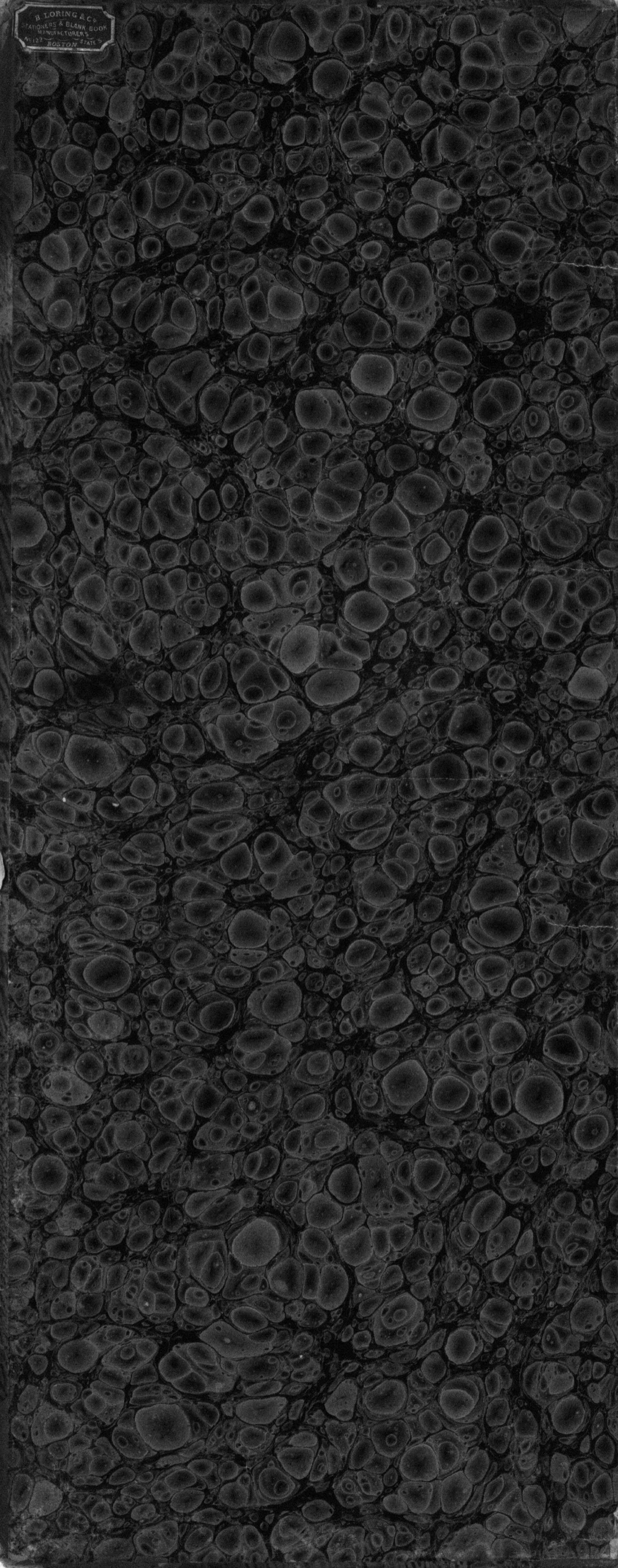




B. LORING & Co.
STATIONERS & BLANK BOOK
MANUFACTURERS
No. 122
BOSTON STATE ST.



39
felt

189

Act. of Stock on hand, & receipts Cap. 1. 1844

6 Bales Cotton in Cotton of No 156. Ea 450 ^{lb}	2700 @ 10 ^c	270 00	
31 " " " " " " 169 " 458"	14198 @ 10 ^c	1455 30	
69 " " " " " " 458.	31699 @ 10.	3169 90	
125 " " " " " " 172		5374 98	
<u>231.</u>		<u>10,270 18</u>	
210 ^{lb} Cotton in Picky room @ 10 ^c		21 00	
144 " " " " " " 10 ^c		15 12	
225 " " " " " " 11		24 75	
150 " " " " " " 11 ^c		17 25	
1266 " " " " " " 12 ^c		158 25	236 37
<u>1995^{lb}</u>			
65 ^{lb} Warp on Bobbins @ 18 ^c		11 70	
297 ^{lb} Filling of all kinds do " 18 "		53 46	
98 ^{lb} " " " " " " 2 ¹ / ₃		36 75	
283 ^{lb} " Blue on Spools do " 28 "		79 24	
52 ^{lb} " Fine w/ Skn. White 20 "		10 40	
72 ^{lb} " Coarse " " " 20 "		14 40	
625 ^{lb} " " " " Blue 25 "		156 25	
413 ^{lb} " Fine " " " 25		103 25	
<u>25^{lb}</u> Warp " " " White 20		5 00	470 45
<u>1930^{lb}</u>			
12 Half Warps 1 Knot White Ea. 20 ^c	246 @ 20 ^c	49 20	
33 " " " " " " Size " 22 ^c	743 @ 20	148 60	
17 " " " " " " Blue " 21	357 @ 25	89 25	
29 " " " " " " " " 23	667 @ 25	166 75	
7 " " " 2 " " " White " 20	140 @ 20	28 00	
18 " " " " " " Blue " 21	378 @ 25	94 50	
11 " " " " " " " " Size " 23	253 @ 25	63 25	
56 " " " 4 " " " White " 28	1568 @ 20	313 60	
25 " " " " " " " " Size " 32	800 @ 20	160 00	
26 " " " " " " Blue " 29	754 @ 25	188 50	
23 " " " " " " " " Size " 33	759 @ 25	189 75	
29 " " " 5 " " " White " 25	725 @ 20	145 00	
17 " " " " " " " " Size " 27	459 @ 20	91 80	
21 " " " " " " Blue " 26	546 @ 25	136 50	
<u>20</u> " " " " " " " " Size " 28	560 @ 25	140 00	2004 70
344	895 50		
17 " " " Damaged	427 @ 1/2		71 17
163 Cuts Cottonade Warp in Looms 4 ¹ / ₂ Ea	693 @ 28	194 04	
48 " " Check " " " " 7 "	336 @ 25	84 00	
65 " " Chambray " " " " 4 ¹ / ₂ "	293 @ 28	82 04	
75 " " 12x6 " " " " 4 ¹ / ₂ "	338 @ 27	91 26	
28 " " 8x4 " " " " 4 ¹ / ₂ "	126 @ 27	34 02	
37 " " 4x2 " " " " 4 ¹ / ₂ "	167 @ 27	45 09	
241 " " 2x2 " " " " 4 ¹ / ₂ "	1085 @ 25	271 25	
70 " " 2x2 " " " " in 4 ¹ / ₂ "	315 @ 25	78 75	
10 " " Cottonade " " " " 4 ¹ / ₂ "	42 @ 28	11 76	892 21
<u>737</u>	3395 50		
108 4/8s 32 ^{lb} Check on Boms in Looms @ 12 ^c		12 96	
109 " 29 ^{lb} Cottonade " " " " 12 ^c		13 08	
75 " 18 Chambray " " " " 9 ^c		6 75	
50 " 11 12x6 Stripes " " " " 7 ¹ / ₂		3 75	
85 " 20 8x4 " " " " 7 ¹ / ₂		6 37	
40 " 09 4x2 13.5. " " " " 9		3 60	
300 " 70 2x2 " " " " 7		21 00	67 51
<u>767</u> 4/8s 189 ^{lb}			14,012 59

Act of Stock on hand & in process April 1. 1844

Am't brot over

✓ 14,012 59

10101*	Paper Bags & three a waste. S.P.M.	c 12 ⁴	151.52v
6739	Sawpings	" e 1 ⁴	67.39v
300	Paper waste	" 12 ⁴	4.50v
200	Sawpings	" 1	2.00v
<u>471</u>	Baling waste	2 1/2	<u>11.77v</u>
17811			

✓ 237 18

110	Shuts 4 x 18 in. m e card cloth	55 ft	
6	" " " " " "	3	58
19	" 1/2 x 18 in. for top flats		2 1/4
6	" 3 x 15 in. " Striping m e		2 1/4
10	" 2 x 18 in. " top flats		2 1/2
	" 1 1/2 x 18 in. " Silliting for coffee		20
	" 1 1/2 x 18 in. " " Locking		5 1/2 - 90 1/2 c 100v
			90 50

6	lbs Ibana cards	c 2/	200v
12	Emery	e 9c	108v
2	Reams Baling paper	e 18/	600v
1/3	" " " "		75v
2	Red Chalk	e 1/	33v
4	Fish Glue	e 6/	4.00v
5	Common do	" 15 ^c	75v
1 1/2	do Copper Tacks	" 30.	45v
16	" Cut "	" 8.	128v
7	Sheet Copper	28.	196v
2	Brass stop cocks		125v
	Screws of all kinds		15.00v
3	Calf Roller skins	12 1/2	6.25v
1/2	do Sheep " "	30 1/2	20.17v
5	Sides Lacing	7 1/2	6.25v
18	Manila Rope	10c	180v
1	rod Line	3/	50v
3	Galls No foot oil	6/	3.00v
1	doz Floor Brushes		8.00v
3	" Busters	225	6.75v
2	" Finger "	4/6	1.50v
1	" Brooms	15/	2.50v
15	Spindle Banding	2/	5.00v
12 1/2	Yds Roller cloth	e 11/	<u>22.92v</u>
719	" Burlaps	10c	71.90v
39	Baling Twine 28 + chp		11.50v
6	Reams Labels #5.		30.00v
5 1/2	" " " 6		33.00v
44	Cases for cloth	3/9	27.50v
5	" " " 93c		4.65v
18	" " " 73		13.14v
5	" " " 83 1/3		4.17v
4395	Marque Bolts		<u>43.95v</u>
	Belting & Nails & Glap		
	as per Invo. 178		910.1v
6	Shings Pickers	8/	8.00v
36	Shuttles	40c	14.40v
3	Sides P S Leather	18 1/2	9.25v
168 1/2	Bes Harnesses	e 2c	33.68v
4	Pes Templates	9 1/2	6.33v

✓ 6127

✓ 58 22

✓ 234 81

✓ 162 67

✓ 1486224

Act Stock Continued

Amount Brok up			v 14862 24
1824 ⁺	Castings for repairs	c4 ^c	72.96 ^v
1056 ⁺	0 + 0 refined iron	c4 ^c	42.24 ^v
50 ⁺	Steel	e 1/	4.33 ^v
60 ⁺	Old Lead	4 ^c	24.0 ^v
5 ⁺	" Brass	20	1.00 ^v
527 ⁺	Castings, Platen rolls		
	Boxed & finished		75.00 ^v
700 ⁺	Scrap Iron		7.00 ^v
3	Bbls Soap	#3 1/2	10.50 ^v
2	files	2/6	83 ^v
4	"	6/8 + 2/6	292 ^v
5	"	1/	83 ^v
8	"	1/	134 ^v
1	"	2/	33 ^v
4	"	1/	67 ^v
8	"	1/6	67 ^v
1	Box 2 in Iron	100 ⁺	400 ^v
600 ⁺	Old Cast Iron		600 ^v
5	Bundles hoop iron	280 ⁺ 7 ^c	19.60 ^v
50 ⁺	Iron wire	@ 14	700 ^v
11 ft	" Steam pipe	@ 30	3.30 ^v
45 ⁺	Nails	5 ^c	325 ^v
36 ⁺	White Lead	8 ^c	288 ^v
2 ⁺	Green Paint		100 ^v
50 ⁺	Lights - 8 x 10 glass	3 ^c	150 ^v
1/2	Box soft	7 x 9 "	2.50 ^v
	Timber, Plank, Boards		
	+ Shingles		57.64 ^v
36	Gals Oil for Machinery	80	28.80 ^v
50	" " Lamp	75	27.50 ^v
10	Cases Indigo in Boston		1984.26 ^v
275 ⁺	" here	@ 110 ^c	302.50 ^v
600	Madder	" 15 ^c	90.00 ^v
400	Wood	8 ^c	32.00 ^v
225	Pearl Ash	6 1/4	14.06 ^v
200	Pot "	5 1/2	11.00 ^v
1 1/2	Cask Lime	9/	225 ^v
70 ⁺	Allum	1/4 ^c	280 ^v
	Dye stuff for red & yellow		5.19 ^v
160 ⁺	Starch	c4 ^c	6.40 ^v
15	Bbls Rye Flour	here 3.75	56.25 ^v
9	" " "	at Nashua 3.25	29.25 ^v
12	Cases Hard Wood	@ 12 1/2	25.00 ^v
11	" Soft "	@ 9/-	16.50 ^v
30	Box Ashes	" 15 ^c	4.50 ^v
	Empty Cases, Bbls + Boxes		16.00 ^v
180 ⁺	Sheet Lead		8.30 ^v
10	Lumps at Nashua		118.05 ^v
105	Gals Minter Oil		90.72 ^v

v 14862 24

v 122 93

v 100 09

v 57 03

v 123 94

v 2444 06

v 91 90

v 62 00

v 217 05

v 18075 24

Act of Stock on hand & in process April 1. 1844

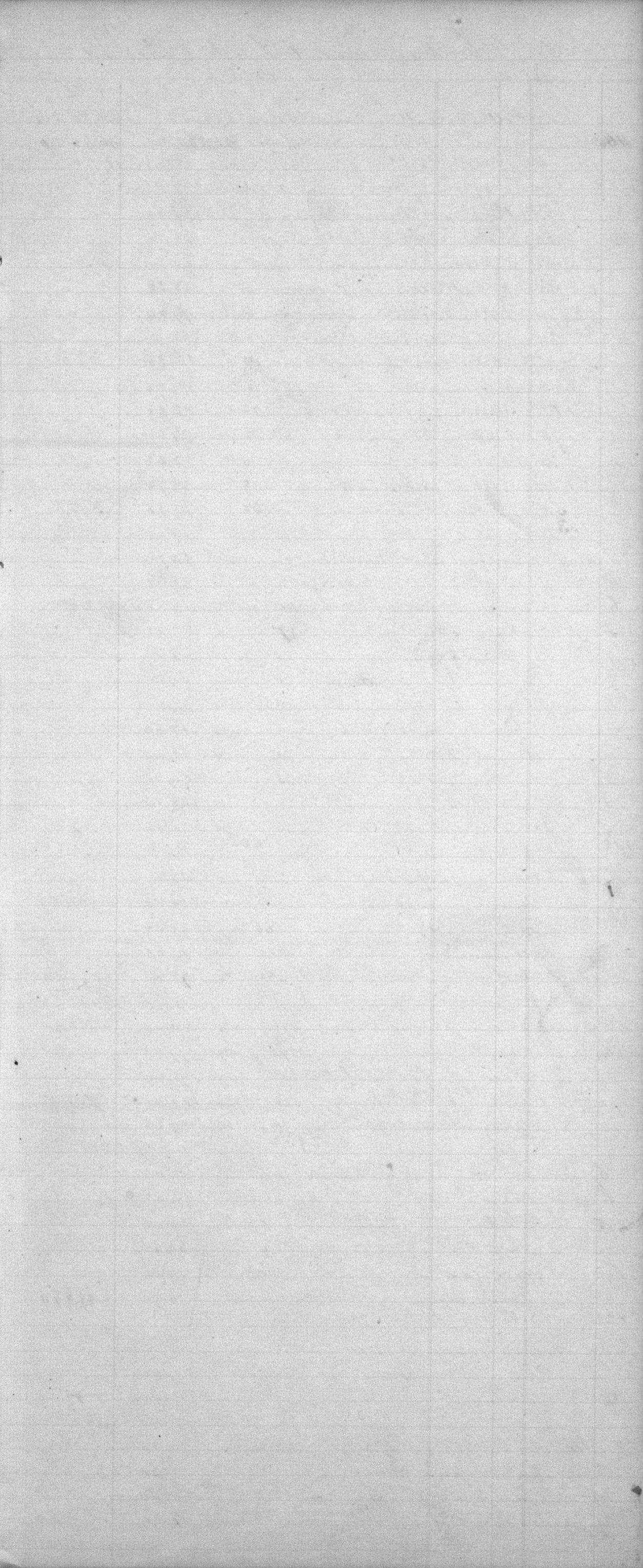
Am't Brought forward						18075 24
16 Bales	354	3101	13152.2	2x2 Stripes	@ 6 ¹ / ₂	822 02 ✓
4 "	32 "		136.2	"	"	8 53 ✓
11 "	89 "		376.1	"	"	22 57 ✓
5	82 "	669 "	2841.1	8x4 "	@ 6 ¹ / ₂	177 57 ✓
4	64 "	524 "	2211.0	12x6 "	@ 6 ¹ / ₂	138 19 ✓
	21 "	170 "	723.3	"	"	45 24 ✓
2	48 "	388 "	1664.3	3/4 Chambray	@ 6 ¹ / ₂	108 20 ✓
	4 "	33 "	137.2	"	"	8 94 ✓
2	44 "	384 "	1437.3	Cottonade	@ 11	158 15 ✓
	9 "	78 "	293.2	"	"	32 28 ✓
	6 "	47 "	176	"	"	17 60 ✓
1	22 "	236 "	751.2	Checks	@ 11	82 66 ✓
	33 "	550 "	1120	"	"	123 20 ✓
	3 "	50 "	89.3	"	"	8 97 ✓
1	18 "	140 "	596.2	Billing	@ 7 ¹ / ₂	44 74 ✓
	9 "	70 "	298	"	"	22 35 ✓
	10 "	78 "	338.3	"	"	23 71 ✓
	21 "	168 "	716.2	4x2	@ 6 ¹ / ₂	44 78 ✓
	9 "	98 "	310	1/4 2x2-2	" 7	21 70 ✓
	6 "	64 "	209.1	1/4 Chfy - 2	" 7	14 65 ✓
31	808	6969	27580 3/4			1926 05

The following Goods are on hand at Boston as per Parks, Wright & Co Act. April 1.

5 Cases	Checks	3750.3	@ 11	412 58
15 "	Cottonades	10867.2	@ 11	1195 42
34 "	B.F. Stripes	25496	@ 7 ¹ / ₂	1912 22
1 "	Chambray	762	@ 6 ¹ / ₂	49 53
30 "	2x2 Stripes	24467.1	@ 6 ¹ / ₂	1529 19
7 "	12x6 "	5801.1	@ 6 ¹ / ₂	362 58
8 "	8x4 "	6615.3	@ 6 ¹ / ₂	413 49
5 "	4x2 "	4175.1	@ 6 ¹ / ₂	260 96
105		81935.3		6135 97

80 Bales Cotton on hand at Boston as per Invo. No 177

		3451 67
		29588 93
Deduct		
Pay roll for March not Ent'd		1391 83
due J. E. Baldwin		29 20
" J. Couch & Son		17 68
		1438 71
		\$ 28150 22



Act of Stock on hand Oct. 1st 1844

14 Bales Cotton in Cotton house	450 ^l Ea. = 19800 @ 8 ^c	1584 00
160 " " at Nashua of No. 14, 47 ^l "	75360 @ 7 ^c	5275 20
79 " " " " " 23.	32746	1902 48
<u>283</u>	<u>127906</u>	<u>8761 68</u>

200 ^l Cotton in Picking Room	@ 9 ^c	18 00 v
172 ^l " on Lapp Rolls	@ 10 ^c	17 20 v
530 ^l " Drawing in Cans	@ 11 ^c	58 30 v
297 ^l " Roving in Card Room	@ 12 ^c	35 64 v
<u>827^l</u> " Roving " Spring do	@ 12	<u>99 24 v</u> 228 38
2026		

92 ^l Warps on Bobbins	@ 18 ^c	16 56 v
182 ^l " Filling " "	" 18 ^c	32 76 v
172 ^l Warps " Spools	" 20 ^c	22 40 v
371 ^l " Filling " Reeled	" 20 ^c	74 20 v
548 ^l " Blue " "	" 25 ^c	137 00 v
174 ^l " on Spools	" 28 ^c	48 72 v
<u>55^l</u> " Doubled & Twisted	" 33 ^c	<u>18 15 v</u> 349 79
1534		

13 1/2 Half Warpes 1 Knot White Ea	20 ^l 266 @ 20 ^c	53 20 v
6 " " 2 " " Size	22 ^l 135 @ 20 ^c	27 00 v
6 " " 4 " " "	" 28 168 @ 20 ^c	33 60 v
5 " " 5 " " "	" 27 135 @ 20 ^c	27 00 v
7 " " " " " "	" 25 175 @ 20 ^c	35 00 v
18 " " 1 " Blue	" 21 378 @ 25 ^c	94 50 v
6 " " " " " "	" 23 138 @ 25 ^c	34 50 v
2 " " " " Red	" 23 46 @ 25 ^c	11 50 v
16 " " 2 " Blue	" 21 336 @ 25 ^c	84 00 v
12 " " 4 " " "	" 33 396 @ 25 ^c	99 00 v
15 " " 5 " " "	" 28 420 @ 25 ^c	105 00 v
<u>12</u> " " " " " "	" 26 312 @ 25 ^c	<u>78 00 v</u> 682 30
118	<u>2905</u>	

4 Beams Check Warpes 1 Blue & Whit	224 ^l @ 25 ^c	56 00 v
1 " Fancy " " "	58 ^l @ 28 ^c	16 24 v
2 " 4x2 " " "	86 ^l @ 27 ^c	23 22 v
1 " Cottonade " " "	43 ^l @ 28 ^c	12 04 v
<u>16</u> " 2x2 " " "	188 @ 25 ^c	<u>172 00 v</u> 279 50
	<u>1099</u>	

450 Cuts 2x2 in Looms 4 1/4 ^l Ea =	1912 @ 25 ^c	478 00 v
69 " 4x2 " " 4 1/4 " =	293 @ 27 ^c	79 11 v
31 " Cotade " " 4 1/4 " =	132 @ 28 ^c	36 96 v
75 " Checks " " 7 " =	525 @ 25 ^c	131 25 v
<u>10</u> " Fancy " " 7 " =	70 @ 28 ^c	<u>19 60 v</u> 744 92
	<u>2932</u>	

67 Gas 1x1 B.S. on Bowden Looms	@ 6 ^c	4 02 v
67 " 4x2 " " " " "	@ 6 ^c	4 02 v
178 " Checks " " " " "	@ 10 ^c	17 80 v
646 " 2x2 M.F. " " " "	@ 6 ^c	38 76 v
198 " Strip Cotade " " " "	@ 10 ^c	19 80 v
<u>67</u> " Fancy Super " " " "	@ 10 ^c	<u>6 70 v</u> 91 10
1223		

450 ^l Baling Waste @	3 1/2 ^c	15 75 v
375 ^l Paper " "	2 ^c	7 50 v
250 ^l Sweeping " "	1 1/2 ^c	3 75 v 27 00 v

11 feet Steam pipe	= 30 ^c	3 30 v
2 ^l Sheet Copper	@ 28 ^c	50 v
10 Old " "	12 ^c	1 20 v
7 Rugs	2/	<u>2 34 v</u> 7 34
		1172 01

Act. of Stock on hand Oct. 1. 1844

	Amount hot up	11172 01
264	# Card Clothing c 100	264 00 v
150	* Nails c 50	750 v
20	Race Rods	6 00 v
	Screws of all kinds	12 00 v
18	M Tacks c 76	150 v
1	Brass Stop Cock	75 v
6	Doz Sand Paper	1 00 v
4	* Fish Glue c 86	344 v
3	" Com. " " 20	60 v
1	" Gum Tragacanth	33 v
2	" " Arabic c 2	67 v
5	" Cream Tartar c 1	83 v
13	" Bicarbonate Potash 2/	433 v
10	" Sugar Lead c 15	150 v
8	Redms Labels	44 00 v
1	Doz Log Paper	44 63 v
2/3	Doz Floor Brushes 4/ Ea	534 v
1/2	" Busters c 2,25	113 v
2	" Tingers " 4/6	150 v
1	" Copper Wire	40 v
3	Hanging Lamps 21 1/2 Ea	525 v
2	Grp wicks 4/6	150 v
6	Lamp Glasses 1/	1 00 v
1	Russia calf Skin 12/6	208 v
2/3	5oz Sheep " 30/3	336 v
14	Skins Lacery 7/6	1750 v
48	Killing Flies c 27c	1296 v
16	oz Pickers c 7/6	2000 v
1	Gall Alcohol 80	80 v
1/2	oz Brooms 180	270 v
17	* Mordred Yam Various Colors c 4/	1134 v
116	Bilting c 23 1/2c	2726 v
40	Picker Leather 24 1/2	980 v
55	Sheet Lead c 5c	275 v
4	" Copper c 28c	112 v
2240	Brs Hamperes c 2c	4480 v
8	Galls Varnish c 1,15	920 v
2861	* Castings c 4	11444 v
	Work finished for Repairs	7500 v
316	* O & D Iron c 4c	1264 v
300	" Hoop do " 7c	2100 v
92	" German Steel " 10c	920 v
40	" Cast do " 22	880 v
700	* Old Iron c 1c	700 v
28	Files of all kinds c	600 v
3 1/2	Blls Soap c 3 1/2 #	1225 v
	Boards, Timber Shingles 16	4828 v
2 1/2	Galls Linseed Oil 6/	250 v
1	" Spts Turpentine	60 v
25	* White Lead c 7c	175 v
48	Lights 7 x 9 Glass c 3c	144 v
29	" 8 x 10 " " 3c	87 v
5	* Putty 8c	40 v
134	Galls Winter Oil c 6/	13400 v
285	" Spring " c 91c	25935 v
20	Bee ashes " 15	300 v
	Blls, Casks, 16 Boxes	1000 v
		125939
		1243140

Act of Stock on hand

Amount bot over		12431 50
1 Cask Wood	722 ⁴ @ 7 ¹ / ₂	54 15 ✓
1 " Starlasku	385 " 5 ^e	19 25 ✓
80 ⁺ Potash	" " " 6 ["]	480 ✓
22 ⁴ Otter	46 ["]	10 12 ✓
50 ⁺ Allum.	4 ["]	2 00 ✓
600 ["] Madder	19 ["]	114 00 ✓
2 1/2 Casks Lime	150	3 75 ✓
150 ["] Starck	4	6 00 ✓
4 ⁺ Citron Bark	2 1/2	1 34 ✓
4 ["] Nitric Acid	21 ^e	84 ✓
60 ["] Cam Wood	4 1/2	2 70 ✓
3 Blue Vitroal	9	27 ✓
120 ["] Sumac	3 1/2	4 20 ✓
120 ["] Justie	2 1/2	3 00 ✓
40 Hypernic	4 1/2	1 80 ✓
1 English tin	20 ^e	20 ✓
150 Logwood	" 2 ^e	3 00 ✓
156 ⁴ Indigo	" 115	179 40 ✓
363 ["] "	" 75	27 22 1/2 ✓
160 ["] "	" 100	160 00 ✓
4 Cases " at Boston	1096 ⁴ @ 75 ^e	822 00 ✓
3 Pts Hand Cards	c 2 1/2	1 00 ✓
1120 Yds Burlaps	c 11	120 00 ✓
25 ⁺ Baling Twine	@ 30	7 50 ✓
14 Cases for Goods	60 ^e	26 40 ✓
1 Ream Mapping paper	18 1/2	3 00 ✓
8 Yds Roller Cloth	2,25	18 00 ✓
4395 warp bobbins		143 95 ✓
900 Buttons		5 00 ✓
105 Stewers	" 1	1 05 ✓
85 Warp Flyes in S Room	@ 25	21 25 ✓
20 Sheep Skins in S Room	30 1/2	8 40 ✓
2 Yds Satinette	@ 4 1/2	1 50 ✓
16 Bbls Rye Flour at Nask	@ 27 1/2	44 00 ✓
9 " " " " Flour	@ 3 1/2	27 00 ✓
30 Cords Hard Wood	@ 12 1/2	60 00 ✓
10 Looms + Expenses		130 00 ✓
4 ⁺ Chrom yellow	@ 31 ^e	124 ✓
		2184 36
5 Bales 4079 3/4 Yds 2x2 Slipes	@ 5 1/2	224 34 ✓
1 Case 750 " Checks	@ 8	60 00 ✓
635 " 4x2 137	@ 6 1/2	41 34 ✓
439 1/2 " " " 2 nd	@ 6	26 37 ✓
686 3/4 " Cottonade	@ 8	54 94 ✓
286 3/4 " " 2 nd	@ 7 1/2	21 50 ✓
369 ³ " Fancy	@ 8	29 58 ✓
618 ¹ " Strip ^a Cottonade	@ 8	49 46 ✓
98 ³ " " " 2 nd	@ 7 1/2	7 41 ✓
202 ³ " Check Cottonade	@ 8	16 22 ✓
34 " " " 2 ["]	@ 7 1/2	2 55 ✓
415 " Chambray	6	24 90 ✓
171 " " " 2 ["]	5 1/2	9 40 ✓
368 ³ " 1x1 B.F.	6 1/2	23 97 ✓
546 ³ " Checks	8	43 74 ✓
136 ¹ " " 2 nd	@ 7 1/2	10 22 ✓
100 ¹ " 2x2 Slipes	5 1/2	5 51 ✓
376 ³ " 2x2 " 2 nd	5	18 84 ✓
136 ¹ " Wasted Filling	20	27 25 ✓
10,452 ¹		697 54
		15313 30

October 1. 1844

1531330

Amount brot up

The following goods are on hand
as per Parks Wrights Act Oct 1. 1844
The same having been consiq^d to them.

8 cases	^{chks} Cottonades	5,358. ² / ₄ yds @ 8	428 68	
14 "	Strip ^o do	10,123. ³ / ₄ " @ 8	809 90	
16 "	Checks	11,285. ² / ₄ " @ 8	902 84	
26 "	Cottonades	18,807. ³ / ₄ " @ 8	1504 62	
9 "	Winstea Pansley	4,395 " @ 20	879 00	
147	Bales 2x2 Strip ^o s	120,590. ² / ₄ " 5. ² / ₄	6632 48	
29 "	Chambays	24,168. ³ / ₄ " 6	1450 13	
29 "	B.T. Super ^o chks	20,345. ² / ₄ " 6. ² / ₄	1322 46	
24 "	M.F. Chks ^o & sp.	18,616. ³ / ₄ " 5. ² / ₄	1023 92	14954 03
302 "		233,692		30267 33

Pay roll for Sept ^r mths Ent ^d	1354 69	
due W. Hollbrook " "	14 50	
" Geo Wheeler " "	10 50	
" Johnson & Clark " "	2 68	1382 37
		\$ 28884 96

dis for am^t of Invs Credited ^{2,500} on Acceptances
of 7500 - spaf^o to C.H. Brown & the dis not chg^d by him }
221 25
28663 71

Acc. of Stock on hand

46	Bales Cotton in Cotton house	150 ⁺ ea	20700 ⁺ ea	828 00	
11	" " " " "	440 "	4840 ⁺ ea	286 20	
79	" " at Nashua	450 "	35550 ⁺ ea	1422 00	
107	" " " Fitchburg	439 "	46973 ⁺ ea	2583 51	5099 71
243					

1200	Cotton in Picking Room	ea	6 ⁺	72 00	
326	" " on Lap Rolls	"	7 ⁺	22 82	
472	" Drawing in Cars	"	8 ⁺	37 76	
481	" Roving in Card Room	"	10 ⁺	48 10	
942	" " " Spiny do	"	10 ⁺	94 20	274 88
3421					

122	Worpe on Bobbins	"	15	18 30	
150	" " " Spools	"	15 ⁺	23 25	
407	Filling Bobbins White	"	15	61 05	
50	" " Reels	"	16	8 00	
4471	" " " and Colored	"	22	983 62	
140	" " on Spools do	"	25	35 00	
140	" " Bobbins do	"	26	36 40	
100	" " " " " Double twisted 2/	"		33 33	1198 95
5580					

3	Half Marps 1 Knot White ea	25 ⁺	75	
15	" " 3 do do "	32	480	
1	" " 4 do do "	33	33	
20	" " 5 do do "	26	1040	
8	" " 8 " " "	25	200	
			1828	20 365 60

11	Half Marps 1 Knot White Sign ea	25 ⁺	275	
2	" " 4 " " "	33	66	
8	" " 5 " " "	26	208	
2	" " 6 " " "	42	84	
			633	20 129 76

18	Half Marps 1 Knot Blue ea	25 ⁺	450	
1	" " 3 " " "	32	32	
2	" " 4 " " "	33	66	
22	" " 5 " " "	26	572	
2	" " 8 " " "	25	50	
			1170	24 280 80

19	Half Marps 1 Knot Blue Sign ea	25	475	
13	" " 3 " " "	32	416	
16	" " 4 " " "	33	528	
30	" " 5 " " "	26	780	
5	" " 6 " " "	42	210	
6	" " 8 " " "	25	150	
			2559	24 626 95
7	" " Damaged 185 ⁺ ea	10		18 50

1	Bow Fancy Cottonade Napels	48 ⁺	48	
1	" " " Denim "	52	52	
1	" " " Check "	52	52	
2	" " 4x2 " " "	50	100	
1	" " 5x1 " " "	50	50	
			302	25 75 50 1497 11

7	Bow 2x2 " " " Drawn in East	350		
4	" " 4x2 " " "	50	200	
3	" " " " " Check " " "	52	156	
2	" " 5x1 " " "	50	100	
1	" " " " " Cottonade " " "	48	48	
4	" " " " " Denim " " "	52	208	
			1062	25 265 50
				8336 15

April 1st 1845

Amount bot up

8. 336 15

81	Cutt Denim Warp in Amos Looms 6 1/2"	526
52	" Check " " " " " " 6 1/2"	338
67	" Cottonade " " " " " " 4 1/2"	302
192	" 2x2 Stripes " " " " " " 4 1/2"	864
156	" 4x2 " " " " " " 4 1/2"	702
7	" 5x1 " " " " " " 4 1/2"	31
9	" Strip Checks " " " " " " 6 1/2"	59
20	" Chambray " " " " " " 4 1/2"	90
584		

2912.026 v 757 12

3	Cutt ^{cut} Fancy Cotton in Amos Looms 6x3 1/4	102.09	9 18
6	" Denims " " " " " " 204.08	16 32	
6	" Checks " " " " " " 204.09	18 36	
2	" Cottonade " " " " " " 68.09	6 12	
7	" 2x2 Stripes " " " " " " 238.05	11 90	
5	" 4x2 " " " " " " 170.05	8 50	
2	" " " " B.F. " " " " 68.06	4 08	
1	" Chambray " " " " " " 34.06	2 04	
32 = 1088	Yds 29300*	1088	833 62

3216	Red Wampus	2 ^c	64 32
70 ⁺	Spindle Barding	31"	21 70
2"	Fish Glue	86"	1 72
6"	Commode	20"	1 20
10	Do Sand paper	18"	1 80
1/4	Prop Matches	6/	25
16	M. Tacks	7/6	1 33
1	" 1 1/2 In Brads	1/	17
	Screws of all kinds etc	c	18 00
	Door fastners		1 00
1	Boop cock	c 3/	50
225 ⁺	Nails	c 5 ^c	11 25 v 123 24
1	Copper wire	10/6 ³	1 75
11 ²	No 12 Iron wire	12	1 38
	Copper do		40
1	Gall Alcohol		80
1	" Copal Varnish	18/	3 00
2 1/2	" Japan do	7/6	3 13
98	Shuttles	c 41 ^c	40 18
6	Sides Lace Leather	7/6	7 50
2	Skins Calf Roller "	12/	4 00
6 Doz	" Sheep do "	28/	28 00
70	Red Cane Reeds "	3 ^c	2 10 v 92 24
1	Do Log paper	3/9	63
3/4	Doz Lamp Glasses	15/	1 67
1	Prop " Micks	4/6	75
8	Prs Hana Cards	2/	2 67
50	Filling Flys	" 27 ^c	13 50
7	Gas Roller Cloth	10/	11 67
10	Doz Pickers	7/6	12 50
7	" "	12/6	14 58
5	" Dusters	2.25	11 25
1/60	Skewers	1 ^c	4 60
4	Brooms	1/	67
2	Flon Brushes	4/	1 33
56 ⁺	Tallow	6 1/2	3 64
3000	Warp Bobbins	1 ^c	30 00
352 ⁺	Belting	30 ^c	105 60
70"	P.S. Leather	23 ^c	16 10
20"	Sheet Lead	5 ^c	1 00 v 232 16
			v 9.61741

Acct of Stock on

Amount brot forward	9617 41
239 ft Card Clothing @ 4/	239 00
1 Rm. Wrapping paper	4 25
1415 Gas Burlaps @ 10 ^c	141 50
3 Rms Labels on tickets @ 7/	21 00
4 ^t Sheet Copper 28 ^c	1 12
17 ^t Worsted yarn 4/	11 33
200 ^t Sumac 2 1/4 ^c	4 50
100 ^t Fastic 2 1/2 ^c	2 50
225 ^t Pearl ash 5	11 25
480 ^t Pot do 5	34 00
424 ^t Indigo 85 ^c	360 40
275 ^t " 75	206 25
440 ^t Moad 7 ^t	33 00
200 ^t Madder 18	36 00
30 ^t Log Wood 2 ^c	60
2 ^t Bus Brand 30 ^c	60
1 ^t Castk Lime 150	1 50
90 ^t Hypersnic 4 ^t	4 05
85 ^t Copper ad 2 1/2 ^c	2 12
8 ^t Muratic acid 10 ^c	80
4 ^t Sugar Lead 15 ^c	60
28 ^t Annetto 31	8 68
30 ^t Allum 4 ^c	1 20
60 ^t Cam Wood 2 ^t	1 50
4 ^t Grain Tin 21 ^c	84
2 ^t Nitric acid 6 ^c	12
3 ^t Yellow oak Bark 7 ^c	21
15 ^t Bichromate Pot ash 30 ^c	4 50
3 ^t Cream Tartar 1/	50
1 ^t Gum Tragacanth 1/4	25
4 ^t Chrome yellow 25	1 00
10 Bbls Rye Flour @ 4/	40 00
547 ^t - 2 Cases Indigo at Boston @ 85	4 64 95
1 Brands. Hank. Joid & Lumber of all kinds	72 25
20 Bus Ashes @ 15 ^c	3 00
16 Galls Linseed Oil @ 80	12 80
15 ^t White Lead @ 7	1 05
56 ^t Whiting @ 2	1 12
15 ^t Putty 8	1 20
Window Glass	2 50
2 ^t Paint 1/6	50
Oil Casks Boxes &c	5 00
4500 ^t Scapings @ 1 1/2 ^c	67 50
5000 ^t Paper Bags & Paper waste @ 2 1/2	125 00
2500 ^t Bating Waste @ 3 1/2	87 50
100 Cards Moad 12/	200 00
72 Galls W. S. Oil 92	66 24
38 " Samp do 88	33 44
140 ^t Hoop Iron 6	8 40
485 ^t Round Iron 4 ^c	19 40
6 ^t do Steel 12 1/2	72
22 ^t German do 10 ^c	2 20
771 ^t Finished work 10 ^c	77 10
1782 ^t Castings 4	71 28
885 ^t do 2	17 70
450 do 1	4 50
28 ft Pap Pipe 1/	4 67
	2525 19
	✓ 12142 60

Hand April 1st 1845

Amount not up

12.142 60

10 ⁴ Iron Wire @ 12 ^c	1 20	
13 Specimen Tissues 12/	26 00	
Files of all kinds	17 00	
3 Thermometers 3/	1 50	
920 ⁴ Modern Filling @ 40 ^c	368 00	
28 ⁰⁰ Balsam Tissue 32	8 96	
4 ⁰⁰ Gum Arabic 25	1 00	423 66

36 P ³	1 247	Gas Aperte Super W.F.	@ 5 ²	68 58	
20 "	685	" 12x6 " B.F.	6 ²	44 53	
1 "	33	" " " 2 9/11	6	1 98	
17 "	581 ²	" Denims	7 ²	43 61	✓
7 "	234 ³	" " 2"	7	16 43	
37 "	1 273 ³	" Fancy Cottons	8	101 86	
24 "	827 ²	" 2x2 Stripes	5 ²	45 51	
8 "	275 ²	" " 2"	5	13 77	
9 "	310 ³	" Fancy 4x4 " B.F.	6 ²	20 20	
14 "	478 ²	" 5x1 " "	6 ²	31 10	
1 "	34 ²	" " " 2"	6	2 07	
2 "	68 ²	" Chambray	6 ²	4 45	
4 "	137 ²	" " 2"	6	8 25	
12 "	421	" 1x1 W.F.	5 ²	23 15	
2 "	68 ²	" " 2"	5	3 43	
4 "	138 ¹	" " B.F.	6 ²	8 99	
20 "	717 ¹	" 8x4 "	6 ²	46 62	
5 "	167 ²	" " 2"	6	10 05	
4 "	134 ¹	" 4x2 "	6 ²	8 72	
17 "	573	" " 2"	6	34 38	
43 "	1 801 ¹	" Checks	8	144 10	
10 "	332	" " 2"	7 ²	24 90	
25 "	821 ³	" Fancy Cottonades	8	65 74	
12 "	442	" " "	8	35 36	
11 "	352	" " 2"	7 ²	26 40	
15 "	495 ²	" Stripes "	8	39 64	
18 "	627 ²	" Checks "	8	50 20	
3 "	100 ³	" 8x4 W.F. 2"	5	5 04	
4 "	135 ³	" Worsted	20	27 15	956 21
395 "	13 515 ²				

In hands of Parks Wright & Co.

13522 47

222 Bales White Filling Stripes	177,314 ¹	@ 5 ²	9752 29	
20 " Blue " "	14,603 ³	@ 6 ²	949 25	
7 Cases Worsted Goods	3109 ¹	@ 15	466 39	
122 " Checks Cottonades to	81,971 ²	@ 8	6557 62	17725 55
	276,998 ³ yds			31248 02

Deduct for Pay Roll for March not Entered

1639 33

\$ 29608 69

Act of Stock on hand

13	Bales Cotton in Store here ca 450 th = 193500 th	✓	774 00
5	" " " " " 440 th = 220000 th	✓	132 00
191	" " " " " as Fitchburg 440 th = 840200 th 52 th	✓	4622 20
239	Sent to Chas H Brown to be		
36	Sold in Ceto.		
203	139 th Cotton in Picking room @ 6 th	✓	8 34
225	" on Lap Roles " 7	✓	1575
280	" " " " " 7	✓	1960
442	" in Drawing cans " 8	✓	3536
1268	" in Robing " 10	✓	12680
2354			205 85

78 th	Waste on Bobbins	15 th	11 70	✓
120	" " Spools	15 1/2	18 60	✓
1068	Filling " Bobbins	15	160 20	✓
269	" Reeled Mkt	16	43 04	✓
1245	" " Blue	20	249 00	✓
250	" on Spools & Bobbins Blue	25	62 50	✓
241	" Reeled, oak	26	62 66	✓
160	" Red & Yellow	25	40 00	✓
14	Harnes Twine	30	420	✓
55	Doubled & Twisted Filling	34	1870	✓
390	- 15 Half wps 5 Knots Mkt	20	7800	✓
48	2 " " 8 " " "	20	960	✓
275	11 " " 1 " " " Siz	20 1/2	56 37	✓
28	1 Selvage	" " 20 1/2	574	✓
624	24 " " 5 " " "	" " 20 1/2	12792	✓
168	7 " " 8 " " "	" " 20 1/2	3444	✓
117	3 " " 4 " " "	" " 20 1/2	2398	✓
60	6 " " #3 " " "	" " 20 1/2	1230	✓
74	5 " " #5 " " "	" " 20 1/2	1517	✓
276	12 " " 2 " Blue	24	6624	✓
156	6 " " 5 " " "	24	3744	✓
210	6 " " 4 " " "	24	5040	✓
100	4 " " 1 " " " Siz	24 1/2	2450	✓
280	8 " " 4 " " "	" " 24 1/2	6860	✓
468	18 " " 5 " " "	" " 24 1/2	11466	✓
288	12 " " 8 " " "	" " 24 1/2	7056	✓
145	3 " " #6 " " "	" " 24 1/2	3552	✓
72	2 " " #2x3 " " "	" " 24 1/2	1764	✓
48	1 " " #6 " " "	" " 24 1/2	1176	✓
21	1 " " #2 " " "	" " 24 1/2	514	✓
133	damaged	16	2128	✓
7481			1557 86	

10	Beams 2x2 Strip Drawn in	500 th 25	12500	✓
9	" 4x2 " "	450 th 25	11250	✓
6	" Cottonade all Blue	300 th 26	7800	✓
8	" Fancies " "	416 th 26	10816	✓
7	" Checks 1/2 " "	364 th 25	9100	✓
40				
2	Not drawn in			
2	Stripa Drilling 1/2 " "	104 th 25	2600	✓
2	" Fancies all " "	104 th 26	2704	✓
1	" Check 1/2 " "	52 th 25	1300	✓
45		2290 th		
			58070	

140	Cutto on Beams in looms Checks	1190 th 25	29750	✓
116	" " " " Denims	986 th 26	25636	✓
84	" " " " Cottonades	420 26	10920	✓
129	" " " " 2x2	645 25	16125	✓
145	" " " " 4x2	725 25	18125	✓
31	" " " " Chambray	155 26	4030	✓
			104586	
			891847	

October 1st 1845

Amount Brought up

8918 47

204 yds Checks on Pms in Loms @ 8 ^c	16 32 ✓
272 " Denims " " " " 7 ^{1/2}	21 00
102 " Cottonades " " " " 8	8 16 ✓
68 " 2 + 2 Stripes " " " " 5 ^{1/2}	3 74 ✓
170 " 4 + 2 " " " " " 5 ^{1/2}	9 35 ✓
34 " Chambray " " " " 6	2 04 ✓
136 " Francis " " " " 8	10 88 ✓
986 " M ^g 304 ^{1/2}	
3 Galls Sappan Varnish @ 7/	3 50 ✓
1/2 " Capree " 15/	1 25 ✓
4322 Bees Waxen " 2 ^c	86 44 ✓
99 " Reeds " 2 1/2 ^c	2 47 ✓
146 Shuttles @ 41 ^c	59 86 ✓
60 ⁺ P.S. Leather @ 24	14 40 ✓
2 Doz Sheep Rotten " 28/	9 34 ✓
6 Skins Lacing " 7/6	7 50 ✓
50 Telling Flies " 27 ^c	13 50 ✓
20 ⁺ Branding " 30 ^c	6 00 ✓
9 ⁺ Waxen @. Can. 26	2 34 ✓
1 Bees Wax " 1/6	25 ✓
3 Warp Lines 4/6	2 25 ✓
1 Branding Iron 8/	1 33 ✓
300 Sewers 1 ^c	3 00 ✓
9 ⁺ Grain Tin 7/6	2 25 ✓
4 ⁺ Musate Tin 2/	1 33 ✓
1 Brass Sieve 10/6	1 67 ✓
400 ⁺ Nails 4 1/2 ^c	17 00 ✓
30 ⁺ Sugar Lead 15 ^c	4 50 ✓
3 Ole Cars @ 8 ^c	24 ✓
3 1/4 yds Roll cloth @ 12 1/2 ^c	6 77 ✓
Screws of all kinds	20 50 ✓
Files " " "	15 00 ✓
8 M. Tacks @ 8 ^c	64 ✓
8 Qrs Sand paper @ 20 ^c	1 60 ✓
1 ⁺ Fish Glue 84 ^c	84 ✓
Don Fistulas 6/	1 00 ✓
18 Dusts 1/6	4 50 ✓
19 Doz Pickers @ 8/	25 33 ✓
4 Lamp Glasses 1/6	1 00 ✓
2 Doz Pickers @ 36/	12 00 ✓
1/4 Gof Match 6/	25 ✓
32 ⁺ Baling Twine 1/6	8 00 ✓
1447 yds Burlaps 11	159 17 ✓
Labels of all kinds 3 Mns @ 6/	18 00 ✓
1/2 Ream Wrapping paper	1 62 ✓
3 yds Hand Cards @ 2/	1 00 ✓
Warp Bobbins	
16 ⁺ Worsted yarn @ 4/	10 67 ✓
4 ⁺ Chrom yellow " 25 ^c	1 00 ✓
4 ⁺ Sheet Copper " 28 ^c	1 12 ✓
2500 Warp Bobbins " 1 ^c	25 00 ✓
120 Galls Winter oil " 96 ^c	115 20 ✓
184 " Spring " " 88 ^c	161 92 ✓
125 ⁺ Hoop Iron " 6 ^c	7 50 ✓
40 ⁺ Cast Steel " 1/	6 67 ✓
550 ⁺ Finishing " 10 ^c	55 00 ✓
2160 ⁺ Casting " 4 ^c	86 40 ✓

1059 61
9978 08

Act of Stock ——— on ———

Amount brot over

9978 08

2924 ⁺	Loom Castings partly finished	196 20 ✓	
480 ⁺	" Cranks "	39 00 ✓	
800 ⁺	Scrap Iron @ 1 ^c	8 00 ✓	
2200 ⁺	Old Castings @ 1 ^c	22 00 ✓	
28 ⁺	1 1/2" Gas pipe @ 30 ^c	8 40 ✓	
112 ⁺	Iron Nails @ 12 ^c	13 44 ✓	
13 ⁺	Spencer Files @ 12 ^c	26 00 ✓	
110 ⁺	Alum @ 4 ^c	4 40 ✓	
90 ⁺	Copperas @ 2 1/2 ^c	2 25 ✓	
25 ⁺	Prichemate Potash @ 38 ^c	9 50 ✓	
20 ⁺	Carroll Wood @ 2 1/2 ^c	50 ✓	
28 ⁺	Amatto @ 18 ^c	5 04 ✓	
350 ⁺	Sumac @ 3 ^c	10 50 ✓	
70 ⁺	Red Wood @ 5 ^c	3 50 ✓	
300 ⁺	Pot ash @ 5 ^c	15 00 ✓	
350 ⁺	Potash @ 5 ^c	17 50 ✓	
1 Box	2 1/2" Indigo I.L.G.#1 @ 85 ^c	180 20 ✓	
2 "	#5 1/2" " @ 113 ^c	579 69 ✓	
340 ⁺	Indigo opened @ 100 ^c	340 00 ✓	
60 ⁺	Madras " @ 18 ^c	10 80 ✓	
1 Cask	do 1232 ⁺ @ 17 ^c	202 85 ✓	169477
1 Bushel	Brana	30 ✓	
1/2	Bill Lime	70 ✓	
60 ⁺	Justice @ 2 1/2 ^c	1 50 ✓	
10 ⁺	Log wood @ 2 ^c	20 ✓	
1	Bill Brazil Wood 145 ⁺ @ 13 ^c	18 85 ✓	
1	" Hypnic 138 ⁺ @ 5	6 90 ✓	
1	" Log wood 123 ⁺ @ 2	2 46 ✓	
201 ⁺	Amatto at Boston @ 17 ^c	34 25 ✓	
1 Box	Indigo 305 ⁺ at Boston @ 105 ^c	320 25 ✓	
1/2 do	Indigo 1077 " " @ 112 1/2 ^c	1211 62 ✓	
1	H.F. #9 " 302 " " @ 108	326 16 ✓	
4	Bills Rye Flour @ 3,60	14 40 ✓	
8	" " " at Fitchburg @ 3,30	26 40 ✓	
94	" " " " " Boston	287 79 ✓	
	Lumber of all kinds	45 29 ✓	
	Linseed Oil, Paints, Glap. + Putty	21 59 ✓	
1000 ⁺	Ropes Bay. + Sweeping @ 1 1/2 ^c	15 00 ✓	
400 ⁺	Battling waste @ 2 ^c	8 00 ✓	
105 ft	Card Clothing @ 100 ^c	105 00 ✓	
50	Crud Wood @ 2,00	100 00 ✓	2546 66
	Ropes Bay + other paper waste sold to Parker + Balcom not paid	160 02 ✓	
46 lbs	2+2 Steepes - - - 15 68 1/4 @ 5 ^c	78 41 ✓	
75 "	Checks 26 12 1/2 " @ 8 ^c	209 00 ✓	
2 "	" 2 nd Quality 56 3/4 " @ 6 ^c	3 40 ✓	
7 "	Chambray 24 2 3/4 " @ 8 ^c	19 42 ✓	
3 "	Drilled 100 " @ 8	8 00 ✓	
9 "	" 2 nd " 30 9 3/4 " @ 6	18 58 ✓	
59 "	Tweed 20 51 3/4 " @ 8	164 14 ✓	
12 "	12x6 Steepes B.T. 40 7 1/2 @ 6	24 45 ✓	
27 "	Fancy Cotton 93 6 1/4 @ 8	74 90 ✓	
4 "	" 2 nd " 140 3/4 @ 6	8 44 ✓	
4 "	Chambray 138 7/2 @ 6	8 31 ✓	
6 "	Aspa Steepes W.F. 206 @ 5	10 30 ✓	
8 "	" " " 2 nd " 275 @ 4 ^c	12 37 ✓	79974
262		90 45 3/4	
		12 37 ✓	15019 25

Hand Octo 1. 1845.

Amount list up

7	pts	aptu stripes B.F. 2 no gfy	229 ^{3/4} / ₈	13 78 ✓	
55	"	4 ply serims	1867 ^{1/4} / ₈	149 38 ✓	
10	"	Fancy Cottons B.F.	3417 ^{1/4} / ₈	30 73 ✓	
72	"	Strip. Checks	2421 ^{1/4} / ₈	193 68 ✓	
2	"	" " 2 nd "	66 ^{1/2} / ₆	3 99 ✓	
6	"	Fancy Cotades	195 ^{1/4} / ₈	15 62 ✓	
1	"	" " 2 nd "	33 7	2 31 ✓	
14	"	Cottonades	2463 ^{3/4} / ₈	197 10 ✓	
29	"	" " 2 nd "	967 ^{1/2} / ₂₇	67 72 ✓	
64	"	Marnus Shirts	2157 ^{3/4} / ₇	150 62 ✓	
8	"	4x4 B.F. Stripes	272 ^{3/4} / ₂₆	17 73 ✓	
208	"	Aborigine Strips	7176 ^{1/8}	574 08 ✓	
4	"	Wobster filling	135 ^{3/4} / ₄	20 36 ✓	
11	"	Striped Cottons B.F.	385 ^{1/2} / ₈	30 84 ✓	
4	"	Fancy Plaids	135 ^{1/4} / ₉	12 17 ✓	1480 11
555			18842 ^{1/2}		
262			9045 ^{3/4}		
817		My - 8581 ^{1/2}	27888 ^{1/4}		

Goods on hand at Boston 16 -

1	Case	Wobster stuffs 4 1/2 yds @ 15 ^c		61 69 .	
38	Bales	Fancy Cottons 21815 ³ " " 8 ^c		1745 26 .	
14	Cases	Checks 10251 " " 8 ^c		820 08 .	
40	do	Strip Cottonades 29287 ² " " 8 ^c		2343 00 .	
7	"	Cottonades 5112 ³ " " 8 ^c		409 02 .	
112	Bales	Quirms 49337 " " 8 ^c		3946 96 .	
5	"	M.F. Stripes 4054 ¹ " " 5 ²		222 99 .	
7	"	Chambray 5311 ² " " 5 ²		292 14 .	
4	"	B.F. Stripes 3026 " " 6 ²		196 69 .	10037 83
			128607		✓ 26537 19
		Deduct Pay Roll for Sep ^r not ent'd		1563 66	
		" For sundry bills not paid say		300 00	
		" For amt ^s rec'd by E.H. Brown of Parker			
		W & Parker on ac of Pond Credited Man ^y 3/4		300 00	
		" For thos Mills preparation of			
		New Pond not yet ent'd 3		400 00	2563 66
					✓ 23973 53

Account of Stock

2	Bales Cotton at Mill No. 1 of Inco 93.	917	7 1/2		38870
11	Bales Cotton at Mill No. 1 of Inco #101 Ea. 500	5500	7 1/2		38870
29	do do " " No. 2 of Inco #92 Ea 415	12035	7 1/2		90262
89	do " at Pickburg " " 101 " 500	44500	6 3/4		300375
205	" " " " " " " " " "	89183	6 3/4		601955
336		152135			
	Sundry Charges on 305 Bales of the above as per Chas H Brown's Inco. No 101				136805
					1174804
1075	Cotton in Picking room				
618	" on Lap rolls				
674	" in Drawing				
592	" " " " " " " " " "				
912	" " " " " " " " " " Sping "				
3871	@ 10c				387100
301	White Filling on Bobbins				
297	" " " " in Spools				
35	" Waple on Bobbins				
120	" " " " " Spools				
753	@ 16c				12048
1242	Unsized White Waple				
1337	Sized " "				
2579	@ 20c				51580
1332	Unsized Blue Waple				
1964	Sized " "				
3296	@ 25c				82400
1200	Blue yarn on Beams not in Looms				
1325	" " " " " in do				
2525	@ 26c				65650
2250	Striped Waple on Beams not in Looms				
875	" " " " " in do				
3125	@ 24c				75000
	Expense of drawing in Waple on Beams				1410
1961	Colored Filling in Spool				
200	" " " " in Spools & Bobbins				
2161	@ 20c				43220
40	Doubled & twisted Filling on Bobs @ 34c				1360
145	Blue Waple Damaged				
90	White " "				
235	@ 1c				39160
On hand at Mill No. 2					
100	Cotton in the Picking room				
203	" on Lap Rolls				
45	" in Drawing				
931	" " " " " " " " " "				
1279	@ 10c				12790
619	Waple on Bobs & Spools @ 16c				9904
2456	" " Waple Unsized @ 19c				46664
620	" Blue on Beams @ 26c				161200
3695					85478
20	Deniers 60 Yds on Beams in Looms at #2 No. @ 8c				480
125	" 37 1/4 " " " " " " " " " #1 " 8" "				2992
38	Cottonads 136 " " " " " " " " " " 8" "				1088
22	Checks 68 " " " " " " " " " " 8" "				544
34	Strip do 102 " " " " " " " " " " 8" "				816
29	B.F. Strip 110 " " " " " " " " " " 6" "				660
17	2x2 " 68 " " " " " " " " " " 5" "				340
48	Fancy 132 " " " " " " " " " " 8" "				1056
333	1050				7496
	Amt Carried up				1643552

on hand April 1st 1846

Amount Brought up

✓ 16,435.52

1 Case Indigo	275 ⁺	@ 113	✓ 310 75
2 " "	603	" 117	✓ 705 51
1 " "	272	" 117	✓ 318 24
1 " "	251	" 75	✓ 188 25
	1401		✓ 15,227.5

850 ⁺ Madras		@ 15 ¹ / ₂	131 75
4 Bags Sicily Ramas			15 50
370 ⁺ Wood		@ 6 ¹ / ₂	24 05
4 Casks Lime		@ 1.50	6 00
8 Bu Wheat Brand		@ 25 ^c	2 00
85 ⁺ Log wood		@ 2 ^c	1 70
110 ⁺ Brazils do		@ 13	14 30
187 ⁺ Annatto		@ 18	33 66
23 ⁺ Sugar Lead		@ 25	5 75
26 ⁺ British Potash		@ 38 ^c	9 88
4 ⁺ Crystal Tin		@ 35 ^c	1 40
70 ⁺ Allum		@ 4	2 80
100 ⁺ Copperas		@ 3	3 00
1 ⁺ Carbonyl Muriatic acid		@ 4	3 04
10 ⁺ Nitric acid		@ 5	50
821 ⁺ Potashes		@ 5 ¹ / ₂	45 15
327 ⁺ Bicarbonate		@ 5 ^c	16 35
22 ⁺ Cam wood		@ 3	66
10 ⁺ Grain Fire		@ 40	4 00
			✓ 321 49

15 lbs	512 ¹ / ₄	2x2 Stripes	@ 5 ^c	25 71
27 "	932 ¹ / ₄	" Opta Checks	" 8	74 60
9 "	297 ¹ / ₄	2 nd Quality do do	" 7	20 81
7 "	242 ³ / ₄	Chk. Cottonade	" 8	19 42
26 "	878 ¹ / ₄	" Cottonade	" 8	70 26
41 "	1397 ¹ / ₄	" Denims	" 8	111 82
9 "	311 ³ / ₄	2 nd Qly do	" 7	21 82
13 "	442	Fancy Cot. B.F.	" 8	35 36
24 "	835 ¹ / ₂	" " W.F.	" 8	66 84
4 "	140 ³ / ₄	2 nd Qly " "	" 7	9 85
22 "	748 ¹ / ₄	Chk. Stripes B.F.	" 6	44 89
105 "	3570	" " "	" 6	214 20
18 "	615 ¹ / ₄	12x6 " B.F.	" 6	36 92
4 "	140	Fleeces	" 8	11 20
15 "	507	2 nd Qly Opta Stripes W.F.	" 5	25 35
16 "	547	" " " " B.F.	" 6	32 82
22 "	751 ¹ / ₄	Abogt " " "	" 6	45 07
1 "	14	4 th Turnture Checks	" 8	1 12
4 "	135 ³ / ₄	Waste Filling	15	20 36
382	13021 ¹ / ₄	119 4283 ⁺		✓ 888 42

8 "	266 ³ / ₄	4 th Fleeces Mice No. 2.	@ 8	21 34
25 "	822 ³ / ₄	Denims " 2.	@ 8	65 82
53	1089 ¹ / ₂	119 363 ⁺		✓ 87 16

49 ⁺ Baling Twine		@ 30 ^c	14 70
1750 lbs Bards		@ 9	157 50
3 Heams Tickets		@ 6 ¹ / ₂	19 50
2 ¹ / ₄ " Baling Paper		@ 3 ¹ / ₄	8 94
3 ⁺ Lamp Black		@ 1 ^c	50
10 ⁺ Red Chalk		@ 8 ^c	80
			✓ 201 94

3024 Beed Hamper		@ 2 ^c	60 48
224 do do		@ 1 ¹ / ₂	3 36
3 Gall Barwick		@ 110	3 30
And Carried over			67 14
			✓ 1952 442

Account of Stock 111

Amount brot over

✓ 19,524 42

at Misc No 55	Cuds Wood	12/	110 00
" " 2 40	" " "	"	80 00
30	Bushes Ashes	16 ^c	4 80
2 1/2	doz Flou Brushes	\$7.00	17 50
9	" Dusters	\$3.00	27 00
4	" Flys	1.50	6 00
18	Shuttles	.40	7 20
20	fw Hand Cards	38	7 60
9 1/2	Yds Holey Cloth	12/	19 00
2	Calf Skins	12/	4 00
1	White Wash Brush	12/	2 00
3/4	doz Lamb Skins	28/	3 50
5	do Sheep do	20/	25 00
1/2	doz Sheetes	48/	4 00
4	Lamp Glaps	1/	67
188 ⁺	Starch	5 ^c	9 40
12	doz fw Pickes	8/	16 00
8	" " "	18/	24 00
142	Bobbin Stewers	1 ^c	1 42
9 ⁺	Carnef Twine	25 ^c	2 25
2/3	half doz Glap 8-10.	\$5.00	3 34
15 ⁺	Spindle Banding	.30	4 50
2	Red Chids	.20	40
18 ⁺	Worsted Yarn	4/	12 00
	Screws of all kinds		15 00
	Nails " " "		8 75
2	Sides Lacing Leather	12/	4 00
1	" P.S. Leather 20 ⁺	22	4 40
Misc No 1	1276 ⁺ Bating Waste	2 ^c	25 52
" " 2	150 " "	2 ^c	3 00
" " 1	2500 ⁺ Paper Waste	2 ^c	50 00
" " 2	200 " "	2 ^c	4 00
	161 ft Card Clothing	100	161 00
	2 1/2 doz Water Pails	" 240	6 00
	1 " Brooms	" 1.50	1 50
	46 Blls N.Y. Flou	" 3.50	161 00
	70 Galls M.S. Oil	" 1.00	70 00
	65 " S.S. "	" .85	55 25
	100 ⁺ Hoop Iron	" 4/2	4 50
	65 ⁺ Cast Steel	" 13	8 45
	650 ⁺ Finished work	" .10	65 00
	1782 ⁺ Casting	" 4	71 28
	255 " "	" 2	51 0
	255 " Loom Rockers	" 4	10 20
	310 ⁺ Jack wheel	" 5	15 50
	1050 ⁺ Old Casting	1/2 ^c	5 25
	575 ⁺ " Scrap Iron	1/2	2 87
	12 " Speed Flyes	12/	24 00
	2924 Loom Casting, Cranks & partly done		196 20
	1 Blk Soap		3 50
	500 Warp Spools	\$5.00 M-	40 00
	Files of all kinds		20 00
	2110 ⁺ Steam Pipe	4 ^c	84 40
	Sumner of all kinds		35 50
	Oil, Paints, & Putty		18 64
			1571 39
			✓ 21,095 81

hand April 1. 1846.

