ALIMONY
RECORD
No. 3

ALIMONY RECORD No. 3

UNION COUNTY

ALIMONY
RECORD
No. 3



Opened October 1, 1946.
Harold Cameron, Clerk.

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		VS			
Allinder,	Hazel	15896	Allinder, Veldon		105. 30-
Asman,	Lottie	16247	Asman - Robert		68
Andreson,	Irene Slaughter	3-16219	Andreson, Wayne		70
Allinder,	Betty (Spitler)	3-16522	Allinder,	Charles Robert	113.
~~Carter~~			~~Carter~~		

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Boerger	Mabel	5612	Boerger,	Luther	21-
Burkpile	Kathryn	2-15949 6949	Burkpile	Ainsworth	40
Beery	Norma	16039	Beery	Stanley	47
Barby	Frances		Barby	Walter	48
Baker	Betty	16090	Baker	Leo	52
Bowersmith,	Hazel May	16399	Bowersmith,	William R.	79.
Brown.	Annette M.	4-16605	Brown.	Harold E.	97.
Brown	Mary Elizabeth Caskey	4-16772	Brown	Lawrence Harold	108
Broadstone,	Pauline Louise	4.16882	Broadstone,	Wilford Lee	117.
Bill.	Harley	3-16446	Bill,	Georgia	121.
Brown.	Kenneth	4-16908	Brown,	Hattie Brown	116
Boggs.	Eula	5-17090	Boggs.	Everett	130
Brown,	Annette	5-17186	Brown,	Harold E,	140.
Bumgarner.	Margaret Ann	5-17308	Bumgarner	Robert	151
Busic,	Jay F.	5-17385	Busic,	Marilyn M	159.

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Cunningham,	Alene	16297	Cunningham,	Wm. N	74	
Curry	Fradell	3-16237	Curry	John	72	
Crothers,	Beulah E.	16503	Crothers,	Harold E	82.	
Coder	Florence	4-16930 ~~16699~~	Coder.	Lloyd.	103.	
Campbell,	Shirley	4-16967	Campbell	Hugh. Jr.	120	
Clarridge	Janice	5-17220 ~~5-17136~~	Clarridge	Doyle	130.	136
Current	LaVerne	5-17137 5-17137 ~~5-17220~~	Current	Everett	139.	

Call

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		VS			
Dill,	Dorothy	2-14937	Dill,	Joseph	9-
Driscoll,	Mary K. Darter	2-15880	Driscoll	Jas. F.	K3
Davis,	Glenn D.	4-16595	Davis, Jackson	Dorothy Mae	96.
Dolan,	Juanita	4-16611	Dolan.	James	98
~~Davis~~	~~Glenn Davis~~	4-16720	~~Davis~~	~~Erma Jean~~	104.
Davidson,	Harvey M.	3-16456	Davidson,	Margaret P	106.
Davidson,	Jess	4-16870	Davidson	Clevra	115
Dowell,	John Wesley	4-16575	Dowell Millington	Katherine	143.
Davis	Richard	5-17247	Davis,	Darlen	149.
Douglas,	Margaret	5-17274	Douglas,	Edwin	147.

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		Case no.			
Erwin,	Pauline	16262	Erwin,	Chester	67
Ewing,	Esther	16264	Ewing	Arthur Ernest	75
Edwards,	Catherine	16489	Edwards,	Carlyle	80.
Evans.	Janice Berridge	4-16536	Evans.	Kenneth R.	86.

E F G H I J K L M Mc N O P Q R S T U V W X Y Z

		Vs			Page
Finch,	Harriet	15729	Finch,	James	2-
Fox,	Lela	2-15580	Fox,	John	22-
Fox,	Vera	2-15664	Fox,	Walter	27-
Fadely,	Robt. C.	3-16209	Fadely,	Virginia	64.
Friend	Florence E	16687	Friend,	Carl L.	76.
Feasel.	Winifred	4-16849	Feasel.	Herman	122.
Fox,	Wilson	5-17392	Fox.	Jeannette	156½.

