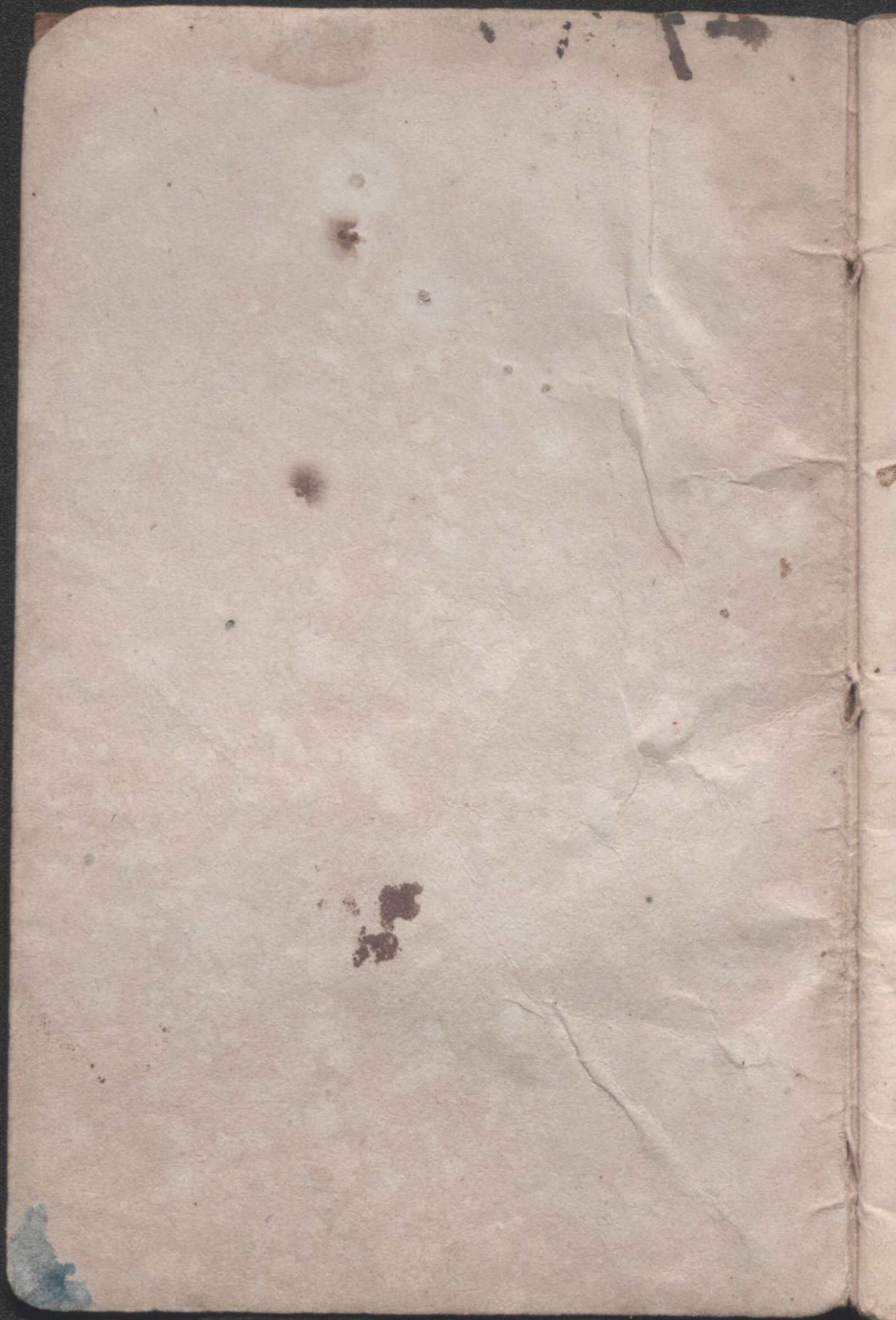


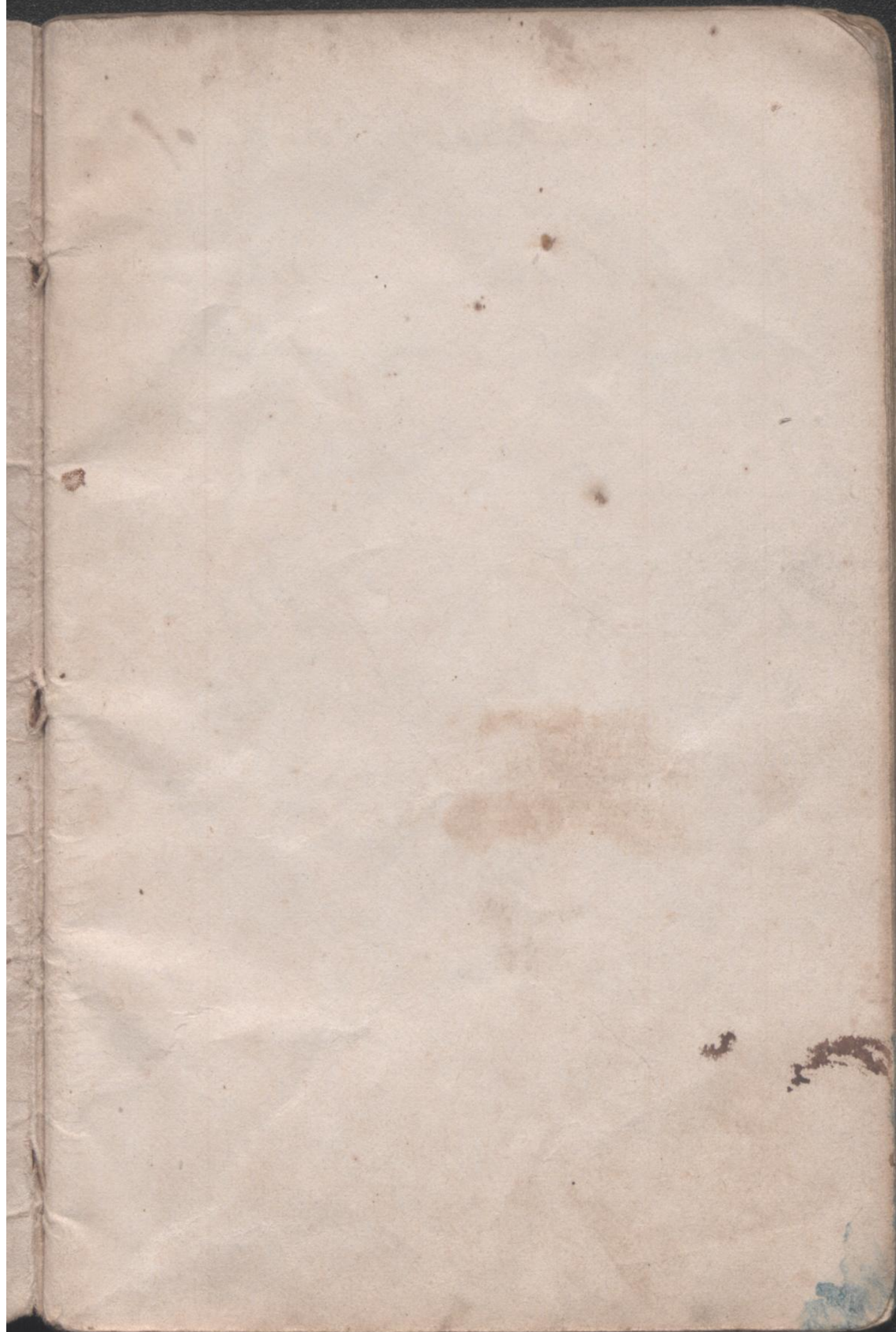
1846 No. 356

North Bank of Ky

with

Marshall & Hoadly





Dr Northern Bank of

1855

Feb 21 Dr Cash 1200

23 Dr 1881

28 Dr 2817

Mar 3 Dr 1040

5 Dr 500

Sep 8 Dr 135

See May

Kentucky

with Charles Headley

on

Feb 28 Wm D Henry

4000

~~A Headley~~

~~1000~~

March 1st

Heath

35 70

1st A Headley

1000

5 H S Elgin

1887

Ronde

45

Swift

51

Barer

29

11

Self

60

9

J I Brown

128 50

Relief

50

Dr Northern Bank of Kentucky

1853

Dec 21 To Balance 787 39

1854

Feb 21 " Current Notes 1950

Mich 1 " " 7146 66

1855

" " " 900

Feb 21 " " 1200

23 " " 1881

28 " " 2817

Mich 3 " " 1040

5 " " 500

Sep 8 " " 635

Forward 18,857 03

with Marshall Headley & Co

1853

Dec 29 By Headley ✓ 200

1854
Jan 9 " Farrar ✓ 180

" Berry ✓ 150.

Feb 28 " Gorman ✓ 28

Mar 4 " Bryan ✓ 10.000

20 " Aline ✓ 30

29 " Christman ✓ 42 66

" " ✓ 10

Apr 10 " Brown ✓ 27 80

June 30 " Palyers ✓ 30

23 " Harra ✓ 25

July 22 " Self ✓ 20

Aug 26 " Clark ✓ 20

Oct 9 " Self ✓ 20

forward 10.783 46

1835 Curr. Notes book 1883703

732.39

1883703.