Amount led up			✓ 21,095 81
85 Gall. Oil at Mill No 2	4/	85 00	
6 Doz Dusters	18/	18 00	
2 " Flow Brushes	77.00	141 00	
2 " Flyer "	1.50	3 00	
159 Shuttles	40. ^e	<u>63 60</u>	✓ 183 60

Goods on hand at Boston

1 Bale 2+2 Stripes	755 1/2 @ 5 1/2	41 52	
37 " Fancy Cottons	20470.2 " 8	<u>1637 64</u>	✓ 1679 16
			22958 57
Deduct Amt of Pay Roll	May	2184 57	
Sundry bills unpaid		128 00	
Deduct part of Insurance chg ^d to New Mill		<u>320 00</u>	2632 57
			<u>\$ 20326 00</u>

Account of Stock on hand

133	Bales Cotton in Cot. houses #1 & 2. ea. 420 ^l = 55860 @ 8 1/2 ^c	4748	10	
176	" " at Fitchburg . 420 = 73920 @ 8 1/4 ^c	6098	40	
309		129780	10846	50
	1600 ^l Cotton in Picking Room @ 8 1/2 ^c	13600		
	1460 ^l " in Various Magasin Card Room			
	3060 ^l @ 10 ^c	30600		
	1321 ^l " Running in Cardg & Sping. Amseil ^c	14531		
	376 ^l Filling in Bobbins. Wgt ^c " " 16 ^c	6016		
	75 ^l " Doubled & Twisted @ 34	2550		
	200 ^l " on Bobbins in Beaming Room @ 16 ^c	3200		
	200 ^l Warps " " " " @ 17 ^c	3400		
	50 ^l " + Filling " " Reeled " 17 ^c	850		
	2375 ^l Blue do " " " " 25 ^c	59375		
	1250 ^l White Yarn in Chain " 20 ^c	25000		
	2954 ^l Blue " " " " 25 ^c	73850		
	2710 ^l Various Warps on Bmt. " 25 ^c	67750		
	320 ^l Blue " " " " 26 ^c	8320		
	1090 ^l " " on Bmt. in Lams. " 26 ^c	28340		
	1220 Various " " " " " 25 ^c	30500		
	425 " Damaged Warps " 12 ^c	5100		
	102. 306 yds Denims on Bmt. in Lams. " 8	2448		
	55 140 " B.T. Stripes " " 7	980		
	50 175 " Cottonades " " 8	1400		
	46 140 " Checks " " 8	1120		
	52 210 " 2x2 Stripes " " 5	1050	3663	80
	77911. 971			
	2896 Bst. Kamfles. Varnishes @ 2 ^c	5792		
	620 " " " " @ 1 1/2 ^c	930		
	235 Shuttles " 40	9400		
	30 Doz Pickers " 7/6	3750		
	9 " " for Tapped Lms? " 24/	3600		
	5 doz Dusters " 18/	1500		
	14 Floor Brushes " 3/6	817		
	6 doz Hand cards " 18/	1800		
	3 " Com. Processes " 15/	750		
	4 Yarn Brushes " 1/6	100		
	3 Varnish do " 1/6	75		
	3 doz Sheep Skins " 27/	1350		
	1/2 " Calf Skins " 20/	1000		
	3 1/2 ^l Copper Wire " 45	157		
	17 ^l Potatoe Starch " 3	51		
	1/2 Box 8x10 Glass " "	250		
	6 Reeds 20 Bst. ea = 120 " 3 ^c	360		
	50 ^l Wrought Nails " 12 1/2	625		
	10 1/2 Gas Roller Cloth. " 2.25	2362		
	7 1/2 " " " Brown " 2.00	1500		
	10 Gas sheeting " 8	80		
	1 Set Wine Measurs " 100	100		
	1 " " Tunnells " 50	50		
	22 1/2 ^l Worsted Yarn " 3/	1125		
	10 ^l Hemp + est. Kamfles end " 2/	333		
	11 doz P. Lamp Glass No. 2 " 9/	1650		
	8 Gasp " mcks " 70	560		
	2 1/2 ^l Kears sand paper " 3/8	750		
	1 ^l Gum Tragacand " "	30		
	Don Fixing " "	300		
	6 1/2 ^l Grain Fin " 25	162		
	20 ^l Composition " 20	400	417	09
	Am. Carica up		14927	39

at Mill No. 1. October 1. 1846

Announced brot up		✓ 14927 39
174 Fish glue	57	1 04.✓
320 ft cord clothing	100	320 00.✓
13 m Tacks	8	1 04.✓
Screws of all kinds		15 00.✓
Files " " "		20 00.✓
24 ⁺ Manila Rope	9	2 16.✓
1 Reel 4 m Blocks	67	1 00.✓
2 Lts scales + Beams		2 50.✓
500 Warpe Bobbins (Below)	0	0 00.✓
4034 Filling do Oil		41 22.✓
3506 Mender do		26 40.✓
1167 Shivers do - - - - - finden		11 67.✓
80 ⁺ Common Glue	20	16 00.✓
200 ⁺ Whiting	2	4 00.✓
10 ⁺ Putty	8	80.✓
15 ⁺ Green Paint	37	5 00.✓
6 ⁺ China Green	40	2 40.✓
Boards + Timber		20 00.✓
20 Cords Wood	127	40 00.✓
2500 Warpe Bobbins	1	25 00.✓
64 Filling Flyes	24	15 36.✓
123 Warpe do	29	29 52.✓
71 Filling Spindles	24	17 04.✓
35 Warpe do	22	7 70.✓
50 ⁺ P. S. Leather	21	10 50.✓
3 Skins Lacmy	47	3 00.✓ ✓ 638 35
12 Galls Linseed oil	87	10 44.✓
24 " Japan Varnish	67	26 00.✓
8 " Copal do	117	14 67.✓
25 " Mats Foot Oil	47	27 08.✓
100 ⁺ Tallow	8	8 00.✓
14 Galls Spirits Turpentine	40	5 60.✓
7 Cases Indigo 1870 ⁺	100	1870 00.✓
10 1/2 Bbls 1428 ⁺ Wash Wood	3	4284.✓
4 " 493 ⁺ Fustic	2	986.✓
9 " 1125. Log Wood	1 1/2	1687.✓
63 ⁺ Catechue "	5	315.✓
200 ⁺ Breichom Potash	21	42 00.✓
68 Pruciate do	45	30 60.✓
77 ⁺ Blue vitriol	9	6 93.✓
265 ⁺ Sassa	2	530.✓
150 ⁺ Pearle ashes	4 1/2	6 75.✓
620 ⁺ Pot ashes	4 1/2	27 90.✓
200 ⁺ English Mead	6	12 00.✓
184 ⁺ Copperas	3	552.✓
160 ⁺ Nitrod. Oil	3 1/2	5 60.✓
80 ⁺ Aquaforte	9	7 20.✓
84 ⁺ Ametto	18	15 12.✓
2000 ⁺ Dutch Mead here	13 1/4	265 00.✓
3 Cases 3387 ⁺ do do at Boston	13	440 31.✓
48 Bbls Rye Flour here	7 3/4	150 00.✓
5 " Wheat " "	7 1/2	25 00.✓
74 " Rye " at Fitchburg	7 3/4	222 00.✓
127		
225 Cases Oil for Macker	91	204 75.✓
75 " S. I. Oil for Lamps	87	65 25.✓
156 " Whales "	44	68 64.✓
		3640 58
		19206 12

Amount paid over		1920612
270	Ba Coal	2160.00
106 ^{1/2}	Hoop Iron	636.00
125 ^{1/2}	Cast Steel	1500.00
976 ^{1/2}	Finished work	9760.00
1368 ^{1/2}	Castings	5472.00
751	"	1502.00
4054 ^{1/2}	Old Castings	4054.00
545	" Scrap Iron	545.00
4	Iron Ropes	400.00
1	Sack Wheel 339 ^{1/2}	1695.00
186 ^{1/2}	Castings half Finished	1802.00
1756 ^{1/2}	Ba Iron Various	7902.00
44 ^{1/2}	Iron Wire	550.00
12	Speedy Files	2400.00
58	Ba Cakes	928.00

Oil & other empty Casks		
No 1 Mice goods in Baling Room		1000.00
129	4458 yds. B.F. Stipes Various	31171.00
25	890 " " " 2 nd Qly	5340.00
69	2380 " Cottonades	19040.00
36	1237 ^{3/4} " " 2 nd " "	8664.00
76	2660 ² " 4 th Denims	21284.00
22	770 ¹ " " " 2 nd " "	5392.00
47	1674 ¹ " Checks	13394.00
26	910 " Apts "	7280.00
17	590 ³ " " " 2 nd " "	4135.00
36	1242 ³ " 12x6 B.F.	8699.00
47	1621 " 3 rd Denims	12968.00
21	719 " Stipes Cottons	5752.00
61	2099 ² " 2x2 Stipes	10497.00
21	732 ¹ " " " 2 nd " "	3661.00
10	348 " Stipes Check	2784.00
4	135 ³ " Wortha Filling	2036.00

6912^{1/2} . 647 . 22464³.

6 ^{1/2}	Lampblack	100.00
17	Baling Twine	567.00
2165	yds Burlaps	19485.00
175 ^{1/2}	Baling paper	875.00
7	Reams Tickets	4200.00
35 ^{1/2}	Glue	700.00
1/2	Ream Invoices	350.00
2000 ^{1/2}	Baling wire	4000.00
5000 ^{1/2}	Ropes & Bags + Threads	10000.00
1500	Sweepings	1500.00
		<u>245680</u>
		2166292

Amount brought up
Cotton in process of manufacture at
Mill No 2.

v 21662 92

2300 ^t	Cotton in Picking Room	@ 10 ^c	230 00. v
782 ^t	" Various Stages Card do	" 10	78 20. v
996 ^t	Rolling in E. & S Rooms	" 11	109 56. v
310 ^t	Blue do	" 13	40 30. v
560 ^t	Waste + Filling on Spools	1 1/2	92 40. v
1286 ^t	Yarn of various patterns in Beams in Looms	25	321 50. v
1509 ^t	" " " " " "	"	"
	" " Beaming Room	25	377 25. v
12026 ^t	" in Chain in " " "	"	"
	dry House (Blue,	28	3706 50. v
4212 ^t	" " " " " "	"	"
	" " White,	20	842 40. v
1823 ^t	Blue Waste in Skim	25	455 75. v
1826 ^t	" Filling " "	25	456 50. v
56	" " on Spools	26	14 56. v
57	170 Gas Stripes in Looms	6	10 20. v
26	68 " Tweeds " "	8	5 44. v
35	102 " Tickings " "	8	3 16. v
80	204 " Fancy " "	10	20 40. v
27884	544 "		

No 2 Mill goods in Bailing Room

17 B.	597 yds	Marl. Shirting	8	47 76. v
31 "	1084 1/2 "	Fancy Cott. N.S.	8	86 78. v
1 "	34 1/2 "	Denims	8	2 78. v
6 "	212 1/2 "	Fancy Cott. O.S.	8	17 00. v
569 "	1987 1/2 "	Apt. Jeans	8	1590 12. v
34 "	1195 3/4 "	" " 2 nd Q ^{ty}	7	83 70. v
40 "	1305 1/2 "	Ticking	8	104 44. v
11 "	361 "	" " " "	7	25 27. v
59 "	2102 "	Tweeds	8	168 16. v
22 "	729 1/4 "	Pant. Stuffs	15	109 09. v
11 "	363 1/2 "	" " " "	12	43 62. v
28 "	944 "	Plaids	7	66 08. v
3 "	104 3/4 "	" " " "	6	6 27. v
8 "	286 3/4 "	2x2 Stripes " "	5	14 34. v
25 "	875 "	Denims	8	69 84. v
92584	865 ± 30068.2 "			
48	Shuttles		40	19 20. v
16	Q ^{ty} Pickers		125	20 00. v
6	Skim Lacing		2.00	12 00. v
37 ^t	P. S. Leather		22	8 14. v
450 ^t	Thread waste		2	9 00. v
700	Sweeping		1	7 00. v
200	Bating waste		3	6 00. v
250	Ropes + Bags		2	5 00. v
15	Cords Wood		12/	30 00
				v 8620 71
				v 30283 63

Stock on hand Oct 1. 1846.

Am't brot over - - - -

✓ 30283 63

Goods on hand at Boston

7	Bales	Wool-Stripes	3,985. ¹	hd	6. ²	259	05
219	"	Denims	106,978. ²	"	8. ¹	8558	28
21	"	Fancy Cottons	12,504. ¹	"	8	1000	34
26	"	Cheeks	22,165	"	8	1773	20
11	"	2+2 Stripes	11,997. ¹	"	5. ²	659	86
3	"	Tweeds	2,554. ²	"	8	204	36
10	"	Cottonades	7,544. ³	"	8	603	58
3	"	B. F. Stripes	3,128	"	6. ²	203	32
3	"	Pickings	1,572. ³	"	8	125	82
			<u>172,430.¹</u>	"		<u>133,878</u>	<u>81</u>

From the above deduct 17,088.³ - Am't of the same having been entered on hand at mill, and being amt of Invs. 378 - which is included with goods on hand at Boston

12,0355 121,8426
42,467 89

Deduct Payroll for Septs
Sundries unsettled

1807 26

250 00

2,057 26

40,410 63

[Faint handwritten notes and signatures at the bottom of the page.]

Account of Stock on hand

296	Bales N.O. Cotton Wg	124490*	
	+ Charges		14949 50
26	" Nankin do + Chgs	7902*	1006 40
<u>316</u>	" of Inv. 123 - Ca 444	<u>132392</u>	<u>310 80</u>
323		185500	
2213*	Cotton in Picking Room		
88	" on Lap rolls		
60	" in Card		
250	" on Finisher rolls		
<u>787</u>	" in Drawing		
# 3398	@ 15c		509 70
926*	Rooving in Card room		
<u>550</u>	" " Spg do		
1476	" " " 15c		<u>221 40</u>
300	White Filling on Bobbins		16 997 80
30	" " " in Hank		
84	Doubled + Twisted on bobs.		
6360	Blue " in Hank		
95	" " " on bobbins		
1920	Fancy Stripe Warped		
720	Cottonade "		
310	Stripe do "		
270	" " " "		
550	2+2 Stripes "		
1410	Checks "		
775	Stripe do "		
910	Denims "		
50	Selvages "		
338	Damaged "		
948	Denims Warped on Pmd.		
330	Fancy Stripe " " "		
565	Cottonade " " "		
990	Stripe 2+2 " " "		
214	Cheek " " "		
189	Strip " " " "		
<u>825</u>	" 12x6.8x4.4x2 " " "		
19659*	@ 25c		4914 75
34	- 140 yds Fancy Stripes in Looms @ 7c		9 80
33	- 105 " Cottonade " " " 8c		8 40
56	- 170 " Checks " " " 8c		13 60
26	- 105 " 2+2 Strip " " " 5c		5 25
112	- 370 " Denims " " " 8c		29 60
<u>26</u>	- 105 " 12x6.8x4.4x2 " " " 5c		<u>5 25</u>
19946	995 = 331*		
# 3398	3570 Bros Kamapen Varnish " 2c		71 40
23344	400 " " not do " 1 1/2c		6 00
	238 " New Reeds	3	7 14
	50 " Belting made	30c	15 00
	3 Skins Lacing	125	3 75
	2 " Coll. rollers	150	3 00
	1 Do Sheep Skins		4 00
	96* Picked S Leather	21	20 16
	2 Doz Brooms	150	3 00
	1 " Floor Brushes		7 33
	1 Whitewash Brush		2 00
	4 Yarn " do	25	1 00
	3 Varnish do	25	75
	16 Doz for Pickers	125	20 00
245*	Card clothing carried up	100	245 00
			<u>5396 18</u>
			22393 98

April 1. 1847

Amount brot up		22393 98
8 Doz Tappet Loom Pickers	4.00	32 00
7 lbs Hand Cards	25 ^c	1 75
183 Shuttles	40	73 20
2 Yds Rollu Cloth Brown,	2.00	4 00
67 ⁺ wrought Nails	11	7 37
20 ⁺ Cut do	4	8 00
3 ⁺ Copper Wire	45	1 35
1 Hand saw		75
1 1/4 Post 8x10 Glass	2.50	3 12
Set Door Fasteners		1 00
5 1/2 Cotton Cord	33	1 81
1 Set wire Measurers		1 00
1 " Scales		2 50
58 ⁺ Potatoe Starch	52	3 19
Screws & Tacks of all kinds		30 00
1 ⁺ Fish glue		80
68" Spindle Banding	30	20 80
28" Manilla Rope	9	2 52
1 Set 3 in Blocks		75
4 Doz Solar Lamp Micks	85	3 40
2 " " " Glasses	1.00	2 00
13" Composition Metal,	20	2 60
12" Lead	4	48
1 ⁺ Gum Tragacant		25
3" Borax	67	2 01
3" Pruciate Potash	67	2 01
Fraction matches		25
25 ⁺ Glue	10	2 50
4 Post Rules	67	2 68
5 Punches & Hammer,	25	1 25
2 do Belt Spring	33	66
1 Doz Chisels		75
1 " Gouges		75
2 Sets awls	70	1 40
1 M. Bobbin Secwers		10 00
250 ⁺ White Lead	7	17 50
10 ⁺ Umber	8	80
5 ⁺ Red Lead	8	40
6 ⁺ Chrome Yellow	36	2 16
16 ⁺ " Green	18	2 88
1 ⁺ Setherage		10
46 Galls Linseed oil	70	32 20
12 " Spts Turpentine	50	6 00
10 " Japan Varnish	1.00	10 00
4 " Furniture do	125	5 00
50 ⁺ Mixed Paint	12	6 00
50 ⁺ French Yellow	3	1 50
150 ⁺ Whiting	1	1 50
5 Gallons Neats Foot Oil	100	5 00
113 " M. S. Oil	112	126 56
75 " Lamp do	47	35 25
50 Tallow	8	4 00
219 ⁺ Hoop Iron	6	13 14
63 Cast Steel	12	7 56
1401 ⁺ Finshed work Cast Iron,	8	112 08
2625 ⁺ New Castings	4	105 00
751 ⁺ " "	1	7 51
2150 ⁺ Old Scrap Iron	1/2	10 75

Carried over

734 19
23128 17

Account of Stock

28128 17

Amount brot over			
4315 ⁺	Old Castings	@ 1 ^c	43 15
339 ⁺	1 New Jack Wheel	5	16 95
93 ⁺	Castings half finished	6	5 58
1082 ⁺	Wrought Iron	2	21 64
1787 ⁺	" "	4	71 48
10 ⁺	Iron Wire	10	1 00
12	Speeder Flyers	100	12 00
14	per Revolving Templates	1.00	14 00
265 ⁺	Asses & Washers	10	26 50
1626 ⁺	Steam Pipe	4	65 04
216 ⁺	Old Lead pipe	3	6 48
47	" Copper "	8	37 64
	Files of all kinds		15 00
658 ⁺	Indigo	1.00	658 00
1200 ⁺	Madder	13	156 00
500 ⁺	Pot ashes	5 1/2	26 25
11	Bee Wheat Bran	40	4 40
503 ⁺	English Mead	5 1/2	26 41
120 ⁺	Pure Japanaea	5	6 00
60 ⁺	Blue Nitroae	9	5 40
70 ⁺	Auguafates	9	6 30
210 ⁺	Copperas	2	4 20
38 ⁺	Annetto	18	6 84
220 ⁺	Allum	3	6 60
1070 ⁺	Red Wood (Cut)	2 1/2	24 07
450 ⁺	Fustie (do)	2	9 00
36 ⁺	Crystall Tin	25	9 00
70 ⁺	Muciate Potash	45	31 50
80 ⁺	Bichomate do	22	17 60
500 ⁺	Log Wood	1 1/2	6 25
2 ⁺	Grain Tin	30	60
70	Coads Wood	2.25	157 50
	Lumber of all kinds & Shingles		15 00
3	Sewn Laths finished	6.00	18 00
28	" " part do		35 00
3	Tons Eng Hay	10.00	30 00
1200 ⁺	Battiny Waste	3 1/4	39 00
2000 ⁺	Ropes, Bags & Thread waste	2	40 00
3000 ⁺	Sweepings	1	30 00
	Oil & other Casts		10 00
<u>1120⁺</u>	<u>Sumac & Charges</u>		<u>3283</u>
19	Bbls. Mt. Flowers here	6.80	129 20
28	" " " Fitchby "	6.37	178 36
6	" " " " "	7.70	46 20
<u>53</u>			
38	" Rye " " "	5.40	205 20
<u>30</u>	" " " here "	5.80	<u>174 00</u>
<u>68</u>			<u>2447 29</u>
			<u>25575 46</u>

on Lana Aprie 1. 1847

Misc. No 2

Amount bot up

25575 46

2000* Cotton in Picking room
 475" " on Lap rolls
 264" " in Card drawing
 1200" " Roving in Card Room
 \$ 3939 @ 15c 590 85

510* Waste on bobbins & Spools
 168" Filling " " Reela
 300" Double & Twista Waste
 768" Roving in Spinning room
 15411* Blue yarn on Beams & in dye houses
 7317* White " " " " " "
 613" Doubled Twista " " " "
 150" Black " " " "
 5727* Blue Filling in bank
 130" " " on Spools & lots
 1539" Waste in bank
 257" Rea " " " "
 42" Brown " " " "

32932 @ 25c 8233 00

3678 Bu Hammers	2	73 56
157 Shuttles	40	6280
288 Pns Reeds	3	864
4 doz Pickers	125	500
2 1/2 " do Tappet Looms	400	1000
30* Harnes Twine	25	750
17 1/2 70 Yds B.F. Stripes in Looms	7	490
50* 100 " Cottonade D.D.	15	1500
144 396 " Denims "	8	3168
60 165 " 3+3 M. Shiting "	7	1155
60 132 " Tweeds	10	1320

33263 86³ = 370

\$ 3939		
37202	59	Corn Brooms 12 1/2 737
	10	Bu Hand Cards 25 250
	6	Floor Brushes 58 348
	3*	Fish Glue 80 240
	50*	Glue 12 600
	10*	Emery 7 70
	1 - 4	Bu Basket 200
	2 - 1	" " 50 100
	16 1/2	Gas Burlaps 8 1/2 137 36
	184*	Baling paper 5 920
	4	Beams labels for cloth 600 2400
	1/2	" Invoices 350
	12*	Baling Twine 30 360
	7"	Rea Chalk 5 35
	1	Hid Lucq Leather 100
	12*	Spindle Banding 30 360
	130	Gall N.S. Oil 112 145 60
	54	" Lamp 47 2538
	75*	Tallow 8 600
	6	Cloth Cases 75 450
	1200*	Nails 4 4800
	2275	Steam Pipe 4 9100
	1	Stop Cock 400
	2347*	Castings 4 9388
	1503	" Half Finished 6 9018

9784 28
 35359 74

Account of Stock

Amount let over			3535974
2036 ⁴	Old Cast Iron	1	2036
87	Cast Steel	12	1044
845	Wrought Iron (Scrap)	1/2	423
202	" "	4	808
30	Hoops	4	120
52	Nail Plate	4	208
336	Loom Cranks	8	1488
24	Old Lead	3	72
18	Iron wire	10	180
6	Snaf	25	150
50	Bar Charcoal	8	400
142	Cords Wood	13/	30767
26000	ft Pine Boards @ 12/4 M		31850
450	" " Plank @ 18. "		810
400	" " " Board 12 "		480
427	" Ash	1/2	640
50	ft 8x10 Gfap		250
1700	1/2 Batting Waste	3	5100
1800	" Sweeping	1	1800
1400	" Ropes & Bays	2	2800
1250	" Thread waste	2	2500
Goods on hand at Mill			83926
125	Yds 4296 Yds Afta B.D. Stripes	@ 8	34368
55	" 1839 ² " " Seand	" 8	14716
30	" 992 " Strip ² Checks	" 9	8928
55	" 1903 ³ " Feeds E.	9	17134
54	" 1823 ¹ " M Shirting	8	14586
62	" 2056 ³ " Cottonade D.	9	18511
66	" 2257 ² " Checks	9	20321
20	" 658 ² " Strip ^o Cottonade S.	9	5926
99	" 2024 ¹ " Afta Plaids	7	14170
79	" 2675 ¹ " 2x2 Stripes	5 ²	14714
49	" 1722 ² " Fancy Cotton	8 ⁵	13780
25	" 828 ³ " Tickings	9	7459
34	" 1134 ² " Feeds E.E.	12	13614
60	" 2039 ¹ " Afta Stripes W.I.	5 ²	11217
57	" 1747 ² " Strip ^o Cottonade S.D.	12	20970
225	" 7607 ² " 3H Denims	9	68468
100	" 3389 " 4 " "	9	30501
	38996 ² " Wg 13265 ⁴		329383
70	" Worsted & Cotton	15	1050
23 ⁴	" Worsted yarn	50	1150
9	" Souled & Twisted yarn	1/	150
Goods on hand at Boston			2350
29	Cases Checks ABIC	22676 @ 9	204084
19	" Cottonade D.	16625 ¹ " 9	149627
10	" Feeds E.	8004 " 9	72036
19	" " E.E.	10240 ² " 12	122886
2	" Plain Stripes C	1918 ³ " 5 ²	10553
3	" Cottonade S.	2588 ¹ " 9	23294
33	" 2x2 Stripes O.	32226 ² " 5 ²	177246
1	" Ticks	734 " 9	6606
33	" B.F. Stripes V.	34772 ³ " 8	278182
3	" Plaids X	3150 " 7	22050
12	" Cottonade D.D.	5763 ² " 12	69162
4	" " S.D.	1901 ¹ " 12	22815
6	" Fancy Cottons C & K	3000 ¹ " 10	30002
10	" Denims F & G	4426 ¹ " 9	39836
9	" Twilled Stripes S & L	6528 ² " 8	52228
154555 ³			1280607
			5229890

on hand April 1. 1847

Amt brot up	52298 90
amt on last page not added in	23 50
	<u>52322 40</u>

Deduct Pay Roll now due	3965 18		
due L. Chamberlain	150 00		
" A. Green	105 00		
" J. S. M. Putnam	36 50		
" Lowell Machine Shop	58 50		
	<u>4315 18</u>		
due from Mountain Mills	107 56		
" " E. Brown	45 00	152 56	4162 62
			<u>\$48159 78</u>

Account of Stock

133 Bales Cotton Wg 54800⁰⁰ @ 11 1/4^c
 and charged on same } 6187 00

 138 Misc A. 71

1756⁰⁰ Cotton in Picking Room
 235⁰⁰ " " Lap rolls
 50⁰⁰ " " in Cans
 385⁰⁰ " " in Finisher rolls
 481⁰⁰ " " in Drawing
 1004⁰⁰ " " " Roving

 3911 @ 15 @ ----- 586 65

230⁰⁰ Filling on Bobbins
 25⁰⁰ " " Doubled & Twisted
 150⁰⁰ Warpe on Bobbins & Spools
 50⁰⁰ White Filling in bank
 2850⁰⁰ Blue do " "
 180⁰⁰ " " On Bobbins & Spools
 338⁰⁰ Damaged warps
 4649⁰⁰ White warps in chairs
 12225⁰⁰ Colored " " "
 5326⁰⁰ Blue & White " Drawn in

 26023 @ 25 @ ----- 6505 75

56⁰⁰ 238 Yds Denims in Bnd. in Looms
 20⁰⁰ 136 " 2x2 stripes " " "
 20⁰⁰ 136 " B.F. do " " "
 24⁰⁰ 136 " Checks " " "
 12⁰⁰ 68 " Cottonades " " "

 132 714 @ 9 @ ----- 64 26 - 13343 66

7137 Bns. New harness @ 2 142 74
 56⁰⁰ Belt Leather @ 22 12 32
 115⁰⁰ Belting, Main Belt, @ 60 69 00
 160 Bns new Reeds " 3 4 80
 20⁰⁰ Spindle Banding " 25 5 00
 54 Filling Styes " 15 8 10
 109 Warpe do " 15 16 35
 183 Filling Buttons 60
 950 Warpe do " 3 25
 65 Filling Spindles 10 6 50
 28 Warpe do 10 2 80
 1 Yd Roller cloth 2 00
 3 white wash Brushes 3 1 50
 5⁰⁰ Hemp chord 25^c 1 25
 19⁰⁰ Manila Rope 9^c 1 71
 1 Set 3m Blocks 75
 42⁰⁰ wrought Nails 79 5 25
 22⁰⁰ Iron wire 11^c 2 42
 3⁰⁰ Copper do 45 1 35
 3 1/2 Fish Glue 83 2 90
 3⁰⁰ Borax 45 1 35
 3⁰⁰ Prussiate Potash 50 1 50
 1⁰⁰ Lamp wicking 25
 283⁰⁰ o. Lead 4 11 32
 13⁰⁰ Rabbit meatal 20 2 60
 4 Skins Lacing 125 5 00
 2 2/3 doz Sheep Skins 100 10 67
 3 Calf Roller Skins 175 5 25
 296 1/4 Card clothing 100 296 00
 Amt Carried up

624 53

 13968 19

on hand Oct. 1st 1847

Amt brot up		13968 19
4	Skins wash Leather	200 8 00
71 ⁺	Picker Leather	22 15 62
1/2 doz	Brooms	150 75
2	" Floor Brushes	7 00 14 00
7 1/2	" Dusters	3 00 21 50
5	" Finger do	75 3 75
1/3	" Varnish do	4 00 1 33
1	for Hand cards	25
7	Doz Pickers	125 8 75
8	" " Tappet	3 00 24 00
26	Grass screws	20 5 20
13	M. Tacks	8 3 44
9	Water Pails	1/ 1 50
286	Shuttles	40 11 40
5 1/2	Solar Lamp glasses	128 7 15
2	Grass " " Nicks	83 1 66
1	Dark Lantern	1 33
4	Galls Alcohol	58 2 32
1	M. Glass steps	4 50
1	Coil Cord	75
4	Yarn Brushes	25 1 00
76 ⁺	wheat Starch	6 4 56
101 ⁺	Potatoes do	6 6 06
4	Bot Rules	67 2 68
1	Coz Gauge	75
1	" Chisels	75
5	Punches	25 1 25
1	Spring do	88
2	Setts awls	5/ 1 67
20 ⁺	Glue	15 3 00
1/2 Doz	revolving templates	7 50 3 75
60 ⁺	Nails	5 3 00
1400	Winder Spools	4 56 00
4030	Filling Bobbin, @ 8 1/2. 144.	34 25
	Lot Sana paper	5 00
112	Galls Oil for Maching	112 125 44
60	" " " Lamps	55 33 00
18 ⁺	Hoop Iron	6 1 08
35 ⁺	Cast Steel	16 5 60
1712 ⁺	Finished work for repairs	8 136 96
1502 ⁺	New Castings	4 60 08
751 ⁺	" " " laid aside	2 15 02
2221 ⁺	Old scrap Iron	1 22 21
2460 ⁺	" Castings	1 24 60
150	Castings half finished	6 9 00
1200 ⁺	made up Iron	2 24 00
1603 ⁺	" in Bars "	4 1/2 72 13
1226 ⁺	Steam pipe	4 49 04
372 ⁺	Nuts & Washers	10 37 20
47 ⁺	Old Copper Pipe	18 8 46
1125 ⁺	New Hangers, Couplings & Boss	4 45 00
	Files of all kinds	15 00
500 ⁺	Bolts & nuts, fitted & spec'd, 12 1/2	62 50
50	Speeder flyers	20 10 00
12	Galls Furniture Varnish	165 19 80
30	" Linseed Oil	72 21 60
3	" Spirit Turpentine	40 1 20
	Amt Carried over	90922
		1513191

Act of Stock

Amount bid forward		15131 91
10 Cals Sappan	103	10 30
150 ⁺ French yellow	3	4 50
110 ⁺ Botted Whiting	1	1 10
225 ⁺ Ground Lead	7	15 75
125 ⁺ " Paint	25	31 25
100 ⁺ Putty	8	8 00
6 ⁺ Chrome Green	40	2 40
2 ⁺ " Yellow	25	50
10 ⁺ Leatherage	6	60
16 ⁺ Matsfoot Oil	83	13 28
5 Galls Composition	50	2 50
50ft window glass		2 25
7 New Lathes for Looms	5.00	35 00
Lumber of all kinds for repairs		20 00
1000 Shewers	1	10 00
575 ⁺ Bating waste	3 1/2	20 13
1800 ⁺ Sweeping	1	18 00
1300 ⁺ Thrua waste	2	26 00
800 ⁺ Ropes + Bag	2	16 00
		<u>23756.</u>

1025 ⁺ Potashes	5 1/2	56 38
8 Bbls Red wood 928 ⁺	3	27 84
3 " Fustic 390 ⁺	2	7 80
3 " Logwood 400	2	8 00
150 ⁺ Allum	3	4 50
30 ⁺ Bi-chromate Potash	45	13 50
40 ⁺ Blue Vitriol	9	3 60
6 ⁺ Chrystine Tin	25	1 50
25 ⁺ Sugar Lead	13	3 25
125 ⁺ Copperas	2	2 50
200 Terra Sappanaca	4	8 00
10 Bu Bran	25	2 50
3 Casks Madec unspiced		265 00
300 ⁺ " spiced	12	36 00
2 1/2 Crains Tin	30	75
725 ⁺ Wood	5 1/2	39 88
943 ⁺ Indigo	1.05	990 15
20 ⁺ Annatto	17	3 40
400 ⁺ Sumac	1 1/4	5 00
8 Bbls Rye Flour	4.00	32 00
17 " " " At Mill 2, 400		68 00
22 " wheat " " " 400		88 00
22 " " " at Fitchburg 400		88 00
4 " Rye " " " 400		16 00
		<u>1771 55.</u>

100 Cords wood	e	\$225	225 00
150 Flour Bbls	"	10	15 00
			<u>240 00</u>
			17381 02

on hand Oct. 1. 1847

Amount brot up
Mill No. 2

17381 02

1000⁺ Cotton in Picking room
 350" " on Lape rolls
 270" " in Card Drawing
 2009" " " Roving
 3629 @ 15^c ✓ 544 35

319⁺ Warpe on Bobbin & in bank
 360" Filling " " " "
 7652⁺ Blue Warpe size a
 837" " " not do
 289" Brown "
 74" Blue & White Double twisted
 1485" " Warpe in bank
 258" Red " " "
 3940" White " size a
 1105" " " not do
 1852" Blue Filling in bank
 100" " " on Bobbin & Spools
 2674" " Warpe on Bms in Looms
 412" White " " " "
 21387 @ 25 ✓ 5346 75

120⁺ 510 Yds Denims on Bms in Looms
 25⁺ 170 " B. T. Stripes " " " "
 72⁺ 306 " 6 Hamp Tweeds & Fancy Cottons
 15⁺ 100 " Plaids
 8⁺ 35 " Checks
 72⁺ 306 " Picks
 312. 1427 @ 9^c ✓ 128 43 ✓ 6019 53

1 Oz Dusters		3 00
1/4 " Floor Brushes	7 ⁰⁰	1 75
8 per Hand Cards	25	2 00
30 Sheets for do do	10	3 00
1 Oz Brooms		1 50
3 ⁺ Fish Glue	83	2 49
9 Sheep Skins	2/	3 00
30 ⁺ Belting	22	6 60
13 ⁺ Banding	20	2 60
1 Skin Laundry		1 25
74 Warpe Spindles	10	7 40
48 Filling do	10	4 80
60 Warpe Flyes	15	9 00
4002 Bst New Harnesess	2	8 00 1/2
54 Shuttles	40	21 60
13 Oz Pickers	125	16 25
2000 Bst New Reeds	3	60 00
900 ⁺ Nails Various,	5	45 00
215 Gall Oil for Machny	112	240 80
55 " " " Lamps	55	30 25
1880 ⁺ Castings	4	75 20
1073 ⁺ Loom do Finished	8	85 84
473 ⁺ " Cranks & Pullers finish	8	37 84
1429 ⁺ Scrap Iron	1	14 29
400 Wrought do Various	4	16 00
500 Old Castings	1	5 00
Am't Carred over		776 50
		24177 05

List of ~~Goods~~ Stock on

Amt brot over			24177 05
47 ⁺ Cast steel	c 16	7 52	
30 ⁺ Hoop iron	6	1 80	
24 ⁺ Old Lead	4	96	
2275 ⁺ Steam pipe	4	91 00	
1 Large Steam Cck		4 00	
25 Bu Coal	8	2 00	
10 ⁺ wire	12	1 20	
1 Lot Screws		2 00	
" Files all kinds		14 00	
800 ⁺ Ropes + Bags	2	16 00	
1000 ⁺ Thrua waste	2	20 00	
60 ⁺ Sweeping	1	6 00	
300 ⁺ Bating waste	3 1/2	10 50	
216 ⁺ Baling Paper	5	10 80	
75 ⁺ Glue	20	15 00	
1192 Yds Burlaps	8 1/2	101 32	
6 ⁺ Red chalk	5	30	
2 ⁺ Baling Twine	33	66	
8 Reamed Labels	6 00	48 00	
21 1/2 Wrosted yarn	50	10 75	
8 ⁺ Soubled + Twisted	25	2 00	
75 Yds Wrosted Filling	15	11 25	377 06

Goods on hand in Baling Room

3585 ⁺ Yds Picking	c 8	286 82	
11692 ⁺ " Denims	c 9	1052 32	
3711 ⁺ " Checks	c 10	371 17	
2441 ⁺ " Fancy Cottons	c 10	244 15	
3400 ⁺ " B.F. Stripes	c 8 1/2	289 02	
1478 ⁺ " Fancy " I.	8	118 26	
3888 ⁺ " 2+2 "	" 6	233 32	
1372 ⁺ " Extra Tweeds	" 10	137 25	
1176 ⁺ " Cottonades	" 10	117 67	
875 " Striped Checks	" 10	85 50	
408 ⁺ " Mariner's Shirting	8	32 66	
1388 ⁺ " Aftoa Plaids	" 8 1/2	118 00	
1169 ⁺ " Chambray	" 6	70 17	
505 ⁺ " Striped Cottonades	10	50 53	
301 ⁺ " Nankin Denims	10	30 12	
432 ⁺ " " Fancy IV	10	43 25	
208 " Tweeds	12	24 96	
99 ⁺ " Fancy Stripes B.F.	8 1/2	8 48	
138 ⁺ " Remnants	6	8 30	3321 95
3827 3/2 " "			

12758⁺

Goods in hands of Parks, McNeill

12 Cases Checks B.F.C	9272 yds	c 10	927 20	
20 " Cottonades D.	17327 ⁺	" c 10	1732 77	
10 " Tweeds E.	6908 ⁺	" c 10	690 87	
15 " " EE	8090	" c 10	809 00	
5 " Twilled Stripes J.	3728 ⁺	" c 8	298 28	
5 " Fancy Cotton N	4236 ⁺	" c 10	423 62	
2 " " " B.K.	1314 ⁺	" c 10	131 48	
7 " Heavy Cottonades	3394	" c 12 1/2	424 25	
20 " B.F. Stripes V	22016 ⁺	" c 8 1/2	1871 42	
14 " Plaids " O	13372 ⁺	" c 6	803 56	
2 " Chambray F	1927	" c 6	115 62	8228 07
	91608 ⁺			36104 13

hand Oct. 1. 1847

Am't brot up

36104 13

Goods in hands of Meigs & Whitman

275 Cases	Denims	G.F. & W.	6	214 60 ²	9	19314 67
28 "	13.7. Stripes	V.		31045 ¹	8 ²	2638 85
30 "	Fancy Cottons	N.		25726 ³	10	2572 67
5 "	Ticks	U		3693 ³	8	295 50
30 "	Tweeds	E.		20785 ²	10	2078 55
4 "	Plaids	X		5047 ³	8 ²	429 06
92 "	Checks	B+C		71020	10	7102 00
45 "	Kumlers	S+D		39240 ¹	10	3924 02
5 "	Twilled Stripes	J.		3956 ¹	8	316 50
8 "	Tweeds	E.E.		4481 ¹	10	448 10
4 "	"	E.X.		2461 ¹	10	246 12
19 "	Fancy Cottons	K		12518 ³	10	1251 87
1 "	Cottonades	S.D.		415	12 ²	51 88
10 "	"	L		5402	12 ²	675 25
3 "	Chambray	P.		2892 ³	6	173 57
3 "	Plain Stripes	O		2874 ¹	6	172 46
				446168		41691 07
						77795 20

Pay Rolls now due
Sunday Bills

3468 10
212 40 3680 50

5 Bales Hankin Cotton Jan 175

121 92
1 22 123 14
\$ 74237 84

Account of Stock

27	Bales Cotton in Cotton houses at Mills	11880 @ 8 1/2%	980 10
21	" " at Townsend of Nov. 187	9240 " 8	739 20
100	" " " " " " 193	43878	2575 00
10	" " " " " " 194	4380	429 11
			5723 41
158		69378	

Mill No 1.

1000	Cotton in Picking Room		
670	" on Lap Rolls		
600	" in Drawing		
1260	" Roving in Boxes + frames		
# 3630	@ 12		435 60

280	White Filling on Bobbin		
75	Blue do do do		
67	Doubled + Twisted do do do		
10	" " do in Hank		
91	White Warp on Bobbin + Spools		
4400	2x2 Warps Blue + White		
9090	Denim do do		
1950	Cottonade do do		
4640	Fancy do do Various		
1560	Blue Filling in Hank		
450	White do " "		
25	Fancy " " "		
325	White " on Spools		
1876	Denim Warps on Braid in + out of Looms		
918	Fancy " " " " " "		
1215	2x2 " " " " " "		
513	Cottonade " " " " " "		
591	5x1 " " " " " "		

28076	@ 25		7019 00
170	510 yds Denims in Looms		
15	70 " Fancy Stripes do		
23	105 " 5x1 do do		
40	170 " 2x2 do do		
28324	855 " @ 8		6840

# 3630			
31954	3446 Burs New Steamers @ 20		6892
	365 New Shuttles " 40		146 00
	7 doz Pickers " 1.25		875
	8 " Tappet do 3.00		24 00
	53 Filling Flyers 15		795
	108 Warps do 15		16 20
	63 Filling Spindles 10		630
	17 Warps do 10		170
	550 Flyer Wheels 10		5500
	600 Warps + Filling Buttons 1/4		150
	44 Spindle Banding 20		880
	10 Picker Leathers 22		220
	7 doz Sheep Roller Skins 5.00		35 00
	3 Skins Lacing 1.00		3 00
	4 Wash Leathers 2.00		8 00
	115 Belting (Main belt) 60		69 00
	2 Calf Roller Skins 1.75		3 50
	30 yds Burlaps 8		240
	15 3/4 " Roller Cloth 2.25		35 44
	2 doz Dusters 3.00		6 00
	1 1/2 " Floor Brushes 7.00		10 50
	4 " Finger do 75		3 00
			523 16
			13769 57

on hand April 1st 1848

Amount brot up		13769 57
3	Namish Brushes	335 1 00 -
4	Thermometers	75 3 00 -
71	lbs Cotton + Wrosta cloth	20 14 20 -
5 ⁺	Hemp Cord	25 1 25 -
2 ⁺	Baling Twine	25 50 -
5 ⁻	Hand Punches	35 1 25 -
3	Box Rules	67 2 01 -
1	Iron Saw	17 17 -
1 ¹ / ₄ doz	12 In Bastard Files	425 5 31 -
1 ¹ / ₃	" Saw Files	150 2 00 -
1 ¹ / ₂	" " "	92 46 -
2	" Round "	5 15 -
1 ¹ / ₂	" Flat 2 nd Cut "	152 76 -
1 ¹ / ₂	" Flat " "	144 72 -
1 ¹ / ₄	" Equaling "	181 45 -
1 ¹ / ₄	" 2 nd Cut "	152 38 -
1 ¹ / ₂	" Flat Bastard "	130 65 -
1 Set	Gauges	75 -
1	" Galls	83 -
1	" Chisels	75 -
1400	Winder Spools	4 56 00 -
900	Quiler Bobbins \$ 8 AM	7 20 -
4000	Skewers	1 ¹ / ₄ 10 00 -
90 ⁺	French Yellow	3 270 -
149 ⁺	Bolton Whiting	1 149 -
	Window Glass	1 50 -
81 ⁺	Venetian Red	4 3 24 -
300 ⁺	Potatoe Starch	6 18 00 -
76 ⁺	Wheat	6 4 56 -
8.	1 Bu Baskets	43 3 44 -
1000.	Glass Steps	5 00 -
2 ⁺	Grain Tin	25 50 -
13 ⁺	Composition Metal	18 2 34 -
1	Park Lantern	1 33 -
33 AM.	Tacks	8 2 64 -
18	Coop Screws	2 ¹ / ₂ 6 00 -
2	" Lamp wicks	75 1 50 -
15 ⁺	Manilla Rope	9 1 35 -
7	Water Pails	17 1 19 -
2	Galls Alcohol	65 1 30 -
3 ⁺	Copper Wire	45 1 35 -
1 ¹ / ₂ doz	tecoling templs	750 3 75 -
2	Coal Hods	67 1 34 -
2 ¹ / ₂ ⁺	Muciate Potash	45 1 12 -
3 ⁺	Boat	25 75 -
3 ⁺	Fish Glue	82 2 46 -
5000	Filling Bobbins	8 00 40 00 -
13 ¹ / ₂₀	Ream Envelop paper	200 1 30 -
	Sand Paper	3 50 -
1 ¹ / ₄	Quir Long paper	50 65 -
10 doz	Tripoly	125 12 50 -
10 ⁺	Wrought Nails	12 1 20 -
1100 ⁺	Bating waste	3 ¹ / ₂ 38 50 -
65 ⁺	Sweeping	1 6 50 -
1000	Ropes, Bags + Thread Waste	2 22 00 -
	Boards, Plank, + Timbers	55 00 -
320 ⁺	10 ⁺ Nails	4 ¹ / ₂ 14 40 -

369 17
14138 74

Act of Stock

Amount bid over		14138 74
750 ⁺ Madder	11 ^c	82 50
150 ⁺ Moad	5 ¹ / ₂	8 25
235 ⁺ Terra Sappanaca	4	9 40
320 ⁺ Sumac	1 ¹ / ₄	4 00
70 ⁺ Bicarbonate Potash	45	31 50
50 ⁺ Pruciate do	45	22 50
45 ⁺ Blue Vitriol	6	2 70
25 ⁺ Sugar Lead	15	3 75
60 ⁺ Christal Tin	23	13 80
300 ⁺ Copper as	1 ¹ / ₄	3 75
1000 ⁺ Potash	7	70 00
250 ⁺ Red Wood	2	5 00
300 ⁺ Tutie	2	6 00
128 ⁺ Logwood	2	2 56
135 ⁺ Allum	3	4 05
50 ⁺ Annetto	25	12 50
6 Bu Bran	25	1 50
1006 ⁺ Indigo	112	11 26 72
95 866 Yellow	5 38	5 11 10
128 #4 Card Clothing	1 00	128 00
1/2 Ream Invoices	7 00	3 50
Blank Books & Paper		10 00
8 Rm Tickets for Cloth	46 00	48 00
Burlaps 797 yds	8	63 76
330 ⁺ Baling Paper	5	16 50
12 ⁺ " Twine	25	3 00
172 ⁺ Glue	18	30 96
64 Gall Machine Oil	117	74 88
54 " Samp do	50	27 00
32 " Linseed do	61	19 52
1/2 " Neats Foot do	1 00	1 50
28 " Japan	93	26 04
18 " Spts Turpentine	56	10 08
3 1/2 " Copal Varnish	163	5 70
2212 ⁺ Castings	4 ^c	88 48
1275 ⁺ Hangings & Couplings	4 ^c	51 00
780 ⁺ Castings	2	15 60
800 ⁺ do Finished	10	80 00
1755 ⁺ Wrought Iron	4	70 20
1000 ⁺ Speedy Shafts & Bolts	6	60 00
2675 ⁺ Old Iron	1	26 75
1226 ⁺ Steam Pipe	4	49 04
200 ⁺ Nuts & Washers	10	20 00
3 ⁺ Iron Wire	12	36
240 ⁺ Old Lead	4	9 60
50 ⁺ Old Copper	18	9 00
165 ⁺ Tallow	7	11 55
Files		5 00
11 # 1 1/4 In Gas Pipe	25	27 5
21 ⁺ Cast Steel	13	13 75
2 1/2 Span Shafts 1 1/2 & 1 1/4 In		3 00
Door & Window Fixtures		30 00
1 Lowell Loom		24 00
48 Log in Misc Yard. Felt	50	24 00
305 Cord Wood	275	838 75
		<u>2391 85</u>
		17940 07

on hand April 1st 1848

Amount bot over
Mill No. 2.

17940 07

125* Cotton in Picking Room
 437* " on Lap Rolls
 325* " in Crawling
 3190* " " Reeling
 4077 @ 12^c 489 24-

4077
 19177
 23630

595* Warpe on Bobbins & Spools
 362* Filling in do
 101* Doubled & Twisted warpe
 3092* White Warpes in Chain sized
 883* " " " " "
 5288* Blue " " " " "
 1930 " " " " "
 189* " Filling in Hank
 209* " " in Spools
 1120 " " in Hank coarse
 1465* " Warpe in do
 140* Hanklin do
 289* Brown do
 258* Red do
 2972* Blue do on Pins in Looms
 284* White do " " " "
 19177 @ 25^c 4794 25-

125* 37 1/2 Gas Denims in Looms
 120" 308 " Tweeds " "
 88- 37 1/2 " B.F. Sheeps " "
 30" 68 " 1/4 Cheats " "
 15" 60 " 3/4 " " "
 376 118 1/2 @ 8

9472-

36 doz Pickers	125	45 00
60 Shuttles	40	24 00
7980 Burs Kamipes	2	159 60
72* Belting	25	18 00
2 Skins Lacing	1 00	2 00
6 Ousters	25	1 50
3 Flow Brushes	58	17 1/2
30* Iron Wire	12	3 60
5 AA Tacks	8	40
7 Papers American System	12	84
85 ft Card Clothing	100	85 00
6* Brap wire	30	1 80
2* Fish glue	82	1 64
Hand Cards & Sheets for do		5 25
5* Spindle Banding	20	1 00
50 Warpe Pins	15	7 50
73 Warpe Spindles	10	7 30
49 Filling do	10	4 90
1000 Warpe Bobbins 7/8 M.		8 00
1200 Filling do 1/8 "		9 60
1 doz Sheep Skins		5 00
5* Red Oak	5	25
9* Tallow	7	63
3* Bees Wax	2/	1 00
1800* Castings	4	72 00
800 do finished	8	64 00
38" Cast steel	12	4 56

630 83
 23854 39

Acct of Stock

Amount brot over		23854 39
350 ⁺ Wrought Iron	4	14 00 -
1400 ⁺ Old Scrap do	1	14 00 -
4500 ⁺ " Cast do	1	45 00 -
755 ⁺ Steam pipe	4	30 20 -
25 Old Lead	4	1 00 -
30 ⁺ Hoop Iron	5	1 50 -
10 Bu Coal	8	80 -
53 Cases for Goods	75	39 75 -
7100 ft Pine boards \$12.00		85 20 -
400 " Hard do \$18.00		7 20 -
1400 " Pine timber B.M. " 12.00		16 80 -
300 " Hemlock plank 7.00		2 10 -
300 " Spruce boards 11.00		3 30 -
186 " ash " 15.00		2 79 -
115 Cords wood	250	28 50 -
50 ⁺ White Lead	7	3 50 -
30 ⁺ Whiting	1	30 -
3 ⁺ Chrome Green	42	1 26 -
2 Gall Varnish	138	2 76 -
Files		12 50 -
1 Sack wheel 500 ⁺	5	25 00 -
800 ⁺ Roper Bags + Tread waste	2	16 00 -
600 ⁺ Sweepings	1	6 00 -
1800 ⁺ Rating waste	3 1/2	35 00 -
15 yds Lining Cloth for Spun 1.88		28 20 -
27 Shuttles	40	10 80 -
3150	2 1/2	78 75 -
		771 21

Goods on hand at Mill

287 Bb. 9942 ²	Gas Denims E + G. etc.	646 31	
69 " 2403	" Tweeds EX.	7 "	168 21
32 " 1104 ³	" Fancy Cottons K.	7 "	77 33
41 " 1396 ²	" Cottonades S.	7 "	97 76
30 " 1030	" Mer. Shirts I.	6 "	61 80
97 " 3397 ²	" 2+2 Stripes O.	5 "	169 87
10 " 346 ²	" W.F. "	5 "	17 32
35 " 1197	" Cottonades D.	7 "	83 79
12 " 411 ³	" Chambray	6 "	24 70
183 " 6443	" BF Stripes V + V.X.	7 ^e "	451 01
72 " 2511	" 3/4 Flids	6 "	150 66
34 " 1192	" 1/4 do	7 "	83 44
22 " 765 ¹	" Tickiny	6 "	45 91
12 " 420 ¹	" Georgia Stripes	5 "	21 01
28 " 973	" Texas E.	7 "	68 11
13 " 448 ³	" Nankins	7 "	31 41
3 " 106 ³	" Checks	7 "	7 97
980	34089.2		2206 11

Goods in hands of Truck Weight Co

2 Cases 2204 ³ Gas B.S. Stripes	7	154 33	154 33
			26,986 04

on hand April 1-1848

Amount put up

26 986 04

Goods in hands of Wright & Whitman

49 boxes	Denims	38874 ^{1/2}	@	6 1/2 @ 1 1/2	2526 84	
4 "	Woolen	3617 ^{1/2}	@	7 "	253 21	
42 "	Tweed	27028	@	7 "	1891 96	
17 "	Wool Shirts	11685	@	6 "	701 10	
51 "	Plain do	47536 ^{1/2}	@	5 "	2376 81	
75 "	B.F. do	81160 ^{1/2}	@	6 "	4869 62	
16 "	K Fancy Cottons	9951	@	7 "	696 57	
18 "	3/4 Plaids	21716 ^{3/4}	@	6 "	1303 00	
9 "	1/2 do	10037 ^{3/4}	@	7 "	702 64	
21 "	Ticks	16099 ^{1/2}	@	6 "	965 96	
5 "	Cravie Shirts	4139	@	5 "	221 95	
5 "	Cottonades, I	2705 ²	@	8 "	216 44	
9 "	Checks	7037 ^{1/2}	@	7 "	492 61	
5 "	W. Fancy Cottons	4267 ^{1/2}	@	6 "	256 04	17474 75
326		286,155				44,460 79
	Pay roll Mill No 1			1712 07		
	" " " No 2			2073 97		
	Unsettled Bills			175 00		3961 04
						40499 75
	add 3/4 ct yard on	34,089 ²				
		286,155		320,244 ²	1 1/2	4803 66
						45303 41

4803 66
 17474 75
 2206 11
 320244 / 24484 52
 22417 08
 20674 40
 19214 64
 14597 60
 16012 20

7.65

Land Oct. 1. 1848.

		Amount brot up	1793135
2 1/2	Copper wire	@ 1/5	1 12
1	Dark Lantern		1 33
19/24	Gf. Long paper	50	39
16	" Sand do \$3.00 Rem.		2 40
8/20	Ream envelopes	2.00	80
7	Grp Lamp wicks	68	4 76
9/2	doz Tarpole	125	11 87
8 1/2	Wrought Nails	12	1 02
2	Coal Hods	67	1 34
7	doz Pickers	120	8 40
8	" " for Tappet Screws	3.00	24 00
19	Shins Lace Leather	100	19 00
10	" Sheep roller	38	3 80
13	" Calf do \$20.20 doz		21 88
2	1 Bn Baskets	43	83
82	Yds Burlaps	8	6 56
33	Corn Brooms	13	4 29
14 1/2	Yds Roller Cloth	2.25	32 06
28	" Nankin Denims	8	2 24
14 1/2	" Worsted Felling goods	20	2 90
11 1/2	" 8+6 B.F. Stripes	7	79
1	doz Roll Brushes		1 75
4	White Washbrushes	8	5 33
1 1/2	doz Tinge Brushes	75	1 12
1 1/2	" Dusters	300	4 50
4	Thermometers	75	3 00
2	Yarn Brushes	25	50
7	doz Solar Lamp Glasses	1.14	7 98
1	Site awls		83
2	Raw Iron for shafts - Charges		13 50
1	Site Chisels		75
1	do Gouges		75
5	Hand Punches	25	1 25
2	Box Rules	67	1 34
9 1/2	Warp Cord	25	2 37
18 1/2	Worsted yarn	25	4 62
70	Potatoe Struck	6	4 20
1	Horse Brush		1 00
	Files of all kinds		17 44
52	Felling Files	75	7 80
100	Warp do	15	15 00
62	Felling Spindles	10	6 20
14	Warp do	10	1 40
500	File Whirls	10	50 00
190	Spindle Banding	16	30 40
1000	Warp Bobbins \$9.00		9 00
1200	Felling do \$3.00	8	9 60
330	Warp Buttons	74	82
1921	Castings for caps	4	7 84
700	do do do out of date	1	7 00
1726	Finished work	8	138 08
814	Wrought Iron in Bars	3	24 42
1200	Old Spooler shaft bolts	6	72 00
1226	Steam pipe	4	49 04
200	Nuts & washers	8	16 00
3	Iron wire	12	36
387	Old Lead	4	15 48
50	" Copper	10	5 00
	Amount Carred over		1868980
			75845

Act of Stock on

	Amount		18689 80
55 da Speeder Flyers	25	13 75	
11 ft 1 3/8 in gas pipe	30	3 30	
21" Cast Steel	13	2 73	
120 Gall M S Oil	111	133 20	
71 do Lamp do	45	31 95	
30" Tallow	8	2 40	
448" Red Wood	2	12 96	
125" Log do	2	2 50	
130" Rustic	2	2 60	
108" Coppras	1 1/2	1 35	
50" Allum	3	1 50	
432" Madder	10	43 20	
600" Eng Wood	6 1/2	39 00	
40" Bicarbonate Potash	45	18 00	
72" Pruciate do	45	32 40	
150" Terra japonica	4	6 00	
45" Blue vitrol	8	3 60	
30" Sugar Lead	15	4 50	
1750" Sumac	2 3/4	48 12	
300" Indigo	108	324 00	
45" Chrystian tin	22	14 30	
1050" Potashes	7	73 50	
46" Annetto	20	9 20	
11" Saleratus	7	77	
13 Bls Flour in Brews 16 1/2	5 00	65 00	
3 of them in Brews			
Prints Oil Varnish 6		35 10	
400" Thread waste	2 1/2	10 00	
375" Ropes & Bay	2 7/8	7 97	
1250" Sweepings	1 1/2	14 06	
1300" Bating waste	3 3/4	48 75	
1500 ft Hemlock boards 8" H.		12 00	
1020 Pine do		11 25	
2000 Board wood boards plank 12		30 00	
795 Cads Wood	2 7/8	536 35	
2 Tons Hay	9 00	18 00	
Screws Nails 16 in wood shop		5 00	
69 Bls Flour at Townsend @ 5.56		383 64	
105" 1 5/8 in O Iron for C.H. 133 Iron #213		3 18	
993 Gall M.S. Whale Oil " " " & chp.		416 85	
2295 3/4" Indigo " " " " " "		2341 65	
Labels for goods & Blk Snows			
for Waights & Whitmans bills		54 70	
Labels for goods Blank books			
paper 16.16.		50 00	
1 Lowell Loom		30 00	
20 Bu Corn @ 16c & charge		15 13	
4 " Oats 50c		2 00	
1500 Speeder Spools	1	15 00	
1850" old scrap Iron wire	1	18 50	
165 3/4 ft Card Clothing @	85c	140 88	
3 1/2 lbs 16 and cards	33	1 17	
34 do Shorter than cards	25	8 50	
1 Sack wheel 350"	5	17 50	
150" Hoop Iron	5	7 50	
		5154 51	

2384431

10
18
21
11
3

13

69

Hand Octo 1. 1848.

