

George W. Scott papers

Section 107, Pages 3181 - 3210

Business correspondence, arranged chronologically, of George W. Scott, one of the first residents of Edgerton, Kansas. A large portion of the collection is correspondence between Scott and Frank S. Hammond, Scott's partner in a 20,000 acre ranch in the Texas panhandle. Much of the correspondence deals with their attempts to raise cattle, lease the land, and sell or trade the property. Hammond worked as a general manager for several railroads (Kansas City, Fort Scott, and Memphis Railroad Company; Kansas City, Shreveport, and Gulf Railway Company; and the Kansas City, Watkins, and Gulf Railway Company) that were in the process of expanding their lines, and mentioned these activities in his letters. Due to their real estate investments in Texas, many letters come from banks, insurance agents, and land surveyors in the panhandle. Scott also served as secretary for the Johnson County Fair Association and owned the Gardner Lumber Company. Scott frequently corresponded with creameries, dairy farmers, wholesale dry goods retailers and seed merchants, including the Kansas Seed House owned by Frederick W. Barteldes in Lawrence. Also included are invoices, checks, contracts, and inventory lists from various businesses.

Creator: Scott, George W., 1850-1920

Date: 1889-1899

Callnumber: George W. Scott Coll. #119

KSHS Identifier: DaRT ID: 40119

Item Identifier: 40119

www.kansasmemory.org/item/40119

The Edgerton Gas, Oil & Fuel Company
of Edgerton, Kansas.

C. M. DICKSON, President. W. H. KELLY, Secretary. J. F. HASTINGS, Treasurer.

DIRECTORS:

G. W. Scott, W. H. Kelly, J. F. Hastings
C. M. Dickson and Jacob Smith.



Order No. 171 Date Oct 9th 1896
 Messrs. Chicago Abr & Coal Co
 Ship to Gardner Abr Co
 At Gardner Kas
 How Ship Rate 22 A. T. S. S. When Pushed
 Terms: Regular

2400	300	3/4	No 1	DR	12	10 00
2800	300	3/4	"	"	14	" "
3200	300	3/4	"	"	16	" "
1400	100	3/6	"	"	14	" "
3200	200	2/6	"	"	16	" "
2800	150	2/8	"	"	14	" "
1067	50	2/8	"	"	16	" "
2000	300	3/4	"	"	10	10 25
2400	200	3/4	"	"	18	" "
2000	200	2/6	"	"	10	" "
1500	100	2/6	"	"	18	" "
1333	50	2/8	"	"	20	" "

26400 Kindly see that Mr Scott gets nice Scott's
 "prompt shipment" J. J. Anderson



All agreements are contingent upon strikes, accidents, delays of carriers, and other delays unavoidable or beyond our control.

S. H. FULLERTON, Pres't & Gen'l Mgr.
ROBERT FULLERTON, Vice-Pres't.
C. I. MILLARD, Sec'y.
A. SHELDON, Treas.

Established 1866.
Incorporated 1893.
Paid up Capital, \$750,000.00.

OFFICE OF

Chicago Lumber & Coal Co.

MILLS AT LOGANSPOUT, LA. AND LUMBERTON, MISS.

St. Louis, 11/18 1896

Edgerton Lbr Co

Edgerton

We beg to acknowledge herewith receipt of your order
of *11/17*

No. _____ as our No. _____

No. _____ as our No. _____

No. *218* as our No. *1897*

No. _____ as our No. _____

No. _____ as our No. _____

No. _____ as our No. _____

And same will receive our prompt and careful attention.

Please accept thanks

In referring to above, ALWAYS GIVE OUR ORDER
NUMBERS, and oblige.

Yours truly,
Chicago Lumber & Coal Co.

Per *J. B. M.*

E. J. SCHULTZ PR. CO.



Chicago Lumber & Coal Co.

Equitable Building.

St. Louis, Mo.

12/6. 1896

Mr. G. W. Scott.

Edgerton Kas

We have your favor of 7th inst., and pass to your credit,

Draft \$300.00.

