

D^r H. Ball

in life with

Stephen Co. Bank

Dr. S. H. Earl In ac with
1854

Jan 13	To Cash	388	36
" 17	" "	384	00
" 18	" "	357	50
" 19	" "	268	16
" 20	" "	280	00
" 21	" "	450	00
" 25	" "	200	00
" 26	" "	400	—
" 27	" "	180	00
" 30	" "	300	00
" 31	" "	200	00
Feb 1	Balance	<u>495</u>	98
		3890	00

Steph Co. Bank Cr

Jan 12	By Cash	75	00
" "	" "	497	50
" 17	" "	496	25
" 19	" "	40	00
" "	" "	496	25
" 21	" "	496	25
" 24	" "	300	00
" 26	" "	496	25
" 28	" "	496	25
" 31	" "	<u>496</u>	25
		3890	00

over

Dr. S. H. Carl m a/c with		
Feb'y 1	Cash	95-8
2		35-5-75
3		200
4		310
5		301
7		300
8		400
10		5-55-
11		30
15		400
"		950
16		1669 75
18		880
20		500
22		585-
23		300
25		500
27		498
To Balance		402
Books bal	Moht, 524	9428 48

Stephenson Co Bank Cr		
Feb'y 1	By Balance	495 98
Feb'y 1	By Cash	992 50
" 2	" "	496 25-
" 3	" "	496 25-
" 6	" "	496 25-
" 8	" "	496 25-
" 10	" "	992 50
" 15	" "	496 25-
" 16	" "	1488 75-
" 18	" "	992 50
" 20	" "	496 25-
" 22	" "	496 25-
" 25	" "	992 50
vouchers ret to Mohts		9428 48

Dr S. H. Earl in ac with
 Mac 1 H. J. Gunn led 500
 2 Thomas & Prescott 96 64
 4 Bason & Keeler 45 78
 7 E. M. Dawson 30 50
 7 Yourself 25-
 John Harris 135 67
 H. J. Gunn led 200
 8 W. H. Schlott 100
 W. Crews 200
 10 Yourself 600
 14 H. J. Gunn led 400
 A. Putnam 35-
 16 Bailey 1000
 H. J. Gunn led 130
 17 Loomis & Prescott 205 49
 Over 4094 19

Stephenson Co Bank Cr
 Mar By Balance 402
 " 1 Cash 992 50
 7 534 23
 9 Cash 496 25
 14 Cash 495-
 16 992 50
 17 990 00
 18 495 00
 20 495-
 24 495-
 29 495 00
 30 495 00

over

6 979 50

	over	4094 09
17	H. J. Gunnels	158
	H. J. Gunnels	127 42
20	H. J. Gunnels	120
		200
21		200
	T. W. Dawson	10
	H. J. Gunnels	90
24	J. H. Schlott	214
25	H. J. Gunnels	100
24	yourself	25
24	H. J. Gunnels	158
27	Order Book	7 50
28	H. J. Gunnels	100
27	do	150
29	B. J. Gay	600
	H. J. Gunnels	120
	over	<u>6275 39</u>

Over 6275 39

30 H. J. Kunnies 250

J. W. Bishop 100

31 H. J. Kunnies 100

Apr 1 Balance 254 09
\$6979 50

Over 6979 50

6979 50

Vouchers rec'd Apr 1st 1954 C. Nichols acct.

Dr	L. B. Earl	m a/c with	
April 3	H. J. Gurnes	100	
6		1	100
8		2	5.15
14		3	150
15		5	100
17		5	90
18		6	100
	Bishop	7	300
20	H. J. Giles	8	150
	J. Harris	9	338 07
21	H. J. Gurnes	10	200
22		11	100
27		13	100
	J. Harris	12	500
28		14	100
29	E. C. Lay		25 19
	Over		3188 26

The Stephens County Bank		
Apr 1	By Balance	254 09
" 8	Depos	495
" 14	" "	495
" 18	" "	495
" 19	" "	495 00
" 21	" "	495 00
" 27	" "	495
" 29	" "	495
May 2	" "	495 00
" "	" "	43 25
" 4	" "	495 00
" 4	" "	495
" 5	" "	495
" 8	" "	990 00
" 9	" "	990 00
" 9	" "	990 00

