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Yellow Pine Lumber Company Financial Ledger, 1889

Part 6 of 6

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

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Schmesneil Test, November 25, 1889

42	Discount & Exc.		72 25	
27	To Bank of Commerce			72 25
	Discount on our Acceptance			
	@ 1/2 per cent Nov. 18/89			
	4 mos & due Mar 18/90			
81	Bills Payable		5000 00	
27	To Bank of Commerce			5000 00
	Acceptance due Nov 18/89			
	Sundries			
476	To W. H. Vandenburg:			167 50
189	Lumber Hgt. Hyde & Co. # 7190		73 97	
88	Bills Receivable Nannie Mar Bk # 59423		91 66	
42	Discount & Exc.		1 87	
173	Index To		62 63	
408	To Taylor Manufg Co Inv 11/8.			62 63
47	Sundry Employees		2 00	
1622	To Retail Sales Lumber			2 00
	R. Moffit paid on			
	Pay Roll Nov.			
52	General Expense		2 24	
120	To Gen. M. Dilley Kent			
	Sundry Hyde & Co. Exchange			
	paid on Shipment Feby 28			
	till July 15/89. per Ledger			2 24
1811	Lumber		8 25	
2114	To H. H. Simmons 11/1/89			
	To our bar Car K.K. 24428			
	10999 41/32 Dk. 75c.			8 25
			521697	521697

Schmesneil Test, November 22, 1889

124	Hunt Nat'l Bank		500 00	
525	To J. N. Collier			
	# 68 Wolff Pantowen Bldg			
	Houston			500 00
124	Hunt Nat'l Bank		279 10	
88	To Bills Receivable			
	# 1965, from Nat'l Bk May.			101 08
	59423. Nannie " "			91 66
	52107 Jahne " "			86 36
	Sundries			
321	To Bunceton Lumber Co			271 76
180	Lumber Hgt. Inv't 7. 9752		72 68	
88	Bills Receivable Nat'l Bk. St Louis		192 16	
42	Discount & Exc. 2 %		2 92	
74	Log Expense		119 29	
827	To A.R.St. C.P.O. Wilson, Houston			
	198 Rods 114 Rods			
	bulls & Beams 3 days			
	10344 & 14 Cr 8861 & 10 Cr			119 29
173	Merchandise		466 67	
5746	To Phillip Thompson Jr. Inv. 11/9			262 30
	Successor to Bunker & Thompson			
405	A. Baldwin & Co Inv. 11/9			204 37
56	Mill Expense		485 41	
293	To Jehu Munson Packing Co			485 41
	Inv. 9/30 n. 4/6 Bros			
	Int,			
42	Discount & Exc.		30	
1244	To Hunt Nat'l Bank			30
	Pd. on Petroleum draft.			
			2122 62	2122 62

Yellow Pine Lumber Company
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Shreveport Texas November 22. 1889

173	Merchandise		182 50		
488	To Brown Dunnegan Shoe Co.				
	Inv. 11/20.			182 50	
180	Lumber		371 61		
297	To Arkansas & Texas Lumber Co				
	T.W.P.	7229.		106 28	
	"	6015		93 93	
	"	4407		113 10	
356	Lemy & Breakenridge Sh.B.W.P.	1721		58 30	
180	Lumber		614 52		
207	To L.H. Spangler & Co				
	D.T.F.W.P.	#8192		85 50	
	D.C.	621		98 44	
	"	921		109 44	
	D.T.	8136.		91 20.	
	D.C.	935.		127 00.	
	D.K.G.	110744		102 94	
	Sundries				
1244	To First Natl Bank			1129 09	
294	D.J. Williams & Co	#25	209 62		
448	Gravelly & Miller	26	42 00		
526	A.H. Leago & Co	"	97 12		
481	Keith, Lady & Wardlinger	27	49 26		
457	Geo. Adelgson & Co.	28	172 42		
462	Moy & Vaught	29	161 13		
405	A. Baldwin & Co.	40.	92 45		
	Sundries				
27	To Bank of Commerce			286 62	
297	J.A. Fay & Co	#2444	12 65		
392	Chas. Brunson Belting Co	245	228 89		
406	Simmons Hardware Co	246.	44 08		
			2685 24	2685 24	

Shreveport Texas November 22nd 1889

180	Lumber		42 21		
280	To Reliance Lumber Co			42 21	
	Post charge on				
	Car 1022 T.W.P.				
	" 5740 Pat & T.				
	as p. Ct. Invt.				
173	Merchandise		86 40		
407	To Simmons Hardware Co			86 40	
	Inv. July 20th.				
	Sundries				
82	To Bills Payable			772 28	
480	A. & Mitchell's Accpt on 60 days		286 87		
	Nov 1, 1889				
292	Chas Brunson Belting Co		485 41		
	Note 12 Nov Ct 1889				
88	Bills Receivable		865		
107	To J.B. Simmons			865	
	#1088 Franklin Bk.				
	for N Weyhausen.				
23	General Expense		200 00		
101	To U.S.D. Court				
	Ant Insp to Jedediah				
	Pine Bluff & Texarkana			200 00	
174	Indse		583 54		
5746	To Burke & Thompson				
	Inv. 11/20			583 54	
	Sundries				
2420	To C.W. Williams & Son			459 09	
180	Lumber To Fightbar #990 1490		794 8		
"	" " 970 "		1109 44		
88	Bills Receivable, 1st Natl Bk. Houston		278 67		
			2151 27	2151 27	

Yellow Pine Lumber Company
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Ottmesnell Test. Nov. 25, 1889

47	Sundry Employees		2 25		
257	To Pauge Elder				
	Amt on Pc Out west of				
	Town Pay Roll			2 25	
47	Sundry Employees		2 00		
162	To Retail Sales				
	R. Moffatt on West Bay				
	Roll for Lumber			2 00	
74	Org Expense		2 50		
47	To Sundry Employees				
	Amt Supplementary Roll				
	for Oct. 1889			2 50	
174	Index Pc		40 00		
410	To C. Notzenauer Inv 11/20			40 00	
180	Lumber		84 15		
256	To Buntin Lyngs & Co				
	Fgt. Inv 17. p 127			84 15	
	Sundries				
265	To Ino. Central Lumber Co			711 17	
180	Lumber Fgt. Inv Pc. 8280		86 14		
"	" " " p 10, 10019		79 86		
88	Bills Recvable # 240517 on				
	4th Nat'l Bk. St Louis		546 17		
	Sundries				
218	To J. T. Wentworth Lbr			202 39	
180	Lumber Fgt. Inv Pc. 7707		71 72		
88	Bills Recvable # 11296 on				
	Nat'l Bk of St L. Co.		128 05		
142	Discount & Exc.		2 62		
			1048 46	1048 46	

Ottmesnell Test. November 25, 1889

180	Lumber			148 06	
257	To L. P. Johns & Son				
	Fgt. Inv 7. 9674		89 32		
	" " 3 Feb.		58 74		
174	Merchandise		156 27		
	To Sundries				
156	Rob. Ashmead & Co Inv 11/23			51 78	
288	L. D. Rumsey Mfg. Co " 11/22			9 40	
157	Hargadine McK. Ashmead & Co "			61 98	
"	" " "			22 11	
	Sundries				
274	To Denton Bro			87 06	
180	Lumber Fgt. My 17 & 21 1889		86 00		
142	Discount & Exc. 2 pc		2 06		
180	Lumber		2 00		
274	To Denton Bro				
	Cullom Co Pc. 7. p 1889			2 00	
	26				
	Sundries				
142	To First Nat'l Bank			743 65	
285	J. L. Wm. Rice # 41		517 00		
460	Keach & Co 42		226 65		
142	Discount & Exc		57		
460	To Keach & Co				
	Co on Sft.			57	
527	Jas. P. Leathers & Co		126 25		
27	To Bank of Commerce				
	Check # 247			126 25	
			1264 86	1264 86	

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

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Stmt. Received Tex. November 26, 1889

1244	First Nat'l Bk.		1152 70	
88	To Bills Receivable			
	#11296. Nat'l Bk. Ft. W.			128 05
	2282 Ft. Nat'l Bk.			192 16
	1088 Franklin Nat'l Bk. Ft. W.			8 65
	240277 4th Nat'l Bk. "			544 17
	882 1st " Houston			278 67
82	Bills Payable		768 00	
1244	To First Nat'l Bank			
	Accept'd D. M. Angle			768 00
	Insurance Exc		1 90	
1244	To First Nat'l Bank			1 90
	Exc. Angle Accept'e			
174	Merchandise		58 67	
448	To J. Leopold & Co. Inv. 11/23			28 79
558	L. & D. Adler " "			24 88
74	Log Expense		52 44	
526	To W. B. Foard Inv. 11/21			
	14982 lbs Hay @ 7 per Ton			52 44
	2%			
209	C. P. Lemon Lumber Co		461 241	
8	To C. P. Lemon Pres & Co.			
	Remitted to Bank of			
	Lemmon Less 1% 89			461 241
59	Kansas City Balance Jo		1628 09	
8	To C. P. Lemon Pres & Co.			
	Amt. Shg'd in error as			
	Bal. Mansfield. W.T.			
	Carson.			1628 09
59	Kansas City Balance Jo		10000 00	
23	To Yellow Pine Lumber Co. Ft. W.			
	Amt. Transf'd to above Jo			10000 00
			14075 21	14075 21

Stmt. Received Tex. November 27, 1889

120	Geo. Jno. Dilley Lum		210 00	
4	To Trans Rgds.			
	O/C on telegram Dec 26			
	pd Bill Rend'd.			210 00
174	Indef O/C		10 00	
1232	To Louis Schwartz			
	Int Nov. 25/89			10 00
74	Log Expense		256 34	
859	To W. B. F. Blalock & Co			
	Inv. 11/20, Com & Frgt.			256 34
89	Office Expense		1 45	
481	To Hunter & Gentzinger Inv. 11/25			
	Rubber Stamps			1 45
180	Lumber O/C		111 37	
554	To C. O. Norwood			111 37
	Frgt. Prot. 7144			
	28			
180	Lumber		78 43	
266	To Hd. Screen & Quad Lbr Co			
	Frgt. pd & W. 22574			78 43
	Sundries			
5244	To W. H. Trengel			195 70
88	Bills Receivable #44214. Nat'l Bk.		128 50	
180	Lumber Frgt. Invp. 2724		67 20	
	Sundries			
4464	To C. A. Johnson			482 26
180	Lumber Frgt. pd & W. 42574		86 25	
	" Prot. 7214		77 69	
	" " 6153		102 68	
	" " 6081		108 90	
88	Bills Receivable #12130 Sifton			
	Norwood Nat'l Bk.			
	Pay		105 64	
			1442 22	1442 22

