Post sutler's day book, Fort Scott

Section 12, Pages 331 - 360

This day book/ledger records the sales in the post general store. In 1844, Hiero T. Wilson partnered with John A. Bugg as the post sutlers. Bugg had been named sutler in 1843 but sold his 1/2 interest to Wilson in 1849. This volume records the name of the soldier making the purchase, the items purchased, and the cost. The store also made short term loans to soldiers to be repaid when they received pay. A number of the sales involve the sale of ale, wine, and liquor but fresh water was probably scarce at the fort. In addition to selling items to individuals, the store also sold goods to the military units stationed at the fort. The ledger entries provide a glimpse of the items that were available to soldiers stationed in the West.

Creator: Wilson, Hiero T.

Date: 1844-1845

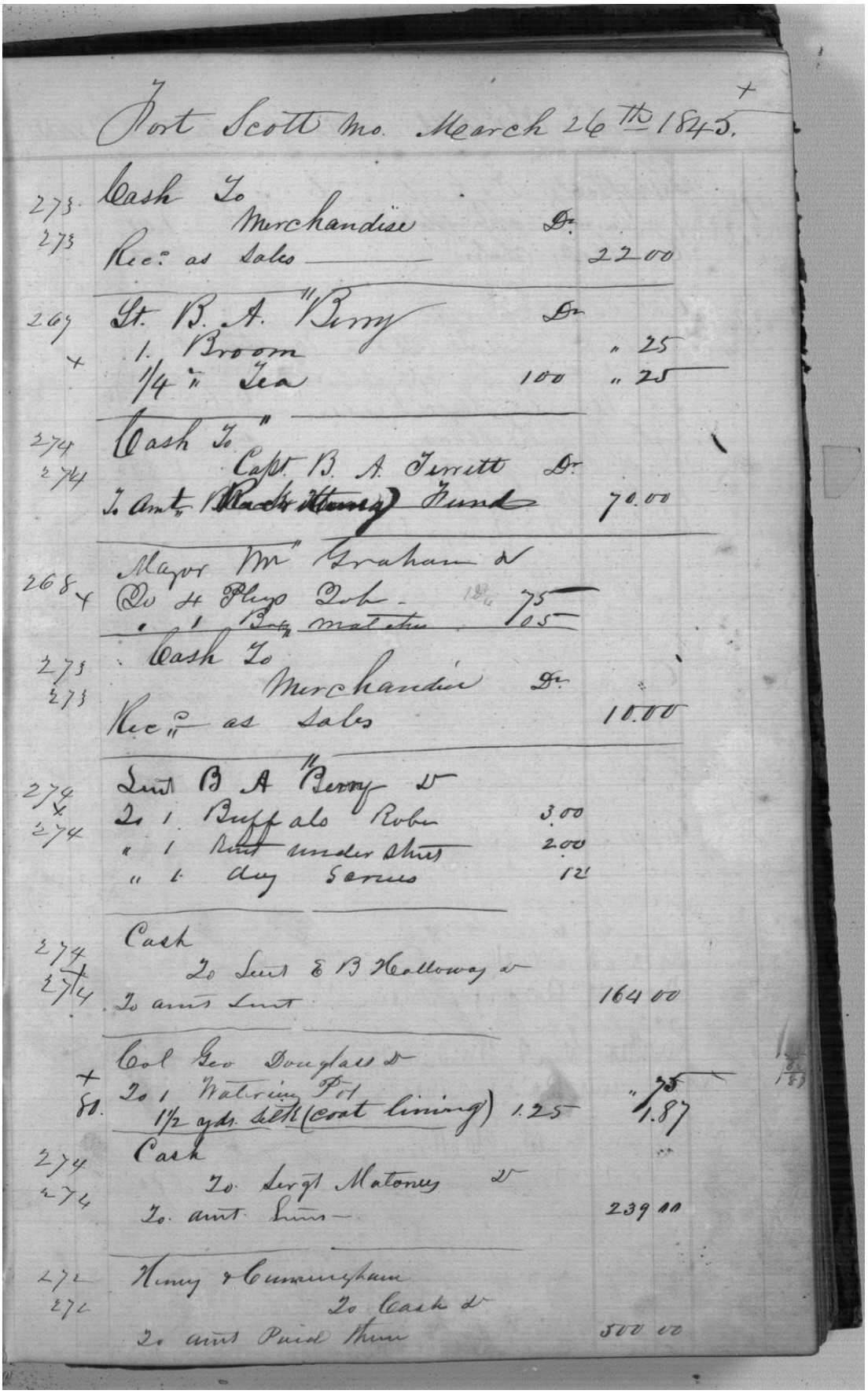
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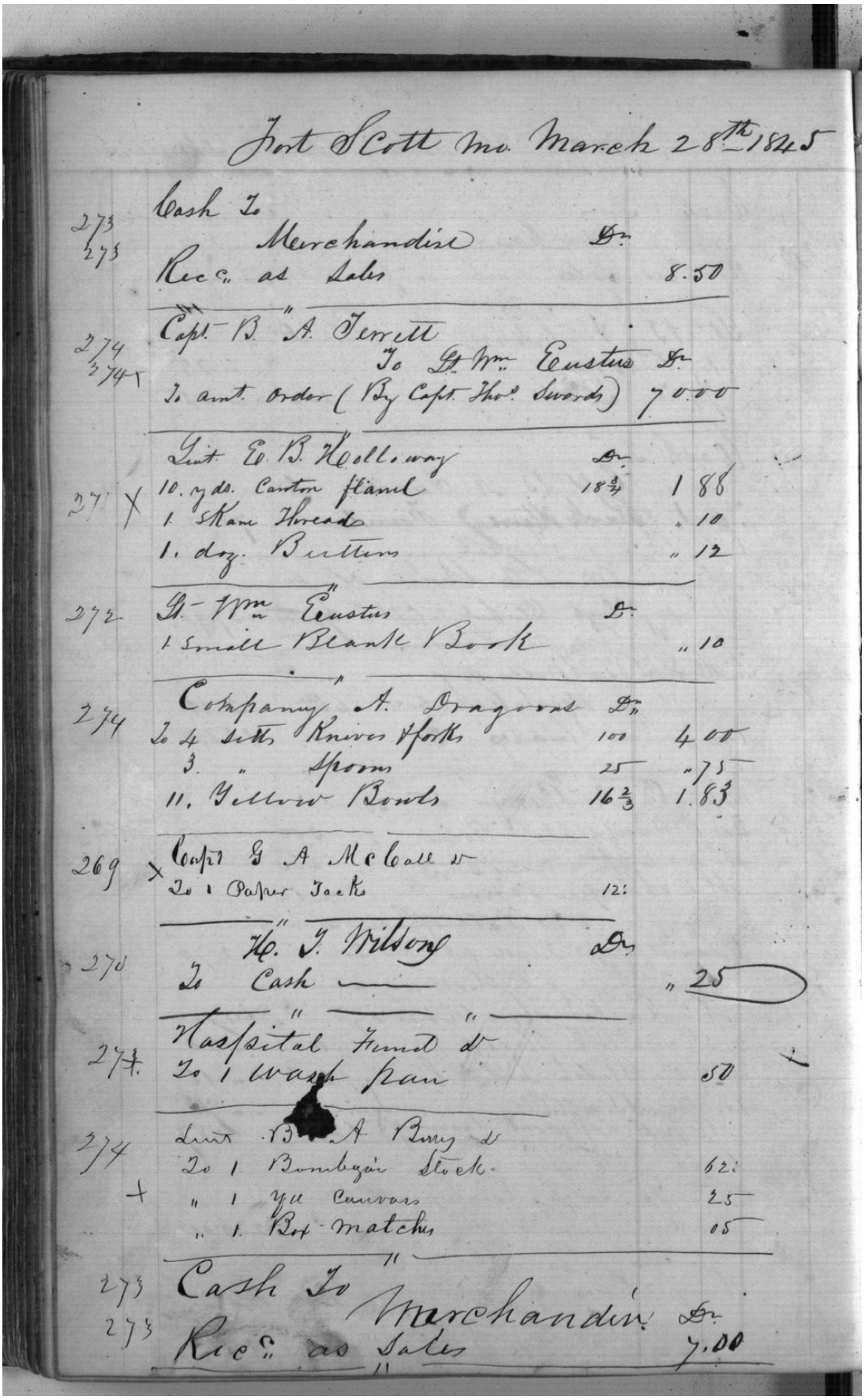
Item Identifier: 211137

www.kansasmemory.org/item/211137

Post sutler's day book, Fort Scott



Post sutler's day book, Fort Scott



Fort Scott Mo. March 28th 1845

273 Cash To
273 Merchandise Dr.
Rec'd as Sales 8.50

" Capt. B. A. Terrett
274 To Lt. Wm Eustus Dr.
274 To amt order (By Capt. Thos Swords) 70.00

Lieut E. B. Holloway Dr.
271 X 10. yds. Canton flannel 18¾ 1 88
1 Skein Threads " 10
1. doz. Buttons " 12

272 Lt. Wm Eustus Dr.
1 Small Blank Book " 10

" Company A. Dragoons Dr.
274 To 4 Sets Knives & forks 100 4 00
3 " Spoons 25 " 75
11. Yellow Bowls 16⅔ 1.83

269 X Capt G A McCall "
To 1 Paper Jacks 12½

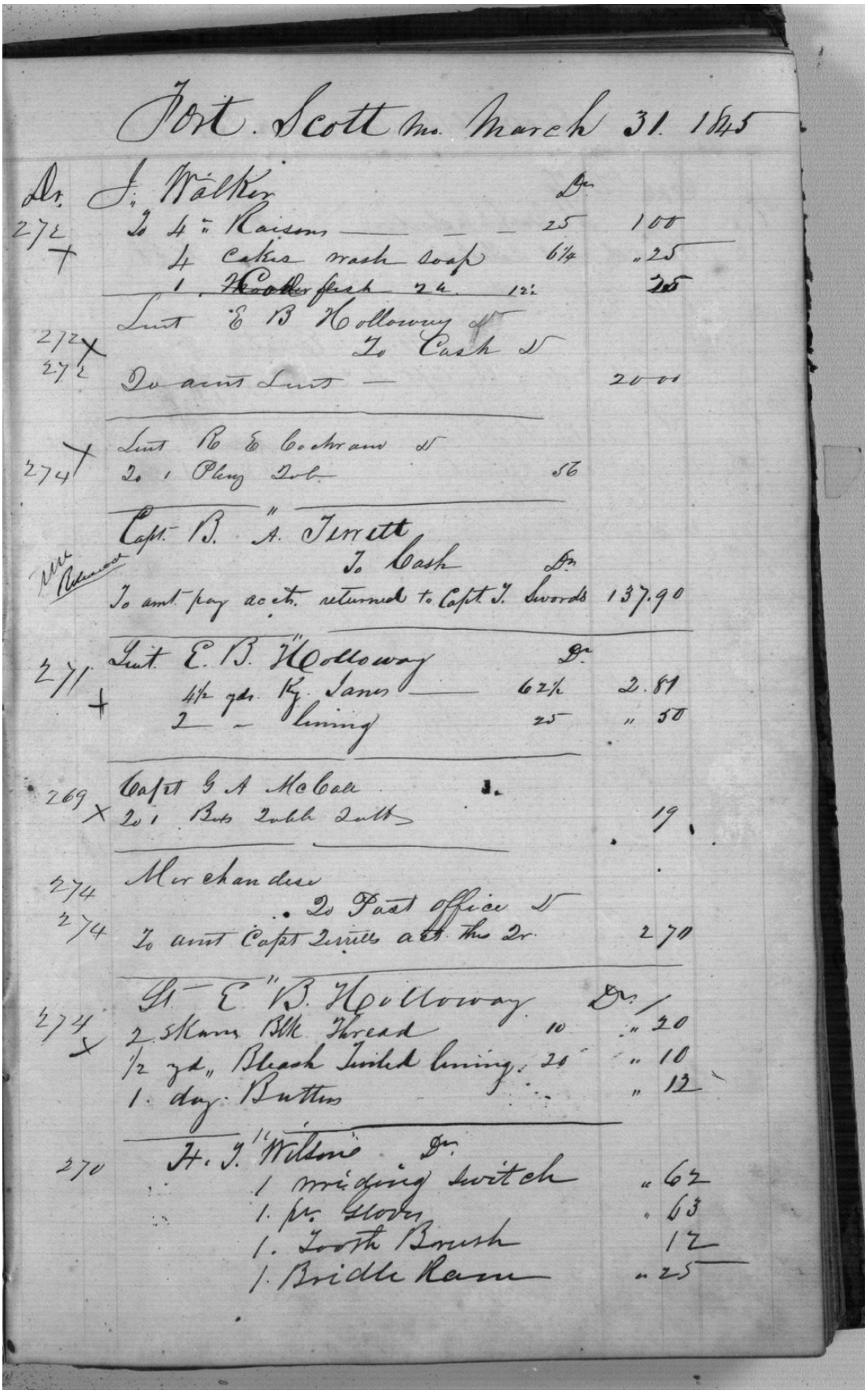
" H. J. Wilson Dr.
270 To Cash " 25

" " "
Hospital Fund "
274 To 1 wash pan 50

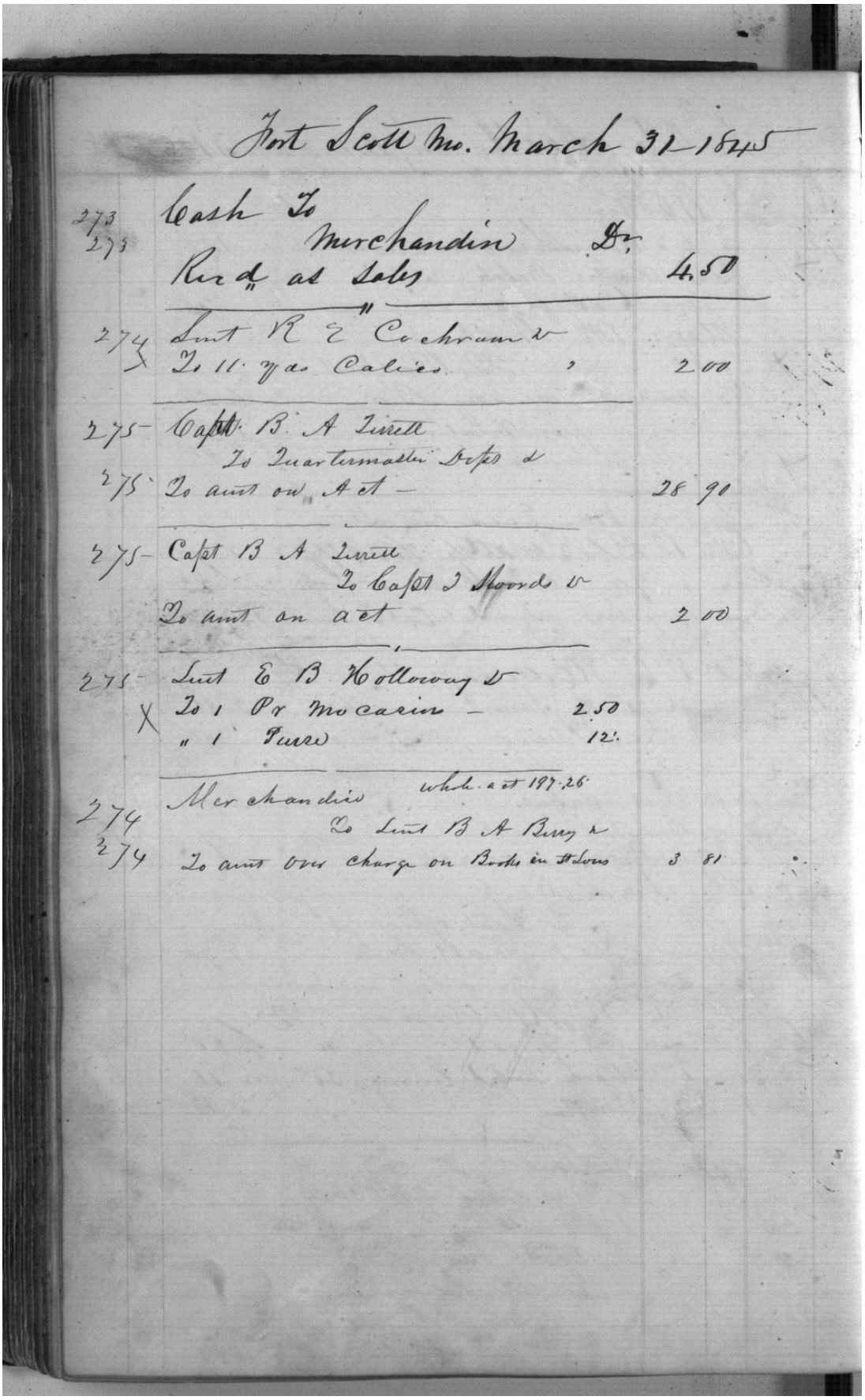
Lieut. B. A. Terry Dr.
274 To 1 Bombazin Stock 62½
+ " 1 yd Canvas 25
" 1. Box matches 05