Over 3168 26

ap 28 H. J. Gunnles⁵⁵ 200

29 Mr Dawson 17 12

May 1 H. J. Gunnles 8 200

2 W. Lewis 19 100

2 John Harris 2 300

2 A. Kemmeny 20 47 29

3 C. S. Curtis 22 55 24

H. J. Gunnles 24 100

C. Bungarten 25 19 37

4 H. J. Gunnles 26 300

4 B. Marsh 27 150

B. Lay 27 308 39

H. M. Lewis 28 200

5 Beam 29 30

H. J. Gunnles 31 200

Over 30 150

Over 8671 15

Over 8712 34

12 By cash 498 25

17 Coll des 495 -

22 " " 496 25

24 " " 495 00

25 " " 655 00

Over

over

5871 05-

May 8	M. W. Burns	38	250
	G. M. Marsh	34	200
	G. M.	56	452 95
8	J. W. Bishop	35	500
9	H. J. Gunnels	37	200
	J. W. Bishop	38	1099 79
10	J. Harris	39	300
12	H. J. G. Co	40	300
13	Cash	42	130
	H. J. G. Co	41	100
17	J. W. Bishop	43	191 70
20	H. J. G. Co	44	300
22		45	200
28	Burns	46	50
	Cash	48	50
	H. J. Gunnels	47	200
24	Burns	49	119
	over		10294 49

Over 10294 49

May 25 J Harris 51 200

26 H J Gale 53 200

25- 50 200

300

Jan 1 Balance 157 85

11352 34

Over 11352 34

11352 34

Vouchers Ret

Jan 1 to Nichols acct

Dr S. H. Carl in a/c with The Stephenson Co Bk		cr	
June 1 To H. J. Gummel	350	June 1 By Balance	137 85
L. Lightheart	70	June 1 coll dis	495
2 H. J. Gummel	150		495
J. Harris	100		495
7 A. B. Laylor	245 84	14 " "	325 00
9 J. W. Bishop	817 88	28 " aft. dis	495
15 H. J. Gummel	300	30 " aft. dis	495 00
28	400		
30	300		
J. Harris	235 82		
Balance	138 11		

3056 85

Trachers Retd
July 185

3056 85

O. Nichols Debit

Dr 1852-1
 July 1 To H. J. Summers 340
 Cash 50
 J W Dawson 15-
 7 H. J. Summers 400
 8 500
 Greenwood m 524 18
 18 H. J. Summers 200
 17 M. P. Hunt & Bro 62 50
 21 John Harris 50
 26 H. J. Summers 130
 31 O. L. Neacox 105
 29 Cash 10
 Aug 1 Balance 575-40

2608 11

Vouchers Recd August 1

The Stephenson County Bk Co
 1852

July 1st By Balance 138 11
 Coll Dis. 495-
 7 " " 495-
 8 " " 495-
 14 Cash 340
 31 Coll Dis 495-

2618 11

O Nichols Acct

Dr S. H. Ceall in ac with

Aug 2 To J. G. Smith & Son 50

H. J. Gummoko 200

4 S. C. Lunt 100 76

J. G. Bazcom 15

5 Expenses 4 47

C. Buntington 17

J. M. Bishop 614 06

16 H. J. Gummoko 300

17 S. H. Ceall 200

21 H. J. Gummoko 300

22 500

23 200

24 400

26 500

29 600

Sept 1 39 14
3920 23

The Stephenson County Bk

Aug 1 By Balance 515 43

7 Cash 495 00

16 495 00

21 Coll Dues 495

22 do 495

24 do 495

25 Cash 450

29 500

3920 43

Dr	S. H. Earle m a/c with	
Sept 8	Black	250
"	"	200
"	"	300
"	"	265 46
12	"	400
13	"	100 400
16	"	800 100 400
20	"	100 300 400
25	"	300 399 699
26	"	200 200 400
27	"	100
30	"	500 250 550
	Balance	133 68

4598 14

The Stephenson County Bk	Dr
Sept 11	By Balance 39 14
8	Call Dis 495 =
11	495-
12	496 25-
13	496 25-
16	495-
21	496 25-
25	594
26	496 25-
30	495-

4598 14

Oct 4	To Cash	500	
5	"	20	
	"	100	
7	"	300	400
11	"		400
14	"		400
15	"		250
21	"	100	
	"	350	450
24	"		400
	"	250	
25	"	15	265
	"	400	
26	"	100	500
27	"		300
	"	14	
28	"	500	200
	"	190	704