Freight \$

Freight \$

Freight \$

Discount \$2.00.

Total \$306.00.

for which we thank you. Soliciting your future orders, we are,

Respectfully,

Chicago Lumber & Coal Co.

Per

E. W. SCOTT & CO. CHICAGO, ILL.

CREDIT MEMORANDUM.

St. Louis, *12/30* 189*6*

OFFICE OF

CHICAGO LUMBER & COAL CO.

We have to-day credited your account as follows:

Bill No. *2936*

Car No. *16146*

a. J.

H. G. W. Scott

Edgerton Ks.

NO. PCS.	NO. FEET.	PRICE.	AMOUNT.	AMOUNT.
<i>Bill # 3540</i>				
<i>#2 Discussion</i>	<i>321</i>	<i>2.00</i>		
<i>Billed # 1</i>				<i>.64</i>

COMBINATION FENCE CO.
Wholesale Manufacturers of Woven Wire Fence.

Melvorn, Kansas, *Nov. 14* 1896

TO THE TRADE:

We are pleased to quote prices to you on the different widths of our fence, as follows:

For standard 10-inch space:

15 inches high, 20 cents per rod, on *60* days time, or *10%* discount for cash.

20	"	25	"	...4...	"	...4...	"
26	"	28	"	...4...	"	...4...	"
32	"	32	"	...4...	"	...4...	"
38	"	35	"	...4...	"	...4...	"
48	"	40	"	...4...	"	...4...	"
.....	"	"	...4...	"	"
.....	"	"	"	"
.....	"	"	"	"

8-inch space 2 cents extra on 20-, 26- and 32-inch heights; 2½ cents extra on 38- and 48-inch heights; and 4 cents extra on 6-inch space, for any height.

Above prices are for goods F. O. B., Melvorn. Can fill orders for these heights promptly.

COMBINATION FENCE CO.



32 38&48In-Heigh
25Rods To The Roll.
Other Heights
20Rods To The Roll.

Kansas Memory

George W. Scott papers



KANSAS
HISTORICAL
SOCIETY

Monthly Statement. Do Not Remit by Checks on Local Banks.

Topeka, Kansas, DEC 1 1890

Geo W Scott

Folio 520 Edgerton

In account with GEO. W. CRANE & CO.

1890		Dr.	Cr.
Nov 26	To Merchandise,	13 89	
		4 25	
		2 00	
		20 14	

GEO. W. CRANE & CO.
PAID
DEC 7 1890
To Mdsr., J. C. Craig
To Account, - - \$

We have found it necessary to adopt some uniform plan of making collections, and in pursuance of this plan we will, at the end of each month, send Statements to ALL our patrons of ALL BILLS, whether DUE or NOT DUE.

The Notices below THAT ARE ERASED have no reference whatever to this Statement of Account, and are not to be read by the person receiving it.

This is a Monthly Statement, and not a "dun for money."

1

PLEASE REMIT.

All accounts are due and payable on the first of each month. If not paid by the 15th, they are subject to Sight Draft without further notice.

If this is not right, please answer by return mail.

2

County, Township, City and School accounts are due after the first regular meeting, subsequent to the receipt of goods. Please send cash for the above account, or scrip endorsed by Treasurer if you have no cash.

3

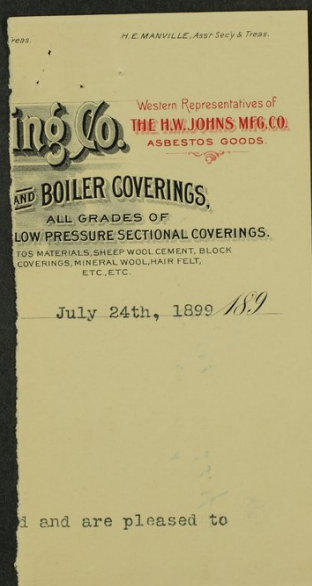
Not hearing from you in answer to our notification of the 1st, we presume you wish us to draw at sight for the above account, which we have done.

Please protect.