Amount brot up

23.844 31

Mill No 2

1650⁺ Cotton in Picking room
 450⁺ " " Lap rolls
 225⁺ " " Cans
2005⁺ " " Roving
 # 4330 @ 10^c 43300

631⁺ Waste in Bobbins & Spools
 356⁺ Filling " "
 189⁺ " " " Blue
 1691⁺ " in Hank do
 • 1435⁺ Waste " " do
 194⁺ " Doubled & twisted Blue &c
 5668⁺ " Lizen do
 1477⁺ " " White
 664⁺ " not Lizen Blue
 1295⁺ " " White
 3184⁺ " in Looms Blue
452⁺ " " White
 17236 @ 16^c 275776

21⁺ 68 yds Ticks in Looms
 130340 " Tweeds & Extra in Looms
 65280 " V Stripes
38140 " X Plaids
 17490 ~~1828~~ yds @ 6^c 4968

4330
21820⁺
 # 276
 22096

6019 Pts Warmups	2	12038
9 Doz Pickers	120	1080
4836 Pts New Reeds	2	9672
41 ⁺ D. G. Leather	21	861
189 Shuttles	40	7560
40 ⁺ Warmup Twine	16	640
6 Skins Lace Leather	100	600
3 do Washes do	200	600
3/4 doz Dusters	3,00	225
1 do Finger Brushes	75	75
1 do Roller do		175
28 ⁺ Spindle Banding	16	448
40 ⁺ Belting Made	33	1320
73 Waste Spindles	10	780
51 Filling do	10	510
157 Waste Flyers	15	2355
80 Filling do	15	1200
1 Doz Sheep roller Skins		450
600 Waste Bobbins & 9 M		540
2100 Filling do . 8 do		1680
Screws & tools		500
2 ⁺ Fish glue	82	164
50 ⁺ Emery	12 1/2	825
11 Pts Hand cards	33	363
21 Shuts for do	12 1/2	262
• 85 ft Card Clothing	85	7225
12 yds Lining cloth for Spindles	188	2256
5 Triples	12 1/2	63
		<u>3784 61</u>
		27628 92

Act of Stock

Amount b ^o pt b ^o cc			27628 92
135 Gall. M.S. Oil for Machinery	111	149 85	
80 " M.S. Whale " Lamps	45	36 00	
550 ⁺ Nails	4 1/2	24 75	
1 1/2 Bbl Soap	3.50	5 25	
75 Cords Wood	2.50	187 50	
7500 ft Pine boards @ 11.25 Att.		84 37	
800 " Hard pine boards Mead. 18.00		14 40	
540 " Spruce boards 12 "		6 48	
1500 " Hard wood " plank 16 @ 15.00		22 50	
833 ⁺ Old Castings Putnam	3 1/2	6 24	
1366 ⁺ Castings for new work & repairs	4	53 84	
669 ⁺ Finished work	8	53 52	
400 ⁺ Old Scrap Iron	1	4 00	
1303 ⁺ " Mought do	2	26 06	
30 ⁺ Cast Steel	12	3 60	
30 ⁺ Hoop Iron	5	1 50	
26 ⁺ Old Lead	4	1 06	
700 ⁺ Steam pipe	4	28 00	
28 Cases for Cloth	75	21 00	
60 ⁺ Belle Whiting	2	1 20	
216 ⁺ French yellow	3	6 48	
55 ⁺ Venicium Red	4	2 20	
5 ⁺ Chrome Green	36	1 80	
4 ⁺ Galls Varnish	100	4 00	
2 Gall. No foot Oil	100	2 00	
32 ⁺ Iron wire	12	3 84	
6 ⁺ Brass do	25	1 50	
Files of all kinds		8 00	
1 Stone 1555 ⁺	1	15 55	
1 Salamander fitting 4000 ⁺	1/2	20 00	
1 for Sarg Hanging 225 ⁺	3	6 75	
1 for pigment 125 ⁺	3	3 69	
1 Sack wheel 500 ⁺	5	25 00	
2 Tons Hay	900	18 00	
20 Bbls Flour in Barrels	500	100 00	
6 do do not opened	500	30 00	
20 ⁺ Tallow	7	1 40	
900 ⁺ Baling waste	3 1/2	33 75	
1000 ⁺ Thread do	2 1/2	25 00	
1000 ⁺ Spinning	1 1/2	11 25	
800 ⁺ Paper + 1 Bag	2 1/2	17	
20 Att Shingles @ 2 1/2		55 00	
60 ⁺ Glue	@ 10	6 00	
570 Yds Burlaps	8	45 60	
609 ⁺ Baling Paper	5	30 15	
3 ⁺ Lampback	20	60	
2 ⁺ Red Chalk	5	10	
1 1/2 Beeswax	33	50	
9 ⁺ Baling Twine	25	2 25	
5 Reamer Killebno Labels @ 6		30 00	
20 Yds Sheetings for Curtains	7	1 40	

1240 21
28869 13

10
16
19
9

on hand Octo 1. 1848

23869 13

		Amount brot up	
121 ³³	4305 ³	Yds afta. B.F. Stripes V.	
61 "	2176 ²	" " " " V.X.	
28 "	984	" 3/4 " Plaids X	
17 "	593 ³	" 4/4 " " "	
25 "	870 ³	" 3/4 " " La pattern	
27 "	930	" Cottonades	
3 "	107 ³	" Oth goods for samples	
21 "	726 ²	" Georgia Stripes	
11 "	378 ¹	" Marine Stripes	
40 "	1372 ³	" Fancy Cottons K	
42 "	1440	" Tickings	
208 "	7179 ²	" 4 No. Denims	
151 "	5186 ³	" 3 " Hillsboro. do	
89 "	3102	" 2x2 Stripes	
118 "	4075 ³	" Extra Tweeds	
64 "	2243 ¹	" Chambray	
57	1931 ²	" Stripes Beanes	
1083	37604 ^{3/4}	@ 6	

2256 28

Goods on hand at Boston

61 cases	Blue Filling Stripes	71,645 @ 6	4298 70
16 "	E Denims	12,169 @ 6 1/2	791 02
48 "	Tweeds	30,118 @ 8 1/2	2560 03
51 "	Plain Stripes	42,781 @ 5	2139 07
56 "	Blue Filling Stripes	69,023 @ 6	4141 38
20 "	1/4 Plaids	24,121 @ 6	1447 28
6 "	3/4 " "	6,716 @ 7	470 17
8 "	Ticks	5,755 @ 5 1/2	316 55
20 "	Chambray	15,348 @ 5	767 40
2 "	Stripes Hamblins	17,79 @ 6 1/2	115 67
2 "	" " "	1,776 @ 6 1/2	115 44
4 "	Yellow Cottonades	3,414 @ 6	204 84
20 "	Fancy Cottons	12,486 @ 7 1/2	936 50
3 "	Georgia Stripes	2,510 @ 5	125 50
39 "	A Denims	32,362 @ 6 1/2	2103 58
14 "	Twilled Stripes	8,588 @ 5 1/2	472 34
5 "	Checks	3,851 @ 6 1/2	250 33
3 "	Heavy Cottons	16,262 @ 8	13012
		346,073	21385 92

52,511 33

Pay roll Ast. for Sept 14, 94.02
 " " " 2 " " 2002 23
 Unsettled Bills 75 00

3571 25
 48940 08

Pay of goods on hand 6 1/2 Ct
 575
 61

Account of Stock

104	Bales Cotton at Townsend <small>See M+M 44463* Nov 8.</small>	3569	06
41	Bales Cotton at Townsend 18737		
12	" " " Mills $\frac{5484-24221 @ 7\frac{1}{2}}{71598}$	1725	75
7	" " " " Mankin $\frac{2914 @ 11\frac{1}{2}}{71598}$	324	18
<u>164</u>			5618 99
<u>208</u>			
372			

Mill No 1.

800 ⁺	Cotton in Picky Room		
565	" " Lap Rolls		
575	" " in Cards, drawing		
<u>1944</u>	" " On Bobbin, moving		
3884	@ - 8 $\frac{1}{2}$ c	330	14
<u>2305</u>			
7911			
<u>14308</u>			
300 ⁺	White Filling on Bobbin + in Hank		
150	" " Washes " " Spools		
1595	" " in Chand		
<u>260</u>	" " on Beams		
2305	@ 11 $\frac{1}{2}$ c	265	07

3886 ⁺	Blue washes in Chimes		
3720 ⁺	" " " on Beams		
<u>305</u>	" " Filling " Bobbin + in Hank		
7911	@ 15c	1186	65

140 ⁺	490 yds Denims in Bin in Looms		
60	175 " Oks + Strip do " "		
<u>8</u>	35 " 2+2 Stripes " "		
208	700 " @ 6c	42	00

3421	Pcs. New Harneser @ 2	68	42
305	Shuttles " 35	106	75
37 doz	Pickers " 113	41	81
1	Sett each Chisels + Gouges	1	00
1	" Awls "	50	
2	Port Rules " 50	1	00
	Files of all kinds	27	76
5	Punches " 20	1	00
12 ⁺	Fin wire " 13	1	57
2 $\frac{1}{2}$	Copper do " 45	1	12
10 ⁺	Fish Glue " 80	8	00
13	" " " 20	2	60
3 ⁺	Boat " 20	60	
43 ⁺	Purcated Potash " 30	12	90
13 ⁺	Chloride Lime " 9	1	17
2 ⁺	Antimony " 10	20	
2 ⁺	Banka Tin " 23	46	
6 ⁺	Rabbit Metal " 18	1	08
2	Solar Lamps in Hall " 150	3	00
267 ⁺	Old Lead " 3	8	01
4	Grp S. Lamp wicks " 60	2	40
4	" " " " " 50	2	00
3 $\frac{2}{3}$ doz	" " Glases " 100	3	67
1	AM Glap Steps	4	50
1	Grp Matches	50	
5 ⁺	Hemp Coia " 25	1	25
1	Coil Washer do	75	
1	Sett 3 in Blocks + Roke	1	00
9	doz Tripoli " 75	6	75
9 ⁺	Worsted yarn " 25	2	25
12	Gall Alcohol " 50	6	00
	Amst Carcase up 11		
		<u>2143</u>	<u>88</u>
		7762	87

on hand April 1st 1849

	Ant best up			7762.87
13	Sides 226 th P.S. Leather @ 21 ^c		47 46	
12	Skms Lacing	100	12 00	
5	Calf Skins	167	8 35	
2	do Sheep roller skins	450	9 00	
1	Back Belting 32 th	32	10 24	
47	Grp Screws Various	2/	15 67	
20	# Tacks	7 ^c	1 40	
50	yds Burlaps	8 1/2	4 25	
1/4	17 1/4 yds Roll Cloth	200	34 50	
1	" 32 " Hoard times	14	4 48	
1	" 2 1/4 " Mankin	8	2 10	
2 1/2	do Dusters	300	7 50	
1	Floor Brush		75	
1	do Roller do		1 75	
5	White wash	100	5 00	
5 1/2	do Brooms	300	16 50	
400 th	Potatoe Starch	6	24 00	
100 th	White Lead	5 1/2	5 50	
900	Winder Spools	4 ^c	36 00	
135 th	Packing Paper	4 1/2	6 07	
540	Warp Spools	4	21 60	
2000	Warp Bobbins @ 9 of m	7	18 00	
1000	Filling do 8 " "		8 00	
50 th	Gun Shalae	13	6 50	
15	Galls Neat foot Oil	96	14 40	
33 1/2 th	Baling Twine	35	11 71	
9	Casks Nails 900 th @	4 1/4	38 25	
50	Filling Flyers	15	7 50	
100	Warp do	15	15 00	
60	Filling Spindles	10	6 00	
498	Flyer Whils	5	24 90	
40 th	Spindle Banding	12 1/2	5 00	
170	ft Card Clothing	80	136 00	565.38

5 Bot 4	1326 th Indigo	@ 113	1498 38	
	2500 " Madder	9 1/4	243 75	
	2600 " Wood	6 1/2	169 00	
	120 " Sappanaca	2	2 40	
	70 " Prichomat Potash	30	21 00	
	30 " Sugar Lead	12	3 60	
	1200 " Sarsae	3	36 00	
	37 " Blue Vitrol	9	3 33	
	401 " Red Wood	1	4 01	
	65 " Christial Ties	22	14 30	
	150 " Armetto	20	30 00	
	130 " Coppras	2	2 60	
	121 " Allum	3	3 63	
	4 Ba Wheat Bran	30	1 20	
	1 Cask Lime		1 25	

17	13 Blls Flour	517	67 21	
	4 do do in Bnews	517	20 68	
	60 Galls Oil Machine	119	71 40	
	117 " " Lamp	43	50 31	
	6 " Linseed Oil	60	3 60	
	8 " Japan	125	10 00	
	5 " Copras Varnish	150	7 50	2265 15
	Ant carried over			10593 40

Set of Stock on

			10693 40
1 Gall Spts Turpentine		40	
1559 ⁺ Castings for Pipes	@ 3 ^e	46 77	
981 ⁺ Large Hangings + Couplings	2	19 62	
1523 ⁺ Finished work	. 8	121 84	
560 ⁺ Wrought Iron	" 4	22 40	
1000 "	" 2	20 00	
183 " Nuts	. 4	7 32	
900 " Old Castings	" 1	9 00	
50 " " Copper	" 12	6 00	
11 ft 1 3/8 in Gas pipe	" 30	3 30	
1 Jack wheel 351 ⁺	" 5	17 50	
100 Scrap Iron	" 1	1 00	
Pullies + Shafting for			
weaving Room	140.00	174 00	
2 □ Bar Iron, Cut + Charges		13 50	
4 Bevel Gears for Weaving Room	128.05	21 40	
597 ⁺ Bolts + Hangings for			
weaving Room finished	" 53	29 85	
100 ⁺ Hoop Iron	" 4 ^e	4 00	
190 ⁺ Tallaw	" 9	17 10	
3500 Sweeping	@ 1 1/8 ^e	39 37	
125 Bating Waste	3 3/4	4 69	
1600 Thread "	2 1/2	40 00	
650 Ropes + Bags	2 1/8	13 81	
Paints of all kinds		5 00	
Nails + screws in wood shop		10 00	
Lumber of all kinds		26 40	
2 Tons Hay	@ 10	20 00	
164 Cords Wood	@ 2 1/2	410 00	
amt carried up			1104 27
	3		11697 67
	8		
	11		
	5		

land April 1. 1859

Am't - test up - - - - -

11697 67

Mill No. 2

200⁺ Cotton in Picking Room
 300⁺ " on Lap Hells
 330⁺ " in Can. Drawing.
2096⁺ " in Bobbin Roving
 2926⁺ @ 8 1/2 24871

196⁺ Warp on Bobbins & Spools White
448⁺ Filling " " in Hank
 1164 - - - - - @ 11 1/2 13386

2926
 1164
 24532
 7297
 296
36215
 77⁺ Doubled & Twisted Filling
 2683⁺ Blue Filling in Hank
 308⁺ " " on Bobs & Spools
 10204⁺ " Warp in Chains, Sized,
 6657⁺ " " " " Not do
 611⁺ Various " " " " "
 1385⁺ Blue " " Hank
2613⁺ " " on Bobs in Looms
 24532 - - - - - @ 15 1/2 380246

96⁺ White warp in Hank
 1250⁺ " " " Chain Not sized
 5629⁺ " " " " Sized
322⁺ " " on Bobs in Looms
 7297 - - - - - @ 11 1/2 839 15

170 630 yds Denims in Looms
 42 210 " 2+2 Stripes. "
 16 70 " Franklin Check, " "
 32 130 " Pant Stuffs " "
36 105 " Fancy Cottons " "
 296 1145 yds - - - - - 6 6870
 85 ft Card Clothing @ 80^c 6800
 5357 Bds. New Warmpes 2" 10714
 122 " Shuttles 35^c 4270
 23⁺ P.S. Leathers 21 483
 4 doz Pickers 113 452
 37⁺ Warmp Turine 16 496
 6 Skin Lacing 100 600
 4 Calf Skins 167 668
 70⁺ Emery 13 910
 16 Pds Hand cards 25 400
 7 yds Roller cloth for Spools, 190 1330
 1 doz Susters 300
 144 Warp Flyers 15 2160
 28 Filling do 15 420
 73 Warp Spindles 10 730
 43 Filling do 10 430
 1000 " Bobbins 800
 1 Skin Wash Leather 200
 1 doz Finger Brushes 75
 26 Rms Baling paper 1300⁺ @ 50^c 6500
 765 yds Burlaps 30 + 40 lb 9 6885
 20 " Sheetting for Curtains 6 120
 Tickets for cloth 3000

558031
 1727798

Am't carried over

Act. of Stock on

~~Am't East-wood~~

17277 98

	18 Gall's Oil for Machy	119	57 12	
	230 " " " Lamps	43	98 90	
	550 ⁺ Nails Various	4 1/2	23 37	
	6 Bbls Flour in Bbls	5 17	31 02	
	<u>24</u> " " " Brews	5 17	124 08	
30	30 100 Cords Hard Wood	2 75	275 00	
	89 " Soft "	2 00	178 00	
	12 " Stals	1 50	18 00	
	63719 ft Round Edge Pot Boards 7 8/8 11/2		51771	
	37813 " Square " " " 11/8 "		421 00	
	352 " Pine Plank Bd. Meas ^r 20. "		7 04	
	1452 " Hard Wood Bord + Plank 12 "		17 42	
	963 " Spruce " " 12 "		11 55	
	1571 ⁺ Castings	0 3 ^c	47 13	
	600 Finished work	" 8 ^c	48 00	
	1 Jack wheel 500 ⁺	5	25 00	
	542 ⁺ Steam pipe	3	16 26	
	50 ft Gap do	12 1/2	6 25	
	30 ⁺ Cast Steel	12 1/2	3 75	
	1300 Old wrought iron	1	13 00	
	400 Scrap "	3/4	3 00	
	26 Old Lead	3	78	
	80 Bu @ Coal	9	720	
	38 ⁺ Iron wire	12 1/2	4 75	
	30 ⁺ Whiting	3	90	
	Panits 16		5 00	
	Files of all kinds		6 50	
	1/2 Grip screws	2/3	1 33	
	6555 ⁺ old Castings	1	45 55	
	700 ⁺ Patiny waste	3 3/4	26 25	
	1100 ⁺ Sweeping	11 1/8	12 37	
	800 ⁺ Thread "	2 1/2	20 00	
	600 ⁺ Paper + Bag	2 1/8	12 75	
	1 Ton Hay		10 00	
	<u>97</u> Bbls Flour at Townsend	50	485 00	
	150 Bales Cotton and Charges			
	for Wright + Whitmans bro ^r			
	No 9.		5242 05	
	58 Bales Cotton and Charges			
	for W + Whitmans bro ^r No 10		1979 28	
			<u>9802 31</u>	
			27080 29	

hand April 1. 1849

Am't brot up
Goods on hand at Mills

27080 29

24	840	Yas. Cottonades	R.	
26	947	" Franklin Chks	Y	
70	2508	" Pant Stuffs	A, AX	
86	3029	" 2x2 Stripes	O.	
42	1495	" Cottonades	L.	
297	7178	" Denims	G.H.	
179	6278	" "	F.	
33	1165	" Eagle "	N.	
35	1221	" Fancy Cottons	K.	
15	527	" Chambrays	P.	
20	639	" California	V.CX.	
8	270	" Jeans	J.	
4	126	" Tickling	U.	
10	344	" Cottonades	D.	
7	250	" B.F. Stripes	V.	
13	453	" 1/2 Plaids	X	
1	34	" 3/4 "	"	
3	107	" Otis Samples		
1	35	" Checks	B.	
3	104	" Georgia Strips	T	
1	35	" Mass Sherting	I.	
1	35	" Sweeds	E.X.	
789	= 27620	Yds	@ 6 ^c	1657 20
				1657 20

Goods on hand at Boston

28	Cases F. Denims	21,548 Yds	@ 6 ^c	1400 62
29	" G.H. "	24,183 "	@ 6	1450 98
2	" N. "	1,699 "	@ 6	101 94
40	" O. Stripes	33,670 "	@ 4 ^c	1515 16
20	" L. Chk Cottonades	12,333 ² "	@ 7	863 34
14	" K. Fancy Cottons	8790 "	@ 7	615 30
11	" R. Sep. Chk Cottons	7,148 ¹ "	@ 7	500 38
6	" D.S. of Kremelins	4889 "	@ 7	342 23
2	" S Strips do	1713 "	@ 7	119 91
2	" D. Kremelins	1705 ³ "	@ 7	119 40
14	" B.C. of Checks	9629 "	@ 7	674 03
1	" B "	700 "	@ 7	49 00
116	" V B.F. Stripes	139787 "	@ 5 ^c	7688 29
39	" VX "	48499 "	@ 5 ^c	2667 45
8	" V.CX. California	8607 "	@ 6	516 42
4	" V.C. "	5107 "	@ 6	306 42
18	" X. 3/4 Plaids	21649 ² "	@ 5 ^c	1190 73
22	" P Chambrays	16899 ² "	@ 5	846 98
12	" A Pant Stuffs	8516 "	@ 7	596 12
3	" AA " "	2141 "	@ 7	149 87
5	" Y Franklin Chks	3640 "	@ 7	254 80
1	" AX Yellow P Stuffs	719 "	@ 7	50 33
4	" N "	3414 "	@ 7	238 98
		386987 ³	Aug 5 1853	22256 68
			1000	50994 17

Pay Roll No 1 for Mar

1794 31

" " 2 " "

2123 23

3917 54

\$47076 63

Account of Stock on Oct 1 1849

Cotton

207	Bales of No. 25 B. 90191. @ 9¢ inclg charges	8117 19		
30	" " " " 40 13650	1309 72		
53	" " " " 40 24906 "10 1/2 % do	2641 28		
<u>50</u>	" " " " 42 <u>25457</u> "10 3/4 " "	<u>2768 04</u>	14836	23r
340		15424		

136	Bbls Flour at Townsend			
198	" " " Mills			
<u>28</u>	" " " " in Brews			
262				@ 1/2

Mill No 1.

1600 ⁺	Cotton in Picking Room @ 11	176 00		
716 ⁺	" " Laps + Drawing @ 11	78 76		
853 ⁺	" " Roving " 11	93 83		
400 ⁻	White Warp yarn " 11 ⁺	46 00		
2508 ⁺	Blue " in Chain " 15	376 20		
467 ⁺	" Filling " 15	700 5		
50 ⁺	White do " 11	5 50		
2612 ⁺	Blue Warp out Pms " 15	391 80		
420 ⁺	42 ps. 2a 35 yds in Loom = 1470 yds	102 90		
<u>120⁺</u>	Banding @ 15	<u>18 00</u>	1259	04
9746 ⁺	140 ft Cork Clothing " 80	11 20		
2574	Pres. New Harnesses 2	51 48		
262	Shuttles 35	91 70		
38	103 ps Pickers, Common. 7/	44 33		
9	" " " Tappet 7/	10 50		
100 ⁺	P. S. Leather 20 ⁰⁰	20 00		
6	Sides Lace Leather 100	6 00		
2	Skins Calf Rollu do 167	3 34		
2	doz Sheep Skins 500	10 00		
	Chisel, Gages, Awls Box Nails + Tomatoes	4 25		
	Files of all kinds	26 14		
	Iron + Window fasteners	5 00		
50	Groff Screws Various sizes @ 2/	16 67		
10 1/2	doz round + flat nose pliers	6 00		
45	M. Cutt Tacks @ 8 ⁰⁰	3 60		
8 ⁺	Fish glue " 80	6 40		
4 ⁺	Comm do " 20	80		
1000	Clap Stops	5 00		
2 ⁺	Banana Tin 20	40		
6 ⁺	Rabbit Metal 30	1 80		
1/2	Ream Sand paper 3.50	1 75		
9/2	doz Mount Eagle Tripoli " 1.00	9 50		
2	Groff Lamp wicks " 1.00	2 00		
1 ⁺	Smoking	25		
1	doz Lamp Chimneys	1 00		
2	Solar Lamps 2.83	5 66		
1	doz Socket Lamps	75		
9	" Susters 3.00	27 00		
3	White wash Brushes 1.00	3 00		
10 1/2	doz Floor do 9.00	7 50		
5	" Finger do 75	3 75		
1	" Roller do	1 75		
1	Horse do	1 50		
2	Yarn do 3 1/2	75		
2 1/3	doz Brooms " 3.00	7 00		
5 ⁺	Cord 30	1 50		
55	yds Burlaps 30 in 8	4 40		
8	" Rollu Cloth 2.00	16		
27	" Nankin Serims 8	2 16	421	83
			<u>16517</u>	10

land October 1. 1849

16517 10.

Am't brot up		
400 ⁺ Potatoe starch	0 5	20 00
50 ⁺ Gum Shellac	13	6 50
50 ⁺ White Lead	6	3 00
45 ⁺ Packing paper	5	2 25
360 ⁺ Warp Spools of 9 M	4	3 24
1200 ⁺ Winden do	4	48 00
65 ⁺ Nails	4	2 60
1 ⁺ Lowell Loom		35 00
30 ⁺ Iron Win	12	3 60
2 ⁺ Copper do	45	9 00
2200 ⁺ Warp + Filling Bottoms	1/2	11 00
1000 ⁺ " Bobbins c of 8 1/2 M		8 50
219 ⁺ Spindles + Flyers	10	21 90
39 ⁺ Gall. W. S. Oil	1.16	45 24
102 ⁺ " Lamp do	40	43 86
5 ⁺ " Linseed do	70	3 50
6 ⁺ " Japan Varnish	1.25	7 50
7 ⁺ " Nets foot Oil	100	7 00
17 ⁺ " Shellac Varnish	125	21 25
10 ⁺ Tallow	8	80
1940 ⁺ Castings for repairs	3	58 20
1000 ⁺ " out of date	1	10 00
1600 ⁺ Finished work	8	128 00
914 ⁺ Wrought Iron	3	27 42
900 ⁺ Old Speeder bolts & shafts	4	36 00
1220 ⁺ Steam pipe	3	36 60
188 ⁺ Washers + nuts	4	7 52
1 Jack wheel 340 ⁺	5	17 00
250 ⁺ Old Lead	3	7 50
50 ⁺ " Copper	12	6 00
14 ⁺ Cast Steel	13	1 82
100 ⁺ Hoop Iron	4	4 00
2 Bbls Soap	350	7 00
2 Bars. Iron Cost + Charges		13 50
400 ⁺ ft Chestnut Timber Bd. M of 1600 ^M		6 40
900 ⁺ " Hard wood Plank + Board of 12 ⁰⁰		10 80
350 ⁺ " Pine " " 1800 ⁺		6 30
71 ⁺ Cords Hard Wood	250	177 50
600 ⁺ Ropes + Bay	2 1/2	12 75
3000 ⁺ Sweepings	1 1/2	33 75
1800 ⁺ Thread waste	2 1/2	45 00
1500 ⁺ Battling water	4	60 00
1123 ⁺ Indigo	1.14	128 022
300 ⁺ Madden	10	30 00
2000 ⁺ Moad	1 1/2	130 00
120 ⁺ Lapanaca	2	2 40
70 ⁺ Prichomate Potash	30	21 00
30 ⁺ Sugar Lead	12	3 60
1200 ⁺ Susnae	3	36 00
37 ⁺ Blue Vitriol	9	3 33
400 ⁺ Red Wood	1	4 00
22 ⁺ Christal Tin	22	4 84
20 ⁺ Arnette	20	4 00
130 ⁺ Copper as	2	2 60
121 ⁺ Allumie	3	3 63
5 Bay 10 Bu Wheat + Bran	30	3 00
1 Cask Lime		1 40
20 ⁺ Oil Vitriol	3	60

3490.06
 1356
 35356

1008 70

1530 62
 19056 42

Act of Stock on hand

Amt Prot over			19,056.42
1 Double Belt for way Rooms & charges	75.00		
185 ft Rail way Beltting etc.	26.40		
100 ft Belt Leather	20.00		
1/2 Beam Painted Irons	2.00		
Labels for goods, Dinings	80.00		
" " " Tweeds	10.00		
550 ft Baling Paper	27.50		
225 ft 30 lb Burlaps	18.00		
200 ft 40 " "	18.00		
20 " Sheetting	1.20		
Blank Books, Paper &c	20.00		299.10
242 Bbls Flour + charges @ 1/4 1/2			
see 1st page of this up			1,179.00

Castings & finished work at both Mills & Iron & Steel of all kinds
 Amts to \$ 523.09
 Amt of Stock - Cotton in Yarns at 2 Mills
 40,967.50

Mill No. 2

460 ft Cotton in Picky Room	11	50.60	
214 " " on Lap Rolls	11	23.54	
325 " " in Drawing	11	35.75	
1711 " " in Rooming	11	188.21	
324 " Warp on Bobbins & Spools etc	11 1/2	37.26	
1715 " " in Hank	11 1/2	197.22	
147 " Felling on Bobbins	11 1/2	16.90	
1988 " do in Hank & on do Blue	15	298.20	
1550 " Blue Warp in Hank	15	232.50	
2437 " White do Chain & on Bro.	11 1/2	280.25	
16709 " Blue " " " "	15	2506.35	
3213 " " on Bands in Looms	15	481.95	
310 " 31 ft Sections in Looms	235 = 1085		
60 " 5 " Farney Cottons	.35	175	
32 " 4 " Cotton ads	.35	140	
16 " 3 " 2+2 Stripes	.35	70	
10 " 1 " Ticking	.35	35	
<u>31221</u>			
	1505.07	10535	4454.08
85 ft Card Clothing	@ 80c	68.00	
153 ft P. S. Leather	" 20"	30.60	
11 doz Pickers	" 7/10c	12.83	
86 Shuttles	" 35	30.10	
4899 Bds Washers	" 2c	97.98	
34 ft Spindle Banding	" 15c	5.10	
3 sides Lacing	1.00	3.00	
1 doz Sheep Skins		5.00	
1 Skin Washer Leather		2.00	
1480 Warp Bobbins + charges		55.50	
1000 Felling do		8.00	
283 Spindles & Flyers	10	28.30	
		<u>346.41</u>	
		25,335.01	

Oct. 1 1849

Amt Brought up			25335 01.
2 Calf Skins	@ 1.67	3 34	
1 ¹ / ₂ Fish glue	'	80	
7 Pcs Board cards	25	1 75	
8 yds Roller cloth	1.87	14 96	
19 " Shuting	6	1 14	
60 ⁺ Emery	10	6 00	
38 Galls W. S. Oil	1.16	44 08	
218 " Samp"	43	93 74	
1100 ⁺ Nails	4 ¹ / ₂	46 75	
2 Bbls Soap	3.50	7 00	
Files of all kinds		4 00	
1658 ⁺ Castings for cups	3	49 74	
639 ⁺ Finished work	8	51 12	
35 ⁺ Cast Steel	13	4 55	
335 ⁺ Mought Iron	3	10 05	
542 ⁺ Steam pipe	3	16 26	
48 ⁺ Iron wire	12	5 76	
1250 ⁺ Scrap Iron	1/2	6 25	
20 Hoops do	4	80	
1 Sack wheel 500 ⁺	5	25 00	
30 ⁺ Lead	3	90	
15 ⁺ Whiting	2	30	
68 Cords Hard wood	275	197 00	
49 " Soft do	2.00	98 00	
4000ft Bot Boards	11.12 ¹ / ₂	445 00	
300 " Hard Pine	12.00	3 60	
1200 " Spruce Laid + Plank	12.00	14 40	
2000 " Hard Wood "	12 00	24 00	
39 Cloth Cases	75	29 25	
40 Bu Soft Coal	8	3 20	
2 Tons Hoag	10.00	20 00	
1500 ⁺ Bating waste	4	60 00	
1723 ⁺ Ropes + Bags	2 ¹ / ₈	36 61	
2654 ⁺ Sweepings	1 ¹ / ₂	39 81	
1588 ⁺ Thread waste	2 ¹ / ₂	39 70	

16953
 35356
 52309

11394 86.

Goods in Packing Room

415 Pk. 14441	40s N. Demms		
228 "	7972 " E. do		
50 "	1671 " D. Cottonades		
18 "	624 " I. Maroon Shuting		
10 "	333 " U. Tickling		
8 "	270 " J. Soanes		
12 "	418 " X ¹ / ₄ Plaids		
7 "	250 " V. B. F. Stripes		
32 "	1115 " K. Fancy Cottons		
30 "	1055 " O. Stripes		
3 "	108. " Y Franklin Checks		
5 "	179 " A Pant Stuffs		
1 "	35 " B. Checks		
3 "	104 " I. Georgia Stripes		
3 "	107 " Otis Samplers		
825	28682 Yds -	@ 7	2007 74
16825	" of which is in cases		28737 61.

5
 Act of Stock on hand Oct. 1. 1849

Am't Brok over - - - - - 28,737 61

Goods on hand in M + Whitman's hands

FF 17 Cases	7716	yds	@	6 ²	501 54	
F 26 "	20130	"	"	6 ²	1308 45	
GH 3 "	2505	"	"	6 ²	162 82	
N 15 "	12594	"	"	6 ²	818 61	
U 1 "	620	"	"	5 ²	34 10	
O 1 "	782	"	"	4 ²	35 19	
VX 3 "	3852	"	"	5 ²	211 86	
K 10 "	6276	"	"	7	639 32	
D 5 "	4005	"	"	7	280 35	
A 1 "	998	"	"	7	69 86	
AA 2 "	1428	"	"	7	99 96	
D.S. 1 "	825	"	"	7	57 75	
S 1 "	825	"	"	7	57 75	
B 1 "	700	"	"	7	49 00	
AX 2 "	<u>1437</u>	"	"	7	<u>100 59</u>	4,227 15
	64,693					<hr/>

32,964 76

Pay Roll No 1 for Sept	1596 36		
" " " 2	<u>1706 52</u>		<u>3102 88</u>
	3102 88	6	29861 88

Account of Stock on hand

104	Bales Cotton of No. 4 6 1/2	45447	10 3/4	4885 55	
70	" " " " 69	30551	11 3/4	3417 90	
52	" " " " 70	24310	11 5/8	2826 04	
58	" " " " 76	26330	11 7/8	3126 69	
60	" " " " 79	28925	11 3/4	3398 69	
<u>344</u>		<u>153563</u>			
	Charges in N. O. & Boston		179 56		
	Charges in R. R. & at		213 18	2007 84	
<u>53</u>	Bales of No. 82	<u>25392</u>	<u>11</u>	<u>3065 30</u>	<u>22728 01</u>
<u>397</u>		<u>180955</u>			

38 Bbls Flour at Fairview

31 " " " Mills

28 " " " " in Bras

97	Tallow	4 3/8	424 37	
100	Galls M. S. Oil	120	48 00	
100	Whale do	58	58 00	

1600⁺ Cotton in Picking Room

775⁺ on Lap Rolls & in Cars

822⁺ Roving

230⁺ White Filling on bobbins

692 " Warps " " & in Chairs

4119 ----- 11 1/2 ----- 473 68 ----- 1012 05

432 Blue filling

4170 " Warps in Am Room & dry houses

5190 " " on Bras in Wey Room

9792 ----- 0 15 ----- 1468 80

300 28 1/2 Denims in looms East = 980 1/2 ----- 68 60

80⁺ Spindle Banding 15 ----- 12 00

2000 Bras New Campes ----- 0 2 ----- 40 00

117 ft 18 in Card Clothing 0 80 ----- 93 60

200 Spindles & Flyers ----- 0 10 ----- 20 00

60 Banding " 15 ----- 9 00

1600 Warps buttons " 7/2 ----- 8 00

40 Dg Pickers Common 7 ----- 46 67

9 " " Tappet 3 ----- 4 50

295 Shuttles 35 ----- 103 25

6 pes Temples 1.00 ----- 6 00

29 Grop Screens " 2/ ----- 9 67

1 " " 4 in ----- 3 00

100 " Cut Tacks " 7 ----- 7 00

2 Dg. 1 1/2 in Pickets " 25 ----- 50

1 " 2 " " ----- 37

1 " 3 " " ----- 50

2 " 500 Spines 1.50 ----- 3 00

7 Dg. Window Fastenings 1.00 ----- 7 00

7/2 " Flat Nose Flyers 6.00 ----- 3 50

7/6 " Round do do 6.00 ----- 1 00

7/2 " Peticot Lamps 1.50 ----- 75

7/2 " Sup Net do 75 ----- 44

5⁺ Fish Glue 80 ----- 4 00

13⁺ Common do 20 ----- 2 60

2⁺ Banded Tin 20 ----- 40

6⁺ Rabbit Metal 30 ----- 1 80

25⁺ Iron Wire 12 1/2 ----- 3 12

2⁺ Copper do 45 ----- 90

1000 Glap Steps ----- 5 00 ----- 1934 97

Carried up

25675 03

4119
10092
14211

April 1. 1850

Aunt brot up			25675 03
1/2 doz Lamp wicks	1/2	1 50	
9 doz " Chimneys	1/2	9 00	
16 yds Burlap	8	1 25	
25 " Negro Cloth	1/2	4 17	
2 1/2 " Roller do	2 00	5 00	
27 " Hankin	8	2 16	
2 1/2 doz Sides Lacing	12 00	28 00	
1/2 " Calf Washer	24 00	12 00	
2 " Sheep Roller	5 00	10 00	
3/2 " Calf do	24 00	4 00	
32" Belting	20	6 40	
50" Picket Strap	20	10 00	
1/2" Hemp Cord	25	1 12	
3/2 doz Floor Brushes	9 00	6 00	
4 " Corn Brooms	3 50	14 00	
6 " Busters	3 00	18 00	
4 " Finger Brushes	75	3 00	
1 " Roller do		1 75	
2 " Yam do	3 7 1/2	75	
1200 Window Spools	2	24 00	
200 Tennon do	4	8 00	
25" Packing paper	5	1 25	
9/22 doz one Pin Baskets	6 00	4 50	
5/2 " Four do do	24 00	10 00	
45" Gum Shalac	11	4 95	
400" Potatoe Starch	4	16 00	
95" Dry Lead	5	4 75	
Chisels ⁷⁵ Gouges ⁴⁷ Bore rules ⁸³ + awls		3 00	
Files of all kinds		20 00	
50" Nails	ch	2 00	
200 Fire Bricks	5	10 00	
Sand Paper		3 00	24958
2000" Castings for le pans 1 1/2	30 00		
1500" " out of date 1/2	7 00		
1200" Finished work " 4	48 00		
1000" Mought Iron New " 2	20 00		
900" Old bolts shafts 16 " 2	18 00		
1170" Steam pipe 1 1/2	17 55		
161" Nuts + washers " 2	3 22		
340" 1 Sack wheel " 2	6 80		
2 " in shaft span	13 50		
300" Old Lead " 2	6 00		
50 Old Copper pipe " 6	3 00		
1000" " casting 1/2	25 00		
200" " Scrap Iron 1/2	50		
100" Scrap " 2	2 00	178 07	
14 Gall Linseed oil	70	9 80	
40 " Mts Feet "	96	38 40	
17 " Copal Varnish	125	21 25	
2 " Saffran	100	2 00	
25 fts 8 + 10 Glap		63	
200 Cords Hard Wood	14 1/2	533 33	
26 " " Soft	10 1/2	45 50	
1500 fts Ash Plank		20 00	
1000 " Maple + Birch Plank + joist		12 00	
1000 " Pine, Pop, + White wood Chestnut		12 00	
8 M. 15 in Shaved Shingles @ 4 00		32 00	
3 1/2" 18 " Sawed do " 4 00		14 00	
Carried over			918 98
			26843 59

Account of Stock

Am't brot over			26843 59
7	Cases Indigo 1582 ⁺	117	1850 94
43	Ceroresido 1861 ⁺	80	5488 80
	900 ⁺ Madder	11	99 00
	1300 ⁺ Mad	6 $\frac{1}{2}$	8450
	1460 ⁺ Potashes	7	102 20
	1465 ⁺ Pearlashes	6 $\frac{1}{2}$	93 92
	16 Pu Bran	30	480
	70 ⁺ Prachomat Potash	30	21 00
	120 ⁺ Sappanaca	2	240
	30 ⁺ Sugar Lead	12	360
	1200 ⁺ Lanzas	3	36 00
	37 ⁺ Blue Vitrol	9	333
	400 ⁺ Red Wood	1	4 00
	22 ⁺ Chestnut Tim	20	440
	20 ⁺ Annatto	20	4 00
	130 ⁺ Caffear	2	260
	121 ⁺ Allum	3	363
	1629 ⁺ Bating waste	0 $\frac{1}{4}$	65 16
	1500 ⁺ Sweeping	1 $\frac{1}{8}$	16 87
	1025 ⁺ Thread waste	2 $\frac{1}{2}$	25 62
	150 ⁺ Ropes Ropes + Bags	2 $\frac{1}{8}$	3 18
	2 Fords Hoag	11 00	22 00
	26 ⁺ Manila Rope	14	364
	2 $\frac{1}{3}$ Steam Invoices	7 00	6 66
	1 " Cap paper		7 00
	1 " Letter "		2 00
	9 Quarto time Books	20	180
	10 " time do	100	10 00
	3 Thermometers	3/	150
			<u>7973 55</u>
			✓ 34817 14

on hand April 1st 1850

Amount brot up

34817 14

Mill No 2

1200⁺ Cotton in Picky Room

1000⁺ " in Rolls in Cans

2130⁺ " in Roving

423⁺ White Filling in Hank + on bobs

776⁺ " Waste " in Chain &c

21.147⁺

26676 ----- @ 11 1/2 30677 1/4

12702⁺ Blue waste in Chain

3021⁺ " " on Beams

26676 1090⁺ " Filling in Hank + on bobs

17219 166⁺ " + Wet " doubled & twisted

43895 ----- @ 15 254685

240 23 ps Cloth in looms @ 35 1/2 = 805 @ 7 ----- 5635

17219 ----- 567094

122 Shuttles @ 35 4270

7 doz Pickers 7/ 817

5000 Pss Harness 2 100 00

1 doz Busters 3 00

1 do Finger Brushes 75

85 ft Card Clothing 80 68 00

2 doz py Hand Cards 3 00 6 00

283 Spindles + Flyers 10 28 30

1 doz Knee Coller Skins 5 00

2300 Waste Bobbins @ 7 1/8 = 18 40

2400 Filling do " 7 1/8 = 16 80

60 Gall N. S. Oil 120 72 00

100 " B. W. Oil 58 58 00

160 115 Cords Hard Wood 16 1/2 316 25

93 " Soft do 12 1/2 186 00

215 M. ft Bot Boards @ 11 1/8 = 2391 87

1 do " Spruce pick 12 00

2 do " Hard Wood do " 7 12 24 00

8 do 18 in Sawed Shingles " 4 32 00

7 both Cases 75 525

100 Bu Soft Coal 8 8 00

157⁺ Castings for lepis 1 1/2 22 75

747⁺ " Finished work 4 29 68

72⁺ Cast steel 10 7 20

73⁺ Hook Iron 2 146

542⁺ Steam pipe 1 1/2 8 13

90⁺ oil Lead 2 1 80

50⁺ Iron wire 12 1/2 6 25

500⁺ 1 Lach wheel 2 10 00

2852⁺ Old Cast + wrought iron 7 1/2 14 26

200 Fire Bricks 5 10 00

600⁺ Nails various 4 24 00

Files of all kinds 2 50

Screws of do do 5 00

2 Bars Key 10 00 20 00

1800⁺ Baling waste 4 72 00

500⁺ Thread " 2 1/2 12 50

500⁺ Sweeping 1 1/2 5 62

200⁺ Ropes & Bay 2 1/8 4 25

Carried over

9330 83

44147 97

Act of Stock on hand April 1. 1850

Amount bot over			44147 97
400 ⁺ Baling Paper	5	20 00	
150 ⁺ Yds Burlaps	8	12 00	
20 " Sheetings for Curtains	6	1 20	
Labels for Goods		40 00	73 20

Goods in Packer's Rooms

M	N. 378 ⁺ Denims	132 61		
	F. 197 " "	69 81		
	K. 47 " Fancy Cottons	16 36		
	D. 52 " Cottonades	17 62		
	P. 24 " Chambray	8 34		
	J. 7 " Seams	2 37		
	X. 12 " 1/4 Plaids	4 18		
	V. 7 " B.T. Stripes	2 50		
	A. 5 " Pant Stuffs	1 79		
	Y. 3 " Franklin Ckts	1 08		
	B. 1 " Checks	3 5		
	3 " Sample goods	1 07		
	<u>736</u>	<u>258 08</u>	6 1/2	1677 52

Goods in hands of M. & Whitman

M	F. 130 Cases Denims	101 244	6 1/2	6580 86	
	N. 220 " "	184 726	6 1/2	12107 19	
	D. 14 " Cottonades	11 207	7	784 49	
	K. 12 " Fancy Cottons	7 496	7	524 72	
	P. 2 Bales Chambray	1 531	5	76 55	
	U+I.B. 1 " Stripes	3 66	5	18 30	
	O+T.B. 1 " Ticks 16	5 99	5	29 95	20022 06
	<u>380</u>	<u>307 169</u>			<u>65920 75</u>

March Pay Roll No 1. Not out	186030	
" " " 2 " "	2139 97	
" Fitchburg R.R.C freight bill	169 72	
		<u>4169 99</u>
		64 c. E.P.M. v 61750 76

Account of Stock on hand Octo 1. 1850

	162 Bales Cotton No 77,585 ⁷ @ 13 ¹ / ₄	10280 01
	<u>5</u> " Charges on same from Boston	318 00
	167 " " " " " " " " " " " "	<u>102 08</u>
on hand	2 on getting the Cot from N.S. we find + 2 Bales	
	31 Bbls on hand at Mills in Bruns	107 00 09
	192 " " " " " " " " " " " "	
	223 " " + Charges @ \$4.00	892 00-

81 Galls W L Oil	1.25	101 25	
103 " Whale "	58	59 74	
93 ¹ / ₂ Follow	8	7 44	
983 ¹ / ₂ Cotton in P. Room on Rolls, Fin Cars			
<u>2327¹/₂</u> " in Roving			
3310 ¹ / ₂			

70" Filling on bobbins			
975 Waipe " " Spools in Chain			
<u>150¹/₂</u> Spindle Banding			
4505 ¹ / ₂	- - - - - @ 11 ¹ / ₂	518 07	
13472 ¹ / ₂ Blue Waipe in Chain in Bruns 15		2020 80	
150" " in Bank	15	22 50	
80" " samaga	10	8 00	
315" 1050 yds denim in loom		73 50	

4505-
13472-
150-
80-
315-
18522

5502 Brs Kamepes	2	110 04	
215 Shuttles	35	75 25	
29 doz Pickers	7 ¹ / ₂	33 83	
Card Clothing		107 00	
550 Spindle Whels	3 ³ / ₄	16 50	
1700 " Buttons	1/4 ³ / ₄	<u>4 25</u>	3158 17
160 Flyers	10	16 00	
57 Spindles	10	57 00	
1 Set Chisels		75	
1 do Gauges		75	
2 Box Rules	50	1 00	
1 Set Awls		83	
Files of all kinds		20 00	
5 hand punches	@ 1/4	83	
1 pr Calipers		1 25	
2 Belt Punches	4/6	1 50	
2 pr Nicks Large	100	2 00	
2 " " Small	75	1 50	
2 " " Round nose	100	2 00	
5/12 hammers	1/4	83	
7 doz Eagle Tripoli	100	7 00	
13 Grop Lampwicks	56	7 28	
8 " " "	40	4 80	
7 doz Lamp Gropes	100	7 00	
7 do Irish Fastenings	100	7 00	
3 trunk handles		38	
1 door Bolt		50	
48 Grop Screws Various	2/	16 00	
1 doz 2 in Butts		50	
106 M Cut tacks	7	7 42	
1 " Brads		20	
14 " Tacks roofing	25	1 00	
27 ¹ / ₂ Iron Wire	11	2 97	
4 ¹ / ₂ Copper "	45	1 80	
40 ¹ / ₂ Common Gue	20 ⁵ / ₄	8 00	
3 ¹ / ₂ Fishy do	85 ¹¹ / ₄	2 55	
6 pr shears	2/	2 00	
Ant Carcase up			<u>131 34</u>
			14881 60

Act. of Stock on hand Oct 1. 1850

Amt brot over		14881 60
3 ^d Boat	25	75
5 ^d Banca Tin	20	1 00
1 M Glap Steps		5 00
44 Steel Reeds - 1980 Pts	2	39 60
10 doz Pickers		
9 " " Tappets	25	2 25
4 pcs Revolving templates	6/	4 00
3 Lanterns	4/	2 00
3 Thermometers	4/	2 00
1/2 doz Socket Lamps	6/	58
1/2 " Socket do	12/	1 00
8 Gall Alabd	64	5 12
2 White wash Brushes	6/	2 00
1/2 doz blood Brushes	8 00	4 00
1/4 " Paint do	12 00	3 00
8 " Susters	3 00	24 00
3 " Finger do	75	2 25
1 " Roller do		1 75
1 Circular for Reeds	12/	2 00
1 Horse Brush		1 00
6 Yarn "	3/	3 00
1 doz Glue "		1 75
2 " Sides Lac & Leather	12 00	24 00
110 ^d P. S. Leather	20	22 00
7 Skins Wash do	2 00	14 00
9 " Calf Roller "	2 00	18 00
1/2 doz Sheep do "	5 00	22 50
26 ^d Manila Rope	15	3 90
57 Yds Waxed Caparrene	26 4	13 26
30 " Roller Cloth	188 6	56 40
39 " " "	2 00	78 00
5 " " " hairy	2 25	11 25
27 " Sheetting	7	1 89
28 " Nankine	8	2 24
140 " 40 in Burlaps	10	14 00
1200 Minder Spools	4	48 00
200 Tenon do	8	16 00
20 ^d Packing paper	5	1 00
400 ^d Potatoes starch	4	16 00
45 ^d Gum Shellac	12	5 40
3 - 1 Bn Baskets	3/	1 50
5 - 4 " "	12/	10 00
1 - 5 " "		2 50
17 ^d Belt Leather	20	3 40
Indian Rubber Belting	3	50 64
+ pipe rope		
62 ^d Nails	3 1/2	2 17
150 ft 8x10 Glap 7/8 in length		12 00
150 ^d Whiting	1	1 50
50 Chocolate Mud paint	6	3 00
215 Fire Bricks	5	10 75
40 Gall Raw Oil Sensed	75	30 00
25 " Bulid " "	84	21 00
39 " Meates foot oil	95	37 05
12 " Japan	125	15 00
4 " Copice Varnish	175	7 00
32 " Spts Turpentine	36 4	11 52
2 Bbls soft soap	350 8	7 00
50 ^d Mixed paint	8	4 00
Amt carried up		345 81
		15587 52

Set of Stock on hand Oct. 1. 1850

		Amt brot up	- 15587 52	
1760*	Castings for ropes	1/2	26 40	
1500"	" " " out of use	1	15 00	
1912	Finished work Cast & wrought	8	152 96	
820*	New wrought iron	3	18 60	
1200*	Old Spicer shafts Bolts &c	2	24 00	
1170*	Steam pipe	3	35 10	
138*	Nutts mostly large	6	8 28	
340*	1 Jack Wheel finished	5	17 00	
320*	2 in □ Spare shafts	3	9 60	
250*	old Lead	3	7 50	
100	" Copper	6	6 00	
18*	Cast Steel	12	21 6	
1800"	old Cast Iron	1/2	9 00	
300	" wrought do scrap	1/2	1 50	
100"	Woods Iron	3	3 00	
2000	Russia " in Bars	2	40 00	
116	Cords Board wood	16 1/2	309 33	
556*	old shafting	1	5 56	
900 ft	Board wood Boards Plank &c	1 1/2	13 50	
550	Ash " " "	1 1/2	8 25	
1200	" Pine " " " 12 x 12	12	14 40	
8 M.	Shaved Shingles	7 1/4	32 00	
1000	Koenigk Plank		8 00	
626*	Bating waste	5	31 30	
450*	Ropes + Bags	2 1/8	9 56	
425*	Thread waste	2 1/2	10 62	
600*	Sweepings	1 1/8	6 75	
			825 37	
6 Cases	1784*	Bengale Indigo	112 1/2	2007 00
18 Cases	2769*	Guatemala do	90	2492 10
	1542*	Madder	12	185 04
	592*	Potashes	7	41 44
	1300*	Wood	7	91 40
	3	Casks Lime	125	3 75
	20	Bar Bran	30	6 00
	120*	Jappanaco	2	2 40
	30*	Sugar Lead	12	3 60
	1200*	Sumac	3	36 00
	37*	Blue Vitord	9	3 33
	400*	Red wood	1	4 00
	22*	Christal Tin	20	4 60
	20*	Annatto	20	4 00
	130*	Copperas	2	2 60
	121*	Allum	3	3 63
	70*	Bichromate Potash	30	21 00
	1	Carboy Oil Mineral		6 70
	1	Flanel or Wapiny Machine not finished	}	30 00
	1	Whitiny Sapper		5 00
	1	Willowes		5 00
	42	Cards	50	21 00
	1	Drawing framed		5 00
	1	Sap winder	1	1 00
	1	Ton Hoay	4	10 00
			8 1/2	4994 99
				21407 88

Act of Stock on hand Oct 1. 1850

Amount brot over - - - - - 21407 88

Mill No 2

	2335* Cotton in P Rooms in lap rolls 4 in cans		
	2215* do in roving		
	<u>4550</u>	11 1/2	528 25.
<div style="font-size: small;"> 4550- 7907- 17459- 257 460 <u>30673</u> </div>	414* Warp in Bobbs & Spools White		
	242* Filling " "		
	17* Banding		
	5881* White Warp in Chain & on Bms		
	<u>1353*</u> " " " " Looms		
	7907	11 1/2	909 30.
	17459* Blue Warp in Chain & on Bms	15	2618 85.
	257* " Filling in hank	15	38 55.
	400* 1330 yds Cloth on Bms in Looms	7	93 10.
	48* P. S. Leather	20	9 60.
	29 doz Pickers	7 1/2	33 83.
	18 Steel Reeds = 810 Pms	2	16 20.
	30 cane do = 1350 do	2	27 00.
	5486 Pms Hoarnepes	2	109 72.
	85 fte Card Clothing	80	68 00.
	45* Emery	12	5 40.
	7 Pms Hand Cards	25	1 75.
	20* Belting	20	4 00.
	259* Warp & Filling Flyes	10	25 90.
	131" " " " Spindles	10	13 10.
	12 Spooler do	10	1 20.
	4 Sides Lace Leather	100	4 00.
	2 do Washer do	200	4 00.
	1 doz brushes	3 7 1/2	3 00.
	1 do Finger Brushes	11 1/2	75.
	2300 Warp Bobbins	8	18 40.
	1000 Filling do	7	7 00.
	96 Gall. M. S. Oil	125	120 00.
	143 " " "	58	82 94.
	55 Cloth Cases	75	41 25.
	170 M Box Boards @ 11 1/2 @		19 55 00.
	1 1/2 " Hard wood boards plank @	15.00	22 50.
	2 " Pine spruce " "	12.00	24 00.
	12 Cords Hard wood	11 1/2	33 00.
	12 " Soft do	12 1/2	24 00.
	1601* Finished work for repair	8	128 08.
	1510* Castings for repair	1 1/2	22 50.
	140* 0 mough iron	3	4 20.
	37* Cast steel	12	4 44.
	1593* Castings for new stove	3	47 79.
	1850* Old castings	7 1/2	9 25.
	1167 " mough (perhaps)	7 1/2	5 83.
	369* Steam pipe	3	11 07.
	184 Fire Bricks	5	9 20.
	1 Blt Tar		2 50.
	750* 10" Nails	3 1/2	26 25.
	350 8" do	3 1/2	12 25.
	450 5" do	3 1/2	15 75.
	33* misc	11 6 1/2	36 3.
	Files of all kinds	11 5	10 00.
	Screws tacks &c		8 00.
			2630 43
			28567 21

Set of Stock on hand Oct 1, 1850

Am't bro't up			28567 21
4 Tappet Looms refit'd in good order		8 00	
10 Plaid do. Revolving Shuttle Box		10 00	
1000* Baling waste	5	50 00	
1200 Thread do	2 ²	30 00	
800 Luce pumps	1 ⁸	9 00	
900 Ropes + Bags	2 ⁸	19 12	
8 Reams Baling paper 450*	5	22 50	
800 Yds 32" Buklaps	9 ²	76 00	
200 " 42in do	10	20 00	
3* Ros Chalk	6	18	
87* Baling Twine	33	28 71	
1 Ream Labills Eagle		10 00	
1 " " Hillsboro		10 00	
1/2 " " Stripes		1 00	
4 " " Columbian		40 00	
1 Jack wheel finished 500 50		25 00	
Stationery + Blk Books		50 00	409 51

Goods at hand in Pack room

MI	N. 192 B. 6658	Yds Eagle Denims		
	" F. 222 "	7781 " Col. do		
	" K 45 "	1563 " Fancy Cottons		
	" D. 11 "	366 " Cottonades		
	" U 189 "	6526 " Pickings		
	" J 7 "	237 " Super Seams		
	" X 5 "	175 " 1/4 Plaides		
	" " 7 "	243 " " "		
	" V 4 "	144 " Apta Stripes		
	" " 3 "	106 " " "		
	" A 4 "	147 " Pant Stuffs		
	" B 1 "	35 " Checks		
	" Y 3 "	108 " Franklin Mts		
	" 3 "	107 " Sample Goods		
M. 6913 ^a	696 "	24196 "	7	1693 72
				1693 72

Goods on hand consg't. N + W

NT	F. 272	bales Columbian Denims 210. 603 1/4	7	14,742 21
	N. 352	" Eagle " 294. 226 "	7	20,595 82
	K. 30	" Cottonades 18. 660 "	7	1,306 20
	D. 6	" " 5. 627 "	7	393 89
	X. 9	" " 53 27 "	7	372 89
	U. 61	Bales Picks 64,955 "	6	3,897 30
	MT. 17	" " 10,584 "	6	635 04
		609,982		72,613 79

Due on Payroll No. 1. for Sept. 1751.95

" " " " 2 " " 1872.90

3,627 85

E. E. P. M. J.

68,985 94

Amount sunk in improvements from April 1st to Octo 1, 1850.