Balancer 46

4593 68

Vouchers Returned

Oct	By Balancer	133 68
Oct 4	Cash	495 00
7	"	496 25
11	eft-Drs	495 00
13	eft-Drs	495 -
21	"	496 25
24	"	495 00
26	"	495 -
27	"	496 25
28	"	496 25

4593 68

S H Earll in a/c with

Nov 1	To Cash	300
2	"	600
3	"	350
4	"	316 70
6	"	210
10	"	990
27	"	990

Bal Forward 925

3965-93

Vouchers Paid
Bentley

Stephenson Co Bank

Nov 1	By Balance	468
1	Opt Des	495
2	"	990
6	"	495
10	"	990
27	"	991 25

3965-93

Dr			
Dec 4	To Cash	4 55-	
5-	"	357 80	
6	"	350	
7	"	250	
8	"	300	
11	"	200	
12	"	300	
	"	200	
	"	300	
13	"	200	
18	" ^{400.5} " ^{100.5}	300.	
19	" ¹⁰⁰ " ^{172.55} " ²⁰⁰	472 55-	
20	" ¹⁰⁰ " ⁴⁰⁰	300	
	Amt Forward	3984 90	

Dr		
Dec 1	By Balance	9 23
Dec 4	Cash	495-00
6	"	495-
8	"	495-
12	"	495-
"	"	495-
18	"	495-
19	"	495-
20	"	495-
22	"	991 23-
25	"	495-
27	"	992 50
29	"	991 25-
30		495-

Amt Forward 7984 23

18521

To. Byt Amount \$ 934 90

Dec 22 Cash 500 }

" " 500 } 1000

25 " 400

27 " 19.40 }

" 100. }

" 500 } 619 40

28 " 400

29 " 300 ~~500~~

" 5.00 800

30 " 200

" 300

" 250 750

Balance W/r 29 93

7934 23

Vouchers given up
Antennae.

18521 By Amt Found 7934 23

7934 23

Exhibit
A

Stephenson County Bank
James Mitchell has
in account with

S. H. Carr

Dr S. H. Carlin in account with

1856		181
June 2		745 50
3	600	800
	200	
4		200
5	57.65 25-	582 63
8		85-
10		400
9		128
11	107.25 5-4	661 25-
	500	
12	10	510
	500	
14		50
15		800
16		1000
17	1000 500	2000
18	1625.50	192 50
22		500
28		500
24		1000
26		1000
28		600
30		169 05-
		10901 93

Balances

Stephens County Bank to

Jan 1	By Balance	174112
2	Cash	45 30
5	Draw	992 50
11	Left His	992 50
13	"	992 50
16	"	992 50
17	"	992 50
19	"	992 50
21	"	10 25-
22	"	992 50
24	"	992 50
25	"	174 56
30	"	992 50

Vouchers Returned

10901 93

Feb 1

300

2

200

6

300

8

1500

9

900

12

1512

13

11 25-

14

504 50

15

500

18

20

19

300

20

149 84

21

200

23

200

25-

200

26

228 75-

27

85-

28

356 73

29

175-

Balance

488 48

8106 55-

By Balance

169 05-

Feb 6 By Dft Dis

992 50

8

"

992 50

9

"

992 50

12

"

992 50

14

"

496 25-

15

"

992 50

20

"

992 50

28

"

990 00

14

496 25-

James Robinson

8106 55-

Mar 3	To Cash		400
6		⁵⁰⁰ 500	1000
7			1007 50
8			1000
12			1012
13			5
14			800
19	10.90	²⁰⁰ 507.50	718 40
21			500
29		^{5.20} 1010	1015 40
1	Rent		17 54
	Balance		2 68
			<u>7278 48</u>

Vouchers Returned

Mar 1	By Balance		488 48
6	"	Des	990
7	"	Des	990 00
8	"	"	990 00
12	"	"	990
19	"	"	990 00
12	"	Gold	800 00
21	"	"	100 00
29	"	"	990 00
			<u>7278 48</u>

Exhibit Co.