"
273 Cash To Merchandise Dr.
273 Rec'd as Sales 7.00

Post sutler's day book, Fort Scott



Post sutler's day book, Fort Scott



Fort Scott Mo. March 31 1845

273 Cash To
273 Merchandise Dr.
Rec'd at Sales 4.50

274 Lieut R L Cochrane Dr
To 11 yds Calico " 2 00

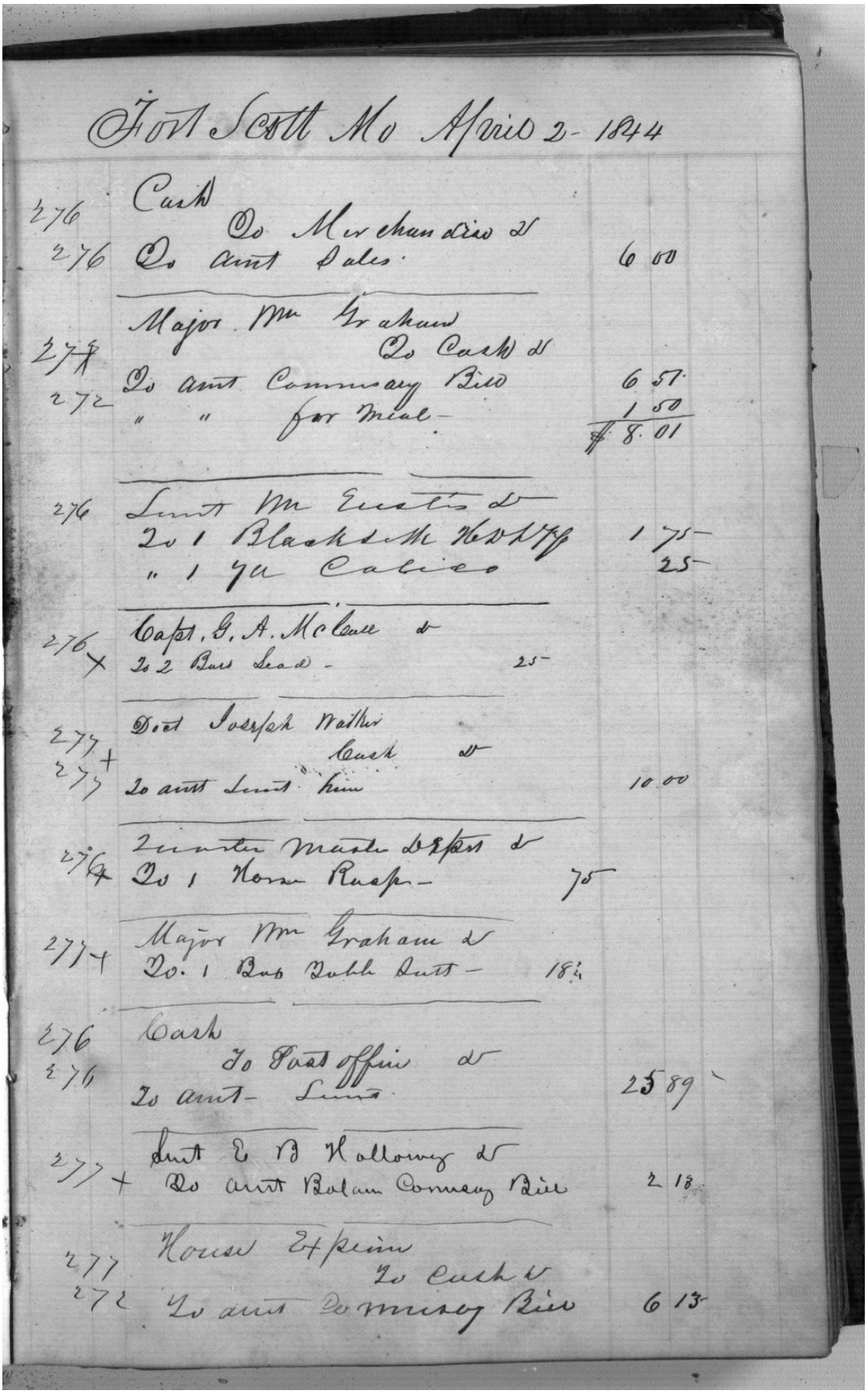
275 Capt B. A Terrell
To Quartermaster Dept Dr
275 To amt on Act — 28 90

275 Capt B A Terrell
To Capt J Hoard Dr
To amt on act 2 00

275 Lieut E B Holloway Dr
To 1 Pr Mocasins — 2.50
" 1 Purse 12½

Merchandise which a/c 197.26
274 To Lieut B A Berry Dr
274 To amt Over charge on Books in Store 3 81

Post sutler's day book, Fort Scott



Fort Scott Mo April 2- 1844

276 Cash
Do Merchandise Dr
276 Do amt Sales 6 00

Major Mc Graham
Do Cash Dr
277 Do amt Commissary Bill 6 51
272 " " for Meal- 1 50
$8.01

276 Lieut Mc Eustis Dr
Do 1 Blacksilk Neckkf 1 75-
" 1 yd Calico 25-

Capt. G. A. McCall Dr
276 × Do 2 Bars Lead- 25-

Dist Joseph Walker
277 + Cash Dr
277 Do amt Lent him 10 00

Quarter Master Depart Dr
276 + Do 1 Horse Rasp- 75

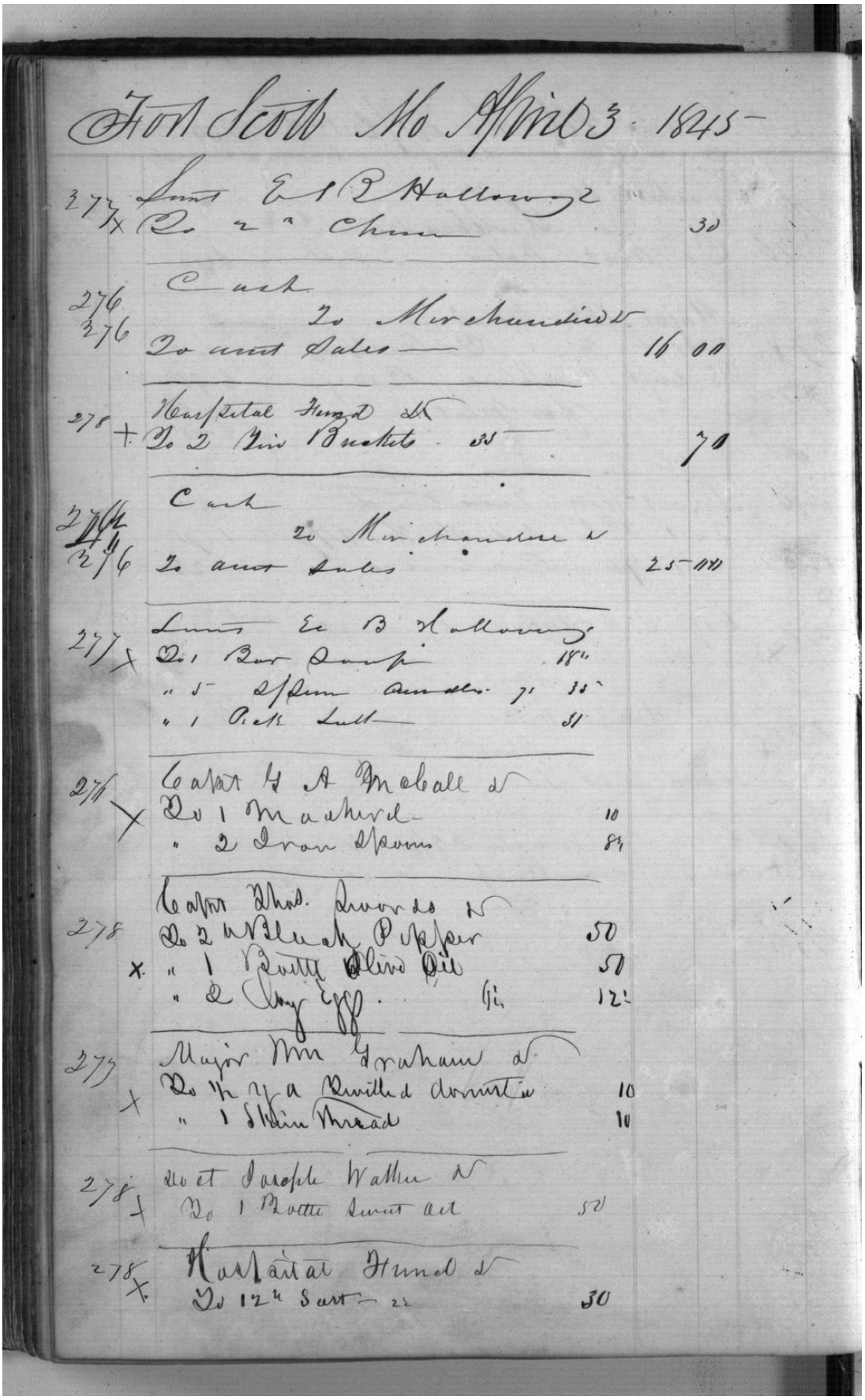
Major Mc Graham Dr
277 + Do. 1 Bar Double Duts- 18¾

276 Cash
276 To Post office Dr
Do amt- Lent 25 89

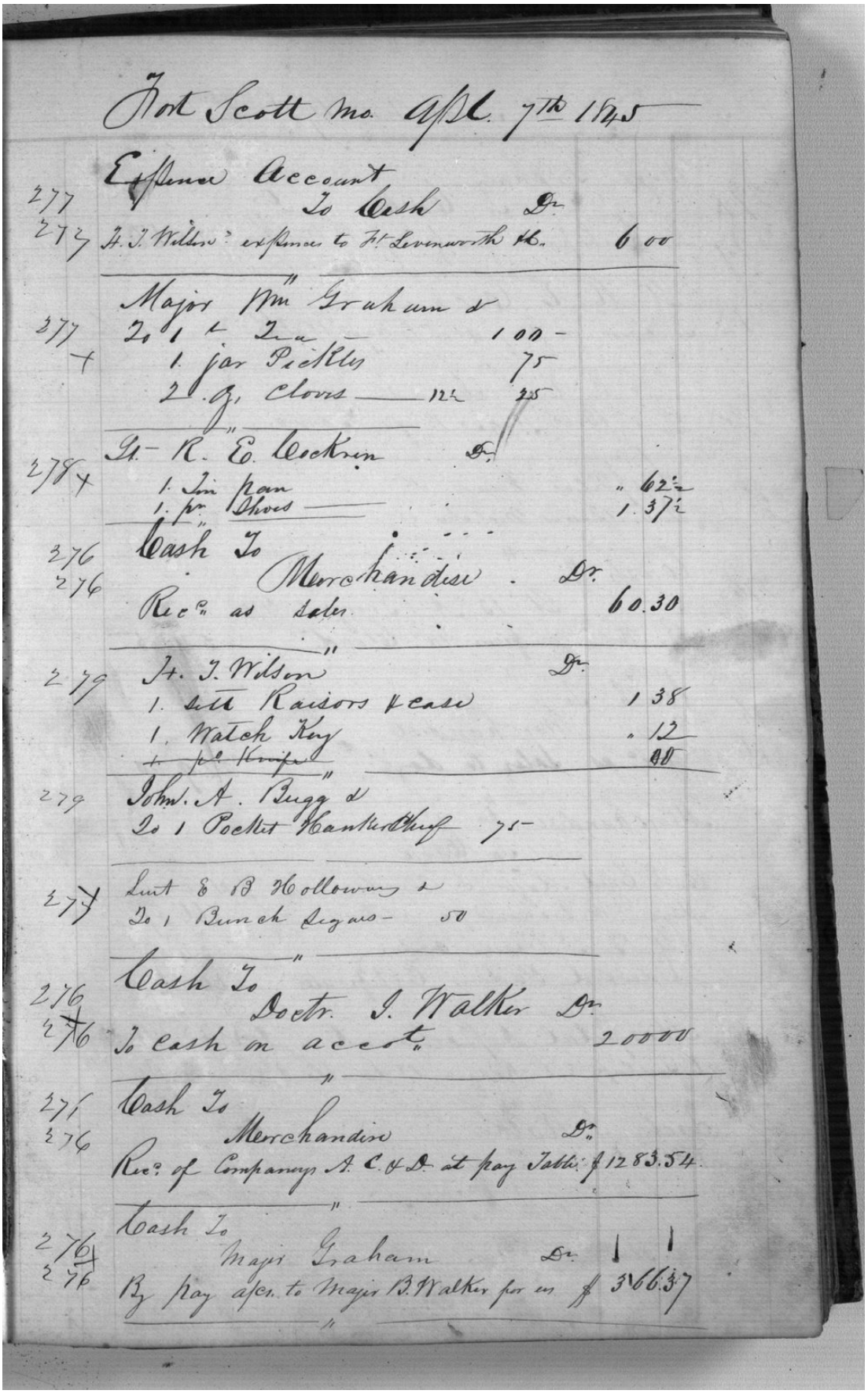
Lieut E B Holloway Dr
277 + Do amt Balan Commy Bill 2 18

Horse Express
277 To Cash Dr
272 To amt Do money Bill 6 13

Post sutler's day book, Fort Scott



Post sutler's day book, Fort Scott



Fort Scott Mo. April 7th 1845

Expense Account

277 To Cash Dr.

277 A. J. Wilson's expenses to Ft. Leavenworth & Return 6 00

" Major Wm Graham Dr

277 2 Qts Tea 1 00

1 jar Pickles 75

2 Qz. Cloves 12½ 25

" Lt. R. E. Cochran Dr.

278 1 Tin pan 62½

1 pr. Shoes 1 37½

" Cash To

276 Merchandise Dr.

276 Rec'd as sales 60.30

" A. J. Wilson Dr.

279 1 Set Razors & case 1 38

1 Watch Key 12

& pr Knives 50

" John A. Bugg Dr

279 2 Qts 1 Pocket Handkerchief 75

Lust & B Holloway Dr

277 2 Qts 1 Bunch Segars 50

" Cash To

276 Doctr. J. Walker Dr.

276 To cash on acct. 200 00

" Cash To

276 Merchandise Dr.

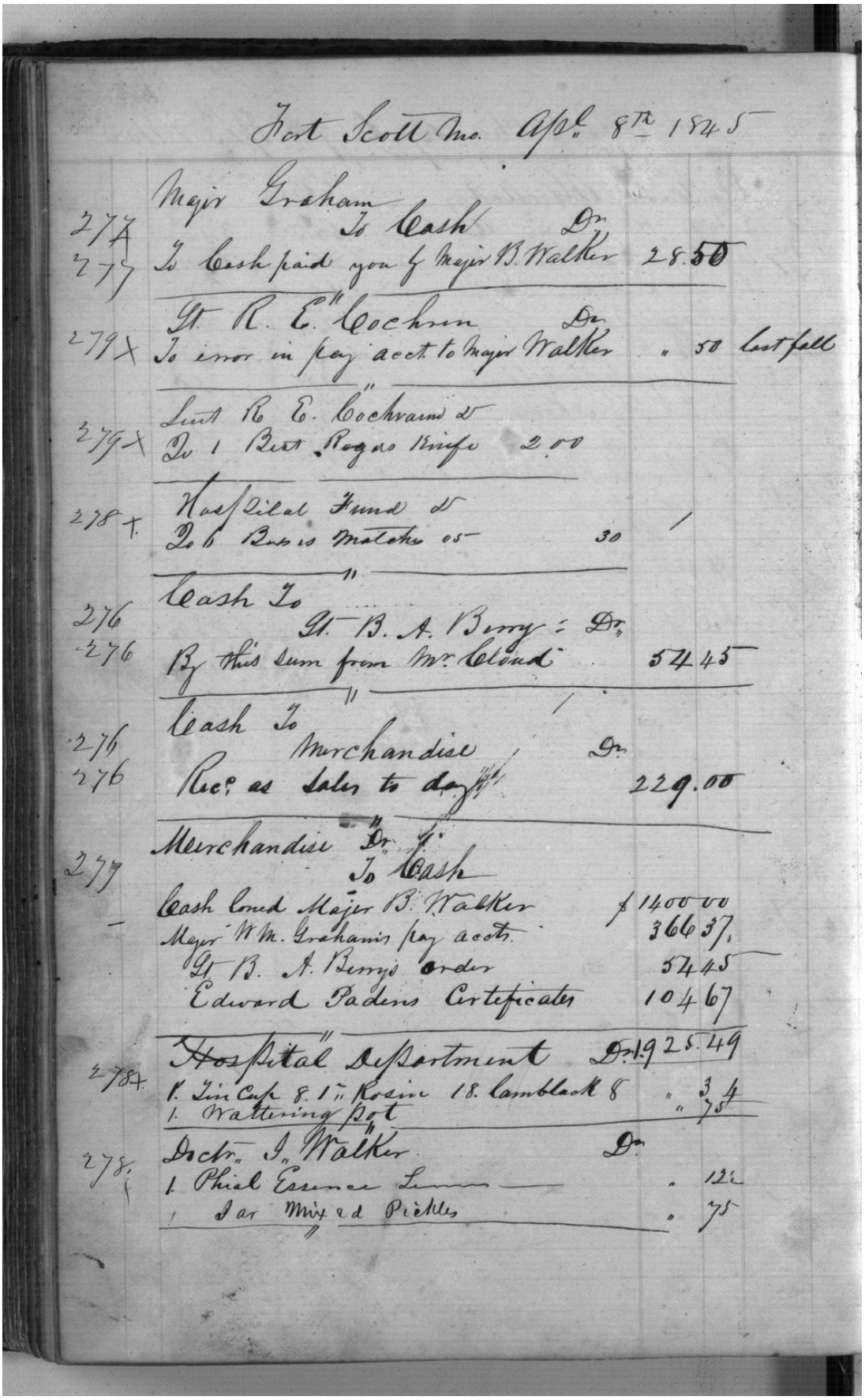
Rec'd of Company A. C. & D. at pay Table $1283.54