Wiz- On new Cards, cans 16 new lapper + aiteration in picking house. Cottonhouse 4,510 00

Account of Stock on hand April 1. 1857

483 Bales Cotton (Wg 21980b)* @ cost 30,315 47
 Charges on the same 206 40
30521 87

189 Bbls Flour 32 of them in Bress @ 7450 850 50
 2433* Potatoe Starch " 4 1/2 102 40
 1915 Wheat do " 5 1/2 115 32
 226 Fountain do " 6 1/2 14 12
 140 Galls M. S. Ore 130 182 00
 50 " Whale 60 300 00

1000* Cotton in Pickling looms
 895 " in Saps + drawing
 1736 " " Roving
 175 " " Filling on bobs
 200 " " Waste " " + Spools
 600 " " " in Hoark
4582 " " " " Chain
 9188 @ 11 1/2 1054 62

9188
 12196
 320
21704

6058* Blue waste in Chains
6138 " " in Bond

12196* 15 1829 40

320 30 pr 35 yds ea. sinners in lanes ⁴⁰⁰ 1050 07 73 50

233* Banding 20 46 60 34813 34

4717 Box Wasmops 2 94 34
 1 Set Chisels 75
 1 " Gouges 75
 2 Box Rules 2/ 67
 2 pr Plyer flat 4/6 1 50
 1 " " " 6/ 1 00
 1 " Awls 83
 2 " Plyer round 6/ 2 00
 1 " Calipers 1 25
 5 hand punches 1/ 83
 2 belt do 4/6 1 50
 5 small hammers 1/ 83
 Files of all kinds 27 87
 45 Grop screws various 15 00
 6 pr 2 in Butts 5 30
 89 M Tacks 8 7 12
 2 " Roofing Tacks 25 50
 7 doz Sash fastenings 6/ 7 00
 1 dark lantern 5/ 83
 3 pr trunk handles 38
 1 iron bolt 50
 8 Socket Lamps 60 67
 2 Sacket do 1/ 33
 15 1/2 doz Solar Chimneys 6/ 15 50
 12 Grop Lamp wicks 60 7 20
 6 1/2 doz Mt Edge Triples 6/ 6 50
 44 Steel rods = 1980 lbs 2 39 60
 3 pr Temples 6/ 3 00
 1 1/2 doz Sides Lace Leather 1300 19 50

258 05

35071 39

Act. of Stock on hand April 1. 1851

Amt brot up		35071 39-
150 ⁺ P.S. Leather	21	31 50
4 1/2 doz Sheep roller	5.00	22 50
4 Sigles Washer Leather	2.00	8 00
4 " calf roller	2.00	8 00
242 Shuttles	35	84 70
76 doz Pickers	7 1/6	95 00
9 " " Sappet		2 25
34 1/2 doz Roller cloth	2.00	68 00
59 3/4 Worcesta Cassimere	23	14 01
27 " Nankin sermons	8	2 16
25 1/2 Shaker Shootings	8	20 12
19 " 44 in Burlaps	12	2 28
196 " 33 " "	4 1/2	18 62
7 ⁺ Tined wire	12	84
2 ⁺ Copper "	45	90
24 ⁺ Best Que	20	4 80
147 ⁺ "	15	22 05
5 ⁺ Fish "	85	4 25
3 ⁺ Borax	25	75
1000 Glap Steps		5 00
74 ⁺ Extract of wood	11 ²	8 51
30 ⁺ Manila rope	12 ²	3 75
1 ⁺ Cord		45
7 1/4 Window cord	2 1/2	2 42
10 ⁺ Rubber Pipe rings	65	6 50
233 ⁺ Belt Leather	25	58 25
88 ⁺ Packing boards	5	4 40
2 1/2 Bees coat	2 1/2	83
2 one Bush Baskets	3 1/2	1 00
4 four " "	12 1/2	8 00
1 five " "		2 50
45 ⁺ Gum Shellac	12 ²	5 40
6 Water Sails	1 1/2	1 00
1 doz dusters	3.00	3 00
1 floor Brush		67
2 White wash brushes	6 1/2	2 00
3 doz fingers "	4 1/6	2 25
1 Red, Carpenter, "	17 1/2	2 00
1 " Roller "		1 75
1 House " "		1 00
1 yarn " "		50
1 Buff " "		1 00
1 doz Glue "		1 75
3 " Brooms	2.00	6 00
5 " " "	2.75	13 75
5 Gall Alcohol	6 1/4	3 20
1 4 in Stop cock		6 00
Shipping cards 16 x 10 in		42 10
500 Flyer whisks	3	15 00
1200 Waple Buttons	1/4	3 00
175 filling do	1/4	44
124 Waple Flyers	10	12 40
60 filling do	10	6 00
53 " Spindles	10	5 30
4 Waple "	10	40
1600 " Bobbins	10.00	16 00
1200 Window Spools	4	48 00
1 Sp Waples		30 00

500.84

241 41

35813 64

Act of Stock on hand April 1. 1857

Just brot over

35813 64

18	Galls Linseed oil	80	14 40
20	" Mts Foot "	95	19 00
12	" Fish "	32	3 84
6	" Japan	7/6	4 50
20	" Spets Turpentine	36	7 20
2	Blls Soft Soap	3.50	7 00
192	" Tallow	8	15 36
20	" Mht Lead	8	1 60
40	" Whiting	1	40
120	Ohio Mineral Paint	6	7 20
50	ftc 8x10 Glass		4 00
75	" Nails	4	3 00
3465	" Castings for caps	1 1/2	51 97
1500	" " out of date	1	15 00
1912	" finished work	8	152 96
684	" New wrought iron	3	20 52
1075	" Old shafts	1	10 75
1200	" Steam pipe	3	36 00
115	" Nuts + washers Large	6	6 90
340	" One Sack wheel	5	17 00
320	" two Spare □ shafts	3	9 60
11	" Wire	12	1 32
275	" Old Lead pipe	3	8 25
50	" Copper	6	3 00
21	" Cast Steel	12	2 52
100	" Hoop Iron	3	3 00
1050	" Scrap + Cliron	1	10 50
1900	" Russia "	2	38 00
70	" Oil Vitriol	3	2 10
53	" Rabbit Metal	31	16 42
215	" Fire Bricks	5	10 75
90	" Hard Wood	250	225 00
30	" Soft do	200	60 00
11	" Slabs	175	19 25
3000	ftc Pine boards of 18 in.		54 00
600	" Hard wood boards of 12 in.		7 20
500	" Ash Plank of 16 in.		8 00
200	" Hard wood List of 10 in.		2 00
574	" Hard Pine + sps		21 17
8	M Shingles	4	32 00

493 32

10	Casons Indigo	1564 1/2	c 130	2033 20
5	Cases " I.W.	1326 1/2	" 150	1989 75
2	" " P.H.	592 1/2	125	740 62
1	" " B.L. Co	69	11 1/2	81 07
2	" " H/I	586 1/8	112 1/2	659 39
1	" " P.M.P.	329 3/4	112 1/2	370 96
21	" " H m mico	150	130	195 00
	Charges on the above			75 70
1068	" Polishes	6 1/2		69 42
400	" Madder	11		44 00
1000	" Wood	7		70 00
10	" Rice Bran	35		3 50
120	" Saffron	2		2 40
30	" Sugar Lead	12		3 60
1200	" Sumac	3		36 00
37	" Blue Vitrol	9		3 33
401	" Red wood	1		4 01
22	" Cristiac tin	20		4 40
20	" Annatto	20		4 00

6829 72

13136 68

Act of Stock on hand April, 1851

Shut brot up			43136 68
130* Coffee as	2	2 60	
121 Allume	3	3 63	
70 Punciate Sdask	30	21 00	
1 Flannel Knaper unfinished		30 00	
1 Millower		5 00	
42 Carding Machines	c 50	21 00	
1 Drawing frame		5 00	
1 Lap wand		1 00	
2 Tons Hay	† 11.	22 00	
13 Bu Corn	75	9 75	
100 Bu ashes	79	12 50	
1100* Baling waste	5	55 00	
900* Thread "	2 1/2	22 50	
1200" Sweeping	1 1/8	13 50	
800" Ropes + Bags	2 1/8	17 00	
Stationery of all kinds		50 00	291 48
			<u>43428 16</u>

Mill No. 2

1000* Cotton in Picking Rooms			
300" " " Millow "			
835" " " Laps & drawing			
2143" " " Roving			
432" " " warpe in bobs & spools			
294" " " filling " " "			
1942" " " Warpe in Chains			
<u>6946</u>	c	11 1/2	798 79

6946
13210
450
20606

11102* Blue warpe in bank & Chains			
2108" " " on Beams			
<u>13210</u>		15	1981 50
450* 40 lbs Senems in Cones & 35	14 00/100		98 00

20* A.S. Leather	21	4 20	
6 doz for Pickers	7/6	7 50	
1 " Oil Cans		1 00	
36 Shuttles	35	12 60	
6000 Pds New harness	2	120 00	
50* Belt Leather	25	12 50	
378 warp flyers	10	37 80	
99 filling do	10	9 90	
341 warpe Spindles	10	34 10	
52 filling do	10	5 20	
10 Spooler do	10	1 00	
300 warp Bobbins	800	2 40	
1 Size washes Leather		2 00	
1 Phrostle Cyfender		19 00	
38* Emery	79	4 75	
5 for Hand cards	25	1 25	
10 Yds Kieve cloth	200	20 00	
266 " Burlaps	10	26 60	
920* Baling paper	5	46 00	
6" Lamp black	12 1/2	75	
4" Bees wax	2/	1 33	
50" Baling twine	2/	16 67	
Labels for goods		20 00	3284 84

46713 00

Act of Stock on hand April 1. 1857

Am't bro't over

46713 00

254 Gall. M. S. Oil	@ 130	330 20	
60 " Whale "	60	36 00	
126 200 ft ² Box Boards @ \$1 1/2 M		1451 30	
2285 ⁺ Finished work for caps	8	183 00	
3800 ⁺ Steam Pipe	3	114 00	
378 ft ² Brick Bricks @ \$12 M		4 53	
435 " Spruce Plank B.M. @ 12 1/2 M		5 10	
30 " 3x4 in Lint		60	
1603 " Yellow Pine boards @ 33 1/2 M		52 90	
332 ⁺ New Castings	4	13 28	
125 ⁺ " Moulds	4	5 00	
962 ⁺ Old Castings	1	9 62	
1190 ⁺ Scrap Iron	1/2	5 95	
400 ⁺ Old Shafting &c	1	4 00	
37 ⁺ Cast Steel	12	4 44	
29 ⁺ Iron wire	12	3 48	
1018 ⁺ Old Stoves	1/2	5 09	
1593 New do plates	3	47 79	
384 ft ² Maple boards 12 1/2 M		4 60	
3000 Clear boards 18 " "		54 00	
3/4 Bbl Tar		1 00	
13 Cart's Nails 1300 ⁺ @	4	52 00	
76 Cords Hard wood	275	209 00	
129 " Soft "	200	258 00	
1 Jack wheel 500	5	25 00	
150 Fire Bricks	5	7 50	
4 Tappel Looms	\$10.	40 00	
10 Revolving Shuttle Box do	\$10.	100 00	
1400 Bating waste	5	70 00	
1800 Thread do	2 1/2	45 00	
2000 Sweeping	1 1/8	22 50	
800 Ropes & Bags	2 1/8	17 00	3181 88

Goods in Packing Room

568 yds 19860 yds N. Devins			
242 " 8518 " F. "			
27 " 969 " K. Fancy Cots.			
13 " 450 " V. Ticks			
12 " 405 " X. Ap. Plaids			
1 " 33 " D. Cottonades			
7 " 250 " V. Ap. Stripes			
1 " 27 " P. Chambray			
4 " 147 " A. Pant. Stoff			
3 " 107 " Sample goods, etc.			
878 30746 yds @ 7 ^c		2152 22	2152 22

Goods in Boston

ML E 229 Cases Col. Devins 177 620 yds @	7	12433 40	
N 392 " Eagle " 362 831 " "	7	25362 17	
K 24 " Fancy Cottons 15 160 " "	7	1061 20	
V 166 Bales Tickings 103 443	6	6206 58	45043 35
809			658254
			97090 45

No 1 Pay roll for March 7 17 14 79

No 2 " " " " " 2125 77

3840 56

93249 89

Account of Stock m

19 Sales Cotton $\$$ 8740.⁺ @ 11.^c 961 40

6 Casks 2400 ⁺ Potato Starch	@ 4 $\frac{1}{4}$	102 00
28 " 1989 ⁺ Wheat do	" 4 $\frac{1}{4}$	212 03
71 Bbls Flour 20 of them in Brews	3.90	276 90
342 Gall Winter S. Oil	1.32	451 44
378 " B. W. Oil	57	215 46

900 ⁺ Cotton in Picking Room		
1172 ⁺ do " Cardg do		
2000 ⁺ " " " " in Roving		
250 ⁺ Warpe on Bobbins & Spools		
216 ⁺ Filling " "		
754 ⁺ White Warpe in Chain		
200 ⁺ " " " " Hank		
<u>5492</u>	@ 11 $\frac{1}{2}$	631 58

2600 ⁺ Blue Warpe in Chain		
175 ⁺ " " " Hank		
<u>5022⁺</u> " " on Bms.		
7797 ⁺	@ 15	1169 55
<u>330⁺</u> 32 sp. = 1120 Yds. on in Loom @ 7		78 40
8127		4098 76

3752 Pairs New Combs	2	75 04	
40 doz Pickers	7 $\frac{1}{2}$	50 00	
9 " " Tappet		2 25	
217 Shuttles	35	75 95	
134 ⁺ Belting	30	40 20	
1200 Warpe Buttons	$\frac{1}{4}$	3 00	
175 Filling do	$\frac{1}{4}$	44	
18 " Flyes	10	1 80	
166 Warpe do	10	16 60	
# --- 250 ⁺ Spindle	10	25 00	
61 Filling Spindles	10	6 10	
2 Warpe do	10	20	
500 Flye Whirls	3	15 00	
618 Warpe Bobbin $\frac{7}{10}$ doz.		6 18	
5 ⁺ Micking	20	1 00	
1 pr Callipers		87	
1 " Scissors		67	
1 Set Chisels		75	
1 " Gouges		75	
2 Foot Rules	2/	67	
1 Set Awls		83	
5 Punches	1/	83	
1 Large Belt Punch		58	
1 Small do do		50	
1 pr Large Plyes		83	
2 " Small do	4/	1 33	
1 " round do		75	
Fils of all Items		<u>23 45</u>	<u>351 57</u>
Am't Carried up			4450 33

Hand October 1st 1851

Aunt brot up				
30	Grofs screws various		12 00	4450 33
26	M. 203 Tacks	e4	1 04	
23	" 4 " "	5	1 15	
12	" 3 " "	5	60	
13	" 6 " "	6	78	
5	" 14 " "	9	45	
28	" 10 " "	7	1 96	
35	" 8 " "	7	2 45	
2	" 12 " "	8	16	
1*	Roofing "		25	
10	pus 1 1/2 in Butts	4	40	
6	" 2 in "	5	30	
7	503 dark fastenings	6/	7 00	
1	Large Iron Bolt		50	
3	Trunk Handles		38	
1	dark Lantern		83	
1/2	503 Socket Lamps		50	
13 1/2	" Solar Lamp Chimnies	6/	13 50	
15	Grofs Lamp wicks	55	8 25	
10	" " "	75	7 50	
6 1/2	doz Mount Eagle tripuli	6/	6 50	
1/3	" Small Hammer	1/	67	
44	Steel Reeds 1980 Pns.	2	39 60	
1 1/2	doz Sides L Leather	\$13.	19 50	
110*	P.S. Leather	21	23 10	
5	doz Sheep skins	5.00	25 00	
3/12	" Calf do	24.00	6 00	
2/12	" Washer Leather	26.00	4 00	
14 1/2	Yds Roller Cloth	\$2	29 00	
209	" Sheeting	6	12 54	
27	" Nankeen	7	1 89	
211	" 33 in. Burlaps	10	21 10	
129	" 44 " "	11	14 19	
3*	Tinea wire	12	36	
2*	Copper "	45	90	
169*	Glue "	15	25 35	
16	" " "	25	4 00	
2	fish.	80	1 60	
3	Braz	20	60	
74*	Ext Logwood	11	8 14	
1*	Gum Tragant		25	
3	" Arabic	58	1 74	
45	" Shellac	12	5 40	
14*	Manilla rope	14	1 96	
7 1/2	Marine Cord	2/	2 50	
4	Bees Wax	50	2 00	
82*	Packing board	5	4 10	
10*	Pipe rings	65	6 50	
60	fte Conducting hose	23	13 80	
3	doz Pails	2.	6 00	
4 - 4	Br Baskets	" 2.	8 00	
6	sets do		4 50	
3/3	doz Sustans	3.00	10 00	
1	floor Bristle		75	
9	Glue do	175	15 75	
1	do Roller do		1 75	
1	do Sander Feed do		2 00	
1	do Base do		1 00	
1	do Buff do		1 00	
1	do Yarn do		50	
Aunt carried over			211 17	4841 87

4841 87

Act of Stock on hand Oct 1. 1851

Amt brot over		4841 87
1/2 doz Shaker Brooms	3.50	1 75
7 " " "	2.00	14 00
4 Gall. Alcohol	64	2 56
1200 Menden Spools	4	48 00
Card Clothing		43 00
57 Gall. Sassafras oil	78	44 46
40 " " Meats foot "	90	36 00
7 " Spts Turpentine	36	2 52
12 " Fish oil	32	3 84
55 ⁺ Tallow	8	4 40
3200 ⁺ Castings for repairs	3 ^{1/2}	112 00
1500 ⁺ " out of date	1	15 00
1907 ⁺ Finished work	8	152 56
801 ⁺ Mought Iron new	3	24 03
1000 ⁺ old bolts shafting 16	1	10 00
1200 Cast iron Steam pipe	3	36 00
100 ⁺ Nuts	10	10 00
20 ⁺ Washers	20	4 00
340 ⁺ New Jack Wheel fitted	5	17 00
250 ⁺ old Lead	3	7 50
100 ⁺ Misc	12	1 20
21 ⁺ Cast Steel	12	2 52
4050 ⁺ old Cast Iron	1/2	20 25
600 ⁺ " mought do scrap	1/2	3 00
100 ⁺ Hoop iron	3	3 00
1744 ⁺ Russia. from penstock	2	34 88
600 ⁺ old shafting weog Room	1	6 00
30 ⁺ Ice Nitriol	3	90
21 ⁺ Rabbit Metal	31	6 51
215 Fire Bricks	5	10 75
252 ⁺ ft old gas pipe	1	2 52
23 Ends Hard wood	275	63 25
33 " Soft do	12.00	66 00
900 ⁺ ft Hard wood boards 12 ⁺ ft		10 80
500 ⁺ " Ash Plank "16 ⁺ "		8 00
1800 ⁺ Pine boards	12	21 60
210 ⁺ Mineral paint	5	10 50
20 ⁺ White Lead	7	1 40
50 ⁺ ft 8x10 Glass		3 25
400 ⁺ Nails	3 1/2	14 00
8 ⁺ ft shaved shingles	4.00	32 00
1327 ⁺ Bengal Indigo @ 1.33		17 64 91
656 ⁺ Maddes	10 ^{1/2}	68 88
14 Bu Bran	33	4 62
590 ⁺ Potash	6	35 40
120 ⁺ Sappanaseo	2	2 40
30 ⁺ Sugar Lead	12	3 60
1200 ⁺ Sumas	3	36 00
37 ⁺ Blue Nitrol	9	3 33
405 ⁺ Red wood	1	4 01
22 ⁺ Crestial tin	20	4 40
20 ⁺ Annette	20	4 00
130 ⁺ Coppers	2	2 60
121 ⁺ Alum	3	3 63
70 ⁺ Bichromate Potash	30	21 00
Amt Carried up		2216 26
		7711 60

653 47

2216 26
7711 60

Set of Stock on hand Oct 1. 1851

Aunt brot up			7711 60
Paper Blank Books 56 16		43 80	
1 Tonn Hay		10 00	
10 Bags. 20 Bu corn	68	13 60	
800 ⁺ Ropes + Bags	3	24 00	
1200 ⁺ Sweepings	1	12 00	
650 Thread waste	3	19 50	
1200 Bating "	5	60 00	
1 Knapping Machine		30 00	
1 Mallow		5 00	
42 18in Carding machines	.50	21 00	
1 Drawing frame		5 00	
75 Bu ashes	79	9 37	
200 ⁺ Whale oil soap	3 1/2	7 00	
1000 Gasp steps		5 00	
		<u>5 00</u>	265 27
			<u>7976 87</u>

Mill No. 2

1850 ⁺ Cotton in Picking Room			
250 ⁺ " " Mallow do			
940 ⁺ " in Laps + Drawing			
2010 ⁺ " " Roving			
439 ⁺ Waste on bobbins + Spools			
<u>1470⁺</u> " in Chain + Hank			
6959 ⁺ filling in bobbins			
<u>405</u>			
7364	0 11 1/2	846 86	
7311 ⁺ Blue Waste in hank + Chain			
5362 ⁺ " " in Beams			
<u>219⁺</u> " filling in hank			
12892 ⁺	0 15	1933 80	
<u>573⁺</u> 43 lbs. 1505 yds Semis in Looms	7	105 35	
13465			
148 Shuttles	35	51 80	
3 doz. Pickers	7 1/2	3 75	
3 " Solar Lamp Glasses	6 1/2	3 00	
1 " Dusters		3 00	
45 ⁺ B.S. Leather	21	9 45	
8512 Bu harnesses	2	170 24	
50 ⁺ Belting	30	15 00	
6 Sides Lac Leather	6 1/2	6 50	
40 ⁺ Emery	7 1/2	5 00	
2 for Hand cards	25	50	
52 ⁺ Banding	20	10 40	
242 Waste Flyers	10	24 20	
93 filling do	10	9 30	
351 Waste Spindles	10	35 10	
51 filling do	10	5 10	
1 doz Sheep skins		5 00	
2000 Waste bobbins + 10. M.		<u>20 00</u>	3263 35
Aunt Carried over			<u>11240 22</u>

Act of Stock on hand Octo 1. 1851

Amt bro over		11240 22
2034*	finished work for ropes	8 162 72
1279*	Castings	3 38 37
1	Segment 15 1/2"	3 4 68
118*	Swedged iron	6 7 08
1	Sack Wheel fitted 500*	5 25 00
1767*	Scrap iron	1/2 8 83
625*	Old Shafts Bolts &c	1 6 25
1083*	" Cast iron	1/2 5 41
60"	Hoop "	3 1 80
37"	New Cast Steel	12 4 44
56"	old " "	1 3 36
113"	New wrought iron	3 3 39
40"	Misc	12 4 80
64"	Old Lead	3 1 92
30*	Balbil Metal	31 9 30
933	ft Maple boards 12 1/2"	11 19
333	" Spruce plank 12"	4 00
969	" Brick " 12"	11 62
50	" 8x10 Glass	3 25
32	" 7x9 "	2 16
2	Stoves, old Crocky,	50
182	Fire Bricks	5 9 10
	Filer of all kinds	10 00
1500*	Nails	3 45 00
	Washers & Nuts	8 50
250*	Whale Oil Soap	3 1/2 8 75
42	Cords Board wood	2 75 115 50
14	" Soft do	2 00 28 00
1200	ft Hard pine boards 10 1/2"	39 60
500	" " " Soft " 3 3/4"	16 50
141360	ft Box boards 12 1/2"	17 67 00
2266*	Third Waste	0 3 67 38
1418"	Sweeping	0 1 14 18
1177"	Ropes + Bags	0 3 35 31
1800"	Baling	0 5 90 00
1860"	Baling paper	0 5 93 00
50"	" twine	0 30 15 00
	Labels for goods	50 00
	Remnent goods 300*	10 30 00
2	Throsted Cylinders	18 00 36 00
4	yds Roller cloth	2 00 8 00
4	Tappett Looms	10 00 40 00
10	Revol Shuttle Box do	10 00 100 00
	Carried to next page	140 00

2806 89

Goods on hand

N.	529	18483	yds Eagle Tenims
H.	220	7730	" Columbian do
X.	12	395	" Apta Plands
U.	13	450	" Fickiny
P.	1	27	" Chambray
A.	4	144	" Pant Stuff
V.	7	250	" Apta Stripes
D.	1	33	" Cottonades
	3	107	" Otis Sample,
	4	138	" All Blue
	1	34	"
	795	27791	

1945 37
1599248

Act of Stock on hand Oct. 1. 1851

Amount brot up

15,992 48

\$ " " "

140 00

Goods on hand in hands of Wright + Whitman

D	F. 260 cases denim	200.816 yds @	14057 12	
	N. 413 " "	345.998 " @	24219 86	
	K 5 " Cottonades	3166 " @	221 62	
	V. 10 Sales Tickets	6263 " @	375 78	38874 38
		556,243		

55006 86

Pay Roll for Sept

1699 79

" " 2 " "

1698 36

3198 15

51808 71

Act. of Stock on hand April 1st 1852

16 1/2 Bales Cotton at miller No 76.121. @ 8 3/4 6660 59.
 8 3/4 " " " Boston 37415 See Invoice No 256 3209 32. 9869 91
 246

1614⁺ Wheat Starch @ 5 80 70
 1019⁺ Potatoes " " 5 50 95
 80 Bbls Flour, 15 of them in bins, @ 4 1/4 340 00
 222 Galls N. S. Oil 132 293 04
 155 " W. W. " 68 105 40. 870 09

300⁺ Cotton in Picking room
 2354⁺ " in Laps + drawing
 1440⁺ " " Roving
 564 Warpe on Spools
 292⁺ Filling " "
 439⁺ Warpe, Selvages, in Bank
 1428⁺ 51 half wps. Wht. in Chain
 6817. 112 783 95

3878⁺ 128 half wps. Blue, in Chain
 2788⁺ 44 Bms " Blue,
 2848⁺ on Bms in Looms, Blue,
 9514. 15 1427 10
 360⁺ = 860 yds Denims in looms 1/2 55 90
 80⁺ Spindle Banding 1/ 13 33 2280 28
 9954

1025 Warpe buttons 1/4 256.
 112 Filling do 1/4 28.
 350 Flyer Whirls 3 1050.
 1875 Warpe Bobbins \$10. 144. 1875.
 128 Warpe Flyers 10 1280.
 83 Filling do 10 830.
 61 " Spindles 10 610.
 838 B's Harnes 2 1676.
 4847 " Steel Reeds, 20 9694.
 1 pr Callipers 87.
 1 " Dividers 67.
 1 St Chisels 75.
 1 " Gouges 75.
 1 Pr 4 Rule 33.
 1 Set Awls 83.
 5 Punches 2 1/ 83.
 1 Belt Punch 58.
 1 pr Plyer Square nose 83.
 2 " " 4/ - " " 133.
 1 " " Round " 75.
 Wire cloth 200.
 Same do 250.
 Files of all sorts 1882.
 29 Groff screws Various 16.00
 Tacks & Brads 17.27
 13 prs Butts 3 in 5c 65.
 2 Thermometers 75 150.
 7 doz Sash Fastenings 700.
 2 Groff " " 650. Carried up 13020 28
 # Carried up 25375

Act of Stock on hand April 1st 1852

	# Amt brot up	Amt brot up	13020 28
4 per Trunk Trunk handles	19	253 75	
1 large door bolt		50.	
4 Hammers @ 17		67.	
1 Dark Lantern		83.	
2/2 doz jacket lamps 9/		112.	
1/2 " Socket do 6/		50.	
5 2/2 " Lamp glasses 6/		517.	
7 Grop " wicks 75		525.	
6 " " " 55		330.	
5 doz Mt Eagle tripoli 6		500.	
1 Ream Sand paper		300.	
6 Sides Lace Leather 6/8		650.	
20 2 ^d Belt Leather @ 23 ^c		4646.	
63 ^d Pickers do " 21,		1323	
3 doz Sheep Skins rollers @ 500.		1500.	
8/2 " Calf " - " 2400		1600.	
2/2 " Wash Leather 2400		400.	
144 Shuttles @ 35		5040.	
75 doz Pickers for bias		8716.	
9 " " Tappet		225.	
16 yds Rollu Cloth 9/		2400.	
69 " Shuting 6		414.	
19 " Nankin 7		133.	
39 " 33 in Burlaps 10		390.	
23 " 44 " " 11		253.	
51 " Worsted Cassemere 21		1071.	
1000 Glap steps		500.	
14 ^d Wire 12 ^c		168.	
2 ^d " Copper 45		90.	
163 ^d Glue 15		2445	
13 ^d do 25		325	
2 ^d Fish do 80		160.	
3 1/2 Gum Arabic 25		87.	
3 ^d Borax 20		60.	
1 ^d Fragant		25.	
74 ^d Et Logwood 11		814.	
43 ^d Gum Thalae 12		516.	
2 ^d Banca tin 20		40.	
8 1/2 Babbit Metal 30		255.	
5 1/2 Window Cad 2/		183.	
3 1/2 Bees Wax 50		175.	
2 1/2 Pipe Rings 65		162.	
21 fte Warper Chain 32		672.	
3 doz Water Pails 12/		600.	
9 " Busters 18/		2700.	
7 " Finger Busters 4/6		525.	
9 1/2 " Glue do 10/6		131.	
1 " Roller do		175.	
1 - Yarn do		50.	
1 - Buff do		100.	
1 Cylinder Reed do		200.	
7 " Lags "		1600.	
3 doz Rooms - 9/		450.	
8/2 " brush do 4/6		50.	
40 fte Conducting horn 23.		920.	
2 1/2 Gall Alcohol 64		160.	
1200 Window Spools 4		4800	
3- 4 Pr Baskets 200		600.	
5 Sides do 75		375.	
# Carried over		76833	
			over - 13020 28

Set of Stock on hand April 1. 1852

	# Amt brot over	<u>Amt brot over</u>	
18 ^{ps} Steepling Cards 254	768.33		13020 28
104 Sheets 16 in do do .25	26.00		
1 1/3 doz No 10 do do 3.50	4.66		
6 5/12 " " 10 do do 2.75	17.64		
28 Sheets Mapping Card	14.44		
15 ^{lb} Manila Rope 14	21.0		
80 ^{lb} Packing Braid 5	4.00	846 89	
4 Casks 2091 ^{lb} Potash 6 ^c	125.46		
1 1/3 " 1423 ^{lb} Madder 10 ^c	14.23		
320 ^{lb} Indigo 120	38.40		
5 Bu Brand 34	17.0		
1/2 Cask Lime 130	65		
120 ^{lb} Saffron 2	24.0		
30 ^{lb} Sugar Lead 12	36.0		
1200 ^{lb} Sumac 3	36.00		
37 ^{lb} Blue Vitrol 9	33.3		
401 ^{lb} Red Wood 1	4.01		
22 ^{lb} Crystal tin 20	44.0		
20 ^{lb} Annatto 20	4.00		
130 ^{lb} Peppars 2	2.60		
121 ^{lb} Allum 3	36.3		
70 ^{lb} Prichmate Ptash 30	21.00		
800 ^{lb} Wood 07	56.00	795 08	
3600 ^{lb} Castings for Refry 3	108.00		
212 1/2 ^{lb} Finished work fads 8	169.92		
793 ^{lb} Wrought Iron New 3	23.79		
2220 ^{lb} Castings out of date 1	22.20		
1200 ^{lb} Old Shafting Bolt, 16 1	12.00		
1200 ^{lb} Steam Pipe 3	36.00		
142 ^{lb} Nuts + Washers 10	14.20		
340 ^{lb} - 1 Jack wheel fitted 5	17.00		
250 ^{lb} Old Lead 3	7.50		
21 ^{lb} Cast Steel 12	25.2		
100 Hoop Iron 3	3.00		
4200 Old Cast Iron 1/2	21.00		
700 do Wrought Scrap 1/2	35.0		
1007 do Penstock Iron 1/2	50.3		
185 Fire Bricks 5	9.25		
Gap pipe Coupling 10	10.00		
30 ^{lb} Oil Vitrol 3	9.0		
50 ^{lb} Tallow 7	3.50		
100 ^{lb} Soap 3	3.00	472 31	2114 28
210 ^{lb} Mineral paint 5	10.50		
40 Galls Linseed oil 70	28.00		
8 " Boild do do 70	56.00		
12 " Fish do 30	36.0		
32 " Neatfoot do 90	288.0		
6 " Spts Turpentine 40	24.0		
12 ^{lb} White Lead 7	84		
150 ^{lb} Nails 4	60.0		
3 AM Sawed Shingles 400	12.00		
8 do Shaved do 400	32.00		
1000 fte Clear Utter plank	20.00		
300 " Hard pine 3	9.00		
2600 " Common " board 1 1/4	325.0		
2000 " Hard wood Lumber 20.00	40.00		
1000 " Spruce joist + Board	15.00		
# Amt carried up	296.64	up -	15134 56

Set of Stock on hand April 1. 1852

	# Amt. Crst up	-	Amt Crst up	
150 Cordboard wood	275		286 64	15,134 56
45 do Soft do	200		412 50	
			9000	799 14
1919* Sweepings c 1			1919	
3354" Ropes & Bags c 3			10062	
1285" Thread waste c 3			3855	
3222" Bating waste c 5			16110	319 46
3 Tons Hay c 10			3000	
16 Bu Corn 75			1200	
60 Bu ashes c 15			900	
300 Galls Oil Cast c 1 1/2			300	54 00
Paper Blank Books Invoices &c 16			43 33	1215 93
				16,350 49

Mill No 2.

780* Cotton in Picking room				
730* " in Laps & Drawing				
1820" " " Roving				
655" Wht warps and spools + in bank				
60* " Filling on Bobs				
5504* 172 half wps in chain				
2816* 44 Bms "				
3520* on Bms in Looms				
228* Blue Warps + Filling in bank				
16113		11 1/2	1852 99	
1098 Bad + damage yarn		6	65 88	
564	1920 yds	5	96 00	
17775				
62* Spindle Banding		1/2	10 33	2025 20
17837				

284 Warps Flyers 10		2840	
91 Filling do 10		910	
50 Filling Spindles 10		500	
351 Warps do 10		3510	
10 Spooler do 10		100	
1 Throstle Offender		1900	
300 Filling Bobbins 1/8 M		2400	
6552 Bw. Harnesses 2		13104	
57 Shuttles 35		1995	
3 doz Pickers 7 1/2		350	
30* P.S. leather 21		630	
1 1/2 doz busters 1/3		450	
1/2 do Sides Lace Leather		650	
52* Belting 33		1196	
84ft Card clothing 80		6720	
6/8s Hand cards c 25		150	
38* Emery 19		475	378 80
3287* Finishes Iron work 8		26296	
2006* Castings 3		6018	
2651* Old Cast Iron 1/2		1325	
1750" " Mough " Scrap 1/2		875	
		34,514	18,754 49

Act of Stock on hand April 1st 1852

	Amt brot over	3457 1/4	18754 49
790 Wrought Iron 2		1580.	
30" Hoop " 3		90.	
33 Cast Steel 12		396.	
1580 ⁺ 1 Large stove 3		4740.	
500 ⁺ 1 Sack Wheel fitters 5		2500.	
20 ⁺ Tallow 7		140.	
182 Fire Bricks 5		910.	
1300 ⁺ Nails 3 1/2		4550.	
31 ⁺ Wire 12		372.	
Files of all kinds		500.	
Screws " " "		300.	
150 ⁺ Soap 3		450.	
867 ⁺ Steam pipe 3		2601.	
50 ⁺ ft Gas " 2		100.	537 43
2 1/2 M Shingles sawed 4		1000.	
1200 ⁺ ft Hard wood Lumber 2 ^c		2400.	
500 ⁺ Hemlock " 1		500.	
38 ⁺ ft 8x10 Glap 5		190.	
1200 ⁺ ft Hard pine boards 3		3600.	
500 ⁺ ft Timber do do = 3		1500.	
62500 ⁺ Foot Boards 1 1/2		93750.	
270 Cords Soft Wood 200		54000.	
219 do Hard do 275		57750	214690
2750 ⁺ Baling waste 5		13750.	
493 Ropes & Bags 3		1479.	
2100 Thread Waste 3		6300.	
2350 Sweeping 1		2350.	
500 Gall Oil Casks 1		500.	24379
1 Milliner		500.	
38 - do 18in Cards 50 ^c		1900.	
10 Cheek Looms \$10		10000.	
1 Drilling do		2500.	14900
1020 ⁺ Baling paper 5		5100.	
830 Yds Burlap 10		8300.	
17400 Col. tickets for cloth	}		
22300 Eagle " " "			
7200 Hillsboro " " "			
4600 " Shipley		10000.	
3000 Heavy Tweeds			
3000 Assorted			
34 ⁺ Baling Twine 30		1020.	
40 ⁺ Sewing do 8		320.	
24 ⁺ Glue 15		360.	
3 ⁺ Lamp Black 20		60.	
93 ⁺ Baling Rops 9		837.	25997
Amt Carried up			3337 09
			22091 58

Set of Stock on hand April 1st 1852

			Amt brot up	32091 58
			Goods on hand in Baling Room	
N.	235	12. - 9952 yds. Eagle Denims		
F.	252	" 10726 " Colm do		
H.	273	" 10920 " " Drilling		
B.	36	" 1440 " Mason do		
		<u>S + L.R. do Rent 19th e 12th</u>	23 28	
X.	10	" 350 " Apta Plaids		
U.	9	" 319 " Tickings		
P.	1	" 27 " Chambrays		
A.	1	" 36 " Pant Stuffs		
V.	6	" 214 " Apta Stripes		
	5	" 172 " Blue Drilling		
	<u>9</u>	<u>360</u> " Fa Flannel		
	837.	34516.	1/2 2243 54	<u>2266 82</u> 24858 40

Goods in hands of M^{rs}. Wright & Whitman

572	Cases	Columbian denim	N.Y.	413.303 @ 6 1/2	26.864 70	
1297	"	Eagle	" N.	1013.532 @ 6 1/2	65.879 58	
123	Bales	Drilling	" A.	98.400 @ 5	4.920 00	
10	"	"	" B.	8 000 @ 5	400 00	
1	"	Remnants	" S.R.	6 768 @ 3	23 04	
10	"	Ticks	" U.	4263 @ 5	213 15	<u>98400 47</u>
2013				1540.266		<u>122758 87</u>

3 Cases Indigo per Invoice No 257 910 42

Amt due for rents 75 00
123744 29

Amt of Pay Roll in March 3555 06
120189 23

Act of Stock on hand Oct. 1. 1852

150 Bales Cotton No. 70378. @ 10 1/2 = 7394 69 7394 69.

What Mill No 1

4506^h Cotton in Picking, Card & Spinning
Rooms. Consisting of Raw Cotton, Laps
drawing & Roving

5669
6448
12117

350^h White yarn on Bobs Spools in Hanks

638^h do do in Chain

50^h Banding Spindles

125^h Filling in Bobbins

5669 @ 11 1/2 = 651 94.

2328^h Blue Warpe in Chain

960^h " " on Beams

2640 " " " in Looms

5948 @ 15 = 89220.

500 - 40 lbs = 1680 yds Tennison Bussins Looms @ 7 = 11760. 166174.

6448

126 Gall N. S. Oil

@ 134 = 16884.

309 " B M do

@ 85 = 26265. 43149.

27 Bbls Flour @ 4.10 = 11070

490^h White Starch @ 5 = 2450

11070 + 2450 = 13520

13520.

510^h B Indigo

@ 127 = 64770.

195^h G do

@ 97 = 18915.

300^h Madder

@ 10 = 3000.

450^h Wood

@ 8 = 3600.

1695^h Potash

@ 57 = 9323.

10 Bu Bran

35 = 350.

1 Bbl Lime

130 = 130.

120^h Saffranaco

2 = 240.

30^h Sugar Lead

12 = 360.

1200^h Sumac

3 = 3600.

32 Blue Vitrol

9 = 288.

401 Red wood

1 = 401.

22^h Christiana Tin

20 = 440.

20 Annatto

20 = 400.

130 Coppras

2 = 260.

121 Allum

3 = 363.

70 Brachemate Potish

30 = 2100.

74 Extract of Log wood

11 = 814.

109354.

2296 Bst Kamuses 2 = 4592.

325 Flyer whils 3 = 975.

1000 Warpe Buttons old = 1150.

99 " Flyer 10 = 990.

35 " Filling Flyer 10 = 350.

53 Filling Spindles 10 = 530. 8587.

1/2 Calliper 82, 1/2 dividers 47 = 154.

1 Set Chisels 75, 1 do Gauges 75 = 150.

2 Box Rules 66, 1 Set Awls 83 = 149.

1 Belt Punch 58, 5 Bunches 83 = 141.

6 pair Pliers @ 75 = 450.

Files of all kinds = 2000.

25 Grop screws @ 40 = 1000.

13 pair Butts 5 = 65.

186 AAR Cutt Tacks = 1425.

7 Grop Sash Fastenings 1/4 = 700.

2 " Window do = 650. #1071666 up

Am't Carried up # 15471.

Lot of Stock on hand Octo 1. 1852

	Amt brot up - - - \$	10716 66
Amt brot up # - -	154 71	
4 trunk handles #9	50	
1 Door Bolt	50	
3 Hammers #	50	
1 dark lantern	83	
6 Sacket Lamps #9	75	
6 Sacket #8	50	
15 Grog Solar Lamp wicks, 3/-	750	
8 " " " " 4/-	534	
23 doz " Chimneys 6/-	2300	
5 " Mt Eagle Tripoli 6/-	500	
1 Ream Sand Paper	300	
3 Sides Lace Leather 110	330	
65 th Picket S. " 21	1365	
180 th Rolling " 23	4140	
3 Calf Skins c 12/-	600	
1/2 doz Sheep Skins c 76	2700	
200 Shuttles c 35	7000	
27 doz Picket c 71	3150	
9 " Tappit do	225	
991 Brs Steel Needles c 2	1982	
2 th Copper wire 65	90	
1000 Glass Steps	500	
3/4 th Fish Glue 80	60	
3 th Gum Arabic 25	75	
3 th Benzoin 20	60	
43 th Gum Shellac 12	516	
2 th Banca tin 20	40	
1/2 th Rabbit Metal 30	135	
1/2 Window Cord 2/-	150	
2 th Pipe Rings 65	130	
2 1/2 th Bees Wax 50	125	
104 yds Worsted Cassime 20	2080	
47 " Shooting 6	282	
6 " Rollin Cloth 200	1200	
301 " 40 in Parlays 10	3010	
205 " 36 " " 9	1845	
700 Warp Spools 25 M	1750	
3180 Warp Bobbins blue	3592	
142 Tenor Spools 35 M	497	
1200 Mindu Spools 4	4800	
21 1/2 th Warp Chain 32	672	
40 " Constructing core c 23	920	
2 1/2 doz Water Pails 2/-	500	
5 Setts Baskets 75	375	
6 Brush Brooms c 8	48	
20 1/2 doz Brooms c 250	5125	
80 th Packing board 5	400	
2 doz Oil Cans 4/-	200	
1 " Roller Brushes	175	
3 " Taper do 75	225	
1 " Yarn do	50	
1 " Buff "	50	
12 Gall Alcohol 52	624	
2 Thermometers 75	150	
16 1/2 th 16 in Steeping Cans, 1/2 doz	866	
104 Sheets 16 " " " c 25	2600	
Carried over #	75622	
	over	710716 66

Act of Stock on hand Octo 1. 1852

		Amt brot over	# 10716 66
		Amt brot over \$ 75622	
8 1/2 doz	10 in Shipping Cards @ 350	252.	
5 do	10 " " Sheets @ 275	1375.	
Blank Books, Paper, Envelopes,			
pens 16 1/2		<u>5248.</u>	824 77
64	Cords Hard wood 275	17600.	
32	" Soft do 200	<u>6400.</u>	240 00
96	900 ft Hard do Lumber 20	1800.	
	700 " Blk ash " 2	1400.	
	300 " Whit do " 2	600.	
1000	" Pine boards Com,	1300.	
300	" Hard pine 2	600.	
550	" Eastern " 3	1650.	
8	ft Shaved Shingles 4	3200.	
300	* Nails 4	1200.	
200	* Mineral paint 5	1000.	
168	* Glue 15	2520.	
10	" 25	250.	
50	White Sand 7	350.	
193	* Bottles Whisky 1	193.	
15	Galls Linseed Oil 70	1050.	
10	" Boiled do " 70	700.	
30	" At foot " 90	2700.	
12	" Fish " 40	480.	
3	" Spts turpentine 50	150.	
150	* Fish oil soap 3	450.	
175	Fire Bricks @ 5	<u>875.</u>	224 68
3231	* Castings for axes 3	9693.	
1800	" out of date 1	1800.	
2007	* Finished work 8	16056.	
664	* New wrought Iron 3	1992.	
1100	* Old Chafing Potts 10	1100.	
600	* New Steam pipe line @ 3	1800.	
116	* Nuts & washers 10	1160.	
1	Sack wheel 340 * @ 5	1700.	
850	* Old Lead pipe 3	2550.	
400	New do do 7	2800.	
21	* Wire 12	252.	
20	* Cast Steel 12	240.	
100	Hoop Iron 3	300.	
30	Oil Nitrol 3	90.	
3	Babbitt Metal 30	90.	
850	* Old Russia Iron 1	850.	
500	* Scrap " 1/2 " 250.	250.	
175	ft wrought Gas pipe 3	<u>525.</u>	432 48
3	Tons Hay @ 13	3900.	
16	Bu Corn 75	<u>1200.</u>	57 00
200	* Ropes & Buys 3	600.	
325	Thread waste 3	975.	
275	Bathing waste 1/2	1238.	
350	Sweepings 1	350.	
75	Bu ashes 15	1125.	
100	Flour Bls @ 100	<u>1000.</u>	52 88
		Amt Carried up	<u>12542 47</u>

Set of Stock on hand Octo 1. 1852

Amount brot up - - 12542 47

Mill No 2

3250* Cotton in Retting, Cardg & Spinning Rooms, Consisting of Raw Cotton, Laps drawing & Roving

448* Warpe on Bobs & Spools

242 Fellinging " do

50* Spindle Banding

68* Solvage Yam on Spools

245 " " in Hanks

1033* White warpe in chain

5336 @ 112 613 64

2215* Blue Warpe in chain

1920 " " on Bms

4056* " " " " in looms

156 " Fellinging in Hanks

50 " Warpe Twisted

8397 @ 15 1259 55

442* 34 pr 1428 Yds Dennis in looms @ 7 99 96

70* 5 " 210 " Trucks " " @ 7 14 70 1987 85

8909

143 Galls W.S. Oil @ 134 191 62

77 " B.W. do @ 85 65 45 257 07 257 07

59 Bbls Flour @ 410 241 90 241 90

4560 lbs Harnespes @ 2 9120

8 doz Pickers @ 7/ 934

31 Loom Spuns @ 1/ 516

2 doz Solar Churns @ 1/ 200

1 " Brooms 250

60 Shuttles @ 35 2100

610 lbs Steel Reeds 2 1220

38* Emery 12 456

1 doz hand Cards @ 300

50* Beltting made 3/ 2500

370 Warpe Flyers 10 3700

8 Fellinging do 10 80

353 Warpe Spindles 10 3530

48 Fellinging do 10 480

1000 Warpe Bobbins @ 1100

1000 Fellinging " " 900

3 Seds Lace Leather 110 330

25* P. S. do 23 575

1 Thrustle Cylinder 1900

84 fte Card Clothing @ 80 6720 369 11

142 Cards Hard wood 275 392 50

170 " Soft do 200 340 00 730 50 730 50

13400 fte 12x4 Boards @ 13 172 20

2000 " Hard Pine @ 20 40 00

1250 " Chestnut Plank @ 12 15 00

2500 Shingles @ 4 10 00

100 fte Oak Plank 2 200

750 " Maple 2 1500

350 " Birch 2 700

40 Cloth Cases 75 3000

1800* Nails " 7200

181 Fine Trucks 5 905

Carried over - 374 25 16503 15

Act of Stock on hand Octo 1. 1852

			Am't. brot over		16503 15
2390 ⁺	New Castings	3	71.70		
2447 ⁺	Finish'd work	8	195.76		
50 ⁺	Hoop Iron	3	1.50		
189 ⁺	Mought Iron	3	567		
50 ⁺	Cast Steel	12	600		
77 ⁺	Stove Plates	2	1548		
65 ⁺	Steel	6	390		
30 ⁺	Mix	12	360		
500 ⁺	1 Sack Wheel	25	25.00		
124	1 Segment	23	372		
120 ⁺	Swedged Iron	8	960		
75 ⁺	Old Lead	3	225		
1500	" Cast + Mought Iron	1	1500		
	Files + screws		1000		
					369 18

200 ⁺	Ropes + Bags	3	600		
300 ⁺	Bating waste	5 1/2	1350		
200 ⁺	Thread do	3	600		
300 ⁺	Sweeping	1	300		28 50

10	Check Looms	10	10000		
1	Drilling do		2500		
at No 1 Mill	1	Mallowes	500		
" "	38	Old 18 in Cards	500		149 00

13736	Columbian Tickets	1/4	3434		
18134	Eagle do	1/4	4533		
800	Plymouth Rock do	1/2	400		
1700	Washington do	1/4	425		
7200	Hillsboro do		00		
4600	Stiife do		00		
3000	Heavy Tweeds	"	00		
3000	Afted "	"	00		
34 ⁺	Baling Twine	30	1020		
167 ⁺	Baling rope	9	1503		
769	yds Burlaps	9	6921		
30	Tacking Twine	10	300		
255	Baling paper	5	1275		
27 ⁺	Glue	15	405		
3 ⁺	Lamp Black	20	60		
150 ⁺	Permanent Goods	23	450		
				207 26	753 94

Goods on hand at Mill

X	9/10	315	yds	ap ^a	Wales	
U	1/1	309	"	Tieky		
	1	27	"	Chambray		
	6	214	"	ap	Stripes	
	4	138	"	Blue	Drilling	
	1	34	"	Cotton	a de Paul Knuff	
	37	1480	"	Drilling		
	195	8195	"	Eagle	Denims	
	87	3711	"	Columbian	do	
	18	738	"	Washington	Tieky	
	367	15171				27
						1061 97
						18319 06

Act of Stock on hand Oct. 1. 1852

		Amt brot up - - - - -	18,319 06
	Goods in hands of Wright + Whitman		
15 Cases	Denims D_F 14,828 yds @ 7	1037,96	
49 "	" " " 56,849 " 6 1/2	3695,19	
131 Bales	Drills " A 104,680 " 6 1/2	6804,20	
7 "	Fetts " W 5785 " 7	362,95	11,900 30
	181542		
	Amt due for rents		<u>96 26</u>
			30,315 62
	Amt of Pay Rolls for Sept		<u>3293 68</u>
			27021 94

Act. of Stock on hand April 1. 1853

204 Bales Cotton Wg 104248. @ 11 1/8 11597 59.
 132 " " " Invo. No 332 6808 46. 18406 05
 336

1950. Cotton in picking room
 1675 " " " Laps & Drawing
 1958 " " " Roving
 310. White Yarn in bobs & Spools
 750. " " " Selvage in Hanks
 621. " " " in Chains. 23-half Wps
 70 Spindle Banding
 7334. @ 11 1/2 843 41

7334
 7507
 14841

2407. Blue Warp in Chain 83 half Wps
 2160. " " " on Pms
 2640 " " " " in looms
 7207 @ 15 1081 05
 300 24 W 1008 lbs Strains do @ 6 60 48 1984 94
 7507

216 Galls W. S. Oil @ 133 287 28.
 50 " B Whale do @ 85 4250. 329 78

8 Bbls Flour @ 485 3880.
 490 Wheat Starch @ 5 2450. 63 30

1982 Indigo - - - @ 137 2715 34.
 1675 Madder @ 12 201 00.
 400 Wood @ 8 32 00.
 710 Potash @ 5 1/2 39 05.
 " Bran 00
 1 Bbl Lime 1 50
 120 Saffron @ 2 2 40
 30 Sugar Lead @ 12 3 60
 1200 Sumac @ 2 24 00
 32 Blue Vitrol @ 6 1 92
 401 Red Wood @ 1 4 01
 22 Christal Tin @ 20 4 40
 20 Annatto @ 20 4 00
 130 Copper @ 2 2 60
 121 Allum @ 3 3 63
 70 Bichromate Potash do 31 00
 74 Extract Log wood do 8 14

3068 59

1176 Pns New Wampers @ 3 3528.
 300 Flyer Whirls @ 3 9 00
 28 Warp Flyers @ 10 280
 130 Felling do @ 10 13 00
 400 Warp Buttons @ 1/4 1 00
 50 Felling do @ 1/4 13
 55 " Spindles @ 10 5 50
 1 Sp Callipers 87
 1 " Dividers 67
 1 Set Chisels 75
 1 " Gages 75
 2 New Rules @ 33 66
 1 Set Awls 83
 5 Punches 83
 Carriage up 7207

Carriage up 23852 66

Acc. of Stock on hand April 1. 1853-

1 Belt Punch	Prot up --	72.07	Prot up	23852 66
1 1/2 Plyers		58.		
1 " "		67.		
1 " "		75.		
1 Screw Wrench		2.00.		
Files of all kinds		19.59.		
50 Grop screws @ 40		16.00.		
70 # Cut Tacks, @ 8		56.00.		
1 st Roofing do		25.		
1/4 doz 2 1/2 + 3 in Butts @ 5		70.		
1 doz Spring		75.		
1 doz Cup ^d Locks		3.75.		
1 Pad		30.		
5 Globe Valves @ 2.		10.00.		
7 doz Sash fasteners @ 1		7.00.		
2 Grop Window do @ 3 1/4		6.50.		
1/3 doz trunk handles		50.		
1 door Bolt		50.		
1 1/4 doz door latches @ 1 1/2		125.		
1 Wide Roller for Hay Cutter		2.62.		
1/2 doz Sacket Lamps @ 9		75.		
1/2 " Socket do @ 6		50.		
14 Grop No 1 Lamp wicks @ 3		7.00.		
3 " " " " @ 4		2.00.		
11 doz Solar Lamp Glasses @ 6		11.00.		
4 1/2 " Mc Eagle @ 6		4.33.		
16/20 Rm Sand paper 300		2.40.		
1 Dark Lantern		.83.		
18/20 Rm Log paper @ 10.50		9.45.		
6 Sides Lace Lantern 1/6		6.50.		
70 ⁺ P of do @ 21		14.70.		
150 ⁺ Bedting @ 40		60.00.		
4 doz Sheep Skins @ 5.00		20.00.		
450 Shuttles @ 30		135.00.		
90 doz Pickers @ 6		90.00.		
9 " " Tappet		1.00.		
991 Pns Steel Reeds @ 2		1982.		
3 Small Hammer		50.		
3 Calf Skins for Roller @ 2 1/2		6.00.		
500 Glass Steps @ 1/2		250.		
2 Thermometers @ 75		150.		
268 ⁺ Glue @ 15		40.20.		
5 ⁺ do @ 25		125.		
3 ⁺ do Fish @ 50		150.		
3 ⁺ Gum Arabic @ 25		75.		
3 ⁺ Borax @ 20		60.		
43 ⁺ Gum Shellac @ 12		516.		
2 ⁺ Banca tins @ 20		40.		
5 ⁺ Babbit Metal @ 30		150.		
2 ⁺ Pipe Rimp @ 65		130.		
1/2 Window Card @ 2/-		150.		
2 1/2 Bees Wax @ 3/-		125.		
41 Yds Sheetting @ 8		328.		
23 " Tocking @ 7		161.		
19 " Roller Cloth 13 1/2		4275.		
320 " 40 in Parafly @ 11		3520.		
142 Warper Spools @ 35		497.		
600 " " No 225		15.00.		
4080 Warper bobbins oiled @ 11.50		4692.		
1200 Winder Spools @ 4		4800.		
Carried over		800.30	Carried over	23852 66

Acc of Stock on hand April 1. 1853-

	Amt brot over	800 30	Brd over	23852 66
4 ps 116 ³ yds Waxed Canvas		23.29.		
21 ft Chain @ 30		6.30.		
40 ft Conducting hose @ 23		9.20.		
2 doz Pails @ 12/		4.00.		
4 Setts Baskets 75		3.00.		
1/2 Joffing do 360		1.80.		
1 1/4 Bu do 12/		2.00.		
12 doz Brooms 15/		3.00.		
1/3 do do Brushes 6/		33.		
2 1/2 doz Floor do \$9.00		23.25.		
2 do Susters " 300		6.00.		
1 do Roller do		1.75.		
1/2 do Glue do 10/6		87.		
1 Yarn do		50.		
10 Galls Alcohol @ 50 ^c		5.00.		
10 " Spts Turpentine @ 70		7.00.		
80 ^{ft} Packing board @ 5		4.00.		
177 ^{ft} Tallow @ 8		14.16.		
315 ^{ft} New lead pipe @ 7		22.05.		
671 ^{ft} Old do do @ 4		26.84.		
13 ps 16 in Striping Cards @ 54.		7.02.		
104 Sheets 16 in do do @ 25		26.00.		
1 1/2 doz 10 in Hand cards @ 3.50		3.79.		
5 " 10 " Sheets @ 2.75		13.75.		
268 ^{ft} London Emery @ 9		24.12.		
20 ^{ft} " " @ 10		2.00.		
2 ^{ft} Copper wire @ 5		90.		

1069 22

3483 ^{ft} Castings for cups @ 3		104.49.		
2364 ^{ft} Finished work @ 8		189.12.		
1065 ^{ft} New Mt Iron @ 4		42.60.		
1970 ^{ft} Casting out of iron 1		19.70.		
500 ^{ft} Old Shaft + Bolts 1		5.00.		
600 ^{ft} Steam pipe 3		18.00.		
128 ^{ft} Nuts + Washers 10		12.80.		
340 ^{ft} Sack wheel 5		17.00.		
250 ^{ft} Old Lead 3		7.50.		
12 ^{ft} Wire 12		1.44.		
19 Cast Steel 12		2.28.		
100 ^{ft} Hoop Iron 6		6.00.		
1600 Scrap Iron 1		16.00.		
413 Russia " 2		8.26.		
170 ^{ft} Old gas pipe 1		1.70.		
176 Fine Irons 5		8.80.		

460 69

20 ^{ft} Oil Vitrol 3		60.		
25 Galls Mt-foot oil 90		22.50.		
15 do Linseed do 70		10.50.		
12 do Fish do 40		4.80.		
150 ^{ft} Fish oil Soap 3 1/4		4.87.		
60 ^{ft} Glap 6.30		4.08.		
200 ^{ft} Mineral paint 5		10.00.		
25 White Lead 7.		1.75.		
175 ^{ft} Bolter Whiting 1		1.75.		

60 85

25443 42

Act of Stock on hand April 1. 1853

		1380	275	379.50	25443 42
138 Cords Hard wood	@	275			
43 do Soft do		200		86.00	465 50
800 ft Hard wood lumber	@	2		16.00	
450 " Blk ash "	@	2		13.00	
250 " Wht do "	@	2		5.00	
800 " Pine N.	"	1 1/2		12.00	
740 " " E.	"	3		222.00	
1200 " Yellow Pine	"	3		36.00	
200 " Cherry	"	3		6.00	
8 Mc Shaved Shingles		400		32.00	
2 " Sawed "	"	375		75.00	149 70
250 ⁴ Nails	@	6		15.00	15 00
1167 ⁴ Waste	@	5		58.35	
1428 ⁴ Sweeping	@	1		14.28	
1173 ⁴ Thread waste	"	3		35.19	
3536 ⁴ Bating do	"	1 1/2		159.12	
1128 ⁴ Ropes & Bags	"	3		33.84	300 78
3 Tons Hay	@	16		48.00	
80 Bu ashes	@	15		12.00	
759 Gall Oil Castor Add,	"	1 1/2		948	69 48
1 Willow				500	
38 18in Cords	@	50		19.00	24 00
					<u>26467 88</u>

Mill No 2

1000 ⁴ Cotton in Picking room					
900 ⁴ " in Laps & drawing					
2089 ⁴ " " Roving					
550 ⁴ Yarn on bobbins & spools					
928 ⁴ " in Chain 29 - Mc.					
13 ⁴ Banding					
5480		11 1/2		630 20	
2016 ⁴ Blue Yarn in Chain					
1280 ⁴ " " on Arms					
3148 ⁴ " " " " in looms					
6444		15		966 60	
460 ⁴ 38/ps 1596 Yarn bobbins in do	@	6		95 76	1692 56
256 Gall W. S. Oil @ 1.33				340 48	
47 do B. W. do @ .85				39 95	380 43
50 Blk Flour @ 4.35				242 50	242 50
598 Bro Kameses	@	3		1794	
405 Spindle Whisks	@	3		1215	
353 Warp Spindles	@	10		3530	
48 Filling do	@	10		480	
800 " Bobbins	@	89.00		720	
42 Shutters	@	30		1260	
20 ⁴ W. S. Leather	@	21		420	
8 doz Pickers	@	6		800	
					<u>102.19</u>
					28783 37

Act of Stock on hand Aprie 1. 1853

		Bot down	28,783.37
	bot up	102.19	
1 doz Busters	3.00	3.00	
1 floor Brush	75	75	
6 Brooms		125	
20 Lawn aprons 1/-		3.33	
610 lbs Steel Reeds 2 ^c		12.20	
20 ^c Emery	9	1.80	
4 ⁱⁿ Hand Cards		1.17	
4 Sheets for same		46	
84 ^{ft} Card Clothing 80		67.20	
1 Throttle Cylinder		<u>19.00</u>	21235
1916 ^{lb} New Castings @ 3		57.48	
2394 ^{lb} Finished work @ 8		191.52	
27 ⁱⁿ Hoop Iron @ 6		1.62	
180 ^{lb} Wrought @ 4		7.20	
23 ⁱⁿ Cast Steel @ 12		276	
165 ⁱⁿ do do @ 6		3.90	
774 ^{lb} Stove Plate @ 2		1548	
594 ^{lb} Old Cast Iron 1		594	
1163 ^{lb} " Wrought " 1		11.63	
34 ⁱⁿ Wire 12 ^c		408	
496 ^{lb} Jack Wheel 5		2485	
124 ⁱⁿ Segment @ 4		496	
57 ^{ft} Gas pipe @ 2		114	
68 ⁱⁿ Suedged Iron 8		544	
65 ⁱⁿ Lead 4		260	
197 Fire Brick 5 ^c		985	
Files to amt		<u>5.00</u>	35545
38 ^{ft} Glass 6 ^{9/10}		258	
200 ^{lb} Fish oie Soap 3 ^{1/4}		650	
20 ^{lb} Tallow 8 ^c		<u>1.60</u>	1068
70 Card Hard wood @ 27 ⁵		19250	
200 " Soft do @ 2.00		<u>400.00</u>	59250
30 M Box boards @ 13 ⁵		390.00	
2 1/2 do Shingles @ 3.75		937	
59 Cloth Cases @ 1.00		59.00	
675 ^{ft} Maple boards @ 2		1350	
210 " Birch Plank 2		420	
2000 " Hard pine plank @ 20 ⁷		40.00	
500 " Chestnut timber @ 10		<u>500</u>	52107
2500 ^{lb} Nails @ 6		<u>150.00</u>	15000
1200 ^{lb} Bating waste 4 ^{1/2}		5400	
1000 ^{lb} Ropes + Bay 3 ^c		30.00	
1000 ^{lb} Thread waste 3 ^c		30.00	
900 ^{lb} Sweeping 1 ^c		<u>9.00</u>	12300
240 Gall Oie Cast @ 1 1/4		300	
90 Bu Ashes @ 15		1350	
50 Flour Blb @ 10		<u>500</u>	2150
10 Check Looms @ 10 ⁷		100.00	
1 Milling do		<u>25.00</u>	<u>125.00</u>
			211155
			3089492

Stock on hand April 1. 1853

	Amt brot up		30894 92
4 keams Eagle tickets	@ 12 1/2	48 00.	
4800 Columbian do	@ 1/4 c	12 00.	
2000 all other do	@ 1/4 c	5 00.	
25 th Baling Twine	@ 30	7 50.	
148 th do Rope	@ 9	13 32.	
502 yds Burlaps	@ 8	40 16.	
126 th Baling paper	@ 5	6 30.	
17 th Glue	@ 12	2 04.	
1 1/2 th Lamp black	1/2	25.	
Blank books, Invoices and Stationery		<u>50 00.</u>	18457

Goods on hand at Mills

9 P ^{cs} - 315 yds	ap ^d Plaids		
8 "	284 "	tickery	
1 "	27 "	Chambray	
6 "	214 "	ap ^d Stripes	
4 "	138 "	Seane	
1 "	34 "	Cottonade	
37 "	1480 "	Drilling	
409 "	17204 "	Eagle keams	
<u>176 "</u>	<u>7474 "</u>	Columbian do	
651 =	27170 yds	@ - 6c	1.630 20.

Goods in hands of M. & Whitman

60 Cases	Columbian keams	61,018 1/4	
6 "	Eagle	do	6 065.
66 "			67083 c 6
			<u>4,024 98</u>
			36734 67

Pay Rolls for March 3595.45

Exp Amt due for tents 90.00

Discounts on Cotton

3505 45
<u>33229 22</u>
2036 05
<u>31193 17</u>

Act of Stock on hand Oct. 1. 1853

607 Bales Cotton No 283.332⁺ @ 10 28333 20.

2200⁺ Cotton in picking room
 1534⁺ " " Laps & drawing
 2050⁺ " " Loring
 300⁺ White yarn in Bobbins & Spools
 50 " " Idleness in hanks
 837 " " in Chain 31-halflaps
 120 Spindle banding
 7091 - - - - - 11 $\frac{1}{2}$ 815 46.