D. H. Carr

In use
with Stephenson County
Bank

Dr S H Earle in ac with
1855-
Jan 1 To Cash 1852

2	"	"	300
3	"	100	400
4	"	130	500
5	"	400	100
6	"	400	130
7	"	300	200
10	"	300	50
12	"		490
13	"		440
15	"		600
16		500 500 490	1290
17		200 450 500	1190
18		500 950	1450
19		700 500	1200
20			<u>500</u>

Forward 10708 52

Stephenson County Bank Cr
Jan 1st By Bal 70 2993

2	"	Dirt	495
3	"	"	495
4	"	"	495
5	"	"	495
6	"	"	496 25
9	"	"	495
10	"	"	990 00
12	"	"	496 25
13	"	"	595 50
16	"	"	991 35
16	"	"	496 25
17	"	"	990
18	"	"	992 50
"	"	"	496 25
19	"	"	<u>696 50</u>

Forward 9745 68

155-

To Amt Forward 10708 52

Jan 22 " Cash 300

23 " " 20

24 " " 300

25 " " 1000

26 " " 450

31 " " 300

Balance over 30 91

13709 43

Vouchers Returned
Lent

Forward

9745-68

Jan 19 Cash

~~9925-0~~

" 22 Cash

495-00

" 24 "

495-

" " "

991 25-

● 26 "

495-

81 "

495-

13709 45

1855				
Feb 6	To	Cash	500	
			500	1000
7	"	"	400	
			500	900
"	"	"		100
10	"	"	500	
			500	1000
15	"	"		400
16	"	"		20
17	"	"		20
19	"	"	500	
			500	1000
20	"	"		1000
21	"	"	500	
			500	1000
22	"	"		444 80
23	"	"		50
27	"	"		500
28	Balance	7/2		26 11
				7460 91

Vouchers given up
Entered

Feb 1 By Balance 30 91

Feb 6 By Off-Dis 495 —

" " " " " 495 —

7 " 991 25

10 " 990

13- " 495 —

19 " 496 25

11 " 495 —

20 " 496 25

" " 495 —

21 " 495 —

21 " 495 —

22 " 496 25

27 " 495 —

7460 91

185-5-

Mar. 5th To Cash 30

" 400 430

12 " 500 1000

16 " 500 1000

23 " 500

29 " 500

31 Balance mpa. 1521 //

4976 //

Vouchers given up
Guthrie

185-5-

Mar 1	By Balance	2611
3	dis	495-
12	"	998
16	"	998
23	"	495.00
29	"	<u>1980</u>
		4976 11

185-5-

Apr 2 To cash

500

41,85

500

1091 85-

3 " " 225-

4 " " 25- 225-11 " " 500
600" " 400
500 2000

12 " " 800

13 " " 178.49
500 478 49

18 " " 1000

21 " " 200

23 " " 100

24 " " 100

25- " " 79

26 " " 28
450" " 300.22 778 22

27 " " 200

28 " " 200

30 " " 300

Balance over

209 05-
7481 11

1855-56

Apr 1	By	Balance	15-41 11
10	"	Dr. et	1485-
25-	"	"	495-
11	"	"	495-
12	"	"	495-
13	"	"	495-
18	"	"	990
26	"	"	495-
26	"	"	495-
30	"	"	495-

Vouchers given up.
L W Anderson

7481 11

	J. G. Reder	125-
1	Blop	47
2	Check	300
3	J. W. Bishop	1000
5	Hornett	300
4	Seamers	300
5	Room Rent	80
9	Check	200
"	D. J. Herb	848 67
"	Seamers	300
11	Mrs. Smith	300
17	Dft. Chicago	100
18	Check	60
"	J. W. Bishop	618 15
"	Seamers	300
17	"	300
21	Check	200
22	"	200
	Ant over	<u>3423 82</u>

May 1	By Balance	209 05
" 2	Dis	990
" 3	"	490 00
" 5	"	495 00
" 9	"	495 00
"	"	980 00
17	"	980 00
18	"	985 00
22	"	985 00
23	"	980
24	"	990
28	"	495
30	"	980

Ant over

10054 05

Amnt forward 5928 82

22	Chuck	300
"	"	200
23	"	300
"	"	200
"	"	300
24	"	168
"	"	300
"	"	300
"	"	204
26	Seavers	200
28	Chuck	108
"	Seaver	200
29	Chuck	203
"	"	300
30	"	300
"	"	138