Yellow Pine Lumber Company
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Adjustment Acct. November 28, 1889

404	M. D. Chestand & Co		772	
180	To Lumber, Shortage on Car G.C.&S.F. #2858 Ledger Dr. Items.			772
180	Lumber		1928	
322	To F. W. Heilland & Co. Shortage on Car G.C.&S.F. #2858. 90 pcs 1/6.16. – 720. 16ths, 11.88 88 " 1/4.16. 469. 16ths 750 / 19.38			1928
180	Lumber		18286	
571	To M. A. Gullahorn Car Invt. #1160 " Invt. 876 " Invt. 8069 282448' lumber @ $65.00			18286
571	M. A. Gullahorn		18286	
82	To Bills Payable Our Acceptance Nov 29/89 60 days date 29 Jany 1890			18286
8	C. P. Bowen Jr. a/c		25000 00	
209	To C. P. Bowen Lumber Co Amt. Acceptance Invt			25000 00
174	Sundries a/c		1119	
571	To M. A. Gullahorn Amt. Assumed by F. Benjamin & Charged on Sales Ledger 11/19/89			1119
			290401	290401

Adjustment Acct. November 29, 1889

	Sundries			
87	To Bank of Commerce			298 76
256	Jas. Sharp & Co. Sales # 248	271 56		
4	Leland & Stuyvesant Co. " 249	26 50		
	Sundries			
1244	To First Natl Bank			942 27
587	R. C. C. Wilson Sales # 43	119 29		
157	Margadant Mc Kittrick " 444	695 89		
174	Geo. E. Dany. " 45	128 09		
142	Discount Acc	1 73		
157	To Margadant Mc Kittrick & Co Acc on draft			1 73
87	Trial Expense	27 15		
407	To Simmons Hdw Co Inv 11/26			27 15
82	General Expense	66 32		
129	To F. W. Heilman & Co Inv. 11/25			66 32
174	Sales To	123 78		
174	To Geo. E. Dany Inv 11/1/89			123 78
285	J. S. Hamm Rice	3 20		
16	To Retail Sales Amt. B.B. for Month of 11/29/89			3 20
8	C. P. Bowen Jr a/c	7850 00		
82	To Bills Payable Accept. 4 mo. 11/29/89			4500 00
	" 4 " " "			1750 00
	" 6 " " "			1600 00
		9413 51		9413 51

Yellow Pine Lumber Company
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Osmond Texas November 30th 1889

1214	First Natl Bank Beaumont		244 14		
88	To Bills Receivable				
	#44214 Ltr. Nat'l Bk.			138 50	
	12128 " Hanover "			105 64	
52	General Expenses		14 00		
511	To Rich. Hamlin				
	Digging Grave for Aff.			4 00	
	100 Copies of Paper			2 00	
	Cash 2 hrs for Labor			7 00	
180	Lumber		296 39		
465	To N. J. Travis a/c T. & P.	#8670		49 94	
253	G. W. Sanders 2 Mo	#628		71 25	
"	"	160		69 50	
209	C. P. Bonner Lbr Co.	#6876		128 60	
211	Moore & Buchanan Co.	1420		67 10	
57	Mill Expenses		15 00		
452	To Wm. C. Mill & Co.			15 00	
	Inv. 11/27				
208	C. P. Bonner Lumber Co		97 49		
180	To Lumber Frgt. bar Nat'l Bk	#8265		97 49	
	11/7. Consigned to H. & G.				
	North Lumber Co.				
326	Ostberg Peterson & Co		179 80		
180	To Lumber Frgt & paid on Inv.			90 80	
	#1226. 11/16.				
	Frgt & p. bar Nat'l Bk 12127			80 00	
180	Lumber		179 12		
207	To S. H. Spangler & Co.	#8142 DQ		92 27	
529	C. T. Lyon	5979 Nat'l Bk		86 85	
			1116 94	1116 94	

Osmond Texas November 30th 1889

57	Mill Expenses			15 66	
129	To H. W. Heinman & Co	11/28 Inv.			2 16
449	Branch Crockett Lum Co	11/27 "			12 50
53	General Expenses			44 46	
123	To Louis Schwartz. Inv.	11/29			44 46
180	Lumber			72 20	
524	To W. H. Mengel				72 20
	D/C. on Osm 27244				
430	Walker Mfg Co			2 28	
174	To Merchandise. Dr. Merchandise				2 28
	in error				
43	Walker Manf'g Co			2 28	
174	To Index D/C				2 28
	Short on Inv 11/19				
180	Lumber			199 88	
209	To C. P. Bonner Lumber Co				
	on Osm. 9369 Nat'l B.				
	Billed D/Lumberside of Feb.				
	See Dr Memo.				82 96
	Osm. Nat'l B 15416 11/26				
	D/C. Dr Memo				10 01
	Osm 64463. Nat'l B.				
	Billed D/Lumberside of				
	Feb B. Dr Memo				96 03
	Osm. 7294. Inv.				
	D/C. Dr Memo.				10 88
				296 78	296 78

Yellow Pine Lumber Company
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Amesnell Tex. November 30, 1889

	Sundries			
36	To Bank of Commerce #2501 #2521			744 67
174	Merchandise Sundry Pkgs.		222 27	
291	D. M. Fleming Kon "		5 60	
7	Train Expense "		12 70	
90	Office Expense "		1 05	
469	Veach & Co. Frt. 2220. Schools.		61 92	
124	Sosy Landed Nett 25934. Lbs		71 13	
53	General Expense. Freights		90	
27	Saw. Mill Expense "		5 15	
101	W.M. Canon "		1 40	
63	Sundry Employees F.B. Benjamin		43 15	
103	J.M. Pollett Sch. Indust		21 15	
206	C. Leith Coa on Hat.		25	
52	Genl. Expenses, " " Grapevine		1 25	
168	J. Valentine Sch. D. Hat		2 40	
180	Lumber Frt. Smd. 1221. Mst. 12127			
"	Edberg & Co. Shamrock Pkgs.		170 50	
"	Mst. 8265. Crandall		97 49	
404	W. D. Schweitzand & Co. Transp. Lbr		27 50	
174	Merchandise Frt. Etc.		50	
174	Merchandise		21 10	
	To Sundries			
473	L. A. Hawthorne Schools			5 50
291	D. M. Fleming Kon "			2 60
549	A. D. Allen "			12 00
2	Log Plant		105 00	
559	To J. M. Holloway			
	1 Dwlg House			15 00
473	L. A. Hawthorne 2 Houses 24 & 472			
	1 House 12. 12			84 00
559	W. Allen 1 Dwlg House			6 00
			873 61	873 61

Amesnell Tex Nov. 30th 1889

	Sundries		
174	To Merchandise		1745 64
27	Saw Mill Expense	188 47	
60	Planer "	178 79	
46	Yard "	9 99	
23	General "	20 85	
74	Log "	86 70	
7	Train Road "	16 60	
438	Lumber Hauler	2 20	
168	J. Valentine	76 19	
101	W.M. Canon	66	
107	J.B. Simmons	7 00	
103	John M. Pollett	6 25	
172	J. C. Meadows	79 73	
444	J. M. Brittain	24 00	
389	Sam Beckham	16 20	
446	P. J. Riley	12 35	
445	Chas Smith	49 95	
411	W.P. Chapman	36 13	
549	A. D. Allen	31 25	
114	G. M. Valentine	7 70	
300	Wm. Weeks	12 10	
471	W. D. Davis	203 43	
475	J.B. Fairclothe	17 91	
464	J.W. Warner	3 50	
572	P. Lantern	8 20	
319	Jackson Lobster	47 95	
473	L. A. Hawthorne	28 20	
526	F. Benjamin	2	
291	D. M. Fleming & Son	276 14	
525	Jesse Cobbs	45	
202	Chas Leith	2 95	
118	Smyth Bro's	71 61	
542	J. D. Daniels	11 20	
124	Anderson & Hunter	10 50	
217	J. L. Heidelberg	50	
296	D. J. Williams & Co.	60	
429	D. J. Johnson	44 75	
526	W. F. Wade	6 00	
549	Geo Bickford	1 00	
		1745 64	1745 64

Yellow Pine Lumber Company
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	Trans Expense		£6029	
4460	To John Varner			
"	Haulg Ties, 400 @ 3c = 12 00			
"	" 1 day @ 3		1500	
560	John Boyt " 134 ties @ 3c		402	
510	W. D. Weatherly 1400 Wedges @ 1½		2100	
2744	Nathan Pope 49¾ @ Mo @ 17c		8460	
"	Haulg 1444 2/10 @ 2c		4226	
"	" 19 Cords Wood 40c		760	
559	P. W. Blarney 8 Sampling poles @ 50c		400	
429	J. Schilders Haulg 100 ties @ 2c		200	
560	Walter Phillips 2 @ Mo @ 2 00		400	
5749	A. Wilson 52 ties @ 15c	780		
	327 " " 8c	2616		
	1 Pot pendant	600		
	1 Heaving plunger	150		
	1 pr Swivel Bridge	1200		
			5391	
479	J. B. W. Stevenics			
	160 Cords Wood @ 2 00		32000	
63	Sundry Employees		945	
774	To Log Expense			
	A. Johnd 1 Dozen Boards	1/8		
	R. Burd. Corn	25c		
	Lot Screws Hay &c	1.10	945	
63	Sundry Employees		4052	
162	To W. Hall Sales		4052	
	B. Sheffield	3.92		
	G. Barr	2.49		
	Tom Jackson	1.50		
	Tom Whitmire	1.50		
	G. Lauenberger	2.00		
	Geo Barber	1.00		
	Jesse Seals	1.61		
	Gilly Gill	25.50		
			61026	61026

	Sundries			
63	To Sundry Employees			51075
560	J. C. Dieckmann & Co Schecks		1600	
428	J. Schilders	"	200	
560	Walter Phillips	"	400	
529	W. Allen	"	600	
561	J. C. Runyard & Co	"	500	
5744	W. Long Bro	"	700	
4732	L. A. Matthews	"	8650	
5749	A. Wilson	"	2650	
479	J. B. W. Stevenics	"	17740	
559	P. W. Blarney	"	1500	
467	John Varner	"	700	
560	John Boyt	"	400	
510	W. D. Weatherly	"	2100	
2744	Nathan Pope	"	6282	
559	P. W. Blarney	"	400	
172	J. Vandiver	"	450	
	Sundries			
774	To Log Expense			14713
467	John Varner Haul & Corn		1190	
2744	Nathan Pope Corn & Schools		810	
"	W. Long Bro 2652 lb. C. Corn &c 65c		2470	
"	2806 Schools 1.20		3647	
"	1739 lbs Corn 62c		2015	
"	296 Yoke Hay 1.25		270	
"	Rope 5.05		505	
479	J. B. W. Stevenics Corn & Schools		800	
560	J. C. Dieckmann			
"	1266 lb Schools @ 1.20		1545	
"	273 " Corn 65		341	
"	360 lb Hay 1.00		360	
429	Geo Barber			
	500 lb Schools 1.20		660	
			65788	65788

