

Mason April 1820.

1 Henry Hoovey Treas^r Dr to Assessment No 1.
The Assessment laid on 64 Shares @ \$250. per share is

16000

.. Payment received as follows - viz

of, Silas Bullard Shares @ \$250.
Bullard & Barrett
Henry Hoovey
Charles Barrett
James Perkins
John S. Wright
Reuben Vose.

1 Henry Hoovey Treas^r Dr to Assessment No 2
The Assessment laid on 64 Shares @ \$100 per share

6400

.. Received as follows - viz

Silas Bullard share @ 100
Bullard & Barrett
Henry Hoovey
Charles Barrett
James Perkins
John S. Wright
Reuben Vose.

Mason April 1890

Sundries — Dr to Henry Hoacy Treasurer.

Charles Barrett agent.

for amount paid his Draft favor Richard Barrett	1000	
" do " do — do	500	
" do " do — do	250	
" do " do — do	1544.50	
" do " do — do	400	
" do " do — do	200	
" do " do — do	300	
" do " do — do	300	4450.50

Mason April 1829.

	Sundries Or to Charles Farrell Agent.			
2	Joshua T. Tufts - For cash paid you on A/c (June 30.)	29		
	" " " " " (Aug 18)	100		
	" your order in part to James Spaulding	50		
	" balance of your order in full do	53.60		
	" Cash paid you on A/c (Aug 5)	26		
	" do - do " " " 21 st	50		
	" do - do " " " 30 th	50		
	" do - do " " " Feb 7	100		
	" my Draft on St. Money Order for (23)	200		
	" Cash paid you on A/c	75	731	60
2	Daniel Spaulding For amount paid you for account of ch Joshua T. Tufts to pay for Truck viz Sept 11. order on Gullard & Barrett for 16. Cash paid you Oct 29 do - do - do	200 150 70	420	
2	Andrew Elliot For amount paid you on A/c Stone		8	
2	Zadock Chapman For amount paid you on A/c Oct 18.	20		
	" do - do - do " 30 th	20		
	" do - do in full of your Bill	103	153	
2	New Ipswich W.L. Factory For amount paid May 26	100		
	" do - do " June 24	73.86		
	" do - do " March 11	200	673	86
2	Olew Wild For amount paid him on A/c		20	
2	Abiel Godding For amount " " on A/c		25	
2	Andrew Elliot For do paid you on A/c Stone		6	
2	Eli Melling For do " " on A/c Mark		6	
2	Factory, Foundation, Wheel &c. 20 47 40			
	For amount paid Charles Granger - Labor Board	50.51		
	Abner Chickering Timber &c	88.75		
	Esse Hogg - Labor	13.20		
	Horace Spencer "	21.20		
	Otis Reding	12.71		
		187.37	2043	46

Mason April 1829.

Sundries Dr to Charles Gargett et al. - Amt over		2043. 46
3 Factory, Foundation, Wheel &c - Amount over	187. 87	
For Amount paid William Munroe	22. 49	
Jonathan J. Bacon	5. 25	
Robert Goff	12. 70	
Samuel Chickering	26. 53	
Orlando Cragin	17. 22	
Eli Nutting	24. 58	
Elijah Wetherbee	3. 92	
Charles Granger	53. 88	
" "	1. -	
Otis Reding	14. 52	
Eli Nutting	10. 68	
William Munroe	18. 53	
Jonathan Hanscomb	3. 50	
Horace Spencer	20. 76	
Robert Goff	11. 83	
Samuel Chickering	25. 32	
Jesse Fogg	13. 20	
Henry Russell	7. 95	
Robert Goff	9. 67	
Orlando Cragin	16. 68	
Horace Spencer	22. 85	
Samuel Dickerman	3. 30	
Wm P. Prescott	52. 03	
Josiah Proctor	1. 53	
" "	9. 69	
Robert Goff	14. 98	
William Munroe	26. 70	
Jesse Fogg	13. 20	
Samuel Chickering	25. 33	
Otis Reding	15. 87	
Elijah Wetherbee	6. 35	
Henry Russell	18. 87	
	730. 00	2043. 46

Mason April 1820.

Sundries Dr. to Charles Parvly Agent.	Sub up		2043. 46
3 Factory Donation, Wheel OC.	Amount up	730. 30.	
In Amount paid Charles Franger		22. 91	
Robert Pitts		1. 33	
do — do —		13. 33	
Eli Nutting		16. 66	
Orlando Cragin		18. 23	
E. Munson		1.	
Samuel Chickering		29. 37	
Wm J. Prescott		33. 39	
Charles Franger		7. 88	
Josiah Proctor		5. 47	
Orlando Cragin		12. 30.	
Eli Nutting		17. 60	
Robert Pitts		20. 95	
Horace Spencer		13. 03	
Maverick Myman		1.	
Elijah Meltherbee		9. 20	
John Stevens		2. 10	
Jesse Fogg		7. 03	
Henry Russell		12. 39	
Luther Nutting		11. 89	
George Dakin for stone		22. 50	
Simon Cragin		2.	
Jesse Fogg		11. 30	
Horace Spencer		23. 80	
Robert Goff		16. 66	
Samuel Chickering		25. 20	
Samuel Dickerman		15. 10	
Eli Nutting		28. 36	
Elijah Meltherbee		8. 11	
Wm Munroe		9. 72	
O. Cragin		20. 10	
		1226. 71.	2043. 46

Mason April 1820.

	Description	Amount	
	Sundries Dr to Charles Barrett Sgt - Amount over		2043. 46
4	Factory, Foundation, Wheel &c. - Amount over	1226. 71	
	To amount paid Charles Franger	✓ 36. 57	
	Abner Chickering	✓ 8. -	
	Jon. J. Bacon	✓ 6. 50	
	Isaac Kimball - Stone	✓ 21. -	
	Robert Pitts	✓ 82. 09	
	Orlando Cragin	✓ 8. 27	
	Eli Nutting	✓ 18. 18	
	Henry Russell	✓ 30. 90	
	" "	✓ 26. 57	
	Samuel Chickering	✓ 24. 12	
	Jesse Togg	✓ 7. 07	
	William Murroe	✓ 27. 40	
	Charles Franger	✓ 19. 89	
	Wm. J. Prescott	✓ 23. 02	
	Robert Goff	✓ 3. 30.	
	" " shot pay	✓ 12. -	
	Robert Pitts	✓ 36. 94	
	Charles Franger	✓ 21. 49	
	William Murroe	✓ 24. 55	
	Eli Nutting	✓ 22. 59	
	Henry Russell	✓ 23. 79	
	Elijah Metherbee	✓ 3. 52	
	" "	✓ 8. 61	
	Wm. J. Prescott	✓ 16. 23	
	Jedediah Helton for Stone	✓ 6. 50	
	Daniel Spaulding	✓ 4. 75	
	Abel Adams for Day	✓ 20. -	
	Abner Chickering	✓ 23. 90	
	John Field for Timber	✓ 76. 57	
	Charles Franger for Day	✓ 67. 50	
	Jeremiah Spafford	✓ 50. -	
		1098. 63	2043. 46

Hason April 1829.

		Amount up	
	Sundries Dr to Charles Farwell Sgt.		2033.46
4.	Factory, Foundation, Wheel &c Amount up	1128.63	
	For Amount paid Henry Russell.	23.81	
	Robert Pitts	32.75	
	Elijah Wetherbee	11.46	
	Levi Houghton	7-	
	William & Hume	3.87	
	Robert Pitts	62.50	
	Elijah Wetherbee	12.69	
	Henry Russell	22.32	
	Joshua B. Tufts for Boards &c	7.35	
	Abner Chickerung Timber &c	31.88	
	Robert Pitts	32-	
	do do	30.67	
	Henry Russell	7-	
	Orlando Craigie	2-	
	Abel Adams for Hay	30-	
	Henry Russell	8.18	
	Robert Pitts	20.67	
	Elijah Wetherbee	6.55	
	Amos Robins Dr teaming 10 Casks Lime	10-	2291.63
4.	Interest For amount paid them for money advanced		18.12
			4353.57
	Sundries Dr to Zadock Chapman		
4	Foundation, Factory &c For 1/2 days work @ \$2	5-	
4.	Old Buildings; - " Raising House for agreement	137-	
	" Clearing out under same	4-	
	" buying Buck	5-	
	" 2 Sticks Timber	2-	
		158-	

Mason April 1829.

5 Sundries Dr to New Haven W. S. Factory
Foundation, Factory &c.

For Amount paid S. C. Clark for cutting timber for shaft	1-
" " " Hands at work digging &c (April 29)	136.52
" " " John Bradley for 13 days work	5-
" " " Hands at work digging &c (May 27)	217.71
" " " James Spaulding for Redding Expenses	5.25
" " " 2 Casks Powder	5.50
" " " 1 Mule do	1.82
" " " Abel Adams for May	15-
" " " 1 1/4 days work Robert Hill	1.67
" 16 th Bolt & Bench Hooks 3.17 - 48 Washers 60¢	3.77
" 12 th Bolts 1.80. Emery, Blue, Chalk Bench screw 2.28	4.08
" 18 Washers 23¢ 3 rd Bolts & 2 shafts 50¢	1.13
" 3 files 50¢ 350 th Bands for shaft a 10¢ & 35.90	36.40
" 2 new 3/4 day each setting bands on shaft	2-
" 10 Casks Powder a 2.50 & 1 do Powder dust 1.75	20.25
" 270 1/2 th Bolts & Spikes a 10¢	27.00
" 564 feet Plunk a \$12. for 100	6.77
" 3/2 th Venetian red & 3 quarts boiled oil	1.37
" Welding & turning Saw shaft	1.25
" Bolts & Bolts for wheel 30 th a 10¢	3-
" 131 th Shafts 13.10 - 228 th Bolts 22.80	35.90
" 200 Washers in finishing Boxes for hedges 7-	11
" 155 th Bolts & Shafts 15.50. - 37 th Bolts 3.70	16.20
" 106 th Bolts a 10¢	10.60
" 200 Washers \$3 - 90 th Bolts a 10¢. 9.40	12.40
" James Spaulding's bill Groceries &c	57.95
" 3 quarts Lined oil 87. 4 th Washers 40¢	1.27
" 209 th Bolts, plates & rivets	20.50
" 50 th Nails a 8¢	4.72
" 54 feet Timber a 5¢	2.70
" 33 th Shafts a 10¢	3.30
	<u>685.73</u>

Mason April 1820,

Sundries Dr to New Haven W. S. Factory			
5	Foundation, Factory PC For amount bot up	685.75	
	For 14 th wets " 10¢	1.40	
	" rope of Wilson PC charged by D. B. Bant	17.34	
	" 350 feet 8 by 10 Glass " #7	24.50	
	" Geo. Elliotts bill Grain for Osee PC	54.67	
	" Samuel Chickering for Labor	10.50	
	" 150 Washers " 8¢	2.00	
	" Lot of Elm	1.75	
	" William L. Prescott (Blacksmith)	7.14	
	" Elijah Melcher as for bill	22.65	
	" Henry Russell in part of his wages	40.00	867.13
5	Cher' Mld " Amount paid him		20.00
5	Tools, Osee PC - For amt paid Charles Granger for stone tools bot at auction	6.34	
	" 1 pair Osee \$80 - 2 Shovels 2.67	82.67	
	" 2 Augers & Handles	2.17	
	" 1 Iron Square	.42	
	" 1 Cod Line 50¢ 1 Shave 61 Sam 1.50	2.00	
	" Timber for a Cart Body	1.00	
	" John Emery for 1 pair Cart wheels	22.00	
	" 1 Wood Square 61 - 10ft 61. 20ft pole	1.75	
	" Joseph Sam for 1 pair Osee & Oe Yoke	77.00	
	" Churn Out & Copper spinning wire	5.00	
	" 42 th Bolts & Crank for Sam	4.20	
	" forging of fresh of same & Bench screw	5.00	
	" 1 Sam 1.50 - 1 Turning Tool 50¢	2.00	
	" morticing Chisel 1.26 - 1 Brush 33	1.59	
	" Grindstone Crank 14 th " 18¢	2.52	
	" 1 Sam. 1.25	1.25	
	" Silas Wheeler for 3 wheel Parrows	3.00	
	" R. Pitts for 1 axe lost	1.50	221.41
5	Old Buildings PC For paid Charles Granger for mow of Old Brick by	15.00	
	" 100 feet 7 by 9 Glass & 30 1/2 pulley	8.94	23.94
			1132.48

Mason April 1826

	Sundries Dr to New Ipswich Water Loom Factory and over		1132.48	
5	Interest For amount of Interest on advances to July 1. 1825		2.76	
6	Main Bearing & Belting			
	For Timbers for Coggs	6.		
	" 26 th Oil of Vitriol	2.48		
	" Amt paid Thomas Dunsmore for Work Board	33.76		
	" 6 Bastard Cut files	2.25		
	" Stocks for Patterns	2.		
	" 2 pieces Mahogany Sand paper	1.48		
	" 1 piece Mahogany	1.25		
	" 2 Boxes for Patterns Steaming same to Boston	2.		
	" Steaming Pattern from Boston	.60		
	" 3 Sides Leather 6 th & 26 th	17.94		
	" 3 files P 1 Wash	1.05	70.51	
			<u>1205.75</u>	

	New Ipswich Water Loom Factory Dr to Sundries			
6	Foundation, Factory &c For 8 days work S. Chickerling	8.		
	" 1 " Horace Spencer	4.88		
	" 1 Selly drag Blank	.75		
	" 4 days work of Eli Cutting	4.15		
	" work of Pitts, Russell & Melcher	35.70		
	" 1 Cask Lime	2.12		
	" work Proctor & Pitts	11.02		
	" work of Pitts, Russell & Melcher	23.72	87.36	
6	Bearing &c For 276 th Gear wheel & sp		23.80	
			<u>111.16</u>	

	Charles Parrel Agt Dr to Sundries			
6	Old Buildings &c For Amt of J. Chapman for Copper Kettle	15.		
6	Factory, Foundation &c " Amt paid Wm Munroe recd in Dam A/c	9.24		
		<u>24.24</u>		

6	Joshua T. Swifts Dr to Charles Parrel Agt			
	For amt paid him as per receipt	50.		

Mason April 18. 1829.

