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Yellow Pine Lumber Company Financial Ledger, 1889

Part 5 of 6

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 5 of 6

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Ottanesnell Tesc. September 30th 1889

127	J. Henderson & Kuester		16 20 ✓		
	To Sundries				
17	Timber Cr.	Stumpage	✓		946
162	Retail Sales	order G. W. Kirkwood	✓		684
	Sundries				
47	To Sundry Employees		✓		5940
229	W. M. Fleming	Chk's fcd. 1 & 15th ms Left order	25 00 ✓		
472	T. M. Hughes		20 80 ✓		
439	J. H. Foster		2 00 ✓		
227	M. Evans		1 60 ✓		
73	Log Expense		50 54		
	To Sundries				
475	T. M. Hughes	113 logs 19047' @ 2nd Aug	✓		2809
		These logs were on Atlanta as 2nd			
		Should have been on 1st			
466	O. B. McMahon	81 logs 6225' @ 2nd	✓		1245
		See above explanation			
	Sundries				
578	To J. L. Henderson		✓		2531
475	T. M. Hughes	Aug. Stumpage 113 logs 19047' @ 1st	19 05 ✓		
466	O. B. McMahon	" 81 " 6265' @ 1st	626 ✓		
	Sundries				
47	To Sundry Employees		✓		11431
475	T. M. Hughes	Feb'y Stumpage Aug.	28 81 ✓		
473	H. A. Hawthorne	" " "	70 50 ✓		
466	O. B. McMahon	" " "	5 00 ✓		
			265 86		265 86

'See Folio #227 for further entries of Sept 30th'

Ottanesnell Tesc. October 1st 1889

74	Log Expense			205 00 ✓	
460	To Meachl & Co	for 150 Loads. Estpd 150 00 1st @ 165 00			
		135 " from 2nd @ 145 130			
		295			
		Less Expt. 90.50			
		204.50			
		Each 50 ✓		✓	205 00
86	Mill Expense			7 48 ✓	
122	To Louis Lahrmann	Inv. 9/20		✓	7 48
89	Office Expense			10 25 ✓	
428	To J. J. Rattray & Roller			✓	1 25
298	Charles A. Dorsey & Co.	Bill of Goods		✓	900
150	Merchandise			545 95 ✓	
405	To A. Baldwin & Co	Inv 9/28		✓	66 45
480	Cameron & Tatum	" 9/20		✓	479 50
151	Merchandise			220 ✓	
295	To Curtis Mfg. Co			✓	220
123	First Nat'l Bank Beaumont			421 29 ✓	
87	To Bill Receivable	#11697 Hand. Nat'l Bk Inv.		✓	129 73
		#210 T. L. Hurst.		✓	227 75
		89120. Hand. Nat'l Bk.		✓	62 81
188	First Nat'l Bk. Beaumont			2500 00 ✓	
81	To Bills Payable	Cashier's Check 10/1/89		✓	2500 00
42	Dust & Cooling			66 66 ✓	
122	To First Nat'l Bk. Beaum't.	Int 4 mos on Note			
		10/1/89. 8%		✓	66 66
				2761 83	2761 83

Yellow Pine Lumber Company
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Columbus Tex Oct. 3rd 89

1st	Merchandise		16136 3		
	To Sundries				
187	Hargadine McK & Co	Inv 10/1/89 6 days			5776
"	" " "	4 Mos			3900
472	Dunk & Stuyvesant Fur Co	Inv 9/30/89 Net			167187
86	Mill Expense		450		
	To Sundries 7				
481	Tex Coal	Inv 9/30/89 1 Dis			300
443	Cent & Coal & Lab Co	" " Del Demand			150
89	Office Expense		200		
428	To A B Dick & Co	Inv 9/28/89 2 Rollers			200
	Sundries				
480	To A. L. Taylor				10532
86	Bills Receivable Aft.		10432		
42	Discount & Exc.		1		
	4				
42	Discount & Exc.		203		
	To Sundries				
432	Rice Born & Co Int on 7/0 8/0				103
442	Thompson & Olmstead " "				200
133	First Nat'l Bk of Beaut.		10432		
86	To Bills Receivable #2104 Lumbermen's Mfg Co				10432
218	Lumber		36161		
	To Sundries				
537	W. M. Page Agt #218 F. W. & D.				9063
289	W. T. Carter & Bro. 8267 Mch. T.				78
283	J. W. Sanders " 206 "				62
246	White & Daniels 260 J. & N.				5058
527	D. Dubach & Co. 6528. Mch & T.				8060
			219441		219441

Columbus Tex Oct 3rd 1889

	Sundries				
29	To Coml Nat'l Bk				67863
74	Log Expense #209	Cur Acct Inv 8444	14915		
527	Merchants Ammo Co #210	Amt in Bal a/c	3074		
460	Merch & Co #211	Cur Corr 7/10 & 1332	20500		
471	Bernard Bros & Co #212	Amt Bal a/c	6293		
442	Thompson & Olmstead #213	Bal a/c	15314		
432	Rice Born & Co #214	Ord a/c	7766		
	Sundries				
133	To First Nat'l Bk	Bank			277757
81	Bills Payable	Mat'g. day Coml Nat'l Bk	250000		
Void	Dis & Exchange	Dis & Mos Note First Nat'l Bk Bank			
81	Bills Payable	Accp. Palmetto L Co	27757		
	Sundries				
82	To Bills Payable				33493
278	Nat Hdwe & Lbr Co Accp. 10/1 60 days	1/3 Bank	31248		
280	Returned Lbr Co " 10/1 "	1/3 "	2194		
	Sundries				
537	To W. M. Page				11607
86	Bills Receivable #13 Stinger Nat'l Bk		11375		
42	Discount & Exc.		232		
	Sundries				
537	To D. Dubach & Co				9686
87	Bills Receivable Aft. M. Bailey & Co		9493		
42	Discount & Exc. 2 0/0		193		
208	Ex Comm. Co.				
218	To Lumber Acct	Bal P.P. Cur Mos 1637 Somerset Stock	70037		00037
				710007	710007

Yellow Pine Lumber Company
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Homestead Tex. October 2, 1889

87	Bills Receivable		120 73	
464	To C. A. Johnson Bill Pay. Jan. 2899			120 73
	Sundries			
162	To Retail Sales			19 55
47	Sundry Employees Amt order J. Mann & Jardene		8 00	
167	J. Valentine "		2 55	
	To			
	Sundries			
478	To J. W. Valentine			178 43
442	Discount & Exc. Acct Log. 53 @ 2%		1 29	
218	Lumber Fgt bill No. 8220		108 90	
87	Bills Receivable #25717 Am. Nat'l Bk. Galv.		68 14	
	7			
240	Reeds & Sentling		32 05	
218	To Lumber A/C Amt. of Coupon Bill No. 2041 Charged at Mill List.			32 05
218	Lumber		276 14	
	To Sundries			
249	Reeds & Sentlber Fgt on Bill No. 2041. 20.67			
"	" " " " 6260. 82.66			
"	" " " 9254. 60.78			194 11
238	C. T. Lyon " " Bill No.			82 03
46	Sundry Employees		2 00	
162	To Retail Sales, Amt T. Thompson Dep. Pay Roll			2 00
300	Wm. Hanks		8 00	
47	To Sundry Employees Ch'k to Jackson A/C			8 00
			628 90	628 90

Homestead Tex. October 7, 1889

151	Merchandise		88 24	
296	To D. J. Williams & Co			
	1 Box Bacon charged in Aug. Settlement			48 20
	2 Wagons Retd			2 00
	Amt paid in Jefferies Jr. to date.			28 14
	Sundries			
478	To J. W. Valentine			17 04
218	Lumber Fgt on Car Ins. 25423		82 85	
87	Bills Receivable Acct Am. Nat'l Bk. Galv.		84 84	
442	Discount & Exc. 2%		1 72	
151	Merchandise		21 50	
	To Sundries			
472	Blank & Steymesant Ins. Co. Ins. 19/4			24 25
481	Ratto Ludwig & Weinberger " 19/5			7 25
151	Merchandise		84 66	
	To Sundries			
482	Imperial Manuf'g Co. Ins. 19/3			72 00
482	Chas F. Barkley " "			11 66
457	C. W. Thiele & Bro		66 99	
218	To Lumber A/C, Fgt on Car 65244 Credited Tract Left 10 To 232			66 99
	9			
133	First Nat'l Bank		261 66	
87	To Bills Receivable			
	#2253. Am. Nat'l Bk. Galv. Tex.			84 84
	25247 " "			68 14
	52736. Schaw Nat'l Bk. N.Y.			94 93
	#13 Stenger Nat'l Bk. Nelson			11 8 75
			802 59	802 59

Yellow Pine Lumber Company
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Homestead Texas October 9. 1889

218	Lumber		155 19		
	To Sundries				
2118	E. Rhomer Lumber Co.				
"		Ded. for Inst. #4741 9/26			240
"		Error Add'n Inst. 9246 9/2			70
465	N. J. Travis	Fgt. for Inst. #270. 9/25			58 01
838	O. T. Lyon	" D.T. & F.W. #960 82.03			
		Exchange " 12.05			94 08
425	Discount & Exchange		3 19		
29	To Comm. Nat'l Bank				
		Exc. for Inst. #1 of 25000 1/2%			
		" 2 277.49			3 19
	Bills Receivable		624 36		
	To Dallas Lumber Co.				
		#807 Nat'l Exc. Bk.			624 36
157	Merchandise		160 92		
459	To G. Seelingson & Co.				118 82
481	Hattie Ludwig & Manburger				42 10
56	Mill Expense		65 50		
413	To Simonds Mfg. Co.	Inv. 9/27			65 50
218	Lumber		4 13		
208	To E. T. Rhomer Lumber Co.				
		Shortage on Inst. #574 9/16.			
		St. Pelg. 22. Fgt. 4.12. 88.			
		" " 16. 232 323 @ 10cc			2 23
		Less Pelg. 5 1.4.12 20			
		12 " 14 56			
		7 " 16 27 113.8			90
			1013 29	1013 29	

