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Jefferson Barracks Quartermaster's Ledger Book

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Invoice of Pro. Mr. Store, ship. for Steam
 "M^o. Mail" to Capt. W. M. McKissack, A. S. M., at
 Fort Laramie, by Maj. G. Mackay, S. M.

- ✓ 2 Bags White Lead, contg: 50 pounds
- ✓ 10 Pounds Tens de Sime 1 Pound
- ✓ ~~1 Patent & Return with letters, empty~~
- ✓ 1. Seven hundred Pounds Station Seals, (complete)

Pro. Mr. Office
 St. Louis, June 26, 1844

Receipt July 23, '44

Invoice of Clothing turned in to Lt.
 W. S. Turner, Comd'g Dragon Regt, Kentucky
 at St. Louis, Mo.

44 Knapsacks.
 St. Louis, Mo. June 30, 1844.

Inv. of Goods Store Ship. for "John Bull" to
 Capt. W. M. McKissack A. S. M. at Fort Laramie by
 Major A. Mackay S. M. at St. Louis, Mo.

- ✓ 257 Sacks Contg 585⁴⁶/₅₈ Bush Corn
- ✓ 30 Barrels " 9790¹³/₁₃ Salt
- ✓ 2 Coils " 220¹³/₁₃ w/ Man Rope
- ✓ 1 Key " 40¹³/₁₃ Putty
- ✓ 1 Bundle " 6 Sides Bridle Leathers
- ✓ 1 " 6 Do. 92¹³/₁₃ of Harness

Pro Mr Office at St. Louis
 6 July 1844

Receipt

Receipt

Invoice of Goods Store, shipped for Steam
 "Reville" to St. Louis City of Mr. A. Post
 Des Moines by Major A. Mackay S. M. at
 St. Louis, Mo.

July 13 Barrage Contg 4130¹³/₁₃ of Salt

Pro Mr Office
 6 July 1844

Invoice of Iron Ship. for Steam "Mary Tompkins"
 to Capt. W. M. McKissack, A. S. M., at Fort
 Laramie, by Maj. A. Mackay, S. M. at
 St. Louis, Mo.

- ✓ 11 Bundles Plain Nails, 94 lbs
- ✓ 1 do Zinc Nails, 100 "
- ✓ 2 do 3/4 " do, 120 "
- ✓ 1 do 1/2 " Squan, 102 "
- ✓ 2 do 3/4 " do, 99 "
- ✓ 3 P. Bars 2 x 1/2 in: 104 "
- ✓ 41 Bundles 3 P. Bars Iron - 619 lbs

Pro Mr Office
 St. Louis 11 July 1844

Invoice of Pro. Mr. Store, ship. for "John Bull"
 to Capt. Thos. Smith, A. S. M. at Fort Scott.

- ✓ 49 Regs Cut Nails, 490 lbs
- ✓ 1 Bag, contg 15 P. Nails & Brushes
- ✓ 1 Reg " 45 lbs Spanish Iron
- ✓ 1 Bag " 10 " Chrom Iron
- ✓ 1 Reg " 10 Galls. Span Oil
- ✓ 3 Coils 2 In. Manila Rope, 251 lbs

St. Louis, 20 July 1844

83 recd for
 168 - to be recd for
 by Capt. Smith

Receipt

Receipt

Receipt July 10, 1844

Invoice of Stationary Shop per the Steamer
"General Brooke" to Lt. J. M. Caldwell, A. G. M.
Fort Crawford, to be forwarded to Lt. J. P. Sumner
A. G. M. Fort Harrison

Recd. Sept. 8. 1844

- 60 Quills Sewing Paper
- 12 do Cap do
- 8 do Envelopes do
- 16 do Wafers
- 4 Pounds Sealing Wax
- 200 Quills
- 12 of Papers Ink Pans
- 24 pieces Office Tape

St. Louis, Mo. 27. July. 1844.

Inv. of J. M. Stone's shop per "John Bull" to
Capt. W. M. D. McKissack A. G. M. Fort
4 Aug. 44

Receipts

- 3 Comp. Ord. Books
- 3 Quills Blank Fast Ret.
- 5 " Letter pap.
- 4 " Fock Cap
- 500 Quills
- 12 lbs Red Tape

Recd. Sept. 10. 1844

Invoice of Store Shop per Steamer "John Bull"
to the care of Capt. W. M. D. McKissack, A. G. M.
Fort Leavenworth, to be forwarded to Capt. Thomas
Swords, A. G. M. Fort Scott.

- 1 Bundle, containing 4 Sides of Rawhide Leather,
weighing 99 Pounds.
 - 1 do, 4 Quills of Blank Accounts,
Di. Master's Office,
- St. Louis, Mo. Aug. 17. 1844.

Inv. of Lt. Wm. Stone, Shop per Steamer "Omega"
to Capt. McKissack, A. G. M. Fort Leavenworth

- 2 Bundles, containing 1200 Horse & Mule Shoes
- 1 Keg " 46 pounds Horse Shoe Nails

St. Louis, Aug. 12. 1844.