<p>6 George P Belting Dr to Charles Barrett Agt. Said Brig Safford for Aug 25. 1. 11th Asting from Chebuc</p>		6. 34
<p>6 Factory Foundation &c Dr to Sundries 6 Chas Barrett Agt - Andrew Stout bill of Stone from Sedge 7 Andrew Stout - Split Stone had of him</p>	<p>10. 23 14 ~</p>	24. 23
<p>7 George P Belting Dr to Shepherd Leach For Jack Wheel (Feb 9) 276[¢] - 59 " 2 Water Rings 000 " 2 Spider for do March 23 486. " 8 Wheels 1140. " 4 Couplings 266. 2825[¢] - 59 " 4 Wheels 866[¢] " Segments 1070[¢] 1966[¢] - 59 5281</p>	<p>23. 80 121. 05 08. 30.</p>	264. 05
<p>6 Charles Barrett Agt Dr to Henry Hovey Treas. For draft in favor of Bullard & Barrett for " do do do do do</p>	<p>1000 700</p>	1700
<p>Sundries Dr to Charles Barrett Agt. 6 Factory Foundation &c - Ganger Betts for leading up Trout Ocean to draw up Bridge trees Simcon Argen for Stone Luther Mitting for Stone Labor Elijah Methuen Labor Sullivan Howard, making Window frames &c Henry Russell - Labor A. Smith for digging 6 Joshua D. Duffs - him on acct (29 April) do do (May 25) do do (June 26) do do (June 5)</p>	<p>33. 40 1 ~ 10. 00 18. 81 25. 64 20. 70 53. 18. 1. 88. 50 ~ 100 ~ 200 ~ 150 ~</p>	<p>174. 11 500 ~ 674. 11</p>

Mason June 1826

	Sundries Dr to Charles Baret, Sgt. And over	674.11
6	Oliver Widd - him on acc	20-
6	N.D. W.L. Factory - them on acc	106
6	William P. Resock, him on acc	6-
6	Robert Pitts him on acc.	30-
6	Old Buildings PC Sullivan Howard making doors &c	23.33
		859.44

Sundries Dr to N.E. Smith W.L. Factory.		
7	Factory Foundation PC - For 22 nd Bolts for Bloom a 10¢	2.20
	.. 75 Washers (reaming 50 (for wheel)	1.37
	.. 6 1/2 th Bolts, Spikes & Clamps (for Bloom)	6.55
	.. 6 times going to millon with Horse Draygon	1.50
	.. 1 .. do .. Oxen Draygon & man	.67
	.. 65 th Castings for Fixtures	3.15
	.. 12 th Spikes for do	1.20
	.. 93 th Under Irons a 10¢	9.30
	.. 4 work, Draygon & Oxen 1/3 day	.67
	.. 22 th Spikes for Bloom	2.20
	.. 30 th Under Bolts & Washers 18¢	5.40
	.. Horse, Draygon & Oxen to millon	.25
	.. 334 th Castings for Gate a 5¢	16.70
	.. 69 th Bolts for Bloom & Reaming 25¢	17.25
	.. 338 th Castings for Gate a 5¢	16.90
	.. 16 th Bolts 1.60 - 2 shafts 195 th - 6. 11.88	13.48
	.. Forging Finish of shafts } Gate	2
	.. 124 th Gate Castings a 5¢	6.20
	.. 24 th do - do (Spider) a 6¢	1.44
	.. 15 1/2 th Gate Irons 1.55 - 13 1/2 th do. do a 17¢	3.25
	.. 8 1/2 do - do & Reaming	1.10
	.. 19 1/4 th Shaft Lead	2.12
	.. 10 Casks Lime	10-
	.. Eli Melling him on acc	15-
	.. William Mumwe .. J. Spaulding for him	10-
	.. Joshua P. Tift .. him on acc	50-
		189.88

Mason June. 1820.

	Sundries Dr to W. S. Factory - (hook up)		189.88
7	Geering & Belting - For 17 1/4 days work J. Dunmore	20.61	
	" 12 do - do W. Smith	14.40	
	" 17 1/2 do - do E. R. Torrey	6.30	
	" 7 do - do Gilman & May	8.40	
	" 7 do - do Joseph Riley	2.11	
	" 3 do - do Ira Turkish	2.22	
	" 200 feet Blank for Pulleys - 12 1/2	2.50	
	" 4476 ft Boards - 7.00	33.55	
	" 1527 do - 13.69	20.90	
	" 26 th Belt Leather - 269	11.96	
	" 3 rd Steel bar saw 20 th making 2 Pulleys 75	1.85	
	" work of hands at different times - clear' bears	13.87	
			189.39
			\$ 29.27

	13		
7	Geering & Belting Dr Shepherd Lact: For 1435 th Segments 145 th shaft 2380 th - 8. 1/2 th Lafford.		119.

July 1. 1820

	Factory Wheel &c. Dr to Sundries		
6	Eli Nutting For amount paid to W. S. Factory	1.12	
8	James Spaulding " " do	1.82	

	Sundries Dr to Charles Barrett Sgt.		
6	Robert Ditts - For amount paid him on acc	50	50
6	Factory, Wheel &c " Wm Murray for bill	5.24	
	" " Charles Granger - bill	12.52	
	" " Maverick Wymann work on ch'ron	6	24.26
7	Geering & Belting " B. Dafford Seamy Castings		5.48
8	Joshua S. Tufts " him on acc		700
8	Old, Buildings &c " Ch' Granger rep' Sabin House		8.00
8	Joshua Chapman " him on acc		6
			777.77

Mason July 1820.

6	Charles Barrett A ^{gt} Dr to Elias Bullard For amt deducted from Chandler bill in part for etc		5-
7	Geering P Belting Dr to Shepherd Leach For 2 shafts 1308 ^{ts} a 59		65.40
	Sundries Dr to New Ipswich W. S. Factory		
8	Geering P Belting - For annealing Castings \$1. - 16 th Bolts & chains a 12 2-		3-
	.. 14 th Bolts 1.40 - Steam trice to Mason 50¢		1.90
	.. 520 th Iron for shafts 28.82 - 56 Washers 84¢		29.66
	.. 3/4 th Iron 54¢ 159 th Iron for shafts 8.74		9.28
	.. 14 th Nails 1.12 - Forging 25 Drum shafts 6.25		7.37
	.. 1 file 1.21 - 5 th Straps 50¢ 332 th Bolts 23.20		24.91
	.. 10 1/4 days work of O. Newhall		28.00
	.. 9 do do W. Smith		10.80
	.. 10 1/4 do do L. Brooks		12.30
	.. 7 1/2 do do J. Brooks		6.35
	.. 8 3/4 do do T. Dimmore		10.50
	.. 1 do do E. R. Toney		1.64
	.. 58 th Bolts 5.80 - 75 Washers 94¢		6.74
	.. 1 file 22¢ Steam 2 Bars to Mason 50¢		92
	.. making patterns for coupling Box		2-
	.. making 2 Chisps 25¢ repy wing Chisels 20¢		.65
	.. Sharpy Chisels 70¢ Sharpening Drills 33		1.08
	.. 1 rest for Drilling 22¢ Sharpening Chisels 68		.50
	.. 12 1/2 th English blistered steel		2.20
	.. 18 1/2 Straps & bolts 13¢ 241 - 6 1/2 th wedges 67¢		2.08
	.. 9 1/4 th Bolts 97¢ repy Tools 10¢		1.07
	.. 21 1/2 th Spindle steps a 1/		5.25
	.. 1/2 ft 1 1/4 inch P 10 do. Inch Inch Shank		2.23
	.. Planning 1. Mason		.58
	.. 108 1/2 th Bolts for Drums a 14¢		15.19
	.. 1/2 Dr. 14 inch P. C. Files		3.42
	.. 14 1/2 th Bolts a 12 1/2¢		1.82
			202.94

Mason July. 1820.

<p>Sundries Dr to New Ipswich W. L. Factory Steering & Belting - for shut hot up.</p>			202.94
<p>6 Factory, Wheel &c for 22th Bolts for Bloom</p>		4.40	
<p style="padding-left: 40px;">" 1st Under Castings 20. III Washers</p>		2.33	
<p style="padding-left: 40px;">" 6. Window Sashes 144 Lights</p>		2.02	
<p style="padding-left: 40px;">" 17th Bolts 1.70 - Steaming do. #11</p>		2.70	
<p style="padding-left: 40px;">" 82th Bolts + Steaming Same</p>		8.65	
<p style="padding-left: 40px;">" Brooks, Coffin, Fairbanks, Dismore &</p>			
<p style="padding-left: 40px;">" Osgood assisting to place large timbers on roof</p>		2.47	
<p style="padding-left: 40px;">" 1 days work Blodgett on Gate</p>		1.33	
<p style="padding-left: 40px;">" 2 1/2 Belt Leather for Gate a 267</p>		6.89	
<p style="padding-left: 40px;">" 1/2 Days Skin^{to} - 18th Sheet Lead 4.80</p>		5.90	
<p style="padding-left: 40px;">" 2 days work Chittrey on Gate</p>		3.16	
<p style="padding-left: 40px;">" work Belting & Reeling - on roof</p>		1.34	
<p>8 Took 10 for 10 part of Stone Bottom, with Animal Pulley</p>			42.78
<p style="padding-left: 40px;">" Galleries</p>			15
<p>8 Leonard Dakin for amount of his acc transferred</p>			111.36
<p>8 Joshua F. Tufts " " " " acc do</p>			7.75
<p>8 Robert Hills " " " " acc do</p>			8.21
<p>8 Joshua Chapman " " " " acc do</p>			3.54
			301.58
<p>9 Factory, Wheel &c Dr to W. P. Prescott. For amount of his bill (blacksmith)</p>			16.40
<p>W. P. Prescott Dr to N. J. W. L. Factory. For amount of their bill (deducted from his)</p>			2
<p style="padding-left: 40px;">Aug 11 See next page</p>			
<p>9 Steering & Belting Dr to Shepherd Leach For 2843th Castings - shafts &c a 59 Wm Taylor</p>			142.15

Mason August. 1829.

	Sundries Dr to Charles Barrett, Sgt				
10	Joshua S. Tufts - July - him on a/c		500-		
	Aug 17 " " "		<u>100-</u>		600-
10.	New Ipswich W.S. Factory .. them on a/c		200		
	.. David Wilson		63. 66		
	.. them on a/c		<u>22</u>		285. 66
10	Robert Tilton	.. him on a/c			60-
10	Jesse Fogg	.. him on a/c			10-
10	William Munroe	.. him on a/c			30-
10	Eli Cutting	.. him on a/c			20-
10	William P. Prescott	.. him in full			8. 40
10	Factory Wheel & Spindles	paid W.P. Prescott bill to Spaulding		4. 13	
		.. Samuel Chickerney		7. 79	
		.. Abner Chickerney		3-	
		.. O. Darling		4. 17	
		.. Charles Franger		12-	
		.. Eli Cutting		22. 31	
		.. Jesse Fogg		<u>16. 67</u>	70. 37
10	Gearing & Belting Co	.. Leonard Brooks		25. 69	
		.. Elijah Metherbe		18. 19	
		.. Leonard Brooks		28. 68	
		.. Henry Russell		28. 07	
		.. Elijah Metherbe		10. 65	
		.. Robert Tilton		<u>30. 33</u>	141. 91
10	Old Buildings Co	.. Elijah Metherbe		4. 50	
		.. Herman Brown for Timber		12. 50	
		.. Charles Franger - Painting Co		<u>8. 72</u>	25. 72
					<u>1552. 06</u>
10	Charles Barrett Dr to Bullard & Barrett				
	July 15 - received of them		1000		
	Aug 17 do do		<u>1000-</u>		2000-

Mason August 1820.

Sundries Dr to N. D. W. L. Factory.

946

Clearing & Belting

For 12 th Bolts & 12 th of 1.75 - Team hire to ellison 1.16	2.91	
" 1 Oil Keg 22¢ sharp drills 12¢	.54	
" 51 th Bands & Wedges for shafts 5.17	5.17	
" 15 th Bolts & Spikes 1.50 - 32 screws 21¢	1.71	
" 10 th Nails 80¢ Cart Horse to ellison hire 50	1.30	
" 5 th steel bar heated for shaft	.75	
" 81 th Cart Iron Slip for shaft	4.86	
" 175 th Belt Leather " 25¢	23.75	
" 31 th Nails 2.33 - 110 ft Shant 2.20 - 23 th Nails 1.73	6.26	
" 6 th Wedges 1.50 - 5 th Bolts 65¢	2.18	
" 6 1/2 days Work Thomas Dunsford	11.78	
" 18 3/4 " " O. Marshall 1.50	28.13	
" 18 1/4 " " W. Smith 1.20	21.90	
" 8 " " E. A. Tenney 22¢	3.36	
" 8 1/2 th Blue 1.56 - 15 th Nails 1.20	2.76	
" 5 th Spikes 62 1/2¢ Wagon Hire to ellison 50¢	1.13	
" 12 th Blue 1.80 - 2 Boxes for Patterns 33	2.13	
" 150 ft Oak Boards 43¢ 125 ft Maple Dist 1.56	4.56	
" 200 Washers 1.80 - 125 ft Boards 1.25	3.05	
" Wagon Hire to ellison 50¢ 16 1/2 th Bolts 22.75	23.25	
" Teaming, Bolts, shafts & wheels	2.00	
" 151 th Bolts 21.12 10 1/2 th Castings 1.17	22.29	
" 4 th Bolts & Washers	.56	
" Benjamin Jefford Teaming Castings	3.00	
" Henry Russell for Labor	56.22	255.37
Factory, Wheel & C. for 12 1/2 th Wingers	2.61	
" 1000 ft 8 by 10 Glass " 7	7.00	
" 13 th Bolts & Wingers	2.17	
" 7 1/2 th Iron for Lightning rod - 5 1/2	3.94	
" Forging same	.50	
" 30 1/2 th Iron (rod) 1.84 forging 25¢	2.09	
" 15 1/2 th Bolts " 14¢	2.17	
	83.48	
	338.85	

Mason August 1824.