1855	Checks brot up	10783 46
Feb 28	Kenney	✓ 4.000
March 2	Headley	✓ 1.000
3	J & K	✓ 35 70
7	Elgin	✓ 188 7-
8	L. C. R	✓ 40
9	J & H	✓ 51
29	Reger	✓ 29
Apr 9	Self	✓ 60
26	Mown	✓ 128 50
May 1	Blood	✓ 20
July 7	Self	✓ 50
Aug 17	"	✓ 20
25	"	✓ 20
Sep 8	Balance fow?	1812466 732 39
		18857 05

1853

Sep 8 Balance Cur. Notes 732 39

Oct 4 do 300

27 do 150

Dec 11 do 941 55

2323.94

1717.28

606.66

12 do 60

1854 Feb 27 do 120

2323 94

29 do 414 94

6472 94

6472 94

1717 28

4755 66

647294

1855

Sep 18 H. A. H. 450

8 J. McCheson 150

8 N. P. Berry 150

Oct 11 R. J. Morris 80

15 J. W. Shively 50

Nov 3 J. Heady 60

28 Morely 54 28

Dec 1st Self 50

10 H. A. Heady 25

10 E. Hulet 33

12 H. S. Elgin 240

Aug 1st C. W. King 125

Jan 14 H. A. Heady 50

26 Wm. Carter 45

28 A. Heady 155

Feb 29 Balance 4753 66

6472 94

1856
Mch 1 Balance Cont notes 4755 66

19 . Dr 280

Apr 24 Dr. 215

" Dr 500

May 24 Dr 700
6450 66

6450 66
5680 90

769 76

6450 66

1856

March W Wilson

3000

do J Torra

350

Dr Foster

23

to J Neet

65-

4 J Bryan

165-

10 John Headly

500

10 Dr Tarleton

115-

15 Wm Ballard

65-

20 J Headly

150

24 J W Shively

500

May 3 Hunter & Bruns

27. 90

5 Self

20 0

28 H & Headly

700

31 Balance

568. 90
76976
645066

1854
 Aug 1 To Balance 76976
 25, Curtnotes Parker 1562
 Nov 10 do 403

		<u>273476</u>
Nov 24	Balance Curtnotes	37045
Dec 22	do	1075
Jan 7	do	150
14	do 207 ⁶¹	<u>207 61</u>
	Hand ^d	1803 06

1836

June 6 to Barer

676

28 Pium

1067

I Keet

365-

Self

20

Aug

Warner

10

21

Barer

5-

Sept
12

My & Allen

11 40

Oct 3

Murphy

20

Nov

Mosely

109 90

Oct 13

Self

80

Balance

379 45

273 41.76

Dec 8

Self

25-

29

Las Headdy

250 00

Jan

Het Headdy

150

14

John Headdy

190

15-

H Elgin Hom

103

718

1837 *Protnp* 1803.06

1803.06

Feb 1 Balce Cnt notes 992.89

March do 1250

¹⁸⁸⁵ May 5 dict do 489.75

June 23 do do 489.83

Sum. 3222.47

1857	Not up	718
Jan		
15-	E D Williams	75-
24	De Mont	17-17
31	Bulce	992 89
		1803 06
Feb		

4	W L Paper	✓ 19 04
4	J Headly	✓ 200 00
25-	Allen Plum	✓
March		
6	Self	✓ 10
17	J Paterson	50
Apr 9	Allen & Brown	1876 90
11	Winters & Price	57 90
	do	992

1858		
May 10	A Headly	489 75
June 28	Pr PR	434
July 1	W A Headly	47 80
	form?	320441

1838 Thom^r

Aug 14 Cur notes

3222 47

900

4122 47

4122 47

3353 91

768 56

4122 47

Sep 1 Balance Cur notes, 768 56

Nov 17

Dr

224 82

182 56

63 60

118 96

June^r 99338

1858	Farm?	3204 41
July 27	Allen	15
Aug 21	Bassett	25
24	Cogan	33
	Besore	20
	Alfred	25
25	Baker	31 50
31	Balce	33 53 91
		<u>768 56</u>
		4122 47

	Note	96
	Borer	10
Oct 2	Hot Heady	✓ 350
Oct 11	el Downing	✓ 50
Dec 12	Sharf	✓ 63 60
1	Self	✓ 2000
	Ans packer	✓ 70
	Pin Kerton	✓ 10
	Farm?	<u>66960</u>