" Cash To

276 Majr Graham Dr. 1 1

276 By pay acct. to Majr B. Walker for us $366.37

Post sutler's day book, Fort Scott



Fort Scott Mo. Apl 8th 1845

Major Graham Dr.
274 To Cash
277 To Cash paid you of Major B. Walker 28.50

Lt R. C. Cochran Dr.
279X To error in pay acct to Major Walker " 50 Last fall

Lieut R. E. Cochrans Dr.
279X Do 1 Best Rogers Knife 2.00

Hospital Fund Dr.
278X Do 6 Bottles Molasses 30 /

Cash To
276 Lt B. A. Berry Dr.
276 By this sum from Mr Cloud 5445

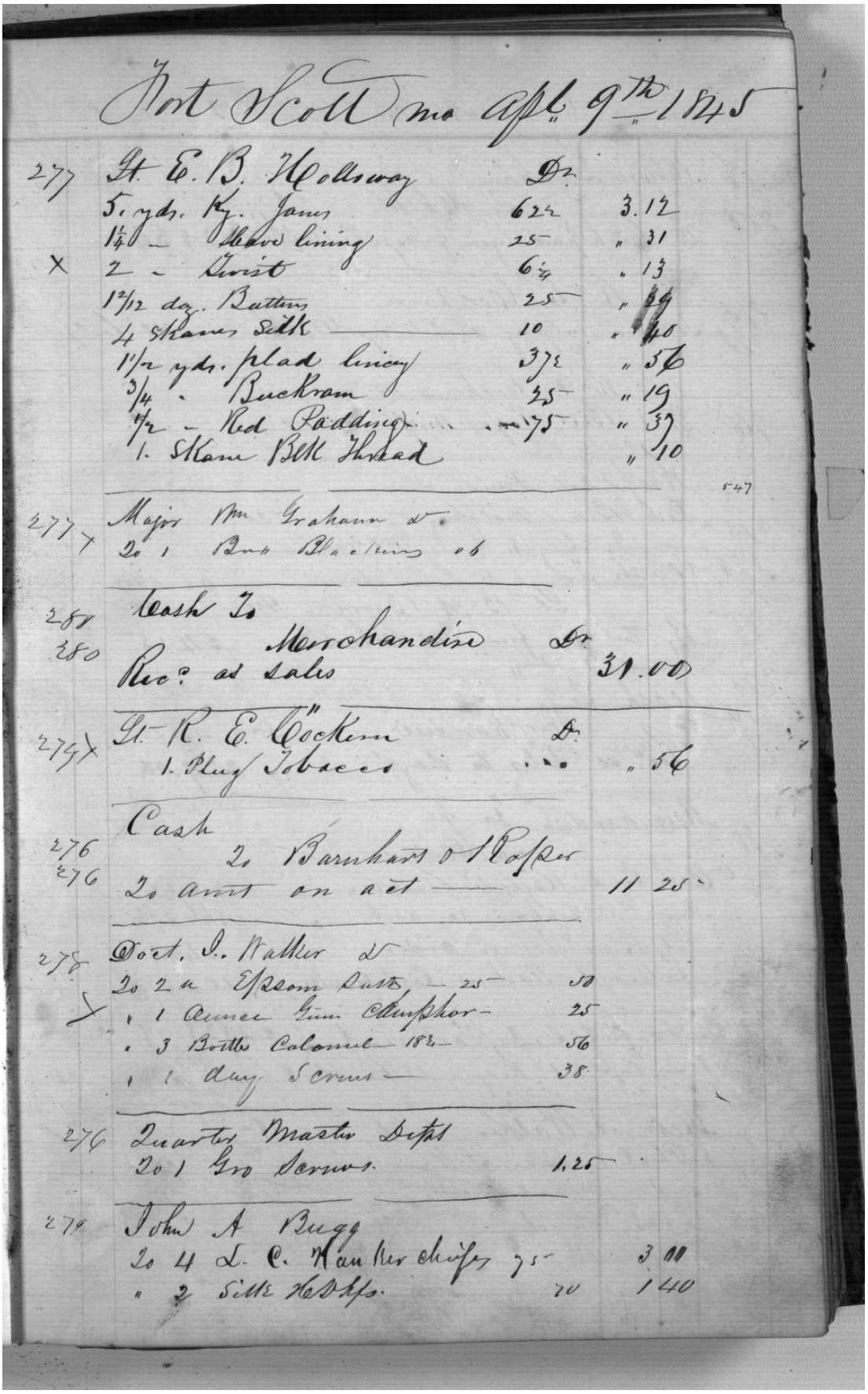
Cash To
276 Merchandise Dr.
276 Rec.d as Sales to day 229.00

Merchandise Dr.
277 To Cash
Cash loned Major B. Walker $1400 00
Major Wm. Grahams pay acct. 366 37
Lt B. A. Berrys order 5445
Edward Padens Certificates 1046 7

Hospital Department Dr. 1925.49
278X 1 Tin Cup 8 1/2 Rosin 18 Lamblack 8 " 34
1 Watering Pot " 75

Doctr. J. Walker Dr.
278 1 Phial Essence Lemon — 12½
1 Jar Mixed Pickles " 75

Post sutler's day book, Fort Scott



Fort Scott Mo Apl 9th 1845

277 Lt E. B. Holloway Dr.
5 yds Ky. Jeans 62½ 3.12
1¼ " Sleeve lining 25 " 31
X 2 " Twist 6¼ " 13
1 1/12 doz. Buttons 25 " 29
4 Skeins Silk 10 " 40
1 1/2 yds. plad linsey 37½ " 56
3/4 " Buckram 25 " 19
1/2 " Red Padding 75 " 37
1 Skein Silk Thread " 10

547

277 Majr Wm Graham Dr.
2o 1 Bunch Blacking 06

280 Cash To
Merchandize Dr
Recd as Sales 31.00

274 Lt R. E. Cockrell Dr.
1 Plug Tobacco " 56

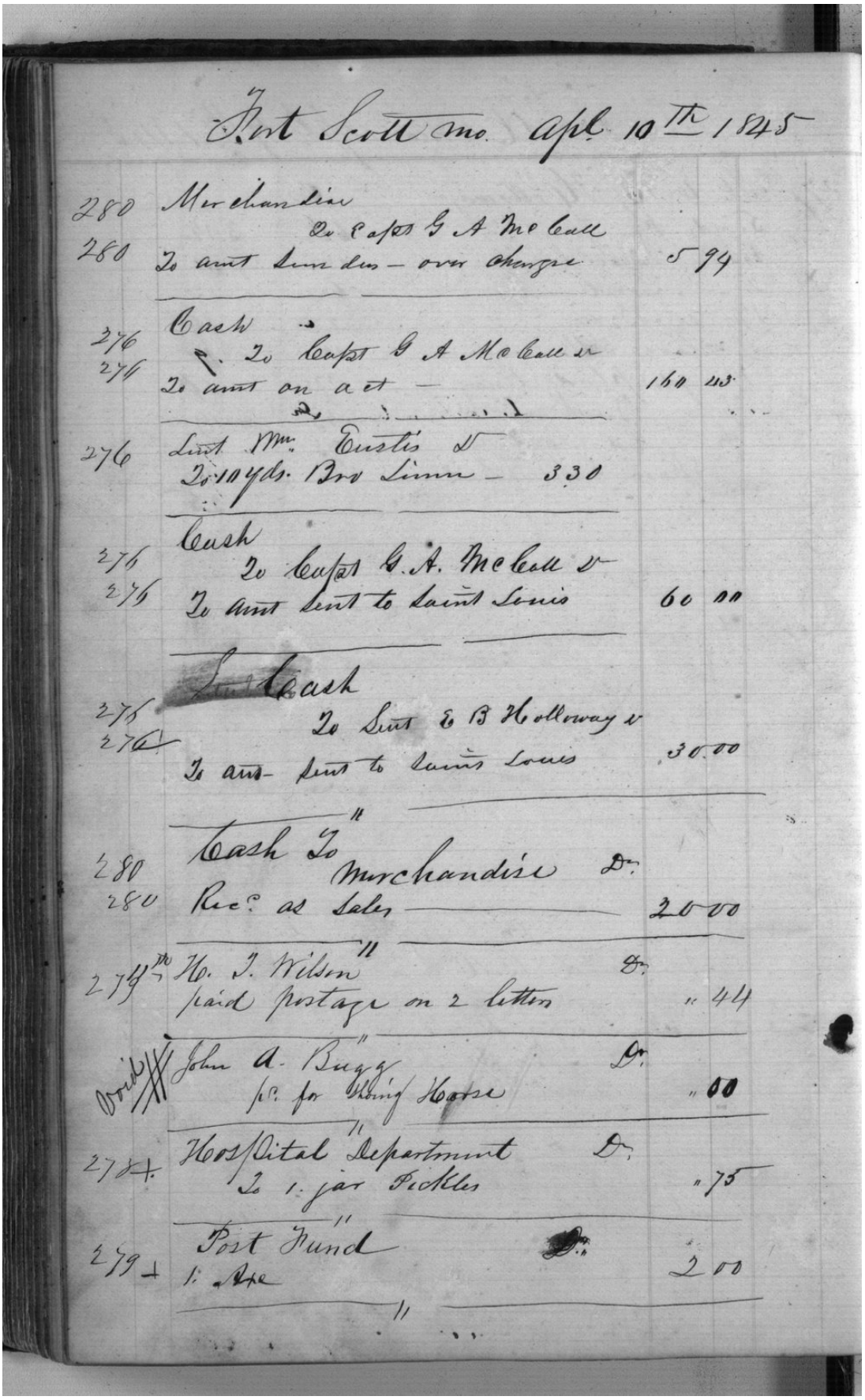
276 Cash
2o Barnhart & Roper
276 2o amt on act 11 25

278 Doct. J. Walker Dr
2o 2 oz Epsom Salts — 25 50
" 1 ounce Gum Camphor — 25
" 3 Bottle Calomel — 18½ 56
" 1 doz Screws — 38

276 Quarter Master Dept
2o 1 Gro Screws 1.25

279 John A Bugg
2o 4 L. C. Handkerchiefs 75 3 00
" 2 Silk Hdkfs 70 1 40

Post sutler's day book, Fort Scott



Fort Scott mo. Apl. 10th 1845

280 Merchandise
Dr to Capt G A McCall
280 To amt Sundries — over charges 5 94

276 Cash
276 To Capt G A McCall Dr
To amt on a/c — 160 00

276 Lieut Wm. Eustis Dr
To 10 yds. Bro Linn — 3 30

276 Cash
276 To Capt G.A. McCall Dr
To amt sent to Saint Louis 60 00

275 Cash
276 To Lieut E B Holloway Dr
To amt sent to Saint Louis 30 00

280 Cash To Merchandise Dr.
280 Rec'd as Sales — 20 00

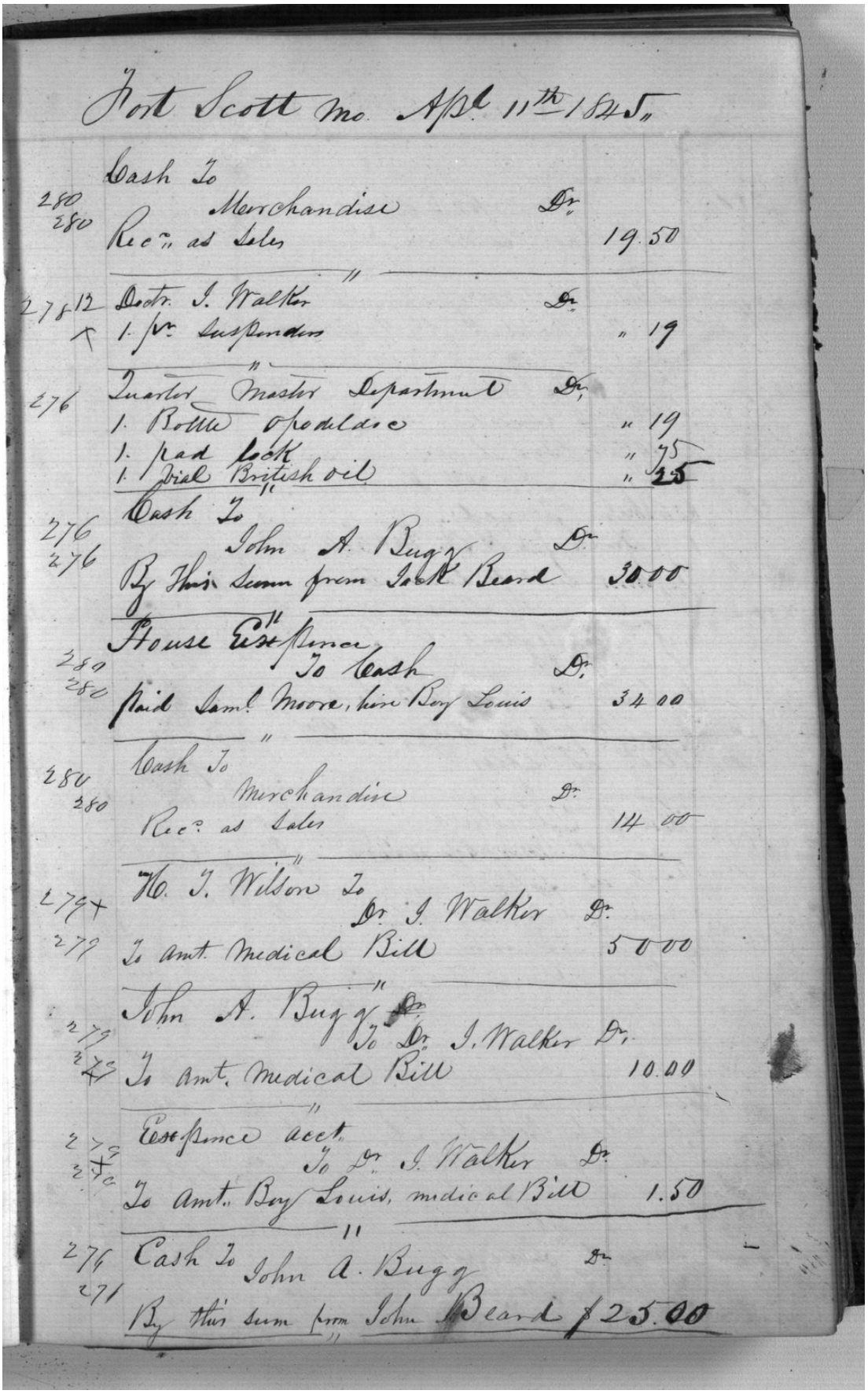
279½ Mr. J. Wilson "
paid postage on 2 letters .44

Order Jno A. Bugg "
for Riding Horse .00

278 Hospital Department Dr.
To 1 jar Pickles .75

279 Post Fund "
To Axe 2 00

Post sutler's day book, Fort Scott



Fort Scott Mo. Apl. 11th 1845

Cash Dr.
280 To Merchandise
280 Rec'd as Sales 19.50

"

278 12 Doctr. J. Walker Dr.
1 pr. Suspenders " 19

"

276 Quarter Master Department Dr.
1 Bottle Specifics " 19
1 pad Lock " 75
1 Disk British oil " 25

Cash Dr.
276 To John A. Bugg
276 By this Sum from Isaac Beard 30.00

House Expense
280 To Cash Dr.
280 Paid Sam'l Moore, hire Boy Louis 34.00

"

Cash Dr.
280 To Merchandise
280 Rec'd as Sales 14.00

"

H. J. Wilson Dr.
279 To Dr. J. Walker
279 To amt. Medical Bill 5.00

"

John A. Bugg Dr.
279 To Dr. J. Walker
279 To amt. Medical Bill 10.00

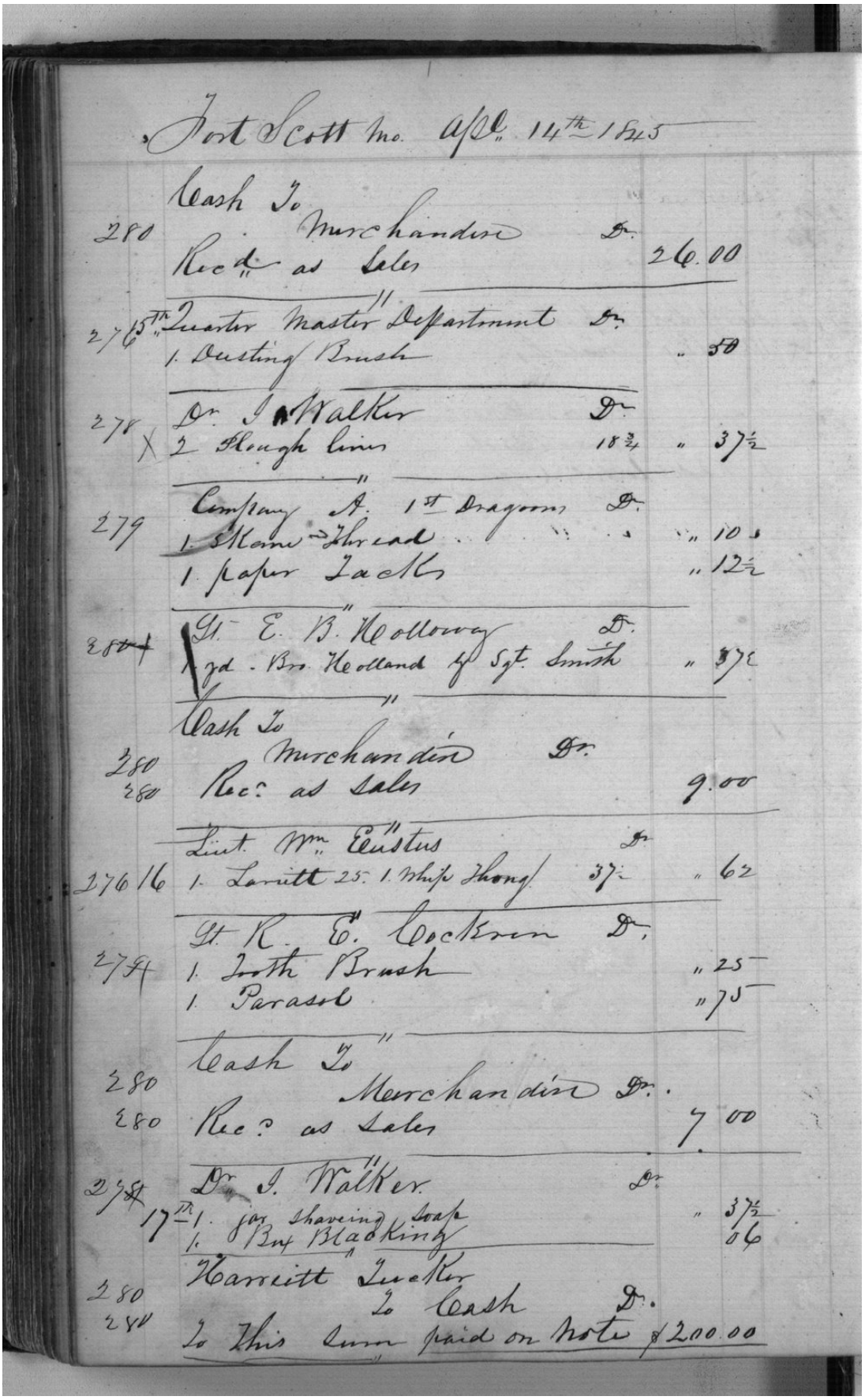
"