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		VS			
Gibson,	Eloise	2-15686. 15686	Gibson,	R. A.	1-
Graham,	Ruth	4-4316	Graham,	Virgil	11-
Grindell,	Jennie	2- 15581	Grindell,	Leo	20-
Garlinghouse,	Grace	15697	Garlinghouse,	Mervyn	25-
Garey,	Robert	16388	Garey,	Martha	78.
Green,	Myron	4-16509	Green,	Edna B.	90

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Hollar,	Ethel	5606	Hollar,	Angus	19-
Hayes,	Florence	5821	Hayes,	Charles	32-
Helmer,	Margaret	X-13969	Helmer,	Roger	34-
Hines,	Ralph	5871	Hines,	Beatrice M.	35
Holbrook	Vada	3-16060	Holbrook	Granville	51
Hayes	La Man	3-16132	Hayes	Leonard	56
Hayes	Glenola	16	Hayes	Fennan	55
Hoffman		2-15877 2-15877	Hoffman		53
Huff,	Prudy (Cunningham)	3-16156	Huff,	Francis	63
Heath	Edna	16389	Heath,	Albert	76.
Holbrook.	Vada	3-16499	Holbrook.	Granville	87.
Hickok	Edna (Carlisle)	4-16982.	Hickok,	Robert	124.
Huffman	Dona Marie	5-17051	Huffman,	Russell	125.
Henson,	Martha	5-17108	Henson,	Clarence W.	131.
Hughes	Elma	5-17105	Hughes	Cecil	132.
Haines	Anabel	5-17107	Haines	John	133
Hubbard	Elinor M.	5-17260	Hubbard	Burson	146
Hester,	Arlene Jeane	5-17351	Hester	Robert Leo	157 157

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			V5			
Juers,	Edna		2/4732	Juers,	Richard	3-
Jolliff	Erma		2-15998	Jolliff	Alfred	50
Johnson	Warner Lee		16376	Johnson,	Mary Ann	77
Jones,	Flora Louise		5-17124	Jones,	Walter A	138.

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		VS				
Kater, King	Maybelle Wathalyn	Z-14838 5-17300	Kater, King	Kynneth Kenneth	8- 150	

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		V5			
Lee,	Irene	15629	Lee,	Dewey	23-
Le Grand,	Marguerite	15459	Le Grand,	Eldon	66
Lyons, (Eubanks)	Marie H	2-15772	Lyons, ~~Arthur~~ E	Arthur E.	92.
Large,	Gladys	4-16648	Large,	Frank	100.
Lowry,	Virginia	4-16673	Lowry, Parmenter	Gerald Everett Symeon	110.
Lash,	Fred	4-17000	Farbill, Mildred	Mildred	126.

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		VS			Page
Marks,	Florence	12907	Marks,	John	6-
Monroe,	Margaret	16523	Monroe,	Wm. R.	18
Mass,	Jes.	3-16020	Mass,	Ruth P.	52
Milledge	Thurman	16023	Milledge	Christine	62
Mauser,	Clara R.	3-16218	Mauser,	Herbert F.	65.
Marrison,	Blanche J.	16246	Marrison,	Thaman	71
Mitchell	Vernon	4-16665.	Mitchell	Ruth	99.
Marine	Gladys	16834.	Marine.	Robert Dwight	112
Millington	Donna	17024	Millington	Ernest	129. 129
Moore,	Edward	5-17210	Moore,	Martha	142.
Moder.	Eugene	17255	Moder	Selma	144.

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		V8			
McCracken,	Martha	14634	McCracken, Lyle		12-
McBride	Norma	16875	McBride, Fred		118.

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	Nelson,	Frances	VS	Nelson,	Albert	42
	Nicol	Matilda	"	Nicol	Gerhardt	48
5- 17092	North,	Opal	"	North,	Willis.	135
5- 17226	Nelson	Evelyn	os-	Nelson.	Paul	152

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		VS 2-			
Phelps,	Everett Eugene	14759	Phelps,	Irene	4-
Pyles,	Dora	15276	Pyles,	Eli	24-
Parker,	Mabel	15263	Parker,	Robert	36
Patrick	Wanda Jean	5-17101	Patrick	William	134.
Porter,	Jack W.	5-17232	Porter,	~~Dan~~ L. Gene	148.