4

The above account having remained unpaid an unreasonable time, will be placed in the hands of an attorney for collection unless we hear from you during the month.

July 21
also for Kiley & Harrison
for Robt L. Idaky
2 1/2 miles S.W. 440⁰⁰



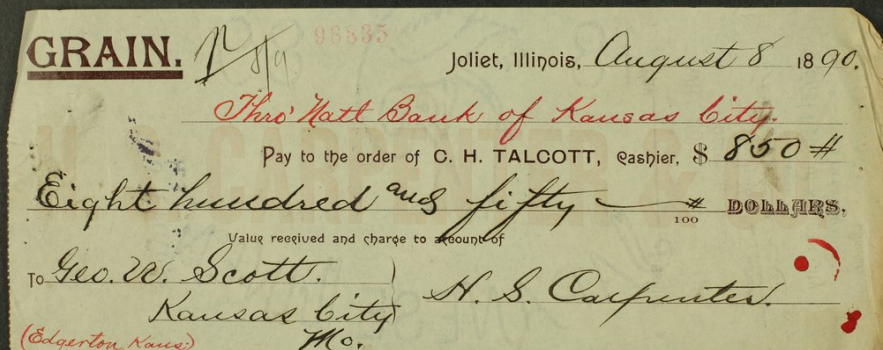
M. W. Lidikay				
3	4/6	16	#17 1/2 P.	21 ⁰⁰
15	2/8	16	"	19 ⁵⁰
6	2/6	16	"	"
14	2/8	16	#12 1/2 P.	16 ⁵⁰
35	2/4	14	"	"
20	"	16	"	"
15	"	18	"	17 ⁰⁰
26	"	12	"	"
900 ft.	B 1/2 P. siding			22 ⁵⁰
310 "	1/4	16	Clear V. B. 1/2 P. Flg.	27 ⁵⁰
310 "	1/6	16	Star " "	20 ⁰⁰
2	1/2	18	H. P. Box	24 ⁰⁰
2	"	16	" "	"
2	"	12	" "	"
275	B select W.P.			45 ⁰⁰
115	Clear V. P. Fin.			30 ⁰⁰
11 1/4	Shingles			3 ⁰⁰
155	16	B 1/2 P. Flg.		35 ⁰⁰
135	5/8 X 4	Clear Ceiling		22 ⁵⁰
2	Doors	2 3/8 6 3/8 1 3/8	4 ft.	37 ⁵⁰
2	"	"	" #1	23 ⁰⁰
Total				\$1478 ⁵⁰
				4 ft. ck. @ 17 ⁵⁰ / 13 ⁵⁰
				4 Windows 10/24 10/14
				2 " "