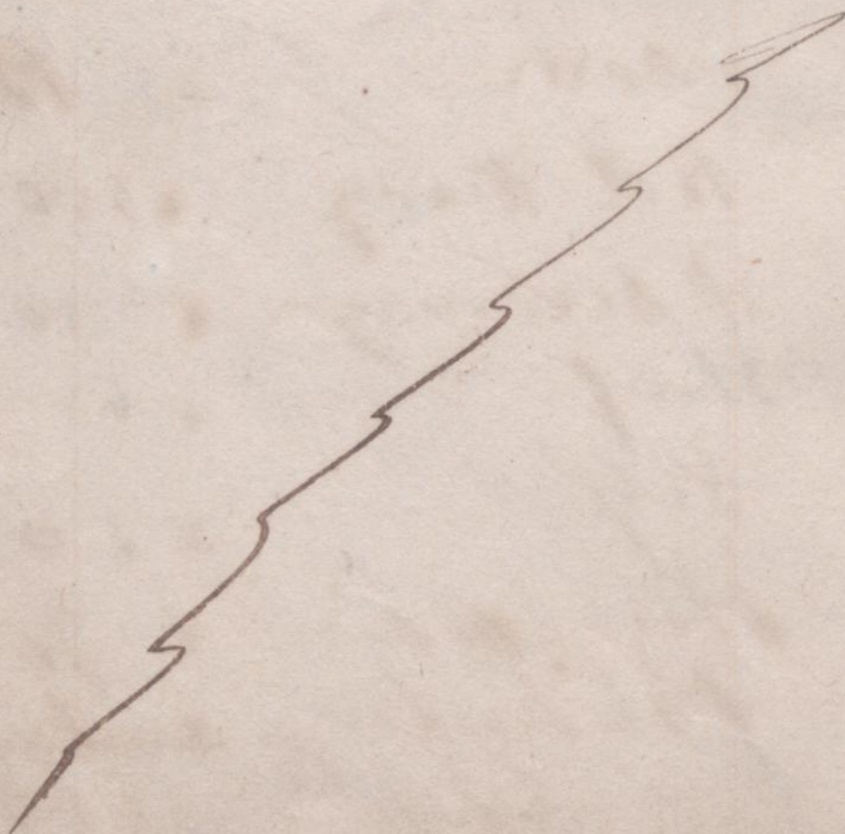
1838 Notup

993 38

993 38
764. 69

228. 71

993 38



1838

Protrp

Watkins

Beaver

JGA

W+S

66960

20

48

10

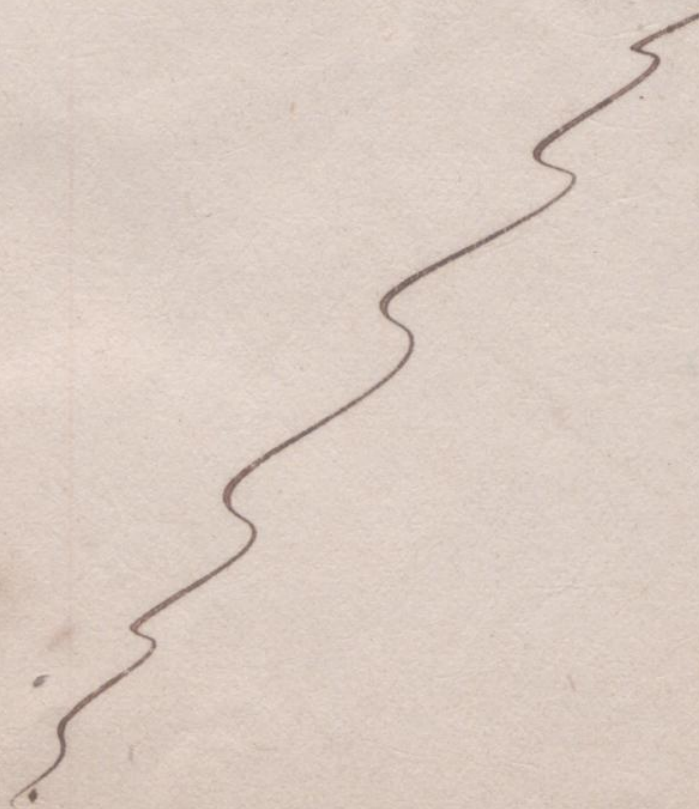
1707

76467

McC's Sale transferred
to New York

22871

99338



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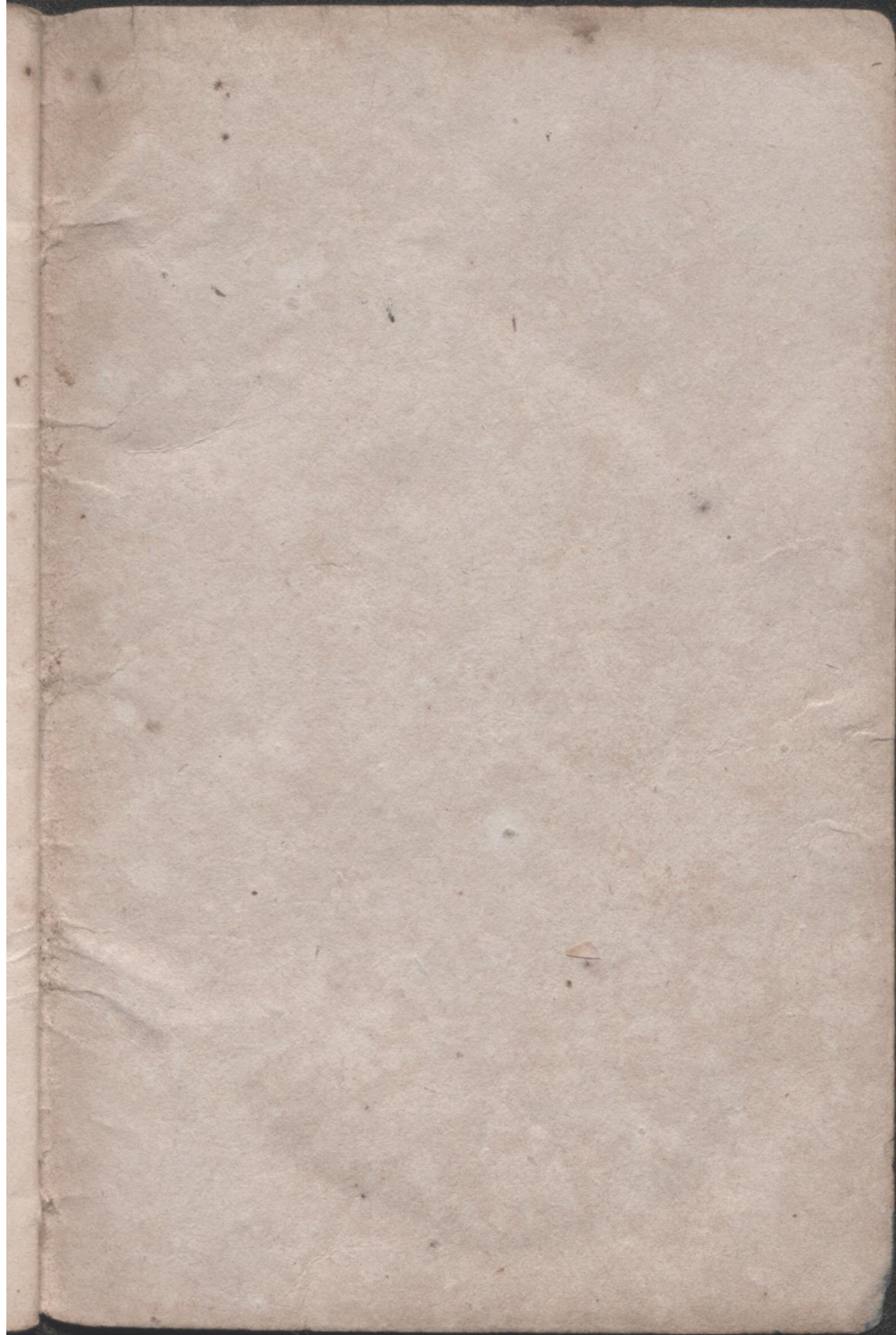
Collection Register