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Reese,	Edith	2-15785	Reese,	Roy	26-
Riley,	Jane	15680	Riley,	Phillip	29-
Rauch	Frances	15986	Rauch	Louis.	41
Ring	~~Hazel~~ Eileen Page 2	15862	Ring	Joseph	45
Rausch,	Helen J.	3-16490	Rausch	Pearl E.	80.
Rausch	Thelma Vance	15661	Rausch	Pearl E.	89.
Rife,	Carrie	4-16741	Rife	Alfred D	107.
Richardson	Barbara	5-17334	Richardson,	Leonard.	155.

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		VS			
State of Ohio		2785	Brannon,	George	5-
State of Ohio		2984	Demme,	Marion	6-
State of Ohio		2808	Cox,	Wm. R.	7-
State of Ohio		2765	Baker,	Pearl	10-
State of Ohio		2862	LeValley,	Lawrence	14-
State of Ohio		2937	Fox,	J.E.	16-
State of Ohio		2644	Miller,	Cecil	17-
State of Ohio		2975	Schultz,	Myron	19-
State of Ohio		2952	Streeter,	Lester	37-
State of Ohio			Reed	Franklin	39
Spain	Joan	16033	Spain	Norman	44
State of Ohio Ex Rel.		16015	Zimmerman	Clyde.	46
Sypitzer	Betty	8-16127	Sypitzer	Harold	57
Sprothers	Margaret	16741	Sprothers	Harold	58
South		16391	South		61
State of Ohio		F-3188	Holloway,	Harold Lloyd	84
State of Ohio		F-3200	Conklin	Coy	83
State of Ohio ex rel - Pauline Fern Smith		16510	Gilbert,	Francis J.	85
State of Ohio		F-3194 VS-	Taylor,	Russell	88.
Stevenson,	Carrie	4-16553	Stevenson	William F.	91.
State of Ohio - ex rel. Mary Bibb Wilson		3-16296	Ward,	Harold	93
Smith,	Imo	4-16584	Smith,	Oliver W.	95.
Secord,	Wahneta	3-16097	Secord,	Lowell	109.
Seeva	Jeannine	4-16884	Seeva,	Paul Jr.	114.
Sprague	Eva Esther	5-17021	Sprague	Harold D	123.
Skaggs	Zella	5-17307	Skaggs.	Earl D.	153
Schwartz	Betty	5-17383	Schwartz	Paul	154
Seaman	Kathryn	5-17382	Seaman	Lynn	158.
Stephens	John	5-17350 5-17350	Stephens.	Stella	160

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Trout Clarence			Trout Louise.		60
Thornburg.	Miriam	5-17989 V2.	Thornburg.	Richard	128.

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	Georgia	Van Hoose	c s	Andrew Van Hoose,	38
4-16826 5-17272	VanBuskirk	Helen	-vs-	VanBuskirk, Jack	111.

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Wright,	Mabel	2-15811	Wright,	James	28-
Wilcox,	Virginia	2-15882	Wilcox,	Harold	33-
Hillis	Maude	16255	Hillis,	John	69
Wolford,	Linda	4-16582	Wolford.	Ernest Eugene	94.
Williams	Evelyn	4-16677	Williams.	Pershing	101.
Webb	Owen E.	4-16508	Webb,	Millie L	102.
Webb	Royal.	5-17069	Webb. (Manley)	(Hester) Maxine	127.
Wood	Goldie M.	5-17078	Wood	Murl.	129.
Woodward,	Lydia	5-17052	Woodward	Kenneth James	137
Wells,	Gladys M.	5-17171	Wells	Frederick Lee	141
Wilcox	Louise	5-17204	Wilcox,	Marion	146.