Balance forward 2923
Vouchers Returned 10054 05

Amnt forward 10054 05

10054 05

June 1 st - Ducks	100 500	400
2 "		300
4 "	300 400	700
5 "	500 229.84	729 84
" "		25-
7 "	500 200	700
7 "	200 4,87.80	687 30
9 "	502 200	502
11 "	55- 200	265-
12 "		493 96
13 "	600 200	800
14 "		30
16 "	50 200 5-56.96	806 96
18 "		25-
20 "	100 200	300
21 "		500
22 "	65-65- 389.72	405- 37
Ant forward		7869 93

185-5-	June 1 st By Balance	29 23
" "	Dis.	980
4 "	"	985 00
5 "	"	980
7 "	"	495-
8 "	"	490
9 "	"	492 50
11 "	"	990 00
13 "	"	492 50
16 "	"	985-00
21 "	"	985-00
28 "	"	490 00
		
	Ant forward	8894 23

27 Balance forward 7869 93

27 Check 30

28 " 100

29 " 200

30 " 100

Balance forward 74 30

8894 25

Ant forward \$8894 25

8894 25

July 3	Cash	2 00
	"	1 00
4	"	2 00
	"	61 5-9
6	"	778 32
	"	3 00
7	"	2 00
	"	3 00
	"	2 00
11	"	12 5-
12	"	1 00
14	"	3 00
16	"	15-
14	"	2 00
	"	1 00
	"	2 00
21	"	5 00
	Forward	4779 91

185-5-	By Balance	74 30
July 2	"	
3	Off. Dis	490 00
5-	" " "	980 00
11	" " "	980 00
14	" " "	492 50
16	" " "	490 -
21	" " "	495 00
7	" " "	980 00

Forward	4981 80
---------	---------

	Forward	4779 91
27	Cash	10
		175
	Balance	16 89

Forward	4981 80
---------	---------

4981 86

Vouchers Returned ..

4981 80

1855-

Aug 2 To Cash 1000

3 " Mr 40

J D Smith 100 140

6 " Cash 1200

" " 16.55 1216 55

7 " " 100

11 " " 1000 1100

14 " " 300

16 " " 200

17 " " Ex 1 300 301

20 " " 500 800

22 " " 300

23 " " 1000

24 " " 500 } 1000

27 " " 400 } 1100

28 " " 200 } 1100

29 " " 500 } 160

30 " " 500 1000

31 " " 1000

Balance

204
11819 39

Aug 1 Balance 16 89

2 Dis 980

4 " 492 50

6 " 980 00

11 " 980

14 " 495 00

17 " 490 00

20 " 980 00

23 " 990 00

24 " 980 00

27 " 990 00

28 " 990 00

" " 980 00

30 " 495 00

31 980

Vau Ans Gustine Return

Gustine

11819 39

Sept. 1	Cash	500 500	1000
3	"		600
4	76.55	175 500	11 51. 55-
5-	"		72 37
6	"	200 500	700
8	"	1000 500	1500
12	"	700 700 500	1950
13	"	500 500	1000
14	"	500 500	1000
15	"	102 186	602
17	"	20	216
19	"		500
20	"	32,50 100	1512 50
21	"	298.70 500 500	1298 70
22	"		500
24	"	565 500. 1200	2065
26	"	50.85 20 500	1065 85-
Forward			15360 47

185-5-	Balance	204
Sept 1-	By Off. Dis	990
" 4	" " "	980
" 8	" " "	990
" 6	Off-	990
" "	"	40
" 8	"	990
" 12	"	990
" "	"	430 00
" 12	"	990 00
" 13	"	990 00
" 14	"	990 00
" 15	"	496 25-
" 18	"	985 00
" 22	"	500 00
" 21	"	990 00
" 24	"	990 00
"	"	992 80
Forward		14528.79

Sept	Forward	15360 47
27	To Cash	1000
28	"	200
29	"	500

17060 47

Vouchers Returned
Wright - Acct

Forward	14825 79
25- Cash	990 ✓
27	990
Exor chg 17 Aug	1
11 By Ch	11
15-	50
Balance	692 68

