

1881

Diary for 09 03 to 12 28, 1881 with Cash Accounts

Willis Carter

Follow this and additional works at: https://digitalcommons.library.umaine.edu/willis_carter



Part of the [Education Commons](#), and the [History Commons](#)

Repository Citation

Willis Carter diaries, MS 84, Special Collections Department, Raymond H. Fogler Library, University of Maine, Orono, Maine.

This Other is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Willis Carter Diaries by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

SATURDAY, SEPTEMBER 3, 1881

Went over to the Corners
in the morning. Mr. McPaul
paid me for my steers \$45.
I paid Father and Mother
each \$5.00

SUNDAY, SEPTEMBER 4, 1881

Pleasant
Went up to Fair Corners
in the afternoon.

MONDAY, SEPTEMBER 5, 1881

* Went over to the Conner
in the morning and got
a bag of meal.

TUESDAY, SEPTEMBER 6, 1881

18 SUNDAY, SEPTEMBER 25, 1881

W MONDAY, SEPTEMBER 26, 1881

Commenced school
in Edmunds, - Preston
District -
H

THURSDAY, DECEMBER 22, 1881

FRIDAY, DECEMBER 23, 1881

12 x .2 s = 1.00
50

SATURDAY, DECEMBER 24, 1881

~~1 gal. molasses .60
1 " kerosene .14
1 lb saleratus .
salts~~

~~Thamstock Nimmige
8 yds white cloth~~

Diary,

Jan. 20,

X 1 bush corn 1.00

X 1 gal. molasses .60

X 1 " kerosene .14

X 1/2 lb tea (black) .18

X 8 yds shirting 1.00

dress buttons

X 8 yds bleached cloth .72

1 lamp chimney .06

Cayenne pepper .15

SUNDAY, DECEMBER 25, 1881

Jan. 1, 1885.

School commenced Dec.

4 '82, New Year's Day.

No school to-day. I fixed my hip-pan case, and then went up to Mr James Quinn's to dinner. Vencie went to work for Capt. Gardner. Warm and pleasant.

A. S. Smith & Clara H. Duggitt married tonight. F.

Went up and got a load of timber for Mr. Smith.

2 gal molasses

1/4 lb pepper

boots 24

MONDAY, DECEMBER 26, 1881

Jan 2, '85.

Pleasant and warm.

F

Hauled two loads of timber for Mr. Smith today.

Jan. 3, '85.

Clear & Cold.

I took the horse and Clara came up with me and went up to Mrs. Synses. I went up and got dinner. Clara froze her right ear solid.

Sent a letter to Isaac and Alice. F.

Went in the woods and hauled a load of wood to the Corner.

18 TUESDAY, DECEMBER 27, 1881

Dec. 4 '85.

Cold and windy.

Clara and Mother were down to Mrs. Smith's.

F

Hauled one load of wood to the Corner.

Dec 5, '85

15° below zero when I started to school, windy.

Mother and Clara went down to Mrs. Smith's.

G

Still very cold.

I cut some dry wood up over head and fixed the henpen. Went over to the Corner and sold 15 $\frac{3}{4}$ lb butter @ .28 - \$4.44

C.

WEDNESDAY, DECEMBER 28, 1881

and got one bag corn meal
1.90 and 1 cotton seed meal,
1.90, 1 gal Kerosene 14, 1 lb
Saleratus. 06 total \$4.00

Mr Smith hauled a
load of wood for him
self.

Home about all day
Got three books from
the "H and H Co"

THURSDAY, DECEMBER 29, 1881

~~1 bbl flour~~
~~2 gal molasses~~
~~1 box salt~~
~~2 lb saleratus~~
~~1 bag meal~~
~~1 gal molasses~~
~~2 lb saleratus~~
~~1 hr rubbers~~

28
18 FRIDAY, DECEMBER 30, 1881

SATURDAY, DECEMBER 31, 1881

~~12 $\frac{1}{2}$ butter @ 28. 3.48~~
~~2 $\frac{1}{2}$ dz. eggs 28 .68~~
~~4.14~~

1 bag meal 2.10

1 gal molasses .60

Kerosene .14

$\frac{1}{2}$ bush corn .55

boots 2.75

8.14

Cotton meal 2.00

~~whisk & butter to "all"~~
~~placed in the butter in~~
~~to fill up with butter~~
~~until butter is~~
~~not water run off~~
~~"bag and seal in"~~

3.60

bag meal 2.10

bush corn 1.05

Kerosene .15

molasses .60

boots 3.60

Salts

Lamp

tea pot stands

tin plate

glass bungs

"A good name
is rather to be cho-
sen than great
riches, and loving
favour rather than
silver and gold."