2975⁺ Blue Warp in Chain 96 halflaps
 2140 " " in Arms
 2604 " " " " in looms
 7720 - - - - - 15 1158 00
 240 20 No. dirrens in looms 840 yds @ 50 40 2023 86.

7960
 7091
 15051

88 Gall N. S. Oil 138 121 44.
 289 " B. W. do 70 202 30. 323 74.

13 Bbls Flour 600 78 00. 78 00.

1442⁺ Indigo 135 1946 70.
 1014⁺ Madder 13 131 82.
 920⁺ Potashes 6 55 20.
 400⁺ Wood 10 40 00.
 2 casks lime 150 3 00.
 10 Bu Shuts 46 5 98.
 120⁺ Sappanoo 2 24 0.
 30⁺ Sugar lead 12 36 0.
 1200⁺ Sumas 2 24 00.
 37⁺ Blue Vitrol 6 22 2.
 401⁺ Red wood 1 4 01.
 22 Christal Tin 20 44 0.
 130⁺ Copperas 2 26 0.
 121 Allum 2 24 2.
 70 Prismatic Potash 30 21 00.
 20 Annette 10 2 00.
 74 Extract Log wood 10 74 00. 2258 75.

5300 lbs New Harnishes 3 159 00.
 370 Flyer Whirls 3 11 10.
 87 Filling Flyers 10 87 0.
 208 Warp do 10 20 80.
 10 Knives (Shankless) 12 $\frac{1}{2}$ 1 25.
 12 " " 10 1 20.
 1 No Callipers ⁸⁷ 1 do Dividers ⁶⁷ 1 54.
 1 Set Chisels ⁷⁵ 1 do Gouges ²⁵ 1 50.
 2 Box Rules ⁶⁶ 1 Set Awls ⁵⁰ 1 16.
 1 Belt Punch ⁵⁸ 5 Hand do @ 1-⁸³ 14 1.
 2 pr Pliers @ 4¹³³ 1 pr Cutty Nippers ⁹² 22 5.
 1 screw wrench 1 50.
 2 small hammers 25.
 75 Grop screws various 40 30 00.
 120 " Tacks & Brads 10 50.
 7 doz Sash fastenings 50 35 0.
 2 " Window do 200 4 00.
 Amts Carried up 25966 33017 55.

Act of Stock on hand Octo 1. 1853

Arms brot up - - - - -		259 66	33,017 55
4 trunk handles ⁵⁰ 1 Large dove bolt ⁵⁰		1 00	
3 iron catches ²⁵ 1 Roll for hay cutter ²⁶²		2 87	
1000 Glap steps		5 00	
Files of all kinds		20 00	
1 doz Lamps ^{1.00} 1/2 doz Methuon lanterns ^{5.50}		6 50	
28 Grop Lamp wicks ^{16.50} 8 1/2 doz Chimnies ^{8.50}		25 30	
1 dark lantern ⁸³ 4 doz Mt Eagle Tripole ^{4.50}		4 83	
3/4 Km Sand paper ²²⁵ 1 do log do ^{10.53}		12 78	
14 Skins Lacc Leather ^{14.00} 1 doz Sheep Rollin ^{6.00}		20 00	
281 ^{64, 63} # of Leather ²³ 1/2 doz Calf Rollin ^{13.50}		7 81 3	
1/2 doz Marsh leather ^{11.00} 440 Shuttles ³⁵ ^{154.00}		1 65 00	
51 doz Pickers ^{51.00} 9 doz tapet do ⁹⁰		51 90	
991 Pns Steel Reeds ^{49.82} 2. 240 ^{24.90} Emery ^{10.}		43 82	
1 ³⁶ Tined wire 2 ⁹⁰ Copper do ⁴⁵		1 26	
2 ⁴⁰ Panca tin 20 24 ⁴⁸⁰ Glue 20		5 20	
4 ²⁰⁰ Fish Glue 50 8 ⁵²⁰ Cement 65		7 20	
32 ^{20.80} Packg Rings 65 10 ^{6.50} Copper rivets & lard 65		27 30	
3 ¹⁰⁰ Sash Cord 2 2 ¹⁰⁰ Aces Wax 50		2 00	
40 ⁴⁸⁰ Gum Shellac 12 1 ²⁵ Gum Tragacant		5 05	
53 Yds Roll cloth c 2.25		119 25	
25 " Furniture Chalk 8		2 00	
25 " Worcester Capemere 21		5 25	
3000 Filling bobbins ^{21.00} 4000 Warps ^{36.00}		57 00	
21 ft Chains ⁶³⁰ 30 - 40 ft Conducty hose ⁹²⁰		15 50	
1/2 doz Trails ^{3.00} 12 1 do 18 in Baskets ^{6.00}		9 00	
4 doffing Baskets ⁸⁰ 20 1 Set Baskets ⁷⁵		1 55	
5 1/2 doz Arrows ¹³⁷⁵ 15 2 1/2 doz Flow brushes ²²⁵⁰		36 25	
9 doz Busters ²⁷⁰⁰ 30 1 do Roller brushes ⁷⁵		27 75	
1/3 " Glue brushes ⁶⁷ 1 Yarn do ⁵⁰		1 17	
2 Mt. Wash do ³¹⁶ 158 1 do do do ¹⁴²		4 58	
1 Blind do ³³ 1 Paint do ¹⁰⁰		1 33	
1 Sash " 20 9 Gall Alcohol ⁴⁵⁰		4 70	
4 Gall Spts Turpentine c 70		2 80	
80 ⁺ Packing paper c 5		4 00	
315 ⁺ New lead pipe 7		22 05	
97 ⁺ Old " " " "		38 84	
1 doz for 16 in Shipping cards c		6 50	
94 Sheets 16 in " " " "		23 50	
1 doz for 10 " " " "		3 50	
5 " Nuts 10 " " " "		13 75	
60 ⁺ double & twisted yarn 20		12 00	
10 ⁺ Finishing nails 10		1 00	
2 Thermometers 58		1 16	
90 yds 36 in Burlap 8		7 20	
151 " 40 in " 9		13 49	
130 " 45 " " 12		15 60	
Blank books Paper Pens 16 16		50 00	1245 52
2342 ⁺ Castings ^{70, 26} 3 - 20 24 ⁺ Finished work ^{16, 92} 8		232 18	
600 ⁺ Steam pipe 3. 1 Sack wheel 340 ⁺ 5. 17 00		35 00	
540 ⁺ Pullies for pump rolls ^{27, 00} 5 - 83 ⁺ Willow Rollers ⁴¹⁵ 5		31 15	
1124 ⁺ New Moughs Iron ^{449, 6} 4 20 ⁺ Cast Steel ²⁴⁰ 12		47 36	
100 ⁺ Wood Iron ⁶⁰⁰ 6. 10 ⁺ Misc ¹² 12		7 20	
3000 ⁺ Old Castings ¹⁵⁰⁰ 1/2 1500 ⁺ Old Scrap iron ⁷⁵⁰ 1/2		22 50	
2000 ⁺ " Shafting ^{20, 00} 1 118 ⁺ Nuts & Washers ^{11, 80} 10		31 80	
160 ⁺ Fire Bricks ^{8, 00} 5 250 ⁺ M.S. Soap ⁷⁵⁰ 3		15 50	
Gas pipe & various fixtures of various sizes		15 00	437 69
Am't Carried over			34700 76

Act of Stock on hand Octo 1. 1853

	Amount		34,700 76 ¹ / ₂
20 ^{lb} Oil Nitrol	23	60	
3 Gall. Mt. foot oil	90	2 70	
12 " Fish "	40	4 80	
35 " Strats "	100	35 00	
46 " Linseed "	72	33 12	
4 " " " Boiled	70	2 80	
23 " Saffan	90	20 70	
21 " Copal Varnish	280	58 80	
240 ^{lb} White Lead	8	19 20	
100 ^{lb} Bolter Whiting	2	2 00	
200 ^{lb} Mineral Paint	3	6 00	
100 ft 8 by 10 Glap		5 00	
180 ^{lb} Tallow	11	19 80	
200 ^{lb} Sheet Lead	8	<u>16 00</u>	226 52

80 Cord Hard wood 275 220 00 220 00

800 ft Hard wood lumber	1/2	12 00	
900 " White ash "	2	18 00	
650 " Black " "	2	13 00	
853 " Eastern " "	4	34 12	
1400 " Hard pine "	2	28 00	
600 " White do "	1	6 00	
700 Eastern " "	3	21 00	
175 Cherry " "	3	5 25	
300 Clapboards	2	6 00	
8 M Shaved shingles	4	32 00	
2 " Sawed "	375	7 50	
1000 Chestnut Plank		<u>12 00</u>	194 87

400^{lb} Nails 4 16 00 16 00

2300 ^{lb} Sweepings	1	23 00	
1200 ^{lb} Thrash waste	3	36 00	
1000 ^{lb} Ropes & Bags	3	30 00	
1050 ^{lb} Bating waste	5 1/2	<u>57 75</u>	146 75

1 Tow Hoop 15 00
 180 Ashes sled walker 1/ 30 00
 60 Flow Bbls 6 36 00 48 60

1 Millowes 500
 28 18 in Cords 2800 33 00

No 2 Mice 10 Chests Lums 25 50 00
 " 1 Drilling do 25 00 75 00
 35661 50

Act of Stock on hand Oct. 1. 1853

Amount bot up - - - - - 35661 50.

Mill No 2

2157 ⁺ Cotton in Picking rooms			
846 ⁺ " " Laps + drawing			
2006 " " Roving			
611 ⁺ " White Yarn on Bobs + Spools Warps			
188 " " " Filling "			
505 " " in Hank Selvages			
50 Spindle Banding			
<u>1165</u> White Warps in Chain 37 halves			
<u>7522</u>	@ 11 1/2	865 03.	
3906 ⁺ Blue Warps in Chain, 111 do			
30 " " " Hank			
1575 " " on Bms.			
<u>3087</u> " " " " Looms			
<u>8598</u>	@ 15	1289 70.	
<u>492⁺</u> 41 Cuts denim in looms 1722 yds		<u>103 32.</u>	2258 05.
9090			
7522			
<u>16612</u>			
113 Galls W.S. Oil	138	155 94.	
10 " B W do	70	<u>7 00.</u>	162 94.
61 Bbls Flour	600	366 00.	
21 " " in Bms	600	<u>126 00.</u>	492 00
20 Shuttles	35	7 00	
12 Loom aprons	1/2	2 00	
3 doz Pickers	100	3 00	
610 Pns Steel Reeds	2	12 20	
1 doz Busters		3 50	
20 ⁺ P.S. Leather	23	4 60	
7000 Pns New Harnesps	3	210 00	
6 Grop Lamp wicks	5/	5 00	
70 ⁺ Belting	23	16 10	
84 ⁺ Emery	10	8 40	
2 pr Hand Cards	25	50	
1 Calf Skin		2 00	
56 fts 4 in Belting	20	11 20	
1 Skin Wash Leather		2 00	
194 Warp Flyers	10	19 40	
48 Filling do	10	4 80	
48 " Spindles	10	4 80	
353 Warp do	10	35 30	
1 Frame Cylinder		18 00	
84 fts Card Clothing	75	<u>63 00</u>	432 80
2394 ⁺ Finished work	8	191 52	
1214 ⁺ Castings	3	36 42	
2270 ⁺ Cast + wrought scraps 1/2		11 35	
27 ⁺ Hoop Iron 175 Boilers plate 87 1/2		2 49	
156 ⁺ wrought Iron 336 38 ⁺ Cast Steel 45 6		9 24	
56 ⁺ old steel 336 30 ⁺ wire 360	12	6 96	
1 Jack wheel 496 ⁺	5	24 80	
774 ⁺ stove plate	3	23 22	
57 fts Gas pipe	10	5 70	
68 ⁺ Swedged Iron	8	5 44	
68 ⁺ Lead	4	2 72	
Files of all kinds		<u>5 00</u>	<u>324 86</u>
			39332 15

Act of Stock on Hand Oct 1. 1853

	Amt brot over		39332 15
153 ⁺ Whale Oil Soap	3	4 59	
210 ⁺ Tallow	11	23 10	
5 Gall Linseed Oil	0 72	3 60	
1 " Sappan		90	
1 " Co Narnish		<u>2 80</u>	34 99
13 Cords Hard wood	275	35 75	
85 " Soft do	200	<u>170 00</u>	205 75
16 Cloth Cases	100	16 00	
600 ft Hard wood boards	1 1/2	9 00	
175 ft Maple + Birch plank	2	3 50	
197 Pine Boards	5	9 85	
118 Common "	1/2	59	
12 M Shaved Spruce Shingles	19 1/2	38 00	
500 Hard Pine Floor boards	1 1/2	7 50	
1000 " " Plank	1 1/2	<u>15 00</u>	99 44

1600 ⁺ Nails	4	<u>64 00</u>	64 00
1200 Bating waste	5 1/2	66 00	
400 Ropes + Bags	3	12 00	
1400 Thread waste	3	52 00	
1600 Sweepings	1	<u>16 00</u>	146 00

20000 tickets for cloth	40 00		
17 ⁺ Baling Twine @ 30	5 10		
140 ⁺ " Rops @ 9	12 60		
313 yds Burlaps @ 8	25 04		
576 ⁺ Baling Paper @ 5	<u>28 80</u>		111 54

89 ⁺ 315 yds up Plaid			
8 " 284 " Ticking			
1 " 27 " Chambray			
6 " 214 " up Stipes			
4 " 138 " Blue James			
1 " 34 " Cottonades			
37 " 1480 " James			
<u>447</u> 18862			
169 7187			
28541	@ 5	1427 05	

Goods in hands of M + Whitman

12 Cases Col dunnies	12.224 yds		
15 " Eagle "	<u>15 157</u>		
27	27.381 @ 6	<u>1642 86</u>	<u>3069 91</u>
			43063 78
Hay Rolls for Sept.	3588.44		<u>3588 44</u>
			39475 34

Act of Stock on hand April 1. 1854

126 Bales at Mills	179 61260		
71 do " Boston Inc. 408.	313 600		
196	92620 c 9 ^c		8335 80.

2500* Cotton in Picking room			
2144 " Saps + drawing			
2229 " Reeling			
6873	10 ^c	687 30.	687 30

325* Warp yarn on bobbins + Spools			
100" Filling " " "			
50" Spindle Banding			
1267 White Warp in Chain 143 half cups,			
600 " " " Hankts, Selvage,			
2322	11	255 42.	255 42.

3360* Blue Warp in Chain 112 half cups,			
1178 " " " " " Stand 143 do do,			
2232 " " " Looms			
2666 " " on Beams not in looms			
252 - 882 Yds Beams on Arms do			
9688	@ 15 ^c	1453 20.	1453 20.

60 Galls B.M. Oil @ 60	36.00.		
215 do W.S. do @ 130	279.50.	315 50.	315 50.

15 1/2 Casks Potatoc Starch 7612* @ 5	380 60.		
22 1/2 Bbls Flour - - - - - 8	176 00	556 60.	

10 Cases Indigo - Inv. #401, 2756*			
" Opened 418			
" In Mill 190			
	3364 @ 110	3700 40.	

3 Casks Potashes 1882* @ 6	112 92.		
300* Madder @ 10	30 00.		
300* Wood @ 10	30 00.	3873 32.	

2500* Bating waste	5	125 00.	
900* Sweepings	1	9 00.	
650* Thread "	3	19 50.	
400 R. Sp + Bag	3	12 00.	165 50.
444"			

110 Cords Hard wood	@ 3.00		330 00.
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Goods in Packing Room

470 assorted Plaids - 135 yds			
8 " Tickings - - - - - 284 "			
1 " Chambray 27 "			
6 " Apta Stripes 214 "			
4 " Blue Seers 138 "			
1 " Cottonade 34 "			
36 " Seam for Flannels 1440.			
60 " 2272.			
515 " N. Eagle dimms 21708			
187 " F. Col. do 7971			
	31951 @ 5	1597 55	17570 19

Act. of Stock on hand April 1. 1854

Amt Prot over

17570 19

Mill No. 2.

750⁺ Cotton in Picking room

1095⁺ " " Drawing

1951 " " Reeling

3796 - - - - - @ 10 37960

461⁺ White warp on bobbins & spools

112⁺ Filling "

30⁺ Selvaige

992⁺ " Warp (31 half wps)

30 Banding

1625 - - - - - @ 11 17875

3796
1625
7994
13415

1536⁺ Blue Warp in Chain (48 half wps)

1408 " " " " " " " " " " " "

1410 " " on Bms

3220 " " " " in Looms

7574

3220 = 1470 yds on Beams in looms

7994 - - - - - @ 15 119910

47 Galls W.B. Oil @ 60 2820

120 " W.S. do @ 130 15600 18420

10 Bbls Flour 600 6000

23 do do in Bms 600 13800

12 Cases 5952⁺ Potatoe Stock @ 5 29760 49560

1782 Bating Waste 5 8910

3110 Sweepings 1 3110

1829 Thread Waste 3 5487

690 Ropes & Bag 3 2070 19577

71 Cords Hard wood 300 21300

64 " Soft do 200 12800 34100

3100⁺ Nails 4 12400

40 M. ft Spruce Boards @ \$15 60000

24 Cloth Cases @ 100 2400

Goods in hands of W. Whitman

12 Cases. Columbian Seams 12260 @ 5 61300

32 " Eagle do 32264 @ 5 161320 222620

44524 2351841

Pay Rolls for March 370355

Exp Amt due for rent 13720 366635

1985206

Out down on Stock on hand 337979

" " " Cotton 1000000

Retirements 136740

" down on Cloth at 13th 177096

751775
1573378
1221603

Act. of Stock on hand Octo 1. 1854

Mill No. 1

554 Bales Cotton Wg. 252654 @ 8c 20212 32.

2325* Cotton in Picking room

1250" " " Card "

1950" " " Roving

5525 @ 10

55250.

210* Waste yarn on Bobbins & Spools

125" Filling " "

705" White " in Chain, 25 half wps.

300" Selvage " " Hank

40* Spindle Banding

1380 @ 11

15180.

1200* Blue warp in chain, 42 half do

768" " " " " Sixed, 24 " "

836" " " on Beams, 14 Bms.

2176" " " " in Looms

4980

353". 29 sp. Denims on Bms in looms, 12184ms

5333 @ 15

79995.

284 Galls N.S. Oil @ 1.65 468.60

1.65 " B.M. do " 70 115.50 584.10

449

5905* Potato Starch @ 6 1/2 383.82

1. Sbl. Flour " 78 8.00 391.82

8 Casks 2387* Indigo @ 115 2745.05

1/2 " 775* Madder " 12 93.00

2 " 1045 Potashes " 6 62.70

300 Wood " 10 30.00 2930.75

5584* Bating & paper waste 173.04

32 Cads Wood @ 300 96.00

Goods in Picking room

4 1/2 Apta Plaids 135.40

5 " Ticking 177 "

1 " Chambrays 27 "

6 " Apta Stripes 214 "

4 " Blue Seams 138 "

1 " Cottonade 34 "

36 " Seams for Blannet, 1440 "

413 " Eagle Denims 17468 "

175 " Columbian do 7480

645 sp. 27113 1/2 @ 5

1355.65

27247.93

Act of Stock on hand Oct. 1. 1854

Amt bot over

27,247 93

Mill No 2

1200 ⁺	Cotton in Picking room			
670 ⁺	" " Card "			
<u>1996⁺</u>	" " Rooming			
3866		@ 10	386 60	386 60

	430 ⁺	White yarn warp on Bob: 12 Spools		
	150 ⁺	" " " Felling " "		
	90 ⁺	" " " Selvages in Hank		
3866	608 ⁺	" " " in Chain 19 half ceps		
1378	<u>100⁺</u>	" Spindle Banding		
11727	1378		@ 11	151 58
16971				151 58

	5860 ⁺	Blue Warp in Chain 180 h/w		
	2168 ⁺	" " " on Bms 21 Bms		
	3264 ⁺	" " " " in Looms		
	410 ⁺	33/2. 138 h/w Benims " "		
	<u>25⁺</u>	Blue yarn in Hank		
	11727		@ 15	1759 05
				1759 05

	170 ⁺	Gall N. S. Oil	1.65	280 50	
	<u>230⁺</u>	" B.M. "	70	161 00	441 50
	400				

	5310 ⁺	Potatoe Starch	6.50	365 10	
	68	136 lbs Flour	\$ 8.00	544 00	889 10

	10750 ⁺	Bating waste & Paper do			313 27
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	76	Cases Hard wood	e 3.25	247 00	
	10	" Soft "	2.25	22 50	269 50

	34000	ft 12x4 boards	e \$ 14.00	476 00	
	37	Cash Nails 3700 ⁺	e 5	185 00	
	10	Cloth Cases	e 1.00	10 00	671 00

Goods on hand consg to N. Whitman

<u>DL</u>	N	135 Cases	137 185 40	
"	F	24 "	<u>24 653</u>	
			161 838	@ 5
				8091 90

	Pay Rolls for Sept.			40,221 43
				<u>3300 11</u>
				36921 32
	do for 256 Spindles, &c			1000 00
				<u>35921 32</u>

Set of Stock on hand April 1. 1855

59 Bales Cotton Wg	18250 ⁺	@ 80	1460 00	
<u>60</u>	27868	@ Cost	<u>2776 01</u>	4.236 01
119				

2265 ⁺ Cotton in Pickin loom				
1689 ["]	"	Card room Laps & drawing		
<u>2150["]</u>	"	Rooving		
6104		@ 10	<u>610 40</u>	610 40

239 ⁺ White waste in Bobbins & Spools				
150 ["]	"	Filling		
1083 ["]	"	Waste in Chain - 38-1/2 wps		
350 ["]	"	" hank. selways		
<u>200["]</u>	"	Spindle Banding		
2022		@ 11	<u>222 42</u>	222 42

4620 ⁺ Blue Waste in Chain				
2760 ["]	"	" on Arms		
<u>2580["]</u>	"	" " " in looms		
9960				
168 ["]	14	1/2, 525 yds denim on Armis in looms		
10128		@ 15	<u>1519 20</u>	1519 20

178 Galls N. S. Oil	@ 200		356 00	
84 B W do	@ 80		<u>67 20</u>	423 20

2078 ⁺ Potato Starch	@ 7		145 46	
1 All Flow			<u>10 00</u>	155 46

19 Cases. 5739 ⁺ Indigo	@ 1.15		6599 85	
1828 ["] Madder	@ 10 1/2		191 94	
1258 ["] Potash	@ 8		100 64	
300 ⁺ Wood	@ 10		<u>30 00</u>	6922 43

5500 ⁺ Bating & paper waste			<u>151 00</u>	151 00
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88 Cords Soft wood	250		<u>220 00</u>	220 00
				<u>14458 12</u>
				14458 12

Stock on hand April 1. 1855

Amt. bot over

14,458 12

Mill No. 2

10,250 ⁺	Cotton in Picking room			
1,230 ⁺	" " Card " Lapdrawing			
<u>2,060⁺</u>	" " Roving			
13,540		@ 10.	<u>1354 00.</u>	1,354 00

13540
1926
10131
25597

677	White warp in bobs & Spools			
200	" Filling " "			
960	" warp in Chain 30 fraps			
74	" " " hank - Selvages			
<u>15</u>	Spindle Banding			
1926		@ 11	<u>211 86.</u>	211 86

3840 ⁺	Blue warp in Chain 120 fraps			
2176 ⁺	" " in Press - 34 Press			
3614	" " " " in Looms			
26	" " in hank Selvages			
<u>475</u>	38 fraps denim in Looms 1596 yds			
10131		@ 15	<u>1519 65.</u>	1,519 65

140	Galls N. S. Oil	200	<u>280 00.</u>	
55	" B M do	80	<u>44 00.</u>	324 00

35	Bls Flour	110.	<u>350 00.</u>	
16	" " in Press	10.	<u>160 00.</u>	
2350 ⁺	Potatoes Starch	7	<u>164 50.</u>	674 50

8544 ⁺	Bating & paper waste		<u>268 28.</u>	268 28
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170	Cedar Board wood	350	<u>595 00.</u>	
40	" Soft do	250	<u>100 00.</u>	695 00

48	no. Box boards	14.	<u>672 00.</u>	
2100 ⁺	Nails	42	<u>94 50.</u>	
49	Cloth Cases	100	<u>49 00.</u>	815 50

479	fraps 20306 yds Eagle denim			
178	" 7637 " Col. do			
27943	" " " " "	@ 5		1397 15

1397 15
7259 94

Goods in hands of M. & Whitman
827,544 yds denim @ 6c 49,652 64
71,370 70

Sept. Pay Roll No 1. for Mar. 18. 12.39				
" " " 2 " " 2136.02				<u>3948 41</u>
				67,422 29

Stock on hand Octo. 1. 1855

319 Bales Cotton Wg 139714⁺ @ 8^c . 11.177 12

2000⁺ Cotton in Pickloom
 1700⁺ " " Laps + drawing
1900⁺ " " Roving
 56 00 - - - - - @ 10 . 560 00

5600
 1289
8756
 15645

380⁺ White yarn on bobbins & spools
 125⁺ " " Filling "
 146⁺ Banding
638⁺ White Warp in Chain 22-1/2 wfs
 1289 - - - - - @ 11 . 141 79

2418⁺ Blue Warp in Chain 78-1/2 wfs
 3328⁺ " on Bms. 52 Bms
 2686⁺ " " in Looms
324⁺ - 1134 Yds denim in do
 8756 - - - - - @ 15 . 1313 40

239 Gall N.S. Oil @ 2.00 478 00
 204 " B.M. do @ .85 173 40 651 40

1520⁺ Potatoe Starch @ 7 106 40
 1 Bbl Flour @ 7 50 113 90

22 Cases Indigo Wg 7052⁺
 do in Mill 15 @ 7202 @ 1.10 7922 20
 1137⁺ Madder @ 11 125 07
 2292⁺ Potash @ 7 160 44
 300⁺ Moad @ 10 30 00 8237 71

1300⁺ Bating mate @ 5 65 00
 1600⁺ Paper " 32 00 97 00

400⁺ Nails @ 4 16 00
22308 32
 22308 32

16 71 6
 3 08 367
32 408 3

Stock on hand Oct. 1. 1855

Bedrup

22308 32

Mill No 2.

2000 ⁺ Cotton in Picking room		
955 ⁺ " " Laps & drawing		
<u>1628⁺</u> " " Roomy		
4583	@ 10.	458 30

508 ⁺ White warp on bobbins & spools		
200 ⁺ " Filling " "		
30 ⁺ Banding		
<u>576⁺</u> " Warp in chains 18-1/2 cfs		
1314	11.	144 54

4604 ⁺ Blue Warp in chain 14 1/2 do		
1856 ⁺ " " on Bms 29 Bms.		
3520 ⁺ " " " in looms		
<u>528</u> - 1848 Yds denim in looms		
10508	@ 15.	1576 20

186 @alls N.S. Oil	@ 2.00	372 00	
225 " B N do	". 85	<u>191 25</u>	563 25

1375 ⁺ Potatoe Starch	@ 7.	96 25	
59 Bbls Flour (24 in Bms)	@ 7.50.	<u>442 50</u>	538 75

400 ⁺ Bating waste	@ 5	20 00	
1050 Paper waste		<u>23 00</u>	43 00

60 Cords Hard wood	@ 3.50		210 00
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16 M. for Box Boards	@ 14.	224 00	
1500 ⁺ Nails	". 4.	60 00	
20 ⁺ Cloth Cases	". 100.	<u>20 00</u>	304 00

288 Pk. Eagle denims 12096 Yds			
<u>110</u> " Co. " 4620 "			
398	16716 @ 5		835 80

Goods Consgd to N+W

82 Cases denims 82,292 Yds			
<u>N. 221</u> " " 224,075 "			
303 " " 308,367. 5			15418 35
			<u>42400 51</u>

Self Pay Rolls for Sept

		2395 76
I. 41		<u>40004 75</u>

Stock on hand April 1. 1856

503 Bales Cotton No. 231380⁺ @ 9 20824 20

1200⁺ Cotton in Picking room
 1900 " " Laps + drawing
2000 " " Roving
 5100. @ 10 510 00

5100
3220
4651
12971
 400⁺ White warp on Spools + bobs
 120⁺ " " Filling
 100⁺ Spindle Sanding
2600⁺ White warp in Chains 90-120 sps
 3220 @ 11 354 20

1630⁺ Blue warp in Chain 53-1/2 sps
 547⁺ " " " in looms
 2318⁺ " " " " in looms
156⁺ - 23 sps. 966 yds Desires in looms
 4651 @ 15 697 65

220 Gall M.S. Oil @ 200 44000.
 162 " B.M. do " 90 14580. 585 80

3470⁺ Potato Starch " 5 173 50

7 Cases 2304⁺ Indigo
190 do in Mills
 2494 @ 110 2743 40.
 538⁺ Madder @ 11 59 18.
 1867⁺ Potashes @ 7 130 69.
 300⁺ Soda @ 10 30 00. 2963 27

1200⁺ Battling waste @ 5 60 00.
 3800⁺ Paper waste 64 00 124 00

15 Cords Soft wool @ 3.00 135 00.
 10 " Hard do " 3.50 35 00.
 176 Tons Coal + Charges 1441 00 1611 00

27843 62

Stock on hand April 1. 1856

27843 62

Mill No. 2

7500 ⁺ Cotton in Retting room		
875 ⁺ " in Laps & drawing		
<u>1935⁺</u>		
10310	10	1031 00

683 ⁺ White Waps in Bolls & Spools		
205 ⁺ " Filling " "		
50 ⁺ Banding "		
<u>1120⁺</u> " Waps in Chain 35-1/2 wps		
2058	11	226 38

1856 ⁺ Blue wps in Chain 58-1/2 wps		
460 ⁺ " " on Bms		
3392 ⁺ " " " " in Looms		
168 ⁺ " " in bank & on Spools		
<u>491</u> - 41/4 1722 yds denim		
6367	15	955 05

180 Galls W.S. Oil	200	360 00	
170 " BM "	90	<u>153 00</u>	513 00

30 Bbl Flour	0700	210 00	
990 ⁺ Potatoes Starch	.5	<u>49 50</u>	259 50

1000 ⁺ Bating waste	.25	50 00	
2000 ⁺ Paper "		<u>46 00</u>	96 00

56 Cords Hair wood	387 1/2	217 00	
14 do Soft do	300	<u>42 00</u>	259 00

12 Casks 1200 ⁺ Nails	4	48 00	48 00
			<u>31231 55</u>

Goods on hand at Mills

419 yds Eagle denim 175 99 yds		
186 " Co. " <u>78 91 = 253 90 c b</u>		1529 40

Goods in hands. W & Whitman

543.625 yds e - - - c b		32617 50
		<u>65378 45</u>

Exp amt of Pay Rolls for Mar

3089 06
<u>62289 39</u>

Act Stock on hand Oct. 1. 1856

407 Bales Cotton M ^y 192918 ⁺	a 10		1929180
<u>Misc No 1</u>			
500 ⁺ Cotton in Picky looms			
980 ⁺ " Laps + Drawing			
1724 " Roving			
<u>3204⁺</u>	a 10	<u>32040</u>	32040
250 ⁺ White w ^o yarn on Bobs			
75 ⁺ " Filling on Spools			
75 ⁺ Spindle Banding			
330 ⁺ White w ^o in Chains (11)			
730 ⁺	a 11	<u>8030</u>	8030
1320 ⁺ Blue warp in Chains (40)			
100 " " " " " " " "			
2970 ⁺ " " " " " " " "			
1254 ⁺ " " " " " " " "			
<u>192⁺</u> 16/16 - 672 Yds denim in looms			
5836	a 15	<u>87540</u>	87540
136 Gall M. S. Oil	180	244 80	
140 B W do	85	119 00	
25 Neuts foot do	100	<u>25 00</u>	388 80
1470 ⁺ Starch	4 1/2	66 15	
174 186 ⁺ Flour	6.00	<u>1044 00</u>	1110 15
35 Cases 8295 ⁺ Indigo	7115	9539 25	
1228 ⁺ Potash	7	85 96	
1000 ⁺ Madder	11	110 00	
200 ⁺ Wood	10	<u>20 00</u>	9755 21
1500 ⁺ Bating waste	5	65 00	
3000 Paper "	2	60 00	
176 Tons Coal + Charco		<u>1441 00</u>	1566 00
			<u>33388 06</u>
			33388 06

Acct Stock on hand Oct. 1. 1856

Am't brot up

33,388 06

Mill No. 2

6550 ⁺ Cotton in Pickg room			
980 ⁺ " Laps + Drawing			
<u>1882</u> " Roving			
9412	10	<u>941 20</u>	941 20
826 ⁺ White warp in bolls + Spools			
190 ⁺ " Filling " "			
70 ⁺ Spindle Banding			
832 ⁺ White warps in chain (26,			
<u>255⁺ Selouage "</u>			
2173	11	<u>239 03</u>	239 03
1944 ⁺ Blue warps in chain (92,			
1472 ⁺ " " on Arms (23,			
3328 ⁺ " " in looms			
<u>432⁺ - 36/s = 1492 yds denim in looms</u>			
7176	15	<u>1076 40</u>	
118 Galls M. S. Oil	180	<u>212 40</u>	
158 do B M do	85	<u>134 30</u>	1423 10
1300 ⁺ Bating waste	05	<u>115 00</u>	
700 ⁺ Paper "	2	<u>14 00</u>	
" + Bating Sold Peterboro Co, no. 12		<u>105 80</u>	184 80
6 Cords Nails	4	<u>24 00</u>	24 00

Mill No. 3.

2000 ⁺ Cotton in Pickg room			
519 ⁺ " Laps + Drawing			
<u>1134</u> " Roving			
3653	10	<u>365 30</u>	365 30
90 ⁺ White warps in bolls + Spools			
85 " Filling " "			
100 ⁺ Spindle Banding			
<u>290⁺ White warps in chain (10,</u>			
565	11	<u>62 15</u>	62 15
4800 ⁺ Blue warps in chain (160,			
2142 ⁺ " " on Arms (34,			
1766 ⁺ " " " Looms			
<u>430⁺ - 36/s = 1490 yds denim in looms</u>			
9136	15	<u>1370 40</u>	
100 M. S. Oil	180	<u>180 00</u>	
30 B M do	85	<u>25 50</u>	1575 90
1000 ⁺ Bating waste	5	<u>50 00</u>	
1600 Paper "	3	<u>48 00</u>	98 00
20 Cords Hard wood	4.50	<u>80 00</u>	80 00

539 yds denim in Cloth room 22638 46.00 1131 90

433.500 yds denim Cons^d to M + Whitman 05.00 21,675 00

61,188 44

Exp Pay rolls in Sept 4,015 64

57,172 80

Act of Stock on hand April 1. 1857

424 Bales Cotton Wg 196147th @ 11 21576 17

Mill No 1

800th Cotton in Pickg Room
 1880th " Laps & Drawing
 1970th " Roving
 4650th ----- @ 10 465 00.

75th White Warp on Bobbins
 150th " Filling " "
 200th Spindle Banding
 4015th White Warps in Chains (170)
 +440 " "
 200th White Selvage warp
 4640th ----- @ 11 510 40.

4800th Blue Warp in Chains (160)
 100th " " on Spools
 3168th " " on Lms in Looms
 3234th " " " "
 348th 29 Pieces - 12.18 Gds denims in looms
 11650 ----- @ 15 1747 50.

343 Galls M. S. Oil @ 1.50 514 50.
 20 " B. W. do 90 18 00. 532 50.

2331th Starch 6 139 86.
 79 Bbls Flour 625 493 75. 633 61.

25 Cases 6983th Indigo 115 8030 45.
 1673th Potash 7 1/2 125 47
 400th Madder 10 1/2 42 00.
 200th Wood 10 20 00. 8217 92.

700th Butting Waste 6 42 00.
 1900th Paper 2 38 00.
 176 Tons Coal & Charges 1441 00. 1521 00.

2 Casks Nails 4 00 8 00.

 35212 10

Act of Stock on hand April 1. 1857

Amt brot up
Mill No 2

35212 10

6380^l Cotton in Pickg Room
710^l " " Laps & Drawing
2151^l " " Roving
9241. ----- 10 924 10.

543^l White Warp on Bobbins & Spools

200^l " Filling " "

32^l Spindle Banding

1888^l White Warps in Chains (159)

30^l " Selvage Warp

2,693. ----- 11 296 23.

5856^l Blue Warp in Chains (183)

2176^l " " on Beams (134)

3172^l " " " in Looms

420^l 35 Pieces 1470 Gds Denims in Looms

11624. ----- @15 1743 60.

161 Gall N. S. Oil 150 241 50.

70 " B. W. do 90 63 00. 304 50.

3280^l Potatoe Starch 6 196 80.

5 1/2 Casks Nails 4.00 22 00. 218 80.

2100^l Thread Waste 3^o 63 00.

4900^l Sweepings 1^o 49 00.

2400^l Ropes & Bags 3 72 00.

800^l Batting Waste 6 48 00. 232 00.

Mill No 3

200^l Cotton in Pickg Room

410^l Laps & Drawing

1282^l Roving

1892 ----- 10 189 20.

65^l White Warp on Bobbins

210^l " Filling do

25^l Spindle Banding

3654^l White Warps in Chains (126)

3954 ----- 11 434 94.

1500^l Blue Warp in Chains (50)

1800^l " " on Bms in Looms (30)

1980^l " " " (33)

247^l 22 Pieces 924 Gds Denims in Looms

5527. ----- 15 829 05.

161 Gall N. S. Oil 150 241 50.

10 " B. W. Oil 90 9 00. 250 50.

450^l Batting Waste 6 27 00.

4200^l Sweepings 1 42 00.

500^l Ropes & Bags 3 15 00. 84 00.

837 Pieces Denims in Cloth Room 35154 Gds @ 7 2460 78

Goods in hands of Wright & Whitman

687.622 Gds Denims @ 7 48133 54

91313 34

Exp Pay Rolls for March

5170 08

machinery say 772 12

5942 20

85371 14

Acct of Stock on hand Oct 1. 1857

138 Bales Cotton Wg 61272 @ 12 7352 64

Mill No. 1

3000^{lb} Cotton in Pickg Room

1954^{lb} " Laps & Drawing

1700^{lb} Roving

6654^{lb} ----- @ 10^c 665 40.

75^{lb} White Warp on Bobbins

90^{lb} " Filling " "

243^{lb} Spindle Banding

512^{lb} White Warp in Chains (16)

250^{lb} Selvage Warp white

1170^{lb} ----- @ 11^c 128 70.

2706^{lb} Blue Warp in Chains (82)

3630^{lb} " " on Beams

3102^{lb} " " " in Looms

442^{lb} 30 Pieces 1675 Lds denims " "

9880 ----- @ 15^c 1482 00.

180 Galls W. C. Oil 140 . 252 00

20 " B. W. do 90 . 18 00 . 270 00.

102 Barrels Flour 550 . 561 00

7312^{lb} Starch 5³/₄ . 390 44 . 951 44.

25 Ceroons Guatemala Indigo 3467^{lb} @ 125 4333 75.

12 Cases Bengal Indigo 3973^{lb} @ 125 4966 25.

1796^{lb} Potash @ 8¹/₄ 148 17.

1343^{lb} Madder @ 13³/₄ 184 73.

200^{lb} Woad @ 10 . 20 00 . 9652 90.

1400^{lb} Card Waste 6 . 84 00 .

1800^{lb} Ropes & Bags 3 . 54 00 .

1600^{lb} Sweepings 1 . 16 00 . 154 00.

8838^{lb} Waste sold to G Blackburn & Co 6 530 28.

176 Tons Coal & Charges 1441 00.

40 Cords Slabs Wood @ 2.50 100 00 .

160 " Wood @ 362²/₂ 580 00 . 2121 00.

23308 36

Acct of Stock on hand Oct 1, 1857

amt brot up

Mill No 2.

23308 36

4800 ^{lb} Cotton in Pickg Room			
670" " " Lapst & Drawing			
<u>1925</u> " " Roving			
7395	@ 10		739 50.

602 ^{lb} White Warp on Bobbins & Spools			
200" " Filling " "			
196" " Selvage Warp			
1240" " Warps in Chains (40)			
<u>27</u> " " Selvage Warp in skein			
2265	@ 11		249 15.

7285 ^{lb} Blue Warp in Chains (235)			
1364" " " on Beams (22)			
3640" " " " in Looms			
<u>560</u> 38 Pieces 1995 Eds Denims			
12849	@ 15		1927 35.

67 Galls. W. S. Oil	@ 140	93 80.	
70 " B. W. do	@ 90	<u>63 00.</u>	156 80.

46 Cords Hard Wood	@ 375	172 50.	
51 " Soft "	@ 275	<u>140 25.</u>	312 75

6 Casks Nails	@ 4.00		24 00.
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200 ^{lb} Card Waste	@ 6	12 00.	
750" Ropes & Bags	@ 3	22 50.	
1200" Sweepings	@ 1	12 00.	
850" Thread Waste	@ 3	<u>25 50.</u>	72 00.

Mill No 3.

700 ^{lb} Cotton in Pickg Room			
775" " " Lapst & Drawing			
<u>1004</u> " " Roving			
2479	@ 10		247 90.

350 ^{lb} White Warp on Bobbins			
200" " Filling " "			
30" Spindle Banding			
<u>2320</u> White Warps in Chains (80)			
2900	@ 11		319 00.

4176 ^{lb} Blue Warp in Chains (144)			
1682" " " on Beams (29)			
1508" " " " in Looms			
<u>321</u> 22 Pieces Denims 1144 Eds			
7687	@ 15		1153 05.

71 Galls W. S. Oil	@ 140	99 40.	
8 " B. W. Oil	@ 90	<u>7 20.</u>	106 60.

24 Cords Wood	@ 3 1/2		87 00.
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150 ^{lb} Card Waste	@ 6	9 00.	
200 ^{lb} Thread "	@ 3	6 00.	
2000 ^{lb} Sweepings	@ 1	20 00.	
400 ^{lb} Ropes & Bags	@ 3	<u>12 00.</u>	47 00

28750 46

Acct of Stock on hand Oct. 1st 1857

amt brot over

28750 46

Mill No 4

9202 ^{lb}	Cotton in Pickg Room		
1356 ["]	" " Lapd & Drawing		
1543 ["]	" " Roving		
<u>12101^{lb}</u>		@ 10 ^c	1210 10.

664 ^{lb}	White Warp Carn on Bobbins		
225 ["]	" Filling " "		
640 ["]	" Warp in Chains (20)		
<u>1529</u>		@ 11 ^c	168 19.

3585 ^{lb}	Blue Warp in Chains (106)		
816 ["]	" " on Beams (12)		
3312 ["]	" " in Looms		
632	40 Pieces 2080 Yds Denims in Looms		
<u>8345^{lb}</u>		@ 15 ^c	1251 75.

27	Galls W. L. Oil	@ 140 ^c	37 80.
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876	Pieces Denims in Cloth Room	4555296 @ 8 ^c	3644 16
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Goods in hands of Wright & Whitman

<u>MC</u>	253 cases Denims	266149 Yds		
<u>MA</u>	131 " "	135279 "		
<u>MF</u>	863 " "	879101 "		
<u>MD</u>	447 " "	453976 "		
<u>WR</u>	10 " "	10027 "		
<u>B</u>	1704	1744532 @ 8 ^c	<u>139562 56</u>	
			174625 02	

Sept	Pay Rolls for Sept	5689 15	
"	Taxes & unsettled bills	68470	6373 85
			<u>168251 17</u>

Acct of Stock on hand April 1st 1858

2676 ^{lb} Cotton in Roving	@ 10		267 60.
643 ^{lb} White Garn on Bobbins	@ 11		70 73.

128 Gals N. S. Oil	@ 140	179 20.	
88 " B. W "	@ 75	<u>66 00.</u>	245 20.

3 Barrels Flour	4 00	12 00.	
3100 ^{lb} Starch	5 ^c	<u>155 00.</u>	167 00.

10 Cases 2672 ^{lb} Indigo	@ 125	3340 00.	
850 ^{lb} Madder	@ 13 1/2	114 75.	
200 ^{lb} Wood	@ 10	<u>20 00.</u>	3474 75.

176 Tons Coal & Charges		1441 00.	
1259 cords Wood		<u>4054 54</u>	5495 54.

37 Pieces Denims in Cloth Room	1924 26 08		153 92.
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Goods in hands of Wright & Whitman

M A. 350 Cases Denims	378490 lbs		
" N 855 "	" 872160 "		
" D. 449 "	" 460891 .		
" F. <u>141</u> "	<u>146695 .</u>		
1795 Cases	1858236 lbs @ 8 ^c		<u>148658 88</u>

158533 62

Left Pay Roll for March

340 08

158193 54

Acct of Stock on hand Oct 1. 1858

166 Bales Cotton Wg 82176^{lb} @ 13

11068288

Mill No 2

320 ^{lb}	Cotton in Picking Room		
700 "	" " Gaps & Drawing		
1018 "	" " Roving		
<u>2038</u>		@ 10 ^c	20380.

600 ^{lb}	White Warp on Bobbins & Spools		
210 "	" Filling " "		
200 "	" Selvy Warp		
1150 "	" Warp in Chains (39)		
15 "	" Spindle Banding		
<u>2175</u>		@ 11	23925.

1922 ^{lb}	Blue Warp in Chains (62)		
1116 "	" " on Beams (118)		
2100 "	" " " " in Looms		
285 "	20 Pieces 1040 Cards Denims in Looms		
<u>5423</u>		@ 15	81345.

169 Gall	W. S. Oil	@ 125	21125	
136 "	B. W. Oil	@ 62	8432	29557.

122 Cords	Soft Wood	@ 275	33550	
260 "	Hard "	@ 375	97500	131050.

1200 ^{lb}	Ropes & Bags	@ 3 ^c	3600	
350 "	Thread Waste	@ 3 ^c	1050	
600 "	Sweepings Waste	@ 1 ^c	600	5250.

Mill No 3

500 ^{lb}	Cotton in Picking Room		
1010 "	" " Gaps & Drawing		
1304 "	" " Roving		
<u>2814</u>		@ 10	28140.

48 ^{lb}	White Warp on Bobbins		
90 "	" Filling " "		
1680 "	" Warp in Chains (60)		
30 "	" Spindle Banding		
<u>1848</u>		@ 11	20328.

1972 ^{lb}	Blue Warp in Chains (68)		
1798 "	" " on Beams (31)		
1392 "	" " " " in Looms		
241 "	17 Pieces 884 Cards Denims in Looms		
<u>5403</u>		@ 15	81045.

145 Gall	W. S. Oil	@ 125	18125	
108 "	B. W. Oil	@ 62	6696	24821.

150 Cords	Hard & Soft Wood	300		45000.
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500 ^{lb}	Ropes & Bags	3	1500	
800 "	Sweepings Waste	1	800	2300.

15614 29
15614 29

Acct of Stock on hand October 1st 1858

Amt brot up

15614 29

Mill No 4.

7376 ^{lb}	Cotton in Picking Room		
1474"	" " Laps & Sewing		
2822"	" " Roving		
11672		@10	1167 20.

616 ^{lb}	White Warp on Bobbins & Spools		
294"	" Filling " "		
1340"	" Warp in Chains (40)		
315"	" Salvage Warps		
2565"		@11	282 15.

2881 ^{lb}	Blue Warp in Chains (86)		
1809"	" " on Beams (27)		
3551"	" " " in Looms		
825"	50 Pieces 2600 Yards Denims in Looms		
9066"		@15	1359 90.

289	Galls W. S. Oil	@125	361 25	
328	" B. W "	@62	203 36	564 61.
176	Tons Coal & charges		1441 00	
416	Cords Hard Wood	@ 375	1560 00	
71	" Soft "	@ 275	195 25	3196 25.

500 ^{lb}	Ropes & Bags	@3 ^c	15 00	
1500"	Sweeping Waste	@1 ^c	15 00	
300"	Thread "	@3 ^c	9 00	39 00.

71	Barrels Flour	450	319 50	
7410 ^{lb}	Starch	@4 ¹ / ₄	314 92	634 42.

814 ^{lb}	Indigo	@124	1009 36	
2150"	Madder	@ 13	279 50	
6415"	Potatoes	@ 6 ¹ / ₄	400 94	1689 80.

4444^{lb} Card Waste sold to G Blackburn @ 6^c 299 97

763 Pieces Denims in Cloth Room 39600 Yds @ 8^c 3168 00

Goods in hands of Wright & Whitman

<u>NC A.</u>	474 cases Denims	531333 Yds		
<u>NC V</u>	35 " "	40616 "		
<u>NC D</u>	189 " "	196991 "		
698		768940 Yds @ 8 ^c		61515 20
				89530 79.

Exp Pay Rolls for Sept	3955 40	
" Taxes & unsettled Bills say	1000 00	4955 40
		84575 39

Acct of Stock on hand April 1. 1859

122 Bales Cotton 57218^{lb} @ 12^{3/4} 7295 29

Mill No 1

738^{lb} Cotton in Picking Room
 1100^{lb} " " Drawing
 1741^{lb} " " Roving
 3579^{lb} @ 10⁰ 357 90

200^{lb} White Warp Yarn on Bobbins & Spools
 200^{lb} " Filling " " "
 50^{lb} " Spindle Banding
 1056^{lb} " Warp in Chains (32)
 1506^{lb} @ 11 165 66

4026^{lb} Blue Warp in Chains (122)
 3696^{lb} " " on Beams (56)
 1980^{lb} " " " in Looms
 450^{lb} 30 Pieces 1560 Cards (Denims in Looms)
 10152 @ 15 1522 80

355 Galls W. O. Oil @ 145 369 75.
 40 " B. W. " @ 66 26 40. 396 15

145 Barrels Flour @ 4 37^{1/2} 634 37
 1252^{lb} Starch @ 3^{3/4} 46 95 681 32

27 kerons Guatemala Indigo 4105^{lb} @ 123 5049 15.
 1 Case Bengal " 278^{lb} @ 132 366 96.
 23 " " " 6151^{lb} @ 130 7996 30.
 8 " " " 21844^{lb} @ 143 3113 12
 Indigo in Mills 1060^{lb} @ 125 1325 00 17850 53
 100^{lb} Wood @ 10 10 00.
 2440^{lb} Madder @ 12^{1/2} 305 00.
 3089^{lb} Potash @ 6^{1/2} 200 78. 515 78

176 Tons Coal & Charges 1400 00
 436 Cords Hard Wood @ 33^{1/2} 1471 50
 149 " Soft " @ 23^{1/2} 353 92 3225 42

1600^{lb} Ropes & Bags @ 2^{1/2} 40 00
 6800^{lb} Sweepings @ 1⁰ 68 00
 2300^{lb} Thread Waste @ 3⁰ 69 00
 900^{lb} Card Waste @ 6^{3/4} 60 75 237 75

32248 60
 31974 68
 32248 60

M.P.
 J.S.
 R.W.
 G.

M.P.

Acct of Stock on hand April 1. 1859

Amt brot up Mill No 2

3224860

40 ^{lb} Cotton in Picking Room			
450 ^{lb} " " Lap & Drawing			
631 ^{lb} " " Roving			
<u>1121^{lb}</u>	@ 10 ^c		112 10

582 ^{lb} White Warp yarn on Bobbins & Spools			
231 ^{lb} " " Filling " " "			
90 ^{lb} " " Spindle Banding			
4441 ^{lb} " " Warp in Chains (162)			
<u>5844^{lb}</u>	@ 11		642 84

2464 ^{lb} Blue Warp in Chains (77)			
1664 ^{lb} " " on Beams (26)			
71 ^{lb} " " " Spools			
3503 ^{lb} " " on Beams in Looms			
570 ^{lb} 38 Pieces 1976 Yards (Denims in Looms)			
<u>8272^{lb}</u>	@ 15		1240 80

97 Gall W I Oil	@ 145	140 65	
24 " B. W Oil	@ 66	15 84	156 49

185 Cords Hard Wood	33 1/2	421 87	
25 " Soft "	23 1/2	59 37	481 24

2563 ^{lb} Ropes & Bags	2 1/2	64 07	
1673 ^{lb} Thread Waste	3	50 19	
1800 ^{lb} Sweepings	1	18 00	132 26

Mill No 3

100 ^{lb} Cotton in Picking Room			
1030 ^{lb} " " Lap & Drawing			
1026 ^{lb} " " Roving			
<u>2156^{lb}</u>	@ 10		215 60

48 ^{lb} White Warp yarn on Bobbins & Spools			
100 ^{lb} " " Filling " " "			
65 ^{lb} " " Spindle Banding			
3840 ^{lb} " " Warp in Chains (120)			
<u>4053^{lb}</u>	@ 11		445 83

3036 ^{lb} Blue Warp in Chains (92)			
1254 ^{lb} " " on Beams (19)			
1848 ^{lb} " " " " in Looms (28)			
168 ^{lb} 12 Pieces 624 Yds Denims in Looms			
<u>6306^{lb}</u>	@ 15		945 90

161 Gall W I Oil	@ 145	233 45	
10 " B. W "	@ 66	6 60	240 05

91 Cords Hard Wood	@ 33 1/2	307 12	
36 " Soft "	@ 22 1/2	81 00	388 12

1400 ^{lb} Ropes & Bags	@ 2 1/2	35 00	
2400 ^{lb} Sweepings	@ 1 ^c	24 00	59 00

37308 83
37308 83
37024 91

Acct of Stock on hand April 1. 1859

Amt brot over
Mill No 4

37308 83

6720 ^{lb}	Cotton in Picking Room	
1259 "	" " Lap & Drawing	
2193 "	" " Roving	
10172		1017 20

738 "	White Warp Yarn on Bobbins & Spools	
250 "	" Filling " " " " "	
3230 "	" Warp " in Chains (95)	
4218		

435 "	White Selvage Yarn	
4653 "		511 83

4460 " Blue Warp yarn in Chains (140)

2380 " " " on Beams (35)

3500 " " " on Beams in Looms

720 " 45 Pieces 2340 Yards Denims in Looms

11060 "		1659 00	3188 03
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14118 ^{lb} Card Waste sold to Geo. Blackburn & Co.	952 96
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1489 Pieces Denims in Cloth Room 7428 Yards	5419 96
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Goods in hands of Wright & Whitman

<input checked="" type="checkbox"/>	A.	119 Cases	132650	Yds Denims	
<input checked="" type="checkbox"/>	N.	51 "	53142	" "	
		170 Cases	185792	" "	7
					13005 44
					59878 22

Lip Pay Rolls for March	6427 44	6427 44
		53447 78

Acct of Stock on hand October 1. 1859

✓ 159 Bales Cotton Wg 71550 @12 8586 00

Mill No 1

9000^{lb} Cotton in Picking Room
 1296" " " Laps & Drawing
 2006" " " Roving
12302^{lb} @10^c 1230 20

150^{lb} White Filling yarn on Bobbins
 250" " Warp " on Bobbins & Spools
 75" Spindle Banding
 1610" White Warp in Chains (146)
2085^{lb} @10^c 208 50

3780^{lb} Blue Warp in Chains (108)
 1430" " " on Beams (20)
 2240" " " " Beams in Looms
 551" 35 Pieces 1820 Yards Denims in Looms
8001 @1 800 10

271 Galls W.L. Oil @133 360 43
 270 " B.M. Oil 58^c 156 60 517 03

243 Bbls Flour @383 930 69 ✓
 4125^{lb} Starch @3^{3/4} 154 68 1085 37

E
W
W
G
30 Cases Indigo 9050 2/16 9782 25 ✓
 9 Cases Indigo 2852 @
 Indigo in Mills 824^{lb}
 3676 @120 4411 20 14193 45

100^{lb} Wood @10^c 10 00
 600^{lb} Madder @10^{1/2} 63 00
 1796^{lb} Potash @6^c 107 76 180 76

176 Tons Coal & Charges 1300 00
 166 Cords Hard Wood 337 1/2 560 25
 19 " Soft " 237 1/2 45 12 1905 37

2000^{lb} Ropes & Bags @2 1/2 50 00
 3000^{lb} Sweepings @1^c 30 00
 1000^{lb} Thread Waste @3^c 30 00
110 00
 28816 78

Acct of Stock on hand October 1, 1859

Amt brot over 28 816 78

Mill No 2

7500 ^{lb}	Cotton in Picking Room			
690 ^{lb}	" " Laps & Drawing			
975 ^{lb}	" " Roving			
9165			@10 ^c	916 50

600 ^{lb}	White Warp Gam on bobbins & spools			
105 ^{lb}	" " Filling " " "			
80 ^{lb}	Spindle Banding			
196 ^{lb}	White Alwage Gam			
1152 ^{lb}	" Warp in Chains (36)			
2133 ^{lb}			@10	213 30

4900 ^{lb}	Blue Warp Gam in Chains (40)			
560 ^{lb}	" " " on Beams (8)			
3317 ^{lb}	" " " on Beams in Looms			
504 ^{lb}	32 Pieces 1664 Yards Denims " "			
9281 ^{lb}			@10	928 10

Used from all to Oct 1942 in all mills

93	Galls N. S. Oil	133	123	69
118	" B. W. Oil	58	68	44
				192 13

200	Cords Hard Wood @ 337	674	00	
15	" Soft " @ 237	3555		709 55

200 ^{lb}	Card Waste	@ 13/4	13	50
700 ^{lb}	Ropes & Bags	@ 2 1/2	17	50
				31 00

Mill No 3

1000 ^{lb}	Cotton in Picking Room			
105 ^{lb}	" " Laps & Drawing			
802 ^{lb}	" " Roving			
2407			@10	240 70

75 ^{lb}	White Warp on Bobbins			
60 ^{lb}	" " Filling " " "			
36 ^{lb}	Spindle Banding			
2574 ^{lb}	Warp in Chains (78)			
2745			@10	274 50

1050 ^{lb}	Blue Warp Gam in Chains (30)			
1960 ^{lb}	" " " on beams (28)			
2030 ^{lb}	" " " on beams in Looms			
206 ^{lb}	14 Pieces 728 Yards Denims " "			
5246			@10	524 60

156	Galls N. S. Oil	133	207	48
103	" B. W. " "	58	59	74
				267 22

91	Cords Hard Wood @ 337	306	67	
30	" Soft " @ 225	67	50	374 17

7000 ^{lb}	Paper Waste			
				91 00
				33579 55

Acct of Stock on hand Oct 1. 1859

amt brot up
Mill No 4.