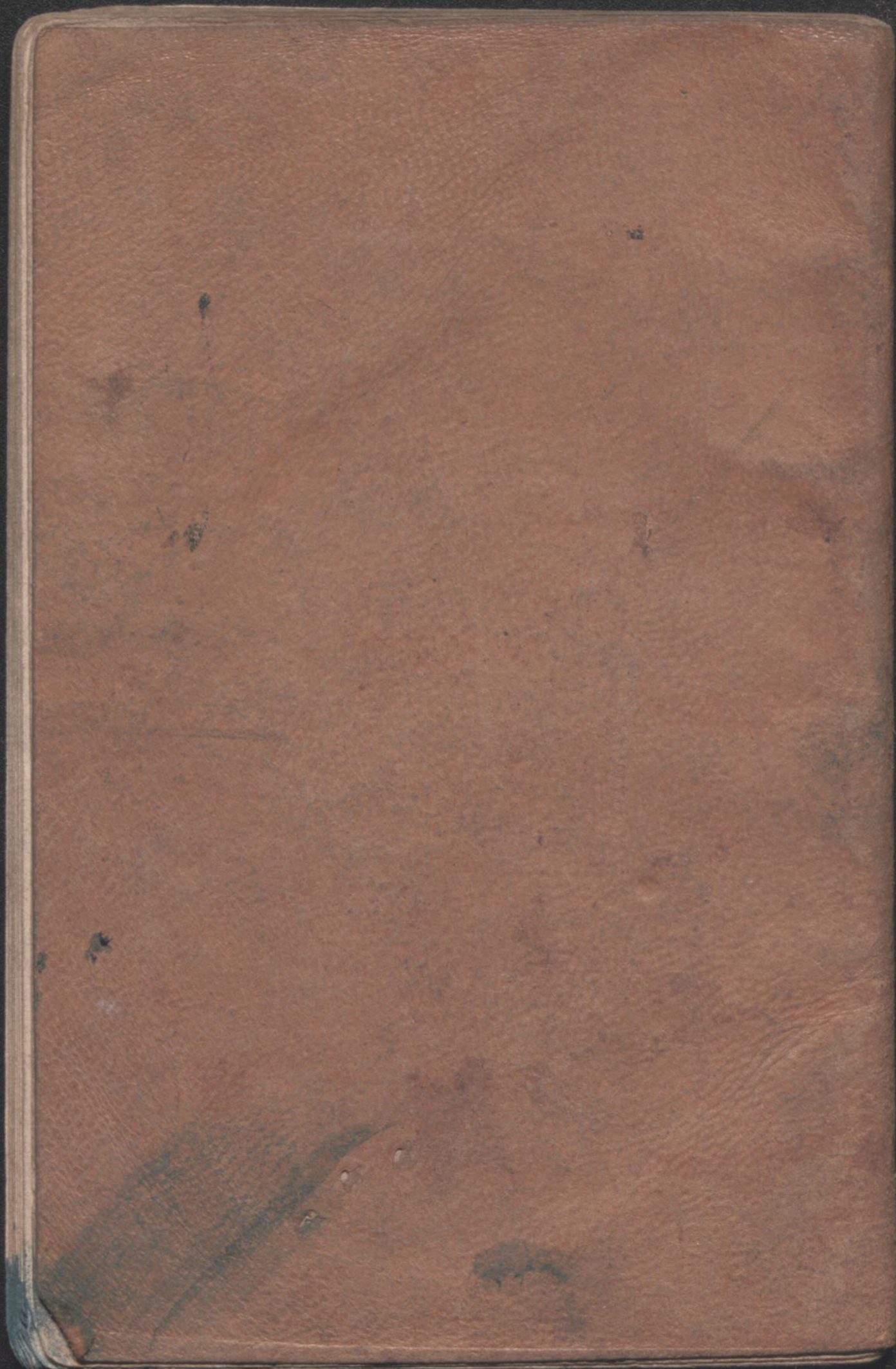
1857 Jan 26 M. H. Parker & M. J. Hunt 4 Mch 1248 89