Homestead Texas October 9th 1889

	Sundries				
29	To Comm. Nat'l Bank				27 61
529	Galveston Coal Co.	Inst. #215 Galveston Coal Co.	7 75		
523	F. F. Hancell	" #216 Klee & Co.	20 86		
	Sundries				
122	To First Nat'l Bank				49 81
167	Merchandise	Sundry Fgts.	28 23		
52	Gen'l Expense	Fgt. Coal Wagon	1 67		
61	Planer Expense	" Exc.	1 15		
167	J. Valentine	Exc.	40		
56	Saw Mill	Expense	17 25		
52	General Expense	Telegrams	1 01		
	Sundries				
122	To First Nat'l Bank				118 82
128	C. L. Wilson & Co.	Inst. #5 on a/c	106 57		
494	Beaumont Roller & Chute	6	12 26		
4	Travel Expense		9 24		
500	To Beaumont Iron Works	Inv. 9/19			9 24
218	Lumber		574 82		
477	To L. & E. Bristol	Fgt. bar Inst. #3588			574 82
280	Reliance Lumber Co.		10 86		
218	To Lumber a/c	Diff. in Fgt. on bars.			
		Inst. #498. Inst. 10233			10 86
87	Bills Receivable		720 82		
	To Sundries				
229	Dallas Lumber Co.	#807 Nat. Exc. Bk. Dallas			624 36
237	D. Dubach & Co.	#2790 Schaw Nat'l Bk.			106 47
123	First Nat'l Bank		720 82		
87	To Bills Receivable				
		#807 Nat'l Exc. Bk. Dallas			624 36
		#2790 Schaw Nat'l Bk.			106 47
			1742 82	1742 82	

Yellow Pine Lumber Company
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Shreveport Ledger October 10, 1889

238	O. T. Lyon			
218	To Lumber p/c Ft Worth Mill			
	4 qlty. Scantling Fence			82 03
	Discount Acc			
42		1 66		
132	To 1st Nat Bank Dr.			
	Add discount on			
	Note for $2500.			1 66
	Merchandise			
167	To Sundries	58 82		
128	C. L. Williams & Co Inv. Repts June 4/89			54 77
127	Henderson & Kuttler Inv. Repts 10 & 20			2 75
	Office Expense			
89		1 65		
297	To Blank & Counts Inv. 9/9 Rens			1 65
218	Lumber			
229	To Dallas Ferry & Ry	586 82		
	Ft Worth Mill T. 2593. $46.25			
	" T&B. 8749. 43.20			
	" Mill T. 3682 43.20			
	" " 2816. 57.75			
	" " 4728. 89.53.			
	" " 2849 48.60			
	" Mill B. 4707 46.65			
	" 4264 66.70			
	Mill T. 4574. 46.45			
	" 68.64		492 08	
537	D. Dubach & Co. Inv. 7374		93 75	
	Duck & Cos.			
42		2 17		
537	To D. Dubach & Co 2 % on #108 44/100.		2 17	
		732 75	732 75	

Shreveport Ledger October 10, 1889

	Sundries			
22	To Bank of Commerce			4860 67
518	Jackson Keller #196 on p/c	147 29		
"	" 197 "	16 22		
228	D. V. Fleming Kan 198	122 20		
17	Timber p/c #199 J. Hulett Con	67 00		
81	Bills Payable #200, $134 Co	251 040		
81	" " " J. McClintock	462 93		
81	" 201 W J Co Bros	1500 00		
544	N. Rose	1 80		
47	To Sundry Employees, Schedule			1 80
	11			
52	General Expenses	24 87		
482	To F. Paterson, See Bill in Sept.			24 87
543	R. J. Williams	5 00		
47	To Sundry Employees			
	Schedule on p/c			5 00
	11			
	Sundries			
1882	To First Nat Bank			211 18
462	Gray & Vaught Schd #7	128 28		
543	Harris Stock Kan " 8	18 60		
495	Conklin Gorge & Gaines #9	10 25		
540	J. F. Dimble 10	12 25		
524	Rice Bonbrake & Co 11	9 00		
525	J. N. Resendorph 12	22 80		
	11			
151	Merchandise	125 40		
546	To A. Story Inv. 9/8			125 40
52	Gen Expense	6 91		
129	To F. W. Heitman & Co			
	Inv. 9/9 Coal			6 91
		$2455 53	$2455 53	

Yellow Pine Lumber Company
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Oshmesnil Tesc. October 11th 1889

4 Trans Escpense 1250 00
120 To Jno. M. Diffley Lond
Inv 10/8 to Leg. Cons 1250 00

744 Log Escpense 1725 50
120 To Geo M. Diffley Lond
Inv 10/10 370 Pickets 25c 92 50
Frt Ford & Lond " 81 00

744 Log Escpense 2856 00
460 To Keach & Co 250 pack Shingles M 1
250000 lbs @ 1/2 p 100 lbs. 2856 00

42 Discount & Exc 70
460 To Keach & Co Inv. 10/10 70

61 Planer Escpense 40 10
To Sundries
297 J. A. Hay & Co Inv 10/5. 1 pr round Bar 6 65
460 Redan Pat Pulley Co. Inv. 10/7 24 45

42 Discount & Exc 28
133 To St. Nat'l Bk. Exc on Draft collection
of $118.75 28

118 Smith Bro 1000
47 To Sundry Employees
Amt of their checks transf'd 1000

151 Merchandise 9600
495 To Lowman Sons & Co Inv 10/9/89 9600

4 Trans Escpense 12800
415 To Nathan Transp Co
Inv. 10/7/89 12800

2178 88 2178 88

Oshmesnil Tesc. October 12th 1889

87 Bills Receivable 6974 16
To Sundries
283 Meyer Lumber Co
#238184. Am. Exc. Nat'l Bk Mg. 98 00
240 Leeds & Pentecost
#296 Nat'l Bk Dallas 200 83
Note 90 days Aug 1 190 78
257 A. P. Johns Lond
#64724 3d Nat'l Bk Galv. 1000 00
419 O. L. Godfrey
#18122. Am Nat'l Bk Jeff. 107 53

Sundries
282 To Meyer Lumber Co 6246
42 Disct & Exchange 2% on Rem 10/9/89 2 00
285 Lumber Co Off on Inv. 9/20/89 1 94
" Frt. bal on 2870 2852

Sundries
318 To Lumber Co 8652
277 Texas Trans Co 176 Tie short on Shipment
2622' @ 8m 4506
476 Ullman Lumber Co 10 Tie Short
320' @ 8m 256
474 Sam Allen 82 tie short
16644' @ 8m 1331
289 W. T. Carter Bro 116 Tie Short
512' @ 8m 410
477 Ossie Stenberg 334 Tie short
2688' @ 8m 2150
(See debit Memorandum)

Sundries
226 To Keenan Pitts Ry Co 12120
218 Lumber Co Frt bar 20444 T.J. 2802
87 Bills Receivable Draft bond B'k St Louis 6828
96744 96744

Yellow Pine Lumber Company
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Shreveport Texas, October 14th 1889

477	Lumber		11 66	
218	To L. & Stock			
	Shot 8 0 pcs 1+10. 14, 2 88 @ 20			11 66
13	Insurance		3 70 00	
298	To O. L. Cochran			
	Policy 1073 Aetna			2 2 75
	" 1094 "			75 00
	1095 "			112 50
	2801 Gen. Amer			42 50
	21145 Ins of Hart.			42 50
	913 Springfield			62 75
218	Lumber		4 51	
283	To Meyer Lumber Co			
	Ord Inv 9/25/89			4 51
219	Lumber		55 00	
208	To E. St. Louis Lumber Co			
	Amt detached per invoice			
	per Frgt Bills 6320 7/20			55 00
24	Bank of Commerce		2 000 00	
208	To E. St. Louis Lbr Co			
	Note due 12/12 dedct.			2 000 00
42	Discount & Exch		27 92	
25	To Bank of Commerce			
	Dedt on Note for 3000 @ 7%			27 92
24	Bank of Commerce		5 000 00	
	L. & St. Louis Bags			
	Deposited in Bank			5 000 00
472	Bank of Stuyvesant		11 75	
151	To Merchandise	Allowed for Short Wgt		
	Carried of Adams			11 75
			8 490 84	8 490 84

Shreveport Texas, October 18th 1889

219	Lumber		1 00 75	
5711	To Quitman Log Frgt. on Cargo 2743			1 00 75
22	General Expense		2 90	
128	To C. L. Wilson & Co			
	100 lbs Coal @ 62½			2 90
151	Merchandise		3 46 56	
846	To Bartlett Thompson Inv 9/11			1 07 81
447	" Seeligson & Co " "			74 06
846	" Cincinnati Refg Co " 9/10			27 62
152	" Thos Miller " 10/11			1 27 08
133	First Natl Bank Ft W		7 62 44	
86	To Bills Receivable			
	#218122 Mer Nat'l Bk Chicago			1 07 56
	647244 3rd Nat'l Bk St Louis			1 00 00
	296 Nat Com Bk Dallas			2 00 83
	238 1824 Amer Ex Co " Dft.			98 00
	1829 Secd Nat Bk St L.			68 28
	Note 90 days Aug 1/89 Leeds & Scantlin.			1 90 78
219	Lumber		28 04	
259	To W. C. Mackney			
	Ord per Star Tonic			
	Co Inv. 572 9/28			28 04
	Sundries			
82	To Bills Payable			5 596 25
471	M. D. Davis Acceptance 60 ds 9/25/89		2 00 00	
Void	Tex Trans Ltg Co " " 10/1		2 12 48	
259	W. T. Carter & Bro " " 10/10		6 00 00	
474	Sam. Allen " " 10/10		1 29 9 29	
265	Curtis & Lea Mfg Co " " 10/1		17 2 48	
			6841 04	6841 04

Yellow Pine Lumber Company
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Shreveport Jan. October 16. 1889

	Sundries				
28	To Comm. Nat'l Bank				1600
218	Lumber a/c. #209 Transferring Cert #6		1600		
	Salary Dr to 31st January 10				
	Sundries				
133	To 1st Nat'l Bank				84749
48	Discount & Exc. #13 Last on 52. diff.				
"	"	to #2000 a/c #2 Ltrs.	600		
466	Rector Lee	#14 Amt to Bal a/c	2781		
444	P. Faust & Co	15 " "	11159		
122	L. Schwartz	16 a/c	50000		
457	G. Seelegson & Co	17 "	20259		
	Sundries				
36	To Bank of Commerce				161827
472	Planté & Stuyvesant #203		152937		
407	Simmons Mill Co #204		8890		
	Schardt Bensheimer & Co		10685		
	To Merchandise Fgt car Ints T. 9215				10685
84	Bills Receivable		21463		
423	To St. L. Heidelberg				21463
		#126 Selemand & Co	10813		
		25 "	10650		
151	Merchandise		10685		
131	To Schardt Bensheimer & Co				
	Fgt on car Ints T. 9215				
	per F. & B.				10685
	Curtis Transfg Co		17248		
	To Bills Payable Accepte #6809				
	Oct 1st 89. 60 days.				17248
			308257		308257

