3219
510	Jno H Varnell	"	1150 "	4c			4600
510	"	"	991 "	2c			1982
508	W H Russ & Co	Cutting	1 Ash & 2 Pcs	1m			500
		"	34 Pcs	8c			272
73	Log Expense				11230		
	To Sundries						
532	J B Mc Conway	50 Cords Wood		170			8500
510	A Parsons	21 " "		130			2730
46	Sundry Employes				4305		
525	To Sundries						
525	J.W. Mulard	Bal of Charges & Clothing					2755
533	G.T. Howlett	" " "		"			1550
	Sundries						
73	To Log Expense						9200
467	J H Varnell	Com Mch & July			1190		
532	J A Trawick	" "		"	1855		
533	J Houston	" "		"	3990		
532	C Dowden	" "		"	2165		
					82542	82542	

Colmesneil July 31st 1889

	Sundries						
46	To Sundry Employes						
530	Curry & Albin	Check from Scott				3400	
530	J.H. Kennington	" On a/c				872	
436	Wm Worthy	" from Scott				4000	
531	J G Watford	" " "				1300	
435	H I Bennett	" " "				1800	
531	Albert Wilson	" " "				4100	
532	Mc Neil & Neil	" " "				2450	
532	C Dowden	" " "				2535	
510	Jno H Varnell	" " "				200	
532	J A Trawick	" " "				1500	
533	J Houston	" " "				1900	
532	J B Mc Conway	" " "				3700	
73	Log Expense	" Paid by Scott				10535	
110	J C Hardeman	" Yours rec'd				1300	39647
73	Log Expense					3346	
	To Sundries						
533	J A Trawick	18 Logs 4937'	@	225			1120
533	J Houston	31 " 9895'	"	225			2226
73	Log Expense					37776	
	To Sundries						
440	Wm Hughes	227 Logs 70937'	@	425			28131
434	J H Howlett	19 Logs 5484'	@	425			2330
46	W B Mc Mahon	56 " 18356'	"	425			7315
	Sundries						
127	To Henderson & Hubbard						9477
440	Wm Hughes	Stumpage 70937'	@	100		7094	
46	W B Mc Mahon	" 18356'	"	100		1835	
434	J H Howlett	" 5484'	"	100		548	
						90246	90246
127	H Henderson & Hubbard					77	
149	To Trans Amer Com & Exch T. Bank						77

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Colmesneil Sawy 31st 1889

466	WB McMahon		✓	787 ✓		
439	To SH Howell	Amt of 2½% for Mth	✓		✓	787
		Allowd on 3500' @ 2½				
	Sundry's					
46	To Sundry Employees		✓		✓	2965
439	SH Howell	Checks in Sawy	✓	685 ✓		
440	Thos Hughes	" "	✓	1530 ✓		
466	WB McMahon	" "	✓	350 ✓		
517	HB McConney	" "	✓	400 ✓		
68	Genl Construction	" " finish for Order	✓	485 ✓		485
27	Wm Bonyth		✓	08 ✓		
436	To Prof't & Loss	Amt to Bal Ac/c	✓		✓	08
27	Prof't & Loss		✓	200 ✓		
435	To H C Bennett	Amt Over paid on Ac/c	✓		✓	200
41	Interest & Exchge		✓	4027 ✓		
207	To EK Owen Ten Co	O & A/c Sawy	✓		✓	4027
102	Jno H Kellett		✓	7500 ✓		
207	To EK Owen Ten Co	Amt drawn by Mr K July 1889	✓		✓	7500
	Sundries					
163	To Retail Sales		✓		✓	7945
118	Smith Bros	Lumber Bell Rd 3	✓	3796 ✓		
514	JB Hancock	" " " 4	✓	1947 ✓		
447	Randle Evans	" " " 2	✓	916 ✓		
453	To Patterson	" " " 1	✓	20 ✓		
127	Henderson & Hubbell	" " " 2	✓	179 ✓		
161	WA Colony	" " " 3	✓	1088 ✓		
51	Genl Expense		✓	4225 ✓		
453	To H Patterson	Ice for July Bell Road	✓		✓	4225
				28142		28142

Colmesneil Dr July 31st 1889

289	Lumber		✓	14815 ✓		
216	To Balance L/C Ac/c No 973 7/31st 89 Tick		✓		✓	14815
68	Genl Construction		✓	3300 ✓		
514	To H.a. Williams Bundle 44 Hooks @ 75¢		✓		✓	3300
514	H.a Williams		✓	1675 ✓		
46	To Sundry Employees Checks Summed & Ors Hooks		✓		✓	1675
533	JW Gilmore		✓			
162	To Retail Sales	Amt Lumber Bell's Acct	✓	417 ✓	✓	417
545	Chas Smith		✓	2835 ✓		
533	To JW Gilmore	Amt for Dressing Work 81 feet @ 35¢	✓		✓	2835
216	Lumber		✓	30557 ✓		
296	To D. J. Williams & Co Amt Bell Acct June 24th 1889		✓		✓	30557
296	D. J. Williams & Co		✓	22876 ✓		
127	To Henderson & Hubbell Amt Bank Trans		✓		✓	22876
296	D. J. Williams & Co		✓	185 ✓		
216	To Lumber A/c	1 Beam 7×14-20' @ 9.00	✓		✓	185
296	D J Williams & Co		✓	4820 ✓		
149	To Timber	1 Car Timber	✓		✓	4820
115	Valentine		✓	620 ✓		
127	To Henderson & Hubbell A/c Amt		✓		✓	620

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Stmesnell Tex. Oct 1st 1889

Credit

118	Smith Bro's	On Tray 20. Fo. 143 debited #62.22 in place of #62.02		18
208	D. P. Pearson Lumber Co	Folio 7. June 27 for Feb 3. 39 in place of Feb. 29.		3 00
151	Merchandise A/c	on July 15. Fo 186 debited 158.95 in bal of 158.75		20
47	Sundry Employees,	on Fo 63 Feb. Credited 176.59 in bal of 178.59		2 00
22	Profit Loss, Entry	Fo 172. 01 posted wrong side.		02
487	Geo. C. Bell	rendebited #3.00 on June 26. Fo 161 debited #12 in place of #9.00		3 00 / 8 40

Colmesnell Tex Aug 1st 89

28	Cond Nat'l Bank				840 05	
85	To Bills Receivable					
		#21823 1st Nat'l Bk	St Louis Mo			198 11
		1st Nat'l Bk	Mexia Tex			64 05
		747 Bonner & Bonner	Tyler			282 77
		424 J C Hunt & Son	San Antonio			79 61
		20 1st Nat'l Bk	Auburn Neb			138 17
		102848 Merchants Nat'l Bk	N City			77 34
	Sundries					
28	To Cond Nat'l Bk					733 33
126	Hunt & Booth	Ch/c	Nat'l Bk	1129	Corn	91 64
"	"	"	C S & T	"	"	88 88
149	Mdse A/c	"	Sabine Ry Land	Co		37 07
216	Lumber A/c	"	Nat Lev 339	Pr Lien Co		19 74
49	Office Expend	"	Cash	Ch/c		16 50
223	D. H. Flemming & Son	Paid	Your Draft	#164		74 26
"	"	"	"	#165		126 50
154	Geo E. Dorsey	#163	"	Your Bal	July	78 20
125	Hunt & Booth	#166	"	Our A/c		331 60
73	Log Ex fund				803 40	
125	To Hunt & Booth	Corn	Cur Ch	C S & T	7/27	257 87
"	"	"	"	To 1129	"	260 53
"	"	Cash	G C & S	382	7/30	29 00
"	"	Draft	A P	3650		
	Sundries					
201	To Cotulla Tex Co					
216	Lumber A/c	Draft	A P	1022		67 00 / 67 00
41	Dis & Exchange	2% on	Draft	#444		1 73 / 1 73
85	Bills Receivable	#442	J C	Hunt		85 78 / 85 78
85	Bills Receivable					65 00
451	To E W Wells & Bro	Draft	#7378	Mountzy Bro		65 00
28	Cond Nat'l Bank					65 00
85	To Bills Receivable	E W Wells & Bro	Draft			65 00
						2662 69 / 2662 69

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Colmesneil Tex Aug 1st 1889

28	Cond Nat'l Bank			✓	85 78 ✓		
82	Bal Bills Receivable	Colmesneil Lbr Co Draft		✓			85 78
	Sundries						
28	To Cond Nat'l Bk	Check 168		✓		139 37	
216	Lumber A/cr	York Tim Co	6026	2112 ✓	11 58 80 ✓		
		" Tom	973	3165			
		" Tim Co	2334	2013			
		" Tom	1374	2310			
		" Tim Co	5738	1980			
149	Merchandise A/cr	Sales Sundries York & Ex		✓ ✓	2357 ✓		
149	Merchandise A/cr			✓	111445 ✓		
	To Sundries						
468	Lumber & Yard Co	Draft 7/9 and 6/22 York		✓		589 68	
129	T W Westmoreland and Co	Draft 8/9/89 Hunt		✓		4 95	
444	B R Davis & Bro	" 7/9 "What Nat'l"		✓		5 00	
468	Chas R Kellogg	" 7/25/89 Sundry		✓		154 33	
442	Thompson & Olmsteads	" 8/1/89 "		✓		21 37	
469	J Simon & Son	" 8/1/89 "		✓		339 12	
216	Lumber A/cr			✓	13111 ✓		
	To Sundries						
207	E K Cowen Lbr Co	Draft On Tim Mak	10218	✓		482	
451	E W Thule & Bro	York Tim Mak	7286	✓		6583	
424	Geo Owens & Co	" Sag Mak	7921	✓		6046	
41	Dees & Exchange			✓	626 ✓		
	To Sundries						
28	Cond Nat'l Bank	Dees Mercantile & Sundries	25			495	
		" #16 Bk Comm	350				
		" #165 " "	120				
451	E W Thule & Bro	" Draft On A/cr		✓		131	
	Sundries						
298	To A L Cochran			✓		6240	
454	Valentine Hound	Prem Policy	1602 1597	✓	2400 ✓		
161	W J Calvert	" "	1602 Tim Co	✓	3840 ✓		
					153877	153877	

Colmesneil Tex Aug 1st 1889

49	Office Expense			✓	2 00 ✓		
428	To A B Duck Co	1 Assn Nat'l Bank		✓			2 00
2	Trans Expense			✓	16 03 ✓		
500	Bal Simmons & Sons	Draft 7/24/89 Bank		✓			16 03
223	D H Tilenny & Son			✓	861 00 ✓		
81	Bal Bills Receivable	Accts 90 days & Sight					861 00
		J L Henderson & Co					
		July 20th 1889					
216	Lumber A/cr			✓	500 ✓		
444	To C A Johnson	Comm on Tim Mak	2406	✓			500
		C Hammon Rockbay					
86	Bills Receivable				401 10 ✓		
	To Sundries						
253	G W Sanders	Tim Halff & Bro Sag		✓			250 00
457	E W Thule & Bro	#7389 Country Bay		✓			151 10
28	Cond Nat'l Bk				401 10 ✓		
86	Bal Bills Receivable	Tim Halff & Bro Sag					250 00
		#7389 Country Bay					151 10
149	Merchandise A/cr			✓	32135 ✓		
	To Sundries						
469	Pickett & Lee	B/R 8/6.89	30 days	✓			27 31
404	W D Cleveland & Co	" 8/8.89	"	✓			36 45
457	G Sealy Cowan & Co	" 8/8.89	60 days	✓			202 89
477	Blum Merchandise & Bldg Co	" 8/8.89		✓			55 00
					200758	200758	