Yellow Pine Lumber Company
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Statement Test. Nov. 30th 1889

	Sundries			
162	To Retail Sales			24 01
5844	Wm. J. Mitchell	17 06		
5719	A. D. Wilson	48		
116	Rent a/c.	50		
413	Roberts & Roberts	1 82		
172	J. C. Wardlaw	4 00		
124	Henderson & Kuebler	1 08		
452	H. Patterson	2 21		
226	L. B. Cooper	3 02		
819	Jackson Settles	2 73		
63	Sundry Employees	5 00		
162	To Retail Sales			5 00
	H. Hourtyz Jas Lumber			
63	Sundry Employees	72 65		
118	To Smith Bro's Checks a/c			72 65
63	Sundry Employees	2261 03		
174	To Merchandise			2261 03
	Check's pd's during month			
174	Merchandise	185 00		
107	To J. B. Simmons Nov. Wages			100 00
542	" J. A. Daniels " "			50 00
209	" Wm. Hanks " "			25 00
52	General Expense	175 00		
101	To W.M. Hand Nov. Salary			175 00
90	Office Expense	200 00		
168	" J. Valentine			75 00
303	" G. Leith			75 00
114	" G. W. Valentine			50 00
744	Log Expense	100 00		
172	To J. Wardlaw Nov. Wages			100 00
		4133 69	4133 69	

Statement Test. November 30th 1889

744	Log Expense		1170 84	
97	To Stumpage a/c			
	1,170,840' (4321 Logs) @ 1mo			1170 84
170	Sundry Credits		21 50	
1244	To Hunt Nat'l Bank # 46			
	Jas Brown			21 50
63	Sundry Employees		29 95	
744	To Log Expense			
	Mrs Potter Cook			2 00
	L. H. Yates			50
	L. Gibbs			75
	Thos Jordan			1 20
	W. Willard			5 65
	J. Rose			65
	F. Wiggins			4 95
	C. Hall			1 75
	J. Williams			6 25
	W. Butler			25
	Jno Pulsum			1 60
	F. M. Smith			2 90
	Jas Wardlaws Statement			
744	Log Expense		3209 19	
5744	To W. C. Ellery Bro's			
	432 Logs - 132,160' @ 2 25/100 M.			299 61
561	J. A. Dickerson			
	10 Logs - 2976' @ 3mo M.			17 93
489	Jas Forster			
	7 Logs - 4182' @ 2mo M.			12 55
63	Sundry Employees		78 50	
116	To Rent a/c			78 50
	Amt of Rent stopped			
	on Pay Roll Nov. 1889			
			1640 91	1640 91

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

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Amesneil Tex. Novemb. 20th 1889

Sundries

62	To Sundry Employees				625 1412
274	Saw Mill Pay Roll	Nov.	1342 87		
61	Planing Mill	"	"	1128 20	
"	Plant Yard	"	"	808 43	
66	Kindling	"	"	780 16	
7	Track Road	"	"	254 66	
744	Log Expense			2189 71	
	Sawmill	444.48			
	Loading "	244.40			
	Log Camps	1400.83			
294	Wm. M. J. Foster			2000	
16	To Hotel P/C				2000
	Rent of Hotel Nov. 89				

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

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Amended Trial Dec. 2. 1889

181	Lumber	✓	116 03 ✓		
810	To F. Jones. Hgt. Mdse. 11240	✓		116 03	
89	Office Expense	✓	22 25		
459	To Mt. Pl. Bucksk & Co. Inv 11/29	✓		8 25	
296	" Delcastle & Loomis. 11/30	✓		14 00	
174	Merchandise	✓	516 25		
480	To Cannon & Tatum Inv. 11/20.	✓		516 25	
	Sundries				
269	To D. Dubuchet & Co	✓		221 50	
181	Lumber Hgt. 10 St Lgth #11117	✓	92 25 ✓		
"	" Ofc. "	✓	1 ✓		
88	Bills Receivable Jefferson Co #22024	✓	125 69		
142	Discount & Exc. 2%	✓	2 56		
	Sundries				
450	To A. L. Taylor	✓		242 96	
181	Lumber Hgt. Sel. Lgth 1 to 4 #11199	✓	106 00 ✓		
88	Bills Receivable #22038, Jefferson Co.	✓	124 24		
142	Discount & Exc 2%	✓	2 72		
	Sundries				
479	To J. S. Kirkwood	✓		221 17	
181	Lumber Hgt. Mdse #12370	✓	92 78		
"	" Shortage "	✓	2 25		
88	Bills Receivable #22 Jefferson Co	✓	125 14		
142	Discount & Exc	✓	2 75		
479	To J. S. Kirkwood 2% on #137.29	✓		2 75	
174	Merchandise	✓	4 00		
252	To Albert Ball Inv. 12/1	✓		4 00	
			1357 01	1357 01	

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

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Amount Dest. 4th M. 1889

181	Lumber	✓	142 12		
226	To Anderson & Long				
	Fgt. Bill # 6288	✓		76 78	
	" Inv. 7 1444.	✓		65 34	
181	Lumber	✓	4 12		
209	To E. P. Bonnett Lbr. Co	✓		4 12	
	Fgt and Inv. # 7160. 7/28				
	See Dr Memo				
174	Merchandise	✓	309 28		
261	To Greeley Burnham Grain Co.	✓		304 68	
555	A. N. Bodden & Co	✓		4 60	
82	Bills Payable	✓	219 45		
134	" First Nat'l Bk	Schd # 48			
	Reliance Lbr Co	✓		219 45	
	Sundries				
134	To First Nat'l Bk # 49	✓		65 82	
174	Index P.C. Fgt on Index	✓	79		
90	Office Exp. Exp on Pens	✓	25		
174	Index P.C. " from N.O.	✓	20		
280	Reliance Lumber				
	Fgt & bar 7 N.O. 298	✓	14 88		
	" Ex. 265	✓	14 19		
	" G.H.&S.A. 908	✓	15 63		
	" " 2948	✓	17 28		
404	W. D. Schmidt & Co				
	Fgt on bar G.H.&S.A. 1226	✓	2 50		
181	Lumber	✓	6 42		
280	To Reliance Lumber Co	✓		6 42	
	Our debit on Inv. 21st ins.				
	Fgt on bar 1022 Neb. shipped				
	July 30th 1889				
			747 21	747 21	

Amount Trial December 6th 1889

181	Lumber	✓		69 57	
322	To F. W. Scullum & Co				
	Fgt. N.Y. 2858	✓			69 57
	Index To			192 00	
Void	To J. P. Campbell & Co				
	Inv 2 Dec				192 00
	Sundries				
478	To Nat. Nat. Bk Sandersburg				165 81
93	Bills Receivable # 97744	✓		82 72	
181	Lumber Fgt Bill 2934 Nat'l Bk.	✓		81 40	
142	Discount 2%	✓		1 68	
	Sundries				
538	To J. S. Osborn & Co	✓			191 01
93	Bills Receivable Jasper # 5535	✓		106 10	
142	Discount 2%	✓		2 16	
181	Lumber Fgt # 6572 Pitkin J.	✓		82 75	
	Sundries				
211	To Moore & Buchanan	✓			97 25
93	Bills Receivable Schd # 221.	✓		92 17	
181	Lumber T. Spar # 8026.	✓		4 18	
181	Lumber	✓		6 60	
266	To Thos. Sprecy & Bros Lbr Co	✓			6 60
	Error in Fgt Bill				
	on Spar Schd # 32574				
	Sundries				
214	To F. W. Simmons	✓			100 96
93	Bills Receivable # 14443 Am. Nat. Bk	✓		99 96	
142	Discount 2%	✓		1 00	
				823 30	823 30

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

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Amended Test Dec. 7. 1889

X	174	Brandrandus	✓	2223 39		
	122	To Louis Schwartz Inv 12/2	✓		20 14	
	561	J. Ruthoff & Sons " 3	✓		46 500	
	562	J. Nance & Bro & Co 2.	✓		50 25	
	174	Index & Co.	✓	1 12 45		
	457	To G. Seeligson & Co Inv. 12/5	✓		11 50	
	407	Johnson Wells Co " 4	✓		20 63	
	18	Wallis Lander & Co " 5	✓		7 32	
	62	Sundry Employees	✓	153 00		
	413	To Roberts & Roberts				
		Interest on J/c	✓		98 75	
	118	Smith Bro "	✓		21 00	
	66	Rough Yard Co. Error in				
		Addition Inv & Pay Roll	✓		8 25	
	75	Log Expense Error in Co.				
		Jemison Inv & Pay Roll	✓		25 00	
	480	A. Hutchins	✓	214 42		
	181	To Lumber				
		Frgt on 2 cars Tie, Dallas				
		Consol. Railway				
		Frt Bill # 850	✓		58 73	
		" 2014	✓		27 27	
		" 168	✓		21 20	
		" 2228	✓		42 60	
		" 656	✓		44 62	
		Sundries				
	229	To Dallas Consol Ry Co Cr.	✓	529 92		
	181	Lumber J/c				
		Dr.				
		Frgt on 2 cars Tie				
		from A. Hutchins	✓		214 42	
	93	Bills Receivable # 985 on Pratt				
		Co. Bill Dallas	✓		315 50	
				1548 18	1548 18	

Amended Test Dec. 7. 1889

	181	Lumber	✓	1443 53		
	209	To T. & P. Lumber Co				
		Dr. Error J/c on par				
		Frt Bill.	✓			20 00
		Frgt on par Frt Bill # 2265	✓			97 49
		Dr. Error J/c on Car				
		L. I. & T. # 40062, 62 Yards	✓			26 04
	142	Discount & Exc.	✓	1 30		
		To Sundries				
	559	B. F. Blaker B. F. Blaker & Co.	✓			41
		Exc on Bill # 257				
	135	First Nat'l Bank	✓			89
		Exc on Interest Bill # 44				
		Accepted B. L. Co. 25				
	250	Wm. Cameron & Co	✓	84 89		
	181	To Lumber			✓	84 89
		Frgt on par # 9215. Frt Bill J/c credited				
		Jemison in error				
	459	Texas Land & Cattle Co	✓	65		
	20	To Com'l Nat'l Bank				
		Int. Bill # 219				65
		Sundries				
	27	To Bank of Commerce	✓			3587 92
	82	Bills Pay'e Inv T. L. Co. # 252	✓	3124 48		
	413	Roberts & Roberts	254	✓	65 00	
	501	C. W. Breyenberg & Co	255	✓	24 00	
	552	Pittsburg Planing Co	256	✓	25 00	
	559	B. F. Blaker & Co.	257	✓	166 18	
	450	Goodrich & Rubber Co	258	✓	51 76	
	499	Detroit Emery Wheel Co	259	✓	27 50	
	53	Gen'l Exp. Year's Interest to				
		Lumber Mercantile # 260 Acct.	✓		49 00	
	93	Bills Receivable, Int. to Barrett				
		School Warrant # 261	✓		45 00	
					2818 29	2818 29

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

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Assessment Acct. Dec. 7. 1889

Sundries

134 To First Nat'l Bank Dr. $629.46

287 James Simpson #20 $12.24

62 Gen'l Expense $1. Transfer 127.22

Cancelled Vs. Fleming

9

91 Bills Receivable 250.00

253 To J. W. Sanders Draft on 11th D. 250.00

Cleveland & Co.