'58. Feb 5 Same 18. Feb 2657 25

Dec. 27 H. R. Duncan & 29. May 1987. 70

30 R. H. Albert 1. Feb 466.





NORTHERN BANK OF KENTUCKY,
IN ACCOUNT WITH

Wm. H. Smith



44

1859 Collections

Oct. 15 W. R. Duncan & 15 Nov. 571
61 Sept. 23 Beard & Kuning 20 Oct. 1900

D^r NORTHERN BANK OF KENTUCKY *In Acc't with*

1859	Jan 1	Balance in notes	22871
	4	do	250
	29	Duncan do	198770
	31	Elbert do	466

293241

Feb 1	Balance Currency	262549
5	do	52140
8	do	60
Mar 12	do	425

Forward 363189

Marshall Heady & Co

1859

Jan	Raley	✓	26	25
	Shaw	✓	25	
	Young	✓	56	
	Randall	✓	8	69
	Wm Vanfelt	✓	41	00
	Barrett	✓	40	00
	J G Allen	✓	10	00
	J C W Head	✓	30	00
	J G Allen	✓	10	00
	N. P. Perry		60	
31	Balance		26	25 49
			29	32 41

	A Heady	✓	900	
	Jas H 2 Moore	✓	901	66
	H Pelitet	✓	637	00
	Jas. Heady	✓	457	00
	Baruch	✓	20	
	Borer	✓	10	
	Barer	✓	10	
	Bethany College	✓	100	
	Hemb		30	35 66

1859

Port up.

3631 89

3631.89
3266.16
365.73

3631 89

Apr 1 Balance forward

36573

2

Do

225

23

Do

193

May 4

Do

57 88
841 61

841.61
782.40
59.21

841 61

1859

Root up

3035.66

Wilson Trint trees

1050

S. Bennett

210

Self

10

McL31

Balance

3266.46
36573
363189

Self

10

L. D. Hunt

301

Croper

5

H. et. Headly

100

Bero

20

Wm Hamilton

192

Self

10

L. L. Pinkerton

104

40

P. S. Allen

20

Self

10.

"

10

Aug 31

Balance

78240
5921
84161

1839
 Sep 1 Balance forward 5921
 28 Do 1050
 Oct 24 Do 100
 28 Do 700
 190921

Nov 1 Balance forward 143701
 18 American do 511
 194801

1948.01
 321.15
 1626.86

194801

Dec 1 Balance forward 162686
 1860 Jan 18 per Allen do 1414
 21 304086 do 750
 Feb 13 146435 do 2000
 157651 do

Hand 399086

	John Elgin	50	
	John McTison	100	
	James H Keale colle	251	
	Huggins	71 20	
	Cropper	155	
Oct 31	1 Balce	1437 01	
		1969 21	

	Cropper	155	
	Las Headly	93 70	
	Bopst & Amel	52 45	
	Las Headly Cash	10	
	John Headly	505	
	Hitchcock & Co	10	
Nov 30	1 Balce	1626 86	
		1948 01	

	John Headly	305	
	How	15	
	E J young	160	
	H I Chiderton	25	
	Allen & Co	812	
	Hand	817	

1860
Feb

Feb

3990 86

3990.86
2,806.20

1,184.66

Feb 22 Balco Curry
Mar 8 Do

3990 86

1184 66
700

1884 66

1860

Amt Forth

817

Morton

- 5 5

Painexter

- 110 110

Warner & Standford

- 9.70 970

Randall

- ~~13 15~~ 13 15

Jan 2 1860

Wm Hamilton

- 240 240

Wm Berkeley

- 256 256

Sam Mui

- 13 50

1 of 64 3 5

20

Jos Heady

- 1200

Jos Heady

- 10

E S Young

- 140

Cash

- 5

Feb 22 Balance

1184 66

3990 86

Randall

~~13 15~~

Cash

5

John Lurd

✓ 152 00

N S Berry

✓ 700 00

Jesse Sabuck

✓ 85

March 12

L L Pinkerton

✓ 208 00

Lowery

✓ 10 25

Wm Stenhope

✓ 35 00

H S Elgin

~~67 50~~

Cash

21

Balance

✓ 679 41

1884 66

1860

Apr 2 Balance, Curr

67941

May 28 Balance Currency
 Aug 13 Do
 Sep 19 Do
 161 Jan 12 Do

67941

28991

14409

125

1861

Jan 12 Balance Curr
 21 Do
 Mch 9 Do

565

169

200

37155

74055

1860	Cash	✓	20
Apr 6	B. G. H. L. y	✓	12
	St. S. Elgin	✓	67 50
19	Davis	✓	20
19	Las Headly	✓	10
May 5	Ch Headly	✓	200
15	Besore	✓	30
22	Cash	✓	10
26	do	✓	20
28	Balance		289 91
			<u>679 41</u>