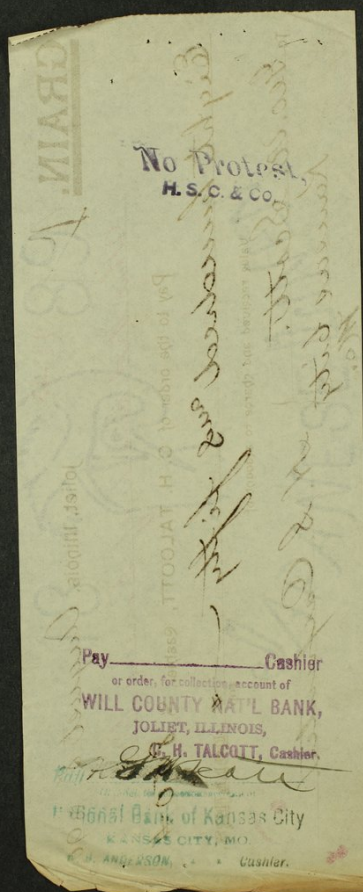
N. L. O'Neil

20	$\frac{1}{8}$	12	*1 1/2 P. Roughs
21	"	16	" "
3	"	14	" "
3	"	18	" "
4	"	20	" "
14	"	22	" "
10	$\frac{3}{8}$	20	" "
4	$\frac{6}{16}$	18	" "
12	"	16	" "
12	$\frac{4}{16}$	12	*1 1/2 P. Roughs
18	"	14	" "
30	"	16	" "
32	$\frac{4}{14}$	14	" "
4	"	16	" "
60	$\frac{4}{10}$	16	" S. 6.
60	"	14	" "
62	$\frac{7}{16}$	12	" "
5	"	16	" "
62	"	18	" "
10	$\frac{3}{4}$	16	" "
30	$\frac{2}{10}$	14	*1 1/2 P. Roughs
44	$\frac{7}{12}$	16	" "
5650 ft.	$\frac{1}{8}$	20	*1 1/2 P. S. M.
4650 "	$\frac{1}{12}$	16	" Bone
1800 "	$\frac{1}{16}$		*2 W. P. S. q.
21 1/4			R. M. Shingles Clear
5			Ind. w. 8/10 12 lt.

Figures \$540³⁷

Excuse poor copy







MONTHLY STATEMENT.

George W. Scott
IN ACCOUNT WITH
Edgerton
CRANE BROS. MANUFACTURING CO.
1328 AND 1330 W. ELEVENTH STREET.
PAGE *774* **CRANE BROS. MANUFACTURING CO.**
Successors
Kansas City, Mo., JUL 31 1880 188

<i>90</i>	Last Statement. <i>25</i>	<i>34 27</i>	
<i>75</i>	To Mds. as per bill rendered.	<i>140 2</i>	<i>48 29</i>
<i>July 31</i>	<i>By Cr Mem</i>	<i>4 64</i>	
<i>Aug 8</i>		<i>2 47</i>	<i>7 11</i>
			<i>41 18</i>

*If we do not hear from you
within remittance on or before
draft for \$24.27*

Mem Cr July 31 4 64
June 30 R. W. stop Ret 2 47

If we do not hear from you by the _____ we shall draw on you at sight for
\$ _____ without further notice.
If this Statement does not agree with your books, please notify us immediately.

KANSAS CITY SEWER PIPE CO.
Manufacturers of
VITRIFIED SEWER PIPE
AND **DOUBLE STRENGTH CULVERT PIPE.**
FACTORY and GENERAL OFFICES
QUINOTTE AVE. & EASTERN CITY LIMITS.
W. U. TELEGRAPH OFFICE ON PREMISES.
MO. PAC. RY. SUBURBAN TRAINS STOP AT WORKS.

Paid up Capital \$ 1,000,000.
L. W. CRAIG, PRES.
ROBT. BEATTY, VICE PRES.
WALTER S. DICKEY, SECY & TREAS.

VITRIFIED SEWER PIPE. **SUPERIOR CULVERT PIPE.**

Terms: _____
Order: _____
Kansas City, Mo. May 31/96
Sold to Geo W Scott
Edgerton, Mo.


138557	Sept 15	27	2.6
	2 " 10	15	3.0
	2 " 8	10	2.0
ck 266	8' Pipe Road		
	KCS Road		
			266



F. W. BARTELDES. **KANSAS SEED HOUSE.** **MAX. WILHELM.** **3295**
STATEMENT

F. Barteldes & Co. give no warranty, expressed or implied, as to description, quality, productiveness or any other matter of any seeds, bulbs or plants they send out and they will not be in any way responsible for the crop. If the purchaser does not accept the goods on these terms, they are at once to be returned. All claims must be made within six days after receipt of goods.

11 Geo W. Scott Lawrence, Kansas, April 8, 1904

 In Account with **F. BARTELDES & CO.** Edgerton Kan
Seed Growers, Importers and Dealers,
Office: 804 Massachusetts St.
Warehouse: 805-7-9-11 New Hampshire St.
Terms:

To Freight on car millst et 3295

Received Payment
Draft enclosed
this Bill has been returned
to F. Barteldes & Co.

Please send me
the expense bill that
seems to be an
over charge of about
\$5.00 on this
Freight



TELEPHONE 456. *M. G. W. Scott* *Kansas City, Mo.,* *apl 6th 1914*

SPECTACLES,
EYE GLASSES, TELESCOPES,
MICROSCOPES,
FIELD and OPERA GLASSES,
BRAZILIAN PEBBLES,
ARTIFICIAL
HUMAN EYES, ETC.

