

Missouri Fur Company records

Section 3, Pages 61 - 72

This ledger is part of the papers of William Clark, president of the Board of Directors for the Missouri Fur Company, discovered with the records of the U. S. Indian Affairs, Central Superintendency (Volume 30). The Missouri Fur Company explored the Missouri River region and traded with several Indian tribes. Included are the "Articles of Association of the Missouri Fur Company," dated January 24, 1812, and the meeting minutes and accounts payable/receivable of the Board of Directors. The ledger also contains the signatures of William Clark, Manuel Lisa and several members of the Chouteau family of St. Louis.

Creator: Missouri Fur Company

Date: Between 1812 and 1814

Callnumber: U.S. Office of Indian Affairs, Central Superintendency, St. Louis, Missouri, and William Clark Papers Coll. #741, vol. 30

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Dr. William Clark				
June	9	to Cash	75	627.300. —
July	12	to Sundries	77	414.7 1/2
	27	to the Mississippi fur Co	79	27.50
Aug.	29	to " " " "	83	762.18 3/4
	30	to C. Gratiot	"	63.12
"	"	to the Mississippi fur Co	84	36.75
"	"	to the Same	85	18. —
Sept.	12	to ditto	88	1500. —
Oct.	1	to ditto	90	42. —
"	"	to C. Gratiot	"	17. —
Nov. Jan.	18	to Cash	92	61.27
ditto	1	to Cash	95	266.67

1813		per Contra	CR	1812
		by balance of last year see Debit p ^o 128	\$	1217.44
Aug ^r	20	by Surplus	87	657.164
Sept ^r	14	by Charge Dec ^r 5	88	157.121
Oct ^r	1	by Balance Bnd ^r	90	324.70
"	"	by the Midway her O ^r	"	700.
"	12	by Bill ^r Remitted	95	90.
		by the Midway per Comp ^t	96	225.
		by the same	"	268.67



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<p>54 1813 <i>D^r Jos^{ph} Philipson</i> June 29 to the Missouri fur Co. <i>J^r 63 \$ 210.-</i></p>	<p>55 <i>per Contra</i> Aug 11 by Cash <i>J^r 83 \$ 210.-</i></p>
<p><i>D^r Berthold & Chouteau</i> June 29 to the Missouri fur Co. <i>J^r 63 \$ 220.-</i></p>	<p><i>per Contra</i> Aug 29 by balance of last year in favor of <i>J^r 10.-</i> by Engage <i>J^r 210.-</i> <i>J^r 220.-</i></p>
<p><i>D^r Math Kerr</i> September 9 to the Missouri fur Co. <i>J^r 87 \$ 29.-</i></p>	<p><i>per Contra</i> Aug 11 by Cash <i>J^r 90 \$ 29.-</i></p>



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Dr. Man Lisa

1813

July 3	to the Missouri fur Co	£ 67	\$ 66.80
17	to Sundries	78	2566.68
30	to the Missouri fur Co	79	47.50
Aug 29	to Sundries	82	61
31	to the Missouri fur Co	85	71
Oct 1	to the Same	90	22
			<u>2790.78</u>

	to Balance due to the Conf	\$ 195.64
1814 Jan 18	to Cash	£ 92 75
Oct 1	to Cash	94 266.67

Dr. Ch. Gratiot Nul

Dr. Alex. McNaair

July 3	to the Missouri fur Co	£ 67	\$ 11.40
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per Contra

Cred

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1813

July 13	by balance of last year See Ledger p. 18	£ 1534.57
13	by Sundries	78 1012.57
Aug 29	by the Missouri fur Co	81 26
	by Balance due by P. Samuel	195.64
		<u>\$ 2790.78</u>