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5-17346	Young.	Mabel	-vs-	Young.	William a.	155 (156)

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		VS			
Zeigler,	Clarence E.	15828	Zeigler,	Izma J.	31-
Zimmerman,	Edward	16292	Zimmerman,	Betty	73
Zimmerman,	Clyde	4-16937	Zimmerman,	Rieta	119.

COURT OF COMMON PLEAS, UNION COUNTY

✓ 1.

No. 5686 Eloise Gibson vs. R. H. Gibson

Alimony Allowed $200.00 per mo. Support of Child Billy & Judy.

To be Paid by R. H. Gibson Payable to Eloise Gibson.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1946									
Oct. 1	R. H. Gibson	28 9	100.00		Oct. 1	Eloise Gibson Elwood Ave.-	5268	100.00	
Oct 15	" "	28 12	100.00		Oct 15	" "	5298	100.00	
Oct. 31	" "	28 16	100.00		Oct. 31	" "	5343	100.00	
Nov. 15	" "	28 18	100.00		Nov. 15	" "	5375	100.00	
Nov. 30	" "	28 22	100.00		Nov. 30	" "	5410	100.00	
Dec 14	" "	2826	100.00		Dec 14	" "	5459	100.00	
Dec 31	" "	2830	100.00		Dec 31	" "	5499	100.00	
Jan 13	" "	28	100.00		Jan 13	" "	5541	100.00	
Feb. 1	" "	2839	100.00		Feb. 1	" "	5589	100.00	
Feb 15	" "	28	100.00		Feb 15	" "	5629	100.00	
" 28	" "	2846	100.00		" 28	" "	5675	100.00	
Mar 15	" "	2850	100.00		Mar 15	" "		100.00	
April 3	" "	2858	100.00		April 3	" "	5760	100.00	
April 15	" "	2858	100.00		April 15	" "	5787	100.00	
April 30	" "	2861	100.00		April 30	" "	5829	100.00	
May 14	" "	2864	100.00		May 14	" "	5859	100.00	
June 3	" "	2869	50.00		June 3	" "	5918	50.00	
June 14	" "	2871	50.00		June 14	" "	5948	50.00	
June 17	" "	2872	100.00		June 17	" "	5953	100.00	
July 2	" "	2875	100.00		July 2	" "	5992	100.00	
July 14	" "	2877	100.00		July 14	" "	6022	100.00	
July 29	" "	2880	100.00		July 29	" "	6058	100.00	
Aug 16	" "	2886	100.00		Aug 16	" "	6119	100.00	
Sept 2	" "	2891	100.00		Sept 2	" "	6161	100.00	
Sept 16	" "	2893	100.00		Sept 16	" "	6189	100.00	
Oct 2	" "	2897	100.00		Oct 2	" "	6229	100.00	
Oct 16	" "	28100	100.00		Oct 16	" "	6275	100.00	
Nov 1	" "	28105	100.00		Nov 1	" " 304 W 7th Ave.	6323	100.00	
Nov 17	" "	28101	100.00		Nov 17	" " " "	6350	100.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Gibson Support of Child Gibson.