Am't of Butter sold after July 1
 July 16, 45 lbs. @ .17 = \$7.51 - Childer.
 " 19, 11½ " " .20 2.50 - Hobart.
 " 50 - 15½ " " .18 2.79 "

MEMORANDA

~~1 bag meal - 1.95~~
~~1 bag meal - 1.60~~
~~1 lamp wicks - 1.02~~
~~1 oz indigo - 1.10~~

Nov 25, '82

	Price
1 bag meal -	2.10
1 " shorts -	
1 hat -	1.65
1/4 lb. pepper -	.08
4 " sugar	.44
8 yds, shirting	1.00
3 pic. plates. tin tea	1.50
Cork-gren.	1.50

Sold

2.80

Butter 10 lbs @ .28 - 2.80
 eggs 4 doz @ .28 \$1.12

MEMORANDA

Speaks for Hobart
 29 lbs. dup. Cloudy Ballen
 Boots, Caries 10 lbs Cap
 2 caps for mother. 1/2
 yarn to A. Wilders
 2.00

Cap 1.10

Carries 80

Kite Food. Throat

~~Salts~~
~~ribs~~
~~orange~~
~~pine.~~

CASH ACCOUNT. JANUARY.

Date.		Received.	Paid.
1 st / _"	This diary		50
1 st / _"	Boston Journal		1 50
1 st / _"	Door key		10
3 rd / _"	115 cards	75	
8 th / _"	1800 cards & bands		3 10
8 th / _"	Six pens		06
15 th / _"			
15 th / _"	Express & Postage etc		65
21 st / _"	cards	95	
			8 91

CASH ACCOUNT. JANUARY.

Date.		Received.	Paid.
18 th / _n	Organ (Max St.)	\$	30 00
			X 50
			960
			17 75
			5 91
			3 5 91

Bought 65-
Aunt 30

CASH ACCOUNT. FEBRUARY.

Date.		Received.	Paid.
8 th			
12 th	For Teaching School	\$80 00	
12	window fastening	70	
19 th	Scards	10	
27 th	35 "	21	
		81 01	

CASH ACCOUNT. FEBRUARY.

Date.		Received.	Paid.
8 th	School cards		\$ 25
10 th	" "		12
12 th	board 10 weeks @ 1.50		15 00
12 th	heifer calf		4 00
12 th	Upsetting my ox		25
19 th	Shoeing Steers		1 50
"	Organ Book		2 00
"	" Stool		75
11	Chicago Express		10
			23 97

CASH ACCOUNT. MARCH.

Date.

Received.

Paid.

CASH ACCOUNT. MARCH.

Date.

Received.

Paid.

2nd Golden Censer
with premium

2 25

16th Exotic seeds,

20

19th 100 cards

30

Total,

2 75

CASH ACCOUNT. APRIL.

Date.		Received.	Paid.
5 th	From Wm. E. Lighton		
"	& Co. for 8 $\frac{3}{4}$ cords		
	of wood @ 2.25	\$19	70
23 ^d	Door Lock	25	
25 th	paper and envelopes	10	
	Total, -----	20	05

CASH ACCOUNT. APRIL.

Date.		Received.	Paid.
5 th	To Wm. E. Lighton & Co.		
	for payment on Organ	\$20	00
5 th	Watch key		30
"	Feather duster		12
"	Two seanes yarn @ .20		40
16	Gave to 'Real'		
	Brown (Barn Rumed)		1 00
20	door lock		25
"	2 pair brasses		24
	Extra - about,		1 00
	Total, -----	25	31

CASH ACCOUNT. MAY.

Date.		Received.	Paid.
4 th	30 cards	\$ 25	
5 th	4 bbl. potatoes @ 175	7 00	
"	From Joseph Sumner.	5 00	
29	30 cards	25	
	Total	12 50	

CASH ACCOUNT. MAY.