Shreveport Jan. October 16/89

56	Mill Expenses		1740		
413	To Simonds Mfg Co Inv. 10/5/89				1740
56	Mill Expenses		250		
129	To F. W. Heitman & Co				
	Inv 10/14 1 Blanket Rec				
	Freight Inv.				250
56	Mill Expenses		1200		
461	To E. P. Allis & Co Inv 9/28				1200
	17				
52	Gen Expense		2424		
122	To Louis Schwartz				2424
	Inv 10/15. Inv.				
479	J. B. M. Simmons		2415		
46	To Sundry Employees				
	Amt pd by J. B. Simmons				2415
404	W. D. Cleveland & Co		21463		
87	To Bills Receivable				
	#126 Smith Bal				10813
	" 25 J. N. Strong				10650
219	Lumber		6017		
265	To Mrs. Bernhard Lumber Co				
	Fgt. Ints T. 64428				6017
219	Lumber		627		
541	To Gautier Lbr Co 27423 Bank Bills				
	purchase. as per Inv				
	Contract.				627
269	Bank of Commerce		200000		
208	To C. P. Stevens Lumber Co				
	Dep. in Bk by Them				200000
			226126		226126

Yellow Pine Lumber Company
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Homestead Sesc. October 17, 1889

219	Lumber		69 28	
477	To L. C. Stubbs Frgt. Inv. # 2774			69 28
53	General Expense		25 00	
20	To E. P. Severen Lumber Co			
	Rebate to Officers Lumber			
	Lui: 1889 & 1890			25 00
151	Merchandise		1 69	
409	To Simmons Hardware Co			
	Inv. 10/14.			1 69
151	Merchandise		427 97	
482	To Bellevue Pumps & Gin Works			
	Steam Pump Inv. Oct 11/89			427 97
	18			
	Sundries			
227	To D. Dubach & Co			178 50
219	Lumber Frgt. Invoice # 5971		105 50	
87	Bills Receivable Bailey & Co # 52842		71 54	
42	Duet & Cos.		1 46	
	Sundries			
259	To J. L. & N. Railway			123 64
219	Lumber Frgt. I & G N # 812.		52 04	
87	Bills Receivable 1st Nat'l Bank		78 60	
56	Mill Expenses		11 00	
500	To Steam Mfg Co Inv. 10/9			
	Steel Rivets.			11 00
89	Office Expense		22 50	
428	To J. J. Pastoriza Inv. 10/12			
	Stationery & Printing			22 50
			880 68	880 68

Homestead Sesc. Oct. 18, 1889

	Sundries			
36	To Bank of Commerce # 205			1009 37
423	J. L. & Heidelberg Sundry Exchange		214 63	
101	W. H. Pearson & Co Drafts Chgs. St Louis		27 20	
74	Log Expense Frgt per Bill # 6790		90 57	
460	Adach & Co " " 6851		105 00	
208	E. P. Severen Lbr Co pd. Frt. L.R. # 1115			
	Pratt Lumber & Grain Co		22 00	
114	Co. Mr. Valentine Co on pickup to P.K.		20	
89	Office Expense Exc. on Rubber		45	
223	D. H. Fleming Kent P.K. Frgt on Sundr		26	
74	Log Expenses Frgt on Invs. # 8444		61 00	
219	Lumber a/c Transf: for 3 cars		7 50	
53	General Expt. Telegrams		38 89	
219	Lumber a/c Excess on car Bill # 1625			
"	To Lemmon Ry. Agt.		20 25	
"	E. P. Co.			
152	Merchandise a/c Sundries Frgt & Co.		290 92	
489	Cameron & Yakim Frgt on Flour		60 00	
61	Planer Expense Frgt & Co. Agt.		2 48	
744	Log Expense " "		6 50	
5	Logging Road " on Belts		7 20	
56	Mill Expense " " Sundr.		1 65	
53	Gen Expenses " " Scale		6 53	
	18			
151	Merchandise		11 80	
224	To H. P. Schendler Inv. 17/16.			
	1/2 Bbl Cider			11 80
271	Mill Expenses		1 50	
481	To Bond Mfg Co Inv 17/15.			1 50
47	Sundry Employees		15 00	
289	To Sam. Beckham, Deducted			
	Beckham in error			
	To 67. Pack Book.			15 00
			1027 67	1027 67

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 5 of 6

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Ashmesnill Tex. October 19, 1889

4	Tram Road		6 00	
231	To J. C. Watford, Fo 7 cs Tennent repeated in August			6 00
228	D. & J. Fleming Lent		22 13	
229	To J. M. Fleming Cont Bill Plow Sep 6 1889			22 13
439	John & D. Forster		10 50	
5174	To John Forster A. Jno D. Foster in place of Inv. F. Fo. 252. Sep 20 Fellows			10 50
81	Bills Payable		1977 06	
123	To Lt. Nat Reb Beaumont Two Trans R.Q. 10/9			608 01
	" "			1369 05
217	Lumber		380 00	
464	To C. A. Johnson Fgt. Mth T. 9195			92 95
"	" " " " 5809			100 92
"	" " " Mo P. 5573			125 68
538	C. T. Lyons " J & G.N. 1100			60 45
	Sundries			
464	To C. A. Johnson			221 15
87	Bills Receivable Compress Bill # 155200		219 40	
272	Duest & Exc.		1 75	
151	Merchandise		16 50	
407	To Simmons Hdw. Co. Inv. 10/16			16 50
520	C. F. Pennington		29 92	
47	To Sundry Employees Aug 9/0 paid in Checks			29 92
	Retail Sales			
447	Sundry Employees		5 98	
446	To J. R. Bitteren Amt. Rec'd on Lumber a/c.			5 98
			2668 24	2668 24

Ashmesnill Tex. October 19, 1889

219	Lumber		1594 4	
252	To G. M. Sanders Fgt. 2 Cs M.H. 1218			90 25
265	Missouri Pc. Lumber Co Mo. 8278.			69 19
	21			
	Sundries			
478	To Jno. M. Vandenburg			224 61
219	Lumber Flat car Mth T. 4173		85 20	
87	Bills Receivable Eff. Hanover Fe Bill Pay.		136 22	
42	Discount & Exc.		2 78	
151	Merchandise Fo		10 00	
152	To Theo Keller Inv 10/18 apples			10 00
495	" Constant George & James Inv 10/14		75	75
40	Tram Expense		27 60	
122	To Louis Schwartz Inv 10/19 Tobacco			27 60
	Sundries			
337	To D. Dubach & Co			204 20
219	Lumber Pc. Fgt. Mth T. 6152		96 25	
87	Bills Receivable		105 89	
42	Discount & Exc.		2 16	
74	Log Expense		132 92	
466	To W. J. Travis Inv. 10/18			132 92
219	Lumber		94 25	
479	To J. Lockwood Fgt. # 8138			92 13
	" Allowance for Short Pc as Tobacco Lost Letter Oct 17/89			2 22
151	Indian Pc		16 75	
457	To Geo. Lockyear & Co Inv. 10/19. Soap.			16 75
			881 72	881 72

Yellow Pine Lumber Company
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Ostmesnell Test. Oct 21, 1889

174	Log Escpense		234 61	
	To Sundries			
475	T. W. Hughes. Brand "W"			
	274 logs - 70160' @ 2 25			157 86
537	W. H. Evans Brand "6"			
	178 logs - 32458' @ 2 25			73 03
466	1013. W. C. Jackson Brand "4"			
	8 logs - 1654' @ 2 25			2 72
2	Log Plant		15 00	
	To Sundries			
475	Thos Hughes, Wauhg. 4000 Lbs @ 2 50			10 00
537	W. H. Evans " 2000 " "			5 00
4	Team Road		9 50	
	To Sundries			
475	Thos Hughes Wauhg. 100 Lbs @ 2 50			2 00
	Sold Right of Way			5 00
537	W. H. Evans 20 Lbs @ 2 50			1 50
	Sundries			
74	To Log Escpense			162 08
	T. W. Hughes 1/2 Forage Team			
	age. Wauhaw P/C			
475			108 05	
537	W. H. Evans 1/4 Forage Team			
	age Wauhaw P/C		54 03	
54	Mill Escpense		12 15	
461	To C. R. Ellis Acct. Inv 10/15.			12 15
89	Office Escpense		22 80	
3962	To Clerks Accounts Inv., Stat. Pens.			
	Rents, Rest Room			
	Dept Tennis &			
	Telegraph			22 80
			456 14	456 14

Ostmesnell Test. October 22nd 1889

47	Sundry Employees	7 50	
162	To Retail Sales		
	Lumber Tract Adams		7 50
12	Insurance	87 50	
398	To D. L. Cochran Premium on		
	Policy # 15677 for 2500		
	on Stock of Indse		87 50
	till Oct 19-1890		
219	Lumber	4 00	
479	To W. M. Vandenberg		
	To Invoice Cons # 4173		
	50 M ft 12" Boards		
	50 M ft Flooring		4 00
219	Lumber	81 50	
201	To Pottsville Lumber Co		
	Sgt. bar 7 M ft 22 26		81 50
	23		
	Sundries		
261	To Pottsville Lumber Co		98 26
86	Bills Receivable To Invoice # 201	96 69	
42	Duet & Exc.	1 97	
36	Bank Commons	1480 23	
521	To Ostmesnell Rent		1480 23
47	Sundry Employees	4 00	
162	To Retail Sales Lumber W. M. Pottsville		4 00
151	Merchandise	88 25	
74	To Log Escpense 8023 lbs pelloys		88 25
		1851 64	1851 64

Yellow Pine Lumber Company
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Statement Test. October 24th, 1889

219	Lumber		129 48	
463	To Leyden Bear Lumber Co			
	Fgt. Inv. #7295			129 48
208	E. L. Beaumont Lbr Co		24 83	
219	To Lumber Co Concession Bear			
	L.R. & F. 1115 - to			
	Ord. Hy Kas.			24 83
183	First Natl Bank Beaumont		1977 06	
36	To Bank of Commerce			
	Sight #206			1977 06
17	Timber Co		1346 19	
36	To Bank of Commerce Sight 207			
	Int. Kirby stumpage			
	Aug & Sept.			1346 19
56	Mill Expense		27 50	
499	To Detroit Emery Wheel Co			
	Inv. 10/19			27 50
219	Lumber		52 06	
205	To Griffith Lumber Co			
	Fgt I & G.N. 1168			52 06
151	Merchandise		86 21	
404	To W. D. Scheuland & Co			
	Inv. 10/22			86 21
219	Lumber		68 80	
574	To Denton Bro			
	Fgt I & G.N. 800			68 80
			2732 22	2732 22