33579 55

5400^{lb} Cotton in Picking Rooms
 1524["] " " Lap & Drawing
 2040["] " " Roving
8964["] @ 10

896 40

703^{lb} White Warp Garn on bobbins
 215["] " Filling " " "
 4176["] " Warp " in Chains
 676["] " Selvage "
5770["] @ 10

577 00

2988^{lb} Blue Warp Garn in Chains (78)
 1296["] " " " on Beams
 4132["] " " " " in Loms
 759["] 46 Pieces 2392 Yards Denims "
8975 @ 10

897 50

1564 Pieces Denims in Cloth Room 80740 Yds

4844 40

Goods in hands of Wright & Whitman

INL A 39 Cases 43984 Yards Denims
INL C 28 " 31494 " "
INL N 28 " 30308 " "
 95 " 105786 " "

Sept 59 Cases Invoiced
 from Mill in Oct
 but ent'd in W & W books
 under date of Sept 30
 and a/s sales acct

of the same 61948 43838 Yds

2130 28
 43425 13

Sept Pay Rolls for Sept
 Unsettled Bills

6157 03
300 00 6457 03
 36968 10

Acct of Stock on hand April 1st 1860

465 Cor 12.55

815 Bales Cotton Wg 37 8975 @ 12

45477.00

Mill No 1

8550 Cotton in Picking Room
 2018^{lb} " " Laps & Drawing
 1538["] " " Roving
12106["]

@ 10

1210 60

75^{lb} White Warp Garn on Bobbins & Spools
 100^{lb} " Filling " "
 120^{lb} " Spindle Banding
 1470^{lb} " Warp in Chains (43)
1765

@ 10

176 50

2660^{lb} Blue Warp in Chains (76)
 980["] " " on Beams (14)
 2800["] " " " in Looms
 459["] 30 Pieces 1560 Yards Denims " "
6899

@ 10

689 90

Used from Oct

to Apr 1137 Gall 341 Galls W. I. Oil

@ 140 477 40

Used from Oct 100 " B. W. Oil

@ 60 60 00

537 40

to Apr 811 Bales

165 Bbls Flour
 2400^{lb} Starch

525 866 25

3³/₄ 90 00

956 25

W⁷W 5 Cases Indigo 1496^{lb}
 1 " " 324
 J³F 3 " " 747
 G³I 3 " " 606
 N 6 " " in Rooms 1489
 " " in Mills 561
825
 6098

7564 00

7373^{lb} Soda Ash @ 2³/₄ 202 75
 998^{lb} Potash @ 5¹/₂ 54 89
 2200^{lb} Madder @ 9 198 00
 122 Galls Molasses @ 26 31 72

487 36

176 Tons Coal 1200 00
 563 Cords Hard Wood @ 350 1970 50
 205 " Soft " @ 250 512 50

3683 00

1326^{lb} Card Waste @ 6

79 56
6086 57
 6086 57

Acct of Stock on hand April 1. 1860

Amt brot up Mill No 2

60861.57

5850 ^{lb}	Cotton in Picking Room		
400"	" " " Leaps & Drawing		
655"	" " " Roving		
6905 ^{lb}		@ 10	690 50

656 ^{lb}	White Warp Yarn on Bobbins & Spools		
170"	" " " Filling " " "		
185"	" " " Selva " " "		
1147"	" " " Warp " in Chains (31)		
2158		@ 10	215 80

3404 ^{lb}	Blue Warp in Chains (12)		
432"	" " " on Beams (7)		
4085"	" " " " in Looms		
404"	27 Pieces 1404 Yards Serims in Looms		
8325		@ 10	832 50

97	Galls W. S. Oil	@ 140	135 80	
33	" B. W. Oil	@ 60	19 80	155 60

210	Cords Hard Wood	337		707 70
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1500 ^{lb}	Card Waste	@ 6	90 00	
600"	Ropes & Bags	@ 2 3/4	16 50	
1500"	Thread Waste	@ 2 3/4	41 25	
3000"	Sweepings	@ 10	30 00	177 75

Mill No 3

2850 ^{lb}	Cotton in Picking Room		
458"	" " " Leaps & Drawing		
350"	" " " Roving		
3658 ^{lb}		@ 10	365 80

264 ^{lb}	White Warp Yarn in Chains (8)		
180"	" " " Filling " on Bobbins		
40"	" " " Banding		
484		@ 10	48 40

2376 ^{lb}	Blue Warp in Chains (12)		
660"	" " " on Beams (10)		
2112"	" " " " in Looms		
210"	15 Pieces 780 Yards Serims in Looms		
5358		@ 10	535 80

169	Cords Hard Wood	@ 337		569 53
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85	Galls W. S. Oil	140		119 00
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3000 ^{lb}	Sweepings	10	30 00	
2000"	Ropes & Bags	2 3/4	55 00	
100"	Thread Waste	2 3/4	2 75	
800"	Card Waste	6	48 00	135 75

65415 70

Acct of Stock on hand April 1. 1860

Amt brot over
Mill No 4

65415 70
 65415 70

2475 " Cotton in Picking Room
 1568 " " Laps & Drawing
1927 " " Roving
 5970 _____ @10

597 00 ✓

800 " White Warp Garn on Bobbins & Spools
 108 " " Filling " " " "
424 " " Selvage
 1332 _____ @10

133 20 ✓

2795 " Blue Warp in Chains (70)
 3234 " " " on Beams (42)
 3850 " " " " in Looms
775 " 51 Pieces 2652 Yards Denims in Looms
 10654 _____ @10

1065 40 ✓

1543 Pieces Denims in Cloth Room 80236 Yards

4814 16 ✓

Goods in hands of Wright & Whitman

ENC 109 Cases 125328 Yards Denims
ENC 178 " 205021 " "
ENC 25 " 28870 " "
 312 359219 " " 6

21553 14 ✓

93578 60 ✓

Exp Pay Rolls for March
 " Unsettled bills

6883 15

200 00

7083 15

86495 45
~~86495 45~~

Acct of Stock on hand October 1. 1860

211 Bales Cotton 98115^{lb} @10

981150
981150

Mill No 1

3720^{lb} Cotton in Picking Room
1902^{lb} " " Laps & Drawing
1327^{lb} " " Roving
6949 @10

69490

672^{lb} White Warp on Robbins & Spools
192^{lb} " Filling " "
1056^{lb} " Warp in Chains (33)
1920 @10

19200

2414^{lb} Blue Warp in Chains
3220^{lb} " " on Beams
442^{lb} 29 Pieces 1508 Yards Remains in Looms
6076 @10

60760

976 keels 289 Galls W. I. Oil @151 43639
used at all mills 379 " B. W. " @61 23119
from apt to 1000
208 Barrels Flour 6.00 124800
3406^{lb} Potatoe Starch 3³/₄ 12772
137572

66758

WHP 2 Cases Indigo 621¹/₂^{lb}
(WAL) 4 " " 1312
F.R.S. 1 " " 261¹/₂
J.M. Indigo in Mills 1081
J.R.W. 3276 @ 1.25
W & Co. 164178 409500

1840^{lb} Potash 5³/₄ 10580
2200^{lb} Madder 17500 30380
141 Gall Molasses 26

176 Tons Coal & Charges 100000
227 323¹/₂ " Scranton Coal & Charges 210149
278
505

359 Boards Hard Wood @350 125650
110 " Soft " @250 27500
1774810

700^{lb} Thread Waste 2³/₄ 1925
1600^{lb} Ropes & Bags 2³/₄ 4400
2500^{lb} Sweepings 1 2500
2000^{lb} Card Waste 6 12080

Acct of Stock on hand October 1. 1860

Am't brot over

17748 10

Mill No 2

17748 10

5256^{lb} Cotton in Picking Room
 887" " " Laps & Drawing
 802" " " Roving
6945 ✓ @ 10

6945 0 x

949^{lb} Warp Garn on Bobbins
 150" Filling " " "
 274" Spindle Banding

1373
 936^{lb} White Warp Garn in Chains (26)
 50" " Selway "
2359 ✓ @ 10

2359 0 x

3040^{lb} Blue Warp Garn in Chains (80)
 5244" " " " on Beams
 472³¹ Pieces 1612 Qds Serims in Looms
8756 ✓ @ 10

8756 0 x

129 Galls B. W Oil 61 78 69
 149 " W. S Oil 151 224 99 ✓ 303 68

197 Cords Hard Wood 337 ~~63 89~~ x
 31 " Soft " 237 ~~73 47~~ x 87 06 x

1820^{lb} Ropes & Bags @ 2 3/4 50 05 x
 3432" Sweepings 10 34 32 x
 1857" Thread Waste 2 3/4 51 06 x
 2500" Card Waste @ 6 150 00 x 25 13 x

Mill No 3

284^{lb} Cotton in Picking Room
 300" " " Laps & Drawing
 924" " " Roving
1508 ✓ @ 10

1508 0 x

400^{lb} White Filling Garn on Bobbins
 40" " Spindle Banding
440 ✓ @ 10

440 0 x

2292^{lb} Blue Warp Garn in Chains (38)
 4488" " " " on Beams
 286²⁰ Pieces 1040 Qds Serims in Looms
7066 ✓ @ 10

7066 0 x

80 Gall W. S Oil 151 120 80 x
 12 " B W " 61 7 32 x 128 12 x

2000^{lb} Paper Waste 00 00

161 Cords Wood @ 337 54 26 x
20887 30

Acct of Stock on hand October, 1860

Am't bro't up

20887 30

Mill No 4

4650^{lb} Cotton in Picking Room

1579 " " Laps & Drawing

1498 " " Roving

7727 @ 10

7727 0 x

806^{lb} Warp Lam on Bobbins

143 " Filling " " "

1016^{lb} White Warp Lam in Chains (28)

1965 @ 10

1965 0 x

2516^{lb} Blue Warp Lam in Chains (68)

4268 " " " on Beams (56)

709^{lb} 43 Pieces 2236 Yards Serims in Loms

7493 @ 10

7493 0 x

~ 0

735 Pieces 38220 Yards Serims in Cloth Room

2293 20 x

Goods in hands of Wright & Whitman

N.C. 22 Cases 25365 Yards Serims

N.N. 539 " 629583 " "

N.C. 9 " 10459 " "

N.X. 1 " 1161 " "

N.B. 4 " 4584 " "

575 671152 Yards "

40269 12

65168 12

Sept. Pay Rolls for Sept

5013 82

" Unsettled Bills

536 89

5550 71

59617 41

Trial Balance Oct 1. 1860

Real Estate	120,000.00	Capital Stock	280,000.00
Renorty Acct	112,852.63	Guarantee Acct	20,744.08
" No 2,	14,427.62	Smith Page & Co	452.76
J. A. Wheeler & Co	175.00	John Preston	433.20
Wright & Whitman	20,814.00	Solgn Stevens	201.48
Cash	661.00	Chas. P. Richardson	1039.43
Manufacturing	59,617.41	Lowell M Shop	6,133.99
		Fitchburg R. R. Co	902.23
		Profit & Loss	18,610.49
	<u>328,547.66</u>		<u>328,547.66</u>

Acct of Stock on hand April 1. 1861

845 Bales Cotton 387998^{lb} @ 12 @ 12 1/2

48499 75

Mason 391
No 3 67
No 2 123
Sept 57
Not recd 207

Mill No 1

4440^{lb} Cotton in Picking Room
984 " " " Drawing
1349 " " " Roving
6773

551^{lb} Warp Yarn on Bobbins

375 " Filling " " "

188 " Spindle "Banding" "

1114 " White Warp Yarn in Chains

1930

1512^{lb} Blue Warp Yarn in Chains

2880 " " " on Beams

419 " 27 Pieces 1404 Yards Denims in Looms

4811

Mill No 2

320^{lb} Cotton in Picking Room

785 " " " " Drawing

1062 " " " Roving

2167

795^{lb} Warp Yarn on Bobbins

150 " Filling " " "

50 " Spindle "Banding" "

962 " White Warp in Chain

100 " " Selvage Yarn

2057

4712^{lb} Blue Warp Yarn in Chains

1900 " " " " on Beams

4466 " " " " in Looms

11590

Mill No 3

1400^{lb} Cotton in Picking Room

403 " " " " Lap & Drawing

1310 " " " Roving

3113

350^{lb} Filling Yarn on Bobbins

816 " White Warp Yarn in Chains

54 " Spindle "Banding" "

1220

2520^{lb} Blue Warp Yarn in Chains

6160 " " " on Beams

263 " 18 Pieces 936 Yards Denims in Looms

8943

Mill No 4

1600^{lb} Cotton in Picking Room

1422 " " " " Lap & Drawing

1929 " " " Roving

4951

616^{lb} White Warp Yarn on Bobbins

125 " " " " on " "

1322 " " " in Chains

314 " " Selvage Yarn

2377

1444^{lb} Blue Warp Yarn in Chains

6840 " " " on Beams

782 " 48 Pieces 2496 Yds Denims in Looms

9066

Total 58998^{lb}

@ 10

589980

54399 55

Acct of Stock on hand April 1. 1861

	Amst. br. oil up		54399 55
No 1	491 Galls W & O Oil	150	736 50 -
	96 " BM "	61	58 56 -
	32 " Ill. Kerosene Oil	80	25 60 -
	15 " Lub " "	75	11 25 -
No 2	176 Galls W & O Oil	150	264 00
	+ 75 " BM "	61	45 75 -
No 3	171 Galls W & O Oil	150	256 50 -
	+ 50 " BM Oil	61	<u>30 50</u> 1428 66
	Indigo in Mills	831	120 997 20
S E	2 Cases Indigo	445	126 560 70
V	2 " "	523	123 643 29
W	3 keasons.	452	105 474 60
	6 Cases Turpah	<u>1187</u>	<u>1467 39</u> 4143 18
		3438	
	700 th Potash	@ 5/4	36 75
	2200 " Madder		<u>198 00</u> 234 75
	65100 th Potat. Starch	@ 3/2	2278 50
	279 Barrels Flour	@ 500	<u>1395 00</u> 3673 50
	1317 Pieces 68484 Cards Senims in Cloth Room 6 1/2		4451 46
	Goods in hands of Wright & Whitman		
NC N.	923 Cases Eagle Senims	1082167	
" C	64 " Columbus "	74337	
" A.	109 " Napoleon "	124433	
" D	150 " Hillsboro.	<u>192850</u>	
	1246	1473787 @ 6 1/2	<u>95796 16</u>
			164127 26

Trial Balance April 1. 1861

Cash	350.17	Capital Stock	280,000 00
Real Estate	120,000.00	Chas. Richardson	755 58
Renorty Acct	114,455.61	Profit & Loss	87,237 00
" " No 2	12,009.83	Lowell, M. Chop	4,425 58
Manufactg up	164,127 26	Josephus Baldwin	59 24
		John Preston	390 00
		Guarantee up	17,218 58
		Pay Roll up	5,097 24
		Wright & Whitman	93,631 10
		Fitchby R.R. Co	<u>641 85</u>
	<u>410,942 87</u>		410,942 87

Acct of Stock on hand October 1. 1861

21 Bales Cotton 9639^{lb} 13

1253 07

Mill No 3

4792^{lb} Cotton in Picking Room

518 " " Laps & Drawing

1800 " " Roving

200^{lb} Filling on Bobbins

2224^{lb} White warp Garn in Chains

150 " " Spindle Banding

1610^{lb} Blue Warp in Chains (46)

3360 " " on Beams

232^{lb} 16 Pieces 832 Yds Denims in Looms

Mill No 4

3600^{lb} Cotton in Picking Room

1925 " " Laps & Drawing

1570 " " Roving

1222^{lb} White Garn on Bobbins & Spools

2049^{lb} White Warp Garn in Chains

124 " " Selvaige "

2700^{lb} Blue Warp Garn in Chains

1272 " " " on Beams

3528 " " " on Beams in Looms

768^{lb} 47 Pieces 2444 Yds Denims in Looms

33644

33644

@ 13

437372

562679

Act of Stock on hand October 1. 1861

Amt brot up 5626 79

No 1	236	Galls	W. S. Oil	@150	354 00	
2	140	"	W. S. Oil		210 00	
3	62	"	W. S. Oil		93 00	
1	12	"	Sub Kerseene Oil	70	<u>840</u>	665 40

No 1	30	Galls	Ill Kerseene Oil	@75	22 50	
"	98	"	B. W. Oil	60	55 20	
No 2	72	"	" " "		43 20	
No 3	40	"	" " "		<u>24 00</u>	144 90

464^{lb} Indigo @145 672 80 672 80

300^{lb} Potash 5 15 00
 2200^{lb} Madder 198 00 213 00

51000^{lb} Potatoe Starch @3c 1530 00
 33 Bbls Flour @425 140 25
 1 cask China Clay 960 1679 85

1029 Pieces Denims in Art. room 53508^{lbs} @7 1/2 4010 10

Goods in hands of Wright & Whitman

A	185	Cases	Denims	211688	Gds	
N	489	"	"	572246	"	
C	196	"	"	227630	"	
D	<u>178</u>	"	"	<u>228694</u>	"	
	1048			1240258	@6 1/2	<u>80616 77</u> 84626 87
						<u>93629 61</u>

Trial Balance Oct 1. 1861

Cash	32	31	Capital Stock	280,000 00
Real Estate	120,000	00	Chas. P. Richardson	981 99
Renorty A/c No 1	115,030	61	Profit & Loss	86,294 3
Renorty " No 2	19,628	43	Lowell M Shop	73 54
Manufg A/c	84,626	87	John Preston	132 00
Cotton A/c	5,626	79	Pay Roll A/c	2,307 38
Lamp Oil A/c	144	90	Wright & Whitman	57,692 20
Sperme Oil A/c	665	40	Transportation A/c	110 20
Dye Stuffs	213	00	Sundry Accts	224 88
Indigo A/c	672	80		
Flour & Starch	1679	85		
Repairing Mill No 1	1830	66		
	<u>350151</u>	<u>62</u>		<u>350151 62</u>

Acct of Stock on hand April 1. 1862

370^{lb} Blue Warp yarn on Beams
 50" Spindle Banding
 420" 42 00

Mill No 1 130 Galls M. J. Oil
 " No 2 125 " " " "
 " No 3 50 " " " "
 305 (10150) 457 50

Mill No 1 25 Galls Ill Kerosene Oil 40 1000
 Mill No 1 80 " B. W Oil
 " " 2 70 " " " "
 " " 3 37 " " " "
 187 " 50 9350 103 50
 349^{lb} Indigo 506 05
 2200^{lb} Madder 198 00
 48300 Potatoe Starch 3 1449 00

28 Pieces 1456 Yards Serims in both Rooms.

Goods in hands of Wright & Whitman

<u>M</u> A	176	Cales & Peice Serims	201506 60	
" C	217	"	252,084 "	
" N	327	"	383,029 "	
" D	151	"	193,518 "	
	871		1,030,137 "	
			1456 @ 1/2	
			1,031,593 @ 1/2	67053 54
				69809 59

Trial Balance April 1. 1862

Real Estate	120,000 00		Capital Stock	280,000 00
Renovty A/c No 1	115,330 61		Lundry A/c's	50 00
" " No 2	40,139 88		Transportation A/c	6 46
Repy & Shafting Mils No 1	3,871 57	279,342 06	Wright & Whitman	43,416 23
Manufy A/c	67,053 54		Pay Roll A/c	493 26
Flour & Starch A/c	14,490 00		Guarantee A/c	4,164 51
Indigo A/c	506 05		Josephus Baldwin	95 52
Six Staffs A/c	198 00		Chas. P. Richardson	1,142 11
Therm Oil A/c	457 50		W. J. Whittemore	489 88
Lamp Oil A/c	103 50		Profit & Loss	19,395 29
Cotton A/c	42 00	69,809 59		
Cash	90 94			
John C. Whittin	10 67	101 61		
		349,253 26		349,253 26

June 5. 1862 Examined & found correct,
 E. A. Houghton

Acct of Stock on hand July 1. 1862

60 Bales & 2 Bags Cotton 27785

24 " Cotton in Laps }
Drawing & Roving } 10495

38580th 12152 86

370th Blue Warp Garn on beams

50" Spindle Banding

420

4200 12194 86

349th Indigo

506 05

2 Chests 544"

1282 28

1788 33

2139th Potash

143 21

48300th Saach

2 1/2 1207 50

55 Bands Flour

247 20

1454 70

15581 10

Trial Balance July 1st 1862

Real Estate	120,000 00			Lundry A/c	2233 65
Repy & Shaft Mill No 1	4,050 82			Transportation A/c	99 41
Renovly A/c No 1	115,330 61			Pay Roll A/c	770 73
" " No 2	29,647 14	269,028 57		Guarantee A/c	11,874 88
Flour & Sharsh A/c	1,454 70			Profit & Loss	48,908 95
Indigo A/c	1,788 33			Dividend A/c	11,200 00
Dye Stuff A/c	143 21			Chas. P. Richardson	1,214 86
Cotton "	12,194 86	15,581 10		Real Estate	280,000 00
Cash		23 87			
Wright & Whitman		71,668 94			
		<u>356,302 48</u>			<u>356,302 48</u>

Acct of Stock on hand Oct 1. 1862

70 Bales Cotton mt. opened	} 45812 ^{lb} 2590424	
30 " " in Laps		
Drawing & Roving		
Roving & Garn on bobbins 830 ^{lb}		<u>83 00</u> 2598724

45000 ^{lb} Potatoe Starch @ 2 1/2	1125 00	
23 Barrels Flour @ 4.00	<u>92 00</u>	1217 00

1 Chest Indigo 343 ^{lb}	@ 2.62 1/2	900 37	900 37
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1000 ^{lb} Potash		60 00	60 00
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Goods in hands of Wright & Whitman

<u>IND.</u> 94 Cases Denims	131930 00	
" E. 1 Bale "	1319 "	
" D. 1 " "	<u>404 "</u>	
	133,653 ^{lb} 13 1/2	<u>18043 15</u>
		46,207 76

Trial Balance Oct 1. 1862

Real Estate	✓ 120,000 00		Chas. P. Richardson	✓ 1500.12
Repairing Mill No 1	✓ 4,050 82		Sundry A/c	✓ 1523.45
Renovating a/c No 1	✓ 87,445 63	211,496 45	Transfer a/c	✓ 390.55
Manufg a/c	✓ 18,043 15		Cash	✓ 9492
Flour & Starch a/c	✓ 1,217 00		Pay Roll a/c	✓ 97043
Indigo a/c	✓ 900 37		Capital Stock	✓ 280,000.00
Eye Stuff a/c	✓ 60 00		Profit & Loss	✓ 559.74
Cotton a/c	✓ 25,987 24	46,207 76		
Wright & Whitman		<u>27,335 00</u> ✓		
		<u>285,039 21</u>		<u>285,039.21</u>

June 9, 1863. Ex^d the above Trial Balance, and found it correct.

Amos J. Howard

11 Montgomery Place

June 9 1863. Ex^d the Trial Balance and the opposite page, and found the same to agree with the Ledger.
Amos J. Howard

Acct of Stock on hand April 1st 1863

Invo #61				
OxEM	10 Bales Cotton	4786	Cost: 78.13	
PKF	4 " "	1929	60.26	
⑤ ION	62 " "	31310	62.92	
KO	26 " "	12852	77.10	
AC	36 " "	17006	77.10	
J.N.W.		57883	(70157)	
Ar 68				
C.E.D	46 " Surat "	18770	60	
	184	<u>86653</u>		

4162 ^{lb}	Cotton in Laps & Drawing
2899 ^{lb}	" " Roving
<u>7061</u>	

193 ^{lb}	Warp Yarn on Bobbins & Spools white
416 ^{lb}	Filling " " " " "
790 ^{lb}	Warp " in Chains (29) "
41 ^{lb}	Spindle Banding "
<u>1440</u>	

3422 ^{lb}	Blue Warp Yarn in Chains (718)
1508 ^{lb}	" " " " on Beams
1980 ^{lb}	" " " " Beams in Looms
625 ^{lb}	50 Pieces 3225 Lards Denims " "
<u>7535</u>	
7061	16036
1440	60
	<u>96216</u>
	86653
	<u>16036</u>
	102689 @ 56

5750584

34000 ^{lb}	Potatoe Starch	2 1/2	850 00	
24	Barrels Flour		<u>144 00</u>	994 00
813 ^{lb}	Indigo	200		1626 00
3400 ^{lb}	Potash	9	306 00	306 00

Goods in hands of Wright & Whitman

INE	117 boxes Pawnee Denims	196733 1/2	18 1/2	36395 61
P.D	1 " Lancaster "	1678	18 1/2	310 43
INE	108 Bales 10 Oz Duck	50059	46	23027 14
L.D	Duck Sample	46 1/2		21 39
INE		<u>248516 1/2</u>		

336 1/2 Pieces Pawnee Denims	21707	401579	63770 36
in Cloth Room	270223 1/2		<u>124202 20</u>

Trial Balance April 1, 1863

Real Estate	120,000	00			National Tax	2,445	13	
Renovty A/c No 1	87,445	63			Wright & Whitman	48,145	00	
" " " 2	11,919	86			Chas. P. Richardson	1,187	99	
Repy Mill No 1	4,050	82	223,416	31	Transportation A/c	130	24	
Manufg A/c	63,770	36			Pay Roll A/c	2,021	74	
Flour & Starch A/c	994	00			Guarantee A/c	5,032	93	
Indigo A/c	1,626	00			John Preston	76	80	
Dye Stuffs A/c	306	00			Profit & Loss	9,112	55	
Cotton A/c	57,505	84	124,202	20	Capital Stock	280,000	00	
Cash				533				
				<u>348,152</u>				<u>348,152</u>
				387				38

Acct of Stock on hand Oct 1, 1863

44 M^o 2 Bales
 371
 MC/62
 62

65 Bales Cotton #30	30135	
A 8 Bales Cotton	3776	
TX 1 " "	494	
26 " "	9490	
Surat 12 " "	4896	
B to 2 156 " "	21601	70392
168	70392	

1353 Mill No 1

Cotton in Laps & Drawing	4903	
" " Roving	2623	
Warp Yarn on Bobbins & Spools	389	
Filling " " " "	562	
Spindle Banding	24	
Always Yarn	200	
40 White Warp Yarn in Churn	1090	
169 Blue " " " "	4816	
(20) Warp Yarn on Beams	1148	
Warp Yarn on Beams in Looms	2622	
Clloth in Looms	575	18952
	18952	

1575 Mill No 4

Cotton in Laps & Drawing	4558	
" " Roving	2634	
Filling Yarn on Bobbins	93	
Warp " " "	642	
5 White Warp Yarn in Churn	137	
60 Blue " " " "	1710	
Warp Yarn on Beams in Looms	1026	
Clloth in Looms	225	11025
	11025	
	18952	100369070
	29977	
	70392	
	100359	

7025830

35 Barrels Flour	175 00	
Potatoe Starch 18000 ^{lb}	450 00	625 00

I _R 4 Cases Indigo 1126 1/2	2474 95	
In Mill 262 1/2 @ 200	525 00	22999 95
1399		
2400 ^{lb} Potash	180 00	180 00

589 Pieces Paonce Denims in Clloth Room 38167 1/2 @ 18

6870 06
 8093331
 6085951

Trial Balance Oct 1, 1863

Real Estate	120,000	00.				Pay Roll a/c	2,689	87.
Renorty a/c No 1	87,445	63.				John Preston	84	00.
" " No 2	6,527	74.				National Tax	886	38.
Repy Mill No 1	4,050	82.	218,024	19.		Profit & Loss	39,099	33.
Manufy a/c	6,870	06.				Chas. P. Richardson	917	75.
Cotton "	70,258	30.				Sundry a/c	2,118	14.
Flour & Starch	625	00.				Transp't "	135	36.
Indigo a/c	2,999	95.				Guarantee a/c	5,808	65.
Dye Stuff a/c	180	00.	80,933	31.		Capital Stock	280,000	00.
J. A. & Wright & Co			32,332	98.				
Wash			449	00.				
			<u>331,739</u>	<u>48.</u>				
								<u>331,739</u>
								<u>48.</u>

Mason Village, May 7, 1864. Examined the above Trial Balance, and find the same correct and according with the actual balances of the Ledger.

Amos T. Howard

Acct of Stock on hand April 1. 1864

80	⊠	12 Bales Cotton	5405 ^{1/2}	
78	WL	12 " "	5381"	
76	I	24 " "	11519"	
	⊠	23 " "	10759"	
	⊠	5 " "	1835"	34899
		76	9	

1325 Mill No 1

Cotton in Laps & Drawing	4021 ^{1/2}	
" " Roving	1713"	
White Garn on Bobbins	870"	
" Selvage Garn	851"	
40 White Warps in Chains	1080"	
122 Blue " " "	3416"	
23 Beams " on Beams	1288"	
46 " " in Looms	2622"	
Cloth in Looms	<u>575"</u>	16436

Mill No 2

Cotton in Roving	600 ^{1/2}	
White Warp Garn on Bobbins	<u>230"</u>	830

Mill No 3

Cotton in Roving	1098 ^{1/2}	
Spindle Banding	12"	
White Warp Garn on B.	175"	
134 " White Warps in Chains	3618"	
88 " Blue " " "	2464"	
19 Beams " on Beams	1064"	
32 " " in Looms	1792"	
(21) Cloth in Looms	<u>262"</u>	10485

1240 Mill No 4

Cotton in Laps & Drawing	4374 ^{1/2}	
" " Roving	1300"	
White Garn on Bobbin	730"	
" Selvage " "	44"	
69 White Warps in Chains	1863"	
88 Blue " " "	2464"	
28 Beams " on Beams	1568"	
45 " in Looms	2520"	
Cloth in Looms	<u>550"</u>	15413
		78063@70
		54644 10

16436
 830
 10485
 27751
 15413
 43164 Cost of Cotton
 6 M. 81.72

Acct of Stock on hand April 1. 1864

38 Casks Starch	111 Bbls Flour	2500 17368 19868	61 50 <u>1205 99</u>	54644 10 1,267 49 555 00
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4 Cases Indigo 1215 ⁰⁰			2761 85	
" in Mills 120" @ 225			<u>270 00</u>	3031 85

5 Casks Potash 3282 ⁰⁰			310 48	310 48
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Goods in hands of J. A. & E. Wright & Co.

141 Cases Pawnee Serims 238,302 ⁰⁰				
592 Pieces " " 38480 ⁰⁰				
in Cloth Room & Mills 276782 ⁰⁰ 23				
				<u>63659 86</u>
				123468 78

Trial Balance April 1. 1864

Cash			373 19	Pay Roll acf	4,394 28
J. A. & E. Wright & Co			41,388 03	John Preston	191 58
Real Estate	120,000 00			Transportation &c	462 54
Remorty acf No 1	64,316 21			National Tax	2,529 75
" " No 2	7,411 12	191,727 33		Cha. P. Richardson	1,372 90
Cotton acf	54,644 10			Sundry acf	399 49
Manufg acf	63,659 86			Quaranty acf	8,132 95
Flour & Starch	1,822 49			Profit & Loss	59,473 84
Indigo, acf	3,031 85			Capital Stock	280,000 00
Dye Stuffs	310 48	123,468 78			
		356,957 33			<u>356,957 33</u>

Macon Village, May 7, 1864. I have examined the above Trial Balance, and find the same correct & in accordance with the actual balances of the Ledger.

Amos T. Howard

Trial Balance July 1. 1864

Extension to Mill No 3	735	39			Guaranty A/c	1351.88
Renovating A/c No 2	8717	63			Transporation A/c	644.23
" " " A/c No 1	7909	42			John Preston	308.76
Real Estate	120.000	00	137,362	44	J. & E. Wright & Co.	108235.46
Flour & Starch A/c			2444	03	National Tax	2367.68
Genl. Expense "			12372	68	Chas. P. Richardson	1072.90
Wash			437	89	Sales at Mill	56.16
Cotton			207,252	81	Fuel	39
Genl. Supplies			400	43	Rent A/c	41.83
Manufactg A/c			12,513	79	Waste "	437.19
Repairs & Renewals			1,425	30	Lamp Oil	1.94
Insurance A/c			2,551	23	Capital Stock	280000.00
Taxes "			159	36	Pay Roll	5033.13
Mill Expense "			10,272	23		
Interest "			847	81		
Indigo, "			5651	00		
Dye Stuff "			5432	84		
Sperm Oil "			337	71		
Chas. Jenkins			90	00		
			<u>399,551</u>	<u>55</u>		
						<u>399,551.55</u>

Acct of Stock on hand October 1st 1864

PA	11 Bales Cotton	3349 ^{lb}	
JHD	4 " "	1599	
<input checked="" type="checkbox"/> L	8 " "	3680	
AAA	3 " "	1095	
J.R.J.	4 " "	1804	
<input checked="" type="checkbox"/> AB	4 " "	1312	
	3 " "	1341	14180 ^{lb}
	<u>37</u>		

Cotton in Laps & Drawing	2469	
" " Roving	2224	
Filling Garn on Bobbins	450	
Warp " " "	50	
Selva " " "	304	
Spindle Banding	36	
27 White Warps in Chain	729	
94 Beams " Warp Garn on Bms	5452	
38 " " " in Looms	2204	
Cloth in Looms	476	14894 ^{lb}
		<u>29074 @ 90</u>
		26166 60

Flour 40 Bannels	900	360 00	
Potatoe Starch 13712 ^{lb}	5 1/2	754 16	1114 16

Indigo in Mills	400 ^{lb}	
" Not " "	220 ^{lb}	
	<u>620</u>	1240 00

5656 ^{lb} Catech	11	622 16	
571 " Ext Logwood	13	74 23	
1259 " Bi Chromated Potash	25	314 75	
1689 " Blue Vitrol	17	287 13	
1600 " Potash	9	144 00	1442 27

Goods in hands of J. S. & E. Wright & Co

<input checked="" type="checkbox"/> P. D.	405 Cases Pawnee Wines	675.151 60
<input checked="" type="checkbox"/> H.B.D.	147 " Hillsboro Brown "	2428 14 "
<input checked="" type="checkbox"/> C.B.D.	127 " Columbian " "	1962 00 "
<input checked="" type="checkbox"/> K.D.	8 " Henderson " "	13352 "
<input checked="" type="checkbox"/> L.D.	1 " Lancaster Blue "	1690.
<input checked="" type="checkbox"/> D.D.	1 " Mixed " "	1648.
	<u>689</u>	1.130855

In Cloth Room

51 Pieces 4 Ply Blue Denim	3284	
96 " 4 " Brown "	6175	
119 " Columbian " "	7654	
2 " Hillsboro " "	127	
<u>268</u>	17240 60	1.148095 @ 24
		<u>275542 80</u>
		305505 83

Trial Balance October 1, 1864

Extension to Mill No 2	3958	24				Guaranty A/c	1592 85 ✓
Renovating A/c No 2	20370	92				Profit & Loss	11,360 72 ✓
Renovating A/c No 1	7909	42 ✓				Transportation A/c	131 42 ✓
Real Estate	120,000	00 ✓	152238	58 ✓		Pay Roll A/c	2006 42 ✓
Cotton A/c	26,166	60 ✓				John Preston	49 14 ✓
Manufy A/c	275,542	80 ✓				J. S. & E. Wright & Co.	157099 19 ✓
Flour & Starch A/c	1,114	16 ✓				National Tax	2852 14 ✓
Indigo A/c	1,240	00 ✓				Chas. P. Richardson	899 58 ✓
Dye Stuff A/c	1442	27 ✓	305,505	83 ✓		Lundry A/c, per State Tax	1000 00 ✓
Cash			1,521	50 ✓		J. S. Chambliss	2274 45 ✓
						Capital Stock	280,000 00 ✓
			459,265	91 ✓			459,265 91 ✓

Mason Village, July 7, 1865. I have examined the above Trial Balance, & find the same in accordance with the actual Balance in the Ledger.

Amos T. Howard.

Trial Balance January 1, 1865

Real Estate	120,000	00 ✓				Guaranty A/c	2,319 35 ✓
Renovating A/c No 1	7,909	42 ✓				Profit & Loss	2960 72 ✓
Renovating " No 2	29,865	92 ✓				Pay Roll A/c	2207 40 ✓
Extension to Mill No 2	4,418	41 ✓	162,193	75 ✓		John Preston	31 50 ✓
Interest A/c			2,787	57 ✓		J. S. & E. Wright & Co.	244,802 36 ✓
Repairs & Renewals			1,277	20 ✓		National Tax A/c	551 61 ✓
Mill Expense A/c			3,093	31 ✓		Chas. P. Richardson	599 58 ✓
Dye Stuff "			1,477	97 ✓		Insurance A/c	16 81 ✓
Flour & Starch "			18,449	28 ✓		Sales at Mill A/c	59 05 ✓
General Expense "	6685	85 ✓	5984	57 ✓		Rent A/c	29 56 ✓
Cotton "			102,897	96 ✓		Waste A/c	654 09 ✓
Genl. Supplies "			5	50 ✓		Transportation A/c	135 46 ✓
Indigo "			4,118	50 ✓		Capital Stock	280,000 00 ✓
Sperm Oil "			359	02 ✓			
Lump "			196	39 ✓			
Manufy "			247,443	93 ✓			
Fuel "			133	13 ✓			
Cash "	349	41 ✓	349	41 ✓			
			534,367	49 ✓			534,367 49 ✓

Mason Village July 7, 1865. Examined the above Trial Balance and compared the same with the Ledger, and find it correct.

Amos T. Howard

Acct of Stock on hand April 1. 1865

Cotton in Picking Room	800			
" " Laps & Drawing	1492			
" " Roving	1360			
Spindle Banding	195			
Warp Yarn on Bobbins	420			
Filling " " "	470			
110 White Warp Yarn in Chains	2757			
24 Blue " " " "	834			
28 Beams Warp Yarn on Bms	1596			
38 " " " " " inch	2166			
Selva Yarn on Spools	<u>247</u>			
	12337	@40		493480
	12357	50	6168 50	

191360 Flour	800	152 00	
Potatoe Starch 7803 lb	5 1/2	<u>429 16</u>	581 16

Indigo 233 1/2 lb	300	700 50	700 50
-------------------	-----	--------	--------

4456 lb Lutch	11	11	490 16	
514 " Ext Logwood	13	13	66 82	
1600 " Blue Vitrol	25	25	400 00	
979 " Bi Chromate Polish	17	17	166 43	
562 " Potash	4		<u>50 58</u>	1173 99

Goods in hands of J. P. & E. Wright & Co.

M P D	385 Cases Pawnee Denims	651.502 2/3
M H B D	142 " Keillbarn Brown	236.124 "
M C B D	171 " Cedar "	264.153 "
M E P	99 " Eagle Stapes	167.117 "
M D	1 " Mixed Denims	1.648 "
M N D	2 " New York Import "	3.246 "
M D	1 " Lancaster "	1.690 "
I D	9 " Northfield "	<u>15.236 "</u>
M D	810	1.340.716

In Cloth Room

10 Pieces Northfield Denims	625	
1 " Pawnee "	64	
1 " Keillbarn Brown "	64	
1 " Columbia "	65	
380 " Eagle Stapes	<u>24695</u>	25513
	1.366.229 2/3	@25 1/2
		<u>348388 39</u>
		355.778 84

Acct of Stock on hand October 1. 1865

1414 20 ³	110 Bales Cotton	50600	
#2 19 ²	20 " "	8980	
SyJ 20 ²	15 " "	7290	
J 20 ²	3 " "	1413	
J.W.A	4 " "	1816	
A 210	65 " "	<u>30366</u>	100465
217			

Cotton in Willow Rooms	4000	
" in Laps & Drawing	3362	
" " Roving	7186	
Spindle Banding	115	
Warp Ham on Robins	685	
Filling " " "	890	
Salvage Yarn	40	
88 White Warps in Chain	2903	
50 Blue " " "	1450	
127 Beams Warp Yarn	8000	
Cloth in looms	<u>1237</u>	<u>29868</u>
		130333 @ 40

52.133 20
8400 40 3000 90

60 Barrels Flour	700	420 00	
Potatoe Starch	3635 1/4	5	<u>1817 55</u>
			2237 55

4456 lb Cutch			
514 " East Logwood			
979 " Bicarbonate Potash			
1600 " Blue Vitrol			
2084 " Potash			
3 casks A No 198 WW 1 Case Indigo	33 1/2		
WW 2 " "	43 1/2		
P 2 " "	67 3/4		
A WW 2 " "	485		
See Indigo	273 = 2199 1/4	@ 200	4398 50

Goods in hand of J. S. & E. Wright & Co.

ENC Ex. B.	4 Cases Eagle Stripes	6756 lbs	
	In Cloth Rooms		
	40 Pieces Arlington Denims	2527 "	
	17 " Columbian "	1059 "	
	89 " Eagle Stripes "	5744 "	
	2 " Brown Denims	127 "	
	10 " Northfield " 2 nd	647 "	
	12 " Eagle Stripes "	774 "	
	1 " Pawnee Denims "	64 "	
	77 " Northfield "	<u>4982 "</u>	
249		22288	@ 26 45 36 00
			5896 80
			64666 05

Acct of Stock on hand April 1. 1866

101 Bales Cotton 47369^l

Cotton in Willow Rooms 2384

" " Laps & Drawing 4636

" " Roving 5688

" " Spindle Banding 220

Warp Yarn Filling }
Yarn on Bobbins & Selvage Yarn } 869

Mill No 1

91 Beams Yarn 6552

275 Mps in Chain 8525

Cloth in Looms 663 15740

Mill No 4

82 Beams Yarn 5935

227 Mps in Chain 7780

Cloth in Looms 616 14331

Mill No 2

79 Beams Yarn 4582

131 Mps in Chain 3837

Cloth in Looms 293 8712

Mill No 3

83 Beams Yarn 4814

177 Mps in Chain 5512

Cloth in Looms 293 10619 63199
63199 = 110568 @ 30^c

133170 40

~~46460 40~~

Indigo 730^l 200 1765 88 1460 00

~~Richmond Potash 801 25 200 25~~

~~Potash 230 7 16 10~~

~~Cutch 2700 13 351 00~~

~~Exp Logwood 280 13 36 40~~

~~Blue Vitrol 1098 25 274 50~~

278 Bales Flour

Starch 93000

1904 00

6 5580 00

7484 00

42114 40

Acct of Stock on hand April 1. 1866

amt brot up 42114 40

Goods in hands of J. J. & E. Wright & Co.

IN	10 Cases	Denims	15566 90	
P. D	12 "	"	17241 "	
"	WD	"	9993 "	
B. M. D	7 "	"	30168 "	
"	21 "	"	190360 "	
H. B. D	129 "	"	116598 "	
N. D.	82 "	"	136056 "	
C. B. D	84 "	Stripes	300460 "	
E. S. 3/8	188 "	"	5516 "	
"	4 "	Denims	157316 "	
H. N. E. D	138 "	"	7803 "	
A. D.	5 "	Stripes	1266 "	
C. S. 3/8	1 "	"	64 "	
C. D.		1 3/4 Brown Stripes		
		681 Cases & Pieces	988407	988407
		In Cloth Room	57241	
		33 1/2 Pieces Stripes	21585	
		181 " Northfield Denims	11780	
		272 " Brown "	17348	
		101 " Arlington "	6401	
		2 " Colm/Blue "	127	257241
		890	1045648	1045648 @ 20
			209129 60	

209129 60
257244 40
51967 37
261096 91

Trial Balance April 1. 1866

Cotton acf	33170 40.		J. J. & E. Wright & Co.	64328 01.
Manuf acf	209,129 60.		Profit & Loss	19,329 04.
Indigo acf	1,460 00.		Guaranty acf	3,197 65.
Flour & Starch	7484 00.	251244 00.	Transportation acf	570 54.
Real Estate	120,000 00.		Pay Roll acf	8326 93.
Rentals acf	7998 41.	127998 41.	John Preston	305 28.
Cash		883 94.	National Tax	181 32.
			Chas. P. Richardson	887 58.
			Sundry acf	3,000 00.
			Capital Stock	280,000 00.
		380126 35.		380,126 35.

Feb. 5, 1867. Right A. F. Howard

Trial Balance April 1866 - After transferring amt voted by Directors from Profit & Loss & Guaranty acf to Paying Divid

Cotton acf	33170 40.	J. J. & E. Wright & Co.	78328 01
Manuf acf	209,129 60.	Renovating acf No 2	528 28.
Indigo acf	1460 00.	Transportation acf	570 54.
Flour & Starch acf	7484 00.	Pay Roll acf	8326 93.
Real Estate	120,000 00.	John Preston	305 28.
Cash	883 94.	National Tax	181 32.
		Chas. P. Richardson	887 58.
		Sundry acf	3,000 00.
		Capital Stock	280,000 00.
	372127 94.		372127 94.

Feb 5, 1867. Right A. F. Howard

Acct of Stock on hand Oct 1. 1866

103 Bales Cotton 46350

Cotton in Picking & Carding Rooms }
 " " Spinning Rooms }
 28652 19552 59652
 Mill No 1 9100
 89 Mps in Chains 2400
 71 Beams Mps in Looms 4330
 Selouge Yarn 200
 Cloth in Looms 212

Mill No 4
 203 Mps in Chains 6939
 77 Beams Mps in Looms 6220
 Cloth in Looms 500

Mill No 2
 314 Mps in Chains 9106
 135 Beams Mps in Looms 7830
 31 Cloth in Looms 387

Mill No 3
 218 Mps in Chains 6322
 78 Beams Mps in Looms 4524
 20 Cloth in Looms 258
78380
 31652
 49726
80378
 49728 # 121120
 124730 @ 25 = 3118250
 3118250

7 Cuses Indigo 2047 1/2
 " in Mills 367 1/2 = 2415 1/2 @ 200 = 362250

Flour 127 Bbls Flour 700 88900
 Starch 60000 @ 6 = 360000
448900
 3929400

4673500

Acct of Stock on hand Oct 1. 1866

Amt brot up

39294 00

Goods in hands of J. S. & Co Wright & Co

JWC	172 Cases Denims	267,257 ² / ₄
JWC P.D.	24 " "	31,376 "
JWC B.D.	55 " "	77,555 "
JWC N.D.	320 " "	460,447 "
JWC	1 " "	900 "
JWC	237 " "	334,760 "
JWC C.B.D.	182 " "	283,202 ³ / ₀
JWC E.S.	8 " "	5,005 ¹ / ₀
JWC G.D.	2 " "	1,335 "
JWC J	4 " "	2863 "
JWC W.D.	5 " "	7164 "
JWC W.B.	7 " "	9882 "
JWC A.D.	175 " "	200,62 "
JWC H.B.	14 " "	19,802 "
JWC B.N.P.	9 " "	12,703 "
JWC P.P.	8 " "	12,454 ⁶ / ₀
JWC H.B.P.	10 " "	14,018 ⁴ / ₀
JWC W.D.	6 " "	8,869 "
JWC H.N.D.	2 " "	2,762 "
	1241	1,757,417 ² / ₀

In Cloth Room

1757417²/₀

40 1/2 Ps Columbian Denims	2240
61 " Arlington "	3843
21 " Northfield "	1323
118 " Pawnee "	7434
14 " Eagle "	882
38 " Colm Brown "	2394
99 " Eagle Stripes	6237
1 " Hillsboro ¹³ / ₀ Denims	63 24416
392 1/2	1781833@17

302911 61
342205 61
367467 97

Trial Balance Oct. 1. 1866

Real Estate		120,000 00.	Capital Stock	280,000 00.
Cash		443 66.	J. S. & Co Wright & Co	141,010 54.
Brick & Ice		1,447 30.	Guarantee Ac	5,356 77.
Cotton Ac	31,182 50.		Profit & Loss	14,335 95.
Flour & Lard	4,489 00.		Pay Roll Ac	13,624 38.
Manufy Ac	302,911 61.		George W. Clark	917 86.
Indigo Ac	3,622 50.	342,205 61.	Transportation Ac	803 12.
G. A. Meeker & Son		431 00.	John Preston	154 70.
			National Tax	6,395 05.
			Cha. P. Richardson	1,929 70.
		464,527 57.		464,527 57.

Feby 5, 1867. Compared with the Ledger and found correct.

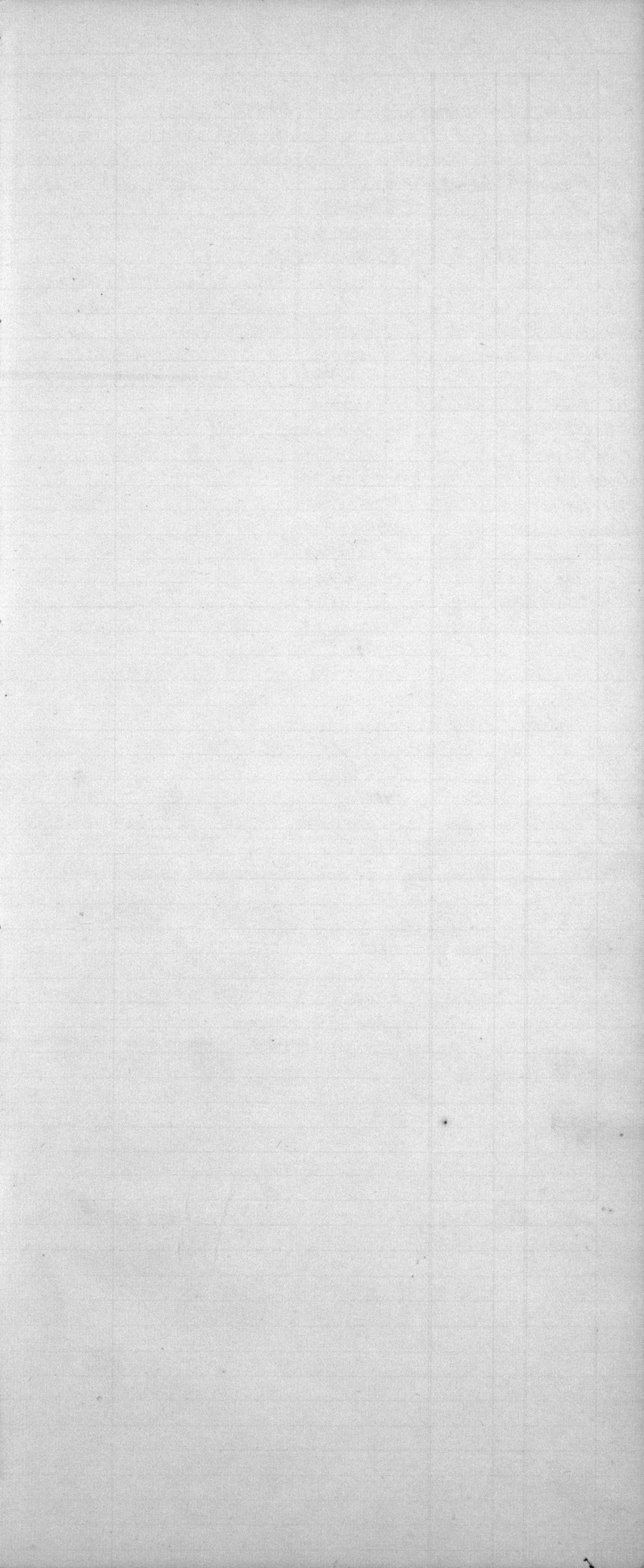
Amos F. Howard

Trial Balance Jan 1st 1867

Real Estate	120,000	00.				Notes Payable	75,000	00.
Renovating apts	5,109	05.				Pay Roll a/c	4,294	94.
New Tenements to mill	1,709	37.				Rent "	531	41.
New Dam	3,745	44.				J. A. Wright & Co.	138,713	93.
New Dye House	2,148	54.	132,762	40.		Waste a/c	461	75.
Flour & Lard a/c			5,454	40.		Sales at Mill a/c	209	39.
Taxes a/c			1,612	70.		Guarante "	10,207	35.
Genl. Expense "			12,116	10.		Profit & Loss	335	95.
Cash			859	60.		Chas. P. Richardson	13,782	20.
Brick a/c			2,682	26.		John Preston	64	00.
Transportation a/c			2,163	86.		National Tax a/c	13,015	00.
Lamp Oil "			211	22.		Capital Stock	280,000	00.
Sperm Oil "			20	45.				
Indigo "			3,622	50.				512,498.42
Cotton "			104,476	25.				
Interest "			5,232	03.				
Manufactory "			226,689	00.				
Repairs & Renewals "			1,685	44.				
Mill Expense "			12,447	00.				
Dye Stuff "			114	70.				
Fuel "			343	51.				
			512,498	42.				512,498.42.
								512,498.42

July 5, 1867. Ex^o. found correct.

Amos F. Howard



Acct of Stock on hand April 1. 1867

139 Bales Cotton

62550

Cotton in Picking Rooms 3832
 12119 " " Carding " 8119 5000
 Cotton in Looming & Gans in
 Spinning Rooms 6532 3000
 24483

Mill No 1 583

13 Duck Bms in Looms 1192
 11 White Spitting Bms in Looms 1100
 16 Stripes " " " 992
 15 Duck Bms drawn in 1260
 20 White Spitting " " 2000
 26 Duck not " " 2184
 14 White Spitting " " " 1400
 27 Wps not sized sack 729
 29 " " " " 788
 8 Stripes not sized 246
 Selvage Gans 325
 Cloth in Looms 12954 638

Mill No 4

19 Beans Col Heavy Sew-M 1738
 5 " Brown " " 495
 7 " Col Heavy not drawn 640
 6 " " " " 549
 1 " White Drilling Wps 100
 107 Wps Heavy not sized 2781
 87 " " Col 2406
 9 " Brown 297
 6 Sections Bms Drilling 1116
 10 " " Spitz 1810
 Cloth in Looms 350

Mill No 3 12282

62 Beans White Drilling Gans 5800
 29 " Striped Wps " 1426
 80 Wps in chains for Stripes 2400
 Cloth in Looms 10161 535

52880

115430 25

28857 50

2 Cases Indigo 558^{lb}

200 1116 00

1116 00

Flour 152 Bbls

7⁰⁰ 1064 00

Starch 45000^{lb}

6^e 27 00 00

3764 00

33737 50

Goods in hands of J. H. E. Wright & Co.

INC P.	147 Cases Denims	227 165 40
INC CCD	35 Bales Drilling	31 774 "
" C.C.S	7 " Shirting	5710 "
" BI D	1 Bale Denims	919 "
" ENED	15 Cases "	22 963 "
" B.D	46 " "	64 840 "
INC D	270 " "	387 873 "
" H.S	3 Bales Shirting	2 420 "
" D Cape	1 Denims	1 409 "
" C.B.D	183 Cases "	258 518 "
" H.S.	46 " Stripes	70 861 "
" "	58 " "	90 396 3 "
" C.D	4 " "	2 595 "
" W.D	12 " Denims	17 046 "
" A.D	72 " "	80 054 4 "
" H.D	18 " "	20 758 "
" B.R	53 " "	33 084 3 "
" C.D	27 " "	18 371 "
" H	9 " "	6 149 "
" INC C.D	14 " Stripes	19 729 "
" I.S 3/3	6 " Coln Brown	8 450 "
" B.M.D	6 " H. Brown	14 018 4 "
" H.B.D	10 " "	12 454 "
" P.D	8 " Pawhater	1 376 "
" W.P.	1 " "	1 375 "
" H.M.D	1 " "	64 "

19 1/2 Stripes	64
2 " Broc Denims	106 3
3 " Shirting	125 3
1047 Packs & 6 Ps	1,400 605 1/2

In Cloth Room

4 1/2 Ps Coln Heavy Denims	2041 60
4 3/2 " Duck	2433 "
5 1/2 " 30% Bro Denims	305 "
102 " White Drilling	4284 "
14 " " Shirting	534 "
67 1/2 " " Stripes	4313 "
6 " " "	384 "
11 " " Eagle Denims	704 "
7 " Coln "	448 "
14 " Arlington "	896 "
16 " Pawnee "	1024 "
5 " Northfield "	320 "
1 " Coln Brown "	64 "
334	17,750 "
	17,750
	1,418,355 1/2

6 Cases Double & Fairster
 Gun 1246 lb

INC
 INC. 6

Acct of Stock on hand June 1. 1867

50 Bales Cotton 446 22300

Cotton in Picking Rooms	4233
" " Carding "	7292
Cotton in Gark &	
Roving in Spinning Rooms	4433

Mill No 1

8 Duck Bms Yarn in Looms	672
20 - " Hairing Yarn	2000
21 - " Duck "	1764
10 Duck Wps "	272
Selvaig Yarn	150
Clott in Looms	446

Mill No 4

94 Bms Brown & Blue Yarn	7359
71 Warps in Chains	1933
Clott in Looms	775
72 Warps in Chains	2252

<u>33581</u>	<u>33581</u>	13970 25
55881 025		
33581		

150 Caden Indigo 4332

<p>4332 550 4982</p>	<p>Indigo Mills 5550</p>	<p><u>44882</u> @200</p>	<p>@200</p>	<p>9764 00</p>
------------------------------	--------------------------	--------------------------	-------------	----------------

Starch 326 98 ^{lb}	6	1961 88		
Starch sold Thordike's	6712 ^{lb}	604 08		
131 Bbls Flour	700	<u>917 00</u>		3482 96

67 Bags Cotton 8200	15			
				<u>1230 00</u>
				28447 21
				21

Acct of Stock on hand June 1. 1867

Goods in hands of J. H. Wright & Co

	125 5/2	Larn				852 25
INC	1	Case Denims	2 nd Run	681 1/2	22	149 82
INC	48	Bales	Shirting	41,847	"	5858 58
INC	45	"	Shirting	37,014	"	4441 68
INC	3	"	Stripes	2,415	"	289 80
INC	1	"		659	"	177 93
INC	27	"		18,508	"	4997 16
INC	30	"	Raven Duck	18,764	"	5066 28
INC	49	"		33,740	"	9109 80
INC	3	"	2 nd Run	2,047	"	450 34
INC	28	Case	Stripes	39,463	"	4735 56
INC	2	"		2,790	"	334 80
INC	5	"		3,420	"	923 40
INC	1	Mixed		1,236	"	173 04
		4 th Denims		189 ³	20	37 95
	243	Packs & 4 th		202,773 ³		36746 14

In Cloth Room

	54	Pics	Heavy Blue Denims	3078 5/8	27	831 06
	17	"	Brown "	965	27	260 55
	79	"	Shirting	3160	12	379 20
	43	"	Shirting	1751	14	245 14
	30 1/2	"	Stripes	1911	12	229 32
	30 1/2	"	Raven Duck	1705	27	460 35
	18	"	Eagle Denims	1152	14	161 28
	16	"	Pawnee "	1024	11	112 64
	14	"	Arlington "	896	14	125 44
	5	"	Northfield "	320	11	35 20
	1	"	Columbian	64	14	7 06
308				16,026		2847 24
				218,799 ³		40445 63

Goods on hand June 1st

		Heavy Blue Denims	37,477 1/2	@ 27	10118 79
		" " " 2 nd quality	3,420	" 25	855 00
		" Brown " " "	2,728	" 25	682 00
		" " XXX Denims	19,473	" 26	5062 98
		Various Light Weight "	3,456	" 10	345 60
		3/3 Heilbron & Thordike's	46,579	" 11	5123 69
		Bear Ravens Duck	20,469	" 26	5321 94
		Columbian Drills	43,598	" 13 1/2	5885 73
		" Shirting	40,174	" 10 1/2	4218 27
		1 Case Printed Handls	1,236	" 14	173 04
		3 rd Shirting & 1 st Denims	189 ³	" 10	18 97
			218,799 ³		37806 01

amt brot over

28447 21
66253 22

Trial Balance of Columbian Mfg Co's Books

May 31. 1867

New Boarding House	572 40			Capital Stock	280000 00
New Tenement, 1, 3 Mill	1743 13			Pay Roll A/c	530488
New Barn	4210 49			Notes Payable	25.000 00
New Dye House	2413 79			Transportation A/c	30799
Renovating A/c	10595 30	19535 11		John Presto's Estate	321 70
Real Estate		120.000 00		National Tax A/c	13.173 65
Cotton A/c	13970 25			C. P. Richardson	1.308 94
Stour & Church A/c	3482 96			Lundry A/c	550 37
Indigo A/c	9764 00				
Dye Stuffs A/c	1230 00				
Manufy A/c	37806 01	66253 22			
Lease		923 49			
Lease W. Clark		250 00			
Trick A/c		3051 17			
J. D. & E. Wright & Co		70338 87			
Profit & Loss A/c		45615 67			
		325967 53			
					325967 53

Acct of Stock on hand Oct 1. 1867

156 Bales Cotton

78486

Cotton in Picking Rooms 4239
 " " Carding " 9265
 " " Larn & Worring }
 in Spg Rooms } 4619

Mill No 1
 Larn on Beams }
 " in Mps } 4660
 Cloth in Looms 771

Mill No 4
 Larn on Beams }
 " in Mps } 5318
 Larn in Spinning
 & Sizing Rooms 2982
 Cloth in Looms 246

32100
110586 @ 20 22117 20

9 Cases Indigo 2534th
 Indigo in Mills 415 2949th @ 20 5898 00 5898 00

53 Bags Cutch 6466 15^c 969 90 969 90

37 Bbls Starch 259 00
 Starch 22373th 1566 11 259 00 11566 11 1825 11
 30810 21

Goods in hands of J. D. & Co. 30810 21

IN	23 Pkgs	Quilling	19540	12	2344 80
CCD	1 "	Quilling	837 "	10	837 0
CCS	1 "	Perkins	659 "	24	158 11
CCD	3 "	"	2078 "	24	498 72
L.D.	12 "	Perkins	8244 "	24	1978 56
IN	27 "	Duck	16881 "	23	3882 63
IN	90 "	2nd Blue	62381 "	24	14971 44
IN	1 "	Perkins	698 "	24	167 92
IN	6 "	"	4109 "	20	821 80
IN	1 "	2nd Brown	681 "	20	136 20
IN	1 "	"	616 "	20	123 20
IN	1 "	Lancashire	1543 "	10	154 30
IN	1 "	"	1555 "	10	155 50
IN	4 "	"	4086 "	10	408 60
IN	1 "	"	1236 "	10	123 60
IN	4 Pkgs	2nd Brown	257 "	10	25 70
IN	1 "	Colm. & Brown	56 "	10	5 60
IN	1 "	70g Duck	59 "	20	11 80
IN	3 "	Leol. & Co.	1133 "	10	11 30
	<u>173</u>	<u>Araks & Pieces</u>	<u>125630</u>		<u>24440 11</u>

Acct of Stock on hand Oct 1. 1867

Amt brt over

3081021

Goods in Cloth Room

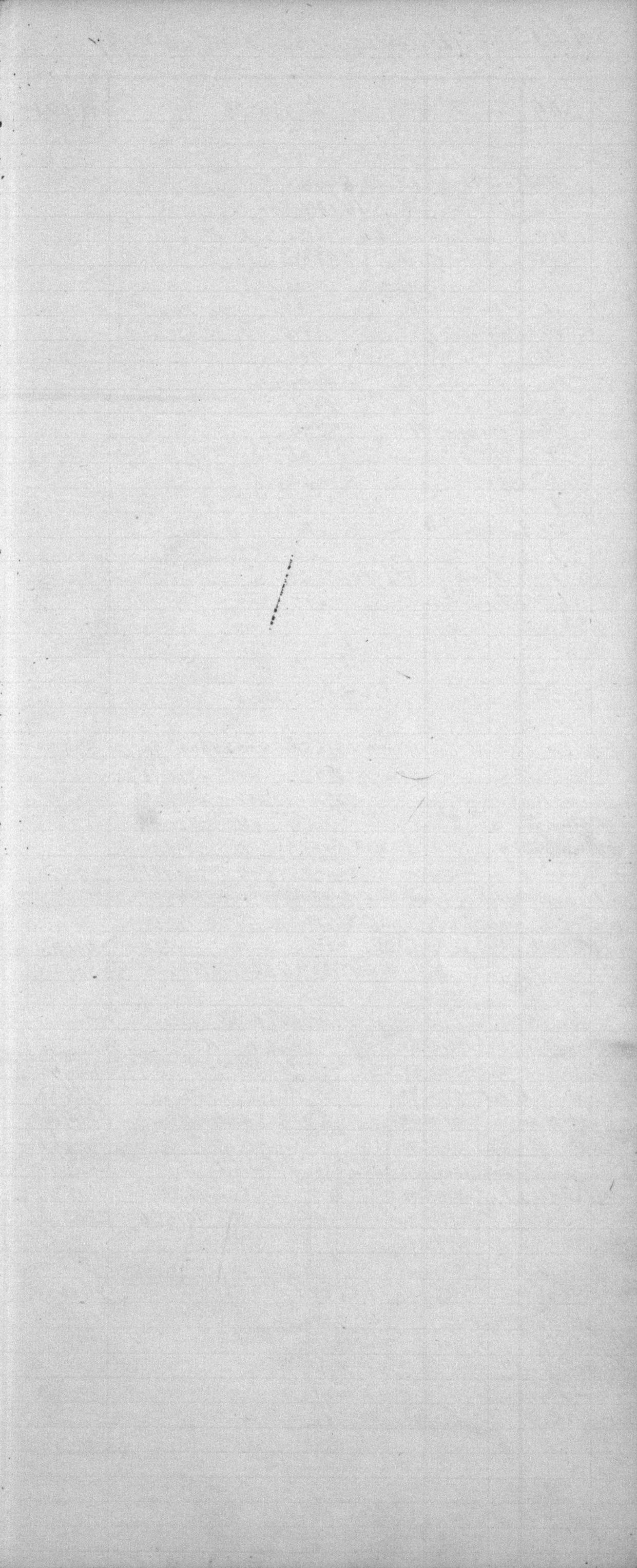
62 Pieces Heavy Blue Denim	2352	Yds 24	564 48
110 " Bear Ravens Duck	6160	" 23	1416 80
96 " Colm Drill	3916	" 12	469 92
1 " Heavy Brown Denim	56	" 24	13 44
1 " Colm Shirting	42	" 10	4 20
39 " Columbus ³ / ₃ Stripes	2596	" 10	259 60
11 " " ⁶ / ₃ "	704	" 10	70 40
36 " Lancaster ³ / ₃ "	1404	" 10	140 40
39 " " ⁶ / ₃ "	2496	" 10	249 60
12 " Bignon ³ / ₃ "	720	" 10	72 00
1 " Halls bro Brown Denim	63	" 12	7 56
1 " Colr " "	63	" 12	7 56
1 " Arlington " "	64	" 14	8 96
2 " Eagle " "	127	" 14	17 78
1 " Northfield " "	64	" 14	8 96
1 " Pawnee " "	63	" 14	8 82
15 " Columbian Drills	615	" 10	61 50
429	21505		29445 11
	125630		
	147135		