June 11	Davis	✓	20
23	Haydon	✓	76
30	Y. W. Headly	✓	200
Sep 24	C. W. Headly	✓	100
Oct 12	Balance		169
			<u>565</u>

Apr 1	I. G. A.	✓	30
2	H. & Co	✓	10
8	Prinjan	✓	5
18	Crow	✓	26
20	Self	✓	30
"	Balance		639 55
			<u>740 55</u>

1861

Apr 30 Balance, Curry

63955

Sept 21 Balance, Curry,
Oct 15 Paid & K "

63955
48555
1900

24 Balance Curry
Nov 21 do

238555
216555
50

221555

1861

Apl 20	White	✓	54
May 7	Ino Meadley	✓	20
July 13	McElhinny	✓	25
29	Cash	✓	15
Sep 10	"	✓	20
19	"	✓	20
20	Paleo		48555
			63955
23	Miller	✓	80
Oct 1	Bryan	✓	20
8	Barnell	✓	20
14	Self	✓	35
"	Knight	✓	65
23	Paleo		216555
			238555
Nov 5	Pinkerton	✓	60
16	Hanna	✓	930
21	Rutherford	✓	8210
30	Paleo		114345
			221555

161		
Rein2	Balance	Curry
1842-9		Do
Jan 31		Do
		114345
		1749
		350

		324245
Jan 31	Balance	Curry
Mar 14		Do
		105455
		140

		119455
Apr 1	Balance	Curry
14		"
June 13		"
July 3		"
		15744
		47490
		50
		100

78234

161	Deer	Rutherford	✓	11
		H. A.	✓	90
162	July	J. & E.	✓	27 40
		Headley	✓	40
		Berry	✓	20 00
		Allen & Co	✓	10
		Hankins	✓	9 50
31		Palen		<u>105455</u>
				324245
July 15		Parkley	✓	29 50
26		Allen	✓	10
Mich 10		J. Headley	✓	99261
17		Vampelt	✓	5
31		Palen		<u>15744</u>
				119455
Apr 17		Gordlov	✓	14 55
18		Campbell & Co	✓	20
May 1		Self	✓	15
2		A. Headley	✓	60
5		Self	✓	100
22		Allen & Co	✓	50
July 3		Palen		<u>52279</u>
				78234

162		
July 3	Balance	Currency
Aug 1	Do	
123	Do	
Decr 16	Do	
		522 79
		140
		150
		690 25

		1503 04
Decr 16	Balance	Currency
63 24	"	
Aug 21	"	
		1265 04
		1400
		250

163		
Jan 22	Balance	Currency
Mar 3	"	
11	"	
14	"	
		2915 04
		277 77
		1400
		1500
		250
		3427 77

/62	July 24	Haukind	✓	153
	Aug 25	Samy	✓	10
	27	C. W. H.	✓	5
	"	Shaw	✓	5
	"	Herr	✓	10
	29	Self	✓	10
	Oct 24	Hunt	✓	10
	Nov 3	Curd	✓	20
	8	Bryan	✓	15
	Dec 16	Paler		126504

150304

/62	Dec	Widgus	✓	521
-----	-----	--------	---	-----

		Rutherford	✓	10406
--	--	------------	---	-------

/63	Samy	Murphy	✓	13
		Cash	✓	15

		I Meadly	✓	2500
--	--	----------	---	------

21

		Paler		277777
--	--	-------	--	--------

291504

	Feb 14	Goodloe	✓	30
--	--------	---------	---	----

	Mar 18	Allen	✓	25
--	--------	-------	---	----

55

163
 Mar 91 To Currncy Amo: 342777
43289

386066

23 Balcd Currncy 380566
~~28~~ " 170
 31 " 160
 Apr 28 " 160
 11 " 37868
 9 " 1050
 28 " 200
 13 " 200
 25 " 200

631934

28 Balaced Currncy 631934
 June 5 Do 1200

July 11 Balaced Currncy 751934
 Do 135834
 July 6 Do 54362
 June 29 Do 282

218396

163
Mch

23

Find.
Balce

55

380566

386066

Apl 28 Balce

631934

631934

May 4 Goodlow

✓ 10

15 Cap Hadley

✓ 6151

June 5

Balce

135834

751934

June 24 Goodlow & Co

✓ 10

July 13 do

✓ 23748

" J. S. A.