	Sundries Dr to N. W. L. Factory - Amt over		238.85
10	Factory ^{Large Stone} Wheel &c - For 360 th Stone Castings		20.70
10	William P. Prescott - amt deducted from his bill		2-
10	Joshua S. Tifts - your order to Samuel Ryan		51.80
10	Leonard Dakin - amt of his debt transferred		278.84
			692.19
10	Machinery - Dr to Putnam & Barrett For amount advanced by them in part payment to N. W. L. Factory		10.000.
10	N. W. L. Factory Dr to Sundries		
10	Factory, Wheel &c - For 100 ft Hand Pine Boards	1.00	
10	Greening & Belling - " 3 1/2 th Belt Leather - 269	8.14	9.64
11	Greening & Belling Dr to Shepherd Leach For 869 th Hangings & Blanks - 59	43.45	
	" 804 " " " - 59	40.20	83.65
Sept 9. 1824			
11	Charles Barrett Dr to Joshua Chapman		3.54
11	Charles Barrett Dr to William Munroe For his bill getting iting		30-
11	Factory & Dr to Sundries		
11	Jesse Fogg - For amt charged him		10-
11	William Munroe " " " "		10-
			20-
12	Joshua S. Tifts Dr to Sundries		
12	Daniel Spaulding - For amt charged to him		170-
12	Factory, Foundation &c - 2880 lights & by 10 Glass - 49		115.20
12	N. W. L. Factory - 3 th French Green		1.35
			586.55

Mason Sept 18. 1829

11	Factory Foundation & Dr to Joshua B. Telfer For his Bill for building Factory		3771.49
12	Tools & Dr to Saml Dakin For Stock & Bits, fine Saw, punches & chissels		4.50
12	Old Buildings & Dr to Moses Brickell For 1208 feet Boards . \$6.50 per m		7.85
11	Leering & Belting - Dr to John Carter & Sons For 2 ^d Belt Leather 204 th . 55¢ - (6 mo)		101
12	Manufactures - For 10 sides Leather for Pickering Stings (6 mo)		12.50
Sundries Dr to New Ipswich W. L. Factory			
11	Leering & Belting - For 26 th Bolts 14¢ - 3.64 - 8 1/2 th Castings 26¢ 5.07	8.71	
	Paint & work on upright shaft, Segments &c	1.50	
	6 th Bolts - 14¢ 84¢ 83 th Bolts 11.62	12.46	
	2 files 50¢ 1 Floor Brisk 67¢ 2 Hand Brushes 33	1.50	
	1 file 20¢ 1 Oil Melder 18¢	.28	
	4 1/2 th Washers 63¢ - 50 Washers 50¢	1.13	
	501 th Wrough Iron " 6¢	18.06	
	271 th Stone plates " 2 1/2	6.78	
	31 th Wire 3.10 - 100 Screws 60	3.70	
	40 Coach Screws 60¢ 12 Sheets Sand Paper 18	.78	
	43 th Bolts 6.02 - 20 Washers 20¢	6.22	
	Painting Shafts & Gears	.50	
	Horse Wagon wheel to Mason with Castings	.50	
	Annealing Castings twice	2.50	
	Wedges for 2 wheels 83¢ 3 3/4 th Stings 63	1.46	
	5 th Blue 83¢ 11 3/4 days work O. Marshall 17.63	18.46	
	13 3/4 days work McIntosh " 1.20	16.50	
	2 " do - do R. Coffin	1.28	
	1/2 " do - do James Parker	.56	
	26 1/2 Bolts 3.55 - 2 1/2 th Gudgeons 42	3.87	
	17 th Nails 1.28 - 20 th Bolts 2.60	3.88	
		110.69	

Mason September. 1829.

Sundries Dr to N. D. W. L. Factory			
11	Clearing & Selling - For Amount over	110.63	
	1 Cart 2 nd . 33¢ team & Leads to Mason & Co -	2.33	
	annealing & Dimes \$5 - 20 th Weights 1.20	6.20	
	127 Screws 83¢ - 1 Kunch B. C. File 42¢	125	
	12 Washers	42	
	477 th Belt Leather a 25¢	119.25	240.08
11	Factory. Wheel &c - 60 th Weights for Gate a 6¢	3.60	
	14 th Cart & 22 th Mough Iron for Gate	2.60	
	650 feet 8 by 10 Glass a 7 th	45.50	
	Ring Bolts for Trap Door	37	
	18 th Spikes & Nails a 13¢	2.34	
	10 th do - do - do a 13¢	1.30	
	28 th Iron for Gate a 4¢	3.92	
	and paid Spending for Lynch	2.94	62.57
			<u>302.65</u>
12	N. D. W. L. Factory Dr to Old Buildings & Co		
	for 1 Cask Lime		2
Sundries Dr to Charles Barrett Agent			
12	N. D. W. L. Factory - paid them on ac		221.51
12	Joshua S. Duffes - John Wells bill saving	67.52	
	him in full of Contract	126.27	193.79
12	Old Buildings & Co		
	Wynman & Chapman for digging Cellars		
	for 2 Small Houses	65	
	S. Howard - repy Boarding House	18.50	
	C. Granger painting Old Buildings	16.17	99.67
11	Factory, Wheel &c.		
	Solomon Andrews for digging	2.50	
	Simon Ragin for Stone	42.36	
	William Monroe digging &c	6.24	
	Oliver Darling a -	15.97	
	Jose Dagg a -	13.63	
	Eli Kulling - Mason	13.87	
	Elyah Wetherbee	9.97	
		<u>107.54</u>	514.07

Mason September 1829

	Sundries Dr. to Charles Parrell Sgt - Credit up		514.97
11	Riley, Wheel & Co for amount bot up	107.54	
	" Moses Bacon setting Glass	5.36	112.90
11	Henry P Pelting " Robert Hills	30.33	
	" Leonard Brooks	25.08	
	" Henry Russell	30.03	85.44
12	John Prechard " him on acct refy Old Houses		4-
12	Machinery " Orlando Craig removing machinery		1.25
			<u>718.56</u>

11. Charles Parrell Sgt Dr to Bullard Parrell
for Cash Received of them

Oct 1.

12. Henry P Pelting Dr to Shepherd Leach
for 399 # shafts
510 # Hangings 809 # a 5

Sundries Dr to N. J. W. L. Factory

1829	Henry P Pelting - for 3 Cast Steel Bars 2.25 - 11 th Clays, Bolts / Collars 1.83	4.08
	143 lbs shafts for Drums - 8¢ - 11.44 - 30 screws & 10 lbs Bolts 1.50	12.99
	26 screws - 10 th 1.25¢ - 17 days work C. Marshall 25.50	26.75
	20 1/2 days work W. Smith 24.30 - 1/2 d. - d. Joseph Pomeroy 1.26	25.56
	8 d. - d. G. Aug 9.60 2 d. - d. Riley .84	10.44
	5/4 d. - d. M. Night	6.30
	4 1/2 lbs Bolts 68¢ Horse Wagon Wre to Mason 50¢	1.18
	5 1/2 lbs do 77¢ 9 th Bolts 1.26	2.03
	26 lbs Nails - 7/2¢ 1.95 - Horse Wagon Wre to Mason 50¢	2.45
	85 feet Plank 1.10 - 30 feet Boards 21¢	1.31
	1/2 to Singlass 50 - 1 lb Gum Benzoin 75¢	1.25
	Horse Wagon Wre to Mason	.50
	1 Saw for Couplings 67¢ 2 Slate Tiles 84¢	1.51
	2 - 4 sq. Tiles 84¢ 11 th Small screws - 1.83	2.67
	2 1/2 lbs Castings - 6¢ 16.50 - 30 lbs Castings - 4. 1.20	17.70
	1 lb 603 screws - 23¢ 13 lb Wedges & Keys 2.17	2.40
	2 lb Cast Steel Keys 67¢ 11 th Glue 1.83	2.50
		<u>121.62</u>

Mason 1st October. 1829.

Dundries Dr. to N. J. W. L. Factory			
12	Geering & Belting - For amount over For 12 1/2 th Wainers & Slings a 15 [¢] For 5 th Nails 7/2 38 [¢] 18 th Belt for Picher Plate a 35 [¢] 6.30	121.62 6.68	1.87 128.30
13	Tools &c For Hand Lathes, Wedges, Bolts & Chucks	35-	
	" 1 Set Wood turning Tools - 4/12	1.67	
	" 1 do Iron do - do - 9/12	4-	
	" Set of Drills & Cold Chisels	1.75	
	" 3 Screw Drivers	1-	
	" 1 Lath Dogs	2.65	
	" 2 Wrenches	1.50	
	" Lath Pulleys & Whiffles	6-	
	" 1 Pair Centers	.75	
	" 1 Set Turners 1.25 - 1 Set Gouges - 1.33	2.58	
	" 1 Pair Files 25 [¢] - 1 Spring Patent Punch 83 [¢]	1.08	
	" 1 Doz Brindalls 20 [¢] 1 Hand Saw 1.12	1.32	59.32
13	Old Buildings - For 3 rd Lump Black 75 [¢] 90 th Paris Yellow a 4.3.72	4.47	
	" 1 Key for Yellow	.25	
	" 29 feet Timber for Posts a 5 [¢]	1.45	
	" 12 th Nails (old Iron) a 7/24	.60	7.07
14	Factory &c For 41 st Lead 1.64 - 1 Cord Line 50 [¢]	2.14	
	" Amt paid James Spaulding to J. Andrews	2-	4.14
11	David Spaulding For amount of his ap ^d transferred		20-
			220.70
N. J. W. L. Factory Dr to Dundries			
14	Factory &c For 2 days work Eli Maltby		2.04
14	Geering & Belting For 2 do - do Robert Mills	2.67	
	" 5/2 do - do T. Russell	6.60	
	" 1/2 do - do G. Wright	3-	
	" 4 do - do L. Brooks	4.80	
	" 1 do - do R. Miles	1.33	18.40
14	Old Buildings For 60 feet Timber a 3 [¢]	1.80	
	25 do - do - 3 [¢]	.75	2.55
			22.99

Mason October 8. 1829

12 Geering & Pelting Dr to Shepherd Lach
 for Castings 785.
 304
 699
 1026
 1055
 1499 = \$370 @ a 5) 268.50
 " 150 Cores for Pin 3 271.50

14 Shepherd Lach Dr to W. S. Gardner Treas
 for draft in his favor, payable 30th from date for 1000 -

14 Charles Barrett Dr to Factory Wheel Co
 for 8 days work of Oliver Darling = 46 1/2 p 3.72

14 Factory Co Dr to Alexander Snel
 for 10 1/2 days work Nations 54 p 11.66

14 Pelting & Geering Dr to Shepherd Lach
 for 2264 shafts - 5 113.20

16 Old Buildings Dr to Ariel Godding
 for timber dtd as per chem. 25 -
 mem. that M. L. S. charged 10.34 paid Godding on A/C timber.
 which makes the whole amt of timber dtd by him at Mason.

Nov 9. 1829

15 Factory Co Dr to Samuel Chockering
 for Building wall - viz 5 1/2 ft long 6 1/2 ft High 35.9
 20 " 10.5 " 210.
 30 " 11.10 " 335.
 50 " 9.8 " 483.4
 6 1/2 " 12.6 " 81.3
 equal to 82 3/4 rods a 7/8 for rod. 1365.4 96.54

Mason November. 1829.

Dumries On a New Spruce W. I. Factory					
15	Leering & Belting - For 550 ft Boards	7.39	Horse Wagon 3 Times 1.55	8.64	
	for 15 th Bolts	2.25	26 th W. I. Shaft	15.84	18.09
	forgering Shaft	2.64	6 th Bolts	909	3.54
	8 1/4" Bolts	1.24	Wagon twice to Mason	50	1.74
	2 - 12 in files	.84	174 th Castings	10.44	11.28
	320 ft Boards	2.24	9 th Stings & 7 1/2 th Bolts	2.48	4.72
	65 th Iron Shaft	3.55	3 - 8 in. files	.60	5.15
	2 - 3 sq. files	.64	12 1/2 th Nails	94	1.10
	8 th Bolts	1.20	22 1/2 days work of Marshall	33.75	34.95
	2 1/2 days work of Smith	25.80	13 do do S. N. Night	15.60	41.40
	8 do do C. Luffs	6.56	5 do do J. Powers	4.20	10.76
	6 do do E. R. Tany	2.52	76 Washers	.76	3.28
	18 th Bolts	2.70	4 th Bolts	64	3.34
	13 ft Blank	209	2 Small Shafts 50/2 th of	4.55	4.75
	Horse Wagon twice to Mason	50	1 - 12 in B. C. File	.42	.92
	15 th Bolts	2.10	100 Washers	1	3.10
	2 Colars 5/2 th	.92	8 th Bolts	1.28	2.20
	5/2 Iron for Bolts	.58	13/4 th Steel for screws	.43	.98
	8 th Bolts	1.28	10 th Cast Steel	1.90	3.18
	1 Gross 1 1/4 screws	1	7 th Bolts	1.05	2.05
	2 large steel cutters	1	3. Cast Steel Buzz	.67	1.67
	2 Bands	.50	1/2 to Pulley	1.43	1.93
	16 th Bolts	2.85	10 th Wedge Keys	1.50	4.35
	Horse Wagon 3 Times	.75	3 - 3 sq. Files	.27	1.02
	117 W. I. Shaft	74 8.19	10 th Round Iron	.70	8.89
	100 Small Washers	.75	5 large Washers	.14	.84
	60 Washers	.86	7 1/2 th to Bolts	11.63	12.49
	2 files	.37	Horse Wagon	.50	.87
	16 1/2 th Bolts	2.48	1/2 Singless	.62	3.10
	10 Sheets Sand Paper	.24	14 th Bolts	2.24	2.48
	1 Bands	.75	forgering 2. cutters	.34	1.09
	1. Callay	1	1. Washers	.34	1.34

Mason November. 1. 1829

Sundries Dr to N. J. W. L. Factory			
15	Geering & Belting - For Amt put up		205.24
	For 10 th Bobs 1.60 - Horse Wagon 2 Lines 1-		2.60
	78 ^{3/4} th W.D. Shaft 5.58 - 5 th Screws & Washers .80		6.38
	64 Coach Irony 64 - 16 ^{1/2} Bobs & Braces 2.48		3.12
	2 ^{1/4} th Cast Steel 479 - 1 file 259		.72
			<u>218.14</u>
16	Old Buildings PC - For 30 th Nails 3.75 - 15 th Nails 1.13		4.88
	" 20 th Shins a. 2.18 - 9 ft Timber 54		2.72
	" Bal. of Aerial Soddings like Timber		50.34
	" 25 th M Shingles - \$2		50-
	" Work of Hamsworth PA Green		6.50
			<u>74.44</u>
16	Factory PC - For 8 ^{1/2} Gate Irony 1.28 200 feet Boards. 1.40		2.68
	" 6 ^{1/2} th Leather for Gate		14.84
			<u>17.52</u>
17	Tools PC - For 1. Working Hammer & Long Nails 1.75		2.42
	" 1.2 in pruss Chisels		50
	" 5 Petticoat & Stem Lump		74
	" 1 Vise 3 ^{1/2} - 11 ^{1/2} \$		3.91
			<u>7.57</u>
17	Stove - For 4182 th Stone Castings a 5 ^{3/4} \$		240.47
	" 2 ^{1/2} th Stone latchy		.42
	" 2 ^{1/2} th Staples for Ventilator		.40
	" 3 ^{1/2} th Brass Knobs for Stove		1.31
	" 88 th Stone Tunnel a 5 ^{1/4}		4.78
			<u>247.38</u>
			<u>565.02</u>

December 1. 1829.