Expense acct. Dr.
279 To Dr. J. Walker
279 To amt. Boy Louis, medical Bill 1.50

"

276 Cash Dr.
271 To John A. Bugg
By this sum from John Beard $25.00

Post sutler's day book, Fort Scott



Fort Scott Mo. April 14th 1845

Cash To
280 Merchandise Dr.
Rec'd as Sales 26.00

275 15th " Quarter Master Department Dr.
1 Dusting Brush " 50

278 X Dr. J. Walker Dr.
2 Rough Lines 18¾ " 37½

Company A. 1st Dragoons Dr.
279 1 Skein Thread " 10
1 paper Tacks " 12½

280 Lt. E. B. Holloway Dr.
1 yd. Bro. Holland & Sgt. Smith " 37½

Cash To
280 Merchandise Dr.
280 Rec'd as Sales 9.00

Lieut. Wm. Eustus Dr.
276 16 1 Lariett 25. 1 Whip Thong 37½ " 62

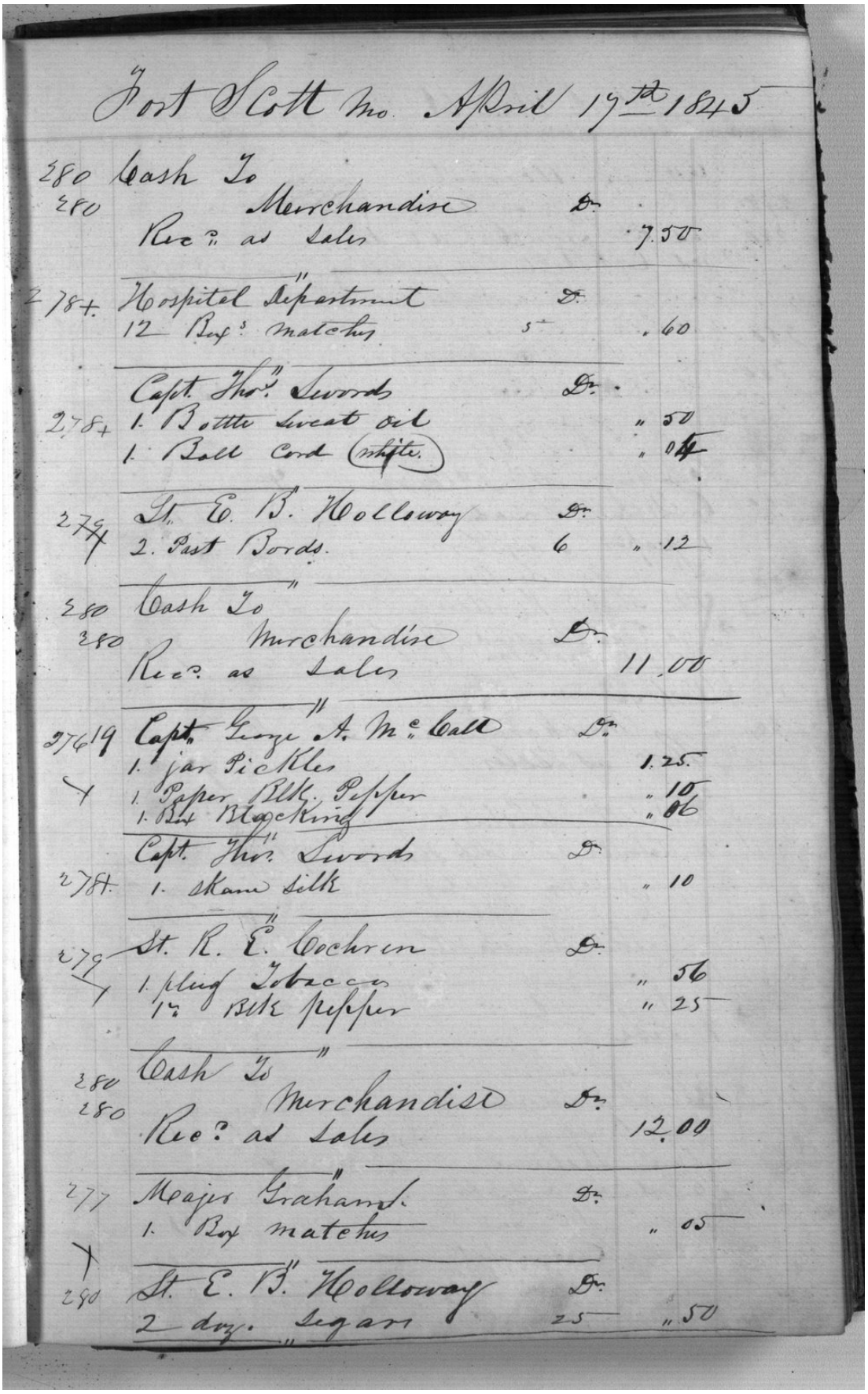
Lt. R. E. Cochran Dr.
274 1 Tooth Brush " 25
1 Parasol " 75

Cash To
280 Merchandise Dr.
280 Rec'd as Sales 7.00

Dr. J. Walker Dr.
278 17th 1 Jar Shaving Soap " 37½
1 Box Blacking 06

Harriett Tucker
280 To Cash Dr.
280 To this sum paid on Note $200.00

Post sutler's day book, Fort Scott



Fort Scott Mo. April 17th 1845

280 Cash Dr
280 Merchandise
Rec'd as Sales 7.50

2784 Hospital Department Dr
12 Box's matches 5¢ .60

Capt. Thos. Swords Dr.
2784 1 Bottle Sweet oil .50
1 Ball Cord (white) .04

2779 Lt. E. B. Holloway Dr.
2 Pair Cards. 6 " 12

280 Cash Dr
280 Merchandise
Rec'd as Sales 11.00

2769 Capt. George A. McCall Dr.
1 jar Pickles 1.25
1 Paper Blk. Pepper .10
1 Bx Blacking .06

Capt. Thos. Swords Dr.
2784 1 Skein Silk .10

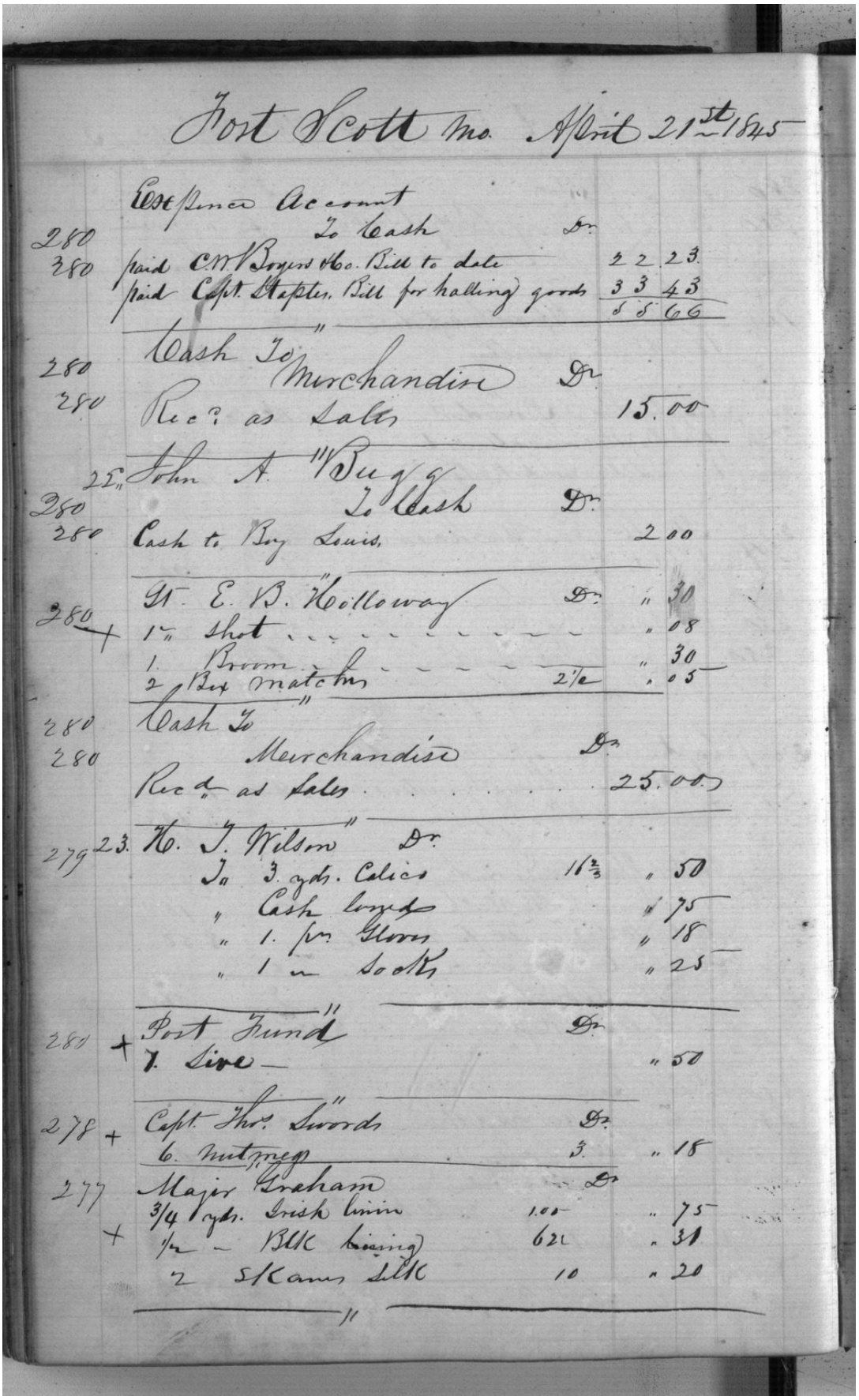
2779 Lt. R. E. Cochran Dr.
1 plug Tobacco .56
1/2 Blk Pepper .25

280 Cash Dr
280 Merchandise
Rec'd as Sales 12.00

277 Majr Graham Dr.
1 Box matches .05

280 Lt. E. B. Holloway Dr.
2 doz. Segars 25 .50

Post sutler's day book, Fort Scott



Fort Scott Mo. April 21st 1845

Post Fund Account
To Cash Dr.

280 paid C.W. Boyers & Co. Bill to date 22 23
280 paid Capt. Stapler. Bill for hauling goods 33 43
55 66

"
Cash To Merchandise Dr.
280 Rec'd as Sales 15.00

"
22 " John A. Bugg
To Cash Dr.
280 Cash to Buy Louis. 200

"
Lt. E. B. Holloway Dr. " 30
280 1 " Shot " 08
1 Broom " 30
2 Box matches 2½c " 05

"
280 Cash To
280 Merchandise Dr.
Rec'd as Sales 25.00

"
279 23 H. J. Wilson Dr.
To 3 yds. Calico 16⅔ " 50
" Cash bought " 75
" 1 pr. Gloves " 18
" 1 " Socks " 25

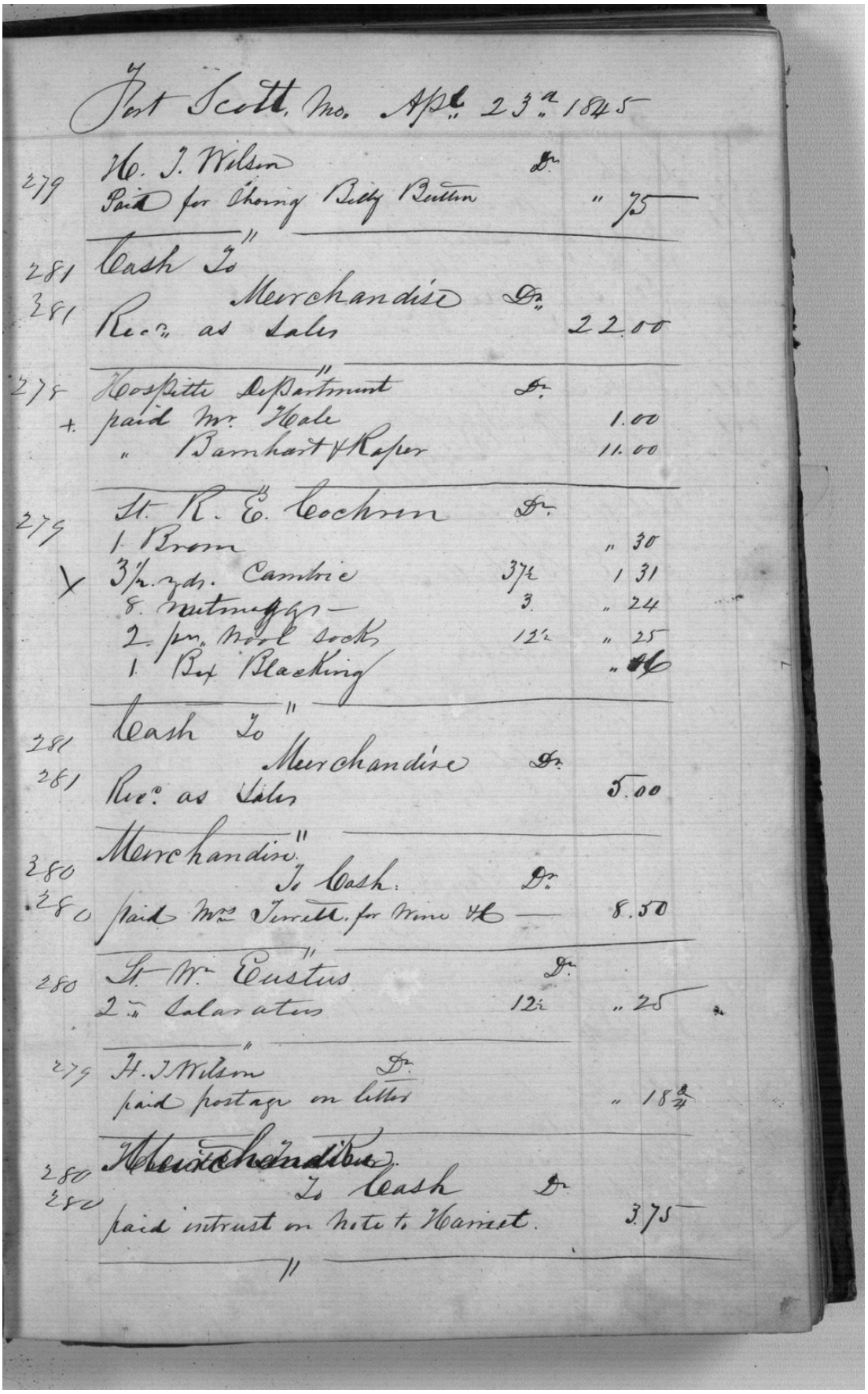
"
280 + Post Fund Dr.
To Cash " 50

"
278 + Capt. Thos. Swords Dr.
6 nutmegs 3 " 18

277 Major Graham Dr.
3/4 yds. Irish linen 1.00 " 75
+ ½ " Silk lining 62½ " 31
2 Skeins Silk 10 " 20

"

Post sutler's day book, Fort Scott



Fort Scott, Mo. Apl. 23d 1845

279 H. J. Wilson Dr.
Paid for shoeing Billy Button " 75

" "

281 Cash To
Merchandise Dr.
281 Rec'd as Sales 22.00

" "

278 Hospital Department Dr.
+ paid Mr. Hale 1.00
" Barnhart & Roper 11.00

" "

St. R. E. Cochran Dr.
279 1 Broom " 30
3¼ yds. Cambric 3¼ 1 31
8 nutmegs 3 " 24
2 prs. Wool socks 12½ " 25
1 Box Blacking " 16

" "

280 Cash To
Merchandise Dr.
281 Rec'd as Sales 5.00

" "

Merchandise
280 To Cash Dr.
280 paid Mrs Jewett for Wine 4lb — 8.50

" "

280 St. Wm Eustus Dr.
2 " Calavatas 12½ " 25

" "