91 Bills Receivable 1000.00

257 To S. P. Johns & Son #25771 Draft 1000.00

on 3rd Nat'l Bk. Dallas

7

Trans. Expense 1684.96

8 To D. P. Pearson & Co.

40 tons 24 lb. Steel Rail @ 39.50 1580.00

25 bbls. Angle Plates @ 4.10 104.96

27 Mill Expense 12.75

129 To H. W. Hartman 12.75

174 Index Co 113.03

481 To R. & H. Lang & Weinberger 49.78

470 Blankenship & Blake 62.25

181 Lumber 128.78

3102 To Frank W. Jones, Agt. N.O. #253 68.64

302 Griffith Lumber Co. Agt. 10444 60.14

92 Bills Receivable 99.42

257 To Chicago Lumber Co #2862 99.42

Draft on Am. Nat'l Bk. Kan. City

$1284.41 $1284.41

Assessment Acct. Dec. 9. 1889

174 Merchandise $16.82

4453 To Cincinnati Tanning Co. 18.52

181 Schaff, Bernheimer & Co. 28.28

124 First Nat'l Bank 395.07

85 To Bills Receivable

#58 Whitewater Bk. 125.14

22202 Fr. Bk. St. Louis 125.69

22038 Security Bk. " 124.24

125 First Nat'l Bank 762.46

93 To Bills Receivable

#2225 Am. Exch. Nat'l Bk. 106.10

59774 Hanover " 82.73

221 Nat'l Bk. St. Louis 92.17

14443 Amer. Nat'l Bk. 99.96

112 111 D. Cleveland & Co 62.00

982 Nat. Exch. Bk. Dallas 212.50

125 First Nat'l Bank 450.00

91 To Bills Receivable

Draft on 111 D. Cleveland 250.00

#62771, 3rd Nat'l Bk. Dallas 100.00

93 Bills Receivable 66.00

413 To Roberts & Roberts 66.00

Draft on Cleveland & Co

16

Sundries

457 To A. L. Taylor 202.81

93 Bills Receivable #22174. p. 8/12½ 111.54

181 Lumber Fat L. #45844 89.00

142 Discount & Exc. 2.27

1932.17 1932.17

Yellow Pine Lumber Company
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Trial Bal. Dec. 10. 1889

	Sundries			
21	To J. W. & Jennings	✓		22680
93	Bills Receivable #1145 & 78 Loaded to St. Louis.		9485	
181	Lumber Frgt D.C. #862		12195	
471	W. D. Davis Agt.	✓	2213	
324	To S. B. Cooper Amt of 2/10 Trans. Bl.	✓		2213
280	Reliance Lumber Co	✓	21685	
82	To Bills Payable Accepted 12/2/89. 60 ds.	✓		21685
181	Lumber		17080	
328	To Dilling Peterson & Co 2/3 Frgt on loan Inst 1226 & Bl Sp #12127	✓		17080
181	Lumber		2513	
450	To A. L. Taylor Car A.L.&T.F. #46844 @ 27½c Rate $13.49 6640 ft floor g. short 11.644 $25.193	✓		2513
	11			
	Transportation		250	
121	To G. W. Dilley Son Inv. 12/4	✓		250
57	Mill Expense		6640	
120	To G. W. Dilley Son Inv 12/5/89	✓		6640
			74111	74111

Trial Bal. Dec. 11th 1889

289	W. T. Carter & Bro	✓	7800	
181	To Lumber. Freight on Car Bell T.J. #8267. Cash bill in error			7800
289	W. T. Carter & Bro	✓	7800	
253	To G. W. Sanders Frgt on Car Bell T. #8267	✓		7800
450	C. W. Thiele & Bro	✓	4620	
181	To Lumber Frgt on (Car Smd.) #8874 Thiele & Bro See Fo 282.	✓		4620
289	W. T. Carter & Co	✓	6699	
181	To Lumber Frgt on Car Smd. #8874	✓		6699
174	Order P.O.		987	
157	To Margaret M. Kirkwood & Co Inv. 12/9 47½.	✓		987
450	A. L. Taylor	✓	225	
181	To Lumber, Our Order on Car # 46844 A.L.&T.F.	✓	✓	225
93	Bills Receivable	✓	5268	
466	To C. F. Whited #1105172 Draft on Bro. for Bill 150	✓		5268
	Sundries			
223	To G. W. Sanders	✓		10770
181	Lumber Frgt. Bill P. 292	✓	6525	
93	Bills Receivable, Draft on W. D. Peterson & Co	✓	4245	
			44179	44179

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

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Amount Test Dec. 12th 1889

132	First Nat'l Bank Tex	✓	9944³	
92	To Bills Receivable	✓		9944³
	#286 Am. Nat'l Bk. Tex.			
126	First Nat'l Bank Tex	✓	20629	
92	To Bills Receivable			
	#221724 Jefferson Bk. Tex.	✓		11157⁴
	#146518 Lead. Nat'l Bk.	✓		9485
20	Suspense P/o J. B. Keller #52	✓	7000	
186	To 1st Nat'l Bk. Beaumont	✓		7000
	Sundries			
125	To First Nat'l Bank Tex. #52	✓		11612
284	Reliance Lbr Co.	✓	10524	
	Fgt. four. L.A. #1488, #19.26			
	" L.W. 1162. 20.46			
	" L.A. 2218 12.24			
	" N.O. 1418. 22.86			
	" L.W. 1236. 16.08			
	" N.O. 716. 14.34			
	105.24			
404	W. D. Cleveland & Co.	✓	750	
	Fgt. four Inst. #2397 $2.50			
	" Inv. 9470. 5.00			
65	General Expense, Fgt. on 3 cse.	✓	68	
103	J. S. Bollett. Telegram, Woodville	✓	25	
114	C. W. Valentine & Co. on Postage	✓	225	
	Sundries			
269	To C. P. Lovett Lbr Co.	✓		17283
142	Discount & Exc.			
	Amt. credit of P/o Draw	✓	8783	
103	J. S. Bollett, Draw by Mrs. P.	✓	8500	
			66477	66477

Amount Test Dec 12. 1889

473	J. P. Haynes	✓	1000	
103	To J. S. Bollett, Amt. paid Gen. Chg'd. back	✓		1000
63	Sundry Employees	✓	30225	
215	To Am. Branch, Atkinson P/o	✓		1241
436	Williams Boyt. "	✓		1794
63	C. L. Benton	✓	608	
63	To Sundry Employees Atkinson P/o	✓		608
63	Sundry Employees	✓	215	
482	To Nat. Branch Atkinson P/o	✓		215
174	Adue P/o	✓	953	
428	To J. B. Pebbles.	✓		953
12	Insurance	✓	44125	
398	To O. L. Cochran			
	Premium on Policies			
	#27482. Orient }	✓		5625
	1870 Home } Oct.	✓		8750
	62912 Western }	✓		4250
	160216 Am. Central }	✓		6375
	25308 Queen } Hou.	✓		2125
	1134993 Nat'l Fire }	✓		6375
	1578. Home }	✓		10625
744	Log Expense	✓	43814	
237	To Wm. Evans.			
	20 logs - 5393' @ 2.25	✓		1213
527	Jno. St. Hooker 18 " = 4002'. 2.25	✓		900
467	Wm. Mc Mahon 21 " = 10096' 2.25	✓		2271
			54620	54620

Yellow Pine Lumber Company
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Amount Test December 12th 1889

174	Merchandise	✓	66 64		
166	To P&L. A/c Merchandise	✓			66 64
	Inv. 12/9.				
124	Pratt Hall Bank	✓	92 13		
93	To Bills Receivable				
	#105072. Inv. Rail Bill. 11/6.	✓			52 68
	W. D. Shepherd & Co	✓			42 45
	13				
	Sundries				
142	To Discount & Exc.	✓		✓	480
125	Hunt & Booth	✓	15		
259	W. H. Mahoney	✓	01		
301	Bethel Lumber Co	✓	06		
299	Jas. A. Doney	✓	50		
48	J. Pitts & Co	✓	25		
460	Meade & Co	✓	2 80		
	Sund To Sund a/cs.				
142	Discount & Exc.	✓	6 12		
	To Sundries				
449	To J. H. Fargo & Co	✓			25
498	Odell Bros	✓			25
508	W. H. Raspberry	✓			02
514	J. A. W. Williams	✓			50
534	W. H. Brengell	✓			3 55
534	L. A. Foster	✓			15
537	R. M. Page To Sales a/cs.	✓			1 40
74	Log Expense	✓	5 00		
456	To Baker & Terrell	✓			5 00
	To Sales a/c.				
74	Indue a/c	✓	1 75		
526	To M. Parsons	✓			1 75
536	Wm. Bowers	✓			64
74	To Indue a/c.	✓	64		
			180 08		180 08