Statement Test. October 25, 1889

	Sundries			
574	To Denton Bro			2 42
219	Lumber Int & G.N. 800, Allen & Simpson		50	
42	Duet & Exchge.		1 92	
87	Bills Receivable		148 08	
4644	To C. A. Johnson Eff. 11901 on			
	Hanover Nat Bk. Ny.			148 08
	Sundries			
450	To A. L. Snyder			184 91
219	Lumber Fgt Inv & #4675		89 38	
87	Bills Receivable #21468 Citizens Bk Kas. Cy		96 87	
42	Duet & Exchge.		1 96	
151	Merchandise		10 65	
188	To W. Wallis Lander & Co Inv 10/22.			10 65
44	Log Expense		81 60	
548	To E. P. Robinson, Inv 10/22 Com			
	26.			81 60
183	Bank 1st Nat. Beaumont		952 00	
87	To Bills Receivable			
	#152200 Bk Commerce Sight			219 40
	11901 Hanover Nat Bk			148 08
	59203 " "			136 23
	22842 Nat Bk Kas Cy			71 74
	22863 " "			104 89
	21468 Security Bk			96 87
	1st Nat. Oneonta Tex			78 60
	581 J. C. Hart Sanford			96 59
81	Bills Payable		861 00	
36	To Bank of Commerce Sight #208			
	Henderson Tex.			861 00
			2244 66	2244 66

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 5 of 6

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Abstract Test. October 26th 1889

87	Bills Receivable		122 33 ✓	
5741	To Gustave Levy #1551 on Natl Bk. Kan. Cy		✓	122 33
42	Discount & Exc		2 60 ✓	
5741	To Gustave Levy		✓	2 60
87	Bills Receivable		121 36 ✓	
265	To Mrs. Central Lumber Co #22777 1st Natl Bk. of Sedalia.		✓	121 36
81	Bills Payable		999 16 ✓	
133	To 1st Natl Bk of Beaumont pet #19. Chas Isenberg.		✓	999 16
	Sundries			
479	To J. C. Kirkwood		✓	200 64
87	Bills Receivable, pet #23 Whitewater		105 36 ✓	
42	Discount		2 15 ✓	
217	Lumber Frgt. Cat Ld #5371		90 20 ✓	
"	" Shortage 1% on "		2 23 ✓	
150	Merchandise		26 50 ✓	
472	To Clark & Stuyvesant Jac. Co Inv. 10/22.		✓	26 50
151	Merchandise		24 10 ✓	
487	To Jac. C. Pettit Amt pd by him in error May 25/89		✓	24 10
487	Jac. C. Pettit		5 90 ✓	
151	To Merchandise Sundries pr Bill Rend		✓	5 90
219	Lumber		4 15 ✓	
210	To Moore & Buchanan Shortage on Car 8026 To Sterling		✓	4 15
			1517 07	1517 07

Abstract Test. October 26th 1889

219	Lumber		3125 80 ✓	
226	To Receivers Ind & T. Ry Co			
	Difference Inv Rhett Apl.		✓	112 00
	" " May		✓	28 89
	" " June		✓	29 72
	" " July.		✓	124 19
81	Bills Payable		1022 99 ✓	
132	To 1st Natl Bank N. W. Delaware & Co Draft 20% on Warren Lt Co		✓	1022 99
123	Rent Natl Bank		3601 115 ✓	
87	To Bills Receivable			
	#1551 Natl Bk Kansas City		✓	122 33
	23 Whitewater Bk		✓	105 26
	2388 87, 4th Natl Bk St L.		✓	131 36
219	Lumber		74 80 ✓	
279	To Fitzer Lbr Frgt for 1192 #690 28		✓	74 80
219	Lumber		91 90 ✓	
467	To J. B. Wadleigh Rebate on 4 Cars Bills 4083, 2049, 9128 + 4813		✓	91 90
53	General Expense		22 85 ✓	
529	To Galveston Tex Co Inv. 10/25. Texas		✓	16 00
129	" F. W. Heitman Inv. 10/25 "		✓	6 85
151	Merchandise		19 88 ✓	
482	To Jno. H. Barkley		✓	19 88
219	Lumber		115 75 ✓	
263	To G. W. Sanders Frgt. Inv. 448		✓	115 75
			2025 02	2025 02

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 5 of 6

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Stmesnell Tex. October 28, 1889

87 Bills Receivable 212 08
434 To G. W. Owens & Co
Febt. 4 — Nat'l Bk. Dallas 212 08

36 Bank of Commerce 22625 00
87 To Bills Receivable
M. K. & T. Ry. Co. Draft #1054
on Seamen Bk. St. Louis 22625 00

87 Bills Receivable 22625 00
226 To M. K. & T. Ry. Co. Febt. 4 1054
Seamen Bk. St. Louis. 22625 00

42 Discount & Exc 17 41
409 To Louis Neuburger & Co
Int. 60 days on 1206.57 @ 8% 17 41

409 M. Neuburger Sons 1223 91
27 To Bank of Commerce Febt. # 209 1223 91

219 Lumber 5 60
434 To G. W. Owens & Co
Rebate on Car 792
5 M on 1X8 Bd. 5 60

29

Sundries
36 To Bank of Commerce 2861 38
182 Thos. Keller on a/c # 210 500 00
502 Leffenwell Ogden & Co 211 742 95
503 Clark Preller & Co 214 384 12
181 Sharff Bernheimer & Co 213 161 76
460 Vermont Slating & Ply 214 61 65

Sundries
133 To 1st Nat'l Bank 80 04
128 C. L. Wilson & Co # 21 on a/c 54 77
500 Beaumont Iron Works 22 Bd a/c 25 27
5087 04 2 5087 04

Stmesnell Tex, October 29th, 1889

223 D. J. & J. Fleming Lbr 223 87
46 To Veach & Co Inv. 10/22.
Corn & Chops 223 87

182 First Nat'l Bank 212 08
87 To Bills Receivable
Nat'l Bank Dallas 212 08

Sundries
82 To Bills Payable 542 63
494 D. Br. Amble 10/25. 60 days 123 13
481 Lamond & Tatum 10/2. 45 " 419 50

42 Discount & Exc 70
133 To First Nat'l Bank 70

89 Office Expense 20 00
548 To Beaumont Journal
5 M Blanks & 4to 20 00

Sundries
209 To D. Dubach & Co 235 67
219 Lumber Frt. Bill 12192 105 60
" " on " 249
87 Bills Receivable # 209. Nat'l Bk. N.C. 126 03
42 Discount & Exc 2 % 2 53

151 Merchandise 270
158 To Wallis Landes & Co
Inv. 10/28/89 270

219 Lumber 188 33
208 To C. K. Sowell Lbr Co Frt. L. R. & F.S. 1115 55 00
To Cuthy.
Coccia " 24 83
" Frt. Bill T. 9222 108 50
To Dickey Bros.
1625 85 1625 85

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 5 of 6

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Ohmesett Tex. October 29, 1889

219	Lumber			18461	
218	To Keiper Hdw.	A. G. N. #890. 4/6.			
		9/c 214 ft. @ 4¢			85
		" 1032 " " "			412
		" 1028 " " 2¢			205
		" 2233 " "			646
		" 2491 " "			498
		20			
		Sundries			
36	To Bank of Commerce				235504
460	Keach & Co.	To D. H. Fleming	#216	22287	
"	"	on a/c.	216	28070	
427	Wiley & Russell Mfg Co.		218	2900	
492	J. L. Worthington		219	5855	
492	C. L. Cole		220	10794	
498	Abe Mayer		221	16920	
836	Cent'l Suspender Co.		222	4250	
496	A. Baring & Bro.		223	21055	
496	Katz & Barnett		2244	12654	
168	Wallis Landes & Co.		225	11024	
404	W. D. Telemand & Co.		226	24723	
406	A. Baldwin & Co.		227	17041	
479	Blankenship Blatt & Co.		228	5500	
120	Geo. W. Dilley Hdw.		229	22324	
48	Discount & Co.			517	
503	To Flash Preston & Co.				
		Int on Sundries 9/c Rs.			517
122	1st Nat'l Bk.			125103	
87	To Bills Rec'le	#52906			125103
		Nat'l Bk. M. C.			
548	Branham & Ruckhardt.			287	
101	To W. S. Leamon				
		9/c on 9/c			287
				250677	250677

Ohmesett Tex Oct. 30th 1889

462	Mary J. Vaught.			492	
151	To Merchandise	1/2 ¢			492
		9/o on 9823 lbs Sugar			
53	Gen'l Expense			2071	
122	To Louis Schwartz.				
		Ins 17/20 Iron			2071
151	Merchandise			4075	
483	To Brown Denrogen Shoe Co.				
		Ins 17/28			4075
109	Bills Receivable			10000	
257	To L. P. Johns & Son	Sft #64870			
		on 3rd Nat'l Bk St. L.			10000
457	Valentine & Nowe			12320	
167	To J. Valentine, Transfer to Buckley				
		9/c			12320
48	Discount & Co.			2792	
36	To Bank of Commerce				
		Due on Accpt. #20000 @			
		62+2 Days @ 7%			2792
		31			
132	Bank N. First Nat'l Beaumont			10000	
87	To Bills Receivable,	#64870			10000
		Sundries			
36	To Bank of Commerce				60336
81	Bills Payable, Cent'l Co.		#220	44221	
413	Simonds Mfg Co.		221	16114	
		Sundries			
132	To 1st Nat'l Bk. Beaumont				27136
129	F. W. Heinmandt & Co.		#23	17136	
291	West & Schuster 9/a.		24	10000	
				130222	130222

Yellow Pine Lumber Company
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Statement Test. October 31, 1889