Yellow Pine Lumber Company
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Edmonds Tex Aug 9th 1889

216	Lumber A/c		✓	50 00 ✓	
253	To G W Sanders	T. & P. R'y ✓ 498	✓	✓	50 00
216	Lumber A/c		✓	76 02 ✓	
	To Sundries				
530	W. A. Davis	Cr. N&T.C. #825	✓	✓	68 37
		Cr. Cor. Ry 407 Ind. 8/8			
207	E. K. Cowen Lumber Co	Cr. Inv. 8/6 T. & N. Y. 9216	✓	✓	7 65
2	Trans. Exp'd		✓	473 00 ✓	
511	To Wang St. Iron Works	B/R 1100 Count. 36000 ✓		✓	473 00
		2 ✓ Keys ✓ Locks 11000			
448	Woodward D. & W. Co		✓	67 50 ✓	
207	To E. K. Cowen Lbr Co	Contg. Drift & Exchgs ✓	✓	✓	67 50
41	Drs & Exchanges		✓	10 ✓	
446	To Woodward D. & W. Co	Exchanges on Drift ✓	✓	✓	10
		Rec'd by E. K. C. Lbr Co			
149	Merchandise A/c		✓	249 71 ✓	
	To Sundries				
470	B. Schwolff & Son	B/R 8/9/89 Sundries 60 days ✓	✓	✓	15 00
466	Hunt & Eddy Shoe Co	" 8/7/89 Shoes Tick ✓	✓	✓	141 00
440	C. H. Mayo & Co	" 8/[illegible]/89 Shoes " ✓	✓	✓	63 30
404	W. D. Cleveland & Co	" 8/1/89 Sundries 30 days ✓	✓	✓	25 25
527	Merchants Comm. Co	" 8/6/89 Locks Tick ✓	✓	✓	1 66
407	Simmons H.W. Co	" ✓	✓	✓	3 50
149	Mill Expense		✓	12 00 ✓	
488	To Wm E. Hill & Co	Inv. 1 Dray Sand ✓	✓	✓	12 00
223	D. H. Flemming & Son		✓	283 20 ✓	
125	Hart Hunt & Booth	Cert. & Corr. Cer. T. & N. Y. 201 ✓	✓	✓	283 20
		8/8/89			
49	Office Expense		✓	3 85 ✓	
424	To Geo. D. Burroughs & Co	Inv. Desk Plate 8/2/89 ✓	✓	✓	3 85
				1215 38	1215 38

Edmonds Tex Aug 12th 1889

216	Lumber A/c		✓	431 90 ✓	
	To Sundries				
229	Dallas Consolidated Ry Co	T. & N. Y. 9473. 6949 ✓		✓	30 0 48
		" 9360. 9360			
		" 9570. 8798			
		" 6575. 7246			
451	E. W. Hurlbut & Bro	T. & N. Y. 6818 ✓		✓	181 42
458	R. Jossund & Bro	✓		279 81 ✓	
216	To Lumber A/c	T. & N. Y. 9473 6949			
		" " 9360 7055 ✓		✓	140 04
		Cr. T. & N. Y. 9360 Catawissa ✓		✓	139 77
149	Merchandise A/c		✓	546 78 ✓	
	To Sundries				
460	J. Simon & Son	B/R 8/12/89 Sundries ✓		✓	7 20 0
404	W. D. Cleveland & Co	" 8/12. 89 " ✓		✓	31 20
893	Chas. Munson Bldg Co	" 7/8. 89 " ✓		✓	216 49
155	Wallis Sanders & Co	" 7/6. 89 " ✓		✓	75 25
456	R. Swellen & Bro	" 8/10. 89 " ✓		✓	16 25
157	Harpending Mc.K. & Co	" 8/10. 89 " ✓		✓	67 85
404	Waters P. Oil Co	" 8/10. 89 " ✓		✓	28 87
128	H. W. Hartman & Co	" 8/12. 89 " ✓		✓	11 74
122	L. Schwantz	" 8/12/89 " ✓		✓	27 13
410	E. Metzgenmeyer	✓		4 84 ✓	
149	To Merchandise	T. & N. Y. Ry & Co Invoice ✓		✓	4 84
		1 Barkeeper Powder			
51	Genl Expense	✓		13 12 ✓	
129	To H. W. Hartman & Co	Inv. Rent 8/13. 89 ✓		✓	13 12
149	Merchandise A/c		✓	1124 64 ✓	
	To Sundries				
134	Schwolff B. & Co	Inv. Wines 8/8 30 days ✓	✓	✓	533 00
	"	" Butter 8/8 Tick ✓	✓	✓	532 00
	"	" Sundries 8/8 30 days ✓	✓	✓	42 02
409	Standiford & Barrick	" Rent 8/14. 89 ✓	✓	✓	17 62
				2401 09	2401 09

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Colmesneil Tex Aug 15th 1889

216	Lumber Acct				✓	39182 ✓		
	To Sundries	✓						
465	T L Travis	York Mat Co		474	✓		✓	7650
301	Cotulla Lumber Co	"	"	944	✓		✓	9225
417	Meyer Lumber Co	"	M K T	9023	✓		✓	8910
"	"	"	"	9709	✓		✓	7766
259	H C Hackney	"	"	3154	✓		✓	5631
86	Bills Receivable					67214 ✓		
	To Sundries	✓						
417	Meyer Lumber Co	#221642	4th Nat Bk Hou		✓		✓	12483
"		221727	do		✓		✓	10908
220	Dullas Connelsville Ry	#648	Nat Exch Bk		✓		✓	33373
301	Cotulla Lumber Co	#176	1st Nat Bk	Dan	✓		✓	14650
226	P C M & A Ry Co	#850	Comm Bk	Hou	✓		✓	60072
41	Discount & Exchange	✓			✓	986 ✓		
	To Sundries	✓						
417	Meyer Lumber Co	2%	Int	7/27/89	255			
"		2%	"	8/2.89	223 ✓		✓	478
301	Cotulla Lbr Co	2%	"	8/6.89	✓		✓	298
441	J Leopold & Co	Exchange		Draft	✓		✓	25
495	Lowman Dow & Co	"		"	✓		✓	185
Void	Bills Receivable					600729 ✓		
	To M K T Ry Co	#850	Comm	Nat Bk			✓	600729
24	Bank Commerce					900729		
	To Sundries							
86	Bills Receivable	#850	Comm	Nat Bk			✓	600729
208	E K Cowen Lumber Co	Amt Deposit		Ore Office	✓		✓	300000
28	Comm Nat Bank					14650 ✓		
86	To Bills Receivable	#176	1st	Nat Bk	Dan		✓	14650
207	E K Cowen Lumber Co				✓	10799 ✓		
266	To Mc Gary & Cobb & Co	Amt Funds		Ore Office	✓		✓	10799
		As Advised		8/14.89				
						2229218	2229218	

Colmesneil Tex Aug 19th 1889

86	Bills Receivable					65465		
	To Sundries							
206	C W Dowe	#8035	Orig	Nat Bk	✓		✓	12526
417	Meyer Lumber Co	#221991	4th	Nat Bk	✓		✓	9704
234	W H Meyer	#46057	Dal	Nat Bk	✓		✓	8070
264	C C Whitmeyer	#24150	3rd	Nat Bk Dal	✓		✓	3787
41	Disc & Exchange	✓			✓	363 ✓		
	To Sundries							
234	W H Meyer	Disc on Draft		2%	✓		✓	165
417	Meyer Lumber Co	"	"	" 2%	✓		✓	198
216	Lumber Acct	✓			✓	172205 ✓		
	To Sundries							
234	W H Meyer	York	Mat	7577	✓		✓	6732
283	Meyer Lumber Co	"	M K T	9736	#48406 ✓		✓	7282
464	C A Johnson	"	Sm	7248	#9707 9707 ✓		✓	19414
208	E K Cowen Lbr Co	"	M K T	9695	13580 ✓		✓	13877
		"	"	857	7280			
		"	M K T	43412	12863			
		"	A & N	6756	9863			
		"	T & P	4521	13860			
		"	M K T	849	8785 ✓			
		"	"	22214	15790			
		"	"	2958	11060			
		"	M K T	2240	10203			
		"	T & N O	178	13020			
		"	M K T	117344	13073			
		"	M K T	9190	10500			
					136777			
261	W J Curtis & Bro				✓	670 ✓		
451	To E W Wiles & Bro	Amt Cash	M K T	5818	✓		✓	510
		B/R		7/19/89				
87	Yard Expense	✓			✓	980 ✓		
129	To H W Huntsman & Co	Inv	Storm	8/5/89	✓		✓	980
22	Mill Expense	✓			✓	1775 ✓		
461	To E K Allis & Co	Inv	Mickey	8/5.89	✓		✓	1775
						241268	241268	

Yellow Pine Lumber Company
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Columbia Jan Ary 20th 1889

149	Merchandise			22782	
	To Sundries				
444	R Hunt & Co	BR 8/6.89 Hunt Cun Mob 12023			175 00
1574	Jas E Dorsey	BR 8/20 Timbers			38 00
409	Stedman & Brown	" 8/21. Potatoes			7 37
448	Tit Tit George	" 8/16 & Water			6 00
129	J W Hutchinson & Co	" 8/16. Shafts Augers			1 45
21	Lumber A/c			33605	
467	To J B Weatherly	Hunt Cun Mill 2069			70 67
		" " " 9128			97 35
		" " " 6083			89 65
		" " " 6313			78 38
		21			
216	Lumber A/c			19705	
253	J W Sanders	Hunt & Co 1074 8/4			64 25
	"	" " 172 8/4			63 50
257	A R Johnson & Son	" Hunt 2402 8/1			69 30
28	Bank Coml Nutt			65435	
816	To Bells Removed	* 8037 Augusta Nat Bk			125 26
		* 24150 Natchez Ely			357 35
		* 43057 St Louis Bank			80 70
		* 221991 4th Nat Bk			97 04
149	Merchandise A/c			38263	
	To Sundries				
498	A Bonny & Bro	Inv 8/22.89			117 90
462	Mary & Vaughan	" 8/21.89			264 73
426	A Wallis & Bro			2817	
149	To Merchandise	1 Bbl Sugar Ats			28 17
		322 lbs @ 8/8	2576		
		Hunt 342 lbs @ 7/8	201		
				182607	182607

Columbia Jan Ary 24th 1889

	Sundries			18873	
450	To A L Taylor				
217	Lumber A/c	Hunt Mill A 6680			94 25
41	Dis & Exchange	Dis Inv			1 89
816	Bells Removed	* 20588 Aug Nat Bk			92 59
149	Merchandise A/c			1326	
494	To C L Hunt & Co	Inv 3 Hubs Butts 8/23/89			13 26
46	Sundry Employees			27680	
	To Sundries				
412	Roberts & Roberts	Check On A/c Hunt			176 80
514	J B Blanchard	" " "			100 00
149	Merchandise A/c			6688	
73	To Log Expense	8572 lbs Logs @ 4404			66 88
471	A. D. Davis			250	
149	To Merchandise	1 1/4" Valve			2 50
	Sundries				
28	To Coml Nutt Bk 5th				7682 5
452	Wm Eldred & Co	5th * 168 Draft Ran Ely		11300	
469	Tit Tit Bush	10th * 169 " Inv		1600	
125	Hunt & Rountree	" * 170 " Hunt Mill		21860	
423	To Patterson	21st * 171 " Hunt Mill		7011	
889	Sam Beckham	" * 172 " J B Blanchard		22500	
82	Land Expense	23rd * 174 " A Bonny & Bro		750	
217	Lumber	" 175 " W Seale		200	
428	Lumber Stacker	24th * 173 Ex Chgs W H C		1950	
55	Mill Expense	" * 173 " " "		595	
125	Hunt & Rountree	" " " Hunt Mill 3650		7250	
217	Lumber	" " " " Mill 1103		1398	
149	Merchandise A/c	" " " So Kan Hunt Mill		411	
				131642	131642