Amount Test Dec. 12th 1889

62	General Expense	✓	58 21		
554	To Sarah Mitchell	✓			52 81
108	" W. H. Hobbs To Store a/cs.	✓			4 50
63	Sundry Employees	✓	4 28		
567	To Robt Johnson	✓			4 28
22	Profit & Loss a/c	✓	19 94		
	To Sundries				
522	J. A. Franklin	✓			1 21
569	H. Wilkerson	✓			20
513	T. J. Branan	✓			2 25
576	Cowin & Henderson	✓			3 00
577	Mrs. Bullock	✓			2 00
528	G. F. Willis	✓			10 50
521	Geo. C. Walford	✓			48
	Sundry Balances	✓	208 49		
	To Sundries				
489	D. C. Flannery	✓			25 00
"	Seymour Bodyfield	✓			126 74
579	Wm. Blanket	✓			1 00
"	Wm. Massey	✓			9 20
"	W. B. Allred	✓			26 55
	Sundries				
22	To Profit & Loss	✓			2 55
542	W. J. Sharp	✓	20		
560	John Boyt	✓	02		
226	Wm. Gilbert	✓	65		
"	Thos Fowler	✓	20		
508	W. Benhart	✓	1 36		
508	J. H. Caswell	✓	15		
519	P. Pullen	✓	7 20		
212	To Sundry Balances	✓			7 20
	To Store a/cs.				
			300 80		300 80

Yellow Pine Lumber Company
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Stonewall Texas Dec. 13, 1889

182	Lumber	✓	49 00		
160	To A. J. Angell & Co	✓		2 00	
264	" W. Schlemeyer	✓		4 00	
400	Ed. Steves & Son	✓		16 50	
403	Ludwig & Richardson	✓		5	
477	Dick & Stemmelberg	✓		21 50	
132	First National Bank	✓	322 16		
467	To J. B. Wadleigh, Collector on a/c.	✓		322 16	
87	Mill Expense	✓	11 65		
295	To Curtis & Co Mfg Co	✓		11 65	
174	Merchandise	✓	90 20		
430	To Texas Paper Co Inv. 12/11/89	✓		90 20	
174	Trade $/o	✓	72 71		
481	To Platto Lang & Flemington Inv 12/9	✓		7 50	
485	" J. W. Schlabacher 12/9	✓		63 71	
129	" W. Heitman & Co Inv 12/9	✓		1 50	
181	Lumber		282 27 ✓		
205	To Griffith Lumber Co	✓		66 72	
209	" Mo. Lbr. Co (Fgt. & L Q No 11644				
"	(Wenger & Grabill) Mill T. 46615	✓		92 13	
"	" Crockett Lbr Co Ind T. 72944	✓		68 20	
"	" Bull P. 15746	✓		56 22	
	14				
	Sundries				
283	To Bayou Lumber Co	✓		162 00	
181	Lumber $/o. Fgt. Mill T. #4468	✓	82 06 ✓		
93	Bills Receivable #241496	✓	79 32		
142	Discount & Exc. 2 %	✓	1 62		
			999 99	999 99	

Stonewall Texas Dec. 14th, 1889

	Sundries				
228	To A. Van Patten	✓			194 02
181	Lumber Fgt. #4421 I & Q.		82 67 ✓		
93	Bills Receivable 1st Nat'l Bk No. #14250	✓	109 12		
142	Discount & Exc. 2 %	✓	2 23		
	Sundries				
250	To Wm. Cameron & Co	✓			431 62
93	Bills Receivable, Ellis & Co. & Co.	✓	426 26		
143	Dust & Exc.	✓	5 36		
27	Bank of Commerce	✓	2000 00		
83	To Bills Payable Accepts due Apl 13,	✓			2000 00
142	Discount & Exc.	✓	71 17		
27	To Bank of Commerce Dust on Accepts of #2000 00	✓			71 17
	Sundries				
201	To Westfall Lumber Co	✓			175 52
93	Bills Receivable #1661 I. & T. Ext	✓	96 55		
181	Lumber Fgt. Mill #182	✓	77 00 ✓		
142	Discount & Exc.	✓	1 97		
181	Lumber		326 92 ✓		
227	To Anderson & Long. Fgt. Mill No #7774	✓			82 28
	" Mill T. 6110	✓			67 76
	" " 4297	✓			87 56
	" " 8061	✓			89 22
291	D. N. Fleming Est	✓	16 95		
446	To Woodward Inv. Wks Co. Inv. 12/11/89	✓			16 95
			4215 20	4215 20	

Yellow Pine Lumber Company
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Stonewall Test. Dec. 16, 1889

174	Merchandise	✓	40 01	
120	To P. L. & T. J. Dellridge	✓		40 01
	Inv 12/12/89			
	Transf Expenses	✓	116 00	
262	To J. N. L. Wood & Co	✓		116 00
	Inv 12/7			
27	Mill Expenses	✓	144 15	
484	To M. Hod & Co Inv 12/11	✓		73 75
122	Louis Schwartz " 12/13	✓		4 00
121	J. M. Dilley Kent " 12/14	✓		66 40
181	Lumber To J. M. Dilley Kent	✓	52 13	
466	To J. M. Dilley Kent	✓		52 13
	Frgt. M.P. #4230			
63	Sundry Employees	✓	8 00	
1623	To Retail Sales	✓		8 00
	Amt selected on 9/c			
134	First Natl Bank K	✓	18 96	
467	To J. B. Wadleigh	✓		18 96
142	Discount & Exc	✓	10	
467	To J. B. Wadleigh	✓		10
134	First Natl Bank K	✓	500000	
82	To Bills Payable	✓		500000
	Note 4 mos			
	Dunt 12/9			
142	Discount & Exc	✓	127 75	
134	To First Natl Bank K.	✓		127 75
	Int on Note 4 mos 8%			
			551810	551810

Stonewall Test. Dec. 16, 1889

	Sundries			
466	To C. A. Johnson	✓		176 88
181	Lumber Frgt. to K.C.M.&B.R. #4318		87 18 ✓	
93	Bills Receivable #12260 Hannover Nat'l Bk. Hy.		89 70	
181	Lumber #bills L. 9529		85 22 ✓	
257	To J. Burton Lange & Co	✓		85 22
	Sundries			
125	To First Natl Bank K	✓		2154 39
101	W.T. Carson #27	✓	150 00	
82	Bills Payable #57	✓	1299 39	
142	Discount & Exc "	✓	2 50	
82	Bills Payable #57	✓	600 00	
142	Discount & Exc "	✓	1 50	
120	J. M. Dilley Kent	✓	52 13	
181	To Lumber K.C.M.&B.R. Frgt. #4230	✓		52 13
120	J. M. Dilley Kent	✓	66 40	
27	To Mill Expense Inv. of Grader 12/5 & 12/14 Ostrom	✓		66 40
125	First Natl Bank K	✓	8009 95	
93	To Bills Receivable #661. J. L. Frost	✓		96 55
	17280 1st Natl Bk Hdn	✓		109 12
	233 W. D. Ellis	✓		426 26
	12260 Hannover Natl	✓		89 70
	#24149, 4 Natl St Louis	✓		79 32
			2337 07	2337 07

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

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Statement Trial Dec. 18, 1889

174	Merchandise	✓	6975		
152	To Thos Keller Jan 12/89	✓			6975
82	Bills Payable	✓	12213		
136	To First Nat'l Bank Tex. Acceptce D. M. Engle	✓			12213
181	Lumber	✓	12288		
232	To S. K. Gordon & Bro.				
	Ft. Inv. # 256.	✓			8024
	" " 732.	✓			4264
163	Sunday Employees	✓	15440		
	To Sundries				
526	J. A. Cobbin pd Mr on Jo Index	✓			8940
118	Smith Bro " "	✓			2000
475	J. B. Hamblin " "	✓			4500
	Sundries				
125	To First Nat'l Bank # 58	✓			6222
289	Reliance Lumber Co.				
	Ft. Ln. # 218	✓	1770		
477	Shive & Sternenberg.				
	Ft. Inv. 2962	✓	2148		
	" " 297	✓	1512		
404	M. D. Strickland & Co.				
	Ft. Inv. 2128	✓	250		
174	Alden Jo " on Sundries	✓	67		
27	Brill Expense " "	✓	475		
	Sundries				
222	To J. H. L. Headelberg Lumber Jo	✓			2000
302	Chas Leith on Jo	✓	1500		
101	W. J. Foard. Cash Inv. to Orange	✓	1500		
			57338		57338

Statement Trial Dec. 18, 1889

93	Bills Receivable		49532		
222	To J. H. L. Headelberg Lumber Co				
	# 1811 J. H. Kempner	✓		✓	16844
	196. P. J. Willis & Bro	✓		✓	16188
	192. "	✓		✓	5100
	— 1st Nat'l Bk. Orange			✓	2000
	12635 State Bank St Louis	✓		✓	400
	— Ball Hutchinson & Co.			✓	9000
	Sundries				
222	To J. H. L. Headelberg Lumber Co	✓			26404
291	D. H. Fleming Lon. W. P. Fgts	✓	845		
27	Brill Expense Sundry "	✓	677		
90	Office " Expense	✓	125	✓	
107	J. B. Simmons "	✓	25		
27	Brill Expense "	✓	25		
168	J. Valentine Exc & O.D.	✓	245		
114	G. M. Valentine " "	✓	5260		
174	Index Jo Sundry Fgts	✓	16042		
75	Log Expense Fgt on Nav.	✓	3060		
222	J. H. L. Headelberg Lumber Co	✓	69733		
	To Sundries				
174	Merchandise Jo cut'd.			✓	120
181	Lumber, Jo on Inv't 7295 9/11/89			✓	6853
	W. Sundell				
125	First Nat'l Bank	✓	49532		
93	To Bills Receivable				
	Ball Hutchinson Co.	✓			9000
	# 12635 State Bank St Louis	✓			400
	1st Nat'l Bk. Orange	✓			2000
	192. P. J. Willis & Bro.	✓			5100
	196. do	✓			16188
	186. J. H. Kempner	✓			16844
			132441		132441

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

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Amesnet Test. Dec. 18, 1889

99	Office Expense		1 00		
217	To J. L. Weidelling				
	Exchange on Rec			1 00	
	of Blakeney & Co				
	Sundries				
135	To First Nat'l Bank # 10			28 42	
404	W. D. Cleveland & Co.				
"	Frgt on 7 W.O. # 820		2 13		
"	" L.O. 1526		2 13		
"	" 7 W. 927		2 26		
250	Reliance Lumber Co				
"	Frgt on L.W. # 1247		14 46		
174	Index P.O. Frgt " Butter		1 99		
66	General Exp. Pd. Telegrams		1 45		
174	Index P.O.		78 06		
406	To Wolff & Bergmann Bk's Inv. 12/18/89			78 06	
180	Lumber		57 64		
208	To C. B. Bowen Lumber Co				
	Frgt Bk's # 7160			57 64	
27	Mill Expense		66 40		
120	To Geo W. Dilley Kent Inv. 12/14/89			66 40	
103	J. N. Bullitt		50 00		
225	To J. L. Weidelling Lumb P/O Cash on P/O			50 00	
	Sundries				
205	To Griffith Lumber Co			200 00	
92	Bills Receivable, 1st Nat'l Bk Hutto		200 00		
++	Discount & Exc 2%				
			481 62	481 62	