82	General Expense	175 00		
101	To W.S.d. Cannon, Salary pct			175 00
744	Log Expense	100 00		
110	To J. J. Marshall Salary Oct.			100 00
181	Merchandise	185 00		
	To Sundries			
107	J. B. Simmons Salary Oct.			100 00
572	J. C. Daniels "			50 00
206	Wm. Hanks "			25 00
89	Office Expense	200 00		
	To Sundries			
167	J. Valentine Salary Oct.			75 00
200	Isha Leath "			75 00
114	C. M. Valentine "			50 00
89	Office Expense	2 75		
459	To Texas Lamp & Oil Co			
	1 Rochester Lamp & Burg.			2 75
423	J. L. Wendelberg	2 75		
459	To Texas Lamp & Oil Co			
	1 Lamp & Chimney			2 75
423	J. L. Wendelberg	95		
495	To Central Georgia Ry Co			
	14/29. Mdse			95
150	Indebted To	21 00		
186	To Wallis Landes & Co			
	Inv. 10/26			21 00
473	A. Hawthorne	95 23		
116	To W. C. Kelly on Oct 21st			
	one half amount			
	of D Bl on Kelly pt.			
	Transf. to Hawthorne,			95 23
		792 68		793 68

Statement Test. October 31st 1889

219	Lumber	90 00	
241	To R.L. Walker Bill 1 No. 2897		
	Transf'd Unloaded		
	2000 feet.		90 00
	Sundries		
151	To Merchandise		2026 57
86	Saw Mill Expense	2024 45	
61	Planing " "	16 23	
66	Yard "	19 90	
53	General "	2 70	
744	Log "	142 26	
4	Inland Road	50	
438	Lumber Hauler	4 95	
167	J. Valentine	71 90	
101	W.S.d. Cannon	2 00	
107	J.B. Simmons	7 85	
102	John M. Bellett	2 00	
172	J. C. Marshall	89 87	
442	J. M. Butler	18 25	
536	W.S.d. Bowers	2 03	
389	Sam Beckham	14 80	
475	J. M. Hughes	29 75	
446	R. J. Riley	27 02	
445	Isha. Leath	49 62	
411	W.P. Chapman	17 85	
439	Jno M. Foster	13 00	
574	A. D. Wilson	22 45	
413	Roberts & Roberts	147 61	
114	C. M. Valentine	2 45	
200	W.M. Hanks	18 25	
471	R. D. Davis	181 22	
475	J.B. Hardeth	196 12	
427	J. M. Varner	14 70	
512	W. Lanken	14 75	
537	M. M. Evans	83 47	
572	M. J. Sharp	14 25	
526	H. Benjamin	15	
291	D. M. Fleming Hon	440 90	

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Assessment Test. October 31st. 1889

	Sundries			
151	To Merchandise			409 10
203	Charles Leath		6 95	
118	Smith Bro's		21 5 21	
242	J. C. Daniels		7 20	
124	Henderson & Kuebler		46 66	
423	H & L. Heidelberg		6 20	
296	D. J. Williams & Co		78 64	
429	G. F. Johnson		22 66	
226	W. F. Hall		7 00	
249	Geo Buckford		4 10	
499	W. J. Teagen		4 60	
151	Merchandise	228 95		
	To Sundries			
74	Log Expense			62 28
475	J. B. Faudoth			149 00
118	Smith Bro's			14 67
294	Mrs. W. J. Tucker	20 00		
18	To H & T Ry a/c Rent of Sh'n. Oct.			20 00
47	Sundry Employees	400 1 10		
151	To Merchandise			
	Ret'l Sales Month Oct.			400 1 10
444	Sundry Employees	64 50		
16	To Rent a/c Amt of Rent			
	stopped on P.R. October			64 50
74	Log Expense	1196 47		
484	To J. H. Kirby. Agt.			
	Stumpage October			
	11.96.475' @ 1co			1196 47
		592 0 12		592 0 12

Assessment Test. October 31st. 1889

43	Discount & Exc.	1 60	
29	To Com'l Nat'l Bank.		
	Exchange in Left.		1 60
74	Log Expense	318 08	
	To Sundries		
472	T. M. Hughes. 252 log @ 9216' @ 2.25		122 23
527	M. H. Evans. 206 " 42620' @ 2.25		98 14
439	J. H. Fowler 176 " 28540 @ 2.25		86 71
	Sundries		
162	To Retail Sales		52 98
462	F. Patterson	9 28	
124	Henderson & Kuebler	9 43	
118	Smith Bro's	1 86	
413	Roberts & Roberts	1 18	
249	T. D. Leath	6 85	
172	J. C. Haralson	2 00	
484	P. O. Hannon	19 48	
47	Sundry Employees	24 74	
162	To Retail Sales, stopped on Ct R.R.		24 74
	Jno Lilly 7.84		
	B. Sheffield 10.78		
	M. Emmett 5.23		
	L. Gilmore 4.69		
	J. Lemmenburger 2.70		
	Geo Collier 2.00		
	F. Mountz 1.50		
	24 74		
179	Lumber	67 15	
249	To Reed & Conklin.		
	Agt. T & P. 29012		67 15
81	Bills Payable	2500 00	
24	To Bank of Commerce		
	Acap'c Ct. Pc. Comm 27/23		2500 00
		2974 55	2974 55

Yellow Pine Lumber Company
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Steammill Test October 31, 1889

436	Wm Worthey		820 ✓	
47	To Sundry Employees			
	Pd. to Bal 7th Sept.			820
	Sundries			
47	To Sundry Employees			720484
87	Saw Mill Oct Pay Roll		153796 ✓	
61	Planing Mill & Yard " "		214800 ✓	
66	Yards " "		78294 ✓	
4	Tram Road " "		40097 ✓	
74	Log Expense		223497 ✓	
	Loading Crew	216612		
	Tracks "	21651		
	Log teams	175234		
		223497		
4	Tram Expense		37624 ✓	
548	To A. Wilson			
	1100 pcs Ties @ 8c		✓	8800
544	N. Rose			
	Haul 9.700 Ties @ 3c	2340		
	22 Js Pcds Wood. 1 70/100	9096	✓	11436
550	A. Blossom			
	2½ Cds Wood @ 1.30		✓	225
529	J. W. Shaw.			
	27 Pcds Wood @ 1 70/100		✓	4590
519	W. D. Westberry			
	1400 Wedges @ 12½c		✓	2100
550	J. Frost.			
	Haul 9.120 Ties @ 3c		✓	290
428	J. Childers			
	Haul 9.908 Ties @ 3c		✓	2724
467	J. Warner			
	Haul 9.2070 Ties @ 3c			
	" 5 & 2 days	6210		
		760	✓	6970
550	Steamm Bds.			
	Haul 9.100 Ties @ 3c		✓	300
			768938	768938

Steammill Test October 31st 1889

4	Tram Expense		18650 ✓	
479	To J. B. M. Comics			18650
	162 Stumps @ 50c	8100		
	Sand stumps	250		
	Work by the day	7200		
	Ldg. 240 Sub. Pcds @ 12½	3000		
		18650		
2	Log Plant		28610 ✓	
473	To A. Hawthorne			
	10 Steam @ 24 hrs @ 240 hrs			
	4 days Work. 1st — Co		✓	24600
544	W. Long, Bros. 4 Steam @ 10 hrs		✓	4000
74	Log Expense		575 ✓	
47	To Sundry Employees			
	Enoch W. Stall Pcpt Jens			350
	W. Liquit, Scanning Ban			225
46	Sundry Employees		13470 ✓	
74	To Log Expense			
	A. Clement repd Hours			800
	P. W. Butler "			800
	L. M. Gates "			800
	A. Eaton "			800
	Wm Thomson "			800
	F. Smith Com t "			1150
	F. Wiggins " cabt "			1370
	N. Keller " t "			900
	C. Stall " t "			925
	J. B. Goodwin & Com			90
	J. Nelson Cabt Trap 7 Hours			820
	Jno Moore 1 day			40
	G. W. Williams Com Trap 7 Hs			825
	L. Smith Cabt t "			810
	W. Shepard Chops t "			825
	J. Gibbs Com t "			840
	B. B. Bond " t "			860
			61295	61295

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 5 of 6

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Statement Test. October 21, 1889

Sundries

74 To Log Expense 85 60

5744 N. Pope Corn 1 20
473 A. Hawthorne Hay 40
5744 Wm Levy Bro's
1271 lbs Corn @ 1¼ 15.25
268 " Oats 1½ 4.60
2640 " Corn Meal 1½ 24.50
900 " Oats 1½ 12.00 57 15
467 J. S. Garner Corn 17 50
428 J. Shilders " 9 25

Sundries

47 To Sundry Employees 560 65

5719 A. Wilson Blacksmith 102 00
5744 N. Pope " 61 95
473 A. Hawthorne " 156 25
550 A. Johnson " 2 50
436 Wm Worthy " 7 50
551 J. Sales " 2 50
552 W.B. Rawls " 10 00
539 J. W. Shaw " 20 00
570 R. D. Westberg " 21 00
560 J. Frost " 2 90
5744 Wm Levy Bro's " 27 50
428 Jas. Shilders " 2 00
176 J. C. Hanalson " 5 00
520 Stevenson Bro's " 3 00
479 J. B. McConnico " 122 55

74 Log Expense 12 25
47 To Sundry Employees
A. Johnson to Log'g
Crew Pay Roll. 12 25

658 50 658 50

Statement Test. October 21, 1889

5719 A. Wilson 72 92
74 To Log Expense 72 92
24 Axles @ 50¢ 12.00
24 Front Fellows 8¢ 1.92
200 " Spokes 25. 50.00
36 Levy Bars 25¢ .9

74 Log Expense 29 00
To Sundries
436 Wm Worthy. 17 Bows @ 50¢ 8 50
551 J. Sales 7 " " 50¢ 3 50
552 W.B. Rawles 8 Spoke @ 2.00 16.00
6 " 1.00 9.00
4 Bows @ 50¢ 2 27 00

82 General Expense 1 45
208 To C. P. Brown Lumber Co
Telegrams 1 45

103 J. S. Pollett 85 00
208 To C. P. Brown Lumber Co
To Mrs Pollett 85 00

42 Discount & Co. 117 60
208 To C. P. Brown Lumber Co
Interest Off. 117 60

315 97 315 97

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 5 of 6

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Ohmesnell Test. November 1st 1889