Sundries Dr to New Ipswich W. L. Factory			
15	Geering & Belting - For 15 th Nails 7 ^{1/2} \$ 1.13 - 12 th Braces - 154 1.80		2.93
	" 3 ^{1/2} Shu 58 - 44 th Bobs a 159 6.60		7.18
	" Horse Wagon to Mason		25
	" 1 th Shingless 95 \$ 8 th Bobs a 169 1.28		2.23
	" 2. 3 Sq Files		27
	" 3 ^{1/2} th Bobs 83 \$ - 8 th Bobs 159 - 1.20		2.00
	" 100 Washes 80 - 12 th Shu a 1/ - 2.		2.80
	" 20 ^{3/4} days Work O. Marshall		31.13
	" 21 ^{1/4} a do		25.50
			<u>74.32</u>

Mason December 1. 1829.

	Sundries Dr to New Ipswich W. L. Factory		
15	Steering & Belting - For sent over		74.32
	" 23 1/2 days mak S. W. Night		28.20
	" 22 1/2 do - do C. Tufts		18.75
	" 15 do - do E. R. Corey		6.00
	" 4 1/4 do - do L. Barnscomb		2.80
	" 7 1/4 do - do O. Wright		8.70
	" 8 y th Pieces & Hangings - 15¢		5.50
	" 3 Times Horse Wagon to Mason		75
	" 16 th Bolts 2.85 - 23 th Nails - 7/8 1.73		4.58
	" 114 th Shuts - 9.12 - 10 th Pieces 1.56		10.62
	" 8 th Hinges & Washers		1.28
	" 5 th Bolts & Wages		.80
	" 1 st Gum Shellac 14 th Red Lead 13¢		.46
	" 100 feet pine plank		1.50
	" 225 feet W. W. Dist - 1/4¢		2.81
	" 3 Shuts Sand Paper 6¢ - 22 1/2 th Bolts 4.88		4.94
	" 12 Nails 90¢ 5 Shuts 1.20		2.12
	" Horse Wagon to Mason		.25
	" do do do do do		.25
	" Cat Skin & Barnscomb with Dring		.25
			174.93
16	Old Building & C	" 12 1/2 th White Lead	1.38
		" 10 th do - do	1.10
		" James Spaulding bill Articles dtd	83.44
17	Tools & C	" 1 Ace & Helve	1.39
18	Factory Building & C	" James Spaulding bill of Articles dtd	26.43
17	Manufacture	" 1 Bale Cotton 116 th - 12 1/2¢	52
			343.67
	New Ipswich W. L. Factory Dr to Sundries		
17	Stove	For Stove Castings Money chd July 20	20.70
17	Old Buildings	For 5 Casks Lime - 2	10
17	Steering & Belting	For 21 1/2 th Belt Leather - 26¢	5.54
			343.67

Masa Aug 14. 1830

	Sundries Dr to Simon Cragin		
20	Old Buildings - For amt as yr his bill	3.12	
20	Factory &c - " " " " " "	60	3.72
<hr/>			
	Simon Cragin Dr to Sundries		
21	Old Buildings - Same as estimated by cutting	.44	
21	N. I. W. L. Factory - amt of his acct	3.15	3.59
<hr/>			
20	Manufacturing Dr to Wm Murray		
	For choppy wood as yr bill		13
<hr/>			
	Sundries Dr to Elias Bullard		
20	Factory &c - For John Bell's bill, Lumber Gang		48.73
20	Old Buildings For " " bill do - do		14.87
			63.60
<hr/>			
	Sundries Dr to Charles Parrell		
20	Peeling & Skring - 18 Cords wood		36
20	Old Buildings Barn for Boarding House		100
			136
<hr/>			
20	Peeling & Skring Dr to Daniel Defts		
	For hauling 18 Cords of wood to Factory		6
<hr/>			
20	Johnson & Parrell Dr to Manufacturing		
	2 1/4 to Yarn a 26¢		5.66
<hr/>			
	Sundries Dr to N. I. W. L. Factory		
22	Manufactures - For 4475 th bottom a 12 1/2¢		550.38
22	Eli Cutting For Balance of his acct		3
			562.38
<hr/>			
	N. I. W. L. Factory Dr to Sundries		
22	James Spaulding - For balance of his acct		11.70
22	Charles Barrett lgt For Cash recd of him on acct		2400
22	Machinery For amt in part recd of B. B. Barrett		10.00

Mason December 1829

22. Alexander Lynch Dr to Factory Co
For over credit in his eye

75

~~J. M. L. Factory Dr to John S. Mighit Treas
for draft in fav of Bullard P Bank~~
Feb 24

75.000

23. Cotton Dr to Notes P Bills Payable
for Agents note for 106 Bales Cotton 23.480⁰⁰ 1 6 mo
from Feb 18th for ..

23653.24

March 19. 1830

23. Manufactures Dr to Daniel Jeffs.
for hauling wood to Factory

13.16

" do Starch to do

1.25

14.41

" New Ipswich Starch Factory

24. For 2125th Starch (old Dr Jeffs Feb 10th)
2115th do (" Feb 23)

24. Old Buildings Dr to Samuel Ryan
for short credit on clapboards & Boards

3.60

24. Selling & Clearing Dr to J & M Spaulding
for 16 1/2th Belt Buckle - 25¢
1 Horse Hide

11.12

2.75

42.87

23. J & M Spaulding Dr to Manufactures
for 15 pieces sheeting

31.	29.1	31.
31.3	31.	30.2
31.	31.	31.3
30.3	26.	31.
30.2	30.2	31.
155.	147.3	155.1
	155.	
	155.1	
	458	9/29

43.41

Mason March. 11. 1830.

23	Manufactury Dr to Nathan Collins For chopping 6 1/2 Cordy Wood a 2/		22.50
<hr/>			
	Nathan Collins Dr to Sundries		
24	Charles Ronger - For Board	1.31	
24	L. Chamberlain For an Asee	1.50	6.81
<hr/>			
23	James Spaulding Dr to Manufacturing For 4 pieces Sheeting 30.		
		31.3	
		31.2	
		31.2	12 4 3/4 yds a 9¢
			11.23
<hr/>			
April 27. 1830			
27	Edgerton, Whitcomb & Co Dr to Manufacturing For 1/20 th Waste a 1/2¢		26.10
<hr/>			
28	Manufactury Dr to Edgerton Whitcomb & Co For 10 Reams Mapping Paper a 1/2		15
<hr/>			
24	Repairs of Machinery Dr to L. Chamberlain For amount of his bill of repairs to 10 th April		51.08
24	Charles Barret		
	For 107 feet thick Boards a 1¢	1.07	
	43 do thin do a 1/2¢	20	
	206 do do do a 1/2¢	1.04	2.81
			53.89
<hr/>			
	Sundries Dr to Manufacturing		
23	Repairs of Machinery - used in Preparation Room 61 Yds a		
	do in Mearg do 186 do a		
	do in Spring do 103 do a		
23	Oliver Wright - For 2 pieces Sheeting 6 1/2 yds a 10¢		6.25
23	James Taft - For 5 do do 30 " a 10		3

Mason May 6. 1830

Sundries Dr to Manufacture

- 23 Simon Craig - For 1 piece sheeting 31 1/4 Yds a 10¢
- 23. George Elliot - For 1 do - do 31 do a 9 1/2¢
- 23 Silas Foster - For 15 do sheeting 4 1/4 3/4 do a

10th

23. Cotton Dr to A P B. Payable

6319.80

For 3 notes signed by Agent payable to Bullard & Barrett for 6 mo from April 30. 1830 for Cotton bought of them viz

41 Bales weighing 21,961 ^{lb}	a 11 1/2¢	2525.52
44 do	a 11¢	1581.91
61 do	a 11 1/2¢	2212.37
<u>146</u>		<u>\$ 6319.80</u>

24 By Machinery Manufacture Dr to John Field

- 1 Calf Skins a 9/9 6.50
- 6 Sheep Skins a 2/6 2.50

July 29th

Sundries Dr to Manufacture

- 23 Abel Adams - For 31 3/4 Yds sheeting a 10¢ May 18
- 23 Benj Whiting - 31 1/2 do - do a 10¢
- 23 Charles Ranger - 62 3/4 do - do a 10¢ May 31
- 23 Geo Elliot - 61 1/2 do - do a 9 1/2¢ June 8th
- 23 Johnson & Barrett - 44 1/2 do sheeting a 7 1/4¢ June 22
- 23 Geo Elliot - 62 1/2 do sheeting a 9 1/2¢ 25th
- 23 John Bell - 31 1/4 do - do a 10¢ July 2nd
- 23 Oliver Wright - 62 1/2 do - do a 10¢ 16th
- 23 James Spaulding - 47 1/2 do - do a 9 1/2¢
- 23 A. D. W. L. Factory - 46 1/2 do sheeting a 7 1/4¢
- 23 Edgerton, Whitcomb & Co. 1075th waste a 1 1/2¢

45.18

29.63

24 Cotton Dr to A P B. Payable

1261.46

for et etc given at 7 mo for 34 Bales Cotton bot of J. Pray to son 11218[¢] at 11 1/2¢ Jan 7th

Mason August. 1830

Sundries Dr to Manufacturing			
28	Oliver Wright	For 1 piece Shirting	31.1 Yds @ 8¢
28	Johnson & Bancroft	" 15 do do	478.2 do @ 7¢
28	Silas Foster	" 15 do do	476.3 do @ 7 1/4¢
28	Robert Pitts	" Sheeting	.10 do @ 10¢
28	James Spaulding	" 15 pieces do	476 3/4 do @ 1/2¢
		" 2 do do do	63. 3/4 do @ 8¢

28 New Ipswich Starch Factory Dr to Tools 10
For 1 year term 60.

Sept 20. 1830

Sundries Dr to Manufacturing			
29	Charles Ganger	For 1 yds sheeting	32 yds @ 10¢ 3.20
	"	" 1 " "	31 3/4 @ 8 / dms 2.54
29	Geo Elliot	" 15 " "	470 1/4 @ 1/2
	"	" 2 " "	63 1/4 @ 1/2
	"	" 10 " "	319 @ 1/2
29	James Spaulding	" 15 " "	473 1/2 @ 1/2
29	Jeremiah Smith	" 15 Shirting	472 3/4 @ 7 1/4¢
			861 7/8
			81.84
			24.98
			34.28
			166.84

29 Manufacturing Dr to N. I. Starch Factory
For 359th Starch (old P. Adams)
" 290th do (old Lefts)
" 1038th do (old Safford 178)

October 18. 1830

Sundries Dr to Manufacturing			
29	Oliver Wright	For 1 yds Shirting	31.2 Yds @ 8
29	Johnson & Bancroft	" 15 do do	472.3 do @
29	O. P. Eaton	" 10 do do	312.2 do @ 7 1/4
29	Reuch Fletcher	" 16 do Sheeting	510.2 do @ 1/2¢
29	Johnson & Bancroft	" 15 do do	482.2 do @ 1/2¢
29	Almira Banks	" 1 do do	31 do @ 10¢

Mason October 18. 1830.