Goods on hand with J. G & E M & Co and at Mill

Heavy Blue Denim	1842m	68,168	Yds @ 22	14996 96
do Brown	1842m	13,146 1/2	" " 21	2760 71
Bear Ravens Duck		23716	" " 22	5217 32
Columbus ⁶ / ₃ ³ / ₃ Stripes		7386	" " 11	812 46
Lancaster & Eagle		6998	" " 10	699 80
Drilling		24071	" " 11	2647 81
Brown Shirting		992 3/4	" 10	99 27
Sundry piece Denims		1421	" 8	113 68
Printed Flannel		1236	" 12	148 32
		147135		27496 33
				58306 54

Trial Balance Oct 1. 1867

Real Estate	120000 00		Capital Stock	280000 00
New Tenments No 3 Mill	2044 19		Pay Roll A/c	4409 45
New Boarding House	5202 83		National Tax	1126 30
New Dam	4210 49		Transportation A/c	494 17
New Dye House	3098 28		Chas. P. Richardson	479 50
Renovating A/c No 2	11018 30	145,574 09	J. C. Whiten	423 00
Manufg A/c	27496 33		J. L. Chamberlin	1312 38
Cotton A/c	22117 20			
Flour & Starch A/c	1825 11			
Indigo A/c	5898 00			
Dye Stuff A/c	969 90	58306 54		
J. G & E M & Co		27476 54		
Cash A/c		443 46		
Geo W Clark		2250 00		
Brick A/c		1664 91		
Profit & Loss	45615 67	52479 26		
	6863 59			
		288,244 80		288,244 80



Acct of Stock on hand April 1. 1868

369 Bales Cotton ^{454^{lb}} 167526

Cotton in Picking Rooms 5728
 " " Carding " 16164
 " Roving & Larn }
 in Spinning Rooms } 12085

Mill No 1
 Yarn on Beams }
 & in Wps } 10851^{lb}
 Cloth in Looms 675^{lb}

Mill No 4
 Yarn on Beams }
 & in Wps } 13725^{lb}
 Cloth in Looms 890

Mill No 3
 Yarn on Beams }
 & in Wps } 11775
 Cloth in Looms 390

Mill No 2
 Yarn on Beams
 & in Wps 5257
 Cloth in Looms 187

77727
 245253 @ 25 61313 25

245253
 245253 @ 25 61313 25

Bengal Indigo

#109 1 Case 5/60 = Invoice No 482/c 238
 #7 = 1 Case ^A/_B Invoice No 377-340
 #38 1 " ^C/_D " " 470 = 268
 #12 1 " ^E/_F " " " 272
 # 1 " Ground " " 471 222
 In Mills grinding 401

1741 @ 200 3482 00

Guatemala Indigo

4160 @ 170 7072 00 10554 00
 4160 7072 00 @ 25 10554 00

Cutch

223 Buys 27782 @ 12 3333 84

32 Bbls Flour
 Starch

28804
 23942^{lb} @ 8 191536 2203 36

500 Cords Wood

@ 500

2500 00

Am't carried over

7700 4 25
79904 45

Acct of Stock on hand April 1. 1868

Goods in hands of J. L. & E. Wright & Co					
CCD	25	Bales Drilling	20875 ⁰⁰	11	229625
" C.D	1	" Denims	659 "	23	15157
" L.D	1	" "	681 "	25	17025
" C	58	" "	39985 "	25	999625
" BR	60	" Duck	36951 "	25	923775
" C.D H	24	" Denims	16483 "	25	412075
" J.V. D	6	" "	4126 "	23	94898
" BI D	1	" "	924 "	25	23100
" W.V.	2	" "	2842 "	14	39786
" AD	16	" "	18458 "	17	313766
" C.S ¹ / ₃	21	" Stripes	21516 "	11	236676
" L.S ¹ / ₃	10	" "	15559 "	12	186706
" C.S ¹ / ₃	44	" "	45325 "	12	543900
" H.S ¹ / ₃	7	" "	10850 "	11	119350
" L.S ¹ / ₃	3	" "	4640 "	11	51040
" P.D	14	" Denims	21654 "	12	259848
" H.S ¹ / ₃	12	" Stripes	18548 "	11	204028
" C.B.D	12	" Denims	17033 "	12	204396
" J.V.	2	" "	2313 "	14	32362
" B.V.	23	" "	32059 "	13	416767
" V.D	6	" "	8600 "	13	111800
" I.S ¹ / ₃	43	" Stripes	44325 "	12	531900
" " ¹ / ₃	21	" "	21603 "	12	259236
" "	412	1 ¹ / ₂ Brown Shannels	41 ³ / ₄	12	501 6227386
			406050 ³ / ₄		

Goods in Cloth Room

84 ¹ / ₂ P ^o	Colm ^o Hoary ^o Denims	4829 ⁰⁰	24	115896
150	" " " Brown "	8602 "	24	206446
98	" " " light "	6275 "	12	75300
141 ¹ / ₂	" Ravensduck	7922 "	25	198050
33	" Drilling	1353 "	11	14883
256	" Columbus Stripes	16495 "	12	197940
120 ¹ / ₂	" Eagle "	7705 "	11	84955
435 ¹ / ₂	" Northfield Denims	27770 "	13	361010
249	" Arlington "	16010 "	17	272170
1	" Hills ^o Brown "	64 "	12	768
32 ¹ / ₂	" Pawnee Denims	2074 "	12	24888
1	" Eagle "	63	11	693 1552801
1662 ¹ / ₂		99152		7780187
			99162	2990941
			5052123 ¹ / ₄	15770632

See next Page Condensed Statement of
Cloth on hand

Acct of Stock on hand April 1. 1868

Goods in hands of
J. G. & E. Wright & Co and at Cloth Room

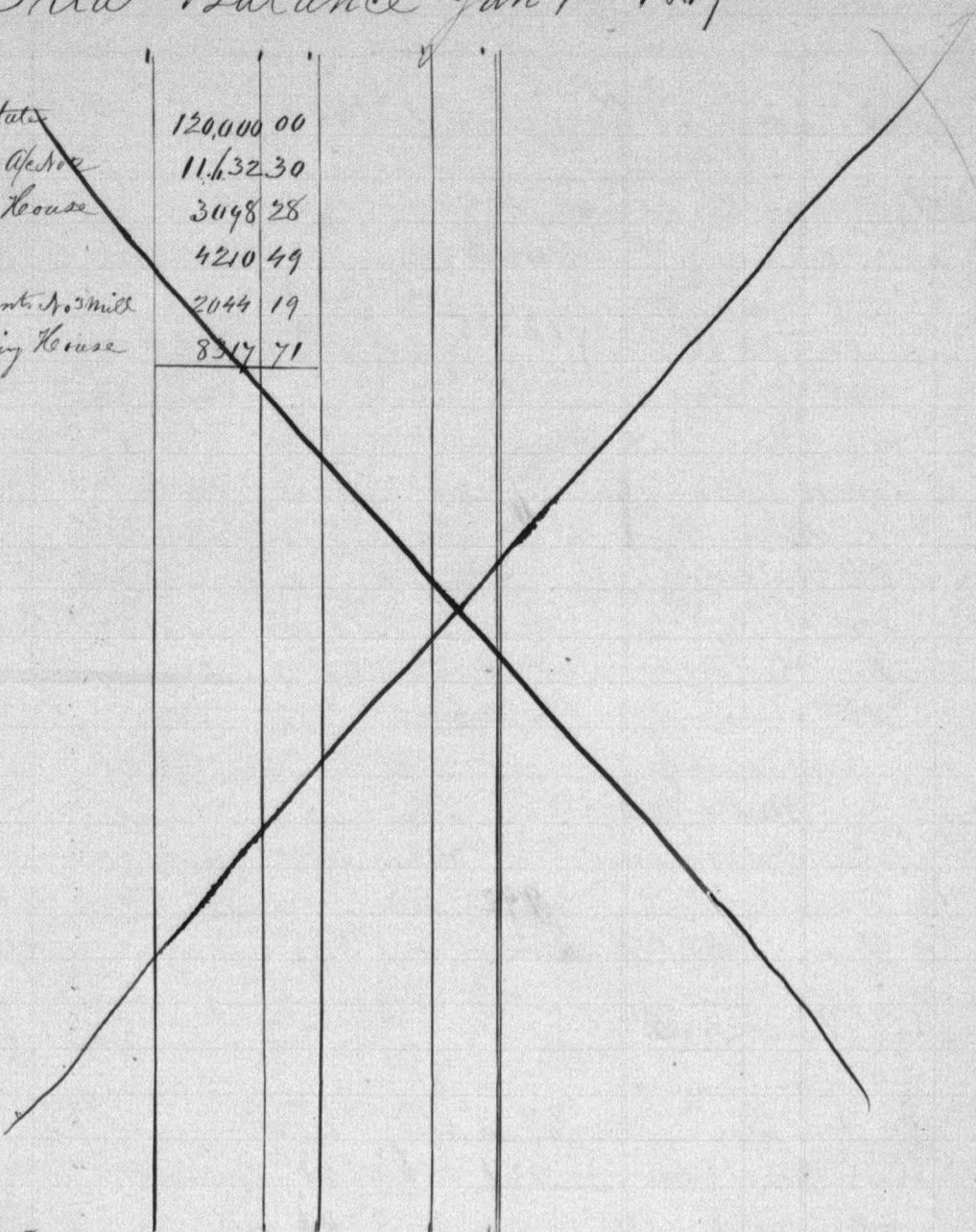
M C.D.	25 Bales Shilling	22,228	25	11	2445 08	
"	CD Heavy Blue & Brown Denims	58,073	"	25	14518 25	
	Denims	4785	"	23	1000 55	
	Duck	44,873	"	25	1218 25	
U.M.	Denims	2842	"	14	397 88	
A.D.	"	34,468	"	7	5,859 56	
	Eagle Stripes	63,259	"	11	6,958 49	
	Columbus "	14,340	"	12	1719 84	
P.D.	Denims	23,728	"	12	2,847 36	
J.M.	"	2,313	"	14	323 82	
C.B.D.	"	23,372	"	12	2,804 64	
I.N.D.	"	68,429	"	13	8,895 77	
	Flannel	41 ³	"		5 01	
	Heavy Blue & Brown Denims	13,431	"	25	3,223 44	
	Eagle "	63	"	"	6 93	77,801 87
	amt brot over					79,904 45
						<u>157,706 32</u>

Trial Balance April 1. 1868

Real Estate	120,000 00			Chas. Richardson	1047 13
Renovating of No 2	11,632 30			Pay roll of	7384 83
New Tenements to 3 Mill	2044 19			W. A. & P. Preston	92 88
New Dam Chamber	4210 49			J. G. & E. Wright & Co	40680 19
New Dye House	3098 28			Nat. Tax of	2188 50
New Boarding House	8253 46	149,238	72	Guaranty of	3370 71
Manuf. of	77801 87			Gen. L. Chamberlain	873 65
Cotton of	61313 25			Capital Stock	280,000 00
Flour & Starch of	2203 36				
Indigo of	10554 00				
Dye Stuff of	3333 84				
Trial "	2500 00	157,706	32		
Cash "			182	50	
Brick "			62	63 34	
Profit & Loss		22,248	01		
		<u>336,138</u>	<u>89</u>		<u>336,138 89</u>

Final Trial Balance Jan 1st 1869

Real Estate	120,000 00
Renovating Works	11,632 30
New Dye House	3,098 28
New Dam	4,210 49
New Tenements No. 3 Mills	2,044 19
New Boarding House	8,317 71



Acct of Stock on hand Oct 1. 1868

438

30 Bales Cotton 13140

Cotton in Picking Rooms 7469^{lb}
 " " Gandy 14" 10666
 " " Roving & Gandy 13" }
 5000 in Spg Rooms } 12325

Mill No 1

Yarn on Beams } 7612
 & in Warps }
 Cloth in Looms 453

Mill No 4

Yarn on Beams 7910
 Cloth in Looms 352

Mill No 3

Yarn on Beams &
 in Warps 9992
 Cloth in Looms 528

Mill No 2

Yarn on Beams &
 in Warps 8773
 Cloth in Looms 481

84701

66561
 79701 @ 16

12752 16

79701

Invt # 516 10 Cases Bengal Indigo 2863^{3/4}
 Broken & in mill 2263 5126 3/4 200 10253 50
 10253 50

Invt # 475 12 Ceroons Guatemal Indigo 1821 1/2
 Broken & in mill 392 1/2 2212 1/4 376040 1401390
 7338

80 Bags Cutch 10920^{lb} @ 10 109200

121 Bbls Flour 900 108900
 Potatoe Starch 10019^{lb} 8 80152 189052

3315802

Goods in Agents hands and at Mill

Columbian Heavy Blue & Carlton Mills Senims	12450	218	2656	50
" XXX Brown & Eldon Mills "	3728	21	782	88
Arlington & Jamestown Blue "	7032	14	984	48
Northfield & Wncas "	11449	10	1144	90
Pawnee & Lancaster "	8664	9	779	76
Columbia (OS) & Albion Brown "	11344	10	1134	40
Columbus 3/3 Stripes	1536	10	153	60
Eagle 3/3 & 3/34 Swift Rapids 3/3	17155	9	1543	95
Pearl River Shilings & Print Cloths	13650	6	819	02
Bear Ravens Duck	5358	21	1125	18
Sandy piece & Hills Senims & Stripes	717	10	71	77
			11196	44
			40945	02

Acct of Stock on hand Oct 1, 1878

Goods in hands of J. S. & E. Waight & Co.

NI	2	Bales Lyman & A denim	1366	Yds	24	327	84
I.P. C	1	" Heavy Brown "	697	"	23	160	31
" CD	3	" Carlton Mills "	2042	"	23	469	66
" BI	2	" Bengal Indigo "	1822	"	24	437	28
" ENC	1	" Eldon Mills "	687	"	22	151	14
" IS	1	" Eagle Stripes 6/3	1514	"	10	151	40
" UM	1	" Uncas Mills	1421	"	12	170	52
" A	1	" Albion Denims	142	"	10	142	10
" AD	1	" Arlington "	1177	"	16	188	32
" SRS	1	" Swift Rapid Stripes 6/3	1499	"	10	149	90
" IS	2	" Eagle Stripes	3109	"	10	310	90
" "	1	" " " 9/3 1555					
" "	1	" Pataw Rime 1547	3102	"	10	310	20
" CBD	5	" Colm Brown Denims	6979	"	11	767	69
" JNL	4	" Jamestown Mills "	4731	"	15	709	65
" ND	4	" Northfield "	5715	"	13	742	95
" L	2	" Lancaster "	3112	"	11	342	32
" CD	2	" Colm heavy Blue 1365					
" H	1	" Pataw Rime 688	2053	"	24	492	72
" BNL	1	" "	1424	"	11	156	64
" PRS	5	" Print Cloth	8583	"	7	600	81
		4 1/2 Print Cloth	174	"	7	12	20
		1 " Pawnee Denims	66	"	12	7	92
		1 " Colm Br Thread	41	"	10	4	77
							6806
							64

42

52736

Goods in Cloth Room

91	Pieces Heavy Blue Denims	5367	Yds.	24	1288	08
41	" " Brown "	2344	"	23	539	12
45	" Light "	2880	"	11	316	80
67	" Northfield "	4313	"	13	560	69
62 1/2	" Pawnee "	4062	"	12	487	44
24	" Columbian Stripes 9/3	1536	"	10	153	60
59	" Eagle " 6/3	3804	"	10	380	40
64	" " " 3/3	4127	"	10	412	70
94	" Duck "	5358	"	24	1285	92
11 1/2	" Paul Kimochity	4893	"	7	342	51
5 1/2	" Drills	231	"	10	23	10
6 1/4	" Stripes	381	"	10	38	10
1	" Eagle Denims	64	"	14	8	96
1	" Columbian "	64	"	14	8	96
2 1/2	" Arlington "	1124	"	15	168	60
		40548				6074
		40548				98
		52736				12821
		92282				62
						33155
						02

Condensed statement other page preceding 597664

Trial Balance of Columbian Wyo. Books Oct 1. 1868

Real Estate		120,000	00	Capital Stock	280,000	00
Renovating Apts 2	11,632	30		Pay Roll A/c	7,414	73
New Tenements Apts 3	2,044	19		Transportation A/c	300	19
New Dam Chamberlain	4,210	49		National Tax A/c	371	59
New Dye House	3,098	28		Weston & Place	142	32
New Boarding House	8,317	71	29,302	C. P. Richardson	1,781	55
Manufactg A/c	11,196	44		W. A. & F. W. Preston	106	92
Flour & Grain A/c	1,890	52		Sundry A/c		
Dye Staff	1,092	00		due J. R. Bates	500	03
Indigo A/c	14,013	90		" J. L. Clarke	324	69
Cotton A/c	12,752	16	40,945	" N. Q. White	1,000	00
Brick A/c			7,050	Guarantee A/c	5,274	03
J. G. & E. Wright & Co.			105,362	Profit & Loss	8,400	00
Cash			531			
Geo. W. Clark			2,030			
			<u>305,222</u>			
			55			
					<u>305,222</u>	<u>55</u>

Trial Balance Jan 1. 1869

Real Estate	120000	00			Chas. P. Richardson	2286	55
New Boarding House	8317	71			Manufy A/c	110184	31
New Tenements No 3 Mill	2044	19			Pay Roll a/c	8117	54
New Dam	4210	49			Rent a/c	197	40
New Dye House	3098	28			Waste a/c	1532	67
Renovating A/c No 2	11632	30	149302	97	Sales at Mill	126	74
Repairs & Renewals			2222	80	Guarantee a/c	7896	84
Mill Expense A/c			18666	55	Capital Stock	280000	00
Gen. Expense A/c			9146	56			
J. S. & E. Wright & Co			79283	47			
Dye Staff			2135	99			
Cotton A/c			97758	03			
Fuel A/c			2793	02			
Flour & Starch A/c			10264	06			
Taxes			3175	08			
Cash			2082	36			
Brick A/c			10150	26			
Transportation A/c			3893	19			
W. G. & F. W. Weston			159	84			
Mem Oil A/c			280	35			
Indigo A/c			17962	62			
Interest A/c			575	39			
James Chamberlain			275	31			
Dump A/c			214	20			
			410342	05			
						410342	05

Acct of Stock on hand April 1. 1869

125 Bales Cotton 55113^{lb}

Cotton in Picking Rooms 5126
 " " Carding " 16233
 " " Roving & Garn in Spinning Rooms 11537

Mill No 1

Garn on Beams & in Warps 8972
 Cloth in Looms 555

Mill No 4

Garn on Beams & in Warps 11114
 Cloth in Looms 383

Mill No 3

Garn on Beams & in Warps 26070
 Cloth in Looms 579

Mill No 2

Garn on Beams & in Warps 13265

Cloth in Looms 325 94159
 94159 149272 @ 20^c 2985440

3 Cases Benzyl Indigo 778^{1/2}
 Broken in Mill " 738 1516^{1/2} @ 200 303300

Guatemala Indigo 1274^{lb}
 " " in Mill 37 1311
 2827^{1/2} - 170 222870 526170

30 Bags Cutch 3630^{lb} 10 36300

167 Bbls Flour 800 133600
 Potatoe Starch 68810 8 550480 684080

Good at Mill 47714 lbs @ 12^c 549468
 " with J. B. Stripes 368454^{1/2} " " 4421554 4971022
 9203012

Acct of Stock on hand April 1. 1869

Goods in Cloth Room

26 Pieces	Keavey Col. Blue Denims	1482	21	311 22
4 "	Carlton Mills "	228	21	47 86
32 "	Keavey XXX Brown "	1824	21	343 04
4 "	Eldon Mills "	228	21	47 86
94 "	Northfield "	6016	10	661 76
25 "	Uncas Mills "	1600	10	160 00
66 "	Pawnee "	4224	10	422 40
4 "	Lancaster "	256	10	25 60
2 "	Arlington "	128	14	17 92
2 "	Eagle Denims "	125	14	17 50
2 "	Columbian Brown "	127	10	12 70
3 "	Drilling "	126	10	12 60
138 "	3/3 Eagle Stripes "	8832	10	883 20
42 "	1/3 " "	2588	10	258 80
154 "	Bear Ravens Duck "	8736	21	1836 57
11 "	Ravens "	616	21	129 36
258 "	Pearl River Shiting	10578	6	634 68
869		47714		5861 11

Goods in hands of J. D. & Co. Wright & Co.

MC	61	Pearl River Shiting	88856	6	5331 39
PRS	2	Bengal Indigo Denims	1828	21	345 86
BE	35	Keavey Col. Blue "	23936	21	5026 56
D	5	" XXX Brown "	3512	21	737 52
H	1	Carlton Mills "	182	21	143 22
C	3	Uncas "	4248	10	424 80
MC	15	Northfield "	21379	10	2357 69
CD	50	Pawnee "	77353	10	7735 30
WVC	1	Lancaster "	1539	10	153 90
ND	19	Workingmans "	27024	11	2972 64
P.D.	1	Port au Prince "	1424	10	142 40
I	37	Stripes 3/3 "	57099	10	5709 90
VVD	5	" 1/3 "	7727	10	772 70
BNE	1	Ravens Duck "	619	21	129 99
BS	83	Bear Ravens Duck	51228	21	10757 86
"	319		368454		42773 77
					48634 88

Trial Balance April 1. 1869

Real Estate	120,000 00		Chas. P. Richardson	2597 64
New Tenements No 3 mile	2044 19		Profit & Loss	8400 00
" Ban Chamberly	4210 49		Pay Roll A/c	8664 55
" Dye House	3098 28		Transfer A/c	414 37
" Boarding House	8317 71	137,670 67	Nat'l Tax A/c	252 46
Cotton A/c	29854 40		W. A. & M. Paolton	237 60
Flour & Starch A/c	1840 80		James L Chamberlin	813 78
Indigo A/c	5261 70		Guarantee A/c	4059 41
Dye Stuffs	363 00		Capital Stock	280,000 00
Mangif A/c	49710 22	92,030 12		
Cash		1,242 81		
Brick A/c		10339 34		
J. D. & Co. Wright & Co.		64156 87		
		305,439 81		305,439 81

Trial Balance July 1. 1869

Real Estate	120,000 00			Waste A/c	1246 07
New Boarding House	8317 71			Lamp Oil	75
New Tenements No 3 Mill	2044 19			Sales at Mill A/c	158 93
New Dam Cham. Privilege	4210 49			Chas. P. Richardson	2322 64
New Dye House	3098 28	137,670 67		Manufg A/c	125242 81
Indigo A/c		30118 14		Rent A/c	214 31
Cotton "		135069 87		Guaranty A/c	4,059 41
Transportation A/c		1878 87		Capital Stock	280000 00
Cash		1473 14			
Interest A/c		1693 91			
Genl. Expense A/c		6066 34			
J. D. & Co. Wright & Co.		55,336 29			
Dye Stuff A/c		4489 45			
Fuel "		2191 72			
Flour & Lard A/c		8557 80			
Taxes		150 00			
Pay Roll A/c		17251 54			
Brick A/c		10286 46			
W & F M Weston		100 44			
Nat. Tax		20 00			
Lubricating Oil		890 28			
		413,244 92			413,244 92

Trial Balance Oct 1. 1869

Real Estate		120,000 00		Pay Roll A/c	7270 24
New Boarding House Mass	8317 71			Transportation A/c	520 17
New Tenements No 3 Mill	2044 19			Chas. P. Richardson	2538 76
New Dam	4210 49			National Tax	223 18
New Dye House	3098 28	17,670 67		Sundry A/c	
Indigo A/c	9323 65			Prof. Taxes 1600.00	
Cotton A/c	22082 60			Sales 9330	
Dye Stuff A/c	602 10			Clark & Southwick 247 50	
Manufg A/c	81821 00			Pulman Machinery 10550	2046 30
Flour & Lard A/c	3425 00	117,254 35		W & F M Weston	82 08
Brick A/c		10,028 49		Capital Stock	280,000 00
J. D. & Co. Wright & Co.		55297 14		Guaranty A/c	11,408 59
Cash		1440 64		Profit & Loss	17,630 32
Jas. L. Chamberlin		28 35			
		321,719 64			321,719 64

Acct of Stock on hand Oct 1. 1869

Goods in Cloth Room

166 Pices Heavy Col Blue Denim	9462	21	1987 02	
34 1/2 " " " Brown	2090	21	420 00	
1 " 4 Ply Light " "	64	10	6 40	
1 " Eagle Blue " "	62	12	7 44	
136 " Arlington " "	7235	14	1012 90	
96 1/2 " Northfield " "	6176	12	741 12	
14 " Pawnee " "	896	10	89 60	
1 " Eagle " "	63	12	7 56	
1 " 3 Ply Brown " "	63	12	7 56	
12 " Carlton Mills " "	684	20	136 80	
15 " Eldon " "	870	20	174 00	
15 " Uncas " "	960	10	96 00	
8 " Lancaster " "	512	10	51 20	
4 " Pearl River Shirting	168	6	10 08	
69 " Fine " "	2818	6	169 08	104
52 1/2 " Bear Ravens Duck	2991	21	628 11	52
9 " Ravens " "	513	21	107 73	
4 " Columbian Drills	168	14	16 80	
153 " 1/3 Eagle Stripes	9855	10	985 50	
26 1/2 " 3/8 " "	1706	10	170 60	682 550
<u>819</u>	<u>47266</u>			

Goods in hands of J. A. McWhorter & Co.

JMC	4	Uncas Mills Denims	5703	10	570 30	
JMC	2	Jamestown Mills " "	2571	14	359 94	
EIS	24	Eagle Stripes	37074	10	3707 40	
CD	67	Col Heavy Blue Denims	46287	21	9720 27	
WD	55	Workingsmans " "	78646	12	9437 52	
BR	108	Bear Ravens Duck	68062	21	14293 02	
ND	10	Northfield Denims	14151	12	1698 12	
BR	5	Bleached Duck	2932	21	615 72	
JMC	6	Eldon Mills Denims	4176	12	501 12	
C	67	Col Heavy Brown	47068	21	9884 44	
CMO	27	Carlton Mills " "	18659	21	3918 39	
CB	75	Columbian Brown " "	106664	12	12799 68	
AD	24	Arlington " "	30770	14	4307 80	91
A	1	Albion " "	14200	12	170 40	94
BMC	20	Stripes	30875	10	3087 50	
D	5	Duck	3110	21	653 10	
"	1	Denims	1424	12	170 88	
4/8		Print Cloth	160	6	9 60	
CMC	14	Columbian C Blue Denims	19433	14	2510 62	7841582
			5176853			98524136
			47266			
			56495			

Trial Balance Jan 1. 1870

Real Estate		120,000 00	Waste A/c	23 48
Brown Mill	15144 51		Sales at Mill A/c	95 83
New Boarding House	8317 71		Chas. P. Richardson	1838 76
New Tenements 403 mt	2044 19		Manufy A/c	45337 93
New Dam Ch ^l P ^l	4210 49		Rent A/c	140 88
New Dye House	3098 28	32815 18	Guarantee A/c	11408 59
Sperm Oil		718 52	Profit & Loss	9230 32
Flour & Starch		4751 92	Capital Stock	280,000 00
Pay Roll		15564 43		
J. S. & E. Wright		34269 83		
Indigo A/c		15330 25		
Cotton A/c		99059 95		
Transportation A/c		1712 97		
Lamp Oil		304 36		
Cash A/c		1197 69		
Interest A/c		1896 16		
Genl. Expense A/c		4541 00		
Dye Stuffs		3179 07		
Taxes A/c		2639 79		
Brick A/c		10024 99		
Fuel A/c		119 68		
		<u>348125 79</u>		
				<u>348125 79</u>

Acct of Stock on hand April 1. 1870

181 Bales Cotton 84165th 20 16353 00

Cotton in Picking Rooms 7688

" " Carding " 16845

" " Roving "

Garn in Spinning 10594

35127

Mill No 1

Garn on Beams & }
in Warps & Cloths }
Looms } 5543

Mill No 4

Garn on Beams & }
in Warps & Cloth }
in Looms } 15650

Mill No 3

Garn on Beams }
& in Warps & Cloth }
in Looms } 25879

Mill No 2

Garn on Beams &
in Warps & Cloth
in Looms

11648

93847

20 18769 40

178012

20 35602 40

2 Cases Bengal Indigo 540th

In Mills " " 225 765th/₄ 200 1530 50

Guatemala Indigo 324th

" In Mills "

225 3472

150 5208 00 6438 50

Cutch 1900th

7 135 00

Bichromate Polish 6970th

14 975 80 1108 80

5 Cases Polish 2674th

Blue Vitrol 1060

Potatoe Starch 33849th

4 1353 96

40 Bbls Flour

500 200 00 1353 96

44903 66

Wood No 1 & 2 mill 1019 Cords

" No 2 mill 181 "

" " 3 " 162 "

1362

Acct of Stock on hand April 1. 1870

Goods in Cloth Room

✓ 54 1/2	Pieces Col. Heavy Blue & Carlton Denims	3186 20	21	✓ 669 06	
✓ 124	" " " Brown & Eldon "	7316 "	20	✓ 1463 20	
✓ 2	" Col. O.S. Brown "	127 "	8	✓ 10 16	
✓ 2	" Eagle "	125 "	5	✓ 6 25	
✓ 225	" Arlington & Jamestown "	12033 "	12 1/2	✓ 1504 12	
✓ 85	" Northfield & Uncas "	5480 "	9 1/2	✓ 520 60	
✓ 91	" Bear Ravens Duck "	5215 "	18	✓ 938 70	
✓ 4	" Print Cloth "	168 "	5	✓ 8 40	
✓ 22	" Pawnee & Lancaster Denims "	1419 "	9	✓ 127 74	
✓ 3 1/2	" Columbia Mills "	148 "	5	✓ 7 40	
✓ 347	" Eagle Stripes "	22308 "	9	✓ 2007 72	
✓ 167	" Red Ticking "	7515 "	10	✓ 751 50	8014 82
11 E)		65040			

Goods in hands of J. C. & E. Wright & Co.

✓ 172	XXX Col. Heavy Brown Denims	120875 20	20	24175 00	
" #1 Nr	& Eldon				
16	Col. Heavy Blue & Carlton Denims	3481 borrowed 1395 returned	21	11584 "	1408 68
174	Northfield & Uncas Mills Denims	4876 6708	9 1/2	2477 64	23537 58
118	Arlington & James Town Mills Denims	1510 62	12 1/2	18882 75	
11	Eagle Stripes	17027 "	9	1532 43	
50	Bear Ravens Duck	31582 "	18	5184 76	
57	O.S. Col. Brown Denims	810 63	8	6485 04	
	1 P. Red Duck	29 1/2	5	1 47	
	4 P. Print Cloth	160	5	8 00	81715 71
		6611 46 1/2			89730 53
		6562 70 1/2			

Trial Balance April 1. 1870

	Dr	Cr
Real Estate	120000 00	
Manufactures, goods on hand	89730 53	
Cotton & in process	35602 40	
Indigo	1738 50	
Dyestuffs	1108 80	
Flour & Starch	1553 96	
Cash	1264 81	
J. C. & E. Wright & Co	44416 48	
Rich Mfg	1851 64	
Capital Stock		280,000 00
Profit & Loss		8400 00
Guarantee on National Inf		4211 37
National Inf		329 13
A. W. Weston & Co		23 40
Pay roll of		8546 94
Transportation of		756 28
	302,267 12	302,267 12

Trial Balance July 1 1870

Real Estate Machinery	120,000 00	Capital Stock	780,000 00
National Tax	30 00	Guarantee of	8,603 80
Brick of	1851 64	Rent of	197 70
Mill Expense	18,532 45	Manufactures	73,281 71
Repairs & Renewals	1,612 35	Waste of	782 06
Cash	1,058 16	Transportation	558 75
Cotton of	118,497 89	Pay Roll of	79,169 60
Indigo of	22,770 49	F. W. Preston & Co.	23 40
J. S. & Wright & Co.	67,748 32		
Fuel of	482 09		
Flour & Starch	5311 13		
General Expense of	3,745 33		
Finishing & Packing	19,397 47		
Yard & Watchmen	992 51		
Lycing	536 64		
Interest	1,425 73		
	371,364 38		371,364 38

Account of Stock on hand Oct. 1 1870

277 Bales Cotton	130252 10	130252 00
in process	50237 10	50237 00
	180489	180489 00

Goods in Cloth Room

108 Keany Blue & Carlton	6384 15	957 60
48 " Brown & Eldon	2865 15	429 75
42 " a a & Miners	2520 15 ²	390 60
46 Arlington	2438 8	195 04
180 Mixed Fancy Blue & Bro	8820 14	1234 80
431 Eagle Stripes 6/3 & 3/3	27723 6	1663 38
106 Broom " 6/3	5300 10	5300 00
24 Columbian Picking	1309 ³ 10	130 97
485	57359 ³	55321 4

Goods in hands of J. S. & Wright & Co.

1/10	53 Keany Blue Denim	37236 15	5585 40
	1 " Brown "	775 15	110 25
	9 " a a "	9106 ² 15	1411 51
	67 Arlington "	84546 8	6763 68
2/10 sample	3 Mixed Fancy "	3329 ² 14	466 13
	16 Columbian Light "	22744 6	1364 64
	18 Northfield "	25291 8	2023 28
	Pawnee & Lancaster		
	88 Eagle Stripes 6/3 & 3/3	136637 6	8198 22
6/10 sample	18 Brown " 6/3	14415 ³ 10	1441 57
	1 " Black & Bro "	1013 10	1013 00
	4 Browns All Picks	5345 10	534 50
	Bear Ravens Duck		
1/10	Bleached "	29 ²	
4/10	Print Cloth	160	
		340628 ¹	33538 62
	Bengal Indigo	2583 1 ²⁵	3228 75
	Guatemala "	1829 1 ⁰⁰	1829 00
	Cutch	27375 4	1095 09
			39691 37

Trial Balance Oct 1. 1870

Real Estate & Machinery	120,000 00	Capital Stock	280,000 00
Cotton	18,048 90	Guarantee	4,211 37
J. S. & Wright & Co	147,983 73	Pay Roll	1,230 89
Cash	81 86	Transportation	297 27
Manufactures	39,691 37	Profit & Loss	40,066 33
	<u>325,805 86</u>		<u>325,805 86</u>

Trial Balance Jan 1. 1871

Real Estate & Machinery	120,000 00	Capital Stock	280,000 00
National Tax	334 23	Renovating	26,066 33
Taxes	1110 50	Receipts	134 03
Mill Expense	15726 11	Manufactures	33,299 52
Repairs & Renewals	1616 40	Transportation	2103 62
Cash	1324 68	Pay Roll	9496 62
Indigo	13700 49	Guarantee	6171 41
Fuel & Oil	1871 22	Interest	617 07
Flour & Starch	936 20		
General Expense	4242 86		
Finishing & Packing	1181 89		
Land & Watchmen	1360 74		
Dyeing	4531 70		
J. S. & Wright & Co	125626 02		
Cotton	64325 56		
	<u>357,888 60</u>		<u>357,888 60</u>

Account of Goods and Goods on hand April 1st 1871

727	Blue Cotton		357129	
		in pounds	110316	
			467445	10 46.74450

Goods

13	Heavy Blue Denim	97585		
	at Mill	764 98349	11	10818 39
5	Heavy Brown Denim	65960		
	at Mill	396 66256	10	6625 60
20 ²	Mixed Fancy Denim	44057 ¹		
	at Mill	1000 45057 ¹	10	4505 72
10	A A Blue Denim	19150 ²		
	at Mill	600 19750 ²	10	1975 05
	Columbian Light Denim	7129	6	427 74
	Arlington Blue Denim	7247	6	434 82
	Northfield " Denim	5708	6	342 48
	Light Brown Denim	1156	5	82 80
	Eagle Stripes	6431	5	321 55
84	Brown Stripes ⁶ / ₃	77869 ³	8	6532 14
	at Mill	4032	8	
	M.C. allicking	1939 ³	5	96 98
	Plenched Duck	29 ²		
	Printing Cloth	160		
		341614 ³		32.183 2.7
	Less 3 ps 700 ret from B.	175 ³	11	19 33
		341439		32.163 94

Trial Balance April 1871

Real Estate & Machinery	120,000 00	Capital Stock	280,000 00
Cash	665 91	Renovating	26,066 33
J. S. & Knight & Co	153,718 17	Transportation	1,053 45
Cotton	46,744 50	Pay Roll	77,316 8
New Machinery	386 18	Guarantee	42 11 37
Manufactures	32,163 94	Profit & Loss	440 87 87
	359,152 70		359,152 70

Trial Balance July 1871

Real Estate & Machinery	120,000 00	Capital Stock	280,000 00
Insurance	15 00	Renovating No 1	48,294 02
Mill Expense	19,513 19	Manufactures	115,542 12
Repairs & Renewals	12,820 3	Waste	498 67
Cash	2,172 66	Transportation	983 33
Indigo	6,653 52	Pay Roll	80,588 2
Fuel &c	6,804 23	Guarantee	81,644 7
Flour & Starch	258 52	Rent	223 22
Lubricating Oil	582 61	Interest	671 18
General Expense	206 15		
Finishing & Packing	4,697 88		
Yard & Watchman	1249 38		
Dyeing	1133 08		
J. S. & Knight & Co	7241 64		
Cotton	204,675 56		
New Machinery	6,659 12		
Renovating No 2	1,534 66		
	3,008 60		
	462,435 83		462,435 83

Account of Stock and Goods on hand Oct 1 1871

911 Bales Cotton 425437
 in process 62654 488091 10 48.80910

Goods

	Heavy Brown Denim	227010		
	at Mill	295	227305	
117090	Heavy Blue Denim	40394		
	at Mill	3953	41347	
16974	Mixed Fancy Denim	45466		
	at Mill	2597	48063	
	Light Brown Denim	106143		
	at Mill	3355	109498	
115	A A Blue Denim	60 ²		
	at Mill	240	300 ²	
	Columbian Light Denim		4325 ²	
	Kingston Blue "		4840	
	Brown 4/3 Stripes		3860	
	Eagle Blue "		4886	
36592	Samples "		382	
170371	A A Ticking		103 ³	
	Bleached Duck		29 ²	
	Printing Cloth		160	
			448070 ¹	6 ⁰⁰ 26.88421
		10440		
		437630		
	Bengal Indigo	6379		
	Guatemala	3136	9515	1. ⁰⁰ 9515.00
				36.39921

Trial Balance Columbian Manuf'g Co. October 1, 1871

Real Estate & Machinery	120,000 00	Capital Stock	280,000 00
J. S. & Knight Co	150,300 66	Renovating W ¹	48,294 02
Guarantee of	3,828 82	Pay Roll	85,968 83
Cottons	48,809 10	Transportation	672 81
Cash	360 67	J. S. & Knight Co	13,291 15
Manufactures	36,399 21	Profit & Loss	20,605 35
	<u>354,698 46</u>		<u>354,698 46</u>

Trial Balance Jan 1. 1872

Real Estate & Machinery	120,000 00	Capital Stock	280,000 00
Taxes	834 57	Renovating M ^o	54,899 37
Mill Expense	1787 24	Manufactures	58,571 13
Repairs	1432 54	Waste	1,414 30
Cash	2315 24	Transportation	— —
Indigo	2261 64	Pay Roll	9334 71
Fuel & Oil	4801 59	Guarantee	13131 17
Lubricating Oil	362 08	Rent	249 86
Sard & Watchmen	1233 08	J. & C. Wright & Co.	2007 56
Dyeing	9231 67	Interest	20 15
J. & C. Wright & Co.	3740 06		
Cotton	110492 67		
New Machinery	135479 21		
Renovating M ^o	357 85		
Dyeing	148 83		
Finishing & Packing	4438 40		
General Expense	1827 74		
Insurance	2386 47		
	3565 11		
	2063 6		
	<u>419,658 25</u>		<u>419,658 25</u>

Inventory of Stock and Goods on hand April 1, 1872

683 Bales Cotton		330162	
	in process	41105371267	10 3712670

Goods

	Heavy Brown Denim	16281	
4	at Mill	236	
	Heavy Blue Denim	340066	
33	at Mill	1947	
	Mixed fancy Denims	30205	
blue 22 } brown 12 }	at Mill	1592	
	A. S. Blue Denims	10229 ²	
19	at Mill	1140	
	Light Brown Denims	16974	
78 } 168 }	at Mill	4715	
	Columbian Light	50 ²	
	Sample	43	
	Bleached Duck	29 ²	
	Printing Cloth	160	
	9630 - 252018 ²		
		261648 ²	6 1569891
	Indigo Bengal	5752	
	" Guatemala	81145966	1 ⁰⁰ 596600
			2166491

Trail Balance Columbian Manuf'g Co April 1, 1872.

Real Estate	120,000.00	Capital Stock	280,000.00
Machinery	249,315.64	Renovating N ^o 1	54,899.37
J. G. & Knight & Co	37,126.70	Pay Roll	5,550.22
Cotton	1201.78	Insurance	12,104.00
Cash	21,664.91	Profit & Loss	59,424.54
Manufactures		Guarantee of	17,832.90
	429,309.03		429,309.03

Trial Balance July 1, 1872

Real Estate & Machinery	120,000 00	Capital Stock	280,000 00
Taxes	500 00	Renovating of No 1	100,323 41
Mill Expense	16,496 00	Waste	369 20
Repairs & Renewals	1,241 62	Guarantee	19,509 08
Indigo	22,569 44	Rent	301 33
Fuel of	3,037 09	Manufactures	36,909 99
Lubricating Oil	203 90	Insurance	48,713 43
Sund & Stationery	882 58	Transportation	1,205 27
Dyeing	3,228 63	Pay Roll	11,374 01
W & E Wright & Co	247,414 92	Interest	289 54
Cotton Yarn	62,273 18		
New Machinery	2,393 84		
Renovating of No 2	2,024 53		
Dyeing	559 57		
Finishing & Packing	1,051 12		
General Expense	2,940 53		
New Office	1,213 32		
New Mill	7,044 61		
Cash	3,252 54		
Construction	27,642 22		
	<u>501,601 64</u>		<u>501,601 64</u>

Inventories of Stock & Goods on hand October 1st 1872

17 1/2 Bales Cotton 84 854
 in process 66970 151824 10 15.182 40

Goods

23 Heavy Brown Denims 194476
 at mill 1403 195879

72 Heavy Blue Denims 187816
 at mill 4392 192208

34 Mixed fancy blue Denims 65239
 at mill 1754 66993

21 Mixed fancy brown Denims 58658
 at mill 1071 59729

W W Blue Denims 135146
 at mill 135146

68 Lawrence brown Denims 71494
 at mill 4080 76074

Mixed fancy stripe Denims
 Brown 2/3 stripes 11460
 57 at mill 2855 4315

68 Fancy stripe Shirting 19500
 at mill 4080 23580

34 3/4 Sundry Samples $\frac{344^3}{19635}$ $\frac{344^3}{754269^3}$ 6 45.256 18
 734634

Indigo Bengal 8260

Indigo Guatemala 2670 10930 6/ 10930 00
 754.186.18

Final Balance Columbian Manufg Co October 1, 1872

Real Estate & Machinery	120,000 00	Capital Stock	280,000 00
Exp & Freight etc	227,007 45	Renovating	100,323 91
Cotton	15,182 40	Guarantee	3,960 57
Cash	571 78	Insurance	48,782 00
Construction	13,258 77	Jay Roll	9,979 49
Manufactures	56,186 18	Profit & Loss	19,160 01
	462,205 08		462,205 98

January 1. 1873

Trist Balance Columbian Manufacturing Co

Real Estate & Machinery	120,000.00	Capital Stock	280,000.00
Lubricating Oil	408.79	Generating % M ¹	105,483.92
Sand & Hatch	1275.33	Trade of	406.83
Cotton	81,537.79	Guarantee of	" "
Sizing	1749.69	Rent	411.10
Finishing Tacking	923.27	Insurance	48,684.50
General Expense	3326.36	Manufacture	79,832.87
New Office	38.97	Transportation	19,028.83
New Mill	2495.61	Pay Roll	78,069.1
Cash	2579.33	Fuel	—
Construction	43268.17	Interest	525.12
J. S. & Knight	212,868.35		
Dyeing	2921.43		
Renovating M ²	4642.43		
Mill Expense	1436.81		
Repairs	1237.61		
Taxes	442.64		
Fuel of	311.71		
Guarantee	7557.74		
	525,554.08		525,554.08

Inventory of Stock and Goods on hand April 1st 1873

368 Sales Cotton	176515		
in process	<u>112566</u>		
	289081	10	2890810

Goods

Heavy Brown	24965		
125 at Mill	7540		
Heavy Blue	13038		
65 at Mill	3846		
Mixed fancy Blue	4677		
17 at Mill	852		
Mixed fancy Brown	4700		
45 at Mill	2226		
Mixed fancy Stripes	8300		
30 at Mill	1482		
Warren cc Brown	10781		
21 at Mill	1273		
Brown 1/3 Stripes	20934		
70 at Mill	4098		
Fancy stripe Shirting	96071		
	6050		
Samples	<u>1042</u>		
170	<u>211875</u>	6	1271251
	27367		
Pengal Indigo	5485		
Guatemala "	1955680	6/-	568000
			<u>71839251</u>

Trial Balance Columbian Manufg April 1st 1873

Real Estate Machinery	120,000 00	Capital Stock	280,000 00
Cotton	28,908 10	Renovating	105,483 92
New Machinery	13,783 90	Insurance	48,782 00
New Mill	28,792 45	Pay Roll	96,804 6
Cash	17,649 3	Guarantee	8,007 16
Construction	44,408 38	Suspense	29,477 58
J. & Hight Co.	250,000 00	Profit & Loss	34,354 92
Renovating	10,732 68		
Manufactures	<u>18,392 51</u>		
	515,786 04		<u>515,786 04</u>

Trial Balance Columbian Manuf Co July 1 1873

Real Estate Machinery	120,000 00	Capital Stock	280,000 00
Lubricating Oil	308 98	Renovating of Mill	115,106 16
Sard & Watchmen	1,714 07	Interest Pay	889 29
New Machinery	19,319 45	Waste of	949 05
Sizing	723 18	Rent	369 86
General Expense	4,655 19	Manufacture	99,088 72
New Office	225 89	Insurance	48,500 92
New Mill No 1	6,168 25	Transportation	1,067 67
Cash	22,894 44	Tax Roll	8,545 83
Construction	86,984 73	Fuel	188 90
J. & Co. Wright & Co.	184,129 11	Guarantee	120,483 00
Dyeing	11,550 24		
Mill Expense	16,935 95		
Repairs	11,512 22		
Cotton	91,212 02		
Finishing & Packing	1,668 13		
New Mill No 2	11,116 72		
Indigo	1,601 63		
	<u>566,754 70</u>		<u>566,754 70</u>

Inventory of Stock & Goods on hand Oct 1st 1873

Cotton 123 Sales Cotton 58769
 " in process. 60153
 118924 10^d 11.892.40

Goods 42 Heavy Brown Denims 109270
 at Mill 2520
 15 Heavy Blue Denims 9197
 at Mill 900
 7 Mixed fancy Blue 7049
 at Mill 375
 27 Mixed fancy Brown 74636
 at Mill 1350
 Mixed fancy Stripes 22885
 at Mill
 10 Warren cc Brown 34265
 at Mill 575
 7 Brown 43 Stripes 8755
 at Mill 437
 64 Cheviot Stripes 32312
 at Mill 3988
 Samples 920
 173 10145
 299289³
 309434³ 618,566.08

Bengal Indigo 7450
 Guatemala " 1800 9250 1⁰⁰
 9250.00
 27,816.08

Trial Balance Columbian Manuff Co. Oct 1, 1873

Real Estate	120,000.00	Capital Stock	280,000.00
Machinery	16,404.31	Interest	
New Mill No 6	25,841.64	Insurance	48,782.00
New Mill No 2	86,984.73	Tax Roll	9,610.42
Construction	46,192.71	Warantee	13,865.47
New Machinery	208,999.43	Renovating	145,106.16
J. & E. Knight & Co	11,892.40	Transportation	6288.4
Cotton	952	Notes Payable	26,147.93
Cash	27,816.08	Profit & Loss	20,000.00
Manufactures	544,140.82		544,140.82

Trial Balance Columbian Manfg Co Jan 1. 1874

Real Estate & Machinery	120,000 00	Capital Stock	280,000 00
Interest of	204 24	Waste	785 45
Lubricating Oil	316 70	Rent	4103 15
General Expense	3903 61	Manufactures	373682 00
New Mill N ^o 1	10819 84	Insurance	48774 11
J. S. & E. Wright & Co	125 113 60	Cash	2507 48
Dyeing	3814 44	Transportation	1920 25
Renovating of N ^o 2	8020 41	Pay Roll	70989 15
Mill Expense	15487 77	Fuel	187 98
Repairs	1104 76	Guarantees	27240 94
Cotton	76091 85	Notes Payable	30,000 00
Finishing & Packing	1199 57	J. S. & E. Wright & Co	462 91
New Mill N ^o 2	37311 01		
Sizing	2639 26		
New Machinery	25562 71		
Taxes	3542 08		
Furd & Hatch	1594 69		
	<u>436756 54</u>		<u>436756 54</u>

Inventory of Stock & Goods on hand April 1st 1874

Cotton 471 Sales. Cotton 228807
 " in process 71570
 300377 10 \$ 30,037 70

Goods	Heavy Bro Denim	121 658	
	at mill	60	
	Heavy Blue Denim	194 204	
61	at mill	3 660	
	Mixed fancy Blue	44 933	
29	at mill	1,450	
	Mixed fancy Brown	122 058	
172	at mill	61 00	
	Mixed fancy Stripes	11 792	
	Warren C Brown	1 147	
9	at mill	5470	
	Brown 1/3 Stripes	18 6 014	
2	at mill	120	
	Cheviot Stripes	25 6 502	
156 ²	at mill	93 60	
	Samples	962 598	
381			6 ⁴ \$ 57,755 88
21290			

Sengul Indigo 2236
 Guat " 6293 8529 6/ - 8529 00
 \$ 66,284 88

Trial Balance Columbian Manfg Co April 1st 1874

Real Estate & Machinery	120,000 00	Capital Stock	280,000 00
New Mill No. 1	16,250 32	Insurance	48,782 00
J. H. & Wright & Co	50,855 38	Transportation	1,982 92
Renovating	10,639 25	Jay Roll	7,988 53
New Mill No. 2	37,333 35	Guarantee	10,810 37
New Machinery	32,074 97	Profit & Loss	00,000 00
Cotton	300,377 00		
Cash	87 97		
Manufactures	66,284 88		
	363,563 82		

Trial Balance Columbian Manufacturing Co. July 1. 1874

Real Estate & Machinery	170,000 00	Capital: Stock	280,000 00
Indigo	14,833 82	Rent	480 58
Lubricating Oil	655 73	Manufactures	10,442 37
General Expense	3,078 77	Cash	1,464 05
Construction Mill No 1	16,285 52	Transportation	2,038 08
J. S. & Knight & Co	— — —	Pay Roll	11,281 85
Dyeing	11,603 95	New Mill No 2	7,587 65
Renovating	16,638 71	Guarantee	12,858 86
Fuel	2,957 09	Waste	901 34
Mill Expense	21,405 64	J. S. & Knight & Co	19,518 07
Repairs	1,394 13		
Cotton	98,720 07		
Finishing & Packing	1,146 45		
Sizing	1,149 38		
New Machinery	39,268 78		
Yard & Hatch	1,537 55		
Insurance	2,006 68		
Interest	898 58		
	<u>346,577 85</u>		<u>346,577 85</u>

Inventory of Stock & Goods on hand Oct 1. 1874

Cotton	337	Sales Cotton	160865	
		" in process	98887	
			<u>259752</u>	25,975 20

Goods	Heavy Bro Denims		376558
64	"	at Mill	3915
	Heavy Blue	"	241983
54	"	at Mill	32000
	M ^{ts} Blue	"	60505
52	"	at Mill	2570
	M ^{ts} Brown	"	192743
45	"	at Mill	2205
	M ^{ts} Stripe	"	35922
1	"	at Mill	50
	Cardis Blue	"	104784
6	"	at Mill	382
	Heavy B Blue	"	117
54	"	at Mill	3030
6	Warren Bro	" at Mill	360
	Brown 1/3 Stripes		339839
18	"	at Mill	1130
	Cheviot	"	284225
345 ²	"	at Mill	<u>22088</u>
			1675538
645 ²	38935		

Wells

Wells

Bengal Indigo	3717
Guatemala "	6845
	<u>10562</u>
	1.00 \$ 10,562 00

Goods	Heavy Blue Denims	1 st quality	234780 ³	8 ⁴	18,782 86
	" Brown	" " "	367021	8	29361 68
	Mix ^d Heavy Blue	" " "	60505	8	4840 40
	" " Brown	" " "	192743	8	15419 44
	Cardis X	" " "	104721	8	8377 18
	Columbian Cheviots		271355	8	21708 40
	" " 2nds		30068	6	1803 48
	Brown Stripes		339839	6	20390 34
	Sundries		35570	6	2134 50
	do	at Mill	<u>38935</u>	6	<u>2636 10</u>
			1675537 ³		135,716 88

Trial Balance, Columbian Manufacturing Co October 1 1874

Real Estate	40000000	Capital Stock	28000000
Construction No 6 Mill	1628552	Transportation	190548
do No 2 Mill	11443504	Pay Roll	1327130
Renovating a/c	2284507	Guarantee	610374
New Machinery	3926878	J. S. E. Wright Co	5320489
Cash on hand	47596	Wright Bros Fabyan	926753
Manufactures	1357688	Profit & Loss	1120000
Cotton	<u>2597520</u>		
	4 37405244		4 37405244

Trial Balance, Columbian Manufacturing Co January 1st 1878

Real Estate Machinery	120,000.00	Capital Stock	280,000.00
Construction No 6 Mill	16,285.52	Transportation	1,140.84
Cash	932.49	Pay Roll	6,981.36
Dyeing	3,634.81	J. H. & Wright & Co	54,846.69
Fuel	22,167.8	Guarantee	8,418.09
Mill Expense	14,581.27	Waste	1,994.7
Repairs	1,092.25	Wright Miss & Fabyan	42,502.16
Cotton	90,753.49	Rent of	514.60
Construction No 2 Mill	30,503.21	Notes Payable	20,000.00
Lining	1,634.11		
New Machinery	4,931.73		
Taxes	722.83		
Land & Water	14,435.57		
Manufactures	44,049.14		
General Expense	3,215.28		
Renovating No 2	28,508.04		
Lubricating Oil	496.48		
Interest	423.81		
Finishing & Sacking	896.72		
Insurance	626.11		
	415,153.21		415,153.21

Inventory of Stock & Goods on hand April 1, 1875

Cotton	322	Sales Cotton	157 500	
		" in process	70 065	
			227 565	227 565 0

Goods		Heavy Brown Denims	275 037	
	37 ²	at Mill	2250	
		Heavy Blue Denims	202 897	
	28	at Mill	1680	
		Mixed fancy Blue Denims	5858	
	26 ²	at Mill	1325	
		Mixed fancy Brown Denims	131 827	
	39	at Mill	1950	
		Mixed fancy Stripe Denims	8573	
	77	at Mill	3850	
		Coars Blue Denims	74 079	
	6	at Mill	360	
		Heavy D Blue Denims	34 069	
	18	at Mill	900	
		Improved Blue Denims	52 902	
	26	at Mill	1560	
		Wares Brown Denims		
	8	at Mill	480	
		Brown 1/3 Stripes	5 986	
	77 ²	at Mill	11 650	
		Redwot Stripes	130 089	
	148 ²	at mill	8910	
8910				
27915	492	Samples	330	
			949062 5	47,453 10

Pungal Indigo	992		
Guatemala do	4120	5112 6/	5112 00
			52,565 10

Trial Balance Columbian Manufacturing Co April 1st 1875

Real Estate & Machinery	120 000 00	Capital Stock	280 000 00
Construction No. 1 Mill	16 285 52	Pay Roll	8 597 70
do No. 2 do	41 145 40	Guarantee	3 702 03
Renovating	31 048 63	J. & E. Knight Co	2 264 39
New Machinery	51 397 18	Notes Payable	125 000 00
Cash	1 150 74	Profit & Loss	14 250 04
Cotton	22 756 50		
Wright Pliss & Fabyan	97 465 09		
Manufactures	52 565 10		
433 814 16		433 814 16	

Trial Balance Columbian Manuf Co July 1st 1875.

Real Estate & Machinery	120 000 00	Capital Stock	350 000 00
Construction Mill No 1	16 285 52	Notes Payable	80 000 00
Fuel of Mill Expense	2 225 56	J & E Knight & Co	- - - -
Repairs	17 566 53	Guarantee	6 358 32
Cotton	124 950 64	Waste	1 501 91
New Machinery	101 559 92	Manufactures	47 404 35
Lard & Hatch	1 333 57	Rent of	500 75
General Expense	4 017 53	Pay Roll	3 669 31
Renovating	33 007 71	Transportation	2 724 12
Lubricating Oil	447 35	Treasurer	- - - -
Interest	866 68	Insurance	3 936 18
Shipping & Packing	1 835 78		
Sizing	799 17		
Dyeing	3 256 86		
Construction No 2 Mill	58 325 69		
Cash	2 826 73		
Indigo	4 780 37		
Knight Bliss & Fabryan	7 653 6		
	496 094 94		496 094 94

Inventory of Stock & Goods on hand Oct 1, 1875.

Cotton	309 Bales Cotton	1533 07		
	" in process	64247		
		217554	10	21,755 40

Goods	Heavy Brown Denims	263437		
8	at Mill	480		
	Heavy Blue Denims	330761		
114	at Mill	6840		
	Mix fancy Blue Denims	25158		
43	at Mill	2150		
	Mix fancy Brown Denims	67258		
17	at Mill	850		
	Mix fancy Stripe Denims	18803		
1	at Mill	50		
	Ordinary Blue Denims	53727		
6	at Mill	360		
	Heavy B Blue Denims	12350		
8	at Mill	480		
8	Narrow Br Denims " "	480		
	Boston Cottonades	21252		
4	at Mill	240		
	Brown Stripes	16468		
28	at Mill	1680		
	Cheriot Stripes	28831		
139	at Mill	8340		
	Samples	1369		
876		863,364	25	43168 20

Bengal Indigo	2526			
Guatemala do	4064	6590	61	6590 00
				49,758 20

Trial Balance Columbian Manfg Co Oct 1, 1875

Real Estate & Machinery	120,000 00	Capital Stock	350,000 00
Construction No 6 Mill	16,589 12	Notes Payable	60,000 00
New Machinery	104,786 69	Guarantee	6,755 84
Renovating	3,263 02	Pay Roll	6,581 03
Construction No 2 Mill	63,001 79	Profit & Loss	14,000 00
Knight, Bliss & Fabyan	24,958 74		
Cash	223 91		
Cotton	217,554 00		
Manufactures	49,758 20		
	437,336 87		437,336 87

Trial Balance Columbian Manufacturing Co Jan 1 1876

Real Estate & Machinery	120 000 00	Capital Stock	350 000 00
Mill No 1	16 589 12	Notes Payable	75 000 00
Repairs	1 479 35	Wastes	280 62
New Machinery	105 762 18	Manufactures	53 613 32
Taxes	3 158 13	Rent	426 00
Yard & Watch	1 507 79	Tax Roll	6 662 72
General Expense	3 746 99	Guarantee	9 308 72
Renovating	38 309 04		
Lubricating Oil	503 18		
Interest	2 409 52		
Finishing & Packing	6 089 91		
Sizing	2 273 14		
Dyeing	4 814 54		
Mill No 2	63 900 51		
Wright, Bliss & Fabryan	10 052 29		
Indigo	13 041 59		
Cotton	88 491 87		
Fuel	2 361 62		
Mill Labor	15 742 36		
Cash	524 25		
Insurance	15 00		
	495 291 38		495 291 38

Inventary of Stock & Goods on hand April 1 1876

Cotton 723 Sales 486 ⁴¹ 351678
 in process 106198
 457876 10-45787 60

			mill	
33	Goods	Heavy brown Denims	1980	117111
240	460	" Blue " "	11400	11013
76	150	M.F. " "	3800	19087
12	150	M.F. brown " "	600	29514
56	160	M.F. heavy blue " "	3360	13393
21	150	M.F. Cottonades	1050	4699
		Cardis Blue Denims		6404 ²
		Arlington " "		23954
78	160	Eagle Stripes	4680	10761
27	160	Brown " "	1620	156581
3444	760	Cheviot " "	20640	275165
3	160	Russus Duck	180	3253
		Samples		1279 ²
890				705217
				52310
				787527 5-37876 35

Bengal Indigo 5429
 Guatemala " 1364 6793 6/ 6793 00
 \$44,669 35

Trial Balance Columbian Mill April 1 1876

Dr			Cr
Real Estate	120 000 00	Capital Stock	350 000 00
New Mills No 2 x 6	186 979 27	Notes Payable	120 000 00
Renovating of	36 263 02	Pub Roll	8 218 82
Wright Bliss & Tubyen	98 575 96	Guarantee	16 755 84
Cotton of	45 787 60	Profit & Loss	37 341 80
Manufactures	44 669 35		
Cash	7126		
	532,346,46		532,346,46

Trial Balance Columbian Manufacturing Co July 1, 1876

Real Estate	120 000 00	Capital Stock	350 000 00
General Expense	3 807 03	Notes Payable	95 000 00
Oil of	324 17	Manufactures	108 973 70
Interest	1 035 72	Rent of	657 24
Sizing	190 17	Treasurer	- - -
Wright Bliss & Fryan	89 656 87	Pay Roll	8 664 17
Cotton	107 542 24	Guarantee	20 859 66
Fuel	5 136 75	Waste	1 251 91
Renovating	12 921 22		585 406 68
New Mills No 2 x 6	186 979 27		
New Machinery	4 401 00		
Land & Water	1 522 43		
Finishing & Packing	4 768 30		
Dyeing	5 886 71		
Cash	3 242 70		
Mill Labor	21 999 03		
Repairs	1 725 93		
Indigo	13 749 70		
	585 406 68		585 406 68

Inventory of Stock & Goods on hand Oct 1, 1876.