Date.		Received.	Paid.
5 th	1/2 bush Grass seed		1 75
"	12 lbs clover seed @ 12 1/2		1 50
"	neck-tie		50
"	" " pin		30
"	bottle cologne		25
"	box collars		25
"	salt cellar		08
"	pear tree		1 00
"	Simon Stephens - (share - 1840)		2 25
24	coat, pants & vest		10 50
"	Hat, (straw)		85
29	200 cards		44
28	Organ book		26
29	House and carriage ^{Hire}		1 00
	Extra (about)		1 00
	Total		21 92

CASH ACCOUNT. JUNE.

[illegible]

CASH ACCOUNT. JUNE.

Date.	Received.	Paid.
22	Stationary	\$ 10
"	Mending ring	20
23	Tax (881)	4 20
	Extra (about)	1 00
	Total	\$6 00

CASH ACCOUNT. JULY.

Date.	Received.	Paid.
18	\$ 50	
70 cards		

CASH ACCOUNT. JULY.

Date.	Received.	Paid.
22		\$ 5.72
Tax (1880)		
Extra (about)		
		28.
		6.00

CASH ACCOUNT. AUGUST.

Date.	Received.	Paid.
-------	-----------	-------

6th 30 cards

\$ 20

13 From E. Seighton & Co
for 10 cords of wood @ \$2:

10 00

120

4 $\frac{1}{2}$ x 15

.72

0 7

14

86

CASH ACCOUNT. AUGUST.

Date.	Received.	Paid.
-------	-----------	-------

18 Wm E. Seighton & Co.

\$.

10 cords of wood @ \$2.00

10 00

15 12 qts blue berries

50

18 sugar

50

Extra (about)

1 00

CASH ACCOUNT. SEPTEMBER.

Date.		Received.		Paid.	
3	Of A. M. Gauld	\$			
	for one yoke of				
	two year old steers	45	00		

CASH ACCOUNT. SEPTEMBER.

Date.		Received.		Paid.	
3	J. E. Carter			5	00
	Mrs. J. E. Carter			5	00
20	Lincolns (East)			14	00
	Extra (about)			1	00

CASH ACCOUNT. OCTOBER.

Date.	Received.	Paid.
-------	-----------	-------

✓ Cards	85	
---------	---------------	--

Cards	85	
-------	----	--

CASH ACCOUNT. OCTOBER.

Date.	Received.	Paid.
-------	-----------	-------

17 Life of President James A. Garfield Express Extra about		1 40 85 4 00
---	--	--------------------

CASH ACCOUNT. NOVEMBER.

Date.		Received.	Paid.
5	7 bbls. early rose potatoes @ \$2.10	17 50	
5	14 bu. prolifera	1 00	
11	For Teaching school (Edm.)	42 00	
5	pasturing steers 3 weeks	1 50	
28	3 1/2 bush potatoes @	5 00	
		<u>67 00</u>	

CASH ACCOUNT. NOVEMBER. ^{4 8 9 4}_{8 4} ^{5 4}_{1 7 4}

Date.		Received.	Paid.
5	J. O. Hobart & Co. for phosphate, on acct.		15 90
5	Air-tight stove - (Audley)		5 75
"	4 milk-pans @ .20		80
14	Cook-stove & pipe		28 00
"	seive, ³⁵ strainer ² and teapot ⁷⁵		1 60
"	dipper ²⁵ and pail ^{.20}		45
"	one barrel flour		9 00
15	wash-dish ²⁵ teapot stand ¹⁰		35
"	table		2 75
"	bed-stand		2 62
"	looking-glass		82
"	3 plain seated chairs @ .92		2 76
"	3 common chairs @ .50		1 50
"	rocking chair		1 50
"	10 yds ead ¹⁰ biscuit cutter ⁰⁵		15
21	pig		2 75
15	boards for door ³⁹ wood box ³⁰		69
	Extra about		1 00
			<u>103 44</u>
			73 44

SUMMARY OF CASH ACCOUNT.

	Received.	Paid.
JAN.	\$1 70	35 91
FEB.	81 00	23 93
MAR.		2 75
APR.	20 05	23 31
MAY.	12 50	21 92
JUNE.	30	6 00
JULY.	50	6 00
AUG.	10 20	12 00
SEPT.	45 00	25 05
OCT.	38	5 75
NOV.	67 00	73 44
DEC.		9 54
	258 60	241 55

Full of 1881

BILLS PAYABLE. ~~JANUARY.~~

Date.	NAME.	Dolls.	Cts.
	To William J. Robert & Co.		
	for 1045 pounds of phosphate at 2 1/2 cts a pound (with interest of 30 days)		25 35
	Paid		
	15.33	9	2,5 7 1/2
	RECEIVABLE		
	17.50	17	50
	15.80	15	80
	1.70	1	70
	10 1/2	10	50
	17	17	00
	10 50	10	50
	13 50	13	50
	2,5 50	2,5	50
		2,5	2

BILLS PAYABLE. FEBRUARY.