Yellow Pine Lumber Company
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Colmesneil Tex Aug 24th 1889

Sundries

22	To Bank Commerce	1st #155			10476	94
501	Bellevue Mill Co	Check to Comm Dft for E&C	✓	40552		
131	Schmidt Brown Lumber Co	1st #156 Or. a/c	✓	50000		
468	Lummus Mercantile Co	1st 157 Or. a/c	✓	58968		
465	Goodrich Hurd R Co	1st #158 Bal a/c	✓	6285		
81	Bills Payable	5th #159 Int. Thereon		86225		
498	Edd Brad	5th #160 Int. a/c Orders	✓	8120		
501	Bellevue Mill Co	9th #161 On Mayenberg	✓	47300		
125	Hunt & Rountree	10th #163				
"	a/c D H Flemming & Son	Thereon	✓	28320		
81	Bills Payable	10th #164 Hargadine Mitchell		46393		
"	"	19 #165 Int. Thereon		120768		
498	Lowman & Sons		✓	74880		
122	L Schwentzy	20th 166 Warrn Draft	✓	36735		
498	Marquette Door Works	Sundry Drafts	✓	2925		
441	J Leopold & Co		✓	2656		
81	Bills Payable	20th Camp E&K Co #167		2500000		
129	Henderson & Lumber	20th #168 Or. a/c & Orders Drawn	✓	41892		
488	L Lasseman & Bro	23rd #169 Or. a/c Bal	✓	41725		
514	D C Manchester	24th 170 Or. a/c Thereon	✓	5700		
131	Schmidt B & Co	" 171 Or. a/c	✓	1000000		
				10476 94		
41	Dis & Exchange		✓	227		
	To Sundries					
464	C A Johnson	Dis on Draft Rockeby Co	✓	✓		126
465	E N White	" " Remit 8/20.89	✓	✓		101
149	Merchandise a/c		✓	1355		
534	To La Nuckles & Co	Int Sundries 8/22/89		✓		1355
52	Mill Expense		✓	8400		
535	To Sundries					
522	Long & Bro Co	Int Loss Water Claims	✓	✓		7500
500	Stevens Mfg Co	" 1 Swivel Ord 8/19/89	✓	✓		900
				10576 76	10576	76

Colmesneil Aug 26th 1889

86	Bills Receivable			5060		
465	To E N White	#103282 Mer Nat Bk Hby	✓			5060
28	Comal Natl Bk			15483		
86	To Bills Receivable	#20585 Or Nat Bk Hby	✓			9259
"		11430 Hanover Bk NY	✓			6224
86	Bills Receivable			6224		
464	To C A Johnson	11430 Hanover Nat Bk NY	✓			6224
		27				
	Sundries					
283	To Meyer Lumber Co	#205681 Nat Bk Atl	✓			25799
86	Bills Receivable	Or. a/c		17500		
41	Dis & Ex Chargd	Dis Int 8/10/89	✓	357		
217	Lumber	York 7146 2476	✓	7942		
217	Lumber a/c		✓	5188		
218	To E K Crown Lbr Co	Dr Mem 8/12.89				
		7146 10822 10824 Pembly				
		8/8.89 76 1 O/c 412				
		" " 2 " 2393				
		" " 3 " 499				
		" " 4 " 891	✓			4195
		7146 5063 8/9 Hendley Mfg	✓			450
		7147 9.89 8/3 K C	✓			5478
278	Tex Trans & Lbr Co		✓			2239
217	To Lumber a/c	Dr Mem 8/20/89 7146 1228	✓	390		
		" " Lee 389	✓	390		
		" " Sun 996	✓	487		
		" " 7147 5072	✓	772		
		" " " 3667	✓	200		
56	Mill Expense		✓	1200		
482	To Wm E Hurd & Co	1 Drag Saw Int 8/20/89	✓			1200
				61193	61193	

Yellow Pine Lumber Company
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Colmesneil Tex Aug 28 th 1889

28	Cond Nat'l Bank					
86	To Sundries B Rec'd			✓	27560	
		#174 7 1/2 % Comm'l Dallas	50000	✓		
		23681 4th 7s B'k St Louis	17500	✓		
		103282 Tex 7s Nat'l B'k	5060	✓		
	Sundries					
28	To Cond Nat'l B'k			✓	48141	
"	Cond Nat'l Bank	#176 Amt Cert #43863 Nat'l B'k	6843	✓		
440	W. Hughes	177 Amt Rec'd Sund's & Duty	5597	✓		
217	Lumber A/c	178 Cr's Sa 1838 1380				
"	"	" " 7 1/2 % 3504 1770	3180	✓		
149	Merchandise A/c	" Sundry Nat'l Co 304 47 77	424	✓		
4	Trans Exp'd	" " "	40	✓		
52	Gen'l Exp'd	" Telegrams	125	✓		
217	Lumber A/c	179 Rd Stocked Ry Mileage	1310	✓		
468	Nat'l Lum & W Co	180 Balance A/c	1868	✓		
396	Clerks & Counters	181 Balance A/c	825	✓		
500	Bank Stocks Co	Ord A/c	3100	✓		
487	G Sealy Son & Co	Ord A/c	24859	✓		
532	J A Wiencke Jr		7470	✓		
	To Sundries					
533	J Houston	Amt Pd A/c Wards		✓	3664	
46	Sundry Employees	Checks Advanced		✓	3806	
532	J Wiencke Jr		14160	✓		
	To Sundries					
46	Sund Employees	Pack S C R Acc Sund		✓	7500	
73	Log Exp'd	Com " "		✓	6660	
73	Log Exp'd		25244			
532	To J A Wiencke Jr	7 # 523 & 981 qrs' @ 2 1/2 %		✓	22093	
		7 # 71 & 1356 qrs @ 2 1/2 %		✓	8151	
56	Mill Exp'd		360	✓		
492	To Hy Worthington	Sun Valves 8/23/89		✓	360	
			122935		122935	

Colmesneil Tex Aug 29 th 1889

208	E P Cowen Lbr Co			10699	✓	
266	To McCreary & Co Lbr Co			✓		10699
		Amt Paid by A/c				
		Advice 8/26/89				
86	Bills Receivable			20422		
504	To Addison & Summers			✓		20422
		#3261 Seaboard Nat'l B'k				
		New York				
28	Cond Nat'l B'k			20422		
86	To Bills Receivable	#3261 Seaboard				20422
		Nat'l B'k N.Y.				
86	Bills Receivable			14210		
259	To H Le Hunsinger Dist't Nat'l B'k			✓		14210
		Mexia Tex				
28	Cond Nat'l B'k			14210		
86	To Bills Receivable	Dist't Nat'l B'k				14210
		Mexia Tex				
149	Merchandise			53972		
	To Sundries					
535	J A Reynolds Jr	B/R	8/28/89	30 dys		2280
492	Lowman Sons & Co	"	8/27/89	4 mos		17325
496	Lutz & Burnett	"	8/17/89	4 mos		34867
86	Bills Receivable			81911		
419	To Tex Bruny Ins. L & I Co	Dist't Tex Ag Co				81911
		8/5/89	6 dys			
28	Cond Nat'l B'k			81911		
86	To Bills Receivable	Dist't Tex B L & Ins Co				81911
		Tyler Ag Co				
149	Merchandise			9875		
471	To B A Rose & Co	B/R	8/26/89	Dec		9875
				207622		207622

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Colmesneil Tex Aug 30th 1889

216	Lumber A/c		✓ 20592 ✓		
	To Sundries				
255	G W Sanders	York St Ga 704 8/6	✓	✓	5950
465	T & P Travis	" " 24 8/7	✓	✓	7544
"		" " 1166 8/7	✓	✓	7098
56	Mill Ex[pense]		✓ 500 ✓		
500	To Stevens Mfg Co	B/R 8/23/89 Sills Steves	✓	✓	500
	Sundries				
28	To Cond Mutl Bldg			✓	18096
502	Wm Wood Co	184 Sc along	✓ 8630 ✓		
525	T & P Collins	185 Mdse fm a/c Rend	✓ 4629 ✓		
	J. C. Hammond	a/c Sundays fr 186 1713			
149	Merchandise	Sabine Sund Tk 73	✓ 1786 ✓		
52	Gen Ex[pense]	Rd Tellg mfg	✓ 195 ✓		
217	Lumber A/c	York Co Lbr 1218 1494			
		" " " 1205 1362	✓ 2856 ✓		
149	Merchandise		✓ 4629 ✓		
525	To J & P Collins	Amt B/R Travis Sday	✓	✓	4629
149	Merchandise		✓ 24391 ✓		
	To Sundries				
187	Hungerford Mch & Co	Inv 8/29/89	✓	✓	104230
406	A Buldwin & Co	" 8/28/89	✓	✓	8704
472	Casper Bros	Inv 8/29/89 4 Mdse Septr	✓	✓	65380
406	A Buldwin & Co	" 8/27/89	✓	✓	1104
472	Carter & Thompson & Co	" 8/27/89 Mch	✓	✓	35391
404	Watson C. Oil Co	" 8/28/89 Oil	✓	✓	28292
535	A R Gregory & Co	" 8/30/89 Sdw	✓	✓	800
217	Lumber A/c		✓ 400 ✓		
278	To Tex Trans & Lbr Co	Amt B/R Log Scale Boards 8/30	✓	✓	400
			28811 18	28811 18	

Colmesneil Tex Aug 30th 1889

219	Drum Road		✓ 10134 7 ✓		
501	To Bellevue Mill Co	Inv Road 8/13	✓	✓	10134 7
		Cur Int Acct 1873 100 Road			
		" B&D 22534 100 "			
		69 8 Oak 31 410 Yoke 32 50			
217	Lumber A/c		✓ 5780 ✓		
526	To Swann Bros & Wood	Inv Cur 7 M A 3 8 ✓ 8/13/89	✓	✓	5780
	Sundries				
149	To Merchandise			✓	17765
181	Schmidt B & Co	Inv on Hdse 7 M A 9630 ✓		10685 ✓	
444	R Grant & Co	" " Mdse 7 M A 12023 ✓		6000 ✓	
404	Watson C Oil Co	" " Oil 10 Bbls Cmp ✓		1080 ✓	
	Sundries				
217	To Lumber A/c		✓	5500 ✓	
208	Ellis Cowan Lbr Co	Inv York Co 7 M A 6530 ✓		✓	5500
		7/20 Inv Hunter Green Co			
392	Anderson & Co	Cull 7 M A 11272 7/25 ✓		664 ✓	664
		SW Married			
41	Disc & Exchange		✓	32 ✓	
	To Sundries				
29	Cond Mutl Bldg	Ex 32611 Sunboard 7 M Blk		✓	50
283	Thos Lumber Co	2% Inv Inv Aug 17th 89 ✓		✓	871
217	Lumber A/c		✓	11697 ✓	
	To Sundries				
283	Thos Lumber Co	O/c on Cur & Bond Aug 31st Lumber fr Chgd on Boards Measured	✓	✓	1925
		O/c Inv Aug 17th 89	✓	✓	40
		York Co 9372 7 M A 8/17	✓	✓	8426
208	Ellis Cowan Lumber Co	Culls 29189 7 M A 8/2 CC White Manager	✓	✓	1306
				143074	143074