To *Julius Baer* Dr. *OPTICIAN*

Special attention paid to repairing. No. 1030 MAIN STREET.

PREScriptions OF
OCULISTS FOR ALL KINDS
OF SPHERICAL, CYLINDRIC
AND PRISMATIC GLASSES
PROMPTLY AND CARE-
FULLY EXECUTED.

12.50 *Paid April 11th* *75*

*Draft enclosed, receipt
this Bill and return.*



D. E. ALLISON,
W. L. HUDSON.

Kansas City, Mo., Mch 29 1904

M. L. G. Scott

1416 Forest Ave

To ALLISON & HUDSON, DR.

Plumbing, Gas Fitting, Steam and Hot Water Heating.

GAS FIXTURES. * SPECIAL ATTENTION GIVEN TO REMODELING OLD WORK.

TELEPHONE 1429 GRAND. 1428 WALNUT STREET.

<i>Mch 23. Putting in basin with hot & cold water</i>	<i>\$28.00</i>
<i>Paid 4/4 - of - Allison & Hudson</i>	

Per L.

The within work as represented
by this bill has been done
in a good workman like
manner & entirely
satisfactory to me
X Mrs R. S. Brown



Will accept at par Exchange on New York, Milwaukee, Chicago, Minneapolis, St. Louis, St. Paul. } all other cities taken subject to cost of collection.

Eau Claire, Wis. July 9th 1896

M. G. W. Scott

Edgerton, Kas.

NOTICE.
Send FREIGHT BILLS Promptly.
We need them in making out our Sales Statements.
Please do not overlook this.
NORTH WESTERN LUMBER CO.

To **NORTH WESTERN LUMBER CO.** Dr.
MANUFACTURERS AND WHOLESALE DEALERS.

Cur. No. 958 m. n.

F.O.B. Gardner, Kas.

467 Ft	50 - 8" C. Sel. 22x 14'			
533	" 50 - 8" C. " " 16	1000	26.80	2680.
800	" 100 - 8" #2 D.M. " 12		14.50	1160.
933	" 100 8" #2 " " 14			
2133	" 200 8" #2 " " 16	3066	14.00	4292.
600	" 50 12" #2 Bde 21x 12		17.50	1050.
2100	" 150 12" #2 " " 14		16.50	3465.
2400	" 150 12" #2 " " 16		15.00	3600.
2333	" 200 10" #2 Grd. Rfg 14' 10" m.		16.50	3616.
2667	" 200 10" #2 " " 16' 5' Groves		15.00	4000.
700	" 100 6" #1 Hcg. 22x 14'			
1200	" 150 6" #1 " " 16	1900	19.70	3743.
833	" 500 4" C Flg " 5			
1000	" 500 4" C " " 6	1833	20.50	3758.
600	" 100 6" C " " 12			
700	" 100 6" C " " 14			
800	" 100 6" C " " 16	2100	27.50	5775.
	3200 ft. 2" O. G. Batts 16'		4.00	1280.
	6 M Lath		2.20	1320.
				39739

To Gardner Lbr. Co
Gardner, Kas.



STATEMENT.

Edgerton, Kan. Dec 16 1897

Dr. Geo W Scott City

To Edgerton Creamery Co., Dr.

Manager.

Bureau \$.25

Ed to Jackson
Dec 16

DEPOSITED WITH
NATIONAL BANK OF KANSAS CITY.