	Sundries				
528	To J. M. Osborn & Co				93 64
179	Lumber Jgt. Nov 87. 883		57 00		
87	Bills Receivable #10181 dft on Nov 14/89. M.C.		25 91		
42	Duck & Co.		73		
87	Bills Receivable		250 00		
263	To G. W. Sanders Draft on W. D. Cleveland 10/25/89				250 00
172	Merchandise		90 26		
492	To C. L. Ode Inv 10/20				11 44
661	Schmitt & Ziegler Inv 10/29				50 42
493	C. L. Ode				28 67
173	Merchandise		484 12		
131	To Schaff Bernheimer Inv 10/26				411 50
"	" " "				72 62
8	C. P. Bowen p/c		1000 00		
36	To Bank of Commerce Sch'l #232				1000 00
179	Lumber		2 25		
208	To C. P. Bowen Lumber Co P.C. on G.H.S.A. #403				2 25
43	Discount & Co		25		
462	To Gray & Vaught				25
122	Louis Schwartz		44 24		
57	To Mill Expense Pulleywidth Inv. 9/16 Vaught				44 24
47	Sundry Employees		115 00		
118	To Smith Bal Acct Schedule paid on P/C				115 00
			2080 16		2080 16

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 5 of 6

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Atmesnell Text. November 5, 1889

179	Lumber a/c		39144	
208	To C. A. Bowman Lumber Co			
	a/c out put Mill T. 46744	10/7		11203
	" " " " 5985	10/3		11200
	" " " " 4723	"		6406
	" " " " 2059	"		9995
	" " Mill T. 8480	10/9		240
57	Mill Expense		740	
120	To Jno. W. Dilley Land			
	Inv. Sept 89.			740
74	Log Expense		20358	
124	To Dilley Land			
	Inv. 10/20, Frgt & Exc.			20358
291	D. T. & T. Fleming Land		12846	
462	To N. J. Travis Inv 10/20 Hay.			
	19794 lbs @ 62½			12846
179	Lumber		15244	
	To Sundries			
466	N. J. Travis Frgt. & Dlg. W. 440			7183
283	Meyer Lumber Co " Mill T. 9506			8063
	Sundries			
283	To Meyer Lumber Co			14842
87	Bills Receivable Aff. on 4 Notes			
	239288		14546	
43	Duct & Exc. 2%		297	
89	Office Expense		450	
396	To Blanks & Courts. & Telegraph			450
87	Mill Expense		1020	
5110	To Steams Mfg. Co Inv 10/26.			1020
			104666	104666

Atmesnell Text. November 2nd, 1889

215	Geo. W. Dilley Land "Special"		450000	
82	To Bills Payable			
	Our note this date 1 year 8%			200 00
	" " 2 "			200 00
	" " 3 "			200 00
	" " 4 "			200 00
	" " 5 "			200 00
	" " 6 "			200 00
	" " 7 "			200 00
	" " 8 "			200 00
	" " 9 "			200 00
	" " 10 "			200 00
	" " 11 "			200 00
	" " 12 "			200 00
	" " 13 "			200 00
	" " 14 "			200 00
	" " 15 "			200 00
4	Trans Expense		450000	
215	To Geo. W. Dilley Land "Special"			450000
	Our note this date 1/89			
	1 year 8% each month thereafter			
	until Feby 1st 1891.			
	$200 00 with Int 8% from			
	date of each till paid.			
4	Trans Expense		1500	
120	To Geo. W. Dilley Land			
	Inv. Nov 2/89			
	Hanging Front Brass			1500
173	Merchandise		64466	
4874	To J. W. Bronnison Land Inv 10/21			64466
			907956	907956

Yellow Pine Lumber Company
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Osmenent Tex. November 4, 1889

130	First Nat'l Bank	43136		
87	To Bills Receivable			
	#10181 Pratt 13th. Mar. 0.		3591	
	239223. 4th. Nat'l 13th. Ult.		14545	
	— W. D. Selemand & Co		25000	
74	Log Expense	7292		
549	To W. W. Wilson, Entry 21 pct removed		7292	
74	Log Expense	7292		
549	To W. W. Wilson			
	For Cart Spoke, Fellows Co		7292	
179	Lumber	8855		
466	To C. F. White & Sgt Bell. 4925		8855	
87	Bill Expense	800		
297	To J. A. Fay & Co Inv. 9/21		800	
88	Bills Receivable	48628		
423	To J. L. & Heidelberg			
	#60. Selemand & Co		20384	
	53. J. Wallis Lander & Co		800	
	139 J. N. Kempner		7971	
	138 "		12185	
	129 "		4788	
	8 W. D. Selemand.		2500	
173	Index Co	10192		
413	To Roberts & Roberts			
	Amt 1/2 Frt on Car			
	of Stone. #203. 84/100.		10192	
81	Bills Payable	94261		
316	To Bank of Commerce #233			
	Jam. Allen. Acceptc.		94261	
		220456	220456	

Osmenent Tex. November 4, 1889

Sundries

36	To Bank of Commerce Jebb's #234			9233 14
217	J. L. Heidelberg	6562 8		
289	W. T. Carter & Bro.			
	Pay. Frt. F. W. D.	1600		
294	D. H. Fleming Lon.			
	Pay. Frts on Lumber	940		
87	Bill Expense Pd. Frt. & Exc. "	618		
202	Jeha Leith " Expense.	100		
173	Index Co " Frt & Ex "	6576		
89	Office Expense " " on Box.	20		
83	General Expense " & Expense.	2043		
4	Team Expense " " Engine &c.	5909		
297	Log Expense " " Jeb's 2724 Instl.	8850		
122	First Nat'l Bank	48628		
88	To Bills Receivable			
	#129 Kempner Jr.			4788
	128 " "			12185
	139 " "			7971
	60 Selemand & Co			20284
	8 " "			2500
	53 Wallis Lander & Co			800

Sundries

402	To Jos. Hauffer			22828
88	Bills Receivable #4680 Pratt Nat'l Bank 13th Mg.	17749		
179	Lumber &c.	5079		
88	Bills Receivable	7460		
306	To Jos. Hauffer Lumber Co.			
	Dft on W. D. Selemand.			7460
42	Discount &c	125		
152	To Theo. Keller Due charged on			
	Chk on St. L. pt 200			125

Yellow Pine Lumber Company
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Abstract Test. Nov. 6th, 1889

172	Merchandise		25 00	
252	To Pittsburg Canning Co			25 00
	Inv. 11/4. Texas			
5744	N. P. Dpt		25 10	
5744	To R. D. Holland			
	Amt. Transf'd per order 11/5/89			25 10
496	D. J. Bowen		58 81	
173	To Merchandise			
	Amt. Garden seeds ret'd.			
	& freight refd.			58 81
83	General Expense		100 00	
552	To Lumber Trade Journal			
	Advertising Contract for 1 yr.			
	from 11/15/89 till 11/15/90			100 00
471	R. D. Davis		60 00	
2	To Log Plant, 1 Log Wagon			
	Rec'd by Habalson			60 00
179	Lumber		79 97	
264	To Mo. Central Lbr. Co			
	Frgt. Ns P. 12593			79 97
	Sundries			
26	To Bank of Commerce			119 99
398	O. L. Cochran # 225		500 00	
404	Wabash Pencil Co 226		500 00	
528	N. Y. Lumber & Co 227		161 05	
496	D. J. Bowen 228		20 94	
459	Texas Lamp & Oil Co		6 50	
29	To Comm. Nat'l Bank			6 50
			1255 37	1255 37

Abstract Test. November 7, 1889

	Sundries			
123	To First Nat'l Bk Beaumont			111 48
82	General Exp. Salary to Hanary			
	& Trans. Car # 26		14 00	
552	Advert Ball Inv 10/14 Schd # 27		4 00	
296	Atlantic & Pacific Tea Co " 28		24 35	
428	J. J. Barbour " " 29		23 60	
412	Ed. Keen " " 30		29 00	
548	Beaumont Journal " " 31		20 00	
124	First Nat'l Bank Tex.		251 99	
88	To Bills Receivable			
	# 24580 Nat'l Bk Ill.			177 49
	— M. D. Leonard & Co			74 50
4	Trans. Expense		7 53	
128	To O. L. Wilson & Co			
	Inv. 11/6/89			7 53
173	Merchandise		18 64	
481	To Ratto Lang & Weinberger			
	Inv. 11/5 Amarillo			18 64
179	Lumber		148 73	
253	To G. W. Sanders			
	Frgt. I & G N # 30			74 35
450	A. L. Taylor " No P. 124114			84 35
88	Bills Receivable		98 06	
450	To A. L. Taylor Aff't on settlement			
	Nat'l Bk. Tex.			98 06
48	Derrick & Co		196	
450	To A. L. Taylor 2 Pc.			196
450	A. L. Taylor		175	
179	To Lumber P/C To amt Freight			
	of Car Mitchell			1 75
	by Mem.		652 51	652 51

Yellow Pine Lumber Company
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Statement Test. November 7, 1889

22	General Expense		10285	
492	To Wm. H. Worthington Inv. 11/4			5075
450	Goodrich Hard Rubber Co. Inv 11/2. Schedule 2 No.			5176
89	Mill Expense		6650	
296	To Woodward Tiernan Inv 11/4, Order Book 11.			6650
42	Discount & Exc.		278	
	To Sundries			
484	" L. Kirby Exc. on photo. Aug Rep.			268
534	" A. Hebert & Co.			10
81	Bills Payable		18932	
122	To First Nat'l Bank Pd. Receipt in Inv. No 2 to A. M. Innes			18932
173	Merchandise		52644	
430	To Walter Hdw. Co Inv. 11/4.			52644
122	First Nat'l Bank		49569	
491	To Geo. A. Wright, draft collected by Bank.			49569
	Sundries			
525	To J. S. Odom & Co			34173
179	Lumber Frgt. Bill L. 9418		10226	
"	" " Bill P. 8117		8526	
42	Discount & Exc.		206	
88	Bills Receivable Nat'l Bank Com. Pkg.		2920	
"	" " Mar. City		11097	
			119117	119117

Statement Test. Nov 8, 1889

179	Lumber		7150	
209	To W. P. Lowell Lbr Co Frgt. Bill 2829			7150
87	Mill Expense		400	
522	To C. C. Hamburg Debit Spring Int Watchmans Clock			400
	Sundries			
118	To Smith Bros.			809
201	Log Expense, Chains Inv 11/1		3444	
173	Index " Salt "		240	
167	Jas Valentine Soap		225	
173	Index Jo		400	
522	To C. Ball Inv. 11/14			400
	Sundries			
478	To Bd. Rd. Vanderburg.			20999
88	Bills Receivable Nat'l Bank Ply.		8990	
179	Lumber Frgt. Bill P. 7362		10213	
"	" " " "		1691	
42	Discount & Exc.		95	
173	Index, Jo		8664	
496	To Katy & Barnett Inv. 11/6.			1250
"	" " "			74114
496	Katy & Barnett		125	
173	To Index Jo. Allowance on Inv 11/6 & per Bill			125
89	Mill Expense		275	
428	To J. J. Pastoriza Inv. 11/8 Salem Oregon Shingles			275
			28822	28822