Amesnet Test. Dec. 19, 1889

	Sundries				
234	To Plant Dunlap & Gault			179 09	
93	Bills Rec. Nat'l # 285				
	Diff on Exch 3/4%		96 01		
181	Lumber Frgt, L.W. # 4574		81 13		
142	Discount & Exc 2%		1 95		
142	Discount		25		
135	To First Nat'l Bk.			25	
	Exc. on San Antonio Aff.				
	Sundries				
476	To J. W. Valentine			141 82	
93	Bills Rec'vable # 1956 Aff on				
	Cent Nat Bky		70 53		
142	Discount & Exc 2%		1 44		
181	Lumber Frgt. Nt'l Bk's. # 9854		69 85		
181	Lumber		199 76		
226	To Anderson & Long.				
	Frgt. Nt'l's # 4329			66 66	
	" C.L.Q. 2250			69 40	
	" Nt'l's. 4285			73 70	
	20				
66	Gen Expense		2 00		
222	To C. C. Hamburg.			2 00	
	Inv. 12/17.				
27	Mill Expense		42 80		
120	To G. W. Dilley Kent			42 80	
	Inv. 12/16.				
225	J. L. Weidelberg Lumb P/O		25		
135	To First Nat'l Bank			25	
	Exc. on Orange				
	Aff.				
			566 97	566 97	

Yellow Pine Lumber Company
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Shreveport Test. Dec. 21st 1889

93	Bills Receivable	✓	128 21		
287	To J. P. Johns Son				
	#65272. Third Nat. Bk. L	✓		128 21	
174	Merchandise	✓	75 20		
483	To Brown Deming Iron Co	✓		75 20	
	Inv. 12/18				
75	Log Expense	✓	219 51		
460	To Veach & Co	✓		219 51	
	Inv. 12/11, 60 M bds. 97/10				
	298 Loads Shortage 2 97/20 @ 1.10				
	with Freight. #119.10				
181	Lumber		2 00 274		
207	To L. H. Spangler & Co				
	Hgt. Dr. #4095	✓		100 47	
"	" " 8012.	✓		96 90	
"	" D.R.G. 10070	✓		102 17	
13	Insurance	✓	162 50		
295	To D. L. Cochran				
	#642822. Hindranks	✓		32 50	
	1722. Hartford	✓		81 25	
	1671 Connecticut	✓		48 75	
27	Mill Expense	✓	1 40		
120	To Geo. W. Dilly Land				
	Inv 12/17	✓		1 40	
	Sundries				
336	To A. L. Taylor	✓		199 14	
93	Bills Receivable. #22423. Lafayette	✓	116 27		
	Nat'l Bank.				
181	Lumber Hgt. Contr. #5297	✓	80 50		
142	Discount & Co. 2%	✓	2 27		
			1 184 60	1 184 60	

Shreveport Test. Dec. 23rd 1889

163	Sundry Employees	✓	126 85		
	To Subscrie				
413	Roberts & Roberts. Checks on G/O	✓			15 75
118	Smith Bros "	✓			58 00
525	J. S. Collier "	✓			44 10
163	Retail Sales Checks from Gilly Store				9 00
	Sundries				
479	To Letterwood	✓			296 31
93	Bills Receivable #68. Johnson 13th		124 11		
181	Lumber Hgt. Sch. #5768		80 58		
"	" " " 12048.		86 25		
"	" Short " "		1 45		
"	" " Sch. #5768		2 82		
306	Henry Shoalsworth Co. D.	✓			125 90
93	Bills Receivable #2717 Plan. Nat'l Bk.	✓	125 90		
68	General Construction		406 81		
122	To Louis Schwartz				
	Inv 12/20 Belting	✓			406 81
27	Mill Expense	✓	6 25		
129	To H. Hartman & Co	✓			6 25
	Inv. 12/20/89				
90	Office Expense	✓	6 50		
429	To F. J. Kantzyat	✓			6 50
	Inv. 12/21/89				
93	Bills Receivable	✓	170 80		
325	To Delling Peterson & Co				
	#1892. Nat'l Bk. C.	✓			170 80
			1 139 42	1 139 42	

Yellow Pine Lumber Company
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Atmore Texas December 24, 1889

125	First Natl Bank	✓	732 82		
92	To (Sundries) Bills Receivable				
	1st Natl Taylor	✓		200 00	
	#285 Natl Bk Comanche	✓		94 01	
	1986 Comal Natl Bk	✓		70 53	
	22423 Bethel & Co	✓		116 27	
	#68 Fidelity Natl Bk	✓		124 11	
	2717 First Natl Bk	✓		125 90	
27	Bank of Commerce	✓	128 21		
92	To Bills Receivable	✓		128 21	
	#65272 2nd Natl Bk Ft W.				
	21				
181	Lumber		76 39 ✓		
225	To G. W. Reed	✓		76 39	
	Fgt. B&K #7132				
182	Lumber		74 82 ✓		
229	To N. B. Mackey	✓		74 82	
	Fgt #8093 B&K				
182	Lumber		95 41 ✓		
256	To Burton Lingo & Co	✓		95 41	
	Fgt B&K #515				
182	Lumber		99 89 ✓		
226	To Anderson Lumber	✓		99 89	
	Fgt. B&K #4210				
	Sundries				
209	To D. Dubach & Co	✓		23 756	
92	Bills Receivable #52406, Natl Bk Ft W.	✓	142 65		
182	Lumber Fgt #415 Sabine	✓	92 00		
14	Discount & Exc. 2%	✓	2 91		
			1444 92	1444 92	

Atmore Texas Dec. 28, 1889

93	Bills Receivable	✓	83 51		
21	To Bank of Buchanan	✓		83 51	
	#5289 Coupons 13% Pd				
182	Lumber	✓	18 09		
210	To Bank of Buchanan	✓		18 09	
	Fgt. B&K #9346 Jany 17				
142	Discount & Exc	✓	81		
125	To First Natl Bank	✓		81	
	Comanche				
182	Lumber	✓	19 84		
289	To M. T. Coats & Bro	✓		19 84	
	Dr. Bunn.				
93	Bills Receivable	✓	139 20		
264	To Bro. Central Lumber Co.	✓		139 20	
	#242489, 4th Natl Ft W.				
176	Merchandise	✓	89 15		
403	To A. B. Baldwin & Co	✓		89 15	
	Invt. 12/21				
176	Merchandise	✓	2 90		
141	To C. R. Cobb	✓		2 90	
	Invt. 12/20				
449	Branch, Brooks Law Co	✓	82 50		
57	To Bill Cochrane	✓		82 50	
	A. Memorandum				
182	Lumber	✓	105 05		
209	To C. P. Bower Lumber Co	✓		105 05	
	Fgt K & L. #40062				
			543 05	543 05	

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

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Ebmenell Tex. Dec. 28th 1889

480	Cannon & Tatum	✓	6480		
175	To Merchandise Fgt. T&P #324		✓	6480	
	Sundries		✓	204722	
135	To 1st Nat'l Bank Beaumont				
482	Imperial Irrig. Co. #61		7200 ✓		
440	E.P. Allis & Co. 62		1225 ✓		
55	Schmidt & Zeigler 63		5046 ✓		
449	Keach & Co. 64	✓	21951		
101	W.H. Cannon 65	✓	2500		
97	Stumpage a/c 66	✓	117084		
544	Pickett Thompson 67	✓	10781		
479	B.J. Wolff Son 68	✓	14218		
462	May & Naught 69	✓	14618		
93	Bills Receivable	✓	20017		
225	To S.L. Hadelberg				
	#916 3rd Nat'l Bk.	✓		2741	
	928 "	✓		1096	
	953 "	✓		548	
	195 St. Kempner	✓		12417	
	60 1st Nat'l Bk.	✓		3215	
135	1st Nat'l Bank	✓	59053		
93	To Bills Receivable				
	#195 St. Kempner	✓		12417	
	60 1st Nat'l Bk.	✓		3215	
	242489.44 "	✓		13920	
	953 3rd "	✓		548	
	928 3rd "	✓		1096	
	916 3rd "	✓		2741	
	2389 Seaboard Nat'l Bk.	✓		8251	
	1203 Warnower "	✓		2500	
	53406 Nat'l Bk. Ill. Co.	✓		14266	
			290272	290272	

Ebmenell Tex. Dec. 30th 1889

182	Lumber	✓	21309		
253	To G.W. Sanders Fgt. T&P #42	✓		6626	
"	" " " 1182	✓		6500	
336	Anderson & Long " Nat'l 9723	✓		8184	
82	Bills Payable	✓	30000		
135	To 1st Nat'l Bank				
	Pr. D.D. Davis acceptance	✓		30000	
	due 1/3.				
82	Bills Payable	✓	17248		
36	To Bank of Commerce				
	Accpt. Smith & Co. Dec 24	✓		17248	
82	Bills Payable To	✓	250000		
36	Bank of Commerce acc Sept 11				
	due Dec 3 Paid	✓		250000	
8	E.P. Cowan Pla	✓	152809		
	To				
59	Kansas City Date 8/c				
	Cross Entry Correcting				
	incorrect Entry on				
	Page 324	✓		152809	
8	Sundries To E.P. Cowan Pla	✓		129258	
142	Discount & Exchg Sheet on acc 11/22/88				
	green E.P.C. & #160	✓	11463		
5	Pine Lands NM Exchg Sheet No				
	J.R. Lubbock Austin Tex				
	to purchase 1/2 Section Tyler				
	Co School Land 17/Dec 1889	✓	9920		
7	Texas Road Hardware Tent Hand				
	Car &c	✓	18500		
90	Office Expense Rubber Stamp in St.		65 ✓		

Yellow Pine Lumber Company
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Columbia Tex Dec 31st 1889.