By *G. W. Scott*
Edgerton
Nov 5 1890

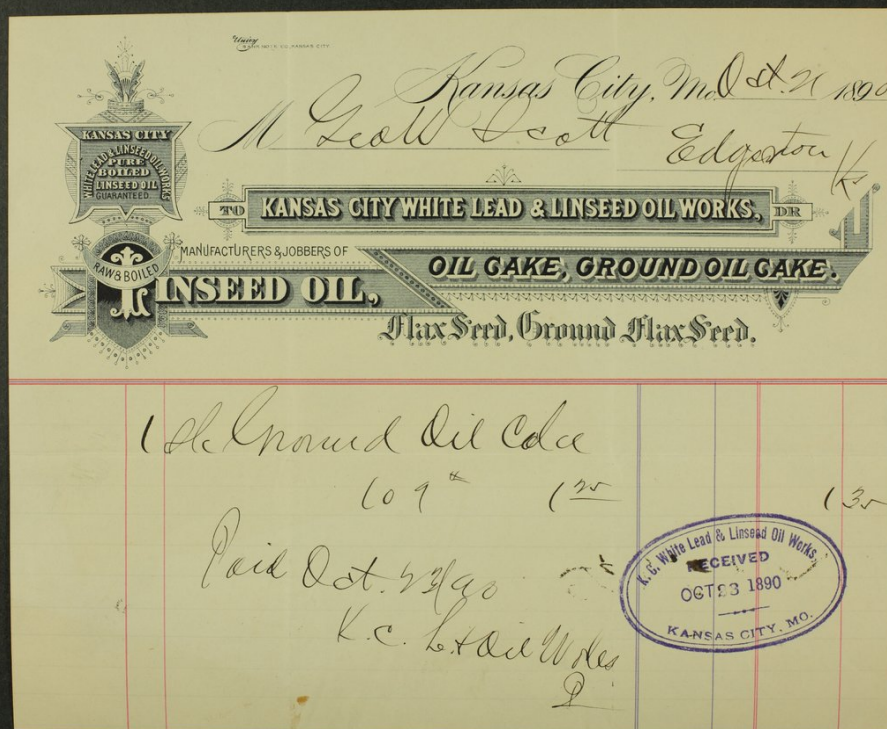
Currency _____
Gold _____
Silver _____
Checks as follows _____

DOLLARS	CTS.
4180	80
154	30
<u>433</u>	<u>10</u>

DUPLICATE.
Rob. McElroy
Treas.



\$ 2.75 Two 75 100 Received of G. W. Scott 1890
Two 75 Dollars, on account of three month's
 subscription to the Day Kansas City Journal.
 from Aug 22nd 1890 to Dec 1st 1890
 JOURNAL COMPANY,
R. B. Quinn Agent.





Invoice.

GEM CUT SAW MILL CO.

Lumber Manufacturers.

Sold to **Eagerton** *Quincy, Ills* **Sept 21 1896**

Your order No. **1040** *Eagerton Kans*

Our order No. **966** *Car. No.* **27760** *Car. Initial* **CR 200**

All Bills payable free of Exchange to us, and if not paid at maturity subject to Sight Draft.

Feet	Description	Price	Total
240	2 6x8	30	20 ⁰⁰
224	2 "	28	19 ⁵⁰
1280	10 "	32	21 ⁰⁰
1080	15 "	18	17 ⁰⁰
56	1 "	14	
256	4 "	16	312 16 ⁰⁰
336	4 6x6	28	19 ⁵⁰
360	4 "	30	20 ⁰⁰
432	9 "	16	
126	3 "	14	558 16 ⁰⁰
112	4 4x6	14	
64	2 "	16	176 15 ⁵⁰
220	5 "	22	18 ⁵⁰
640	30 4x4	16	15 ⁵⁰
120	5 "	18	16 ⁵⁰
485	26 "	14	
64	4 "	12	549 15 ⁵⁰
464	58 2x4	12	14 ⁵⁰
387	29 2x4	20	15 ⁵⁰
3582	194-12" 10 Select 18 S18		25 ⁵⁰
500	6" #1 Fencing 16 S18		19 ⁰⁰
2700	fr 2" Oak Batts 18		4 ⁸⁰
10	M #1 Lath		2 ²⁰
			25782



HENRY STRONG WHOLESALE
DOORS, WINDOWS, BLINDS
Mouldings, Building Paper
LIME, CEMENT, PLASTER, HAIR, ETC.

BRANCH HOUSE:
ARKANSAS CITY, KANSAS.
Remit to Topeka Office.