17060 47

Ad 1	To Balance	692 68
1	" Cash	500
	"	800
2	"	500
	"	30 50
3	"	500
4	"	500
5	"	25-
	"	100
6	" Premium Gold	115-
	"	600
	"	500
	"	10
	"	35-
8	"	75-
	"	275-
	"	500
	Forward	5758 98

Ad-1	Off-Bus	1980
2	"	990
4	"	990
8	"	300
8	"	980
9	"	990
11	"	1980
"	"	990
12	"	990
"	"	990 00
13	"	990
15-	"	990
18	"	980
15-	"	990
18	"	990
"	"	990
19	"	990
20	"	920
	Forward	19090

Ad-	Forward	57	5898
8	To Cash		1286
	"		100
	"		500
9	"		44.
	"		500
	"		500
10	"		42042
	"		500
11	"		500
	"		1000
	"		1000
	"		40878
12	"		600
	"		500
	"		300
	"		900
	Forward		<u>1352203</u>

	Forward	19090
Ad-28	Sgt Dis	990
26	"	990
27	"	49625
29	"	99250
6th	"	990
11	"	99250

Forward 2454125

Oct- 13	Forward	13542 04
	To Cash	202
	"	400
	"	15-
	"	25-
	"	500
	"	404
15-	"	500
	"	872 09
17	"	500
18	"	129 28
	"	800
	"	500
	"	500
19	"	600
	"	200
	"	500
	Forward	<u>20189 41</u>

Forward	24541 25
---------	----------

Forward	<u>24541 25</u>
---------	-----------------

Pt Forward	20189 41
19 To Cash	381 25
20 "	300
28 "	500
24 "	125
25 "	1000
26 "	250
27 "	600
29 "	400
	300
2 ft. Bank	1
Balance	294 61

24541 25

Vouchers returned
Weight acc

Forward 24541 25

24541 25

Nov

250
500
500

1250

2

100
100

200

5-

50

9

500
500

1000

10

100 500
400

1000

12

150,
50,

200

13

175-

14

250

15-

500

16

10

19

15
150

165-

20

200
200

400

22

525, 65-
100

645 65-

25

120, 12
400

520 12

26

2000
20

2020

30

1000
32, 90

1052 90

9418 67

Vouchers returned

Nov 1 By Balance

294 61

1

Dis

992 50

2

Cash

400

8

"

1500

10

"

990

15-

"

495-50

19

"

495-00

21

"

170

22

"

495-00

26

"

1980

26

"

74

30

"

990 00

28

"

495-

Balance

4756

9418 67

Dec 1	To Balance	4756
	Cash	14757
	"	100
	"	750
3	"	250
4	"	500
5	"	100
	"	500
6	"	500
	"	200
8	"	40
	"	200
10	"	30
	"	500
11	"	110
	"	75
	"	500

Amt forward 500
 409013

Dec 1	Cash	990 00
7	"	1000 00
"	"	990 00
4	"	992 50
12	Off-Bus	992 50
13	" "	992 50
14	"	992 50
15	Cash	995 00
18	Off-Bus	992 50
19	" "	992 50
"	" "	995 00
20	" "	992 50
21	" "	1985 00
22	" "	996 25
24	" "	992 50
26	" "	992 50
27	" "	992 50
And forward		17876 25

Dec	Amt forward.	4020 18
12	"	500
13	"	500
	"	500
14	"	500
	"	300
15	"	1200
17	"	43 50
18	"	750
	"	500
	"	500
19	"	500
	"	500
	"	600
	"	300
20	"	500
	"	350
	Amt forward	11818 63

Dec	Am't forward	17876 25-
Dec 27	Wgt. Dis	995-00
28	" "	992 50
24	" "	1000 -
31	" "	995 -

21858 75
 Am't forward ~~77818 63~~

Dec	Am't forward	11818 1/3
20	To cash	300
	"	140
21	"	500
	"	1000
22	"	51 50
	"	1000
24	"	1200
26	"	400
	"	500
27	"	500
	"	500
	"	500
	"	200
8	"	1000
	"	400
31	"	500

Am't forward 20110 1/3

die Amt formen 21858 75

Amt formen 21858 75

Dec	And forward	1011018
	Per Dec 4 th	257
	" " 20 th	5-
	Balance	174112
		2185-875

Vouchers returned and
 have transferred to new
 Books

Dec Amt forward 2185.875

2185.875-

Exhibit-
"B"