Invoice of Lt. Wm. Stone, Shop per Steamer "General
Brooke" bound to Fort Snelling, for delivery to
Lieut. W. Wood, Co. 2d Regt. Cavalry, by
Major C. Mackray, 1st Lt. U. S. Army.

Receipts

- 150 Pounds White Lead in 6 Kegs. 1
 - 2 " Litharge " 1 Box 1
 - 4 Pounds 1 Brushed } 1
 - 2 Oil Stones } 1
 - 203 Pounds, 3 inch Blank Paper, 1 Cu 1
- St. Louis, Mo. 27. Aug. 1844.

Recd. Sept. 10. 44

Invoice of Quarter Master's Store, Shop per Capt.
C. Mackray, Lt. Col. at St. Louis, Mo.
per Steamer "General Brooke", for delivery to
Lieut. J. M. Caldwell, A. G. M. at Ft. Crawford.

- 437 Pounds White Lead in 4 Kegs.

Receipts

Invoice of Straw furnished Lt. A. P. O'Connell, A. G. M.
at St. Louis Arsenal.

- 4130 Pounds of Straw
- July 12. 1844

Receipts March 13, 1844

Invoice of Stoves this day shipped per Steamer
"John Bull" bound to Fort Teaneyouth, to be
forwarded to Capt. Thos. Swords, Asst. Q. M.
at Fort Scott, Mo., by Major H. Mackay,
Q. M. at St. Louis, Mo.

38 1/2 Gallons Lard Oil, in 1 Barrel
500 Horse Shoes, 1 Case
Q. M. Office
St. Louis, Mo. 11. Sep. 1844

Invoice forwarded to J. Allen, 1st Dragoon
at Fort Des Moines, - of

1. Description of Book

Invoice of Camp Equipage furnished Lewis
H. S. Turner, 1st Dragoon at St. Louis, Mo.

5 Trapsacks

September 30th 1844.

Receipts

Invoice of Iron fastings &c this day shipped per Steamer
"Omega" bound to Fort Leavenworth to be forwarded
to Capt. Thos. Swords Asst. Q. M. at Fort Scott, Mo. by
Major A. Mackay Q. M. at St. Louis Mo.

1 Box Conty - { 4 slides for Saw Gate } Parts of
 { 10 Tail Brasses } Machinery
 { 10 Taws } for
Loose - 1 Centre Bearing } Saw mill

3^d October 1844

Receipts Oct. 28, 1844

Invoice of Stationery this day shipped per Steamer
"Potosi" bound to Mouth of Des Moines River Iowa,
to be forwarded to the Acty Q. M. of the Army at "Fort
Des Moines" by Major A. Mackay Q. M. at
St. Louis Mo.

109. 1 Box Conty 2 1/2 Reams Letter paper
1 Ream Cop. do
1 do Envelope do
150 No 60 Quills
12 pieces of Tape

Q. M. Office
St. Louis Mo. 5 Oct. 44

Invoice of Paper this day shipped per Steamer
"Potosi" bound to Fort Crawford Wis: to the
addr of Lt. N. Caldwell Asst. Q. M. by Major
A. Mackay Q. M. of the Army at St. Louis Mo.

By - 12 Sheets of Copper weighing
Sixty five pounds

Q. M. Office, St. Lo.
5. Octob 44

Invoice of Q. M. Tools this day shipped per Steamer
"Potosi" bound to Prairie du Chien Wis: to be forward?
to Lt. J. B. Plummer Acty Q. M. at Ft. Atkinson
Ia - by Major A. Mackay Q. M. at St. Lo.

By: 2 Casts Conty 800 Horse Shoes
2 Bundles " 14 Horse Collars

Q. M. Office
Sacat Louis Mo. 5 Octob. 44

- ✓ 12 Paint Brushes
- ✓ 10 Pounds Spanish Iron
- ✓ 4 Saddles Hammors
- ✓ 4 Tackles
- ✓ 4 pr. Trowsers
- ✓ 4 Compasses
- ✓ 4 Claw Tools
- ✓ 12 Tray Knives
- ✓ 24 Hitching Nails & Candles
- ✓ 4 1 Pound Nails
- ✓ 4 Shoe do
- ✓ 18 Sail Needles
- ✓ 12 Wagon Whips
- ✓ 2 Bridles
- ✓ 1 Bundle Contg: 10 Sides Bridle Leather
- ✓ 4 Sides Harness Leather wgt: 69 pounds
- ✓ 1 Bundle Contg: 12 Pairs of Blankets (Common Yrs)
- ✓ 1 Box . 90 - lbs: Hors Shoe Nails
- ✓ 4 1 Bunds of Tar

St. Louis, Mo: 15th Oct: 1844.

In view of Camp Equipage forwarded to Capt: W. M. D. M. Kessack. A. D. M. Th: Larnworth for Straws "Africanian".

Receipts
12. Camp Stables
Qr. M. O. Office
St. Louis, 15th Oct: 1844

St. Louis, Mo: 15th Oct: 1844. In view of Horse Equipments for delivery by Maj: A. Mackay Quarter Master, to be transported to Maj: Genl: Thos: Jessup, Lieut: Genl: of the Army, at the City of Washington, D. C.