Yellow Pine Lumber Company
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Columbia Dec Aug 31st 1889

217	Lumber A/cs			52 55		
208	E.K. Owen Lbr Co	Cucs Tick 7 Tick 6218 6/12				
		A.A. Godfrey Lumber				3 25
		Cucs Tick 7210 6/23				
		A.A. Godfrey Lumber				43 00
		Cucs Tick 3554 6/13				
		A.A. Godfrey Lumber				6 30
150	Merchandise			879 46		
	To Sundries					
422	Ann Dorn & Co	Inv 8/20/89	Cody			63 96
409	Woods Newburger & Son	" 7/22/8	Woods & Tomb			815 50
	Sundries					
	To Sundries					
56	Mill Expense			3 25		
461	To E.K. Allis & Co	Inv 8/26/89	Cody			3 25
52	Gen Expense			7 50		
128	E.L. Wilson & Co	Inv 8/31st 89				7 50
49	Office Expense			33 15		
428	J. Kantorizer	Inv Aug 31st 89				33 15
150	Merchandise			42 50		
536	To Cent. Suspender Co	Cent Inv 8/30/89	Cody			42 50
	Sundries					
217	To Lumber A/cs					208 22
261	W.T. Carter & Bro	Cent Tick Cucs 7 Tick 7		131 42		
		Ewthen & Bro 7/30				
278	Tex Trans & Lumber Co	Cucs Tick 7 2897	Inv	76 80		
		8/31/89 Unloaded by				
		Tick Stafford				
86	Bills Receivable			132 73		
283	To Tenn Lbr Co	#235973 3rd Tick 13th Feb 15				132 73
				1259 36	1259 36	

Columbia Dec Aug 31st 1889

	Sundries					
36	To Bank Commerce	Sight Ck #181				1413 00
150	Merchandise	Expend Bills Tick		25 50		
"		" " Pur Ex		377 27		
44	Trans Road	Ex Sundry Tick Scrip		69 09		
89	Office Expend	Ex Bills Tick & Ex		4 10		
52	Genl Expend	" " "		16 44		
56	Mill Expend	" " "		4 27		
465	T.J. Travis	Tick Sundry Tick 4981		53 94		
101	W.H. Carson	" & Ex Cobbs		10 45		
114	C.T. Valentine	Cobbs & Ex Chgs		41 00		
107	J.B. Simmons	" " "		6 90		
102	J.H. Collett	" " "		2 90		
223	D.H. Tilmanny & Son	R.R. Tick on Sundries		13 24		
x	Office Expense			x x x		
217	Lumber A/cs	Trans for Lumber Cucs		32 50		
150	Merchandise	& Tick to Blount		10 00		
		2 Cucs for Ex Bills				
208	E.K. Owen Lbr Co	R.R. Tick Tick 6520				
		Green Lumber		55 00		
161	W.D. Calvin	Sundries Co Tick & Ex		37 14		
52	Genl Expense	Paid Telegraphing				
"		for A/c Road		26 25		
150	Merchandise	Sundry Tick Exch		3 01		
	Sundries					
1500	" Merchandise					881 09
466	W.B. McMahon			60 85		
102	Jno W. Bartlett			9 20		
107	J.B. Simmons			5 80		
300	W.M. Hanks			22 75		
478	Chas. Hawthorne			25 69		
110	J.P. Haralson			7 089		
164	J. Valentine			6 5 07		
161	W.J. Calvin			22 48		
61	Planer Expense			23 2 00		
411	Dr. Schapman			42 82		
56	Mill Expense			18 2 50		
440	Th. Hughes			12 8 23		
				2294 09	2294 09	

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Commencing Texas August 21st 1889

	Sundries			
1200	To Merchandise	✓	✓	90189
514	J.B. Faudroth	✓	270 63 ✓	
415	Roberts & Roberts	✓	142 93 ✓	
166	Yard Expenses	✓	7 25 ✓	
73	Log Expenses	✓	88 05 ✓	
52	Gen'l Expense	✓	9 98 ✓	
467	J.M. Varner	✓	24 78 ✓	
424	R.A. Doucette	✓	5 05 ✓	
114	C.M. Valentine	✓	8 95 ✓	
515	F.M. Robinson	✓	19 87 ✓	
222	D.M. Fleming Kon	✓	192 47 ✓	
438	Lumber Stricker	✓	7 70 ✓	
536	W.M. Bowers	✓	20 62 ✓	
294	D.J. Williams & Co	✓	54 95 ✓	
68	Gen'l Construction	✓	1 75 ✓	
512	J.B. M. Comis	✓	2 25 ✓	
473	J.P. Haines	✓	4 50 ✓	
512	Jackson Stoller	✓	10 00 ✓	
536	W. Fm. Evans	✓	8 50 ✓	
512	R.A. Larken	✓	5 40 ✓	
439	J.M. Fowler	✓	75 ✓	
516	Allen & Co Invoice	✓	2 40 ✓	
46	Sundry Employees	✓	179 75 ✓	
61	To Planer Expense	✓	✓	8 00
514	J.B. Faudroth	✓	✓	160 00
73	Log Expenses	✓	✓	9 75
512	F.M. Robinson	✓	✓	2
52	General Expense	✓	175 00 ✓	
101	To W.H. Carson, Salary for August	✓	✓	175 00
73	Log Expense	✓	100 00 ✓	
111	To J.H. Haralson, Salary for Aug.	✓	✓	100 00
			1256 64	1256 64

Commencing Texas August 21, 1889

150	Merchandise	✓	222 60 ✓	
	To Sundries			
107	J.B. Simmons, Salary, August	✓	✓	100 00
166	W.J. Pedrew " "	✓	✓	50 00
536	Wm. Bowers " "	✓	✓	37 50
300	Wm. Hanks " "	✓	✓	25 00
89	Office Expense	✓	150 00 ✓	
167	To J. Valentine, Salary Aug.	✓	✓	100 00
114	" C.M. Valentine " "	✓	✓	50 00
294	Mr. W.J. Tucker	✓	20 00 ✓	
182	To Hotel a/c Rent of House, Aug.	✓	✓	20 00
	Sundries			
294	To Mr. W.J. Tucker	✓	✓	34 00
102	J.M. Bartlett Board, August	✓	18 00 ✓	
101	W.H. Carson " 244 days	✓	16 00 ✓	
46	Sundry Employees	✓	69 82 ✓	
16	To Rent a/c Rents Collected during August	✓	✓	69 82
4	Team Road	✓	425 20 ✓	
	To Sundries			
426	H Bennett	Cutting 1190 Ties @ 8¢	✓	95 20
531	A. Wilson	" 1021 " "	✓	81 68
528	W.H. Allen	" 440 " "	✓	35 20
530	C. Pennington	" 474 " "	✓	37 92
507	T. Bracknell	" 100 " "	✓	8 00
436	W. Worthy	" 260 " "	✓	20 80
426	"	Logging & stumps 50¢	✓	2 50
532	Bragg Hall & Hall	Cutting 200 Ties 8	✓	16 00
531	J. Walford	" 608 " 8	✓	48 64
530	Chas Fowler	Hauling 360 " 3	✓	10 80
529	Wm Shaw	" 62 " 3	✓	1 86
"	"	" 18½ Cords 10' 40¢	✓	7 60
434	J. Fm. Boyet	" 2300 Ties 3	✓	69 00
			941 52	941 52

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Stonewall Text. August 21st 1889

4	Tram Road			✓ 397 21 ✓		
	To Sundries					
510	A. Glasscock	Cutting 18/2 Cedar pond 1cc	✓		✓	24 05
512	J. B. W. Connaco	Sawing 925 C. ft heart 12½	✓		✓	116 88
✓	"	Day work for Hands	✓		✓	28 30
"	"	12 Stumps @ 10c	✓		✓	1 20
"	"	57 " .50	✓		✓	28 50
"	"	7½ Cedar pond 1.72	✓	187 72	✓	12 75
467	J. N. Varner	Sawlog 1160 ft 2c	✓		✓	164 80
522	C. Dowden	" 1021. 2	✓		✓	20 42
	Sundries					
46	To Sundry Employees		✓		✓	348 35
539	Thos Hooker	Sawlog Checks 260 ft @ 2	✓	1060	✓	1060
"	Wm Shaw	Checks	✓	00 00	✓	
436	J. M. Boyet	"	✓	28 00	✓	
512	J. B. W. Connaco	"	✓	105 55	✓	
436	Wm Worthey	"	✓	25 00	✓	
532	Hall & Hall	"	✓	14 00	✓	
110	J. C. Hardison	"	✓	11 80	✓	
534	J. Watford	"	✓	22 00	✓	
467	J. N. Varner	"	✓	10 00	✓	
438	N. Bennett	"	✓	27 00	✓	
521	A. Wilson	"	✓	51 50	✓	
528	W. H. Allen	"	✓	26 00	✓	
522	C. Dowden	"	✓	16 90	✓	
	Sundries					
71	To Log Expense		✓		✓	29 75
118	Smith Bros	Com & Saw	✓	16 50	✓	
467	J. N. Varner	"	✓	7 25	✓	
522	C. Dowden	"	✓	6 00	✓	
72	Log Expense		✓	20 65	✓	
	To Sundries					
510	R. D. Westberry	1000 Wedges	✓		✓	15 00
529	W. Gilbert	2 gal Tar	✓		✓	65
540	C. Jackson	8 ox yokes	✓		✓	15 00
				806 96		806 96

Stonewall Text. Aug 31st " 1889

	Sundries					
46	To Sundry Employees		✓		✓	46 00
510	R. D. Westberry Wedges		✓	15 00	✓	
540	C. Jackson "		✓	15 00	✓	
530	C. Pennington "		✓	8 00	✓	
507	J. Isaac "		✓	8 00	✓	
	Sundries					
46	To Sundry Employees		✓		✓	7532 98
56	Saw Mill	Aug Pay Roll		1697 23	✓	
61	Planing "	" "		1246 85		
"	Yd. "	"	802.34	2049 19	✓	
64	Rough "		✓	1080 72	✓	
4	Trans Road		✓	520 41	✓	
73	Loading Crew		292.30			
"	Train "		221.41	523 71	✓	
"	Log Expense		✓	1621 42	✓	
46	Sundry Employes		✓	4204 24	✓	
160	To Merchandise P/C	Schedule Sales	✓		✓	4204 24
72	Log Expense		✓	262 76	✓	
	To Sundries					
466	W. B. McMahon	124 logs	20879 @ 2.25	✓		46 84
475	Thos Hughes	291 "	51444 @ 2.25	✓		115 74
439	J. N. Hooker	42 "	~~7269~~ 7275 @ 2.25	✓		~~16 35~~ 84
466	W. B. McMahon	11 "	4182 @ 2.25	✓		9 40
475	Tom Hughes	24 "	8770 @ 2.25	✓		19 73
118	Smith Bro	94 "	13053 @ 2.25	✓		29 36
"	"	27 "	6522. 2.25	✓		14 70
537	W. N. Evans	48 "	7269 @ 2.25	✓		17 15
	Sundries					
29	To Com. Nat'l Bk.				✓	18 11
52	General Expense	paid Mileage	✓	6 11	✓	
"	"	Salary " D.C. Flannery	✓	10 00	✓	
"	"	Transp. Lumber	✓	2 00	✓	
				12054 09		12054 09