93	Bills Receivable	✓	2500		
458	To C. W. Thiele #13	✓			2500
	#1313 on Hannis Nat'l Bank				
37	Bank of Commerce	✓	17080		
93	To Bills Receivable #1892	✓			17080
	Nat'l Bk St Louis				
172	Merchandise	✓	7642		
404	To W. D. Pelan & Co	✓			7642
	Inv 12/28, Bacon				
7	Farm Road	✓	4830		
120	To Geo. Mc Duffy Con	✓			4830
	Sub 12/26.				
	Sundries				
323	To F. W. Poultney & Co	✓			6175
182	Lumber & Shingles per 2858	✓	1938		
93	Bills Receivable #1729	✓	4237		
	Nat'l Bk. St. Jo.				
93	Bills Receivable	✓	9899		
464	" To C. A. Johnson & Co #12262	✓			9899
	Norman Nat'l Bk.				
59	Kansas City Balance a/c	✓	10217		
	To Sundries				
209	E. P. Cowan Att'y C. 1889 Pro rata Fee				
	Dec Salary chg'd 1889 a/c				
	Should be 1888.			✓	10000
142	Discount and Exchg Dist on Vouchers pd			✓	217
	#340 before due				
			58343		58343

Columbia Tex Dec 31, 1889

172	Merchandise	✓	21300		
107	To J. B. Simmons Dec Salary	✓			10000
542	" J. B. Daniels "	✓			4000
300	" Wm Hanks "	✓			2500
562	" A. L. Davis "	✓			2800
65	General Expense	✓	17500		
101	To W. H. Garrison Dec Salary	✓			17500
89	Office Expense		22500	✓	
168	To Jno Valentine Dec Salary			✓	10000
303	Lessie Leitch "			✓	7500
114	Jno. W. Valentine "			✓	5000
72	Log Expense	✓	10000		
172	To J. C. Hardison Dec Salary	✓			10000
294	Wm. M. J. Tucker	✓	3000		
18	To Isabel J. C. Rent Month of December	✓			3000
	Sundries				
663	To Sundry Employees	✓			641764
57	Saw Mill by Roll Dec	✓	129897		
61	Planing Mill " "	✓	117820		
61	Planer Yard " "	✓	68999		
166	Rough " "	✓	73722		
7	Farm Road " "	✓	21429		
1752	Log Expense " "	✓	219897		
	Transferred # 399,00				
	Loading " 324,25				
	Log Camps 1465,62				
182	Log Expense	✓	109663		
97	To Stumpage a/c	✓			109663
	Cut of Mill Dec 109663				
			825727		825727

Yellow Pine Lumber Company
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Abstract Test December 31, 1889

59	Kansas City Balance a/c	✓	961 13		
209	To D. K. Ha Lumber Co 1889	✓			961 13
	Pro rata portion of Amount of 109818				
	dep. in Bk of Ha. By C.				
	K. Lea Wan Book 22, 1889				
163	Sundry Employees	✓	8400		
114	To Abst a/c	✓			8400
	Amt. abstracted on Dec				
	Pay roll				
209	Suspense	✓	22581		
8	To D. K. Lumber Co a/c	✓			22581
	To Cancel entry Nov 18				
	Fo 218,				
368	Discount & Exchange	✓	9803		
	To				
209	Planters Lbr Co Int on 9/25 a/c				
	June 1889 not credited	✓			9803
20	Suspense a/c	✓	3000		
	To				
163	Sundry Employees to cancel				
	Entry on page 105	✓			3000
20	Sundries To Suspense a/c	✓			7536
76	Log Expense a/c on Int 9/24 9/16		536		
65	Genl Expense a/c J. Kellie Cash advanced				
	for Travelling Expenses	✓	7000		
8	Pine Lands	✓	240000		
	To				
142	Discount & Exchange Int on				
	D. St. Smk Note				
	#16000 in settlement				
	of E. P. C. See entry 11/8				240000
			388433		388433

Abstract Test Dec 31, 1889

142	Discount & Int	✓	542935		
	To				
59	Kansas City Balance a/c				
	Amount of Disct				
	on acceptances for				
	Year Ending Dec 31	✓			542935
	General Expense		"""		
	To				
	Lumber Trade for Advertisement				"""
182	Lumber	✓	52123		
	To Sundries				
207	J. M. Spangler & Co				
	Fgt D. H. & G. 831 12/11	✓			10944
	" Imd. 60 12/17	✓			10161
	" Int. J. 9725 "	✓			10260
257	Bustin Lenoir & Co				
	Fgt T. P. 2220 12/16	✓			7744
223	Diamond Lumber Co				
	Fgt A. & G. 1666	✓			2213
201	Cabulled Lumber Co				
	Fgt. A. T. & F. 18666	✓			7700
	Sundries				
201	To Cabulled Lumber Co	✓			10169
94	Bills Receivable #702				
	J. C. Frost	✓	9946		
142	Discount & Co				
	2% on 10169	✓	203		
94	Bills Receivable	✓	18294		
222	To Diamond Lumber Co	✓			18294
	Note 60 days 12/31				
			623221		623221

Yellow Pine Lumber Company
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Abstract Test Dec 31, 1889

	Sundries			
216	To P. & L. Account	✓		61 50
90	Office Expense		12 25 ✓	
	Sundry Envelopes			
	P.O. Dec 31/89			
62	General Expenses			
	Price Lists printed.	✓	10 75	
175	Merchandise			
	Sundry Items			
	P.O.'s Rend'd.	✓	28 60	
62	Sundry Employees	✓	4 52	
162	To Retail Sales	✓		4 52
	L. Gilmore 2.12			
	J.A. Rhone 2.40			
	Sundries			
163	To Retail Sales	✓		26 75
445	J. M. Whitaker	✓	18 28	
116	Smith Bros	✓	1 12	
172	J. C. Marchand	✓	6 68	
300	Wm Wantes	✓	67	
320	Dallas Ornt Iron Co	✓	48 67	
182	To Lumber A/c	✓		48 67
	Car Invoice # 7853.			
	20 pcs 10×10, 16' = 2667 ft @ 18.25			
	omitted to be charged on			
	Inv,			
62	General Expense	✓	5 00	
209	To E. St. Louis & Co	✓		5 00
	Amt paid Briggs & Runyan			
	Attys at Law Selling Papers			
	in the Ward & Grand Opera			
	House Case,			
			146 44	146 44

Abstract Test Dec. 1889

	Sundries			
175	To Merchandise A/c	✓		1949 65
27	Jas Hall Jr Stock Ledger	✓	147 93	
68	Fleming Hall	✓	150 87	
66	Cash	✓	1 95	
66	General Expense	✓	66 22	
75	Log	✓	102 65	
7	Depot Road	✓	28 19	
271	Lumber Quarter	✓	2 15	
168	J. Valentine	✓	60 40	
101	W. Canon	✓	2 00	
107	J.B. Simmons	✓	10 40	
103	J.H. Bollett	✓	7 95	
172	J.C. Marchand	✓	64 80	
445	J.M. Whitaker	✓	41 20	
389	Jas Beckham	✓	30 25	
446	P.J. Riley	✓	28 08	
445	Lehr Smith	✓	29 60	
411	W.D. Chapman	✓	6 62	
549	A.D. Wilson	✓	8 85	
413	Roberts & Roberts	✓	13 75	
114	C.M. Valentine	✓	17 90	
300	Wm Wantes	✓	28 85	
471	R.D. Davis	✓	29 61	
475	J.B. Handley	✓	5 00	
526	F. Benjamin	✓	2 20	
391	D.T. Fleming Son	✓	225 60	
515	H. Robinson	✓	15 15	
303	Lehr Smith	✓	11 25	
118	Smith Bro	✓	24 85	
542	J.O. Daniels	✓	41 01	
296	D.J.W. Stearns & Co	✓	41 30	
429	D.F. Johnson	✓	52 20	
526	W.F. Wade	✓	7 60	
549	Jas B. Stafford	✓	2 15	
511	W. Wanton	✓	25 70	
563	Rockland Lumber Co	✓	58 20	
220	A.M. Thorne	✓	10 00	
			1949 65	1949 65

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

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Amount Inv. Dec 31, 1889

175	Merchandise Co.	✓		3184
563	To J.B. Howard	✓	1180	
476	Diboll Lumber Co	✓	1646	
562	A. L. Davis	✓	360	
291	D. N. Fleming Son	✓	29428	
460	To Keach & Co	✓		29428
	Co. Shops, 261 pcs. 261200 ft[12]			
	Acc. #1446			
	Inv. J. #9034			
482	Lumber	✓	4885	
271	" Sundries			
259	N. To Hartney			
	To 1244 = 11427 ℔ 2[25]	✓		2714
537	W. M. Page			
	To Hong Pozo			
	Co. Inv. #927	✓		1171
170	Thos. Dilley Son	✓	122812	
307	To J. H. Spanglar & Co	✓		122812
	Acct Transf'd Agreement			
65	General Expense	✓	820	
529	To Galveston Coal Co			820
	Inv. 12/31/89			
178	Merchandise	✓	360	
152	To Theo Keller	✓		240
	Inv. 12/31/89			
63	Sundry Employees	✓	422850	
175	To Pr due P/R	✓		422850
	Chk's paid during month.			
			594341	594341

Amount Inv. Dec 31, 1889

	Sundries			
715	To Log Expense	✓		26223
560	J. C. Dickinson, Cont. "Z"			
	20740 ft. Shop Dec		3100	
	2 Bales Hay		375	
439	George Hurst "L"			
	10300 ft Cond Dec, 45		1196	
	736 " Shop "		1120	
	2 Bales Hay		375	2701
564	D. B. Hodges "N"			
	16625 ft Shop Dec		2420	
	1100 Cond " 45		1289	
	1100 Oats " 45		1671	
	4 Bales Hay		260	
	Pork		225	4841
261	J. L. Bunyard "T"			
	1715 ft. Shop		1072	
544	M. Choy Bro "C"			
	22144 ft Dec Cond 20		1581	
	14 Bales Hay		1270	
	Salt		46	
	1797 Sacked Cond		2082	
	2019 Shops		2073	
	1721 Oats		1014	9067
428	James Schneider			
	Cond Dec	✓	200	
	Pork	✓	84	
467	Jno N. Varner			
	Cond 3 Hay		2695	
	Pork		215	3210
544	N. Rose			
	Cond Dec		285	2623
			26223	26223