Packages	Markts.	Contents
1 Box	Maj: General Thos: J. Jessup Lieut: Genl: Washington D. C.	1 Dragon Saddle complete 1 Valise 1 Pair Holsters 1 Saddle complete 1 Matting 1 Saddle 1 Leather Collar

The Saddle complete consists of the following articles, viz:
The Saddle
1 Breast Strap & Plate
1 Crupper
1 Sizing
3 Check Straps
1 Carriage Socket & Straps
1 Pr: Stirrups
1 " " Leathers
1 Girth
2 Horse Shoe Pouches
3 Valise Straps.
The Bridle consists of
1 Head Stall
1 Bit
2 Reins

Invoice of Army Clothing, delivered by
 Major W. Mackay, D. Master for
 transportation to Edward S. Faggs, Secy
 Milit. Store Keeper, at the Clothing Depot
 Philadelphia.

Packages.	Marked.	Contents.
1 Pk.	Col. Stanton	One Uni. Cap
	A. D. M. Genl.	One Troop. For-
	Philadelphia	-age Caps
	Pa.	One Pi. Stand
		Drawn.

Sp. Mr. Office
 St. Louis, 25 Oct 1844

Invoice of D. Master Store, forwarded to
 Capt. W. M. McKrack, A. D. M. at Fort
 Snodgrass, for 1000 lbs. Flour & Provisions.

Receipts
 168 Pounds, Manila Paper
 6 Pounds of Blankets

Invoice of D. Master Store, forwarded to Capt. J. M.
 Plummer, A. D. M. at Fort Snelling, by Major
 W. Mackay, D. Master at St. Louis, Mo.
 Pa. "Iona"

Receipts
 1 Panel of Tar
 48 Cans
 64 Air Caudy

Sp. Mr. Office
 St. Louis, 30 Oct 1844

Invoice of D. Master Store, forwarded to Lt. J. A.
 Caldwell, A. D. M. Fort Crawford, by Major
 W. Mackay, D. Master at St. Louis, Mo.
 Pa. "Iona"

Receipts
 2. 1 Blanket 1 Book cost \$8.44
 3. Clothing 1 Book
 1. Ordn 1 Book (Company)

Sp. Mr. Office
 St. Louis, 30 Oct 1844

Invoice of D. Master Store, forwarded to Lt.
 J. B. Plummer, A. D. M. Fort Atkinson
 by Major W. Mackay, D. Master at St. Louis, Mo.
 Pa. "Iona"

Receipts
 1 Panel of Tar
 450 Pounds, Manila Paper 4 Cans
 24 Ashes 2 Pkgs

Sp. Mr. Office
 St. Louis, 30 Oct 1844

Invoice of Provisions, this day shipped to the care
 of Lt. Caldwell, A. D. M. Fort Crawford
 for transportation to Lt. J. B. Plummer, A. D. M.
 Fort Atkinson, I. T. by Major
 W. Mackay, D. Master of the Army at
 St. Louis, Mo. Pa.

Receipts
 164 Sacks
 406 1/2 Bushels of Corn
 Sp. Master's Office
 St. Louis, Mo. 15 Oct 1844

Receipts

Invoice of Quarter Master's Store, furnished
for Steamer to Capt. McWhorter
A. D. M. Fort Leavenworth. Sept. 11. 1844
15000 Shingles

Receipts

Invoice of Quarter Master's Store, furnished
for Steamer Albatross to Capt. McWhorter
A. D. M. Fort Leavenworth. October 14. 1844
2000 feet of Pine Lumber

Receipts

Invoice of Wood furnished Lt. A. B. Ryan
A. D. M. St. Louis Arsenal
93. Cords of Wood.
Lt. Mr. Office
Nov. 5. 1844.

Receipts

Invoice of Quarter Master's Store, furnished to Capt.
McWhorter, A. D. M. Fort Leavenworth, for
Steamer "Genl. Brooke".
10. Quin Europe Paper
2. Pounds Sealing Wax
1. " Wafers
24. Paper Ink Powder
36. Paper Office Tape
12. Blank Books
5. Quin Blank. (Bill Lading)
5.5. Ink Copal Varnish
1. Tin Can of do (from Steamer)
5.10. Pounds Lamp Black. 1 package
1000 Pounds Cut Nails 4.6.8.10.20. 10 kegs

Receipts

12 Captains Locks
9 Soldering Irons
6 Tiff Chain
25. Tringles (7 from Steamer)

Lt. Mr. Office
St. Louis. 13. Nov. 1844

Receipts

Invoice of Lt. Mr. Store forwarded to Captain
McWhorter, A. D. M. Fort Leavenworth, for Steamer
"John B. Long" by Maj. A. Mackay. Lt. Mr.
U. S. Army at St. Louis, Mo.
40 Quin Combs
40 Quin Brushes.
Lt. Mr. Office
St. Louis. 22. Nov. 1844.

Receipts

Invoice of Camp Equipage forwarded
to Lieut. P. S. Cull. Peter's Service at
St. Louisville, Ky.
30. Wrapsacks
1. Recruiting Flag
January 8. 1845