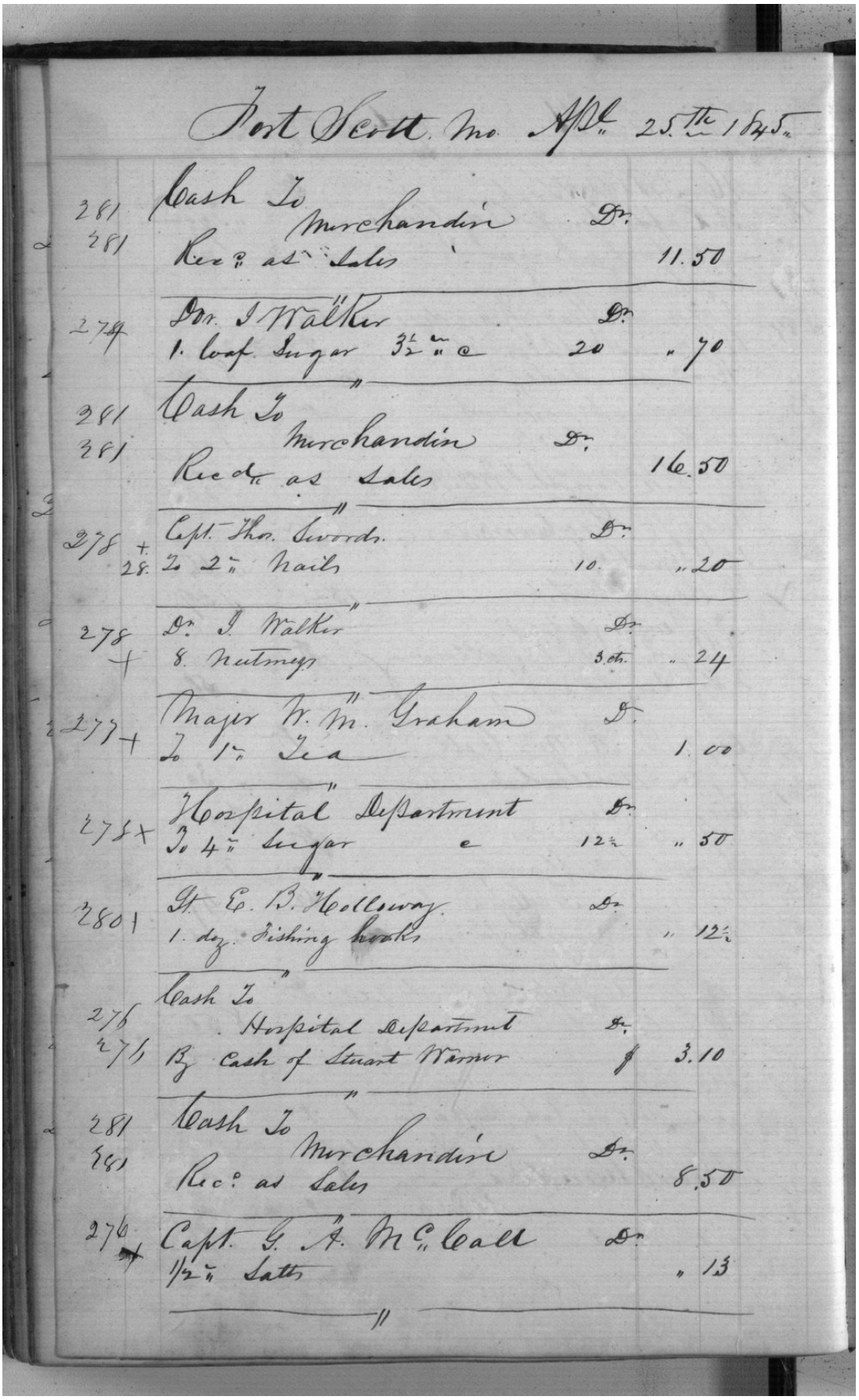
279 H. J. Wilson Dr.
paid postage on letter " 18¾

" "

Merchandise
280 To Cash Dr.
280 paid intrust on note to Harnet 3.75

" "

Post sutler's day book, Fort Scott



Fort Scott Mo Apl 25th 1845

281 Cash To Merchandise Dr.
281 Rec'd as Sales 11.50

279 Dr. I Walker Dr.
1 loaf Sugar 3½ @ 20 .70

281 Cash To Merchandise Dr.
281 Rec'd as Sales 16.50

278 + 28 Capt. Thos. Swords. Dr.
2 2" Nails 10. .20

278 + Dr. I. Walker Dr.
8 Nutmegs 3 cts. .24

277 + Major W. M. Graham Dr.
To 1 Tea 1.00

278 + Hospital Department Dr.
To 4" Sugar @ 12½ .50

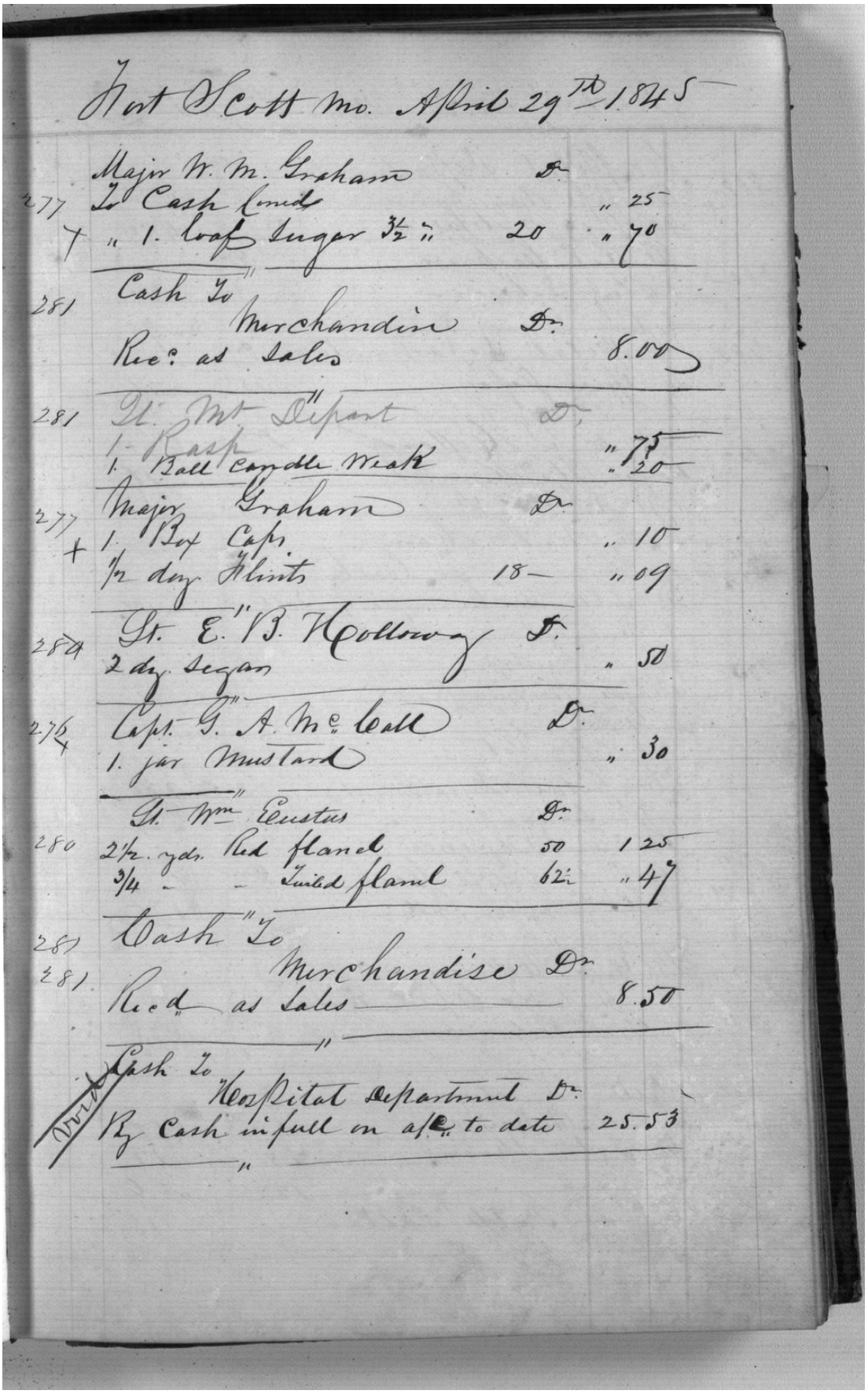
280 + Lt. Ed. B. Holloway Dr.
1 doz. Fishing hooks .12½

Cash To Hospital Department Dr.
276 + 276 By Cash of Stuart Warner $ 3.10

281 Cash To Merchandise Dr.
281 Rec'd as Sales 8.50

276 + Capt. G. A. McCall Dr.
1½" Satts .13

Post sutler's day book, Fort Scott


Fort Scott Mo. April 29th 1845

Major W. M. Graham Dr.
277 To Cash Loaned " 25
7 " 1. loaf Sugar 3½ " 20 " 70

281 Cash To
Merchandise Dr.
Rec'd as Sales 8.00

281 U. St. Depart Dr.
1. Rasp " 75
1. Ball cartridge Mark " 20

277 Major Graham Dr.
+ 1. Box Caps " 10
½ doz Flints 18 " 09

284 St. E. B. Holloway Dr.
2 doz Segars " 50

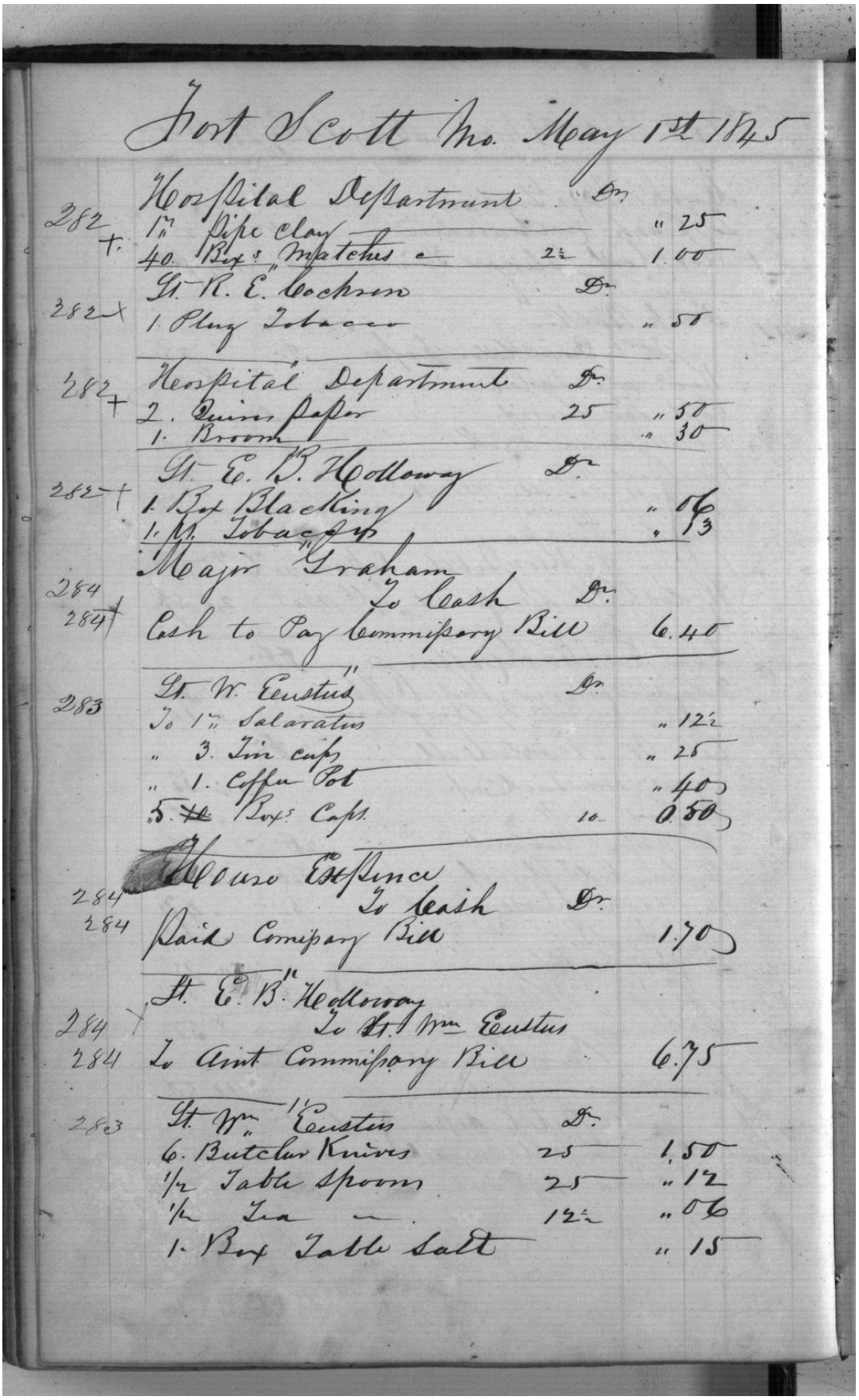
276¼ Capt. G. A. McCall Dr.
1. jar Mustard " 30

St. Wm. Eustas Dr.
280 2½ yds. Red flannel 50 1 25
¾ " " Twilled flannel 62½ " 47

281 Cash To
281 Merchandise Dr.
Rec'd as Sales 8.50

Cash To
Hospital department Dr.
By Cash in full on a/c to date 25.53

Post sutler's day book, Fort Scott



Fort Scott Ks. May 1st 1845

Hospital Department Dr.

282 1 " Pipe clay " 25
40 Boxes Matches 2½ 1.00

Lt. R. E. Cochran Dr.

282 1 Plug Tobacco " 50

Hospital Department Dr.

282 2 Quire Paper 25 " 50
1 Broom " 30

Lt. E. B. Holloway Dr.

282 1 Box Blacking " 06
1 ½ Tobacco " 13

Major Graham

284 To Cash Dr.
284 Cash to Pay Commissary Bill 6.40

Lt. W. Eustus Dr.

283 To 1 " Salaratus " 12½
" 3 Tin cups " 25
" 1 Coffee Pot " 40
" 5 Boxes Caps 10 0.50

Moore Esqr.

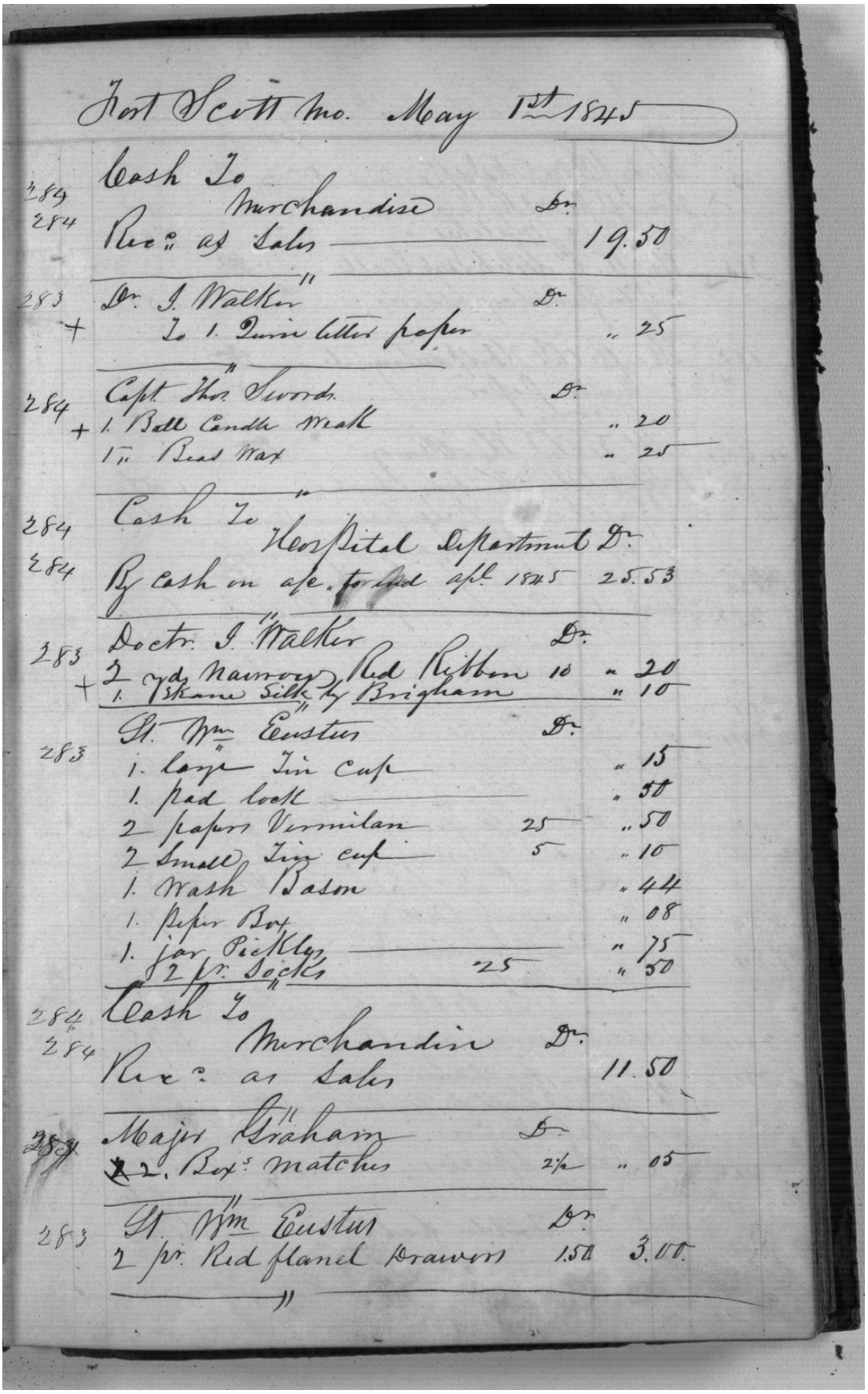
284 To Cash Dr.
284 Paid Company Bill 1.70