Sundries Dr to Manufacture

24	Harriet Muzzey	For 1 piece sheeting 32 Yds @ 10¢		
24	Zadock Chapman	" 1 do - do - 31.3 @ 11 (cents)		
24	James Spaulding	" 15 do - do - 176.3 @ 1/2		
24	James Tapp	" 1 do - do - 32 @ 11		

Sundries Dr to Waste

24	William Munroe	For 11 th Plyngs @ 5¢		55
24	Zadock Chapman	" 17 1/2 th do @ 5		88

Sundries Dr to Bullard P Bank

30	Manufacture	For paid Clark Manning	273.54	
		" " J. S. Bradley for Oil	316.86	
		" " Commissions on 603.40 @ 2 1/2 %	15.09	605.49
30	N.P.S. Payable	" that due J. Matheson	1261.46	
		" " that due at American Bank.	3653.24	4914.70
30	Expense	" Insurance on Factory Machinery		607.60
30	Colln	" Storage on 50 Bales bet of Matheson		13
30	Interest	" Bal of Interest		62.41
30	N.P.S. Factory	" in part for machinery P Int.		15.362.50
				<u>21.595.70</u>

Bullard P Bank Dr to Sundries

30	Assessments & P.S.	J. Bullard assessment P Int. to date	5121.50	
		Charles Barrett do - do - do	613.60	
		Bullard P Bank do - do - do	4097.20	
		M. Hoovey's note & Int - from D. Hoovey	2857.50	12.690.20
30	Colln	Error in Cotton sold last April		70
30	Factory P	Error in it's March P Int		42

November 15. 1830

Sundries Dr to Manufactury			
31	James Taft	For 1 yds sheeting 32 Yds	3.20
	"	3 do — do 1 1/4 do (da Spaulding)	9.33
31	Martha Tucker	1 do — do 33 do	3.30
31	James Spaulding	15 do — do 471.1 do @ 9/2	44.77
31	Johnson & Barrett	15 do — do 167.1 do @ 9/2	44.39
		<u>35</u>	<u>1096.3</u>
31	George Elliot	1 yds sheeting 31 1/2 do @ 7/2	2.36
31	John Bell	1 — do 31 1/2 do @ 8¢	2.52
31	Charles Granger	1 — do 20 1/2 do @ 8¢	2.36
31	Johnson & Barrett	15 — do 471.3 do @ 7¢	33.02
		<u>18</u>	<u>584.1</u>
			<u>145.25</u>

31 Zadock Chapman Dr to Almira Banks
For 1 yds sheeting dtd her 3.10

31 Rep^s Machinery Dr to Robert Pitts
For 47 days work @ 8¢ 62.67

Dec 14. 1830.

32 Manufactury Dr to Starch Factory
For 633th Starch @ 5¢
Bonomed & Barney 31.65

Sundries Dr to Manufactury

32	Elliot & Taft	For 4 yds sheeting 222 Yards @ 10¢	22.20
32	Moses Spaulding	15 yds do 461 do @ 6/2	45.80
32	Charles Granger	1 do — do 3 1/2 do @ 2 Nubly	2.83
		<u>23</u>	<u>714.2</u>
			<u>68.83</u>

32 Repairs of Machinery Dr to Moses Spaulding
For 178th Belt Leather @ 25¢ 44.50

32 Edgerton, Whitcomb & Co Dr to Waste
For 1674th Waste @ 1 1/2¢ 29.61

Mason October 18. 1830.

Sundries Dr to Manufactury	
24	Harriet Muzzey For 1 piece sheeting 32 Yds @ 10¢
24	Zadock Chapman " 1 do - do - 31.3 @ 1¢ (Bucks)
24	James Spaulding " 15 do - do 476.3 @ 1/2¢
24	James Tapp " 1 do - do 32 @ 1¢

Sundries Dr to Waste		
24	William Munroe - For 11 th Plyngs @ 5¢	55
24	Zadock Chapman " 17 1/2" " @ 5¢	88

Sundries Dr to Bullard P Barret			
30	Manufactury - For paid Clark Learning	273.54	
	" " J. S. Bradley for Oil	316.86	
	" " Commissions on 603.40 @ 2 1/2 %	15.09	605.49
30	N. Y. S. Payable - " that due J. M. B. Son	1261.46	
	" " that due at American Bank.	3653.24	4914.70
30	Expense - " Insurance on Factory Machinery		607.60
30	Cotton - " Storage on 50 Bales lost of M. B. Son		13-
30	Interest - " Bal of Interest		62.41
30	N. Y. S. Factory - " in part for machinery P. Int.		15,362.50
			<u>21,545.70</u>

Bullard P Barret - Dr to Sundries			
30	Assessments & P. S. J. Bullard assessment P. Int. to date	5121.50	
	Charles Barretts do - do - do	613.60	
	Bullard P Barretts do - do - do	4097.20	
	M. Hoovey; note & Int - from D. Hoovey	2857.90	12,690.20
30	Cotton - Error in Cotton sold last April		70-
30	Factory P. S. Error in it's mass & marks l. u		42

January 10. 1831.

	Sundries Dr to Gullard P Barrett For amount Prot up		
35	Rep Machinery - For J. P. Bradlee's bill Stone - Comd 45		18.45
35	N P B. Payable - For 3 notes due for Cotton.	1581.91	
		2212.37	
		2525.22	6319.80
35	Interest Balance Interest as per a/c		802.88
			<u>22,978.51</u>
3	Gullard P Barrett Dr to Sundries		
35	Cotton - For allowance made on Damaged Cotton by J. H. Thayer		10.40
35	Manufactures - Mt Sales of 366,607.1 Yds Call to Jan 1. due ap 1/4		30,365.90
			<u>30,406.33</u>
	Cotton Dr to Sundries		
35	Interest - For Interest on 8043.21. 57 days		76.41
35	Manufactures - For being $\frac{97.7.0.17}{218.077}$ from Boston a/y for Ton less paid a Allen	681.53	
		8.78	672.75
			<u>749.16</u>
	Interest Dr to Cotton		
35	For Interest on 6363.84 - 19 ds		20.15
35	Loami Chamberlain Dr to James Spaulding For an order in his favor		100.00
	Repairs Machinery Dr to Sundries		
35	Johnson P Barrett - For articles dtd by them as per bill		32.82
35	Silas Foster - For articles dtd by him		1.56

February 7. 1831

38 Sarkin Amundon Dr to Waste
For 2940th Shyngs - 2 1/2¢ 73.50

Sundries Dr to Manufacturing.

38 John Felt For 1 piece Sheetting 31 Yards - 10¢ 3.10

38 Leonard Dakin " 1 do - do 31.2 do - 10¢ 3.15

38 Charles Granger " 1 do - do 30.2 do - 10¢ 3.15

38 Robert Pitts " 1 do - do 30.2 do - 10¢ 3.15
4 123.2

38 Johnson & Parvett For 15 pieces Shirting 161.
" 15 do - do 165 - 926 Yds - 8¢ 74.08

38 Silas Foster " 2 do - do 61.1 - 8¢ 4.90

91.53

38 Edgerton. Whitcomb, Sec Dr to Waste
For 1463th dirty waste - 1 1/2¢

March 7. 1831

34 Repairs Machinery Dr to Abial Melling
For Cementing the Walker for 1900 Rods 7.12

39 Manufacture Dr to Income on Real Estate
for amt reserved from his wages towards Rent 2.-

Sundries Dr to Manufacturing.

34 John Perkins For 5 pieces Shirting 155 Yds - 8¢ 12.40

34 Silas Foster " 15 do - do 166 do - 8¢ 37.28

34 Abial Melling " 1 do - do 31.2 do - 8¢ 2.50

34 John Crisby " 1 do - do 31 do - 8¢ 2.48

34 Elliot & Platt " 1 do - do 31 do - 8¢ 2.48

34 Mary Daniels " 1 do - do 30 do - 7¢ dam^d 2.10
24 744.2

34 John Perkins " 1 piece Sheetting 29.2 Yds - 10¢ 2.95

34 James Spaulding " 16 do - do 526.3 do - 10¢ 52.68
17 556.1 114.84

Mason April 8. 1831

Manufactures Dr to Sundries

40	Leonard Dakin - Recd of him for sheeting		3.19
40	Income Real Estate - Recd Granger for Rent		2-

Sundries Dr to Manufactures

40	James Spaulding - 15 pieces sheeting 466.1 Yds	5
40	L. Chamberlain - 15 do - do 466.1 do	2
40	Geo. Elliot - 2 do - do 60.9 do	2
40	Simon Crayn - 2 do - do 61.2 do	2
40	John Bell - 1 do - do 31	
	<u>35</u>	<u>1085.3</u>

40 James Spaulding . 5 pieces sheeting 152 1/2 Yds

40 Larkin Amundson Dr to Waste
for 2477th Stumps . 2/2nd

61.93

Sundries Dr to Bullard & Parrel

40	Cotton for 150 Bales per Davis	5990.56	
	Interest on do	22.62	
	Insurance on do	155	
	J. Lincoln for Storage	13	
	E. Copeland Dr 25 Bales Cotton	671.62	
	G. B. Hunter 22 do do	572.80	
	Freight per Job Davis	510	7355.60
40	Expence - Copy of act of incorporation	1.25	
	Benj Long for Stationary	3.50	1.75
40	Rep ^{ty} Machinery - James Draper for Templates	24	
	1 Thermometer	2.25	
	J. West's bill Lead	12.31	38.56
40	Manufactures - Clark's bill Flaming		232.62
40	Bad Debts - John Street note unpaid	788.12	
	Henry James do do	87.92	
	do do do do	44.93	
	do do do do	44.96	965.93

Mason April 9th 1831

	Sundries Dr to Bullard P. Janelt a Ind up		
40	Commissions for commissions chd on purchases this Quarter		64.96
40	Interest Interest on advancey do do		182.15

	Sundries Dr to Commissions		
40	Cotton Commissions chd by B & B.		58.07
40	Manufactures do do do		5.79
40	Expence do do do		.12
40	Rep ^s Machinery do do do		.98
			64.96

	Sundries Dr to Interest		
40	Cotton for amt Interest chd by B & B		61.12
40	Rep ^s Machinery do do do		.28
40	Bad Debts do do do		5.84
40	Manufactures do do do		62.02
			129.26

May 9. 1831

	Sundries Dr to Manufactures		
42	Elliot & Saff. For 2 pieces Shetling 62 Yds @ 10 1/2		
	1 do do 21 do @ 10 1/2		
42	Loami Chamberlain 15 do do 474 do @ 10 1/2		
42	Sophia Taylor 1 do do 30.2 do @ 10 1/2		3.20
	<u>19</u>	<u>597.2</u>	
42	Henry Haacs For 15 do Shetling 475 Yds @ 8 1/2		40.38

	Manufactures Dr to Sundries		
42	Henry Haacs For 3 1/2% on £		1.21
42	Income on Real Estate Amt allowed C. Granger for rent		2

Mason June 2^d 1831

Sundries Dr to Manufacturers						
43	V. B. Cummings	To 6 pieces Sheetting	131 Yds. @ 10 1/2			
43	Johnson P Barrett	" 6 do do	190 1/2 do @ 10 1/2	20		
		" 15 do do	479 do @ 10 1/2	50.30		70.30
43	Rufus Coffin	" 1 do do	31 1/2 do @ 10 1/2			3.31
43	Oliver Wright	" 12 do do	377 1/2 do @ 10 1/2	39.64		
		" 2 do do	63 1/2 do @ 10 1/2	6.67		46.31
43	Joani Chamberlain	" 15 do do	477 3/4 do @ 10 1/2			50.17
43	James Taft	" 2 do do	62 1/2 do @ 10 1/2			6.56
<hr/>						
43	Johnson P Barrett	To 4 do Sheetting	125 yds @ 8 1/4	10.63		
		" 15 do do	474 do @ 8 1/2	40.29		50.92
43	Oliver P Taft	" 1 do do	32 do @ 8 1/2			2.72

43. Manufactures Dr to Income on Real Estate
 To amt allowed C Granger for Rent 2

June 30. 1831

44 Manufactures Dr to Income on Real Estate
 To amt allowed Charles Granger for Rent 2

Sundries Dr to Manufacturers

44	Charles Granger	To 1 1/2 pieces Sheetting	16 3/4 Yds @ 10 1/2			
44	James Spaulding	" 11 Ys do	315.2 do @ 10 1/2			
44	Johnson P Barrett	" 15 do do	454.2 do @ 10 1/2			
<hr/>						
44	Johnson P Barrett	" 15 pieces Sheetting	476 do @ 8 1/2			

Mason June 30. 1831

	Sundries Dr to Gullard P Parrell			
44	Expense for your Postage			10. 10
44	Manufactures " D Parrells Blow	12		
	" " do do	57. 50		
	" O. S. Clark Bleaming	294. 96		
	" S. Coffin for Bleaching	10	474. 46	
44	Rep ^d Machinery " Emmons for rope for Gate		12. 48	
44	Cotton " Storage 177 Bales	58. 12		
	" 49 Bales 30.880 " Cotton	3416. 52		
	" " " of S. Rate	312. 98.		
	Labour on Cotton	10. 49	3798. 11	
44	Commissions " on \$65. 65. a 2 1/2 % of %		14. 15	
44	Interest " Balance as per acct		547. 26.	
			4856. 56	
44	Gullard P Parrell Dr to Sundries			
	Cotton for allowance on last gily acc	29. 18		
	" Recd of Man ^d Insurance Office last Yr			
	" John over Dris	551. 47	580. 65	
44	Bad Debt " 60 % of on John Streets debt & Int		479. 06.	
44	Manufactures " At Sale, 211 Bales 100.565 Bds Cloth due Oct 23/26.		17. 763. 23	
			18.823. 84.	
44	Sundries Dr to Interest			
	Manufactures - Int cha by Gullard P Parrell to make sales of Cloth. Cash July 1. -		353. 32	
44	Cotton Interest cha by Gullard P Parrell		4. 23	
			354. 55	
44	Sundries Dr to Commissions			
	Manufactures - Commissions on 474. 46 a 2 1/2 % of %		11. 86	
44	Rep ^d Machinery " " on 12. 48 " "		. 32	
44	Cotton " " on 78. 71 " "		1. 97	
			14. 15	

Wason Aug. 25. 1831

Sundries Dr to Manufacturing

45	James Spaulding	1 piece Shirting (dam)	31.2 Yds a	
		15 do do (dam)	164.2 do a	
45	Elot P Taft	<u>1 do do (d.)</u>	<u>30.3 do a</u>	
		17	526.3	
45	James Spaulding	15 pieces sheeting	167.2 do a	
45	James Daniels	<u>2 do do</u>	<u>62 do a</u>	
		17	529.2	

Saba Dr to Manufacturing

	For 1 piece sheeting	32 Yards a	3.36	
	1 do Shirting	16 do	1.12	4.48

45 Manufacturing Dr to Income on Real Estate
 For amount allowed by C Pranger for Rent

2

August 22^d 1831

Sundries Dr to Manufacturing

46	Elliot P Taft	For 1 piece sheeting	31.1 yds a	10 1/2
46	James ^{of Massachusetts} Welch	6 do do	185.3 do a	10 1/2
46	James Taft	<u>4 do do</u>	<u>125.3 do a</u>	10 1/2
		11	342.3	
46	Henry Bacon	For 6 pieces Shirting	187 Yds a	8 1/2
46	Elliot P Taft	<u>1 do - dam - do</u>	<u>31 do a</u>	8 1/2
		7	218	

46 Manufacturing Dr to Income of Real Estate
 For allowed Pranger by Rent

2

46 Saba Saba Dr to Manufacturing

Used in part of 1 piece sheeting 31 dam sold R. Canning

2.50

Mason September 10. 1831.