To be Paid by 15686 Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
12 3	R H Gibson.	28112	100.00		12 3	Eloise Stuart 3047 W 7th St.	6412	100 00	
12 15	" "	28114	100 00		12 15	" "	6534	100 00	
Jan 3	" "	28120	100 00		Jan 3	" "	6987	100 00	
Jan 15	" "	28122	100 00		Jan 15	" "	6526	100 00	
Jan 31	" "	28125	100 00		Jan 31	" "	6553	100 00	
Feb. 17	" "	28129	100 00		Feb. 17	" "	6592	100 00	
Mar 2	" "	28133	100 00		Mar 2	" "	6629	100 00	
Mar. 16	" "	28136	100 00		Mar 16	" "	6601	100 00	
Mar 31	" "	28138	100 00		Mar 31	" "	6699	100 00	
Apr. 16	" "	28 142	100 00		Apr. 16	" "	6740	100 00	
May 1	" "	29 1	100 00		May 1	" "	6776	100 00	
May 17	" "	29 4	100 00		May 17	" "	6823	100 00	
June 2	" "	29 8	100 00		June 2	" "	6868	100 00	
June 16	" "	29 11	100 00		June 16	" "	6911	100 00	
July 1	" "	29 16	100 00		July 1	" "	6960	100 00	
July 16	" "	29 18	100 00		July 16	" "	6985	100 00	
Aug 2	" "	29 22	100 00		Aug 2	" "	7026	100 00	
Aug. 16	" "	29 25	100 00		Aug. 16	" "	7081	100 00	
Sept 2	" "	29 30	50 00		Sept 2	" "	7136	50 00	
Sept 16	" "	29 32	50 00		Sept. 16	" "	7172	50 00	
Oct. 2	" "	29 37	50 00		Oct. 2	" "	7224	50 00	
Oct. 16	" "	29 40	50 00		Oct. 16	" "	7261	50 00	
Nov. 2	" "	2944	50 00		Nov. 2	" "	7304	50 00	
Nov. 16	" "	29 47	50 00		Nov. 16	" "	7332	50 00	
Dec. 1	" "	29 52	50 00		Dec. 1	" "	7384	50 00	
Dec 17 1944	" "	2956	50 00		Dec 17 1944	" "	7435	50 00	
Jan. 4	" "	29 60	50 00		Jan 3	" "	7478	50 00	
Jan. 17	" "	29 63	50 00		Jan. 17	" "	7516	50 00	
Feb. 1	" "	29 68	50 00		Feb. 1	" "	7559	00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb. 16	R. N. Gibson	2971	50 no	✓	Feb. 16	Claire Smart 30 H H. 7th St.,	7599	50 no	
Mar. 2	" " "	2975	50 00	✓	Mar. 2	" "	7636	50 00	
Mar 15	" " "	2977	50 00	✓	mar 15	" "	7663	50 00	
apr 4.	" " "	2982	50 00	✓	apr. 4	" "	7713	50 00	
Apr. 18	" " "	2984	50 00	✓	Apr. 18	" "	7740	50 00	
May 3	" " "	2988	50 00	✓	May 3	" "	7784	50 00	
May 17	" " "	2990	50 00	✓	May 17	" "	7806	50 00	
June 1	" " "	2994	50 no	✓	June 1	" "	7847	50 no	
June 16	" " "	2996	50 00	✓	June 16	" "	7880	50 00	
July 1	" " "	29-101	50 00	✓	July 1	" "	7932	50 00	
July 18	" " "	29105	50 00	✓	July 18	" "	7983	50 00	
Sept 1.	" " "	29117	75 00	✓	Sept 1.	" "	8123	75 00	
Oct. 4.	" " "	29123	75 00	✓	Oct. 4	" "	8197	75 00	
Nov. 4	" " "	29131	75 00	✓	Nov 4.	" "	8299	75 00	
Dec. 5	" " "	29140	75 00	✓	Dec. 5.	" "	8407	75 00	
Jan 4	" " "	29148	75 00	✓	Jan 4.	" "	8500	75 00	
Feb 2	" " "	30 7	75 00	✓	Feb. 2.	" "	8599	75 00	
Mar 2	" " "	30 14	75 00	✓	Mar 2	" "	8692	75 00	
April 4	" " "	3023	75 00	✓	April 4	" "	8808	75 00	
May 2	" " "	3031	75 00	✓	May 2	" "	8913	75 00	
June 2	" " "	3041	75 00	✓	June 2	" "	9020	75 00	
June 30	" " "	3049	75 00	✓	June 30	" "	9126	75 00	
Aug. 3	" " "	3059	75 00	✓	Aug. 3	" "	9254	75 00	
Sept 5	" " "	3068	75 00	✓	Sept 5	" "	9378	75 00	
Oct. 2	" " "	3076	75 00	✓	Oct. 2	" "	9461	75 00	
Nov. 2	" " "	3084	75 00	✓	Nov. 2	" "	9575	75 00	
Dec. 2 1951	" " "	3093	75 00	✓	Dec. 2	" "	9684	75 00	
Jan. 2	" " "	30101	75 00	✓	Jan 2	" "	9777	75 00	
Feb. 3	" " "	30110	75 00	✓	Feb. 3	" "	9879	75 00	