Lt. E. B. Holloway

284 To Lt. Wm Eustus
284 To Asst Commissary Bill 6.75

283 Lt. Wm Eustus Dr.
6 Butcher Knives 25 1.50
½ Table Spoons 25 " 12
½ Tea " 12½ " 06
1 Box Table Salt " 15

Post sutler's day book, Fort Scott



Fort Scott Mo. May 1st 1845

284 Cash To
284 Merchandise Dr.
Rec'd as Sales 19.50

283 Dr. J. Walker Dr.
+ To 1 Quire Letter paper .25

284 Capt. Thos Swords Dr.
+ 1 Ball Candle Wick .20
1 " Bees Wax .25

284 Cash To
284 Hospital Department Dr.
By cash on a/c. forwd a/c 1845 25.53

283 Doctr. J. Walker Dr.
+ 2 yds Narrow Red Ribbon 10 .20
1 Skein Silk by Brigham .10

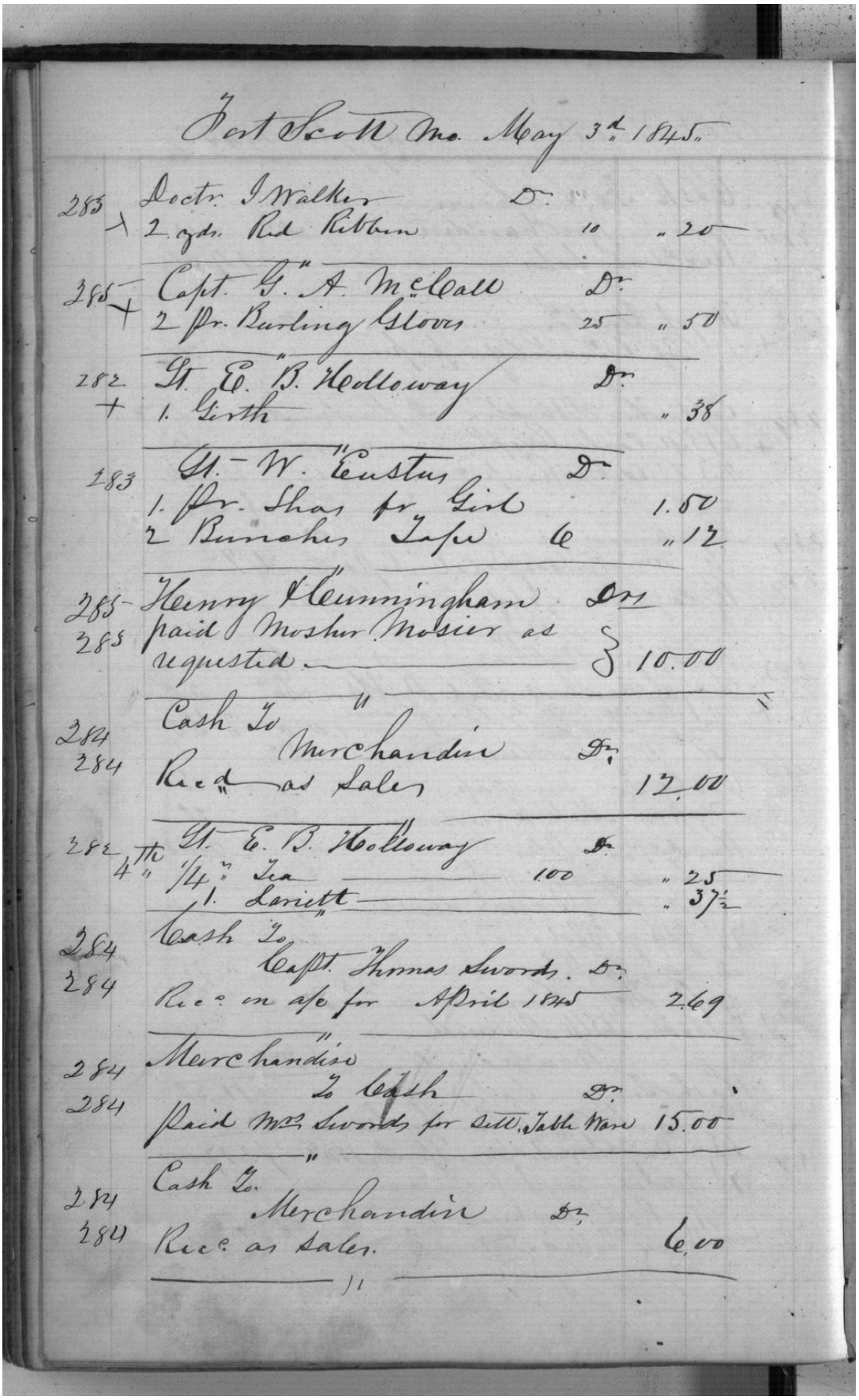
283 Lt. Wm Eustus Dr.
1 Large Tin Cup .15
1 pad lock .50
2 papers Vermilan 25 .50
2 Small Tin cup 5 .10
1 Wash Basin .44
1 Pepper Box .08
1 jar Pickles .75
2 pr. Socks 25 .50

284 Cash To
284 Merchandise Dr.
Rec'd as Sales 11.50

284 Major Graham Dr.
2 Box's matches 2½ .05

283 Lt. Wm Eustus Dr.
2 pr. Red flanel Drawers 1.50 3.00

Post sutler's day book, Fort Scott



Fort Scott Mo. May 3d 1845

283 Doctr. J Walker Dr.
+ 2 yds. Red Ribbon 10 " 20

285 Capt. G. A. McCall Dr.
+ 2 pr. Burling Gloves 25 " 50

282 Lt. E. B. Holloway Dr.
+ 1 Girth " 38

283 Lt. W. Custus Dr.
1 pr. Shas for Girl 1.50
2 Runches Lace 6 " 12

285 Henry & Cunningham Drs
285 paid Moshur Mosier as
requested $ 10.00

284 Cash To "
284 Merchandise Dr.
Rec'd as Sales 12.00

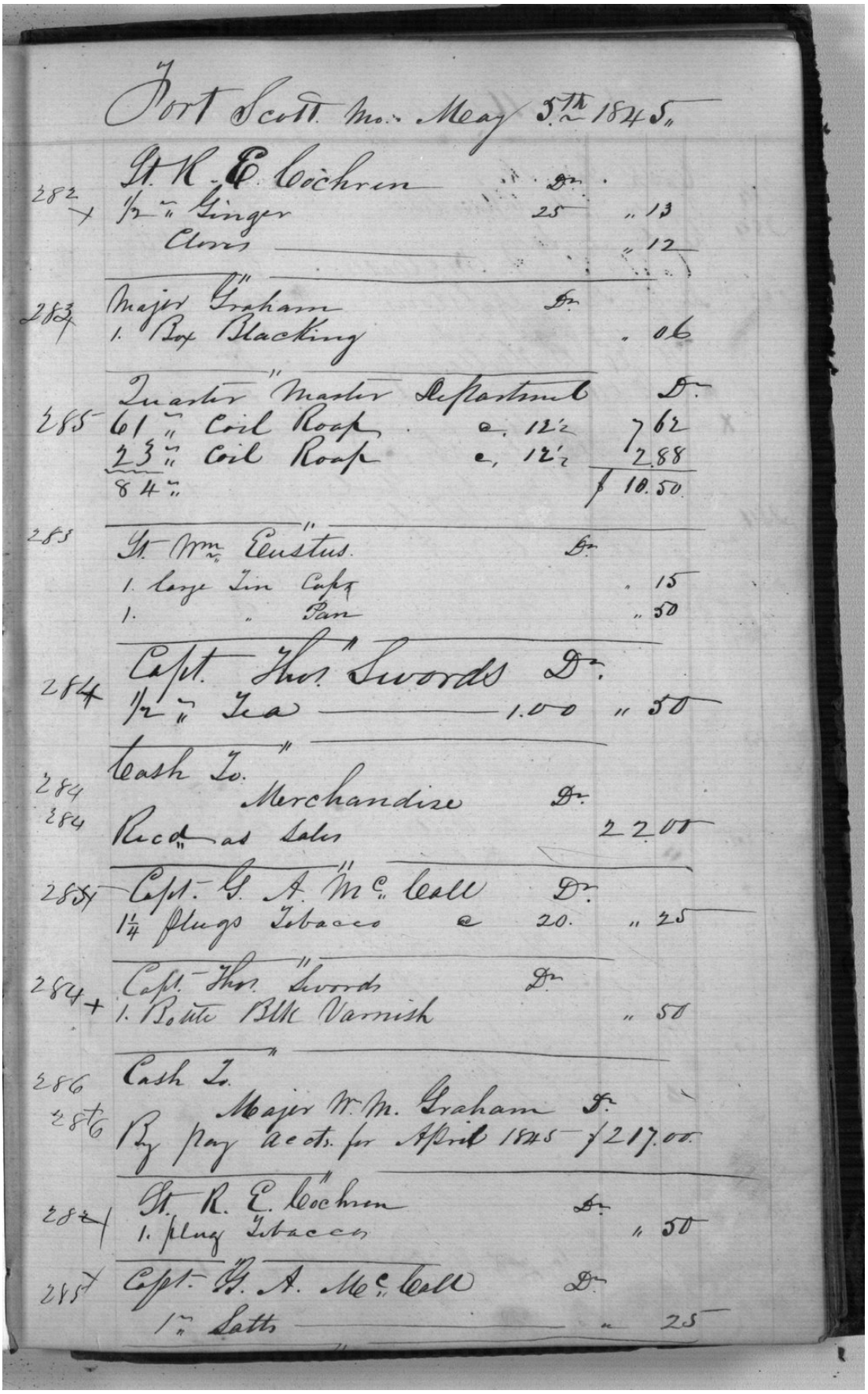
282 Lt. E. B. Holloway Dr.
4th " 1/4" Tea 100 " 25
1 Lariett " 37½

284 Cash To
284 Capt. Thmas Swords. Dr.
Rec'd on a/c for April 1845 2.69

284 Merchandise "
284 To Cash Dr.
Paid Mrs. Swords for Setd. Table Ware 15.00

284 Cash To "
284 Merchandise Dr.
Rec'd as Sales 6.00

Post sutler's day book, Fort Scott


Fort Scott Mo. May 5th 1845

282 Lt. R. E. Cochran Dr.
1/2 " Ginger 25 " 13
Cloves " 12

283 Major Graham Dr.
1 Box Blacking " 06

285 Quarter Master Department Dr.
61 " Coil Rope @ 12½ 7.62
23 " Coil Rope @ 12½ 2.88
84 " $ 10.50

285 Lt. Wm. Eustus Dr.
1 large Tin Cup " 15
1 " Pan " 50

284 Capt. Thos. Swords Dr.
1/2 " Tea 1.00 " 50

284 Cash To. Merchandise Dr.
284 Recd as Sales 22.05

285 Capt. G. A. McCall Dr.
1¼ plugs Tobacco @ 20. " 25

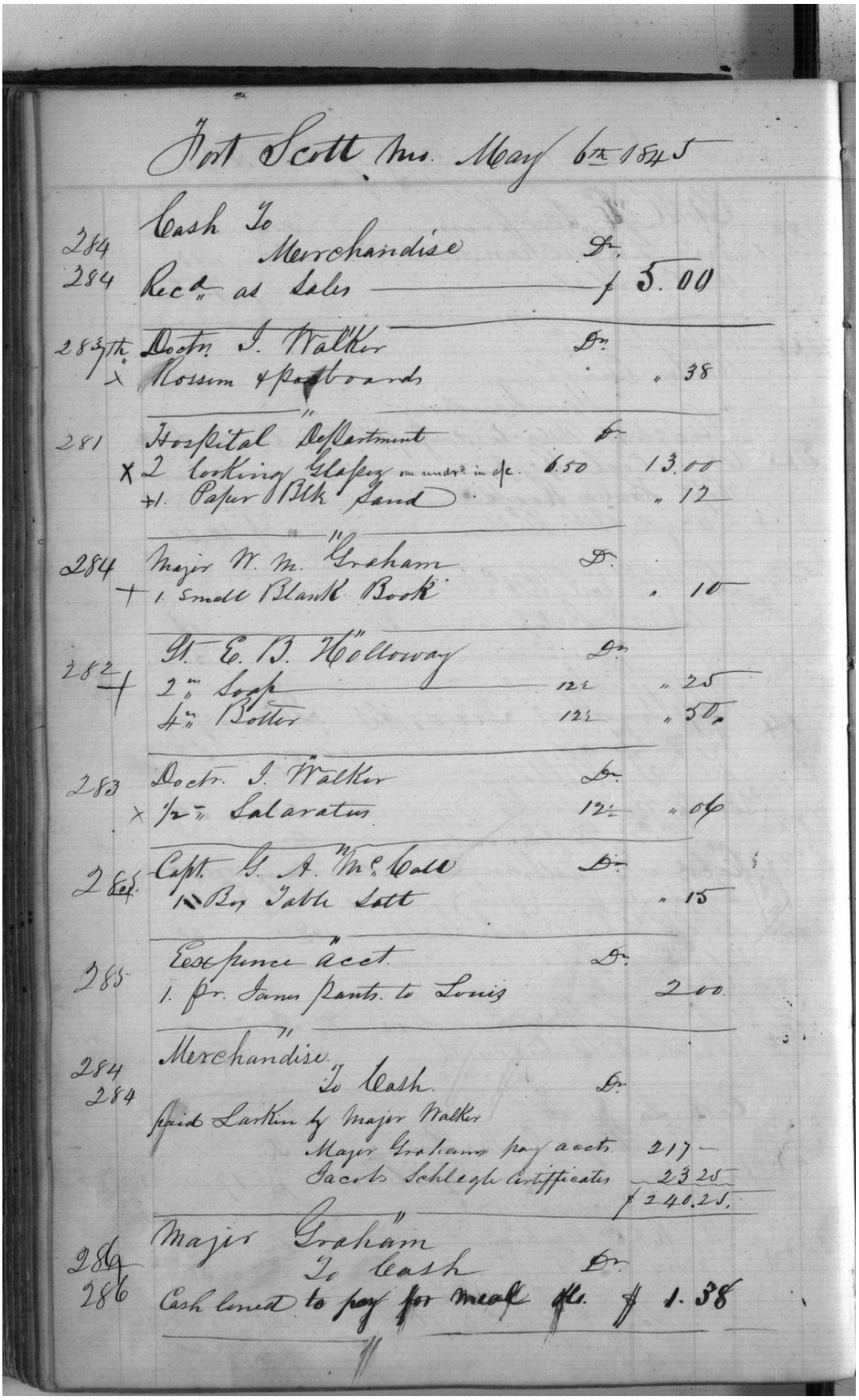
284 Capt. Thos. Swords Dr.
1 Bottle Blk Varnish " 50

286 Cash To. Major W. M. Graham Dr.
286 By pay accts. for April 1845 $217.00

284 Lt. R. E. Cochran Dr.
1 plug Tobacco " 50

285 Capt. G. A. McCall Dr.
1 " Salts " 25

Post sutler's day book, Fort Scott



Fort Scott Mo. May 6th 1845

284 Cash To Merchandise Dr.
284 Recd " as Sales ——— $ 5.00

284 7th Doctr. J. Walker Dr.
X Rosum & pasboards " 38

281 Hospital Department Dr.
X 2 looking Glasses no under in dc. 6.50 13.00
+1 Paper Blk Sand " 12

284 Major W. M. Graham Dr.
+ 1 Small Blank Book " 10

284 + Lt. E. B. Holloway Dr.
2 lbs Sugr 12½ " 25
4 lbs Butter 12½ " 50

283 Doctr. J. Walker Dr.
X ½ lb Saleratus 12½ " 06

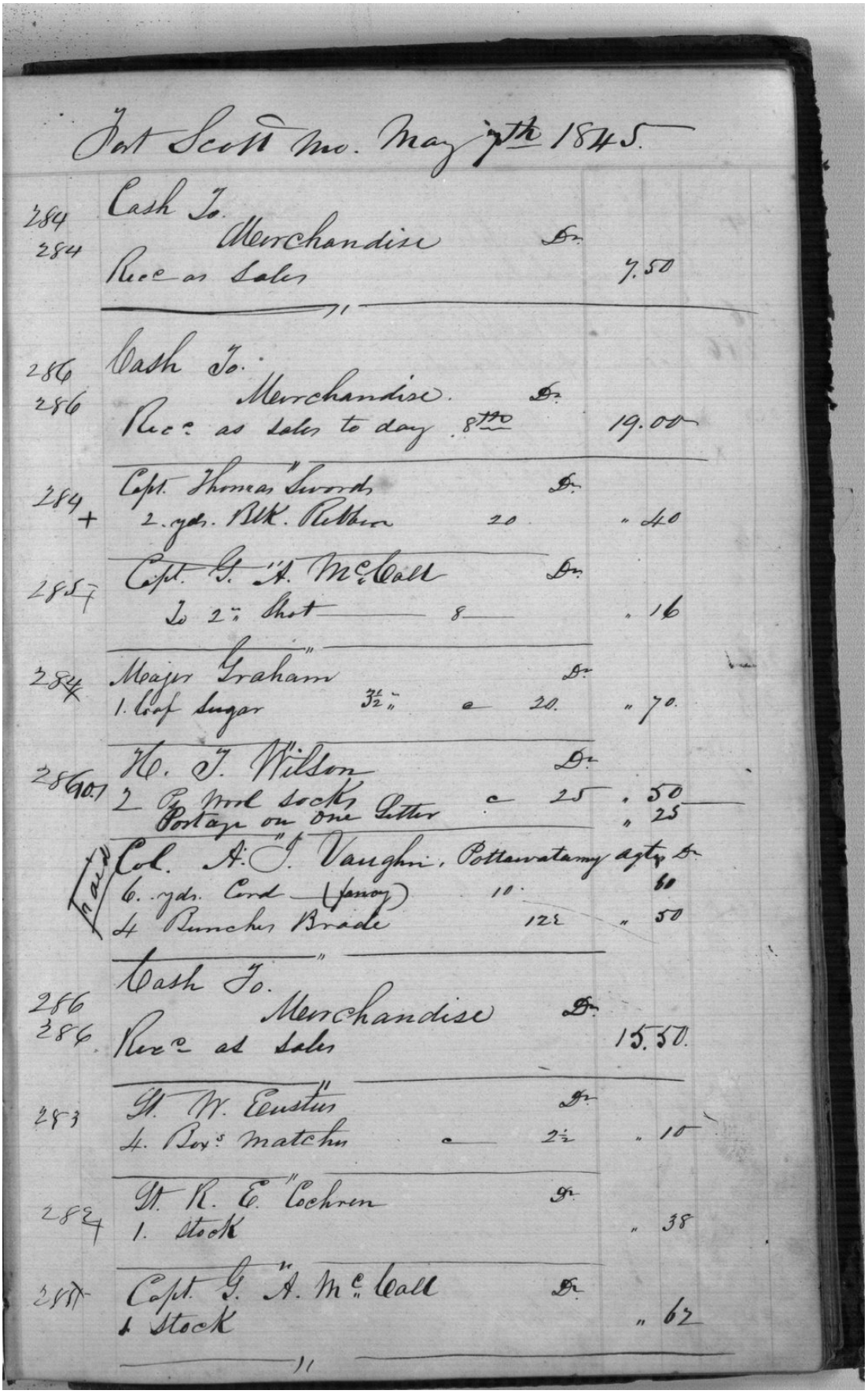
2 Sep. Capt. G. A. McCall Dr.
11 Boy Table Salt " 15

285 Escpunce Acct. Dr.
1 pr. Jeans Pants to Louis 2.00

284 Merchandise To Cash Dr.
284 Paid Larkin by Major Walker
Major Grahams pay accts 217—
Jacob Schlegels Certificates 23 25
$ 240.25

284 Major Graham To Cash Dr.
286 Cash loaned to pay for meals &c. $ 1.38

Post sutler's day book, Fort Scott



Fort Scott Mo. May 7th 1845.