Topeka, Kans. 7/4 1896
Sold to Edgerton Lbr Co
Edgerton Mo

6	Wdo	10/14	8 ON	280	1680				
7	"	12/26	4 "	320	2240				
6	"	22/34	2 "	470	2820				
6	"	8/10	12 PL	210	1260				
			76%		8000			1920	
					210			38	
								\$1882	

Draft enclosed, receipt
this Bill and return.

Paid 7/6/96
Henry Strong

George W. Scott papers

DeSoto, Kansas, Dec 17, 1896

No. *Geo. W. Scott*

BOUGHT OF

GARDNER & TAYLOR,

SHIPPERS OF

☼ KAW RIVER SANDS ☼

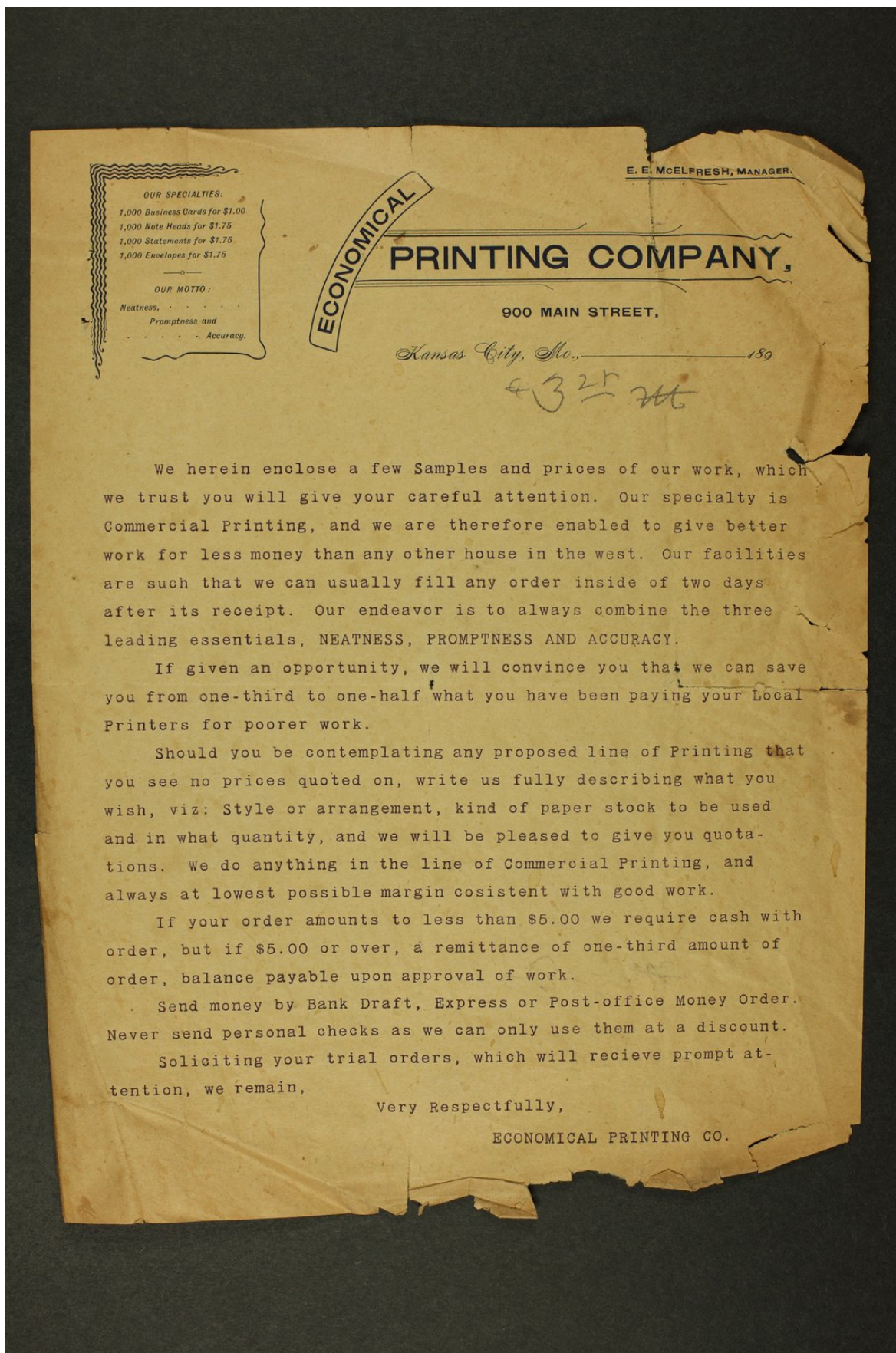
1 Car Sand Hoops 4.00

A. T. 72218

To Gardner

*Rec'd
12-21-96
Gardner & Taylor
We have 1000
of many different
kinds of sand and
shingles now on hand*

*draft enclosed, receipt
this Bill and return.*



E. E. McELFRESH, MANAGER.

OUR SPECIALTIES:
1,000 Business Cards for \$1.00
1,000 Note Heads for \$1.75
1,000 Statements for \$1.75
1,000 Envelopes for \$1.75

OUR MOTTO:
Neatness,
Promptness and
Accuracy.

ECONOMICAL

PRINTING COMPANY.

900 MAIN STREET,

Kansas City, Mo., 189

5325 mt

We herein enclose a few Samples and prices of our work, which we trust you will give your careful attention. Our specialty is Commercial Printing, and we are therefore enabled to give better work for less money than any other house in the west. Our facilities are such that we can usually fill any order inside of two days after its receipt. Our endeavor is to always combine the three leading essentials, NEATNESS, PROMPTNESS AND ACCURACY.

If given an opportunity, we will convince you that we can save you from one-third to one-half what you have been paying your Local Printers for poorer work.

Should you be contemplating any proposed line of Printing that you see no prices quoted on, write us fully describing what you wish, viz: Style or arrangement, kind of paper stock to be used and in what quantity, and we will be pleased to give you quotations. We do anything in the line of Commercial Printing, and always at lowest possible margin consistent with good work.

If your order amounts to less than \$5.00 we require cash with order, but if \$5.00 or over, a remittance of one-third amount of order, balance payable upon approval of work.