Yellow Pine Lumber Company
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Ashmead Test. November 9. 1889

87	Mill Expense		6 25	
129	To F. W. Weitmann Inv Nov 8/89			6 25
	Sundries			
133	To First Nat'l Bank Ft Worth #23			20 22
173	Merchandise Fgt & Exp. Sp		9 43	
83	General Expense " on pd		5 44	
87	Mill Expense " " Sundries		2 85	
404	W. D. Cleveland & Co. " Inv 6/7/6/83		2 40	
122	First Nat'l Bank		150 17	
88	To Bills Receivable			
	#2929 Nat'l Bk Kans. City			29 20
	10229. " Kas City			110 97
120	Geo. W. Dilley Hon		28 76	
4	Co. Trans Road			
	Fgt & Chgs on Engine			28 76
482	Bellefonte Stove Works		2 83	
173	To Order G/C Fgt & charges pd			
	on B. & P. Pass.			2 83
81	Bills Payable		1 000 00	
133	To First Nat'l Bank Ft W. #22			
	Acceptance W. T. Carter & Bro.			1 000 00
	Sundries			
133	To First Nat'l Bank Ft W.			126 80
462	Bay & Vaught #22		126 80	
	Sundries			
36	To Bank of Commerce			1210 80
484	J. N. Kirby Jefferson #239		1 199 15	
216	Jackson Bottler " 241		11 1 25	
			2675 53	2675 53

Ashmead Test. November 9. 1889

173	Merchandise		64 85	
131	To Schauff Bernheimer & Bro.			
	Int. on Invoice			
	Nett 30 days Bills			64 85
47	Sundry Employees		66 00	
475	To J. H. B. Hunbleth			
	Check on G/C.			66 00
124	First National Bank		98 06	
88	To Bills Receivable			
	#21656 for Ayers Nat'l Bk.			
	Kas City			98 06
2	Log Plant		120 00	
818	To Jackson Bottler			
	Amt borrowed to			
	pay for Descent			120 00
	Sundries			
209	To D. Dubach & Co.			204 49
179	Lumber G/C Fgt. Gulf 1336.		86 63	
"	Short 100 pcs 3/4. 20 ft.		26 00	
88	Bills Receivable #23007. N. B. & C.		89 94	
42	Discount & Exc.		1 82	
	Sundries			
211	To Cotulla Lumber Co.			67 47
88	Bills Receivable, #605		66 13	
42	Discount & Exc.		1 34	
	Sundries			
283	To Meyer Lumber Co.			232 06
179	Lumber Fgt. Smkt. 9 & 88		79 86	
88	Bills Receivable #23967 & 23969 Nat'l Bk. Litt.		150 14	
42	Disct & Exc. 2%		2 06	

Yellow Pine Lumber Company
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Statement Test November 11. 1889

74	Log Expense		225 74	
460	To Meacham & Co Inv Nov 8/89 17 Lgs			225 74
173	Merchandise		104 95	
223	To Louis Gholston & Co Inv Nov 7 Mattress & Co Net			104 95
89	Office Expense		1 60	
421	To Hunter & Jonsenger Rubber Stamps			1 60
4	Plant Expense		14 66	
120	To Geo W. Dilley Inv Nov 2/89			14 66
2	Log Plant		70 00	
118	To Smith Bros. 1 yoke oxen			50 00
522	Total Complete deff. ped. in Package 1 yoke oxen Rec'd by Standard			20 00
61	Planer Expense		20	
447	To Draper Mfg. Co Schedule for Log Slide			20
1244	First Nat'l Bank Ft W		89 61	
88	To Bills Receivable #53007 Nat'l Bk. Ft. W.			89 94
	6015 J. A. Fant: S. A. Tex			64 13
	59206. Hanover Bk. Nyc.			89 90
	239469 First Nat'l Bk Ft W			125 14
36	Bk Ft Commerce		27 92	
43	To Ducournet & Co Draft Credited Item in error			27 92
			851 08	851 08

Statement Test November 11th 1889

291	D. & J. Fleming Ken		20 57	
449	To Woodward Grain & Lbr. Co Inv. 11/8/89			20 57
	Sundries			
479	To W. W. Vandenburg			209 58
179	Lumber Fgt. N & S. T. & P. 9210		86 90	
"	" To " " "		8 75	
88	Bills Receivable #59538 Nat Ft W. Nat. Bk. Ft. W.		111 66	
43	Ducournet & Co 2 %		2 27	
179	Lumber		522 26	
299	To Ark. Texas Lumber Co 10/9 Fgt. Car T. & P. 1950			78 65
	" " " " 4754			134 88
	10/8 " " " 420			90 68
	" " " " 2760			124 48
	10/9 " " " 1020			94 90
179	Lumber		125 79	
301	To Pestalozzi Lumber Co Fgt per M.O.P. 1136			91 25
257	To St. Johns & Con. " T. & P. 1440			67 54
43	Ducournet & Co		8 91	
401	To W. Pelouland & Co Set as per statement rec'd			8 91
87	Mill Expense		12 93	
443	To Cincinnati Saw & Tool Co Inv 11/8/89			12 93
	Sundries			
260	To Wm. Thomson & Co			252 20
179	Lumber To Fgt.		84 89	
88	Bills Receivable Bk of Ngs. Nat Bk.		263 05	
43	Ducournet & Co		5 36	
			1297 34	1297 34

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Statement Dec. November 12. 1889

	Sundries		
179	To Lumber		164 41
278	Texas Trans Lumber Co.		
	Rebate on boards Gt. Sta. 1528		
	Aug. 29. 1889 see		
	debit memorandum	22 61	
294	D. J. Williams & Co		
	Shortage of Shingles on Car		
	Pat. No. 2626. Aug 20.	2 34	
	" 27944 "	6 29	
294	D. J. Fleming Son		
	Refusal on boards Pat. No. 36442		
	Aug. 2/89.	2 77	
	"	1 09	
280	Reliance Lumber Co		
	Bills in part Pat. No. 27474		
	Aug 2/89.	8 20	
	boards G. & N. R. R. 10122 ft.		
	Back freight to La Grange	22 10	
	Bills, boards Pat. No. 27460		
	Aug 19.	10 71	
	Back freight to La Grange	28 98	
289	W. T. Carter & Bro.		
	Bills, boards Pat. No. 2526		
	Aug 2/89	60	
	" boards Pat. No. 2561		
	Aug 2/89.	4 67	
	Shortage on boards Pat. No. 2472 & 4649		
	Aug 2/89	28 76	
	Bills. a/c Ref & Co.	9 29	
	Above all shipped to		
	Pacific Pat. No. Ry Co		
	For particulars See debit memoranda		
		164 41	164 41

Statement Dec. November 12. 1889

179	To Lumber	78 92	
209	To Rosenwald Lumber Co		
	Frt. on car Pat. No. 27900		
	Oct 8/89		78 92
	Sundries		
1344	To First Nat'l Bank N		296 20
1244	Levy Land & Levy Ltd to		
	Sec's Rent, Coast	132 46	
469	Beach & Son Sec'ls to T. & P. Sanford	16 282	
134	First Nat'l Bank N	274 71	
88	To Bills Receivable		
	#29528 Simmons Nat'l		
	Bk. Ny.		111 66
	#27623 Nat'l of Ny. P.O.		262 05
524	To Sarah Whitehead	2400	
470	To Sundry Employees		
	Pd. J. A. W. Williams		
	Labor on Steam		2400
	13		
88	Bills Receivable	251 77	
463	To Taylor Car & Lumber Co		
	#472 J. D. Brady Taylor		251 77
179	Lumber a/c	6402	
2144	To F. W. Simmons		
	Car Board Bill 24428		6402
	Sundries		
528	To J. S. & A. Oetzel & Co		2301 12
88	Bills Receivable #3959 Bank		
	of Commerce St. Co.	125 07	
179	Lumber Frt. Car 14111 Bill Lk	98 50	
"	" a/c "	9	
43	Discount & Exc. 2 a/c	2 53	
		13 14 84	13 14 84

Yellow Pine Lumber Company
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Stonewall Test. November 13/89

179 Lumber
211 To Brown & Buchanan
Fgt. & Bkg. 80.26 — 111 10 — 111 10

Sundries
257 To S.P. Johns. Cash — 164 30
88 Bills Receivable, 3rd Nat. #44985 — 160 00
179 Lumber To mdse 67' Shiplap — 4 30

173 Merchandise — 1 10
442 To Thomson & Shumate
Inv. 11/9. — 1 10

42 Discount & Exchange — 1 70
134 To First Nat'l Bank
Exs. on Sight Dft. #2440
1/2 % Comm. on $4K — 6 00
Exs. on Detr. Statement — 70
Dft. Protested. — 70

47 Sundry Employees — 4 10
162 To Retail Sales
Asst Lumber Jas Roan — 2 25
" Jas Roan — 1 85

8 C.P. Brown Jr. a/c — 4506 09
12 To St Louis Cash & Dft a/c
To Stone, Cash & Dft a/c — 4506 09

14
88 Bills Receivable Dr.
134 First Nat'l Bank Dr.
#772. Brady. Tyler — 251 77
2959 Nat'l Bk Comm. KC — 125 07
6498 2nd Nat. Bk. St L. — 160 00
5345 22 — 5345 22

Stonewall Test. November 14th 1889

173 Merchandise — 93 00
To Sundries
448 Gravely & Miller Inv. 11/11 — 69 25
141 C. L. Osle " 11/13. — 22 45

42 Discount & Exc — 99
134 To First Nat'l Bank 38 41 25 — 99

Sundries — 109 70
134 To First Nat'l Bank
535 Dwight Bros & Co. Debit Mem. — 75 00
490 Hedrick & Bat Bailey Co. " — 34 45
42 Discount & Exc. — 25
15

179 Lumber — 436 51
To Sundries
434 J.W. Queen & Co. S & G Nac. 959 — 69 20
209 C.P. Brown & Co. " " 506 — 72 76
" " " 493. — 66 24
207 A. Sd. Spangler D.C. 491 — 106 17
" " D.T. 8153 — 121 94