284 Cash Jo.
284 Merchandise Dr.
Rec'd as Sales 7.50

286 Cash Jo.
286 Merchandise. Dr.
Rec'd as Sales to day 8th 19.00

284+ Capt. Thomas Swords Dr.
2 yds. Blk. Ribbon 20 " .40

285 7 Capt. G. A. McCall Dr.
1 2" Shot 8 " .16

284 Major Graham Dr.
1 Loaf Sugar 3½" @ 20. " 70.

286 10 1 H. J. Wilson Dr.
2 Pr Wool socks @ 25 .50
Postage on one Letter " 25

Paid Col. A. J. Vaughn, Pottawatamy agcy Dr.
6 yds. Cord (Jeans) 10 60
4 Bunches Braid 12½ " 50

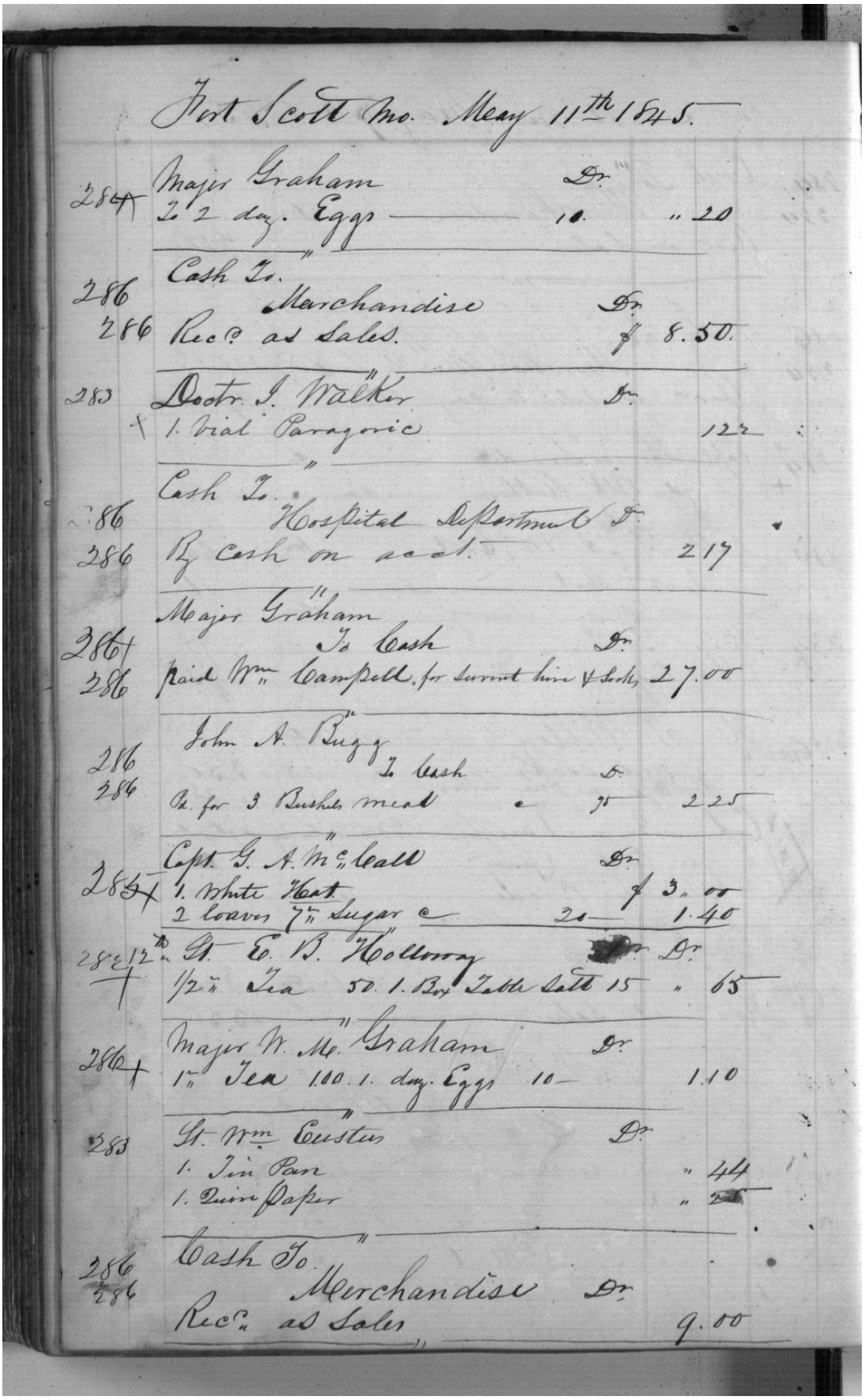
286 Cash Jo.
286 Merchandise Dr.
Rec'd as Sales 15.50

283 H. W. Eustis Dr.
4 Box's matches @ 2½ " 10

284 H. R. E. Cochren Dr.
1 Stock " 38

285 7 Capt. G. A. McCall Dr.
1 Stock " 62

Post sutler's day book, Fort Scott



Fort Scott Mo. Meay 11th 1845.

284 Major Graham Dr.
" 2 doz. Eggs — 10 " 20

Cash To.
286 Merchandise Dr.
286 Rec'd as Sales. $ 8.50.

283 Doctr. J. Walker Dr.
" 1 Vial Paregoric 122

Cash To.
286 Hospital Department Dr.
286 By cash on acct. 217

Major Graham
286 To Cash Dr.
286 paid Wm Campbell for Sorrel hire & Sadle 27.00

John A. Bugg
286 To Cash Dr.
286 Rec'd for 3 Bushels meal @ 75 2 25

Capt. G. A. McCall Dr.
284 1 White Hat $ 3.00
" 2 loaves 7" Sugar @ 20 1.40

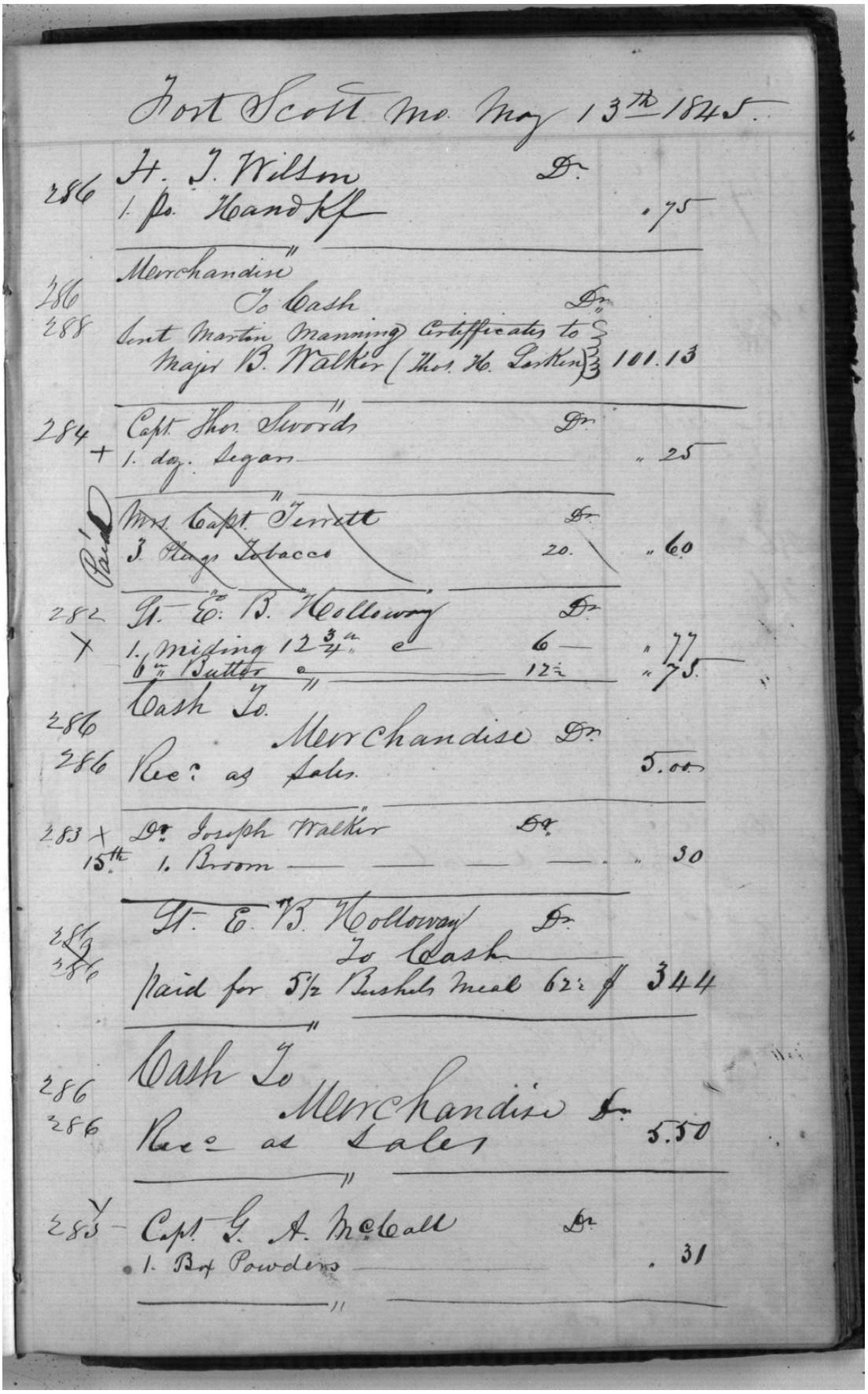
284 12th Lt. E. B. Holloway Dr.
" 1/2 " Tea 50. 1 Box Table Cutlery 15 " 65

Major R. M. Graham Dr.
286 1" Tea 1.00. 1 doz. Eggs 10 1.10

Lt. Wm Custus Dr.
283 1 Tin Pan " 44
1 Quire Paper " 5

Cash To.
286 Merchandise Dr.
286 Rec'd as Sales 9.00

Post sutler's day book, Fort Scott



Fort Scott Mo. May 13th 1845.

286 H. J. Willson Dr.
1 pr. Hand Kf .75

" Merchandise

286 To Cash Dr.
288 Sent Morton Manning Certificates to } 101.13
Majr B. Walker (Thos. H. Perkins)

284 + Capt Thos Swords Dr.
1 doz. Segars " 25

Paid Mrs Capt Jewett Dr.
3 Plugs Tobacco 20. " 60

282 Lt. Co. B. Holloway Dr.
X 1 Mifing 12¾ " 6 " 77
6 Butter " 12½ " 75

Cash To.
286 Merchandise Dr.
286 Recd as Sales 5.00

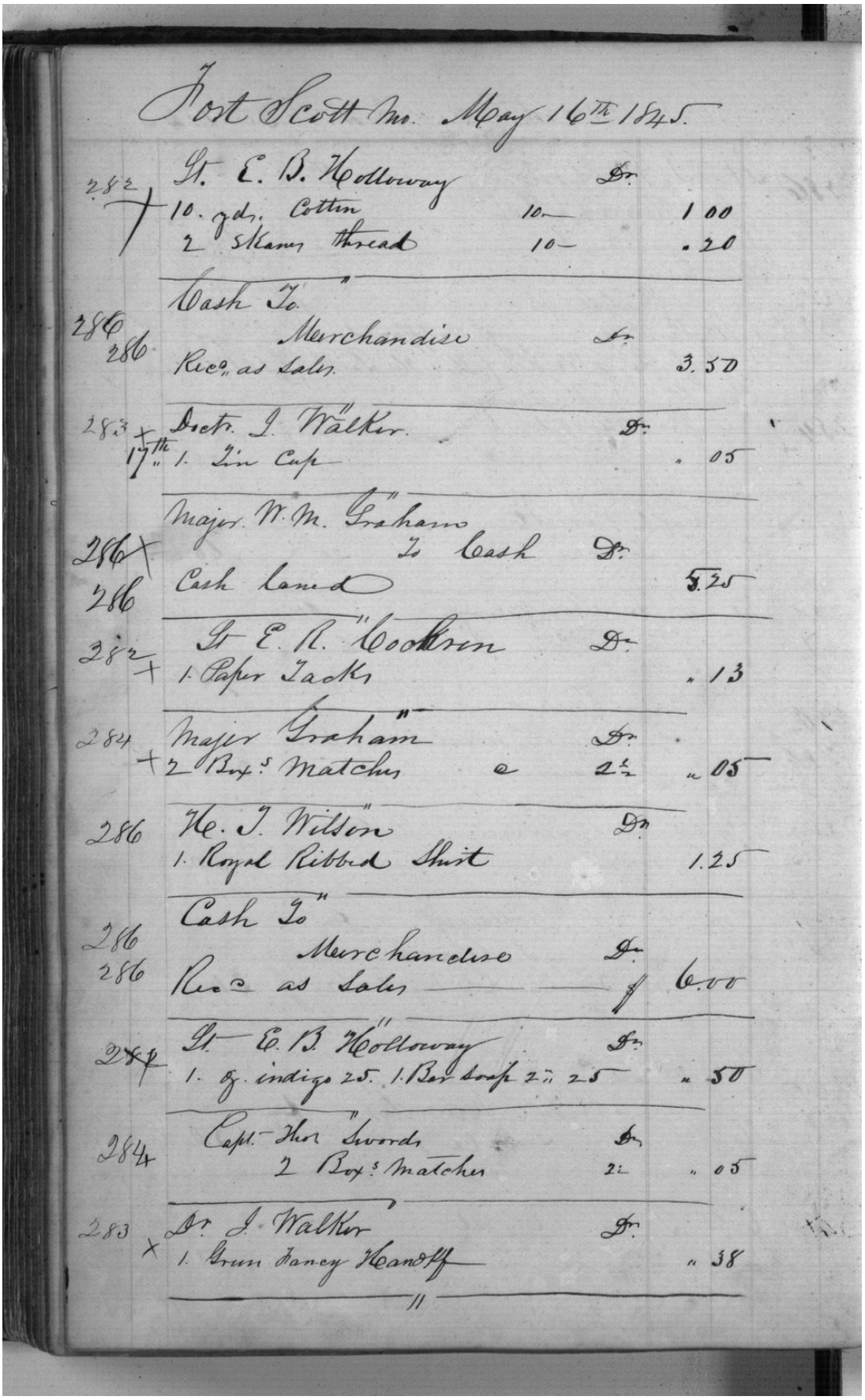
283 + Dr. Joseph Walker Dr.
15th 1 Broom " 30

Lt. Co. B. Holloway Dr.
To Cash
286 Paid for 5½ Bushels meal 62½ ℔ 344

Cash To
286 Merchandise Dr.
286 Recd as Sales 5.50

283 Y Capt G. A. McCall Dr.
1 Box Powders .31

Post sutler's day book, Fort Scott



Fort Scott Mo. May 16th 1845.

284 G. E. B. Holloway Dr.
10. yds. Cotton 10— 1 00
2 Skeins thread 10— .20

Cash To "

286 Merchandise Dr.
286 Rec'd as Sales 3. 50

284 Doct. J. Walker. Dr.
17th " 1. Tin Cup . 05

Major W. M. Graham "
To Cash

286 Dr.
286 Cash Loaned 5.25

284 G. E. B. Cockron Dr.
1. Paper Jacks . 13

284 Major Graham " Dr.
2 Box's Matches @ 2½ " 05

286 H. J. Wilson " Dr.
1. Royal Ribbed Shirt 1.25

Cash To "

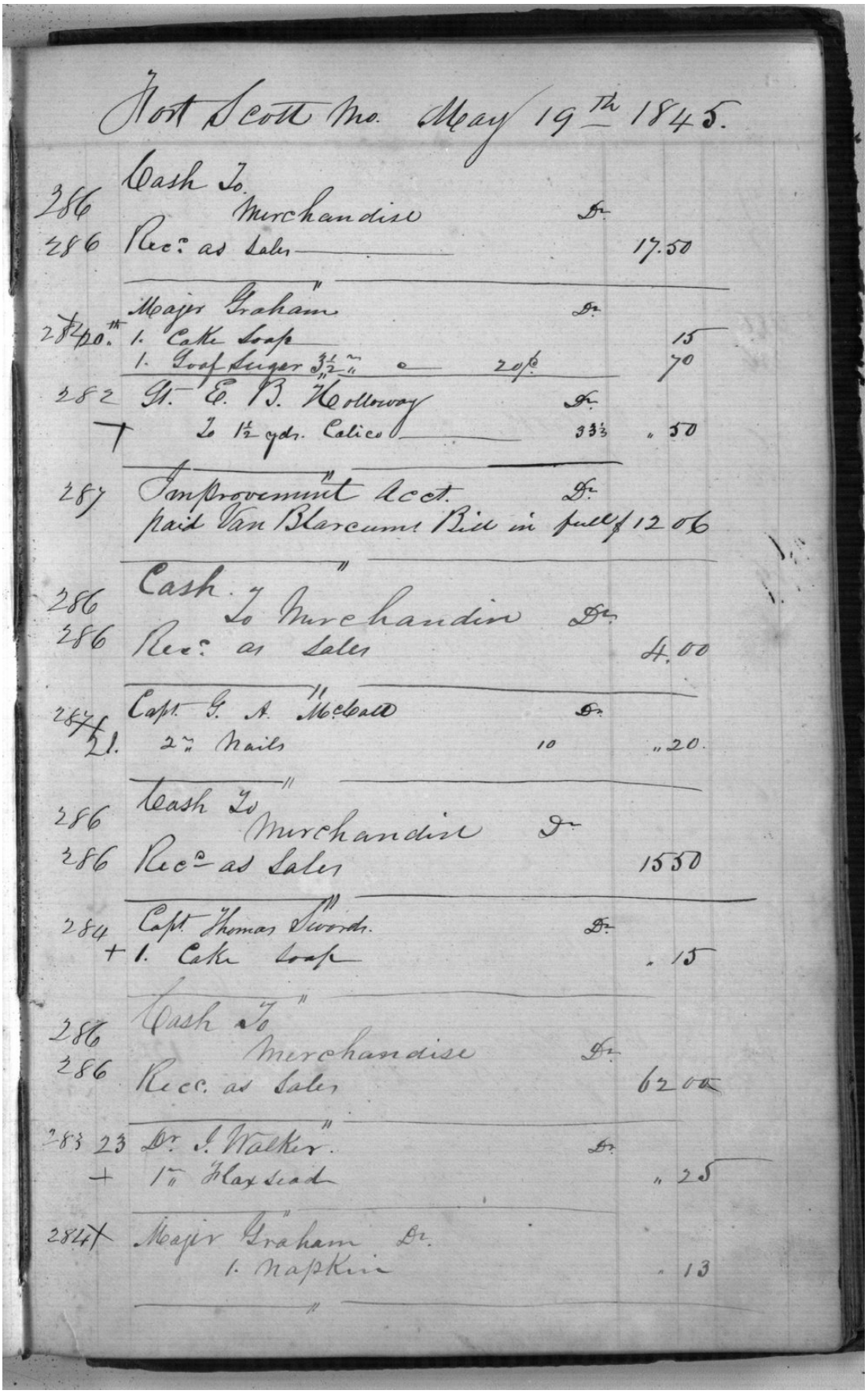
286 Merchandise Dr.
286 Rec'd as Sales 6.00

284 G. E. B. Holloway " Dr.
1. g. indigo 25. 1. Bar soap 25 " 50

Capt. Thos Swords Dr.
284 2 Box's Matches 2½ " 05

283 Dr. J. Walker " Dr.
1. Gum Fancy Handkf " 38

Post sutler's day book, Fort Scott



Fort Scott Mo. May 19th 1845.