COURT OF COMMON PLEAS, UNION COUNTY

2-
No. 15686 Gilson vs. Gilson

Alimony Allowed — Support of Child

To be Paid by Dr R. H. Gilson
40 W. 3rd. Ave - Columbus, O
1604 Guilford Columbus O

Payable to Eloise Smart.
304 W. 7th. St.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar. 2	R. H. Gilson	30 116	75.00	✓	Mar. 2	Eloise Smart	9956	75.00	
Apr. 3	" "	30 124	75.00	✓	Apr. 3	" "	10058	75.00	
May 2	" "	30 131	75.00	✓	May 2	" "	10153	75.00	
June 2	" "	30 139	75.00	✓	June 2	" "	10266	75.00	
July 2	" "	30 149	75.00	✓	July 2	" "	10389	75.00	
Aug. 2	" "	31 8	75.00	✓	Aug. 2	" "	10503	75.00	
Sept. 4	" "	31 17	75.00	✓	Sept. 4	" "	10618	75.00	
Oct. 3	" "	31 27	75.00	✓	Oct. 3	" "	10749	75.00	
Nov. 5	" "	31 36	75.00	✓	Nov. 5	" "	10857	75.00	
Dec. 4	" "	31 45	75.00	✓	Dec 4	" "	10952	75.00	
1952 Jan. 4	" "	31 52	75.00	✓	Jan 4	" "	11045	75.00	
Feb. 4	" "	31 61	75.00		Feb. 4	" "	11136	75.00	
Mar. 5	" "	31 71	75.00		Mar 5	" "	11247	75.00	
Apr 5	" "	31 81	75.00		Apr. 5	" "	11367	-74.25	
May 3	" "	31 91	75.00		May 3	" "	11492	-74.25	
June 5	" "	31 100	75.00		June 5	" "	11608	-74.25	
July 7	" "	31 109	75.00		July 7	" "	11723	-74.25	
Aug 5	" "	31 120	75.00		Aug 5	" "	11874	-74.25	
Sept. 4	" "	31 134	75.00		Sept. 4	" "	12164	-74.25	
Oct. 4	" "	31 147	75.00		Oct. 4	" "	12337	-74.25	
Nov. 6	" "	32 7	75.00		Nov. 6	" "	12478	-74.25	
Dec. 5	" "	32 18	75.00		Dec. 5	" "	12607	-74.25	
1953 Jan 6	" "	32 32	75.00		Jan 6	" "	12777	-74.25	
Feb 4	" "	32 43	75.00		Feb 4	" "	12932	-74.25	
Mar 3	" "	32 51	75.00		Mar. 3	" "	13038	-74.25	
Apr. 4	" "	32 64	75.00		Apr. 4	" "	13217	-74.25	
May 6	" "	32 79	75.00		May 6.	" "	13432	-74.25	
June 3	" "	32 91	75.00		June 3	" "	13589	-74.25	
July 6	" "	1 1	75.00		July 6	" "	10	-74.25	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15686 Gibson vs. Gibson

Alimony Allowed $75.00 per mo. Support of Child

To be Paid by Dr. R. W. Gibson, 1604 Guilford, Columbus, O. Payable to Eloise Smart, 304 W. 7th St. Marysville, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Aug. 6	R. W. Gibson	1 3	75 00		Aug. 6	Eloise Smart ~~Gibson~~	126	$74.25	
Sept. 8	" "	1 6	$75.75		Sept. 8	" "	256	$75.00	
Oct. 5	" "	1 8 -	$75.75		Oct. 5	" "	372 -	$75.00	
Nov 4	" "	1 -	75.75		Nov. 4	" "	494 -	75.00	
Dec 2	" "	1 - 14	75.75		Dec. 2.	" "	611 -	75.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15729 Finch vs. Finch

Alimony Allowed $15.00 Support of Child ren

To be Paid by James Finch Payable to Harriet Finch
312 N. 3rd. Marysville - O.