Date.	NAME.	Dolls.	Cts.
	Bertie S. Preston		
	Proth & Gap 12 cords	10	
		18	
		10	
		10	
	Bertie		

RECEIVABLE.

read pan & pint.		
Vinegar,		
Kerosene mosquito box		
plates		
nail.		
Crash 4 yds		
scissors		
pane. 2		
Mr. Hunt's paint and varnish		
6 yds. of cord.		

BILLS PAYABLE. MARCH.

Date.	NAME.	Dolls.	Cts.
	Bertie 3-1-6	21	00
	Jenny - 9-1		50
	Sarah - 3-	9	00
	Martha-	1	75
		1	00
			20
			15
			25
			60
			60
			14
			90
			15
		7	00
		2	00
	Benenia E. Smith	2	50
	25 cheap	07	60
		2	00
		57	60

RECEIVABLE.

()))))		
Benenia E. Smith	2	50
25 cheap	07	60
	2	00
	57	60

BILLS PAYABLE. APRIL.

Date.	NAME.	Dolls.	Cts.
96	1260.8-20	1306.239	
	96		
	293	10	11.5
	2895	100	
	6020	20	60
	5-290	24	110
	2300	120	
	1930	25	90.50
	3700	2500	
	2895		
00325	1306.2500	40192	
	1300		
12	623	15	5
13	325	110	
36	3000	8-4	144.0
12	2925	16	6.0
156		12	3
	16 2/3	10	
11	11 5/8	10	
	10/184	1310	(22)
	1224	25	
14	182 1/2	56	
126		154	
	14	28	
	14	8	
	154		

RECEIVABLE.

BILLS PAYABLE. MAY.

Date.	NAME.	Dolls.	Cts.
25	1260.42	378.10	
	44	630	
00325	1304.6500	4014	80
	1300	24	51
	465	16	9
	324	12	
		38	198
	10043	5.00	198
	300198	1584	
	800	1682	
12	168/14	630	198
12		10038204	
48		13000000	
		98204	
		10000	
	1260.42	158204	
12000	20003	158204	
3000		15600	
15000	781328	2604	
2560	63026		
24	41182		
	1400016000		
	4900540		

RECEIVABLE.

BILLS PAYABLE. JUNE.

Date.	NAME.	Dolls.	Cts.
		8.97	
		20	
		20	
		20	
		40	
		18	
		18	
		60	
		50	
		25	
		48	
		18	
		18	
		87	
		80	
		75	
		42	

BILLS PAYABLE. JULY.

Date.	NAME.	Dolls.	Cts.
	East ports Sept. 20/9		
	12 yds cotton		
	2 1/2 yds cotton		
	3 1/2 yds. shirting		
06965	1260 + 200	1306	
	250		
	295		
	285		
	285		
	6020		
	5790		
	RECEIVABLE.		
	Farm & Manufacture		
	Cleveland		
	Ohio		

BILLS PAYABLE. AUGUST.

Date.	NAME.	Dolls.	Cts.
	Salacratys		
	one spool machine	47	
	two	40	
	Keppen		
	1/2 lb. tobacco	290	
	booster	457	
	18 1/2 20 1/2		
	14 22	7.11	
	79 11		
	18 40		
	259 457		

RECEIVABLE.

	25 Chromis	25	
	25 motto	20	
	Joshua B. Batson		
	Deborah R. Gyns		
10	Chromo	10	
	James		
	Freddie H.		
	Albert S.		

BILLS PAYABLE. SEPTEMBER.

Date.	NAME.	Dolls.	Cts.
	1/2 lb. powder		
	box caps (large)		8
	Salacratys		15
	raisens 4 lbs		23
	rise 4 "		46
	chiff 2 "		46
	shoe strings		740
	740		54

RECEIVABLE.

	Butter Salt		
	powder		
	caps		
	pipe		
	hampers		
	shot		
	caps small		

No Entries from—
Tuesday, August 23, 1881
to
Monday, Sept. 26, 1881

AND
Tuesday, Sept. 27, 1881
to
Thursday, Dec. 22, 1881