Sundries Dr to Manufacturing.

47	James Spaulding's [#] For 1 piece sheeting 30.2			
	14 th " 1 do — do 30.3	61	12	
47	Oliver Kendall 12 " 15 do — do 210	Yds	10 1/2	
47	Oliver Knight 14 th " 1 do — do 31	"	10 1/2	
47	Eliot P. Taft 13 " 2 do — do 62	"	10 1/2	
47	John Perkins 6 " 1 do — do 31	"	10 1/2	3. 26
	<u>21</u>	<u>625.1</u>		

47	John Perkins 6 — 1 piece sheeting 31.2 yds. 8 1/2			2. 68
	17 — 1 do — do — 31.3			2. 54
	1 do Good do 31.2			8 1/2
47	Manuel Smith 12 <u>15</u> do — do <u>473.3</u>			8 1/2
	<u>18</u>	<u>568.2</u>		

Manufactures Dr to Income on Real Estate.
 For amount allowed by C. Dranger for rent

47	Cotton Dr to Manufacturing			
	For 2 days mak. board of N. Fairbank (drying Cotton) 1.20			4. 80
	" 1 do — do — do — John Belt 48 1/2¢			1. 94
				6. 74

Mason Oct 17th 1831

Sundries Dr to Manufactury

48	Silas Foster Sept 21	For 15 pieces Sheetung	460.2	Yds. @ 10 1/2
48	George Elliot Sept 22	" 1 d. — d.	31	" 10 1/2
	"	10 d. — d.	310.3	" 10 1/2
48	Johnson P Barrett	" 2 d. — d.	60	" 10 1/2
	"	7 15 d. — d.	156.3	" 10 1/2
48	James Shaulding	" 4 d. — d.	123	" 10 1/2
		<u>47</u>	<u>1441.2</u>	

48	Silas Foster Sept 21	2 pieces Sheetung	63.1	@ 8 1/2
	"	7 15 d. — d.	158.1	" 8 1/2
48	Johnson P Barrett	" 7 15 d. — d.	160.3	" 8 1/2
		<u>30</u>	<u>992</u>	

48 Louhegan Dr 5 Woodchuck Skins

50

48 Cotton Dr to Manufactury

For 2 days work Board of J. Tammath . 1.00 2.00
 " work of Belt & Munroe 1.00

48 Manufactury Dr to Income of Real Estate

For amt allowed by Granger for Rent.

2

Mason November 16. 1831.

Sundries Dr to Manufactury						
44	Wm Brom	Oct 27	For 15 pieces Sherting 465 Yds @ 10 1/2	48.82		
		Nov 14	do do do 900.1 @ 10 1/2	94.53	143.36	
44	John Perkins	Oct 20	" 2 do do 59.3 @ 10 1/2		6.27	
44	Elliot P Tapp	Oct 20	" 1 do do 31.1 @ 10 1/2			
		Nov 2	" 1 do do 31.1 @ 10 1/2			
		"	" 1 do do 31.2 @ 10 1/2			
		"	" 3 do do 97.1 @ 10 1/2		20.03	
			<u>33.</u> <u>1615.3</u>			
44	William Brom	Oct 27	13 pieces Sherting 402.1 @ 8 1/2	34.19		
		Nov 14	30 do do 898.1 @ 8 1/2	76.35	110.54	
44	Elliot P Tapp	Oct 20	" 1 do (dam) do 41 @ 8 p		3.28	
					<u>283.48</u>	
Sundries Dr to Oliver Wright						
44	Rep Old Buildings &c		For amount paid for Building Barn	59.97		
			Oil Grants for House	4.48		
			" Repairs on Well	10.50		
			" Boynton for Milk	2	76.95	
44	Reps on Factory		Boards used for repairs		4	
44	Manufactury		1 Bedstead Case of Bedding		2.25	
44	Reps Machinery		1/2 of Small Tub		12	
					<u>95.20</u>	
Sundries Dr to Income on Real Estate						
44	Oliver Wright		For 1 Years Rent of House		18	
44	Manufactury		Am't allowed by C. Granger for rent		2	
					<u>20</u>	
Manufactury Dr to Wm Brom						
44			For 1 Load of Starch 964 th			
			" 1 do do 2700 th 3664 @ 4 p		146.56	
Manufactury Dr to N. J. Starch Factory						
44			For 1563 th - 1476 th - 1875 th - 1216 th - 2217 th - say			
			8347 th Starch @ 4 1/2 p	375.62		
			" 1 Box Lid - 15 p - 3 Panels 65 p - 6 Panels 1.20 p	2.00	377.62	

Mason Dec^r 13. 1831

Manufactures Dr to Sundries

50	Income on Real Estate - Allowed by C. Gauger towards rent	2
50	Simon Crayn - Straw for Wheel	2. 85

Rufus Coffin Dr to Sundries

50	Sophia Taylor - For amt received for 1 Yrs cloth	3. 20
50	Martha Tucker " " " " 1 Yrs Cloth	3. 30

(10)

William Brom Dr to Manufactures

	For 2 Bales Shirtings \$454. 15. 460. 1	
	\$455. 15. 457. 2	9 11. 3 a 8 1/2 c
		77. 01
50	" 1 do - Sheeting \$766 - 15. 452.	a 10 1/2 c
		47. 46

31

Sundries Dr to Manufactures

50	Elliot & Taft. 2 pieces Sheeting 61 Yds a 10 1/2 c	
50	Geo: Elliot 2 do - do - 61. 3 do a 9 1/2 d	} 8. 86
	1 do - do 31. 2 a 9 1/2 "	
50	John Perkins 3 do - do 30. 1 a 10 1/2	
50	James Spaulding 1 do - do 28 1/4 a 10 1/2	
50	Samuel Daniels 2 do - do 62. 1	
50	Ellot & Taft 1 Yrs dam'd Shirting 29. 3 a 7 1/2 c	
50	George Elliot 2 do - " do 61. a 7 1/2 c	4. 58
50	John Perkins 3 do - " do 93. 1 a 8 1/2 c	7. 92

Mason December. 31. 1831

Johnson & Barrett Dr to Manufacturers			
50	For 2 pieces Shirting	63.1 Yds @ 7¢	4.42
50	" 2 do do	63.1 do @ 8½¢	5.38
		7½¢ do @ 8½¢	.62
	<u>4</u>	<u>134</u>	
50	15 pieces Sheetting	460 Yards @ 10¢	46.00
<hr/>			
50	Manufacturers Dr to Johnson & Barrett For amount of their bill to Jan'y 1. 1832.		
<hr/>			
Sundries Dr to James Spaulding			
50	Manufacturers - overcharge on Shirting		6.48
	do do Sheetting		4.67
			<hr/> 11.15
50	Loami Chamberlain - for order in his favor for		
50	Charles Bancroft	1 Tub. \$1 - 2 Tubs. 1.67	2.67
50	New Ips. W. L. Factory	2 Tubs	2.00
		8 Bushels Oats	3.36
		17 th Cloon sled	2.29
		3. Gall. Tinned Oil	3.38
		1 Yd Grass Rope for Souhegan	.50
			<hr/> 11.53
50	Manufacturers	Sundry articles dtd as per bill	128.50
			<hr/> 353.90
<hr/>			
50	James Spaulding Dr to Manufacturers For articles returned ch'd in his bill		
			4.61
<hr/>			
50	Rep's Factory Dr to John Bell For amt. his billumber &c for his bill cloth		
			12.04
<hr/>			
Manufacturers Dr to Sundries			
50	George Elliot	For amt his bill Sundries to Jan'y 1	26.50
50	Elot & Tapp	" Amount their bill Sundries	22.68
50	James Tapp	" his bill Soap, Tallow & oil	89.35
50	Loami Chamberlain, Dr to Elot & Tapp for their order in their favor him		
			41.16

Mason January 1. 1832

Summaries Dr to S. Chamberlain

N. S. W. L. Factory Dr to John Perkins
For Aunt his bill

Mason February 4. 1832

Manufactures Dr to Sundries

58	Reps Machinery	- For Samples Tobacco sold by Daker	4.75
58	Income R. Estate	- Rent of Granger	2.50
58	Polly Barber	- Amt due her	6.50
			<u>13.75</u>

Sundries Dr to Manufactures

58	Elliott & East	1 piece sheeting 31 Yds Jan 11.	
		1 do — do 31 do 16	
		1 do — do 21.1 do — do	
		1 do — do 31 do Feb 6	
		1 do — do 30.3 do 8 th	
		1 do — do 31 do 11 th	
		2 do — do 60.2 do 18 th	
		8 — do — do 236.2 do 10 th	
58	George Elliot	2 do — do 45 do Jan 11 do	
		2 do — do 45 ^{1/2} do 23 do	
		1 do — do 33 ^{1/2} do Feb 11	
		6 do — do 184.1 do 14	
		217.3 Yds a 10 th	

58 A. Crocker & Co Dr to Waste

	For 3 Loads dirty Waste	1540	
		1940	
		<u>1492</u>	497 ²⁰ a 1/4
			62.18

58 Alon Crocker & Co Dr to Waste

	Feb 21	1 Load	1686	
	24 th		1692	
	25 th		1398	
	27 th		<u>1384</u>	6160 a 1/4
				77

Sundries Dr to Manufactures

58	James Spaulding	- For 15 pieces sheeting 456.3 a 10 th Jan 23	
		" 2 do — do 61.3 a 10 th Feb 21	
		" 1 do — do 30.1 a 10 th March 6	
		<u>18</u>	<u>548.3</u>
58	Charles Granger	1 do — do 30.1 a 10 th Feb 1	

Mason March 5. 1832

Sundries Dr to Manufacturing				
59	Samuel Daniels	1 piece sheeting	31 Yds	Feb 2
		1 do do	29 1/2 do	March 5
		1 do do	30.1 do	6
		1 do do	30.2 do	
		6 pounds Yarn		25¢
		1 Sheep Skin		50
59	William Brom	15 pieces sheeting	162.2 Yds	8 3/4
59	John Pitt	1 do sheeting	31.2 do	10 1/2¢
59	Loami Chamberlain	6 do do	181 3/4 do	Feb 29
	March 7 Old Geo Elliot	2 do do	61 do	
		1 do do	31 do	
		1 do sheeting	31 do	
59	Reps Machinery	1 do do	31.1 do	

April 2^d 1832.

Sundries Dr to Manufacturing					
60	Samuel Daniels	For 1 piece sheeting	30 do		
		12 th do do	30.2		
		21 st do do	32.1		
		22 ^d do do	30.3	123.2 Yds	10 1/2
		3 rd Cotton Yarn			12. 97
					75
60	James Spaulding	7 pieces sheeting	214.3	✓	
		1 do do	31.1	✓	
		15 do do	456.2	✓	702.2
		2 do do (dam ^d)	32.2	✓	9 1/2¢
		1 do sheeting (dam)	30 do	✓	7 1/2¢
		2 do do	63 1/2	✓	8 1/2¢
60	Samuel Daniels	1 Yard cloth			07

60	Samuel Daniels	Dr to Cotton			
		For 2 1/4 th damaged cotton			5¢

Mason April 23. 1832

62 Parkin Amundson Dr to Interest
For Balance of Interest as per acc rendered 1.71

62 Parkin Amundson Dr to Waste
For 1790th Shyngs a 2/2 44.75

62 Sundrys Dr to Manufactory

62	Eliot & Taft - 6. For 2 Yrs Sheeting	61.1	10 1/2	6.43	
	23 - 2 do do	61.2	10 1/2	6.46	
	2 do do dam	62	2 9/2	5.89	18.78
62	Samuel Daniels Sheeting, dam	10	6 9		.60
62	James Spaulding 26 th 15 do do dam	461.2	9 1/2		43.84
62	James Taft 16 1 do do	31.2	10 1/2	3.30	
	1 do do	31.1	10 1/2 9	3.28	6.58
	<u>23</u>	<u>719</u>			
62	James Spaulding 15 th 3 Yrs Shirting	95 Yds	8 1/2	8.08	
	18. 1 do do dam	30.2	7 1/2	2.24	10.37
	<u>4</u>	<u>125.2</u>			<u>80.17</u>

62 Loani Chamberlain Dr to Rep^s Machinery
For 2 Sheep Skins a 50 9

62 Manufactory Dr to S. Dakin & S. Daniels
For Manufacturing as per Contract

1194	pieces Sheeting	36.766.3	Yds		
312	do Shirting	9.716.2	do		
3	do damaged cloth	161.2			
<u>1511</u>		<u>46.644.3</u>	Yds		980.24

328 1/2 Yds of above 9968 Yards, imperfect or damaged
viz - say 197 1/2 Yds Sheeting 6042 1/2 Yds
121 - Shirting 3764 do
5 Yds not den^d 162.2
323 9969

of which was sold in Mason 18 1/2 Yds 564 1/2 at a loss of 19 1/2 Yds
10 Yds do a 4 1/2 9

Mason May 28th 1832.