286 Cash Dr.
286 Rec: as Sales 17.50

" Major Graham Dr.
284½ " 1. Cake Soap .15
1. Loaf Sugar 3½ " @ 20¢ .70

282 " Lt. E. B. Holloway Dr.
† 2 ½ yds. Calico 33⅓ .50

287 " Improvement Acct. Dr.
paid Van Blarcum Bill in full 12.06

" Cash Dr.
286 To Merchandise
286 Rec: as Sales 4.00

287½ " Capt. G. A. McCall Dr.
2. 2" Nails 10 .20.

" Cash Dr.
286 To Merchandise
286 Rec: as Sales 15.50

284 " Capt. Thomas Swords. Dr.
+ 1. Cake Soap .15

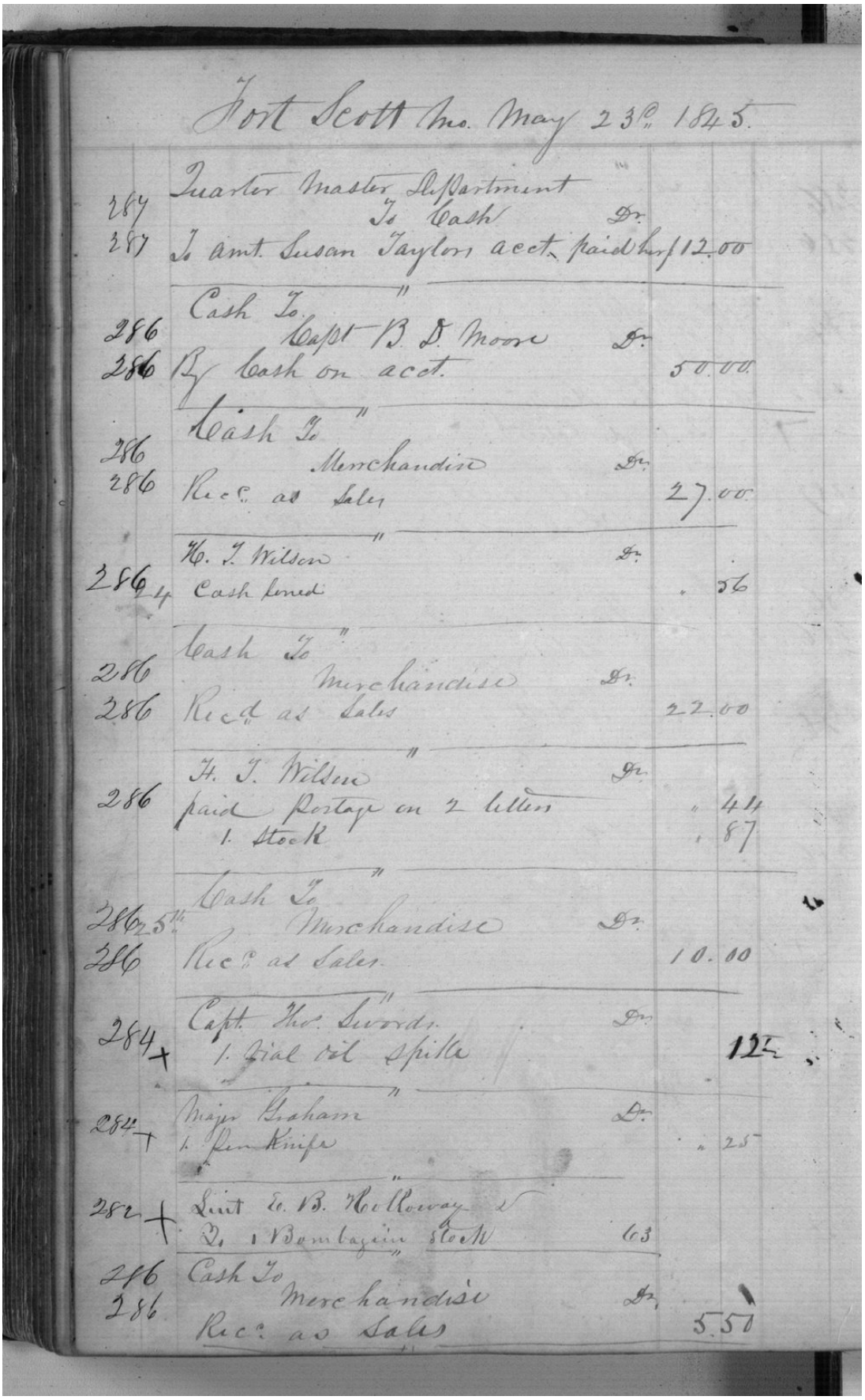
" Cash Dr.
286 To Merchandise
286 Rec: as Sales 6.00

283 23 " Dr. J. Walker. Dr.
+ 1" Flax Seed .25

284† " Major Graham Dr.
1. Napkin .13

"

Post sutler's day book, Fort Scott



Fort Scott Mo. May 23rd 1845.

284 Quarter Master Department
" To Cash Dr.
287 To amt. Susan Taylor acct. paid her $12.00

" Cash To
286 Capt B. D. Moore Dr.
286 By cash on acct. 50.00

" Cash To
286 Merchandise Dr.
286 Rec'd as Sales 27.00

" H. J. Wilson Dr.
286 1/4 Cash loned .56

" Cash To
286 Merchandise Dr.
286 Rec'd as Sales 22.00

" H. J. Wilson Dr.
286 paid Postage on 2 letters .44
1 Stock .87

" Cash To
286 25th Merchandise Dr.
286 Rec'd as Sales 10.00

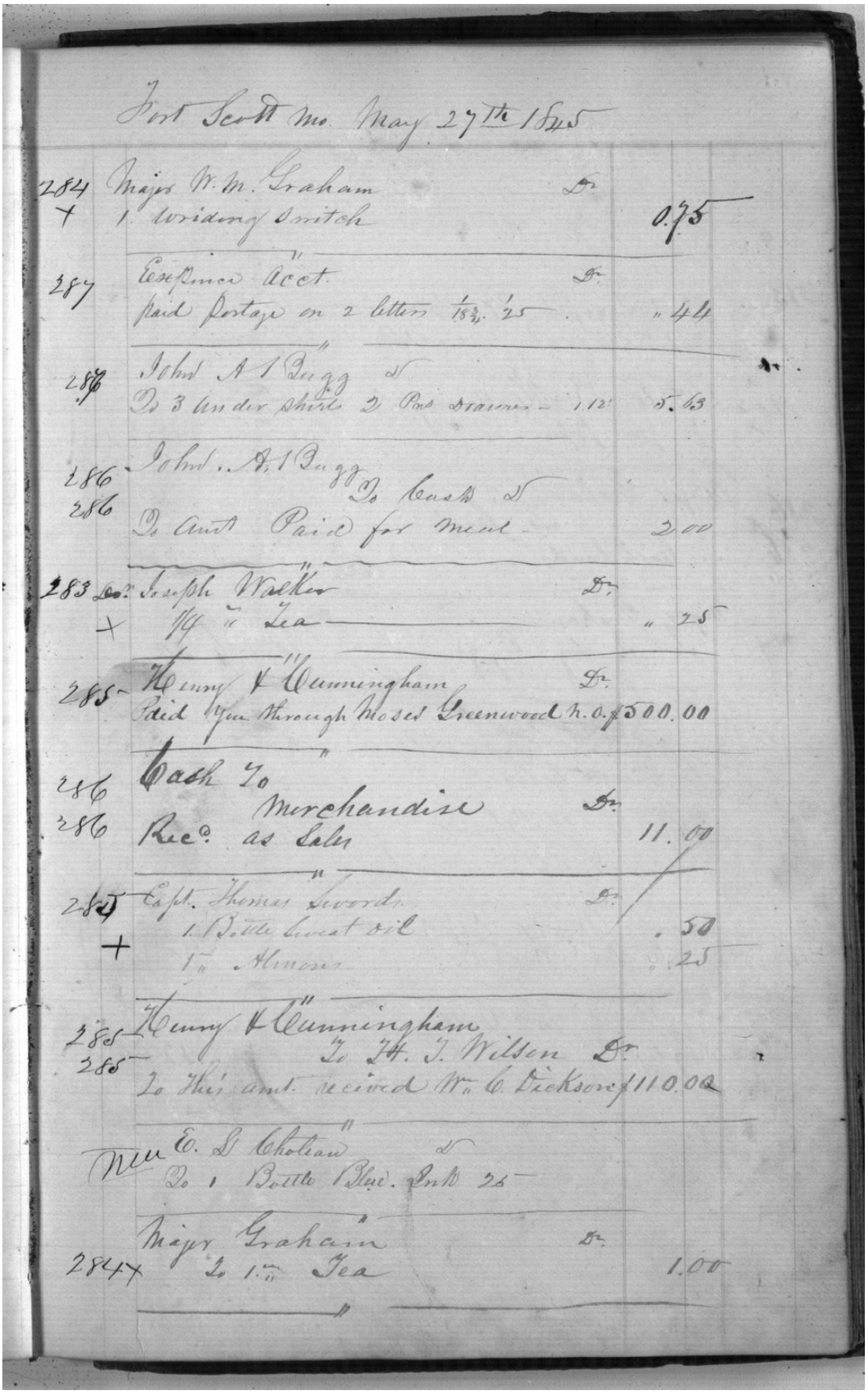
" Capt. Thos. Swords Dr.
284 + 1 Gal Oil Spirits 12½

" Major Graham Dr.
284 + 1 Pen Knife .25

" Lieut E. B. Holloway
284 + Dr 1 Bombazine Stock 63

" Cash To
286 Merchandise Dr.
286 Rec'd as Sales 5.50

Post sutler's day book, Fort Scott



Fort Scott Mo. May 27th 1845

284 Majr W. M. Graham Dr.
+ 1 riding switch 0.75

287 Ecspence Acct. Dr.
paid postage on 2 letters 1/18 3/4. 25 " 44

286 John A. Bugg Dr
To 3 under shirts 2 Prs Drawers 1.12½ 5.63

286 John A. Bugg
286 To Cash Dr
To Cash Paid for Meal 2.00

283 Joseph Walker Dr.
+ 1/4 " Tea " 75

285 Henry & Cunningham Dr.
Paid You through Moses Greenwood h.o. $500.00

286 Cash To
286 Rec.d as Sales Merchandise Dr. 11.00

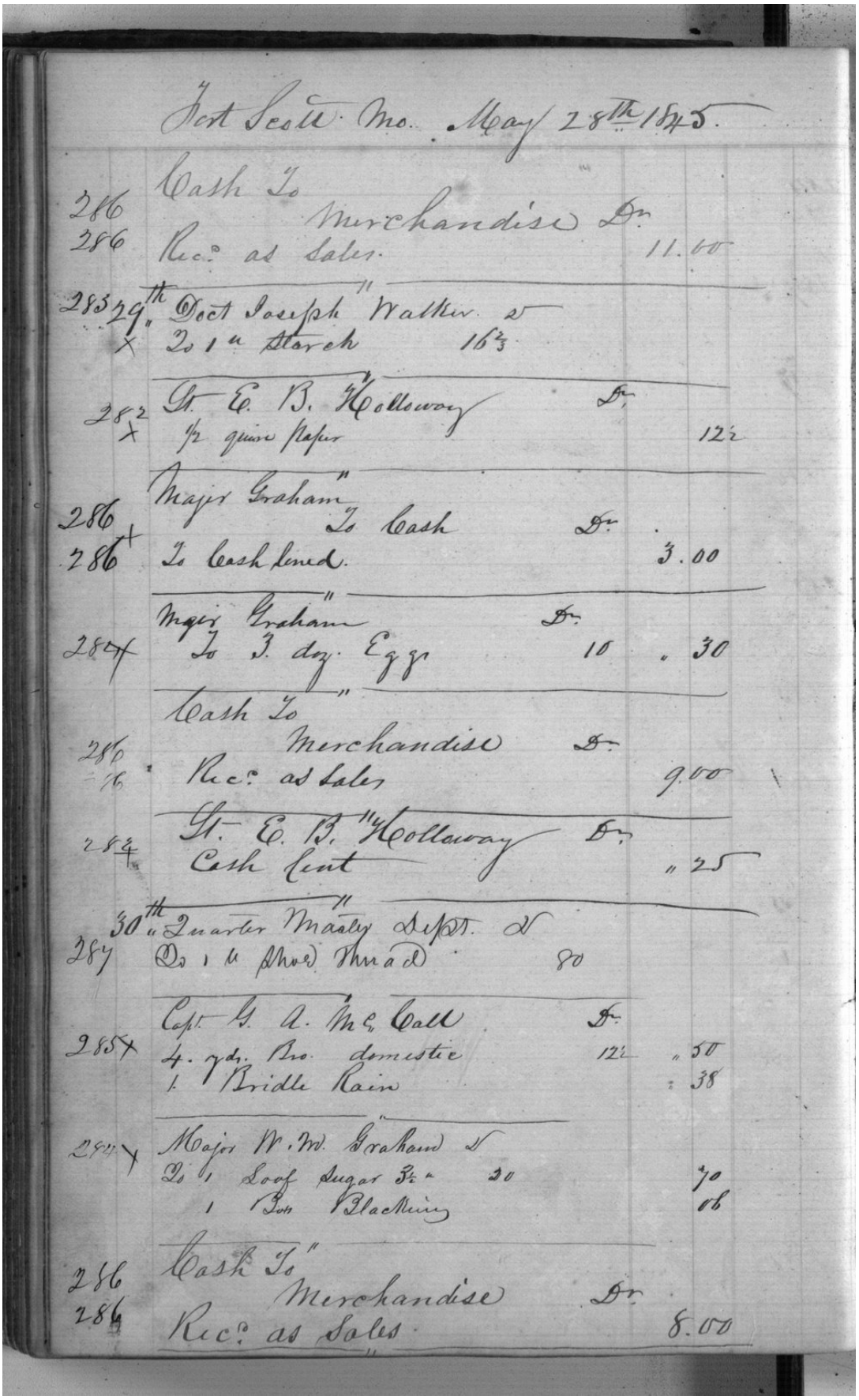
285 Capt. Thomas Swords Dr.
+ 1 Bottle Linseed oil .50
1 " Almonds .25

285 Henry & Cunningham
285 To H. J. Wilson Dr.
To His amt. received Wm. C. Dickson $110.02

New E. L. Choteau Dr
To 1 Bottle Blue. Ink 25

Majr Graham Dr.
284 To 1 " Tea 1.00

Post sutler's day book, Fort Scott



Fort Scott Mo. May 28th 1845.

286 Cash To
286 Merchandise Dr.
Rec.d as Sales. 11.00

285 29th " Doct Joseph Walker 2
X Do 1 lb Starch 16⅔

" "
284 X Lt. E. B. Holloway Dr.
½ quire Paper 12½

" "
Major Graham
286 To Cash Dr.
286 † To Cash Lent. 3.00

" "
Majr Graham Dr.
284 † To 3 doz. Eggs 10 . 30

" "
Cash To
286 Merchandise Dr.
16 Rec.d as Sales 9.00

" "
284 Lt. E. B. Holloway Dr.
Cash Lent " 25

" "
30th " Quarter Mastr Dept. Dr
287 Do 1 lb Shoe Thread 80

" "
Capt. G. A. McCall Dr.
285 X 4 yds Bro. domestic 12½ " 50
1 Bridle Rein " 38

" "
284 X Major W. W. Graham Dr
Do 1 Loaf Sugar 3½ lbs 30 10½
1 Box Blacking 06

" "
Cash To
286 Merchandise Dr.
286 Rec.d as Sales 8.00