

The Estate of Holladay Russell decd.
His Account with Augustus Poppe Executor

667

			Dr	Cr	Sub
Nov	4	To paid William Holt (Note)			
	20	" " Set Suffice appr acct	22 30		
Dec	5	" " Set Vick	2 50		
	31	" Amount due the Executor this day	2 00		
1842					
May	20	" paid John Cornwall acct	24 80		
		" " Maubri Vick appr	12 76		
		" " " "	1 00		
July	26	" " Charlotte Holt in part of Note	30 00		
		" " same ballance Note March 27	10 80		
	28	By Amount due the Executor this day		399 38	
		To paid P. Colburn as clerk's app	3 00		
March	12	" " Henry Hindrott Note	19 07		
	31	" " Sheriff's fees for 1840 & 1841	2 80		
		" " same & Clerk's fee	2 44		
June	24	" " Harrison P Poppe Note	5 65		
July	25	" " Wm H Harrison on order	2 65		
Nov	19	By amt of Note to Scott Barre decd			
		this day Adm of Thos B Worrell one of			
		the Commrs appointed by a decree of the			
		Court to divide & sell apart of decd. same			18 00
		To Commrs on \$377.38	15 86		
		Ballance due the estate	184 53		
			377 38	377 38	
Dec	31	By Ballance due the estate b'd down		184 53	
1843					
Jan	18	To paid Davis Bryant Note	2 85		
March	15	" " H P Poppe comd	3 94		
	29	" " Thomas Kinsman Note \$11.55 acct	11 51		
Apr		" " Thos B Worrell Note b'd	7 45		
		" " same acct	6 80		
		" " " "	1 25		
Nov	20	" " Set Vick			11 07
		By Set on Bal of 1842 one year	130 51		
		Ballance due the estate	184 53	184 53	
Dec	31	By Ballance due the estate b'd down		130 51	11 07
1843		(Amount carried over)			
		" " " "		130 51	11 07
Dec	31	By Ballance due the estate b'd over	9 50		
1844					
Apr	13	To paid Harrison P Poppe comd			9 83
		By Set on Bal of 1843 one year	131 01		
		Ballance due the estate	130 51	130 51	
			131 01		
Dec	31	By Ballance due the	130 51	130 51	
Dec	31	By Ballance due the estate b'd down		131 01	38 16