1813 Aug 18	by the Missouri fur Co	£ 92	\$ 11.50
"	by the Same	93	35.38
Oct 12	by d. d.	96	225
"	by d. d.		266.67

per Contra Nul

Cred

per Contra

Cred

1813

July 12	by Cash	£ 77	\$ 11.40
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Dr. Silvestre Labbadie				per Contra			
1813				1813			
July 3	to the Missouri fur Co	J ^r 67	\$ 21.80	by balance of last year Le Deger f ^r 18	J ^r 82	\$ 163.63	
30	to do do	J ^r 79	27.30	Aug ^r 29	to the Missouri fur Co	J ^r 82	18. —
Aug ^r 29	to do do	J ^r 82	256.50	Oct ^r 1	by the same	J ^r 90	100. —
"	to the Missouri fur Co	J ^r 83	15.50	by Balance due to the Comp ^y		J ^r 82	47
Sept ^r 12	to do do	J ^r 88	80. —				
Oct ^r 1	to do do	J ^r 90	22. —				
			\$ 664.10				\$ 664.10
	to Ballou	J ^r 82	47				
1811 Jan ^y 18	to Cash	J ^r 92	112.50	May 17	by Silvestre Labbadie (by Cash)	J ^r 90	\$ 669. —
May 17	to the Missouri fur Co	J ^r 94	669. —	Oct ^r 12	by Bills receivable	J ^r 95	65. 6 1/4
Oct ^r 1	to Cash	J ^r 94	266.67	"	by the Missouri fur Co	J ^r 96	225. —
				"	by do do	J ^r 96	266.67
Dr. Peter Chouteau Sen ^r				per Contra			
1813				1813			
July 3	to the Missouri fur Co	J ^r 67	\$ 21.20	by balance of last year Le Deger f ^r 18	J ^r 80	\$ 715.91	
30	to do do	J ^r 79	27.30	Aug ^r 12	by the F ^r Louis Missouri fur Co	J ^r 80	68.50
Aug ^r 29	to do do	J ^r 83	797.50	29	to the Missouri fur Co	J ^r 82	26.25
Oct ^r 1	to do do	J ^r 90	43. —	"	by do do	J ^r 83	50. —
			\$ 908. —	31	by Cash	J ^r 84	1.37 1/2
				Oct ^r 1	by the Missouri fur Co	J ^r 90	100. —
				by Balance due to the Comp ^y		J ^r 8	—
							\$ 908. —
	to Ballou	J ^r 8	—				
1811 Jan ^y 18	to Cash	J ^r 92	217. —	Oct ^r 12	by Bills receivable	J ^r 95	\$ 11.43 3/4
Oct ^r 1	to Cash	J ^r 94	266.67	"	by the Missouri fur Co	J ^r 96	225. —
				"	by do do	J ^r 96	266.67

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<p>1813 July 5 to the Missouri fur Co. <i>Dr. Chⁿ Will</i> <i>688</i> 1128.75</p>	<p>per Contra <i>Cred</i> 1813 July 12 by Cash <i>768</i> 300. 13 by ditto <i>160</i> Aug 29 by ditto <i>82</i> 688.75 <i>1128.75</i></p>
<p>1812 dec 5 to Ballou's of New, See Ledger p^o 28 <i>Dr. Messrs De Restre De Mun & Co</i> <i>25</i></p>	<p>per Contra <i>Cred</i> 1813 July 12 by Sundries <i>768</i> 25.</p>



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D ^r Sam ^l Bridge				per Contra			
1813	July 30	to the Missouri fur Co	J ^r 79 \$ 17.30	by balance on the first year's operation		\$ 111.00	
	Aug 1	to the same	90 42.00				
		to W ^m Clark	322.70				
			\$ 111.00				
1814 Jan 18	to Cash	J ^r 93 \$ 22.50		14 Dec 12	by the Missouri fur Co	J ^r 96 \$ 22.50	
	Nov 1	to Cash	95 266.67		by d ^o d ^o	266.67	
D ^r Aug ^l Chouteau				per Contra			
		To balance on the first year's operation	\$ 36.00		Balance	\$ 125.30	
1813 July 30	to the Missouri fur Co	J ^r 79 17.30					
Aug 1	to the same	90 42.00					
			\$ 125.30				
		to Balance	\$ 125.30				
1814 Jan 18	to Cash	92 99.70		14 Dec 12	by Dr. Williams	J ^r 95 \$ 11.93 1/2	
	Nov 1	to Cash	95 266.67		by the Missouri fur Co	96 22.50	
					by d ^o d ^o	266.67	