Yellow Pine Lumber Company
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Ashmesnell Texc. August 31. 1889

Sundries

25	To Bill of Commons					213995	
201	Atlantic Nail Co Draft #172.		✓	101347	✓		
404	Waters Pr. Oil Co " 173 on a/c		✓	21741	✓		
407	Simmons Hdwe Co " 174		✓	24619	✓		
422	Parish Hdwe Co " 175. Bal.		✓	22666	✓		
463	Spiro & Co " 176.		✓	14450	✓		
457	Spurlin Wyland & Co " 177		✓	4200	✓		
397	A. Hay & Co " 178		✓	8322	✓		
446	C. J. Hargo & Co " 179		✓	6650	✓		

Sundries

162	To Retail Sales		✓		✓	25716	
200	Wm Hanks Bills Aug 23 & 28		✓	270	✓		
445	J. W. Whitten " " 20		✓	1095	✓		
4	Tram Road " " 23		✓	217	✓		
515	Wm Easton " " 16		✓	1241	✓		
118	Smith Bro & " " 1.2.12		✓	5823	✓		
110	J. C. Nicholson " " 26.		✓	198	✓		
529	J. M. Fleming " " 23.28.29.30		✓	8581	✓		
73	Log Expense " " 28 Lyt Camp 4		✓	5287	✓		
515	F. J. H. Robinson " " 19.		✓	2282	✓		
530	W. A. Davis " " 17		✓	127	✓		
167	J. Valentine " " 16.		✓	227	✓		
514	J. B. Hairston " " 27		✓	268	✓		
	W. T. Carter & Co			6625			
	To G. W. Sanders Frt on bar Mdse #518					6625	
	Lumber a/c			16489			
	To C. F. Whitel Frt on bar Mdse #425					10065	
	" Bryan Lumber Co - " " 6185					6424	
				239711	239711		

Bad debts 2.50

Ashmesnell Texc. Sep. 30th 1889

Sundries

46	To Sundry Employees				✓	46121	
56	Saw Mill Sep. P.R.		1126.95	✓			
61	Planing Mill Yard "		1997.16	✓			
66	Yard "		590.71	✓			
4	Tram Rds "		207.48	✓			
73	Log Expense Loading Sawn 223.12						
	Train " 201.81						
	Log Camps 1404.38		1829.31	✓			
73	Log Expense		272.80	✓			
17	To Lumber a/c Stumpage 744.05 @ 50				✓	272.80	
151	Merchandise		27.56	✓			
118	To Smith Bro & Indexp P.R. Rent Sep				✓	27.56	
162	To W. J. Carter & Co				✓	50.00	
157	Charles Smith 1/2 of Lot # Block #		25.00	✓			
	Merchandise Services 15 Days @ 1.66		25.00	✓			
	Kansas City Bank Draft a/c 1118		15982.41	✓			
59	To Kansas City Bal a/c						
	To Below a/c				✓	15982.41	
9	Kansas City Bank Draft a/c 1887		16420.78	✓			
59	To Kansas City Bal ce a/c						
	To Below a/c				✓	16420.78	
59	Kansas City Bal a/c		12119.89	✓			
11	To Ex. Settlement Ltr. Co 1888						
	To Above a/c				✓	12119.89	
47	Sundry Employees		57.00	✓			
16	To Rent a/c				✓	57.00	
			46191.15	46191.15			

Yellow Pine Lumber Company
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Olmestead Tex. September 30th 1889

47	Sundry Employees		2429 65		
151	To Merchandise Sheet Sales Sept.			2429 65	
72	Log Expense		75 90		
125	To W. Hunt & Booth				
	Teaming logs Mth 15, 5960			75 90	
101	W. Sol. Sanson		12 43		
2944	To Mrs. Br. J. Tucker				
	Board 20 days Sept.			12 43	
471	R. D. Davis Agt.		72 11		
162	To Retail Sales Lumber 1st 9 & 10th Sept			72 11	
			2601 09	2601 09	

Olmestead Tex Sept 1st 89

150	Merchandise		574 85		
	To Sundries				
404	W. P. Ord Co	Amt Inv 8/30/89 Ord		501 35	
468	Chas K. Kellogg & Co	Inv Waters 8/30 Oct sh		73 50	
	2d				
150	Merchandise		15 00		
496	To A. Berry & Bro	Inv 9/2/89 Sundries		15 00	
	3rd				
150	Merchandise		150 94		
496	To Autry & Burnett	Inv 9/3/89 Expense		23 82	
470	" B. B. Wolf & Son	" 9/3/89 Oct sh		127 12	
89	Office Expense		2 25		
481	To Hunter & Ginsberg	Stamps 8/30/89		2 25	
	4th				
150	Merchandise		213 03		
	To Sundries				
409	Simmons H & W Co	Inv 9/3/89		3 59	
442	Thompson & Chamberlain	" 9/4/89		22 80	
128	E. L. Wilson & Co	" 9/2/89		60	
127	Henderson & Hubbard	" 9/5/89		15 76	
396	Curtis & Co Mfg Co	" 9/3/89		170 28	
128	E. L. Wilson & Co		7 50		
150	To Merchandise	Amt Inv Cmp 8/31 Oct sh		7 50	
	5th				
52	Genl Expense		11 29		
	To Sundries				
129	H. W. Hickman & Co	Inv 9/5/89		4 74	
406	A. Baldwin & Co	" 9/6/89		6 55	
73	Log Expense		11 29		
466	To T. S. Harris	Inv Hay & Corn 8/29/89 Inv 24		11 29	
			1027 81	1027 81	

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Columbia Dr Sept 6th 1889

150	Merchandise a/c		12816 ✓		
154	To Geo E Dewey	Amt Settl Rec'd Timber Camp 1889	✓	12816	
118	Smiths Brass		7428 ✓		
73	To Log Expend	Amt 3304 Hrs 24	✓	6608	
"		" Stockholders 10 Settl	✓	820	
89	Office Expend		675 ✓		
528	To A B Duck & Co	Draw Sept 3rd 89	✓	675	
56	Mill Expend		6900 ✓		
120	To Geo Fl Dewey & Son	Amt Draw Sept 7th 89	✓	6900	
217	Lumber a/c		77732 ✓		
	To Sundries				
257	S K Johns & Son	Tank Car 7586 T&P 8/29	✓	6941	
265	T&P Car Loan Co	" " 9096 T&NO 8/22	✓	8580	
208	E K Conner Lbr Co	" " T&NO 9138 8/24	✓	7634	
"		" " T&NO 9998 7/20	✓	10966	
"		" " " 1538 "	✓	7735	
"		" " " 5729 7/18	✓	12040	
"		" " Clark 1757 7/24	✓	8015	
466	E Fl White	" " T&NO 9065 8/18	✓	9268	
"		" " " 5891 8/17	✓	6553	
	Sundries				
528	To S H Osborn & Co		17988 ✓		
217	Lumber a/c	Tank Car T&NO 9285 8/27	✓	10650	
41	Dues & Exchange	2% on Draw 8/27/89	✓	173	
86	Bills Receivable	#5257 Amn Ex Bk Tex	✓	6995	
	Sundries				
531	To D. Dubach & Co		✓	15883	
217	Lumber a/c	Tank Car T&NO 9389 8/21	8988 ✓		
41	Dues & Exchange	2% on Draw 8/21/89	137 ✓		
86	Bills Receivable	#52489 T&NO Bk & Co Tex	6758 ✓		
			139222	139222	

Columbia Dr Sept 6th 1889

	Sundries				
257	To S K Johns & Co		✓	18426	
217	Lumber a/c	Tank T&NO 9237 8/25	7184 ✓		
86	Bills Receivable	#6447 4th T. Bk St L	9742 ✓		
217	Lumber a/c	Amt Rebate T&NO 9237	1500 ✓		
22	Bank Commerce		36768		
86	To Bills Receivable				
"		#6445 3rd T&NO Bk St L	✓	9742	
"		#23577 4th " " "	✓	13273	
"		#52489 T&NO Bk Sherley	✓	6758	
"		#5257 Amn Ex Bk Tex	✓	6995	
	G				
150	Merchandise		6078 ✓		
	To Sundries				
127	Henderson & Hubbell	B/R Draft	9/4/89 ✓	203	
469	Jas Simon & Son	"	9/7/89 ✓	4650	
540	Jas M Dumbell	"	9/10/89 ✓	1225	
4	Trans Expend		4507 ✓		
540	To O W Longenberg & Co	Draw 9/2/89	✓	4507	
52	Gen Expend		2000 ✓		
127	To Henderson & Hubbell	B/R Office 9/11/89 Attached	✓	2000	
89	Office Expend		10 ✓		
431	To Hunter & Gerding	B/R 9/6/89	✓	10	
150	Merchandise		4327 ✓		
	To Sundries				
129	T W Hutchinson & Co	B/R 9/11/89	✓	1500	
131	Schmidt Bros Lumber & Co	B/R 9/6/89	✓	4177	
			161754	161754	

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Colmesneil Tex Sept 10th 1889

217	Lumber		6675		
	To Sundries				
218	C.K. Coven Lumber Co	Rebate Mar 7.86		✓	1575
		Wichita Falls 8/28			
476	H.B. Mauldin	B/Rail 34000 Shingles		✓	5700
		#2 Colmesneil Depot			
4	Trans Expense		57942		
49	Runnels Wood & Wire Co	Amt B/R.R. 8/31/89		✓	703
501	Bellevue Mill Co	Inv St L&K.R. Co 1884		✓	57239
217	Lumber		21890		
	To Sundries				
465	H.J. Travis, Frt on car	#2158 T&P Ry		✓	4803
461	C.W. Thickstun	" " 8874 "		✓	6699
242	W.M. Williams Sons	" " 6320 Bell. L.		✓	6843
"	do	" " 828 "		✓	6695
201	Stillwater Lumber Co	" " 68644 T&P Ry		✓	7850
	Sundries				
225	To R.W. Page			✓	21210
86	Bills Receivable	#— Freight on Rail Rds	14924	✓	
217	Lumber	Frt on car #2950 T&P	4971	✓	
42	Discount & Co.	Exc on Remit 2%	205	✓	
	Sundries				
283	To Meyer Lumber Co.			✓	11409
86	Bills Receivable	#236640	6029	✓	
217	Lumber	Frt on Car #16944 T&P	5247	✓	
42	Discount & Co.	Exc on Remit	123	✓	
	Sundries				
	To R.W. Page				
	Sundries				
461	To C.W. Thickstun			✓	16959
86	Bills Receivable	Aft #453	4620	✓	
217	Lumber	Frt on Car #8874 T&P	11229	✓	
			145085		145085