Sundries Dr to Manufacturing

63	Locmi Chamberlain	For 2 yds sheeting: 62 1/4 Yds @ 10	6.22	
	15 do do	463 do @ 10	43.99	50.21
63	Elot P. Taff	" 1 do do 31.1	2.97	
	2 do do	61.2	6.15	9.12
63	Johnson P. Parry	15 do do 272.1 @ 9 1/2		42.50
63	James Taff	1 do do 30	3	
	1 do do	19 1/4	1.83	
	1 do do	30 1/2	2.05	7.88
63	James Spaulding	15 do do 259	43.60	
	15 do do	272.1	42.16	85.76
63	Samuel Daniels	1 do do 31.2 @ 10 1/2		3.31
63	James Taff	1 yds dam. Shirting 31.2		2.35
63	Samuel Daniels	Yarn	.25	
	6 Bobs of Yarn		.18	.43
				<u>201.56</u>

63	Samuel Daniels	Dr to Waste		
		For Flyng at several times		.38

63 Alvah Crocker & Co Dr to Waste
 For 1652th duty Waste @ 1/4 ¢
 dtd P. Barker

Manufactures Dr to Sundries

63	Johnson P. Parry	For 1207 th Starch @ 4 ¢		51.88
63	Samuel Daniels	" Baking 11 Bales upon cloth		.50
63	L. Dakin & S. Daniels	For Manufacturing		
		1421 yds sheeting @ 5.21	43.731	
		336 do Shirting @ 10.507.2	10.507.2	
		<u>1757</u>	<u>54.238.2</u>	1138.70
				<u>1191.08</u>

Wash May 28. 1832

	Sundries	Dr to Samuel Daniels		
62	Waste	for paid for loading Waste		.33
63	Rep Machinery	" 1 side thong leather	1.17	
		" Boards bot of Howard	1.07	
		" 15 Wood Chuck skins	1.95	
		" Casting 1200 Turnpels	1.50	5.69
				<u>6.02</u>

June 26. 1832

64	James Spaulding	Dr to Manufactury		
		for short charge on sheeting	2.66	
		" 1 piece damaged sheeting 23 Yds @ 5¢	1.15	3.81

64	Repairs Machinery	Dr to James Spaulding		
		for amount his bill Sundries (less 1.16. before)		75.12
64	M P Bills Payable	for amt due him		<u>1.16</u>

64	Manufactury	Dr to L. Dakin P. S. Daniels		
		for Manufacturing 51.800 3/4 Yards Cloth @	1087.82	
		" going to New Ipswich for Plans & Backs	66	1088.48

	Sundries	Dr to Manufactury		
64	Eliot & Taft	1 piece dam. sheeting 29 1/2 Yds @ 9 1/2¢		2.50
64	L. Chamberlain	1 do do 30.3 @ 9 1/2¢		2.62
64	S. Daniels	1 do do 31 @ 10 1/2¢		3.25
				<u>8.37</u>

64	Samuel Daniels	Dr to Waste		
		for 6 th Plympt		.24

	Sundries	Dr to New Ipswich W. S. Factory		
64	Manufactury	for Sundries as per bill	55.61	55.61
64	Cotton	" 6 Bales Cotton 2483 th @ 11¢		273.13
64	Repairs Machinery	Sundries as per bill		115.47
				<u>444.21</u>

Mason June 30. 1832

64	Repairs Machinery Dr to L. Chamberlain For amount his bill repairs to July 1. 1832		250.18
64	Repairs Machinery Dr to Sundries Silas Foster - For amt of his bill		1.25
64	Johnson & Barrett " " of their bill		
64	Sundries Dr to New Ipswich W.L. Factory Expense For 1/3 of Mills time 6 Mo.		83.33
64	Repairs Machinery " 1/3 of S. W. Bliss time 6 Mo.		71.67
			<u>155.00</u>
64	N.P.B. Payable Dr to L. Chamberlain For amt due him Jan 1. 1832		39.53
65	Sundries Dr to Gullard & Barrett Expense - for Spain Postage		5.32
65	Bad Debt " made by Macker Brown & Co		129.69
65	Cotton " 180 Bales 68.685 \$ " 12 1/4 %	8213.91	
	" Storage per Ranger	34.30	
	" 150 Bales 65.229 \$ " 12 % Com	8023.17	
	" Storage 50 Bales C. Cotton	3.75	16.475.13
65	Manufactures " B. S. Clark Steaming		338.22
65	Rep ^r Machinery " Smith for Cards		275.00
65	Interest " Balance of Interest		28.39
			<u>17,591.75</u>
65	Sundries Dr to Interest Cotton For 3 Mo Int on \$ 8438.21	126.57	
	" 35 ds do on 8023.17	26.82	153.39
65	Bad Debt " Int on 129.69		6.45
65	Manufactures " on Cartage	3.39	
	on \$12,935.09 to make sales due on 1 July	213.43	216.82
			<u>396.66</u>
65	P & Loss Dr to N.P.B. Payable For Loss on negotiating \$10,000 aft to pay advances to Gullard & Barrett		305.00

Mason June 30. 1832

	Bullard & Barrett Dr to Sundries		
to	N F B. Payable - For proceeds of Treasurers drift.	9695	
to	Profit & Loss - " dividend on Sawlotts debt.	135	
to	Manufactures - M Sales 151.205. yds cloth	12.541.38	
		<u>22.371.38</u>	
to	Cotton - Dr to Manufactures		
	For drawing 1357. 2. 15 & Cotton from Boston - 359		475.17
to	Manufactures Dr to Cotton		
	For 105.623 & Cotton - 12 ²² / ₁₀₀ ¢		12.907.13

Mason July 8. 1832

67	Sundries Dr to Silas Bullard			
67	Factory Building &c - For Rent of House occupied by Robert Mills from June 8. 1832 to June 8. 1832 - viz			
	1 M ^o Rent Dr Int. 9.18			
	" 2 do - do Dr " 6.18			
	" 3 do - do Dr " 3.18			
	" 8 months do <u>33.33</u>			
		183.33	19.37	202.70
67	Interest - for Int on \$63.60 - 2 M ^o 6 M ^o 18 th 31 st			9.67
				<u>212.37</u>
67	Silas Bullard Dr to Interest On 6 M ^o Interest on \$50			15
	25			
67	Manufactures Dr.			
67	To S Dakin & S Daniels			
	For manufacturing 5238 b - Bands cloth			1500 10
	For going to New-Orleans after paper &c	66		
	" 1/2 days work on gearing	50		1 16
				<u>1101 26</u>
67	Sundries Dr.			
67	To Charles Barrett agt.			
67	S Dakin & S Daniels. - P ^r them	1101 26		1101 26
67	Expence. - C Barrett agt.	38 46		38 46
67	Manufactures. P ^r for engine	50 "		
	J P Houghton 15 th tallow	1 50		51 50
67	Repairs Machinery - Sawtell's Bill			5 17
				<u>1196 39</u>
67	Charles Barrett agt. Dr.			
67	To Bullard & Barrett			
	For dft on them for			1200 "
68	Alvah Crocker & Co to Waste Dr.			
	1698 lbs weigh June 28 th -			21 22

Mason August 1832.

67	Manufactures	Dr.		
67	To S Dakin & S Daniels.			
	For manufacturing - 473 72 - 2 3ds cloth		99 1/2	82
	.. Board of 40 Girls one day		6	67
	.. horse & waggon to N Ipswich			33
	.. Clearing out raceway to wheel		2	71
	.. 25 hands, stopping on s/c low water		4	16
				1010 11
				23

	Sundries	Dr.		
	To Charles Barrett a/gt			
67	Dakin & Daniels - To them			1010 11
67	Expense . to Barrett a/gt			38 46
67	Manufactures - Pharez Adams Bill			3 81
				1052 38
				22

67	Charles Barrett a/gt	Dr.		
67	To Bullard & Barrett			
	his a/c on them this date			1000 .

	Sundries	Dr.		
	To Manufactures			
	Elliot & Taft -			
	1 ps Damaged Sheeting 29 1/2		38	9 1/2
	Loammi Chamberlain			
	1 ps damaged Sheeting 30 3/4		9	1/2
	James Spaulding			
	1 ps damaged Sheeting 23		9	1/2

67	New Ipswich W L Factory	Dr.		
67	To Manufactures			
	1 Bbl poor flour d/s I Blis 4 th a/gt			6 70

68	Manufactures	Dr.		
68	to Saml. Daniels			
	his a/c to 8 th May & 10 th July			45

Mason August 24th 1832

67	Samuel Daniels	Dr.		
67	To Manufactures			
	For 31 lbs Scraps leather	c 8	2	48
	1 1/2 Yarn	25	37	
	2 1/2 lbs Scraps leather	127	31	
	1 1/2 lbs flyings	6	6	
	2 lbs poor Cotton	50	20	
	3 .. do - do		15	
	2 1/2 " "		14	
	6 lbs flyings		25	3 86

29

67	Manufactures	Dr.		
	To Charles Barrett agt			
67	To Asa Spaulding Bill leather & skins		1	85
67	Taxes 1832.			
	Paid Josiah Russell col ^r taxes in part for Factory.		20	..

Sept. 20

21 85

68	Manufactures	Dr.		
	To Sundries			
68	To S Dakin & S Daniels			
	For manufacturing 43886.1 Yds cloth		921	60
68	To Samuel Daniels			
	For a Woodchuck Skanl		12	
	" Bit and Bitstock		3 50	3 62

Sept. 20

925 22

68	Sundries	Dr.		
68	To Charles Barrett Agt.			
68	S Dakin & S Daniels.			
	For their Bill manufacturing for the month ending September 15 th 1832		921	60
68	Expence.			
	to Barrett agt. p ^d him		38	46

960 06

Mason September 20 1832

68	Silas Foster. Dr.		
68	To Manufactures		
	1 Bale 460.1 Yds Shirting @ 8¢		36 82
<hr/>			
	Sundries Dr.		
68	To Manufactures		
68	Samuel Daniels - For flyings		30
68	George Elliot . 24 1/2 lbs Bagging		98
			<hr/> 128
<hr/>			
68	Charles Barrett Agt Dr.		
68	To Samuel Daniels		
	Balance of his a/c p ^r him this day		31 36
<hr/>			
68	Repairs Machinery Dr.		
68	To Chas Barrett Agt		
	Paip Pharez Adams Bill work		2 31
<hr/>			
68	Charles Barrett Agt Dr.		
68	To Bullard & P Barrett		
	For 2 ft on them for		950 "
<hr/>			
October			
	Sundries Dr.		
69	To Manufactures		
69	S Daniels Sr.		
	For yarn		25
	" 2 oil casks	2 80	3 05
69	John Felt		
	For 1 oil cask 28 Gall	56	
	" 1 do do 75 do	1 50	
	1 do do 65 do	1 30	
	1 pt Sheeting 30.2 Yds @ 10¢	3 05	6 41
69	James Taft		
	For 1 pt. Sheeting 31.3 yds @ 10		3 17
			<hr/> 12 63

Mason October 1832

69	Manufactures	Dr.			
	To Sundries				
69	To Samuel Daniels Sr				
	For 1 Woodchuck Skin	5th		12	
	" 1 do do	5th		13	
	" 1 Calf Skin	"	1	42	
	" Loading Waste			25	192
69	To L Dakin & S Daniels.				
	For manufacturing				
	40561 3d cloths e 2 1/4				851 78
	Oct 18th				
69	L Dakin & S Daniels	Dr.			
69	To Chs Barrett Agent				
	PC them this day as per Receipt		851	78	851 78
69	Expense - Agents Salary -		38	46	38 46
69	Manufactures				
	For L Dakin & S Daniels p ^d		2	59	
	" PC J M Maynard Bin		7	05	9 64
					899 88
68	Abrah Crocker & Co	Dr.			
68	To Waste.				
	2732 lbs dls 12 th Oct - e 1 1/4				34 15
69	Taxes 1832	Dr.			
69	To Charles Barrett agt				
	Paid road tax				63 49
68	Factory Buildings &c	Dr.			
68	To Silas Dummerd				
	For this amt in addition to charge				
	made July first for Rent of				
	Buildings - Sawing &c				58 60

Mason October 1832

Sundries		Dr.		
69	To Bullard & Barrett			
69	by Silas Bullard.			
	For amt his Bill rent Sawing &c. already credited him - & chg ^d in B & B's Quar of Manufactures.			270 82
	For J. P. Bradley. Oil oil p ^c	218	77	
	" B. A. Clark's Bills teaming	327	61	
	" Prem Insurance on 25000 ^f	343	75	890 13
69	Expense			
	For Postage \$6.83			6 83
69	Cotton			
	For Storage 150 Bales [G] Cotton -	23	38	
	" 50 - 50 Bales & "	25	25	48 63
69	Bad Debts. -			
	For W. Vernon Co. 770.59 To best \$2.			772 59
69	Interest			
	For interest due as pr Quarterly of			224 06
69	Commissions.			
	For Commis ⁿ on \$945.60 as pr af			23 64
				<u>2236 70</u>

70	Bullard & Barrett	Dr.		
	To Sundries			
70	To Bad Debts.			
	For dividend of J. Miller 33 1/2 %			64 42
70	To Interest -			
	For 30 days Sat on same			32
				<u>64 74</u>

Sundries		Dr.		
70	To Interest			
70	Bad Debts			
	For int on W. Vernon Co. debt -			3 87
70	Cotton			
	For int as pr af B & B -			60
				<u>4 47</u>

Mason Octr 1832

70	Ignatius Goulding	Dr.		
70	To Cotton			
	1315 1/2 B Damaged Cotton @ 5¢			65 77
70	Manufactures	Dr.		
70	To Chs. Barrett Agt,			
	For Sawtell + Chandlers Bill 10.			7 50
68	Charles Barrett Agt	Dr.		
68	To Bullard & Barrett			
	For Draft on them			963 49
70	Manufactures	Dr.		
70	To Chs. Barrett Agt			
	For J ^c Saml. R Bakers Bill recd &c		36 10	
	Nov 6 th			
70	Rufus M Hewes	Dr.		
70	To Waste			
	For 1637 1/2 B Cansd Waste @ 3 1/4¢		53 22	
	" Bags at the rate of \$2 for ton -		1 46	54 68
	16			
70	Manufactures	Dr.		
70	To L Dakin & S Daniels			
	For manufacturing 44897.1 Bds		942 83	
	" Their Bill sundries this date		7 67	950 50
70	L Dakin & S. Daniels	Dr.		
70	To Charles Barrett agt			
	To them this day as pr Receipts			950 50
70	Expense	Dr.		
70	To Chs. Barrett agt			
	Agents Salary for the month -			38 40