Send money by Bank Draft, Express or Post-office Money Order. Never send personal checks as we can only use them at a discount.

Soliciting your trial orders, which will receive prompt attention, we remain,

Very Respectfully,

ECONOMICAL PRINTING CO.

Cooper Chemical Company,
SOLE PROPRIETORS
Dr. DeLong's French Specific.

Detroit, Mich. Kansas City, Mo.

225 M

Kansas City, Mo.

1891.

DEAR MADAM:

We wish to call your attention to the enclosed circular which will explain itself. We want an intelligent and energetic lady in every County-seat in the Western States to handle our goods; it is something every lady needs, and will buy when the matter is presented to her. We make two sizes of boxes, one containing 16 suppositories which retail at \$1.00 per box; costs \$5.50 per doz. boxes, half doz., \$3.00. The other size contains 42 suppositories and retails for \$2.00; costs \$11.00 per doz. boxes or half doz. for \$6.00. Some persons will have one dollar but could not raise two dollars, so we make the two sizes. You make 100 per cent. profit in either case. We allow exclusive control of territory and by getting other canvassers you can make a good profit on others' work. No one will succeed who cannot induce others to help them. A great many ladies carry our goods while canvassing for other things, books, corsets, etc., but we believe you can do better by devoting your whole time to our goods.

In conclusion we will say we have ladies that are clearing from fifteen to twenty dollars per week, besides building up a business for the future. We will send you a sample box of either size for 50c. or \$1.00, and allow the amount sent to apply on your first order, making your sample free. We furnish trial packages to be distributed with the printed matter. We want them left wherever there is a prospect of them doing any good, but do not want them wasted. There is six weeks treatment in the small box and more than twice that in the larger. Hoping to receive your early order, we remain,

Yours very truly,

COOPER CHEMICAL CO.