Colmesneil Tex. Sept 16th 1889

150	Merchandise		22738	✓	
	To Sundries				
405	C.W. Baldwin & Co	Inv Sept 13.		✓	2045
446	Tennent Stirling & Pharr Co	Inv 9/14		✓	2280
181	Schaff Bernheimer Co	" 9/9		✓	18412
89	Office Expense		100	✓	
526	To C.B. Dickie & Co	Inv 9/11		✓	100
150	Merchandise		8759		
	To Sundries				
496	Hartz & Barnett	Inv 9/12		✓	450
152	Thos Keller	" 9/13		✓	8309
89	Mill Expense		44424		
122	To Louis Schwartz	Inv Pulley 9/11		✓	4329
"	"	Repaid Frt.		✓	95
22	Bank of Commerce		500000		
208	To C.K. Coven & Co.	Remit on 12th		✓	200000
"	"	" 13		✓	200000
221	C.K. Coven Trust		148033		
208	To C.K. Coven Lumber Co.				
		Accept in 2 No Drafts		✓	148033
22	Bank of Commerce		461241	✓	
208	To C.K. Coven & Co	Remit		✓	461241
81	Bills Payable		460609	✓	
22	To Bk of Commerce	Amt Accept		✓	460609
	Sundries				
208	To C.K. Coven & Co				15674
102	J.H. Follett	Amt Coupons in Acc	7500	✓	
42	Discount & Co.	" on diff % "	8174	✓	
			1601578		1601578

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Ostmesnail Texas September 12th 1889

	Sundries			
22	To Bank of Commerce			4887 04 ~~6300 06~~
501	Bellville Mail Co pfd'l #180		57239	
	" L. Heidelberg Jr Sundry Fgts #181			
150	Merchandise Sundry Expense Bills 25.50			
	" " Fgts. 27727		40277	
4	Trans Expense " "		69209	
89	Office " " Expense		410	
82	General " " " Fgt.		16444	
56	Mill " " " "		427	
465	N. J. Travis Fgts on Car Ins #4981		62944	
109	W. H. Pearson Cash D.		10425	
"	C. W. Valentine "		4100	
"	J. B. Simmons "		690	
"	J. W. Pollett "		290	
"	D. N. Fleming Mer. pmt'd. Fgt.		12214	
"	Lumber C/C Transf'd Ramie Cons		42250	
"	E. L. Lovett & Co pmt'd Fgt Bills #6530		55200	
"	W. J. Polson Sundry Fgts & C.		27714	
"	Gen'l Expense " Telegrams		2625	
"	Merchandise Freight 1412.00		291	
101	W. H. Pearson Inv. Bradbar & Bk #182		12830	
81	Bills Payable #182. Nagordine Bk & Co		46393	
472	Planters Stuyvesant Ins. Co #184		25391	
82	Gen'l Expense C/C J. A. Johnson #185		15600	
501	Bellville Mail Co #186		45102	
81	Bills Payable #187. Reliance L. Co		224762	
"	" #188 C/C Tex. T. & K. Co		50489	
	Sundries			
29	To Cont. Nat'l Bk. pfd'l #189			148636
81	Bills Payable, Accpt'd J. M. Meyer		85856	
"	" pfd'l #190 Co. Fell Hartman & Co		46441	
222	D. N. Fleming Mer. #191. R. A. Girard		3000	
462	Gray & Vaught 192. J. P. Allen		16174	
89	Office Expense 193 W. F. & Co's Exp		80	
56	Mill " " Fgt. on Sundries		425	
150	Merchandise		8156	
82	General Expense		355	
217	Lumber "		3120	
		774342	774342	

Ostmesnail Texas September 16, 1889

	Sundries			
22	To Bank of Commerce pfd'l #190			48523
150	Merchandise Fgt & Expense		15209	
4	Trans Expense " "		8000	
56	Mill " " "		2444	
217	Lumber C/C "		500	
466	N. J. Travis " on Car #244		5100	
125	Hunt & Booth " " Pfd'l 5950		7590	
89	Office Expense Coop Change		165	
82	General " Fgt.		125	
222	D. N. Fleming Mer. pmt'd Fgt		272	
161	W. J. Polson "		582	
101	W. H. Pearson Cash Advanced		10000	
29	Suspense C/C Am. overcharge on Car #24		536	
	Sundries			
29	To Cont. Nat'l Bk			15002
448	Granbly Bottle #144		8997	
428	F. J. Pastorizza " 195		6005	
217	Lumber C/C		25624	
	To Sundries			
464	C. A. Johnson Fgt on Car #8271 Ins.			8085
"	" " " 1244 Ins.			10560
"	" Underwtg " 2406 Ins.			179
466	N. J. Travis Fgt on Car " 1640 Lumber			6800
150	Merchandise C/C		18092	
	To Sundries			
127	Henderson & Kuehler			560
457	J. Seelignson & Co			17542
			107241	107241

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Holmesneck Texas. September 21 1889

217	Lumber a/c			69780	
	To Sundries				
208	S.P. Lowment Lumber	Co. Fgt. Car Mill'd. 9103 # 67345	✓		102 04
1	"	Fgt. Car Mill'd. # 880	✓		44 65
1	"	" " Mill'd 1489	✓		44 00
538	C. T. Lyon	" " 2 Fgt. 1076	✓		78 20
1	"	" Mill'd. 9055	✓		70 34
257	L.P. Johns & Son	" Mill'd. 8320	✓		77 33
537	R. M. Page	" Mill'd. # 9184	✓		67 15
459	A. L. Taylor	" " 9757	✓		67 88
242	C. Williams Son	" " 4360	✓		86 96
.	"	" " 1193	✓		60 25
462	Sundry Employees			16770	
	To Sundries				
413	Roberts & Roberts, Settlement a/c Index		✓		67 70
118	Smith Bros.	" "	✓		100 00
436	C. M. Boyst			20 00	
462	To Sundry Employees		✓		20 00
	Amt of Check's spender Jos Hardin				
86	Bills Receivable			69888	
	To Sundries				
537	R. M. Page		✓		152 70
257	L.P. Johns & Son	# 64537	✓		142 39
201	Catawba Lbr Co	# 522	✓		122 32
107	J. B. Simmons	# 1044	✓		7 10
462	C. F. White	10276	✓		80 04
283	Troyer Lumber Co	2870 47	✓		101 23
42	Discount & Exc			6 21	
	To Sundries				
201	Catawba L Co	Disc on Remit 2%	✓		2 51
283	Troyer Lumber Co	"	✓		2 07
462	C. F. White	"	✓		1 63
				150059	150059

Holmesneck Texas. Sept. 21st 1889

86	Bills Receivable			78509	
226	To Mill & Ry Co. # 1601.				78509
	23				
261	W. T. Carter & Bro			6625	
252	To G. W. Sanders Fgt on car Mill'd # 678				6625
217	Lumber			16489	
	To Sundries				
462	C. F. White Fgt on car Mill'd # 6426				10065
283	Troyer Lumber Co. " 6186				6424
	23				
471	B. Bond			3582	
150	To Mut Insurance	Victoria Agents Ins 8/27/89			3582
Void	W. T. Carter & Bro			6625	
	To Lumber a/c	Victoria Co 578 M ft			6625
		G W Sanders 9/12/89			
	Sundries				
537	To R. M. Page				439
217	Lumber a/c	a/c 2503' 2x4 D&S		126	
42	Disct & Exch a/c	2% on $1762 83		313	
	23				
218	Lumber a/c			27814	
	To Sundries				
242	C. Williams Son # 11674	2092 Fgt.			8436
"	"	244 "			8243
541	W. T. Roberts	6473. Mill'd "			10825
86	Bills Receivable			21083	
160	To A. J. Angell & Co # 2382.				21083
56	Mill Co. Scrip			4000	
500	To Steam Bill 60				4000
				881753	881753

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Stonewall Texas. Sept. 23rd 1889

150	Merchandise		24244		
	To Sundries				
409	Morris Sternberger & Co			9500	
541	Monty. Stock Farm			1860	
407	Simmons & Anderson			2880	
493	C. L. Steele			9104	
	24				
29	Coml Nat Bank		117574		
86	To Bills Receivable * — Tim 90 Bk Titles			15370	
,	* — " " "			14934	
,	* 1153 Hanover 70 Bk			4630	
,	* 64537 3rd Nat Bk Dal			14339	
,	* 522 H & T Bank			12332	
,	* 1044 Franklin Bk			710	
,	* 103766 Tim 70 Bk H & T			8004	
,	* 236440 4th Nat Bk			6039	
,	* 237047 "			10133	
,	* 2382 Han Nat Bk 7%			31083	
150	Merchandise		66413		
131	To Schmidt Bro. Lumber & Co				
,	Acct Tick Bros 9/17/89			49724	
,	" 30 days 9/17/89			16689	
	Sundries				
81	To Bills Payable			1113214	
260	W. T. Carter & Bro	9/5/89	30 days Accep.	100000	
278	Tex Trans & Lbr Co	9/1/89	45 " "	136905	
474	Sam Allen	9/1/89	60 " "	94267	
220	A. W. Morris	9/1/89	" " "	18932	
8	E. P. Cowan & Co	9/11/89	60 " "	250000	
8	"	9/11/89	90 " "	200000	
278	Tex Trans & Lbr Co	9/1/89	45 " "	60807	
476	Warren Lbr Co	9/20/89	60 " "	102399	
477	Olin & Stutzenberg	9/20/89	30 " "	99916	
				1321445	1321445

Stonewall Texas. Sept. 24th 1889

	Sundries						
81	To Bills Payable						469472
295	Curtis & Co Mfg Co	Acct	90 days	8/1/89		44221	
280	Belcamp Lbr Co	"	45 "	8/1/89		224762	
278	Tex Trans & Lbr Co	"	45 "	8/1/89		50489	
261	W. T. Carter & Bro	"	60 "	8/10/89		150000	
	Sundries						
29	To Coml Nat'l Bk						77234
467	J. H. Varnell	196	Amt to	Bal Acct to	8/31	11200	
157	Geo E. Dorsey	197	"	"	"	16606	
442	Frey Owens & Co	198	"	"	"	20560	
497	Vacuum Oil Co	"	"	"	"	12408	
455	W. E. Heed & Co	199	"	"	"	1200	
223	D. H. Flemming & Son	200	Draft for	W. D. C. & Co		10000	
52	Genl Expense	201	"	Mail Attention			
				C/C and To Sundries		5250	
	Sundries						
25	To Bank Account						104242
456	R. J. Wells & Bro	191	On	a/c		78927	
457	G. Swingroom & Co	192	On	a/c		25315	
150	Merchandise					4020	
472	To Keiffer Bros						4020
72	Log Expense					87255	
	To Sundries						
465	N. J. Travis Sup. acct #420. 9292 lbs Conv 440						
	156½ Bev Conv 442						12146
125	Hunt & Boothe Sup. Acct #950.						
	25226 lbs Conv 440 - 182.40						
	Less Frt & Cost 76.05						10625
125	"	29160 lbs Conv 40. 1444.00					
	Cost ½ 75						14475
						692223	692223

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Ohmesnell Test. Sept. 25th 1889