Mason November 1832

70	Manufactures	Dr.		
70	To Chas. Barrett Agt			
	Dr Phares Adams Bill		1 32	
70	To Commission			
	For this amt charg ^d in B + B Quarterly		23 64	24 96

71	Repairs &c	Dr.		
71	To Chas. Barrett Agt			
	Dr Sullivan Howard's Bill		5 66	

71	Ch Barrett Agt	Dr.		
71	To Bullard & Barrett			
	For draft on them Nov. 20 th 1832			1067 50
	Dec. 13			

71	Manufactures	Dr.		
71	To L Dakin & J Daniels			
	For manufacturing 3987 5 Bds cloth -		837 37	
	" John Putnam's Bill 1 st		2 50	
	" Dakin & Daniels Bill		5 10	
	" Sawtelle & Chandler's Bill		13 27	858 24

	Sundries	Dr.		
71	To Chas. Barrett Agt			
71	L Dakin & J Daniels.			
	Dr them as per Receipt this day			858 24
71	Expense. Ch Barrett agt			38 46
				896 70

71	Manufactures	Dr.		
71	To Chas. Barrett Agt			
	Dr Phares Adams Bill Dec. 13 th			32

71	Chas. Barrett Agt	Dr.		
71	To Bullard & Barrett			
	Sp on them 18 th Decr 1832			900 "

Mason December 1832

71	Chs. Barrett Agt	Dr.		
71	To Geo Elliot			
	For rec ^d of him amt balance due		32	44
71	Manufactures	Dr.		
	To Chs. Barrett agt			
71	To Geo Elliot's Bill sundries		27	86
71	Taxes for 1832	Dr.		
71	To Chs. Barrett Agt.			
	PC tax Bill in part		50	..
72	Manufactures	Dr.		
72	To S Daniels Jr.			
	For amt his Bill. to Jan ⁹ 1 st 1833		25	29
72	S Daniels Jr.	Dr.		
72	To Manufactures			
	For sundries sold by him as per his account		11	71
72	Waste	Dr.		
72	To Alvah Crocker & Co			
	Allowance made him for bad waste		43	04
72	N J W L Factory	Dr.		
72	To Alvah Crocker			
	Am't his ap transferred to them		172	16
72	Sundries	Dr.		
72	To S Dakin & S Daniels			
72	Repairs Machinery.			
	For Bill building Wall		10	38
72	Manufactures. horse & sleigh to Mr Town			17

Mason December 1832

72 Manufactures Dr
 72 To Taft & Wilson
 For amt their Bill rec^d Decr 31 13 57

72 Manufactures Dr
 72 To L Dakin & S Daniel
 For amt due them for manufactory
 up to Jan 1st 1833 (1832)
 34028 2^d cloth 714 56

72 Manufactures Dr
 72 To N.S. Starch Factory
 For their Bill Starch to Jan 1st 204 94

71 Repairs Factory Dr
 71 To John Felt
 For his bill Boards, sawing &c 8 86

71 Chs Barrett Agt Dr
 71 To John Felt
 rec^d of him balance of ap 86

71 Repairs Factory Dr
 71 To Eli Nutting
 For Amt his Bill rendered 31 57

72 Eli Nutting Dr
 To Sundries
 72 To Manufactures
 For amt Bill against him 45

71 Repairs Factory Dr
 71 To Eli Nutting
 For Amt his Bill in addition 6 19

Mason Dec^r 1832

71 Chs. Barnett Agt Dr.
71 To Eli Nutting

For Rec^d of him Bal a/c

7 30

Mason January 1833

77 Chs Barrett Agt Dr
 77 To Chs Granger
 For p^c him his sin cloth 3 18

77 Alvah Crocker Jr Dr
 77 To Waste
 For 4630 B Waste @ 1/6 57 87

77 Manufactures Dr
 To Sundry Accts
 77 To L Dakin & J Daniels
 For the manufacturing of
 45048.1 Yds cloth 946 .
 For Bill sundries 82
 77 To Chs Barrett Agt
 For p^c Phares Adams Bill 72
 947 54

77 L Dakin & J Daniels Dr
 77 To Chs Barrett Agt
 For p^c them 946 82

77 Expense Dr
 77 To Chs Barrett Agt
 For Agents Salary for the month 38 46

77 Notes & Bills Payable Dr
 77 To Chs Barrett Agt
 For James Taft in full for school
 house tax 15 81

77 Chs Barrett Agt Dr
 77 To Bullard & Barrett
 For his a/c on them for 1000 =

Mason Feby. 1833

77	N J W L Factory	Dr.			
	To Sundries				
77	To Notes & Bills Received				
	Silas. Fosters note given up				28 60
77	To Interest				
	Int on above note				1 93
77	To Silas Foster				
	Am't his ac' transferred				34 32
					<u>64 85</u>
77	James Spaulding Dr. To Manufactures				
	For \$ 123. 1 Bale Sheetung - 77 2 1/2 Lbs "				77 25
77	Sundries Dr. To Chs Barnett				
77	Manufactures				
	For p ^c Daniel Left team				5 "
77	James Spaulding	Dr.			
77	To Manufactures				
	For 1 ps 29 1/2 Lbs dam Sheetung c 8		2	32	
	" 1 " 30 " " Lbs "		2	40	
	" 1 " 31 1/2 " dam Sheetung 6		1	84	6 61
77	James Taft	Dr.			
77	To Manufactures				
	For 1 ps Sheetung w ^h Nov. 1st				
	33 3/4 Lbs c c "				3 37
	March 7				
77	Manufactures	Dr.			
77	To L Dakin & S Daniels				
	For the manufacture of				
	41.989 Lbs Cloth		881	76	
	For their Bill Sundries		96 96		882 72

Mason March 1833

78	L Dakin & S Daniels Dr.		
78	To Chs Barrett Agt		
	Return 7 th March as per receipt		882 72
<hr/>			
79	J P Houghton Dr.		
79	To Manufactures		
	1 ps Shooting 33 yds @ 10¢		3 30
<hr/>			
78	Manufactures Dr.		
78	To Chs Barrett Agt		
	To Aaron Appleton Bin Leather		17 52
<hr/>			
78	Expense Dr.		
78	To Chs Barrett Agt		
	Agents Salary for the month		38 46
<hr/>			
78	Cotton Dr.		
78	To Ignatius Houlding		
	Allowance made him on Cotton being damaged		23 30
78	Chs Barrett Agt Dr.		
	To rec ^d Bal Ignatius Houlding		42 47
			65 77
<hr/>			
78	Chs Barrett Agt Dr.		
78	To Bullard & Barrett		
	For amt on their January		10 50
<hr/>			
78	Repairs Factory Dr.		
78	To Chs Barrett Agt		
	Per Eli Nutting for work done		37 82
<hr/>			
78	Sundries To Taft & Elliot Dr.		
78	Manufactures For their Bill sur ^d	36 66	
79	James Taft "transferred to him	6 02	42 68

Mason March 1833

79	N J W L Factory	Dr.		
79	To Elliot & Taft			
	For amt transferred			3 44
78	Chs. Barrett Agt	Dr.		
78	To Bullard & Barrett			
	For his Dft on them March 11 th			1000 ..
	April			
79	Manufactures	Dr.		
79	To Sundries			
	To S Dakin & S Daniels			
	For the Manufacture of 42913 ²			
	Yds of Cloth for the month			
	ending March 30 th 1833			889 38
	Sundries	Dr.		
	To Chs. Barrett Agt			
79	Manufactures			
	For No Bill Repairs S & Daniels		15	
	" " Bill S E Chandler		7 86	
	" " Howard & Mansfield		2 92	
	" " J W Bliss		4 43	30 21
80	S Dakin & S Daniels			
	For No them			889 38
				919 59
80	Expenses	Dr.		
"	To Chs. Barrett Agt			
	Agents Salary for the month.			38 46
80	John M Maynard	Dr.		
"	To Manufactures			
	For one 90 gallon Oil Cask			1 80

Mason April 1833

80	Saml Daniels	Dr.		
"	To Manufactures			
	For Sundries. dtd him from Factory			
	as for his Books			7 63

80	Manufactures	Dr.		
80	To Saml Daniels			
	For 1. 8 in trying Square		84	
	" 11 to 5 in Nails		75	1 58

80	Charles Barrett. Agt	Dr.		
80	To Bullard & Barrett			
	For dft on them April 9 th 1833			1000 "
	" " " " chg ^d 800 should be 1000			200 "

May

80	Manufactures	Dr.		
80	To Dakin & Daniels			
	For the manufacturing of —			
	45.736.1 2 ^d cloth		960 36	
	" For Saml W Weston watching		10 "	
	" " Sullivan Howards Bill		4 70	
	" " Sundry Repairs &c as per Bill		15 94	990

80	Sundries	Dr.		
80	To Chs Barrett Agt			
"	L Dakin & S Daniels			
	For p ^d them as per Receipt		991 "	
"	Expense			
	For Salary of Agent		38 46	1029 46

80	Charles Barrett Agt	Dr.		
"	To Bullard & Barrett			
	His dft on them May 6 th for			1750

Mason May 1833

80	New Ipswich W ^L Factory Dr.			
80	To Chs. Barrett Agt.			
	For this amt P ^t them May 6 th 1833		750	..
80	Repairs on Factory Dr.			
"	To Chs. Barrett Agt			
	For p ^t J N & F Mansfield for planning on the Mansfield farm for two years		36	..
80	Manufactures.			
	P. Appleton & Griswold Bill		2	52
"	Repairs Factory)			
	For p ^t J N & F Mansfield for planning Mansfield farm -		36	..
	May 30 th		74	52
81	Sundries Dr.			
81	To Chs. Barrett Agt			
"	L Dakin & S Daniels			
	For Amt p ^t them 30 th May for Manufacturing &c	1067	59	
81	Expense			
	For Agents Salary	3846	1106	05
81	Sundries Dr.			
"	To L Dakin & S Daniels.			
"	Manufactures.			
	For. Amt due them for manufactory \$9.598.2 I do cloth for the month ending May 25 th . 1833	1041	56	
"	Repairs Factory.			
	For S E Chandler's Bill	4	92	
	" This Bill repairs &c	21	11	1067 59

New Brunswick June 1st 1833

81 Charles Barrett Agt Dr
 4 To Bullard & Barrett
 For his a/ct on them dated June^{er} 1103 59

81 Sundries Dr
 81 To Chas Barrett Agt
 Repairs Machinery
 For p^d Bill Paul Boyce 4 97

81 Charles Barrett Agt Dr
 4 To Sundries
 21 To A & B Receivable
 For bill for Oliver Wendell's note 47 25
 4 To Interest
 For one² Int on the above 2 12
 49 49 37

81 Manufactures Dr
 4 To L Dakin & S Daniel
 For ~~pt~~ them for manufacturing
 for the month ending June
 22^d 1832. 46. 570. 3 2^d Cloth 976 73

81 Sundries Dr
 81 To Chas Barrett Agt
 4 L Dakin & S Daniels
 For p^d them June 27th 976 73
 4 Repairs Factory
 For S E Chandlers Bill p^d June 27 3 03
 4 Repairs Machinery
 For L Chamberlains Bill 115 24
 4 Manufactures
 For Dakin & Daniels Acct settled 13 32
 4 Expense
 For Agents Salary for month 38 46
 1176 78

Mason June 1833

82 Waste Dr
 " To Chs Barrett Agt
 For 1/2 Daniels Bagging waste 2 61

82 Alvah Crocker Esq Dr
 " To Waste
 For 62 25 B dls June 27 62 25

april

82 R K Hewes Dr
 " To Waste
 For 2572 B Flyings e 344
 600 " " " " 83 59

82 Charles Barrett Agt Dr
 " To Pullman & Barrett
 For his a/c on them June 29 1500 "

82 N I W S Factory Dr
 " To Taft & Wilson (E+J)
 This amount transferred march 8 90
 To John M Maynard
 This amt transferred 1 80
 10 70

N I W S Factory Dr
 To Sundries
 To Manufactures
 For 2 Calf Skins 2, 1000 Sheep 50 9 75
 " transportation oil 20

1000

Mason July 1833

85	Sundries	Dr.		
85	To Chs. Barrett Agt			
85	Manufactures			
	For No 1 R. Perkins Bill Reed			67 86
85	Taxes 1833			
	For No 1 Mr. D. Stagg Col.			30 "
				<hr/> 97 86
85	Charles Barrett Agt Dr.			
85	To Bullard & Barnett			
	For Cpts on them July 27 th			1200 "
85	James Taft	Dr.		
85	To Taft & Wilson			
	For order on them Aug. 13 th 1833			36 73
86	Chs. Barnett Agt	Dr.		
86	To Bullard & Barnett			
	For Cpts Aug. 27 th			1267 86
	Augt			
86	Repairs Factory	Dr.		
86	To Chs. Barnett Agt			
	For No 1 N & T Mansfield			
	Riv damages overflowing			18 "
86	Manufactures	Dr.		
86	To Chs. Barnett Agt			
	Re Starch Factory Bill			475 94
	Nov			
88	Manufactures	Dr.		
88	To James Smith Co			
	For his Riv Bands as per			
	letter 3 ^d Sept 1833			56 88

Mason Nov 1833

88 Abrah Crocker Esq Dr
 88 To Waste

For a Load weigh'd in Mason
 2710 lbs 2710 e 1¢

89 Joel Eaton (Shirley) Dr
 89 To Waste

For 750 lbs Good Waste @ 4 1/2
 viz 5 Bags @ 150

2 178

3 120

4 181

5 144 = 750 pounds

33 75

89 Abrah Crocker Esq Dr
 89 To Waste.

For 19 11 lbs old from Columbian -
 Oct 15th e 1¢

19 11

89 James Spaulding Dr
 89 To Manufactures

For 1 Bale 2^d Qual Sheetin

84 2 1/2 Bales e 11

92 67

89 John Stevens Old Mason Factory Dr
 89 To Manufactures

For 1 ps 30 2^d 36 inch Burlaps -
 old Jon^d Farnsworth e