Sundries
200 To Stotsell Lumber Co — 229 62
88 Bills Receivable To Fo. First — 125 81
179 Lumber Fgt. S & G N. 1200 — 76 26
63 General Expense Contribution to School at Stotsell — 25 00
42 Discount & Exc. — 2 54

173 Merchandise — 28 22
141 To C L Osle. Inv 11/14 — 15 25
467 " J. Peckgood & Co " 11/12 — 10 12
552 " S. Guggenheim " 11/14 — 9 75

60 Paper Expense — 2 70
299 To J. A. Hay & Co Inv. 11/11 — 2 70

907 74 — 907 74

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 5 of 6

Copied from an original at The History Center, Diboll, TX 2015:022
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Abstract Test. November 15, 1889

179	Lumber		9848	
299	To Ark. & Tex. Lbr. Co.			
	Fgt. Tkt. 4560			9848
88	Bills Receivable		16914	
541	To A. T. Roberts. after Ladish Bk.			
	Ltr. #86405			16914
	16			
	Sundries			
309	To D. Dubach & Co			24043
179	Lumber Fgt. per Ltr. #6250		10376	
"	" J.C. "		656	
88	Bills Receivable Bk of K. C. #23060		12762	
42	Discount & Exc		260	
	Sundries			
450	To A. L. Taylor			16240
88	Bills Receivable Settlem't #21797 Nat'l Bk		7682	
179	Lumber Fgt. G.C. goo., #12		7400	
42	Discount & Exc		158	
	Sundries			
320	To G. W. Bower			20314
88	Bills Receivable		12998	
179	Lumber J/o Fgt. Inst. 5190		6974	
"	" J/C "		342	
173	Merchandise		11232	
	To Sundries			
554	C. H. Simmons Med. Co. Inv 11/14			2600
555	C. W. Riddell & Co			189
528	F. H. Hamell & Bro.			8493
443	Schoellkopf & Watson 12/1. 90 days.		7223	7223
89	Office Expense		65	
489	To Texas Lamp & Oil Co			
	Chimneys			65
			104879	104879

Abstract Test. November 16, 1889

53	General Expense		5685	
122	To Louis Schwartz. Inv 11/14			5685
428	J. B. Schulders		200	
49	To Sundry Employees			
	Schedule 11/7.			200
134	First Nat'l Bank		62927	
88	To Bills Receivable			
	#86405 Ladish Bk Ltr			16914
	21797 Settlem't N.C.			7682
	23060 Nat. Bk. "			12762
	9732 2nd Nat. Ltr			12998
	612 Front St. Cashmir			12581
173	Merchandise		525	
300	To Wm Hanks			
	Amt after Ret'd mdse			525
42	Discount & Exc.		62	
134	To First Nat'l Bk			
	Draw Ltr. D. J. Hardy			62
250	Wm Cameron & Co		536	
42	To Discount & Exc			
	Amt deducted on			
	Remitt'ce Chg & Cash.			536
47	Sundry Employees		20000	
473	To J. A. Hathorn			
	Amt selg 2 as Shotts			
	in Aug J/o in error			20000
			72936	72936

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 5 of 6

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Adjusted Test November 18, 1889

180	Lumber			8489	
250	To Wm. Cameron & Co				
	Frt. Mtl's. 9816				8489
173	Merchandise			97 12	
256	To A. N. Leage & Co. S.O.,				
	Inv. 11/18. Sugar				9712
27	Bank of Commerce			6270 65	
226	To Redeemers Mtl's. Railway Co				
	Amt. settled by Wm. Cowen				
	& Geo. Bowen Co. on Bank's				
	Lien 9/c. $2921.65				
	Lumber 2249.00				6270 65
180	Lumber 9/c.			2387 1	
208	To E. P. Bowen Lumber Co				
	Frt. Mtl's. 5999				9295
	" " 6243				7784
297	Geo. A. Hoagland " 2212 Mtl's.				6842
27	Mill Expense			11 65	
296	To Curtis & Co Mfg. Co 11/12/89				1165
74	Log Expense			347 20	
460	To Veach & Co Inv. 11/15 Beaumont Frt.				34720
173	Merchandise			445 12	
	To Sundries				
256	James Sharpe & Co Inv. 11/16 Beaumont				23095
404	Simmonds Hardw. Co 11/15				20017
"	"				1400
				7495 34	7495 34

Adjusted Test. November 18, 1889

42	Discount & Co.			261 69	
8	To E. P. Bowen 1/2 a/c.				
	Int D & H. Smith's note				2400
	Disct on Acceptcs 3/2				4610
	" on 2 Acceptcs 4/20				17071
	Error in Acceptc. B.M.'s a/c.				05
8	E. P. Bowen 1/2 a/c.			225 81	
20	To Suspense a/c.				
	Balance as per statement				
	Nov 11/89				22581
88	Bills Receivable			17 90	
173	To Merchandise R. Loveland				
	#24228 1st Nat'l Bk				
	Jersey City				1790
285	J. & W. Rice			25 00	
87	To Mill Expense				
	1 Set Off Saw & Rigging				2500
285	J. & W. Rice			4 20	
61	To Planer Expense				
	2 Planer Knives				420
248	(Brashear & Buchanan) Dr.				287
88	Bills Receivable Dr.			287	
	Postal Note. Houston				
	19.				
173	Merchandise			239 90	
	To Sundries				
256	A. G. Dow & Co				21393
456	P. J. Willis & Bro.				2597
87	Mill Expense			6 65	
129	To Gen. Mtl. Drilling Lon				
	Inv. 11/16.				665
				2149 02	2149 02

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 5 of 6

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Debtors and Tex. Nov. 19. 1889

180	Lumber		10889	
257	To Chicago Lumber Co			
	Fgt. Inv. # 27478			10889
	Sundries			
479	To J. C. Kirkwood			22701
88	Bill Receivable #27 Whitewater Blk.		11736	
43	Duis & Co. 2 p/o		240	
180	Lumber Fgt W. & St. L. Co. p. 225		10726	
173	Mdse p/c		6285	
404	To W. D. Splendard & Co			
	Inv. 11/15.			6285
2	Log Plant		13726	
162	To Retail Sales			13726
	158772 feet Lumber			
	Bills Sold, Oct 24/89			
296	D. J. Williams & Co		5294	
74	To Log Expense			
	46 Bu. Seed 60c			2760
	1804 lbs. 264 per lb.			2534
	Sundries			
47	To Sundry Employees			5765
82	General Expense Selected to J. Gilder		4175	
534	Mrs. J. H. Mitchell " Pd your		1175	
167	J. Valentine " to Jas Slater		175	
480	J. H. Foster " to Rep.		100	
524	W. H. Evans " order Walton		120	
475	T. M. Hughes		1000	
578	To H. L. Addison Amt order			
	to T. D. Scott.			1000
			65685	65685

Debtors and Tex. Nov. 19. 1889

124	Hunt Natl Bank		12500	
413	To Roberts & Roberts			
	#80. Splendard & Co			12500
124	Hunt Natl Bank		13813	
88	To Bill Receivable			
	#27 Whitewater Blk			11736
	#26228 1st Nat. Jersey Co.			1790
	129882 R.O. Note			287
82	Bills Payable		41950	
124	To Hunt Natl Bank.			
	Amount Taken			41950
43	Discount & Exc		136	
124	To Hunt Natl Bank.			
	Disct. 1 25/100 Int 31 c.			136
173	Merchandise		228	
430	To Walter Mnfg. Co			
	Inv. 11/19/89			228
62	General Expense		100	
128	To C. L. Wilson & Co			
	Inv 11/19. Jones			100
	Sundries			
475	To J. H. Valentine			19912
180	Lumber Fgt. Inv. # 21474		9598	
316	Bills Receivable. #1965. Draft on			
	Lumb Nat'l Bk. Ny.		10178	
42	Discount & Exc. Disct.		206	
127	Henderson & Kuester		2061	
162	To Retail Sales. Lumber to A.			
	Goldberg Bill rend.			2061
			90700	90700

Yellow Pine Lumber Company
Financial Ledger, 1889, Part 5 of 6

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Statement Test. Nov. 20. 1889

527	J. N. Hooker		54 03	
74	To Log Expense			
	1/4 Freight & Sawing			
	Sp Vouchers stated.			54 03
74	Log Expense		11 21	
527	To J. N. Hooker			
	24 logs - 5028' @ 2.25			11 21
527	J. N. Hooker		10 02	
74	To Log Expense			
	1256 lbs. Corn Sp Vouchers Statement			10 02
527	M. N. Evans		10 02	
74	To Log Expense			
	1256 lbs. Corn Sp Vouchers Statement			10 02
475	Thomas Hughes		18 25	
74	To Log Expense			
	112 lbs Corn @ 60c			1 20
	2160 " " 85			17 05
74	Log Expense		2 00	
127	To Henderson Hunter			
	Inv. 9/20 Saw Handles			2 00
127	Henderson Hunter		17 60	
17	To Lumber C/O			
	Stumpage on 73 3/4 M Old Mond			9 88
	" 61 3/4 M "			7 72
74	Log Expense		52 82	
475	To Thos. Hughes. 56 logs - 1853' @ 2.25			24 27
527	M. N. Evans. 24 " 1264 5 @ 2.25			28 45
			176 05	176 05

Statement Test. November 20th 1889

180	Lumber		7 48 65	
299	To Arkansas Test. Lumber Co			
	Fgt 7 M's # 4051			99 78
	" 2243			117 65
	" 4453			106 60
	" 1957			99 13
	" 4243			101 24
	" 2222			118 20
	" 1311			105 95
	Sundries			
27	To Bank of Commerce			6 25
413	Roberts & Roberts # 242		125 00	
525	J. N. Collier 242		5 00	
173	Merchandise		28 14	
296	To D. J. Williams & Co			
	Oak Shingles in			
	Error Oct 21.			28 14
	21			
173	Merchandise		141 81	
128	To C. L. Wilson & Co Inv. 9/20			1 20
556	Jas. Sharp & Co			140 61
	Sundries			
209	To D. Dubach & Co			195 00
88	Bills Receivable # 23107.			
	Chem National Bk Ny.		84 36	
42	Discount & Ex.		1 76	
180	Lumber Fgt. M's 2976.		106 88	
27	Bank of Commerce		2 00 00	
82	To Bills Payable			2 00 00
	Our acceptance for C.P. Foreman			
	Nov 18. 4 mos.			
			4748 60	4748 60