2	Log Plant			40 00 ✓		
582	To C Dowden	On Yoke Cattle		✓	40 00	
582	C Dowden			8 50 ✓		
	To Sundries					
46	Sundry Employes	Amts paid on Yoke Cattle				
		G.W. Washburn		✓	4 50	
150	Merchandise A/c	Amt paid on Yoke Cattle				
		G.W. Washburn		✓	4 00	
446	J.M. Matthews			10 00 ✓		
150	To Merchandise A/c	Amt Order G.W. Washburn		✓	10 00	
		Applied on Yoke Cattle				
46	Sundry Employes			12 50 ✓		
473	To J.R. Haywood	Amt T.W. Stamps	10 00	✓	12 50	
		" J. Sands	2 50			
218	Lumber A/c			600 50 ✓		
	To Sundries					
214	J.A. Brown & Co	Amt Hinton Deb. Co.		✓	37 60	
		for Bills Rec'd				
234	A.C. Ketchum & Bro	Amt of A/c allowed cost &c		✓	18 21	
244	Warfield Bros	Amt Claim'd of A/c Lbr		✓	210 69	
150	Merchandise			62 65 ✓		
	To Sundries					
158	Wallis Landes & Co			✓	59 15	
492	C. L. Cole			✓	2 50	
218	Lumber			57 80 ✓		
434	To J.W. Owens & Co, Frt on bar					
	Inv. # 175.			✓	57 80	
52	Genl Expense			44 19 ✓		
463	To H. Patterson for Sac Rug			✓	63	
"	" " "			✓	43 56	
				836 14	836 14	

Ohmesnell Test. Sept. 25th 1889

471	R.D. Davis			3 00 ✓		
150	To Merchandise	Amt Hooks Augers		✓	3 00	
118	Smith's Bros			10 00 ✓		
162	To Retail Sales	Amt for Plank Walk		✓	10 00	
		26				
474	D.M. Angel			768 00 ✓		
81	To Bills Payable	Accp. 60 days 9/21/89		✓	768 00	
86	Bills Received			3206 4 ✓		
	To Sundries					
283	Meyer Lumber Co	#23723 4" Mat Bk Ash		✓	124 50	
584	W.H. Mengel	#43485 Ash Mat Bk "		✓	128 35	
587	D. Dubuch & Co	#12652 Chan Mat Bk Mg		✓	67 79	
218	Lumber A/c			2282 5 ✓		
	To Sundries					
283	Meyer Lumber Co	Trsh Cr Mat #7012 9/11		✓	84 48	
584	W.H. Mengel	" " Mat #6244 9/9		✓	64 02	
587	D. Dubuch & Co	" " Mat #12361 9/12		✓	79 75	
41	Drs & Exchange			6 57 ✓		
283	Meyer Lbr Co	Drs on Remittance 9/23		✓	2 54	
587	D. Dubuch & Co	" " " "		✓	1 38	
584	W.H. Mengel	" " " "		✓	2 65	
280	Reliance Lbr Co			277 57 ✓		
81	To Bills Payable	Accp 9/1/89 30 days		✓	277 57	
162	Retail Sales			14 00 ✓		
474	To J.B. Manchester	8 Hr Shingles				
		from Mt Hamilton 1.75		✓	14 00	
150	Merchandise			10 05 ✓		
241	To T. Arlington & Co	Draft 9/24/89		✓	10 05	
				1628 08	1628 08	

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Colmesneil Tex Sept 26th 1889

52	Genl Expend			3 25 ✓		
278	To Tex Trans & Ter Co	1 Scale Stock		✓		3 25
		B/L Thru 9/23/89				
89	Office Expend			20 00 ✓		
428	To J. S. Kurtzinger	Amt for Stationery		✓		20 00
		Stat. Mark Rund				
110	J C Hendrson			21 22		
429	To W J Stinson	Amt a/c Transf'd		✓		21 22
	Sundries					
110	To J C Henderson			✓		50 00
52	Genl Expend	Amt Cont Expenses		25 00 ✓		
		Chgd to your draft				
73	Log Expend	Stumpage on Lumber		25 00 ✓		
		Hauled in Yard				
42	Dues & Exchange			12 40 ✓		
29	To Coml Natl Bk	O'Connor & Sullivan			✓	12 40
		Chk for 200.00 Ex	25			
		Dues on A L Ex	550			
		" "	640			
		" 1st Nat'l Bk Austin	25			
			27			
19	Unclaimed Wages			256 32 ✓		
22	To Profit & Loss	To close unclaimed Wages a/c		✓		256 32
58	Unclaimed Wages			2 92 ✓		
22	To Profit & Loss	" " "		✓		2 92
				366 11		366 11

Colmesneil Tex Sept 27th 1889

218	Lumber a/c			195 58 ✓		
	To Sundries					
266	The Central Lbr Co	York Cnty Miss 5490 5808				
		" " " 1494 5830				
		" " Smith 9066 7420			✓	195 58
465	E H White			18 15 ✓		
218	To Lumber	Use Fire Camp 17th 89			✓	18 15
	Sundries					
465	To E H White			95 13 ✓		
42	Dues & Exchange	Dues on Remittance			✓	1 90
86	Bills Receivable	Draft on a/c Tex			✓	93 23
28	Coml Natl Bk			93 23 ✓		
86	To Bills Receivable	Draft on Tex 9/12			✓	93 23
42	Dues & Exchange			2 10		
29	To Coml Natl Bk	Dues on Sundry Drafts			✓	2 10
465	E H White			2 00 ✓		
218	To Lumber a/c	Over Ch York 5891			✓	2 00
52	Genl Expend			34 83 ✓		
129	To H White Lumber Co	Ins Kelley & Co			✓	34 83
		9/26/89				
	Sundries					
86	To Bills Receivable				✓	817 60
35	Bunk Connor	To 960 A L Exc		785 96 ✓		
29	Coml Natl Bank	#43485 A L Natl Bk		128 35 ✓		
"		23723 4th Natl Bk Hou A L		124 50 ✓		
"		52652 Chem Natl Bk		67 79 ✓		
				861 262		861 262

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Olmesneil Tesc. Sept. 28, 1889

218	Lumber		122 62 ✓		
201	To Estill & Lumber Co				
1	Fgt bear Bot Pt 14469		✓	64 75	
1	" " L.G.N. 898		✓	68 88	
	Sundries				
201	To Estill & Lumber Co		✓	2442 60	
86	Bills Receivable # 240 J. P. Frost		237 75 ✓		
42	Discount & Int. @ 2%		4 85 ✓		
56	Mill Expense		9 00 ✓		
46	To Sundry Employees, amt paid				
	W. A. Williams 12 months @ 75		✓	9 00	
120	Merchandise		207 31 ✓		
462	To May & Vaught Inv. Sept 26th		✓	207 31	
89	Office Expense		26 00 ✓		
515	To F. M. Robinson Stationery & Printg		✓	26 00	
	Sundries				
576	To F. M. Robinson		✓	58 45	
180	Merchandise Advertising		48 20 ✓		
52	General Expense Sundries Bills R.		10 25 ✓		
	Sundries				
28	To Coml. Nat'l Bank		✓	538 42	
448	Dr. Dr. George Bkr. # 202.		14 00 ✓		
	D. M. Fleming Dr. "	22.50			
222	" "	66.85	89 35 ✓		
217	Lumber P/C " 202 Mdse. 2				
"	" " Ind. 2		4 00 ✓		
446	J. Hargo & Co " 204. J.P. Alley, Cash		62 55 ✓		
443	Schofield & Watson " 205 A.P. Root		68 68 ✓		
125	Hunt & Booth " 206, Inv 9/7. 106.25				
"	" " " 9/13. 144.75		251 10 ✓		
490	B. F. Stinebaugh & Co 207. J.P. Alley		9 00 ✓		
409	Redman & Barrett 208. B'd P/C		28 74 ✓		
			1315 41	1315 41	

Olmesneil Tesc. September 30th 1889

423	J. L. Heidelberg		493 49 ✓		
25	To Bank of Commerce, Galv. 1944		✓	493 49	
40	Team Expense		7 75 ✓		
490	To Russell Steel & Foundry Co		✓	7 75	
160	Merchandise		40 25 ✓		
4047	To Wm. Dieckmann & Co		✓	40 25	
52	General Expense		1 70 ✓		
1288	To C. L. Wilson & Co		✓	1 70	
86	Bills Rec'd		493 49 ✓		
423	To J. L. Heidelberg				
	# 127 P/C Wm. Bro			67 20	
	94 M. Kenton			100 87	
	106 "			97 84	
	2002 Am. Nat'l Bk.			250	
	201 Comm'l Nat'l Bk.			52 50	
	589.182 Aud Treas Pay.			24 00	
	589.920 " "			24 00	
	119 M. Kenton			19 04	
	107 "			102 54	
29	Comm'l Nat'l Bank		493 49 ✓		
87	To Bills Receivable				
	# 127 P/C Wm. Bro			67 20	
	94 M. Kenton			100 87	
	106 "			97 84	
	2002 Am. Nat'l Bk.			250	
	201 Comm'l "			52 50	
	589.920 Aud Treas Pay.			24 00	
	589.182 "			24 00	
	119 M. Kenton			19 04	
	107 "			102 54	
150	Merchandise		15 50 ✓		
8214	To L. A. Fricker & Co Inv 9/27/89		✓	15 50	
			1545 67	1545 67	

Yellow Pine Lumber Company
Financial Ledger, 1889. Part 4 of 6

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Ashmeneck Texas September 30th 1889

	Team Expense		24 00 ✓		
202	To C. W. Breyenberg & Co	9/24/89	✓		24 00
	Sundries				
412	To Ed. Keane		✓		29 00
167	J. Valentine		12 00 ✓		
114	G. W. Valentine		5 00 ✓		
203	Lehat Leith		12 00 ✓		
	Sundries				
478	To W. M. Van Denburg.		✓		150 85
218	Lumber	Frt Spar Bk #7296	86 76 ✓		
87	Bills Rewmatic	Frt Warren Bk	62 81 ✓		
42	Duct & Int.	2 c/o.	1 28 ✓		
	Sundries				
22	To Bank of Commerce #195		✓		620 22
150	Merchandise	Coop. 4.44			
	"	Frt. Bk #2. 46.42	50 86 ✓		
56	Mill Expense	Sundry Freights	7 20 ✓		
218	Lumber	per #8220 Bk #2	5 00 ✓		
89	Office Expense	Express	60 ✓		
224	G. H. Schoellkopf	Frt.	22 80 ✓		
181	Schanft Bernheimer	Frt Bk #2. 9215	106 85 ✓		
223	J. H. Fleming	Com'l Pp. Frt.	2 88 ✓		
208	C. P. Lowenstein & Co	Frt Bk #2. 1625	44 00 ✓		
101	W. H. Larson	Coal on Boat	60 ✓		
464	H. J. Travis	Frt bar 7	22 40 ✓		
2	Log Plant	Coal on Battle	280 00 ✓		
466	Sundry Employees	on Route	50 22 ✓		
114	G. W. Valentine	"	18 67 ✓		
479	J. B. McLemore	"	7 42 ✓		
	Sundries				
212	To Jackson Brother		✓		277 25
150	Merchandise	Bk. 232.12			
	"	" 22.33	267 45 ✓		
464	Valentine House	Rails	8 20 ✓		
167	J. Valentine	1 shear	1 50 ✓		
			1111 62	1111 62	