Missouri Fur Company records

Dr. Reuben Lewis				per Contra			
1813 July 30	to the Missouri fur Co	J ^{ts} 79	27.30	Aug 19	by the Missouri fur Co	J ^{ts} 80	636.45
Aug 19	to do	86	21.62 1/2				
31	to Sundries	82	50.37 1/2				
Sept 9	to Cash	86	100.				
10	to do	87	65.22				
Oct 1	to the Missouri fur Co	90	12.				
	to Ballance due to him by the Com ^y		309.93				
			\$ 636.45				\$ 636.45
1813 Jan 18	to Cash	J ^{ts} 92	225.				
	to do	93	309.93	1813 Jan 18	By ballance coming to him	J ^{ts} 96	215.
Feb 1	to do	95	266.67		by the Missouri fur Co		266.67
					by do		
Dr. Peter Menard				per Contra			
1813 July 30	to the Missouri fur Co	J ^{ts} 79	27.30	1813 Aug 11	By ballance on the first year operation, to Peter f ^{ts} 281	J ^{ts} 80	414.
Aug 14	to the St Louis Missouri fur Co	80	70.12 1/2		by the St Louis Missouri fur Co		301.16 1/2
29	to Sundries	82	740.		by the Missouri fur Co		10.
Oct 1	to the Missouri fur Co	90	42.		by Sundries		21.32 1/2
					by Ballance due to the Com ^y		92.79 1/2
			\$ 839.42 1/2				\$ 839.42 1/2
1814 Jan 92	By ballance due to the Co	J ^{ts} 92	79 1/2	1814 Jan 42	to Bills Remissable	J ^{ts} 95	11.93 1/2
	by Cash	92	132.20 1/2		to the Missouri fur Co	96	225.
Feb 1	to do	95	266.67		to do		266.67



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<i>D^r Andrew Henry</i>				<i>per Contra</i>			
1813 July 30	to the Missouri fur C ^y	J ^r 79	\$ 27.30	By balance		\$ 89.30	
ditto 1	to the same	90	42. -				
			\$ 89.30				
	to Ballou's do.		\$ 89.30				
1814 Jan 7 18	to Cash	J ^r 92	155.70	1814 Jan 12	by the Missouri fur C ^y	J ^r 96	\$ 225. -
ditto 1	to Cash	95	266.67	by do. do.			266.67
<i>D^r William Morrison</i>				<i>per Contra</i>			
1813 Aug 10	to the F ^r Lewis Missouri fur C ^y	J ^r 80	\$ 10.12 1/2	by Balance		\$ 10.12 1/2	
	to Ballou's do.		\$ 10.12 1/2	1814 Jan 12	by the Missouri fur C ^y	J ^r 96	\$ 225. -
1814 Jan 7 18	to the F ^r Lewis Missouri fur C ^y	91	288.73	by Cash			73.53 1/2
ditto 1	to Cash	95	266.67	by the Missouri fur C ^y			266.67

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65 Dr. Bill's receivable				per Contra Cred. 65			
1813 Aug 31	to the Missouri fur Co	ft	85	1813	Oct 5	by Longoria No. 5	ft 83
Dec 1	to do do	39	262.20	Oct 23	by do		318.33 1/2
"	to do do	"	1753. -		by do		1369.68 1/2
"	to do do	"	535.99		by do		466.52 1/2
1814 Jan 18	to do do	93	1107.58	Nov 17	by do	94	1407.58
Dec 12	to sundries	95	190.37 1/2				

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66 De the Missouri fur Co			per Contra 66 Cred		
1813 Sept 14	Amount brought up from folio 52	\$19331.20	Sept 14	Amount brought up from folio 52	\$18756.74
Oct 1	to Cash	89.59.25	Oct 1	by Bills Receivable	89.59.25
"	to the F. Louis Missouri fur Co	506.74	"	by Sundries	696.12 1/2
"	to Sundries	90.00.00	"	by d ^o	90.37.81
"	to Casag's Acc ^t	94.2729.12 1/4	23	by Cash	91.16.00
"	to Cash	8.50	14 Jan 18	by d ^o	93.24.50
23	to d ^o	26.30	"	by Bills Receivable	1167.58
1814 Jan 18	to Mason's L ^o	92.11.50	"	by Sundries	94.66.94
"	to the same	93.35.38	"	by the F. Louis Missouri fur Co	95.4729.37 1/4
"	to Charles Williams	94.56.11			
Dec 1	to Cash	95.12.50			
12	to Sundries	96.22.50			
"	to d ^o	2668.70			

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