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct 14	James Finch	28 17	15.00		Oct 14	Harriet Finch	5295	15.00	
Oct 21	" "	28	15.00		Oct 21	" "	5318	15.00	
Oct 28	" "	28	15.00		Oct 28	" "	5335	15.00	
Nov. 4	" "	28	15.00		Nov. 4	" "	5355	15.00	
Nov 12	" "	28	15.00		Nov 12	" "	5368	15.00	
Nov 20	" "	28	15.00		Nov 20	" "	5391	15.00	
Nov 21	" "	28 21	15.00		Nov 21	" "	5394	15.00	
Dec 3	" "	28 23	15.00		Dec 3	" "	5422	15.00	
Dec 13	" "	28 26	15.00		Dec 13	" "	5451	15.00	
Dec 19	" "	28	15.00		Dec 19	" "	5469	15.00	
Dec 27	" "	28 29	15.00		Dec 27	" "	5488	15.00	
Jan. 13	" "	28 33	30.00		Jan. 13	" "	5538	30.00	
Jan. 24	" "	28 36	15.00		Jan 24	" "	5570	15.00	
" 30	" "	28 36	15.00		Jan. 30	" "	5582	15.00	

COURT OF COMMON PLEAS, UNION COUNTY

2

No. 14732 Edna Juers vs. Richard Juers

Alimony Allowed — Support of Child

To be Paid by Richard Juers — Payable to Mrs. C.E. Duncan Marysville, Ohio R.#2

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov. 5	Richard Juers	28 18	25.00		Nov. 5	Mrs. C.E. Duncan	5360	25.00	
Dec 12	" "	28 25	25.00		Dec 12	" " "	5449	25.00	
Jan 6	" "	28	25.00		Jan 6	" " "	5527	25.00	
Feb 10	" "	28 44	25.00		Feb 10	" " "	568	25.00	
Mar 7	" "	28 49	20.00		Mar 7	" " "	5696	20.00	
April 5	" "	2856	20.00		April 5	" " "	5773	20.00	
May 23	" "	2867	25.00		May 23	" " "	5881	25.00	
June 9	" "	2870	20.00		June 9	" " "	5932	20.00	
July 26	" "	2880	20.00		July 26	" " "	6055	20.00	
Aug 4	" "	2889	25.00		Aug 25	" " "	6144	25.00	
Sept 23	" "	2895	20.00		Sept 23	" " "	6208	20.00	
Oct 23	" "	28102	20.00		Oct 23	" " "	6295	20.00	
Nov 24	" "	28109	25.00		Nov 24	" " "	6387	25.00	
Jan 8	" "	28121	20.00	✓	Jan 8	" " "	6504	20.00	
Feb 25	" "	28131	20.00	✓	Feb 25	" " "	6617	20.00	
Mar 23	" "	28137	20.00	✓	Mar 23	" " "	6673	20.00	
Apr. 22	" "	28 149	20.00	✓	Apr. 22	" " "	6751	20.00	
May 24	" "	2916	25.00	✓	May 24	" " "	6838	20.00	
June 28	" "	2913	20.00	✓	June 23	" " "	6935	20.00	
Aug. 9	" "	2924	25.00	✓	Aug. 9	" " "	7061	20.00	
Aug 23	" "	2926	20.00	✓	Aug 23	" " "	7092	20.00	
Sept 22	" "	2933	20.00	✓	Sept. 22	" " "	7184	20.00	
Nov. 8	" "	2940	25.00	✓	Nov. 8	" " "	7318	20.00	
Dec. 7	" "	2953	20.00	✓	Dec. 7	" " "	7404	20.00	
1949 Jan. 10	" "	2961	20.00	✓	1949 Jan. 10	" " "	7499	20.00	
Jan. 24	" "	2964	25.00	✓	Jan. 24	" " "	7532	20.00	
Feb. 24	" "	2972	20.00	✓	Feb. 24	" " "	7616	20.00	
Mar 24	" "	2979	20.00	✓	Mar 24	" " "	7684	20.00	✓
Apr. 22	" "	2985	25.00	✓	Apr 22	" " "	7753	25.00	✓
May 23	" "	2991	20.00	✓	May 23	" " "	7815	20.00	✓