✓ 39650

17 Same

✓ 75

31 Balce

143998

218396

163
 Aug 16 Balanced Currey 1439.98
 4 " 7.20
 Oct 14 Direct " 3978

613798
 Oct 16 Balanced Currey 583404
 " do 1770
 17 do 767.85
 19 W Bryan do 50
 29 do 842.89
 1000

942189
 30 Balco Currey 2461.66
 Nov 11 Do 800
 12 Do 1000

4261.66
 " Balanced Currey 256.66
 Dec 2 Do 940
 7 Do 800
 14 Do 300
 2296.66

163

Sept 7	Bryan	✓	50
24	Mc Campbell	✓	11344
30	Neat	✓	42
Oct 3	Goodloe	✓	5
7	Postnick	✓	1350
9	Overstreet	✓	80
15	Balance		583404
			<u>613798</u>

19	Van Pelt	✓	5
21	Stewart	✓	344248
24	Elyin	✓	182525
"	C W Headley	✓	30
28	Overstreet	✓	165750
29	Balance		246166
			<u>942189</u>

Nov 5	Goodloe	✓	5
12	Note	✓	4000
"	Balance		25666
			<u>426166</u>

Dec 19	C W Headley	✓	10
22	Self	✓	50
26	Self	✓	15
31	Balance		222166
			<u>229666</u>

164	Balance, Curr.	222166
Jan 5	To Curr.	940
25	Do	230
Apr 20	Do	1000
Feb 13	Dr	300

		469166
Apr 21	Balance Curr.	232831
May 16		1016

		334431
17	Balance Curr.	323931
June 11	Do	400
14	Do	100
25	Dr	255
29	Do	32794
		432225

July 1	Balance Curr.	432225
9	Do	650
28	Do	52
Aug 3	Do	1300
		632425

164

Jan 12	Allen	✓	16295
23	Haukins	✓	182250
27	Patterson	✓	50
Feb 15	Trigle & T.	✓	9
16	Wilgus & Co	✓	990
Mar 22	Young	✓	311
Apl 20	Baler		232831
			<u>469166</u>
May 7	J. Headley	✓	80
11	Printing Co.	✓	25
17	Baler		323931
			<u>334431</u>
Jun 30	Baled		432225

			<u>432225</u>
July 2	Young	✓	200
27	Pimaugh	✓	4050
28	Curd	✓	233750
Aug 2	Gordlov	✓	15
3	Balanced		373125
			<u>632425</u>

164

Aug 3 Balanced Curr'y.
23 Do

3731.25
505

25 Balanced Curr'y
Sep 24 "

4236.25
2904.08
250

Oct 5 Balanced Curr'y
Nov 5 Do

3154.08
1951.08
140

7 Balanced Curr'y
10 "

2091.08
1981.08
400

2381.08

164

Aug 9 J. P. N.

✓ 15

16 C. W. N.

✓ 1000

18 Alexander

✓ 9717

19 Pinkerton

✓ 100

20 Clemons.

✓ 120

24

Patw

290408

423625

27 C. W. Headley

✓ 160

Sept 3 Goodloe

✓ 10

9 Willis

✓ 26

13 Goodloe & Co

✓ 7

Oct 4 Headley

✓ 1000

" Patw

195108

315408

10 Postwick

✓ 50

17 Goodloe

✓ 50

Nov 3 Postwick

✓ 10

7 Patw

198108

209108

9 C. W. Headley

✓ 50

Postwick

✓ 10

do

✓ 40

100

164
Hon

Amt fund

238108

165
July 31
Aug 6
11
13

Balance Carry
Do
Do
Do

238108

122317
1000
257141
155

496958

164	Amt fund		100
Nov	Douglas	✓	75
Dec	C. W. H.	✓	30
	J. A. P.	✓	10
	Hayes	✓	100
	C. W. H.	✓	40
165	West	✓	23 50
Jan	P. & E.	✓	33
	McCampbell	✓	151 10
	Miller	✓	50
	Sutton	✓	29 40
	Hawkins	✓	109 1
	Pilkington	✓	400
	Hayes	✓	105
30	Balance		1223 17
			2381 08
	Wilgus & Co	✓	83
	Postmick	✓	10
	Harris	✓	252 02
	Shaw	✓	9
	Goodloe	✓	10
	Wadley	✓	20 00
	Barnes	✓	750
	Rice	✓	416 70
	Van Relt	✓	32 75
	Wadley & Co	✓	34 46
	Balance		1372 05
			4969 58

1865

Mar 1 To Balance Amoy	1372 05
8 " Curry	200.
14 " "	100.
15 " "	200.

1872 05

Apr 5 To Balance Amoy	1517 55
-----------------------	---------

1517 55

July 1 To Balance Amoy	57 45
------------------------	-------

1865

Mar 27	Ward	✓	104 50
Apr 4	Callon Stock	✓	250
5	Balance		1517 55

1872 05

May 1	Meadley	✓	100
30	Self	✓	150
Jun 13	Pinkerton	✓	200
21	Meadley	✓	500
Apr 21	W. H. F. G.	✓	10 50
24	Goring	✓	500
Jun 30	Balance		57 05
			1517 55

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