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

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Amount Ext. Dec 31, 1889

	Sundries			
163	To Sundry Employees	✓		818 80
172	" J. W. Hodnett Stks on P/o.	✓	14 25	
476	" A. Hawthorne "	✓	21 65	
560	" O. Deckard "	✓	27 15	
469	" Jas Fowler "	✓	20 20	
564	" N. B. Hodges "	✓	25 00	
561	" J. F. Hennigfeld "	✓	12 20	
	Tram Expense			
	Ind J. W. Stanaway Cutg Stumps	✓	2 25	
75	Log Expense " Jas Boards	✓	7 25	
	" " W. M. Hawthorne Stockton 1st	✓	12 00	
479	" J. B. W. Summers Stockton P/o	✓	203 25	
544	" W. C. Gray Bro "	✓	83 85	
428	" Jas. Schilders	✓	26 20	
467	" J. M. Carner	✓	94 25	
374	" D. D. Williams	✓	22 25	
530	" S. P. Pennington	✓	2 00	
564	" N. B. Pope	✓	190 05	
538	" W. M. Allen	✓	4 20	
75	Log Expense Working 1000 Mft	✓	12 00	
	Tram Road	✓	187 49	
	To Sundries			
428	James Schilders			
	Hauling 2344 ft @ 4c	✓		18 76
	" 814 " 3c	✓		24 45
	" 1 day	✓		2 00
				45 21
467	J. M. Carner			
	Hauling 506 ft @ 4c	✓		20 24
	" 2033 " " 3c	✓		60 99
	Digging 40 Stumps @ 50c	✓		20 00
	Ditching 9 " 15c	✓		1 35
	Grading Contract	✓		27 20
	Ind Superintendent on Tram Rd	✓		16 50
			1006 29	1006 29
				146 28

Amount Ext. Dec 31, 1889

574	To W. W. Wilson Co.	✓		48 00
	Tram Road Do	✓	48 00	
	Making 600 ft @ 8c			
	Tram Road	✓	24 00	
530	To S. P. Pennington	✓		24 00
	Making 300 ft @ 8c			
	Tram Road	✓	6 70	
538	To W. M. Allen			
	Cutting Stumps	✓		4 20
544	" W. C. Gray Bro			
	Work on Wrecker	✓		2 50
163	Sundry Employees	✓	84 75	
	To Sundries			
243	" H. Wiggins Board Allowed	✓		66 25
511	" R. M. Wanland "	✓		18 50
	Sundries			
75	To Log Expense	✓		18 80
479	" J. B. W. Summers			
	Cord & Saw	✓	14 30	
511	" R. M. Wanland "	✓	4 50	
75	Log Expense	✓	283 30	
	To Sundries			
564	" N. B. Pope 80 Oakland 17c	✓		151 30
	" Error in Nov.	✓		6 00
479	" J. B. W. Summers			
	113 Ends Wood 452c	✓		226 00
2	Log Plant	✓	92 00	
	To W. C. Gray Bro			
	Hauling 2 Steers	✓		20 00
473	" A. M. Hawthorne			
	Bldg Stone 424c			
	" 48c			72 00
			657 55	657 55

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

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Osmosmil Tex. Dec 31, 1889

82	Bills Payable	✓	2500 00		
36	To Bank of Commerce	✓		2500 00	
	Acct Cert Due 1/14/89 Ptd.				
	Sundries				
264	To N. L. Wedding #3			850 49	
175	Merchandise	✓	121 38		
107	J. B. Simmons	✓	65		
289	Sam Beckham	✓	25		
101	W. S. Canon	✓	30		
445	J. M. Britton	✓	35		
75	Log Expense				
260	Rehab Co Frt. Bill 7. 9710	✓	119 10		
7	Trans Expense " " 2279	✓	74 55		
162	Gen'l Expense " & Co on Sundr.	✓	15 73		
56	Saw Mill " "	✓	21 15		
	Iron Pulley	✓	7 44		
294	D. N. Fleming Lon Repl. Frt.	✓	9 90		
7	Trans Co. Frt. Bill No. 1268	✓	76 00		
7	" 25 Logs Rustler	✓	45 00		
223	Asbestos " M.R. 28116 Mattress	✓	6 09		
262	Rubberoid Lons " M.R. 28116	✓	106 85		
6	Trans Expense Engine Truck to	✓	7 72		
182	Lumber Transfer per statement				
"	" Stand by Cedar	✓	85 00		
"	" Aug. Shipments Floor	✓	22 50		
"	" Nov. " 10 "	✓	25 00		
"	" Dec " 22 "	✓	80 00		
167	J. Valentine Cook and Dog	✓	2 20		
7	Trans. Excp. Frt on Engine Truck	✓	13 00		
182	Lumber	✓	20329 77		
6	To Stock a/c	✓		20329 77	
	Lumber on hand as per Inventory Dec 31 1888.				
			23680 26	23680 26	

Osmosmil Tex. Dec. 31, 1889

14	Machinery	✓	522 00		
1	To Buffalo Plant a/c.	✓		522 00	
	Amt transferred from 1888 Ledger Ja Machinery Acct				
76	Log Expense	✓	412 01		
	To Sundries				
242	M. & Spivey Bro's "O" 1571 Logs = 88489' @ $2.00	✓		265 46	
560	J. D. Dillman " " 26 Logs = 14208' @ $2.00	✓		42 63	
489	Geo Hooker " " 24 Logs = 17891' @ $2.00	✓		53 67	
561	J. D. Honeycutt " " 22 Logs = 16720' @ $2.00	✓		50 25	
142	Discount a/c	✓	78 18		
206	To E. K. Bowman Lumber Co Amt of D/D Sight Draft	✓		78 18	
94	Bills Recble Ja		5000 00		
82	Bills Payable #17 acct of K.L.Co 4 m/d previously charged to Hms Sept May 31/89			5000 00	
59	Kansas City Balance a/c Ja		5000 00		
94	Bills Receivable Amount paid by discounting above acct to lift an acceptance of the K.C. Office of the Y.P.L.Co due 4/7 at Fla. Nat'l Bk K.C.			5000 00	
			11015 19	11015 19	

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

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Amount to Dec 31, 1889

182	Lumber		1458 7496	
	To Sundries			
12	Insurance			285620
57	Saw Mill			2396651
60	Planing Mill			2592543
66	General Expenses			671139
160	Yard "			1067704
76	Log Expense			5182517
79	Travelling Agents Exp.			159668
90	Office Expense			282083
142	Discount P&L			1948381
				1458 7496
	Sundries			
182	To Lumber			2292383
16	Rent P&L		90860	
163	Retail Sales		47659 50	
	Stock off Lumber	2,826,542 @ 10	2826542	
17	Timber P&L		219209	
2	To Pine Lands			219209
1	Mill Plant		226252	
68	To Construction P&L			226252
			186252 10	186252 10

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

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Account to Dec 21, 1889

182	Lumber		1458.72496	
	To Sundries			
12	Insurance			285620
27	Saw Mill			2295651
60	Planing Mill			2292553
66	General Expense			671139
66	Yard "			1067704
76	Log Expense			1825 17
79	Inabetting			
90	Office			
142	Discount			

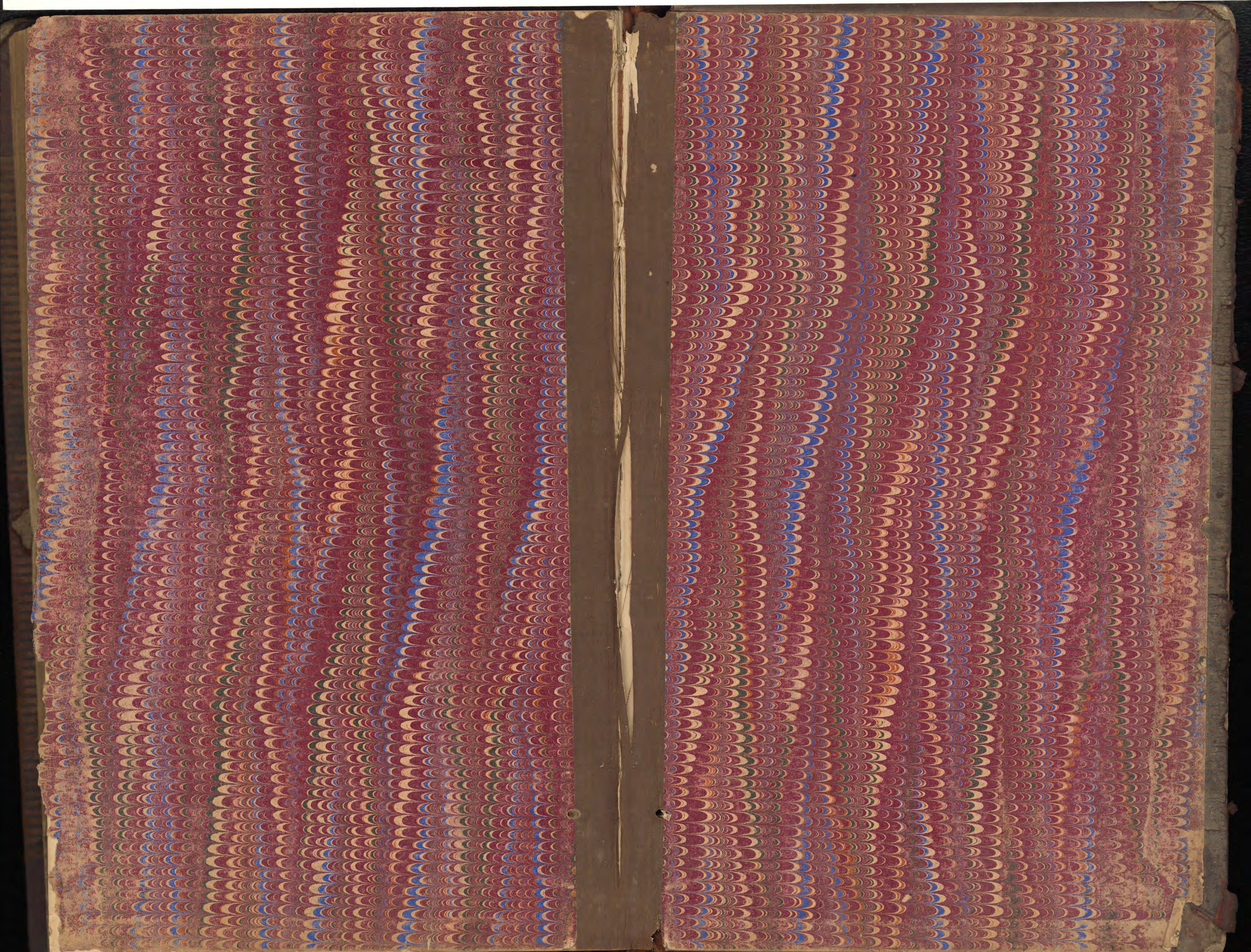
	Sundries			
182	To Lum			
116	Rent A/c			
163	Retail Sale			
	Stock on H			

17	Timber on			
58	To Pine L			

1	Mill Plant			
68	To Construc			

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