Ashmeneck Texas September 30th 1889

73	Log Expense		100 00 ✓		
1109	To J. C. Hardison, Wages Sept		✓		100 00
22	General Expense		175 00 ✓		
101	To W. H. Larson Wages Sept		✓		175 00
89	Office Expense		197 50 ✓		
	To Sundries				
167	J. Valentine Wages Sept		✓		100 00
203	Lehat Leith " "		✓		47 50
1114	G. W. Valentine " "		✓		50 00
150	Merchandise		176 67 ✓		
	To Sundries				
107	J. B. Simmons Wages Sept		✓		100 00
52	Wm. Bowers "		✓		16 67
202	J. C. Daniels "		✓		25 00
304	Wm. Sanks "		✓		25 00
212	Jackson Brother		25 22 ✓		
150	To Merchandise, Reversing entry Fo 246		✓		25 22
86	Bills Rewmatic		200 00 ✓		
253	To J. W. Sanders Agt. T. & P. Rwy		✓		200 00
28	Com'l Nat'l Bk.		200 00 ✓		
86	To Bills Rewmatic. Agt. T. & P. Rwy		✓		200 00
280	Reliance Lumber Co.		29 94 ✓		
218	To Lumber C/o Frt. bar #1247 #1494				
	" " 2757. 15.00		✓		29 94
278	Texas & T. Lumber Co.		138 00 ✓		
218	To Lumber C/o per B. Bk #2897 Frt #16.80				
	Frt. bar 1324. 15 60				
	" 274 15.60				
	" 2764. 14.40				
	" 2039 15 60		✓		138 00

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Atmore Tex. Sept. 30. 1889

73	Log Expense		2 25	
278	To Tex. Trans Co., Log Scale Ticket			2 25
	Sundries			
151	To Merchandise			2049 70
56	Saw Mill Expense	206 24		
61	Planer " "	262 59		
66	Yard Expense	9 20		
82	General "	22 40		
73	Log "	120 70		
4	Grant Road	9 00		
438	Lumber Stacker	1 10		
167	J. Valentine	68 27		
101	W.H. Larson	13 75		
107	J.B. Simmons	21 58		
102	J.H. Bollett	22 10		
110	J.C. Anderson	48 65		
446	J. M. Bittner	44 54		
161	W. J. Coburn	15 75		
536	W.H. Bowers	12 87		
389	Sam Beckham	14 37		
475	T. M. Hughes	8 50		
446	P. J. Riley	24 45		
445	Chas Smith	22 70		
411	W.P. Chapman	41 31		
429	John H. Foster	29 60		
520	A. D. Wilson	25 00		
413	Roberts & Roberts	224 72		
529	H. M. Fleming	62 03		
114	P. M. Valentine	6 65		
300	William Hanks	12 18		
471	R. D. Davis	221 02		
475	J.B. Handloth	247 22		
572	P. Larkin	12 50		
18	Hotel a/c	1 65		
476	Irvin Davis	15 65		
473	L. A. Hawthorne	11 75		
542	W.B. Batts	2 50		
537	W. M. Evans	61 45		
		2052 95	2052 95	

Atmore Tex. Sept. 30th 1889

	Sundries		
151	To Merchandise		2285 50
542	M. J. Sharp	2 20	
89	Office Expense	45 40	
526	F. Benjamin	60	
222	D. H. Fleming & Son	158 86	
575	H. M. Robinett	2 60	
203	Jesse Lesher	11 91	
532	Charles Leith	10 25	
118	Smith Bro.	2 36	
111	J. W. Neal	10	
542	J. C. Daniels	20 20	
124	Henderson Kuther	25	
423	H. L. Heidelberg	2 52	
249	W.M. Tucker	5 48	
296	D. J. Williams & Co	28 14	
429	G. W. J. Johnson	24 20	
47	Sundry Employees	144 50	
106	To J.B. Simmons		12 00
475	J.B. Handloth		77 10
446	J.H. Varner		4 15
572	P. Larkin		18 50
573	Jackson Lesher		10 00
473	L. A. Hawthorne		9 75
575	H. M. Robinson		10 00
118	Smith Bro.		2 00
151	Merchandise	17 85	
73	To Log Expense Scale		17 85
218	Lumber	105 01	
223	To D. H. Fleming & Son for 2 M & 832 a. Lumber		105 01
474	Sam Allen	52 80	
218	To Lumber a/c, Contract 10 1/2 Cts. per M		51 20
	Error in Scale 9/27, 2 M & 123		1 60
		658 66	658 66

Yellow Pine Lumber Company
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Orinesneil Texas. September 30th 1889.

218	Lumber		207 77	
296	To D. J. Williams & Co			
	Carbt No. 9290		✓	57 24
	" D.J. Wm. 4089.		✓	72 99
	" L. W. 55. 878		✓	76 44
576	F. M. Robinson		95 05	
162	To Retail Sales Sundries as per Bill		✓	95 05
404	W. D. Schreiland & Co		24 81	
218	To Lumber as per Contr. No. J. 6781			
	1 Joist 50 cts per M. to Smiths		✓	7 53
	3 Jams. No 8044, 50 cts per M. to Smiths		✓	9 24
	L. W. 55. 454. 50 cts "		✓	7 94
278	Tesc. Trans. L. Co.		40 92	
218	To Lumber as per Contr. No. 2 Flat cars per Contr. 5026		✓	19 80
	" " " 5738		✓	21 12
218	Lumber as per		76 80	
278	To Tesc. Trans. L. Co, per Contr. No. 2897			
	Trans. debited twice in error		✓	76 80
278	Tescas Trans. L. Co.		2 25	
73	To Log Expenses Cable ship'ts credited twice in error		✓	2 25
218	Lumber		72	
278	To Tesc. Trans. L. Co. entry June 22nd			
	To 169 debited twice		✓	72
47	Sundry Employees		20 00	
542	To Frank Wiggins Recd. as per			20 00
2	Log Plant		225 00	
473	To Alex Hawthorne			
	2 Log Barn & Lot 85 cts			
	" 10 Horses @ 24 cts 240		✓	225 00
			794 32	794 32

Orinesneil Texas. September 30th 1889.

	Sundries			
	To Cond. Tents & Bks			
	Log Expenses #209 Can Outs. No. 8444		1 x x x	
	Meacham Arms Co #210 Contr. 1 Bull Cy		3 x x x	
4	Trans. Expenses		813 45 ✓	
	To Sundries			
479	W. M. Leonard. 1296 yds grading @ 12½c 161 00			
	184 x Stumping 50c 92 00			
	39 Stumps 10c 3 90			
	18 days Work @ 1.50 27 —		✓	284 90
543	W. J. Williams. 1225 Ties @ 2c		✓	24 69
570	A. G. Slocum 20 Cords Wood " 1.20		✓	26 00
425	J. B. Bennett 200 Ties @ 8c		✓	24 00
531	J. D. Watford 240 " " 8c		✓	19 20
528	W. S. & Allen 119 " " 8c		✓	9 50
530	C. F. Pennington 268 " " 8c		✓	21 44
428	J. B. Schulders 1740 " @ 2c		✓	52 20
426	C. Boyt 1412 " " 2c		✓	42 36
529	J. W. Shaw 1 Log & Cords Wood @ 10c 23 60			
	" 1211 Ties @ 2c 4 02		✓	27 62
543	W. B. Richardson 22½ Cords Wood @ 1.70		✓	29 95
544	Case & Holland 1 " " @ 1.25		✓	20 00
	J. H. Varner Hauling 2143 Ties @ 2c 64 29			
467	" 3½ days Hauling @ 2.50 10 50		✓	74 79
531	Allen & Wilson 16000 Ties @ 8c		✓	128 00
544	N. B. Case 4 Cords Wood @ 1.70		✓	6 80
	Sundries			
73	To Log Expense		✓	50 50
544	By Log Bill Seam Cable & Way	24 25 ✓		
543	W. J. Williams "	8 20 ✓		
428	J. B. Schulders "	11 20 ✓		
467	J. H. Varner "	6 65 ✓		
		863 95	863 95	

Yellow Pine Lumber Company
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Ohmesweit Texas. September 20th 1889

72	Log Expense		104765		
	To Sundries				
5745	Kirkwood & Foster	Hauling Bds 2nd			
,		Hauling Board	✓		5 50
5744	W. C. Leroy Bro's	Hauling 40 Acres	40-		
,		" Pr Ist Lot	10	✓	50 00
5745	Wm. Davis	244 pr 100 Boards		✓	12 00
436	Wm. Worthy	4 yokes & Boards		✓	10 00
539	Wm. Gilbert	4 gals Tar		✓	1 75
570	N. D. Weatherly	1000 Wedges @ 1½		✓	15 00
439	John Foster	700 " 1½		✓	10 50
	Sundries				
47	To Sundry Employees			✓	548 92
479	J. B. M. Connell	Checks	145 50	✓	
5745	Kirkwood & Foster	"	5 50	✓	
5744	W. C. Leroy Bro's	"	18 00	✓	
5745	Wm. Davis	"	12 00	✓	
436	Wm. Worthy	"	10 00	✓	
539	Wm. Gilbert	"	1 75	✓	
543	N. J. Williams	"	20 20	✓	
570	A. Slocum	"	1 00	✓	
425	J. Bennett	"	6 70	✓	
531	J. G. Watford	"	5 10	✓	
538	W. J. Allen	"	9 50	✓	
530	C. F. Pennington	"	6 00	✓	
428	J. B. Schieblers	"	20 00	✓	
436	C. Boyt	"	82 00	✓	
539	J. C. Shaw	"	22 62	✓	
472	A. Newthorne	"	128 00	✓	
5742	W. R. Richardson	"	29 55	✓	
570	N. D. Weatherly	"	10 00	✓	
531	Albert Wilcox	"	55 20	✓	
5744	N. Rose	"	5 00	✓	
294	W. M. J. Tucker		20 00	✓	
18	To Note P/o	Amt of Rent Sept.		✓	20 00
			682 47		682 47

Ohmesweit Texas. September 20th 1889

	Sundries Dr.				
162	To Retail Sales				104 45
118	Smith Bro's	Lumber Pepperville Rd		2 55 ✓	
457	Valentine & Louise	, ,		7 08 ✓	
413	Roberts & Roberts	, ,		1 67 ✓	
476	J. B. Faudeth	, ,		2 24	
531	A. Wilcox	, ,		2 12 ✓	
573	J. Keller	, ,		20 84 ✓	
526	W. M. Fleming	, ,		16 16 ✓	
515	F. M. Robertson	, ,		32 ✓	
2	Log Plant	Sept "		444 52 ✓	
52	General Expense	Freight Aug.		5 12 ✓	
	Sundries				
208	To C. P. Lowman Lbr Co.			✓	163 89
103	J. D. Pollett	Amt to Pay Sept		75 00 ✓	
42	Duft's Exchange	Quadrangles		85 74 ✓	
52	Gen Expense	Telegram		85 ✓	
218	Lumber P/o	Inv. 12339 9/19		2 00 ✓	
103	J. D. Pollett			18 00 ✓	
294	To Mrs. W. J. Tucker	Board Sept-		✓	18 00
47	Sundry Employees				
162	To Retail Sales, Postage on Pay Roll			✓	74 44
	Geo Jones			10 25	
	H. Cunett			1 77	
	C. Bailey			7 00	
	B. Sheffield			17 60	
	W. B. Howe			62	
	Acy Smith			6 02	
	J. W. Gilmour			7 23	
	Jno Lilly			8 25	
	Geo Collier			2 66	
	W. Mayse			2 24	
	Geo Rich			3 20	
	Jno. Kirkwood			5 90	
	Jno. Williams			1 80	
				260 48	260 48