Cotton 252 Bales	123697	491-	
in process	94588		
	218255 @ 7¢		15277 85

		at Mill with Agents	
60	Goods 36 Heavy Brown Denims	2160	60.784
60	139 do Blue do	8340	53.272
50	11 Mixed Fancy Blue Denims	960	1.196
60	19 do do Brown do	1140	7.001
60	20 Boston D.V. do do	1200	17.348
60	19 do Blue do	1140	9.321
50	7 Mixed Fancy Cottonades	420	42.620 ³ / ₄
	Cordis Blue Denims		480
60	73 Eagle Stripes	4380	4.616
60	64 Brown do	3840	5.290
60	83 Chevriots	4980	10.195
60	191 Ravens Duck	11460	10.793
	Samples		622 ¹ / ₄
667		223539	
		40020	
		263539 @ 5¢	13177 95

Trial Balance Columbian Mfg. Co. Oct 1, 1876.

Dr.		Cr.	
Real Estate Michy	120,000.00	Capital Stock	350,000.00
New Mills No 2 & 6	187,364.32	Notes Payable	75,000.00
Wright, Bliss & Fabyan	125,786.79	Pay Roll	5,935.24
Cotton a/c	15,277.85	Guarantee a/c	16,753.84
Manufactures	13,177.95	Profit Lof	14,135.31
Cash	2,194.81		
	\$461,826.39		\$461,826.39

Trial Balance Columbian Manufg Co. January 1. 1877

Real Estate	122 000 00 ✓	Capital Stock	350 000 00 ✓
Insurance	60 00 ✓	Notes Payable	100 000 00 ✓
Taxes	2 385 16 ✓	Profit & Loss	135 31 ✓
Yard & Hatch	1 556 43 ✓	Waste a/c.	809 57 ✓
General Expenses	3 556 74 ✓	Manufactures	55 962 73 ✓
Oil a/c	221 87 ✓	Rents a/c.	673 26 ✓
Interest	193 18 ✓	Pay Roll	7 585 15 ✓
Finishing & Packing	5 102 46 ✓	Guarantee a/c.	18 596 55 ✓
Dyeing	1 953 18 ✓	Fuel a/c.	190 21 ✓
Wright, Bliss & Fabry	112 918 78 ✓		
Cotton a/c	74 899 99 ✓		
Mill Labor	12 753 02 ✓		
Renovating	7 522 46 ✓		
New Mills No. 2 & 6	187 364 32 ✓		
New Machinery	452 00 ✓		
Repairs	1 556 70 ✓		
Cash	1 406 49 ✓		
	<u>\$ 533 902 78 ✓</u>		<u>\$ 533 902 78 ✓</u>

Inventory of Cotton and Goods on hand April 1st 1877.

Cotton	831 Sales arg 4817	403.078	
	in process	101.754	
		504.832 @ 70¢	\$35,338.24

		at Mill	in Agents Hands	
56	Goods Heavy Brown Denims	3360	23007	
2	do Blue do	120	8182	
6	M. F. Blue do	360	70200	
10	M. F. Brown do	600	5506	
19	P. D & S. Blue do	1140	6145	
	P. D & S. Brown do		15442	
5	Lordis Blue do	300	17191	
	Cottonades		17521	
3	Eagle Stripes	180	1523	
31	Brown Stripes	1860	11828	
59	Cheriot	3540	10752	
17	Ravens Duck	1020	7023	
208	Samples		515	
			194835	
			12480	
				207,315 @ 5¢ 10,365.75

Trial Balance Columbian Mfg Co. April 1st 1877.

Dr.			Cr.
Real Estate & Mch	120,000.00 ✓	Capital Stock	350,000.00 ✓
New Mills No 2 & 6	187,364.32 ✓	Notes Payable	85,000.00 ✓
Wright, Bliss & Salyer	124,161.77 ✓	Pay Roll	10,804.34 ✓
Cotton a/c	35,338.24 ✓	Guarantee a/c	20,835.97 ✓
Manufactures	10,365.75 ✓	Profit & Loss	20,442.72 ✓
Cash	1,310.55 ✓		
New Machinery	452.00 ✓		
Renovating a/c	8,090.40 ✓		
	\$487,083.03 ✓		\$487,083.03 ✓

June 29, 1877 - Ledger A/c. 3 mos. to April 1. Examined and found correct.
Edwin A. Baker.

Trial Balance Columbian Manufg Co. July 1st 1877.

Real Estate	120,000.00	Capital Stock	350,000.00
New Mills Nos 2 & 6	187,364.32	Notes Payable	60,000.00
Labr a/c	17,743.96	Guarantee a/c	17,593.16
Cash	3,289.31	Manufactures	13,191.39
Might. Bliss & Fabjan	111,943.15	Tenement a/c	350.94
Taxes	66.64		
Interest A/c	728.21		
	<hr/>		<hr/>
	441,135.49		441,135.49

Inventory of Cotton & Goods on hand Oct. 1st 1877.

Cotton	655 Bales \approx 58 ⁴⁴	333,028	
	in process	85,231	
		418,259	@ 5 ^c 20,912.95

Goods	Heavy Brown Denims	4,225	
19	at Mill	1,102	
	Heavy Blue Denims		
15	at Mill	870	
	Mix Jcy Bro Denims	2,163	
30	at Mill	1,500	
	P. D. J. Blue Denims	10,158	
	P. D. J. Bro Denims	5,735	
	Ordie Blue Denims	30 ²	
	Eagle Stripes	3,103	
37	at Mill	2,368	
	Cheriot	59,264	
26	at Mill	1,664	
	Beav Ravens Duck	699	
	Samples	515	
127	Total yds	93,396 ² @ 5 ^c	4,669.82

\$ 25,582.77

Trial Balance Columbian Mfg Co. Oct 1st 1877

Dr.		Cr.	
Real Estate & Mch	120,000.00	Capital Stock	350,000.00
New Mills No 2 & 6	187,364.32	Guarantee a/c	25,229.71
Manufactures	25,582.77	Labor a/c	8,131.58
Cash on hand	807.66	F. W. Preston & Co	4,398.98
Wright Bliss & Fabyan	110,558.72	Transportation a/c	1,122.49
		Samuel Haines a/c	10,000.00
		Reserve a/c	20,000.00
		Profit & Loss a/c	34,430.71
	\$ 444,313.47		\$ 444,313.47

Trial Balance Columbian Manufg Co. Jan 1 1878

Real Estate	✓	120,000.00	Capital Stock	✓	350,000.00
New Mills	✓	176,933.61	Guarantee	✓	25,560.72
New Machinery	✓	7,251.46	Reserve	✓	20,000.00
Interest	✓	1,207.30	Renovating	✓	10,000.00
Manufactures	✓	27,662.06	Labor	✓	10,792.08
Furniture	✓	618.50			
Wright Bros & Talbot	✓	78,759.74			
Taxes	✓	2,400.00			
Cash	✓	1,522.13			
		<u>\$416,352.80</u>			<u>\$416,352.80</u>

Greenville, N. C. February 5th 1878. -

Examined and found correct.

Edwin N. Bates.

Inventory of Cotton & Goods on hand April 1st 1878

Cotton	1013 Bales 506	512578	
	in process	<u>112833</u>	
		625411 lbs @ 05 ^{cts}	3127055

Goods	Heavy Brown Denims	10446	
	at Mill	522	
	Heavy Blue Denims	40867	
	at Mill	522	
	Remnants at Mill	808	
	Wiged Fancy Blue Denims	5463	
	at Mill	400	
	do do Brown Denims	5406	
	at Mill	1000	
	D & T. Blue Denims	4913	
	at Mill	570	
	D & T. Brown Denims	2765	
	at Mill	228	
	Eagle Stripes	55424	
	at Mill	2944	
	Cheriot Stripes	487842	
	at Mill	10624	
	Beau Barons Duck	10223	
	at Mill	114	
	Sundries ^{etc}	459	
	Samples	<u>545 1/2</u>	
	Total yds	642080 1/2 @ \$	321104 02
			<u>\$ 63374.57</u>

Trial Balance Columbian Mfg Co. April 1st 1878

Dr.					
	Real Estate Mch.	120,000.00	Capital Stock.	350,000.00	
	New Mills Nov 286.	176,933.61	Guarantee a/c.	31,632.34	
	Wright Bros & Fabian	99,673.34	Reserve a/c.	20,000.00	
	Cash on hand.	2,496.02	Renovating a/c.	10,000.00	
	Manufactures.	63,374.57	Labor a/c.	11,748.50	
			Profit & Loss a/c.	39,096.70	
				<u>\$ 462,477.54</u>	
		<u>\$ 462,477.54</u>			<u>\$ 462,477.54</u>

Trial Balance Columbian Mfg Co. July 1st 1878.
 Du. Cr.

Real Estate Mch ^y	5	281,836.91	Capital Stock	350,000.00
Wright, Bliss & Falfaw	289	124,289.57	Guarantee	32,204.56
Manufactures ac ^t	282	23,208.76	Reserve ac ^t	30,000.00
New Machinery	277	215.88	Renovating	10,000.00
Interest ac ^t	279	2,248.98	Tenement ac ^t	783.96
Cash on hand		2,561.95	Labor ac ^t	11,673.53
Taxes	249	3,000.00		
		<u>\$434,662.05</u>		<u>\$434,662.05</u>

Final Balance Columbian Mfg Co. January 1. 1899.
Dr. Cr.

Real Estate & Machy	175000000	Capital Stock	350000000
Taxes	369975	Guarantee a/c	3364471
Interest	25705	Reserve a/c	3000000
Manufactures	6779351	Renovating	1000000
Wright, Bliss & Fabjan	10862432	Tenement a/c	48552
Cash on hand	734914	Labor a/c	859354
	\$ 432,723,771		\$ 432,723,771

Greenville, N.H. Feb 1st 1899. The above balances are correctly drawn from the Ledger, which, with the other books and accounts connected therewith have been thoroughly examined and found correct, with approved vouchers.
Geo. Holbrook

Inventory of Cotton & Goods on hand March 29th 1879

Cotton 1600 Bales	486+	778,713.66	
in process		96,094.	
		874,807.	05
			43,740.35

Goods	Heavy Blue Denims	46,482	
	at Mill	1,096	
	Heavy Brown Denims	94,726	
	M. Fcy Blue do	34,849	
	at Mill	1,500	
	M. Fcy Brown do	6,352	
	at Mill	200	
	M. Fcy Cottonades	14,066	
	D. & H. Blue Denims	5,692	
	do Brown do	20,133	
	at Mill	285	
	Eagle Stripes	69,312	
	at Mill	2,304	
	Brown Stripes	3,371	
	Cheriot	61,782	
	at Mill	192	
	Rams Duck	84,792	
	at Mill	399	
	Assorted Goods	459	
	Samples	558	
		448,550.05	22,427.52.
	282 Ledger Page		\$66,167.87.

Trial Balance Columbian Manufg Co. April 1st 1879

Dr.	Real Estate & Mch	(15) 250,000.00	Capital Stock	(4) 350,000.00
	Night Blues & Fabrics	(289) 174,716.84	Guaranteed a/c	(270) 40,923.61
	Manufactures a/c	(282) 66,167.87	Reserve a/c	(272) 30,000.00
	Cash on hand	179,136	Renovating a/c	(275) 10,000.00
			Labor a/c	(243) 11,820.88
			Profit & Loss	(235) 49,931.58
		\$492,676.07		\$492,676.07

Trial Balance Columbian Manufg Co. July 1st 1879

Dr.	Real Estate & Mch	(15) 250,000.00	Capital Stock	(4) 350,000.00
	Night Blues & Fabrics	(292) 231,663.92	Guarantee a/c	(270) 40,923.61
	Taxes	(249) 277.00	Reserve a/c	(272) 50,000.00
	New Machinery	(271) 3,065.59	Renovating	(275) 25,931.58
	Cash on hand	1,865.29	Interest a/c	(279) 466
			Manufactures	(282) 99,213.32
			Tenement a/c	(235) 475.60
			Labor a/c	(293) 9,615.03
		\$486,871.80		\$486,871.80

Inventory of Cotton & Goods on hand Septemr 30. 1879

Cotton	701 Bales	490's	343749		
	in process		103130		
			446879 lbs	.05	22.34395

Goods	Heavy Blue Denims		98538		
	at Mill		4.002		
	do. Brown Denims		81145 1/2		
	at Mill		8.700		
	M. Fay Blue Denims		4362		
	at Mill		1.350		
	M. Fay Brown Denims		5351		
	at Mill		1.450		
	Cottonades	at Mill	650		
	D. & T. Blue Denims		3.536		
	at Mill		171		
	D. & T. Brown Denims		15514		
	Engle Stripes		4352		
	at Mill		7104		
	Cherrets		196.491		
	at Mill		2.880		
	Ravens Duck		1268		
	Assorted Goods		459		
	Samples		558 1/2		
		yds	437892	.05	21.89460
	282 Ledger				\$44,238.55

Columbian Manufacturing Co.
Dr. Trial Balance October 1879 Cr.

Real Estate and							
Machinery	(57)	\$250,000.00	Capital Stock	(14)	\$350,000.00		
Wright, Bliss & Fabryan	(290)	275,125.63	Guarantee a/c.	(270)	49,400.40		
Manufactures	(282)	44,238.55	Reserve a/c.	(272)	50,000.00		
Cash on hand		2,072.94	Renovating a/c.	(375)	25,931.58		
			Interest a/c.	(279)	17,458.7		
			Labor a/c.	(293)	9,483.06		
			Profit & Loss a/c.	(235)	84,876.21		
		\$571,437.12			\$571,437.12		

Trial Balance Columbian Manufg Co. January 1/80

Dr.		Cr.	
Real Estate & Mchys a/c	200000 00	Capital Stock	350000 00
Cash on hand	1933 75	Guarantee a/c	36277 90
Wright, Bliss & Fabryan	239577 82	Reserve	80000 00
New Machinery	3985 84	Renovating	25931 58
Taxes	3096 78	Tenement	53 68
Manufactures	55097 35	Labor	9008 92
		Interest	2417 46
	\$503691 54		\$503691 54

11 Boston February 9, 1880.

I hereby certify that I have audited the books and accounts of the Columbian Manufg Co. at Greenville N.H. for the year ending December 31st 1879 as follows:

The Payrolls, Rentals, Wages, Clock and Fuel sold, Cash and Vouchers, Journalizings, Trial balances, and Cash on hand based on balance of December 31st 1879.

In my investigations have found all disbursements as entered on Cash book and sustained by approved vouchers; that the balance of account between the Agent and the Selling agents in Boston agrees, and every thing in connection with the above correct and kept with accuracy.

Charles T. Whimpton

Inventory of Cotton & Goods on hand March 27th 1880

Cotton 1897 Bales 927345
 in process 120780
 1.048.125 lbs @ 05[¢] 52.40625.

Goods	Heavy Blue Denims	10.133 ²
do	do do at Mill	522
do	Brown do	29.937 ²
do	do do at Mill	1.566
M. Icey	Blue do	2.157
do	Brown do at Mill	1.059
do	Cottonades	19.291
do	do at Mill	200
D & F	Blue Denims	2.450
do	do do at Mill	285
do	Brown do	12.964
do	do do at Mill	228
Eagle	Stripes	7.832
	do at Mill	2.240
Improv'd	Cherists	31.126
	do at Mill	5.312
Samples		254
Total yds.		127648 @ 05 [¢] 6.37740.
Ledger page 282		\$ 58.78365.

Dr. Columbian Manfy Co. Cr.
 Trial Balance April 1st 1880

Real Estate & Machinery	200000.00	Capital Stock	350000.00
Knight, Blue & Fabryan ¹⁷⁹	299240.24	Guarantee a/c	45852.33
Manufactures	58783.65	Reserve a/c	80000.00
Cash on hand	1562.41	Renovating a/c ⁷⁵	25931.58
New Machinery a/c ¹⁷⁷	4688.33	Labor a/c	9432.58
		Profit & Loss	53058.34
	\$ 564274.83		\$ 564274.83

Dr. Trial Balance July 1st 1880 Cr.

Real Estate & Machinery	200000.00	Capital Stock	350000.00
Taxes	198.75	Reserve	100000.00
Manufactures	9330.33	Renovating	36801.59
Penement	902.81	Interest	1721.78
Knight, Blue & Fabryan	319565.95	Labor a/c	9946.14
New Machinery	11376.00	Guaranteed	45852.33
Carpenter's Shop	1324.90		
Cash on hand	1623.10		
	\$ 544321.84		\$ 544321.84

Inventory of Cotton Goods on hand Sept 25th 1880

Cotton	1208 bales	585,851	
	in pieces	<u>94,743</u>	
		680,594	.04 27,223.76

Goods	Inf'd Blue Denim	81,202	
	" " " at Mill	22,852	
	My Brown "	16,708	
	" " " "	1,218	
	M. & Blue "	23,603	
	" " " "	850	
	" Brown "	32,981	
	" " " "	500	
	" Cottonades	10,629	
	" " " "	450	
	D. & J. Blue Denim	3,467	
	" " " "	570	
	" Brown "	8,793	
	" " " "	228	
	Eagle Stripes	7,719	
	" " " "	13,444	
	Chevrons	17,581	
	" " " "	8,652	
	Samples	723	
		240,071.64	9,602.84
283 Ledger B			\$36,826.60

Dr. Trial Balance October 1st 1880 Cr.

Real Estate & Machinery	200,000.00	Capital Stock	350,000.00
Manufactures	36,826.60	Guarantee a/c	54,196.65
Wright, Bliss & Putnam	39,061.30	Reserve a/c	100,000.00
Cash on hand	1,847.82	Renovating a/c	36,801.59
		Labor a/c	10,127.41
		Profit & Loss a/c	78,171.84
	\$629,287.49		\$629,287.49

Dr. Trial Balance January 1st 1881 Cr.

Real Estate & Mch'y	150,000.00	Capital Stock	350,000.00
Manufactures	38,453.85	Reserve	100,000.00
Wright, Bliss & Putnam	36,763.76	Renovating	47,473.43
Carpenter's Shop	1,830.94	Guarantee	54,193.26
Taxes	3,900.24	Interest	2,561.82
Cash on hand	2,084.09	Labor	9,161.17
	\$563,908.38	Tenement	578.70
			\$563,908.38

Inventory of Cotton & Goods on hand April 1. 1881

Cotton	1701 bales	852365.00	
	in process	110756	
		963121.00	.04 38,524.84

Goods	Imp'd Blue Jeans	1275	
	Hy Brown do	2,022	
	W.T. Blue do	34,740	
	do Brown do	50,070	
	do Cottonades	3,782	
	W.T. Blue Jeans	14,996	
	do Brown do	1,446	
	Eagle Stripes	4,996	
	Cherise	21,191	
		134,522	.04 5,380.88
	283 Ledger B		\$43,905.72

Dr. Trial Balance April 1 1881 Cr.

Real Estate & Machinery	150,000.00	Capital Stock	350,000.00
Manufactures	43,905.72	Reserve a/c	100,000.00
Wright, Bliss & Fabyan	406,654.86	Renovating a/c	47,473.43
Cash on hand	1,191.77	Guarantee	62,930.51
		Labor a/c	9,879.94
		Profit & Loss a/c	31,468.47
	\$601,752.35		\$601,752.35

Dr. Trial Balance July 1. 1881 Cr.

Real Estate & Machinery	100,000.00	Capital Stock	4	350,000.00
Wright, Bliss & Fabyan	459,745.56	Guarantee	297	30,398.98
Taxes	423.50	Reserve	272	100,000.00
Carpenter's Shop	208.84	Renovating	275	45,347.09
Cash on hand	483.27	Manufactures	253	21,655.80
		Labor	294	9,543.50
		Tenements	286	686.24
		Interest	279	3,229.56
	\$560,861.17			\$560,861.17

Inventory of Cotton & Goods on hand October 1st 1881

Cotton	1467 Bales	725673 lb	
	in process	<u>111828</u>	
		837501 " " "	33,500 94.

Goods with Selling Agents:

Hy Blue Denims	50587	
" Bro. do	75314	
M.F. Blue do	13989 ³	
" Bro. do	26571 ²	
" Cottonades	13852	
DY Blue Denims	9052 ¹	
" Bro do	6159	
Eagle Stripes	905	
Cheriot	<u>26895²</u>	
	223326 yds	8,933 04.

Goods not invoiced:

Hy Blue Denims	2088	
" Bro do	87	
M.F. Blue do	850	
" Bro. do	400	
" Cottonades	950	
DY Blue Denims	342	
" Bro do	171	
Eagle Stripes	640	
Cheriot	2176	
Samples at Fair	<u>680</u>	33536 9,268 40.
	8384 yds	42,768 44.

Dr. Trial Balance Oct. 1881 Cr.

Real Estate & Machy	5	100,000 00	Capital Stock	"	350,000 00
Wright, Bliss & Fabyan	291	488,804 69	Guarantee a/c	297	38,877 92
Cash on hand		16,323 39	Reserve a/c	272	100,000 00
Manufactures	284	42,768 44	Renovating	275	43,753 59
			Labor a/c	294	9,554 64
			Profit & Loss	135	91,020 37
		\$633,206 52.			\$633,206 52.

Dr. Trial Balance Jan 1 1882 Cr.

Real Estate & Machy	5	100,000 00	Capital Stock	"	350,000 00
Wright, Bliss & Fabyan	291	513,195 76	Reserve a/c	272	100,000 00
Manufactures	284	3,377 77	Renovating	275	117,273 96
Taxes	302	3,927 09	Guarantee	297	38,974 91
Cash on hand	83, 84	2,195 19	Interest	280	4,147 43
			Labor	294	11,716 81
			Tenement	286	5,827 0
		\$622,695 81.			\$622,695 81.

Inventory of Cotton & Goods on hand April 1st 1882.

Cotton	200 bales		
	1747 bales	855047	
	in process	<u>126892</u>	
		981849 @ 4 th	3927396
		95.821 " 4	<u>383284</u>

Goods	Fine Blue Denims	40874 ¹	
	" "	at Mill	866
	" Brown "		35891
	M.F. Blue "		9214 ³
	" " " "		1018
	" Brown "		13521 ⁷
	" " " "		1406
	" Cottonades		8126
	" " " "		5432
	D.S. Blue Denims		4909 ²
	" Brown "		19844
	" " " "		635
	Engle Stripes		4152
	" " " "		2048
	Cherrets		59106 ²
	" " " "		<u>768</u>
		207812 @ 4 th	<u>831250</u>
			<u>\$51,41930</u>

Dr. Trial Balance April 1st 1882 Cr.

Real Estate Achy	10000000	Capital Stock	35000000
Manufactures	5141930	Reserve	10000000
Olies Fabyan & Co	51921161	Renovating	11727396
Cash on hand	230176	Labor af	976335
		Guarantee	4756512
		Profit & Loss af	4833024
	<u>\$67293267</u>		<u>\$67293267</u>

Dr. Trial Balance July 1st 1882 Cr.

Real Estate & Achy	10000000	Capital Stock	35000000
Olies Fabyan & Co	54756619	Guarantee af	4756512
Tenement af	24034	Labor "	949604
Taxes	22350	Interest "	419952
Manufactures	954951	Renovating	14810420
Cash on hand	178534	Reserve "	10000000
	<u>\$65936488</u>		<u>\$65936488</u>

Inventory of Cotton & Goods on hand Oct. 1st 1882

Cotton 1013 Bales	506,134		
in process	109,384		
	615,518 lbs @ 4 ^d		24,620.72

Goods with Selling Agents:-

Hy Blue Dens	77,921 ²		
" Brown "	10,420		
M.F. Blue "	19,504 ²		
" Brown "	12,500 ²		
" Cottonades	25,122		
DVT Blue Dens	11,077 ²		
" Brown "	1,373		
Eagle Stripes	4,391		
Chevise	164,327 ²		
	326,640 ³		13,065.63

Goods not invoiced:-

Hy Blue Dens	1,392		
" Brown "	912		
M.F. Blue "	1,488		
" Brown "	1,488		
" Cottonades	2,889		
DVT Blue Dens	1,539		
Eagle Stripes	3,776		
Chevise	27,840		
	41,316 ⁴	1,652.60	14,718.23
Edge 284			\$ 39,338.95

Dr. Trial Balance October 1/82 Cr.

Real Estate & Machinery ⁵	100,000.00	Capital Stock ⁴	350,000.00
Bliss, Tabyan & Co. ²⁸²	621,381.26	Reserve ac ²⁷²	100,000.00
Manufactures ac ²⁸⁴	393,389.95	Renovating ac ²⁷⁵	146,017.60
Cash on hand ¹⁰²	178,189	Labor ac ²⁹⁵	11,819.36
		Guarantee ac ²⁹⁷	55,898.44
		Reserve in Inventory ³⁰⁶	49,712.39
		Profit & Loss ac ²³⁵⁷	49,354.31
	\$ 762,502.10		\$ 762,502.10

Dr. Trial Balance January 1, 1883 Cr.

Real Estate & Machinery ⁵	100,000.00	Capital Stock ⁴	350,000.00
Manufactures ²⁸⁴	48,370.05	Reserve ac ²⁷²	100,000.00
Bliss, Tabyan & Co. ²⁹²	593,549.01	Renovating ac ²⁷⁵	176,531.04
Taxes ³⁰²	4,103.53	Interest ac ²⁸⁰	5,609.53
Cash on hand ¹⁰⁸	1,404.00	Labor ac ²⁹⁵	11,380.99
		Guarantee ac ²⁹⁷	53,989.62
		Tenement ac ³⁰⁴	203.04
		Reserve in Inventory ³⁰⁶	49,712.39
	\$ 747,426.61		\$ 747,426.61

Inventory of Cotton & Goods on hand April 1st 1883.

Cotton 1139 Bales 556,695
 in process 137,696
 694,391 or 27775,64

Goods with Selling Agents:-

Hy Blue Denims 14,286³
 " Brown do 9,769
 M.F. Blue do 83,119³
 " Brown do 19,394²
 " Cottonado 22,832
 J.F. Blue Denims 22,788⁰
 " Brown do 3,422
 Eagle Stripes 28,274
 Cheviots 489,730⁷
 693,617⁴ or 27,744,69

Goods not invoiced:-

Hy Blue Denims 638
 " Brown do 741
 M.F. Blue do 720
 " Brown do 672
 J.F. Blue do 528
 " Brown do 684
 Eagle Stripes 640
 Cheviots 7,232
 11,855 or 47,420 55,994,53

Dr. Trial Balance April 1st 1883 Cr.

Real Estate & Machinery	100,000 00	Capital Stock	4	350,000 00
Manufactures a/c	307 58,994 53	Reserve a/c	272	100,000 00
Bless, Fabyan & Co.	292 628,977 33	Renovating	275	225,781 38
Cash on hand	114 17,548 83	Labor a/c	295	12,924 98
		Guarantee	297	61,599 06
		Profit & Loss	235	36,421 27
	\$ 786,726 69			\$ 786,726 69

Dr. Trial Balance July 1st 1883 Cr.

Real Estate & Machy	100,000 00	Capital Stock	350,000 00
Bless, Fabyan & Co.	517,136 11	Reserve a/c	100,000 00
New Machinery	1,127 05	Interest a/c	3,807 21
Taxes	223 50	Labor a/c	12,137 72
Manufactures	46,484 58	Guarantee	61,695 56
Treasurer	100,000 00	Incement	640 39
Cash on hand	1433 15	Renovating	238,120 51
	766,404 39		766,404 39

Inventory of Cotton & Goods on hand April 1. 1884

Cotton	1255 Bales	609557	
	in process	<u>133152</u>	
		742709 @ 4	29708 36

Goods	Invoiced:-		
	Hy Blue Denims	81723	
	" Bro. do	3549	
	M.F. Blue do	44149 ³	
	" Brown do	39775 ²	
	D+I Blue do	29434	
	" Brown do	8175	
	Eagle Stripes	69859	
	Cherrets	470069 ³	
	do Greenville	<u>51920</u>	
		798655 yds @ 4	31946 20

Goods	not invoiced:-		
	Hy Blue Denims	232	
	" Bro. do	855	
	M.F. Blue "	864	
	" Bro. "	96	
	D+I Blue "	1026	
	" Bro. "	171	
	Eagle Stripes	1600	
	Cherrets	<u>13312</u>	
		18156 @ 4	72624 32672 44
			\$ 62380 80

Dr. Trial Balance April 1. 1884 Cr.

Real Estate & Machy	100,000 00	Capital Stock	350,000 00
Bliss, Fabyan & Co.	140,726 27	Reserve a/c	100,000 00
New Machinery	13,974 69	Labor a/c	10,923 07
Manufactures	62,380 80	Guarantee	75,462 18
Cash on hand	1,108 23	Renovating	258,990 20
		Profit & Loss	<u>22,814 54</u>
	<u>818,189 99</u>		818,189 99

Dr. Trial Balance July 1. 1884 Cr.

Real Estate & Machy	100,000 00	Capital Stock	350,000 00
Bliss, Fabyan & Co.	556,161 90	Reserve a/c	100,000 00
New Machinery	15,465 33	Labor a/c	10,461 80
Manufactures	132,638 34	Guarantee a/c	75,366 92
Cash on hand	1,305 66	Renovating	264,304 74
Saves a/c	534 72	Interest "	5,614 32
		Tenement "	358 17
	<u>\$ 806,105 95</u>		<u>\$ 806,105 95</u>

Inventory Cotton & Goods on hand October 1, 1884

Cotton 741 Bales 357,774
 in process 116,373
474,147 lbs @ 4¢ 18,965 88

Goods invoiced =
 Hy Blue Denims 46,780
 " brown " 121,824
 M.F. Blue " 77,630
 " Brown " 75,877
 D.F. Blue " 39,746
 " Brown " 39,188
 Eagle Stripes 143,258
 Cherico 591,309³
 do Greenville 7608
1,143,220³ yds @ 4¢ 45,728 81

Goods not invoiced :-
 Hy Blue Denims 1,276
 " Bro " 627
 M.F. Blue " 528
 " Bro " 288
 D.F. Blue " 1368
 " Bro " 1,254
 Eagle Stripes 2,048
 Cherico 8,832
16,271 yds @ 4¢ 648 84 65,343 53

Dr. Trial Balance October 1, 1884 Cr.

Real Estate & Machinery ⁴	100,000 00	Capital Stock	350,000 00
Bliss, Fabyan & Co ¹⁸¹⁶	657,143 82	Reserve a/c	100,000 00
New Machinery ²⁹⁹	174,653 33	Labor a/c	69,586 62
Manufactures ³⁰⁸	65,343 53	Guarantee a/c	82,377 00
Cash on hand	2,298 10	Renovating	264,304 74
		Profit & Loss	32,610 42
	\$ 836,250 78		\$ 836,250 78

Dr. Trial Balance January 1, 1885 Cr.

Real Estate & Machinery ⁴	100,000 00	Capital Stock	350,000 00 ✓
Bliss Fabyan & Co ²¹⁴	659,359 30	Reserve a/c	100,000 00 ✓
Manufactures ²¹⁸	44,615 15	Labor a/c	95,475 51 ✓
Taxes a/c ³⁰²	4,196 45	Guarantee	82,377 00 ✓
Cash on hand	914 90	Renovating	261,949 83 ✓
		Interest	5,005 63 ✓
		Tenement	2,057 9 ✓
	\$ 809,085 80 ✓		\$ 809,085 80 ✓

Greenville, S.C. January 22nd 1885. The above balances are correctly drawn from the Ledger, which, with all the other books connected therewith and all accounts therein, have been thoroughly and carefully examined and found correct with all proved vouchers for the year ending Dec 31st 1884. Geo. Hollbrook.

Inventory of Cotton ^{and} Goods on hand April 1, 1885

Cotton	1167 Bales	557963 lbs	
	in process	<u>121453</u>	
		679416	at 27.176.64

Goods invoiced:—

Hy Blue Denims	238,000 yds		
" Pro. do	49,791		
M ^W Blue do	16,576		
" do do L.	37,500		
" Pro. do	1,032 ²		
D ^W Blue do	24,622		
" Pro. do	34,704		
Eagle Stripes	91,470		
Cherists	<u>175,544</u>		
		661,179 ²	@ 4 26,447.18

Goods not invoiced:—

Hy Blue Denims	1,596 yds		
M ^W do do	1,104		
do do do L.	7,314		
D ^W do do	627		
Eagle Stripes	1,088		
Cherists	<u>8,576</u>		
		<u>20,527</u>	@ 4 821.08 54,444.90

Dr. Trial Balance April 1, 1885 Cr.

Real Estate & Machin ⁵	100,000	00		Capital Stock ⁴	350,000	00
Bliss Fabyan & Co. ³¹⁴	688,140	94		Reserve a/c ²⁷²	100,000	00
Manufactures a/c ³⁰⁸	54,444	90		Labor a/c ²⁹⁶	10,120	64
Cash on hand ¹⁶²	1,043	54		Guarantee a/c ²⁹⁷	89,934	48
				Renovating ³¹⁰	26,194	83
				Profit & Loss a/c ³¹³	<u>31,624</u>	<u>43</u>
					\$843,629	38

Dr. Trial Balance July 1, 1885 Cr.

Real Estate & Machinery ⁵	100,750	00		Capital Stock ⁴	350,000	00
Bliss, Fabyan & Co. ³¹⁴	675,932	16		Reserve a/c ²⁷²	100,000	00
Manufactures a/c ³⁰⁸	51,549	44		Labor a/c ²⁹⁶	10,501	33
New Machinery ²⁹⁹	446	88		Guarantee ²⁹⁷	89,934	48
Taxes ³⁰²	528	25		Renovating ³¹⁰	27,607	42
Cash on hand ¹⁶⁸	1,099	84		Interest ²⁸⁰	3,159	62
				Tenement ²⁰⁵	636	88
					\$830,306	57

Inventory Cotton & Goods on hand Oct. 1885

Cotton 1102 Bales 546752
 do in process 109446
 656198 @ 4 26247.92

Goods invoiced:-

Hy Blue Denims 291,608³
 " Brown " 48,583
 M.F. Blue " 11,843
 " Brown " 7,818
 " Cottonades 46,631
 D&T Blue Denim 14,572
 Col. Stripes " 9,657
 Greenville " 4,320
 Eagle Stripes 131,888
 Chevrote 107,849²
 do napped 47,211
 Samples 227¹
 724208 @ 4 28,968.32

Goods not invoiced:-

Hy Blue Denims 696
 " Bro. " 1624
 M.F. Blue " 816
 " Bro " 720
 D&T Blue " 228
 Col. Stripes " 342
 Greenville " 357
 Eagle Stripes 1024
 Chevrote 18504
 19311 @ 4 77244 55988 68

Dr. Trial Balance October 1, 1885 Cr.

Real Estate & Mch ⁵	10000000		Capital Stock	35000000
Bliss Fabyan & Co. ³⁰⁵	69356729		Reserve ap ²⁷²	10000000
Manufactures ap ³⁰⁸	5598868		Labor ap ²⁹⁶	1047190
Cash on hand	132592		Guarantee ²⁹⁷	9724677
New Machinery ²⁹⁹	96607		Renovating ³¹⁰	27415079
			Profit & Loss ³¹³	1997850
	\$ 857847 96			\$ 857847 96

Dr. Trial Balance January 1, 1886 Cr.

Real Estate & Mch ⁵	10000000		Capital Stock	35000000 ✓
Bliss Fabyan & Co. ³⁰⁵	65324037		Reserve ap ²⁷²	10000000 ✓
Manufactures ³⁰⁸	7191092		Labor ap ²⁹⁶	955362 ✓
Cash on hand ¹⁷⁴	152969		Guarantee ap ²⁹⁷	9722315 ✓
New Machinery ²⁹⁹	813588		Renovating ap ³¹⁰	27566322 ✓
Taxes ap ³⁰²	373319		Interest ap ²⁸⁰	552415 ✓
			Tenement ap ³⁰⁵	58591 ✓
	\$ 838550 05 ✓			\$ 838550 05 ✓

Greenville, N.C. January 30th 1886. The above balances are correctly drawn from the Ledger of the Columbian Manuff. Co, which with all the other books, and accounts connected therewith, have been thoroughly and carefully examined for the year ending Dec. 31, 1885, and found correct, both as regards my check, and the balance of Cash called for by the Cash book to this date agrees with the amount on hand at this office. George H. Holbrook.

Inventory of Cotton & Goods on hand April 1, 1886.

Cotton	1187 Bales	579,139 lbs	
	in process	116,667 "	
		695,806 @ 4 ^c	27,832.24
	400 "	20,1918 " 4	8,076.72

Goods invoiced:—

Hy Blue Denims	193,153 yds	
" Brown "	51,154	
M.F. Blue "	8,624	
" Brown "	7,476	
" Cottonades	26,571	
D&F Blue Denims	3,489	
" Stripes "	8,596	
Greenville "	3,791	
Eagle Stripes	142,832	
Cheviots	816,419 ³	
do Sapped	60,765	
do Greenville	15,559	
Samples	371	
	1,338,803 @ 4 ^c	53,552.12

Goods not invoiced:—

Hy Blue Denims	4,756 yds	
" Bro. "	986	
M.F. Blue "	1344	
" Brown "	96	
D&F Blue "	1026	
Greenville "	1785	
Eagle Stripes	2048	
Cheviots	4480	
do Greenville	6464	
	22,985 @ 4	919.40
		90,380.48

Dr. Trial Balance April 1, 1886 Cr.

Real Estate & Machinery ⁵	100,000.00	Capital Stock ⁴	350,000.00
Bliss, Fabyan & Co. ³¹⁵	672,527.03	Reserve a/c ²⁷²	100,000.00
Manufactures a/c ³⁰⁸	90,380.48	Labor a/c ²⁹⁶	102,464.44
Cash on hand ¹⁸⁶	1,096.59	Guarantee ²⁹⁷	104,027.12
		Renovating ³¹⁰	275,663.22
		Profit & Loss ³¹³	24,067.32
	\$ 864,004.10		\$ 864,004.10

Dr. Trial Balance July 1, 1886 Cr.

Real Estate & Machinery ⁵	100,000.00	Capital Stock ⁴	350,000.00
Bliss, Fabyan & Co. ³¹⁵	319,796.38	Reserve a/c ²⁷²	100,000.00
Manufactures ³⁰⁹	441,663.35	Labor a/c ²⁹⁶	105,289.71
Cash on hand ¹⁹²	1,132.96	Guarantee a/c ²⁹⁷	104,027.12
New Machinery ²⁹⁷	953.91	Renovating ³¹⁰	282,230.54
Taxes a/c ³⁰²	347.76	Interest ²⁸⁰	11,111.64
Treasurer ³¹²	382,086.09	Tenement ³⁰⁵	58,578
	\$ 848,483.45		\$ 848,483.45

Inventory Cotton & Goods on hand Oct 1, 1886

Cotton 1401 Bales 682665
 do in process 104170
786835 lbs 2 1573670

Goods not invoiced:—

Hy Blue Denims 870
 " Bro " 2784
 M.F. Blue " 528
 " Bro. " 1268
 Col B " 1508
 D&F Blue " 228
 Eagle Stripes 2432
 Greenville Chevots 14050
 Solin " 11200
34878 yds 3 104694

Goods invoiced:—

Hy Blue Denims 30602 1/2
 " Bro. " 14080
 M.F. Blue " 25084
 " Bro. " 8611
 " Cottonades 4949
 D&F Blue Denims 10421
 Col B " 13180
 S of Blue " 2307
 Eagle Stripes 3105
 Columbian Chevots 90394 1/2
 Greenville do 15300
 Mapped do 8330
 Samples 300
226664 yds 3 679992

Ledger 309

\$23583.56

Dr. Trial Balance Oct 1 1886 Cr.

Real Estate & Machinery ⁵ 100000 00	Capital Stock ⁴ 350000 00
Bliss, Fabyan & Co ³¹⁵ 786478 28	Reserve a/c ²⁷² 100000 00
Manufactures ³⁰⁹ 23583 56	Labor a/c ³¹⁸ 10254 04
Cash on hand ^{23,198} 1003 18	Guarantee a/c ²⁹⁷ 111710 36
	Renovating a/c ³¹⁰ 282203 87
	Profit & Loss a/c ³¹³ 56896 75
<u>\$911065 02</u>	<u>\$911065 02</u>

Dr. Trial Balance January 1, 1887 Cr.

Real Estate & Machinery ⁵ 100000 00	Capital Stock ⁴ 350000 00 ✓
Bliss Fabyan & Co ³¹⁶ 781523 07	Reserve a/c ²⁷² 100000 00 ✓
Manufactures a/c ³⁰⁹ 9892 27	Interest a/c ²⁸⁰ 6979 84 ✓
Cash on hand ²⁰⁴ 2390 57	Guarantee a/c ²⁹⁷ 111710 36 ✓
New Machinery ³⁰⁰ 2857 00	Tenement a/c ³⁰⁵ 613 09 ✓
Taxes a/c ³⁰³ 4332 49	Renovating a/c ³¹⁰ 321600 62 ✓
	Labor a/c ³¹⁸ 10085 49 ✓
<u>\$900989 40</u>	<u>\$900989 40</u> ✓

Greenville N. H. Jan 22/87. The above balances are correctly drawn from the Ledger of the Company, which with all other books and accounts connected therewith, has been thoroughly examined for the year ending December 31st 1886, and found correct, with approved vouchers; and the balance of Cash called for by the Cash Book to this date, agrees with the amount on hand at this office.
J. R. Fisher

Inventory Cotton & Goods on hand April 1, 1887.

Cotton	2418 Bales	1,184,919 lbs @	
	in process	<u>165,053</u>	
		1,349,972	4 53,998 88

Goods not invoiced:—

Hy Blue Denims	2280	
" Bro. "	928	
M.F. Blue "	784	
" Bro. "	784	
D.F. Blue "	696	
Eagle Stripes	3968	
Colin Chevists	5376	
Greenville "	<u>16320</u>	
	31,136 yds @	12,45 44

Goods invoiced:—

Hy Blue Denims	11729	
" Bro. "	36189	
M.F. Blue "	69140	
" Bro. "	35723	
D.F. Blue "	52	
Eagle Stripes	41254	
Colin Chevists	244673	
Greenville "	8568	
Mapped "	57569	
Samples	531	
Col Stripes Denims	361	

Ledger 309. 505,990 yds @ 20,239 60 75,483 92

Dr. Trial Balance April 1, 1887 Cr.

Real Estate Machinery ⁵	100 000 00	Capital Stock "	350 000 00
Bliss Fabyan & Co. ²¹⁶	755 763 06	Reserve a/c	272 100 000 00
Manufactures ³⁰⁹	75 483 92	Labor a/c	318 105 90 28
Cash on hand ²¹⁰	1 111 68	Guarantee a/c	277 118 914 16
		Renovating	310 321 600 62
		Profit & Loss	313 312 53 60
	<u>\$932 358 66</u>		<u>\$932 358 66</u>

Dr. Trial Balance July 1, 1887 Cr.

Real Estate Machy ⁵	100 000 00	Capital Stock "	350 000 00
Bliss Fabyan & Co. ²¹⁶	464 457 23	Labor a/c	318 105 47 69
Manufactures a/c ³⁰⁹	403 15	Guarantee a/c	277 18 914 16
Cash on hand ²¹⁰	16 54 98	Renovating	310 185 354 22
New Machinery ³⁰⁰	479 00	Interest a/c	280 2 772 78
Taxes a/c ³⁰³	1228 25	Amement a/c	323 633 76
	<u>\$568 222 61</u>		<u>\$568 222 61</u>

Inventory of Cotton & Goods on hand Oct 1. 1887

Cotton 1047 Bales 520896
 in process 188727
 709623 @ 3 2128869

Goods not invoiced:

Hy Blue Senims 1140
 " Bro. do 3016
 M^r Blue do 931
 " Bro do 4214
 D^r Blue do 406
 L. " " 600
 Eagle Stripes 2496
 Coln Chevots 1408
 Greenville do 13056
27267 yds x 3 81801

Cotton 900 Bales 452715 x3 1358146

Goods invoiced:

Hy Blue Senims 51777
 " Brown do 19146
 M^r Blue do 111837
 " Brown do 34824
 D^r Blue do 16771 1/2
 Light " do 245
 Eagle Stripes 19276
 Coln Chevots 18861
 Grille do 13221
 Mapped do 1534
 Samples 323

Ledger 309 287835 1/4 x3 863506 4432321

Dr Trial Balance October 1, 1887 Cr.

Real Estate Machinery ⁵	10000000	Capital Stock ⁴	35000000
Bliss Fabyan & Co ³¹⁶	48356667	Guarantee ap ²⁹⁸	2921372
Manufactures ap ³²⁵	4432321	Renovating ap ³¹⁰	18535422
Cash on hand ³²²	97308	Profit & Loss ap ³¹³	6428760
		Treasurer ³¹²	742
	<u>\$62886296</u>		<u>\$62886296</u>

Dr Trial Balance January 1, 1888 Cr.

Real Estate Machinery ⁵	10000000	Capital Stock ⁴	35000000
Bliss Fabyan & Co ³¹⁶	45997785	Guarantee ap ²⁹⁸	2921372
Manufactures ap ³²⁵	3622074	Interest ap ²⁸⁰	250586
Cash on hand ³²²	104602	Renovating ap ³¹⁰	21464182
Taxes ap ³⁰³	219659	Treasurer ³¹²	742
		Labor ap ³¹⁸	253240
		Penewent ap ³²³	54198
	<u>\$59944320</u>		<u>\$59944320</u>

Greenville, N. H. Feb: 1st 1888.

I have carefully examined the Books and a/c's of the Columbian Manufacturing Co from the date of the last Audit to the 31st Dec 1887 and find the same correct and the Balance of Cash called for by the Cash Book to this date folio 230. \$718.15 I find to be \$4.16 over which has been entered to Manufactures a/c as net a/c for. and the Trial Balance on the other side of this Book is correctly drawn from the Ledger.

W. H. Puley.

Inventory of Cotton & Goods on hand April 1, 1888.

Cotton	2983 Bales	1468145		
do	in process	186329		
		1654474	lbs @ 5 [¢]	\$272370
Goods	Hy Blue Demins	24497'		
	" Brown do	17226 ³		
	M. F. Blue do	28330		
	" Brown do	43017 ³		
	547 Blue do	33777		
	Col do do	9501 ³		
	Columbian Cheriot	371987		
	Greenville do	247217		
	Mapped do	303		
	Eagle Stripes	88163		
		864020 ⁷ @ 4 [¢]		34,56082
				\$117,284.52

Dr. Trial Balance April 1, 1888 Cr.

Real Estate Machinery	100,000 00		Capital Stock	350,000 00
Bliss, Fabyan & Co	421,638 54		Guarantee a/c	36,636 35
Manufactures	117,284 52		Renovating a/c	214,641 82
Cash on hand	437 76		Treasurer	x x x
			Labor a/c	2,613 03
			Profit & Loss	35469 62
	\$639,360 82			\$639,360 82

Dr. Trial Balance July 1, 1888 Cr.

Real Estate Machinery	100,000 00		Capital Stock	350,000 00
New Machinery	2384 79		Guarantee a/c	36,636 35
Bliss, Fabyan & Co	145,131 80		Renovating a/c	215,111 44
N. Bk. of Redemption	130,000 00		Interest a/c	73 24
Boston S & Deposit Co	160,000 00		Tenement a/c	837 29
Manufactures a/c	57,630 32			
Cloth Room Building	6882 62			
Cash on hand	628 79			
	\$602,658 32			\$602,658 32

Inventory of Cotton & Goods on hand Oct 1. 1888

Cotton	2199 Bales	1,107,980 lbs
do	in process	<u>196,066</u>
		1,304,046 @ 4 52,161 84

Goods	Hy Blue Denims	170,604'
	do bro do	15,221 ³
	M ³ Blue do	63,913
	do Bro. do	63,267 ³
	D ³ Blue do	7,229
	col B do do	110,189
	" Bro do	27,690
	Columbian Cheviots	244,330
	Greenville do	70,384
	Eagle Stripes	79,143
	Hopped Cheviots	303
	odds & ends	<u>3,028</u>
		805,302 ²⁴ 32,212 11 84,373 95

Dr Trial Balance Oct 1. 1888 Cr.

Real Estate & Alley	100,000 00	Capital Stock	350,000 00
Bliss Fabyan & Co	475,586 12	Guarantee of	44,704 45
Manufactures of	843,739 5	Renovating of	215,111 44
Cash on hand	617 51	Labor of	57,633 2
		Profit & Loss of	<u>44,998 37</u>
	<u>\$660,577 58</u>		<u>\$660,577 58</u>

Dr Trial Balance January 1. 1889 Cr.

Real Estate & Machy	100,000 00	Capital Stock ⁴ ₂₉₈	350,000 00
New Machinery ³⁰⁰	4,304 87	Guarantee of	44,581 27
Taxes of ³⁰³	2,539 76	Renovating of ³¹⁰	225,109 81
Bliss Fabyan & Co ³¹⁶	444,873 17	Interest of ³¹¹	2,826 83
Manufactures of ³²⁵	70,046 98	Tenement of ³²³	856 77
Cloth Room Building ³²⁸	2,974 20	Labor of ³¹⁸	2,426 58
Cash on hand	1,062 28		
	<u>\$625,801 26</u>		<u>\$625,801 26</u>

Greenville N.H., Feb 7, 1889 -

I have examined the Books and accounts of the Columbian Wryg Co for year ending Dec 31, 1888 & find them correct, and the balance called for by Cash book at this date is correct & sustained by Cash on hand.

Geo. S. Russell
Auditor

Inventory of Cotton & Goods on hand April 1. 1889

Cotton	2236 Bales	1112.684	
	in process	<u>110.538</u>	
		1223.222	66 @ 5 61.16110 -

Goods	Hy Blue Semis	89201 ³	
	" Brown do	17224	
	M.F. Blue do	90428	
	do Brown do	24159	
	Col. B. Blue do	130.077	
	" Brown do	22.111	
	D.F. Blue do	18.324	
	Eagle Stripes	390.162	
	Greenville Cheveto	202.264	
	Columbian do	1254.088	
	Wapped do	303	
	Sundries	<u>3.028</u>	
		2,241,369. n 4	89,65479. 150,81589.

Dr.	Trial Balance April 1 1889			Cr.
Real Estate & Machinery	10120612	Capital Stock	35000000	
New Machinery	430487	Guarantee a/c	4995401	
Bliss Fabyan & Co	38820300	Renovating	22510981	
Manufactures a/c	15081589	Labor a/c	524376	
Cloth Room Building	361727	Profit & Loss a/c	1924665	
Cash	140708			
	<u>\$64955423</u>		<u>\$64955423</u>	

Dr.	Trial Balance July 1. 1889			Cr.
Real Estate & Machy	10000000	Capital Stock	35000000	
New Machinery	1230608	Guarantee a/c	5003254	
Bliss, Fabyan & Co	39380880	Renovating a/c	22508643	
A. Bk of Redemption	5017807	Interest a/c	42762	
B. S. & Deposit Co	5010959	Labor a/c	1347797	
Manufactures a/c	2669237	Terement a/c	48191	
Cloth R. Building	455546			
Cash on hand	185610			
	<u>63950647</u>		<u>63950647</u>	

Inventory of Cotton & Goods on hand Oct. 1, 1889.

Cotton	1355 Bales	695,679 1/2	
Do	in process	128,889	
		824,568 1/2	@ 5 41,228 40

Goods	By Blue Demis	193,957 1/2	
	" Brown "	36,148	
	M ^r Blue "	120,250 3/4	
	" Brown "	22,754	
	D ^r Blue "	9,390	
	Col B "	10,066	
	" B Brown "	1,347	
	Columbian Charists	813,202	
	Greenville "	505,574	
	Eagle Stripes	62,686	
	Happed Charists	7,162 1/2	
	" " at B ^r 50	16,308 3/4	
	Olds & Ends	1,087	
		1,799,933 1/4	@ 4 71,997 33
			113,225 73

Dr. Trial Balance October 1, 1889 Cr.

<table style="width: 100%; border-collapse: collapse;"> <tr><td>Real Estate & Machin</td><td style="text-align: right;">100,000 00</td></tr> <tr><td>New Machinery</td><td style="text-align: right;">14,109 10</td></tr> <tr><td>Bliss Fabyan & Co</td><td style="text-align: right;">427,414 93</td></tr> <tr><td>A. Bk of Redemption</td><td style="text-align: right;">178 07</td></tr> <tr><td>Boston Safe & S. Co.</td><td style="text-align: right;">109 59</td></tr> <tr><td>Manufactures ap</td><td style="text-align: right;">113,225 73</td></tr> <tr><td>Wash Room Building</td><td style="text-align: right;">4,555 46</td></tr> <tr><td>Cash on hand</td><td style="text-align: right;">474 42</td></tr> <tr><td></td><td style="border-top: 1px solid black; text-align: right;">660,067 30</td></tr> </table>	Real Estate & Machin	100,000 00	New Machinery	14,109 10	Bliss Fabyan & Co	427,414 93	A. Bk of Redemption	178 07	Boston Safe & S. Co.	109 59	Manufactures ap	113,225 73	Wash Room Building	4,555 46	Cash on hand	474 42		660,067 30	<table style="width: 100%; border-collapse: collapse;"> <tr><td>Capital Stock</td><td style="text-align: right;">350,000 00</td></tr> <tr><td>Guarantee ap</td><td style="text-align: right;">57,045 86</td></tr> <tr><td>Renovating ap</td><td style="text-align: right;">224,894 75</td></tr> <tr><td>Labor ap</td><td style="text-align: right;">5,262 76</td></tr> <tr><td>Transportation</td><td style="text-align: right;">5,672 74</td></tr> <tr><td>Profit & Loss ap</td><td style="text-align: right;">17,191 19</td></tr> <tr><td></td><td style="border-top: 1px solid black; text-align: right;">660,067 30</td></tr> </table>	Capital Stock	350,000 00	Guarantee ap	57,045 86	Renovating ap	224,894 75	Labor ap	5,262 76	Transportation	5,672 74	Profit & Loss ap	17,191 19		660,067 30
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Dr. Trial Balance January 1, 1890 Cr.

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Greenville S. S. January 31, 1890

I hereby certify that I have examined the books of the Columbian Mfg Co, with the exception of the Payrolls, for the year ending December 31, 1889, and find them correct, and properly vouched, and the Cash balance this date sustained by Cash on hand

Chas. H. Himplon Auditor

Inventory of Cotton & Goods on hand April 1 1890

Cotton	2241 Bales	1124194	
Do	in process	<u>228752</u>	
		1352946 lbs @ 7	94706.22

Goods	• N.Y. blue Denims	126208 1/4	
	" bro. do	71453	
	M.F. Blue do	254702 1/2	
	" Brown do	3191	
	D.F. Blue do	32957 1/4	
	" " " L		
	Col. B. Blue "	913	
	" " Bro. "	241	
	Col. L. Cheviots	250235 1/2	
	L. "	35125	
	Eagle Stripes 3/4	83224	raett.
	" " 1/3	72320	
	Wapped Cheviots	419685 1/2	
	Piermont	66989	
	S. Kapid a x B	25980	
	" " Colm	22942	
	" " Remts	5044	
	Cheviots at B & Co	<u>33853</u>	
		1505.066 1/4 yds @ 5	75253.31

Indigo, Drugs & Supplies	60% value		27401.42
			<u>\$ 197360.95</u>

Dr.	Trial Balance April 1 1890			Cr.
Real Estate & Machy	100,000 00	Capital Stock	350,000 00	
New Machinery ac	22,612 36	Guarantee ac	63,190 73	
Bliss. Fabyan & Co	324,559 09	Renovating ac	211,346 35	
Manufactures	197,360 95	Transportation ac	268 35	
No. 1. Picket House	3,047 24	Labor ac	5,573 66	
New Store House	1,69 43	Profit & Loss ac	18,052 41	
Cash on hand	682 43			
	<u>\$ 648,431 50</u>	Exp'd		<u>\$ 648,431 50</u>

Dr.	Trial Balance July 1 1890			Cr.
Real Estate & Machy	100,000 00	Capital Stock	350,000 00	
Taxes ac	800 00	Guarantee ac	63,104 57	
Tenement ac	1,155 89	Interest ac	2,129 15	
Manufactures ac	180,929 78	Renovating ac	202,669 79	
No. 1. Picket House	3,047 24	Transportation ac	268 35	
New Store House	1,142 15			
Bliss. Fabyan & Co	298,344 73			
New Machinery ac	32,053 61			
Cash on hand	696 46			
	<u>\$ 618,171 86</u>			<u>\$ 618,171 86</u>

Inventory Cotton & Goods on hand Oct. 1, 1890

Cotton	1587 bales	1830469	
Do	in process	<u>139467</u>	
		969936 lbs of	67,895.52

Goods	Hy Blue Denims	315903 3/4	
	" Brown "	75162	
	M F Blue "	35153	
	" Brown "	16276	
	B D & F Blue "	2658	
	Mason D & F "	116105 1/4	
	Col B blue "	47865 1/4	
	" " Bro "	180	
	" Chevrols	132361 1/4	
	Townsend	107901	
	Greenville	37075	
	Eagle 3/3 Stripes	26647	
	" 4/3 "	67234	
	Piermont	15194	
	Col Mapped	211711 1/4	
	D B " A	24091	
	" " Coln	75088	
	Cheviot samples	496 1/2	
	White Flannel	116 1/4	
	Samples for Napy	442 1/2	
	Cheviot at B. D. Co	<u>17579</u>	
		1325240 yds 5	66,262.00

Indigo & Dye stuffs (actual) 26,526.41
\$160,683.93

Dr.	Trial Balance Oct. 1, 1890			Cr.
Real Estate & Machinery	100,000	00	Capital Stock	350,000 00
Tenement ac ³²⁴	6,977	71	Guarantee ac ²⁹⁸	68,657 20
Manufactures ³²⁷	160,683	93	Renovating ³³⁰	200,763 89
No. 1 Picket House ³³¹	3,047	24	Labor ac ³¹⁹	5,553 99
New Store House ³³²	15,492	65	Profit & Loss ³⁰³	10,114 63
New Machinery ³³⁵	45,712	82		
Bliss Fabyan & Co ³³³	296,927	91		
Cash on hand	6,247	45		
	<u>\$635,089</u>	<u>71</u>		<u>\$635,089 71</u>

Goods on hand	Sept 1 st	668	Sent to Wright & Whittman	4608
Have in Sept		<u>4621</u>	On hand Oct 1 st	<u>681</u>
		5289		5289

112
105
205
88
1

$$\begin{array}{r} 3 \ 195891 \\ \hline 65297 \end{array}$$

$$\begin{array}{r} 195891 \\ 3 \\ \hline 587673 \end{array}$$

1385,52

$$\begin{array}{r} 225.279 \\ 27.388 \\ \hline 195891 \end{array}$$



1
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1

Dr.

Trial Balance Jan'y 1. 1891

Cr.

Real Estate & Machinery	100,000.00	Capital Stock	350,000.00
Leasehold Interm't	11,373.57	Guarantee a/c	67,247.18
Transportation a/c	1,440.98	Renovating a/c	194,702.24
New Store House a/c	17,300.16	Labor a/c	106.94
New Machinery a/c	48,559.71	Insurance & Taxes	956.91
Bliss, Fabyan & Co	280,581.47	Interest a/c	609.65
Repairs a/c	11,430.91	Waste a/c	2,632.21
Yard & Watchmen a/c	6,096.93	Manufactures	123,521.30
Lighting a/c	376.70		
Fuel a/c	7,973.95		
Supplies a/c	2,777.96		
Cotton a/c	304,996.32		
Dyeing & Sizing a/c	32,853.85		
Finishing a/c	3,996.47		
Staff & Office a/c	1,584.32		
Sundry Expenses a/c	6,138.49		
Cash on hand a/c	1,994.64		
	\$ 739,776.43		\$ 739,776.43

End of P

Inventory Cotton & Goods on hand April 1. 1891

Cotton: 2606 Bales 1302915 lbs
 in process 179426 "
 1482351 " @ .07 103,764.57

Goods:

Hy Blue Denims	139666 ¹ / ₄
" Brown "	48760
M. F. Blue "	7541
" Brown "	2694
B. D & F Blue "	3801
Mason D & F "	1386
Col B Blue "	9822 ³ / ₄
" " Brown "	46625 ³ / ₄
" Scheriot's	725027
Greenville Scheriot's	41614
Townsend "	85240
Col. Kapped "	91479
Piedmont "	10997
Double Kapped Col ^l	83238
" " A.	8701 ³ / ₄
Eagle ² / ₃ Stripes	47226 ¹ / ₂
" ⁴ / ₃ "	35616 ¹ / ₂
" ³ / ₂ "	3061
Spa at Boston Duck Co	33824
White Flannel	116
Samples	1808
Palmer Denims 720	52 ³ / ₄
" " 280	60
Amoskeag Blue	57 ¹ / ₄
<u>1428409¹/₄ yds @ .05</u> 71,420.48	

Indigo and Dye Stuffs (Actual) 23,773.15
 \$198,958.20

Dr.	Trial Balance April 1. 1891		Cr.		
Real Estate Mch ^y	100000	00	Capital Stock	350000	00
Leasehold Int ^y	12860	19	Guarantee Int ^y	67247	18
New Store House	17300	16	Renovating "	191468	59
New Machinery	51479	68	Labor Int ^y	6408	58
Bless Fabian & Co	241312	02	Profit & Loss Int ^y	14590	90
Manufactures	198958	20			
Cash on hand	7805	00			
	<u>\$629715.25</u>			<u>\$629715.25</u>	