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI., 104134

Date Paid in 1949	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 22	Richard Juers	29 97	$20 00		June 22	Mrs. Edna Duncan	7894	20	00
Aug. 11	" "	29 111	$25 00		Aug. 11	" " "	8066	25	00
Aug. 22	" "	29 113	$20 00		Aug 22	" " "	8094	20	00
Sept 23. 1950	" "	29 120	$20 00		Sept. 23	" " "	8165	20	00
Apr. 24	" "	30 29	45 00		Apr 24	" " "	8885	45	00
May 8	" "	30 33	20 00		May 8	" " "	8933	40	00
May 24	" "	30 38	40 00		May 24	" " "	8981	40	00
June 8	" "	30 42	45 00		June 8	" " "	9035	45	00
June 24	" "	30 47	45 00		June 24	" " "	9104	45	00
July 24	"	30 55	45 00		July 24	" " "	9219	45	00
Sept 22	" "	30 72	25 00		Sept. 22	" " "	9429	20	00

COURT OF COMMON PLEAS, UNION COUNTY

2

No. 14759 Eugene Phelps vs. Irene Phelps

Alimony Allowed $3.00 per week Support of Child

To be Paid by Eugene Phelps Payable to Irene Prater

W. Liberty - Ohio

DeGroff Ohio RR #1

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct 24	Eugene Phelps.	28 15	13 00		Oct 24	Irene Prater	5331	13.00	
jan 13	" "	28	13 00		Jan 13	" "	5539	13 00	
Jan 22	" "	28	39 00		Jan 22	" "	5560	39 00	
Feb 24	" "	28	13 00		Feb 24	" "	5658	13 00	
Mar 24	" "	28 53	13 00		Mar 24	" "	5743	13 00	
April 28	" "	28 60	13 00		April 28	" "	5812	13 00	
May 23	" "	28 67	13 00		May 23	" "	5883	13 00	
July 5	" "	28 76	26 00		July 5	" "	6009	26 00	
Aug 20	" "	28 88	13 00		Aug 20	" "	6133	13 00	
Sept 26	" "	28 95	13 00		Sept 26	" "	6215	13 00	
Nov 8	" "	28 105	26 00		Nov 8	" "	6337	26 00	
Dec 18	" "	28 115	13 00	✓	Dec 18	" "	6442	13 00	
Jan 22	" "	28 123	13 00	✓	Jan 22	" "	6536	13 00	
Feb 24	" "	28 130	13 00	✓	Feb 24	" "	6610	13 00	
Mar. 16	" "	28	13 00	✓	Mar. 16	" "	6660	13 00	
Apr. 26	" "	28 144	13 00	✓	Apr. 26	" "	6761	13 00	
May 28	" "	29 7	13 00	✓	May 28	" "	6857	13 00	
June 22	" "	29 12	13 00	✓	June 22	" "	6932	13 00	
July 19	" "	29 19	13 00	✓	July 19	" "	6991	13 00	
Aug. 23	" "	29 26	13 00	✓	Aug. 23	" "	7094	13 00	
Sept. 30	" "	29 35	13 00	✓	Sept. 30	" "	7211	13 00	
Oct. 28	" "	29 43	13 00	✓	Oct. 28	" "	7292	13 00	
Dec. 6	" "	29 53	13 00	✓	Dec. 6	" "	7400	13 00	
1949 Jan. 8	" "	29 61	13 00	✓	1949 Jan. 8	" "	7495	13 00	
Feb. 9	" "	29 70	13 00	✓	Feb. 9	" "	7581	13 00	
Mar 31	" "	29 81	13 00	✓	Mar. 31	" "	7703	13 00	
Apr. 13	" "	29 83	13 00	✓	Apr. 13.	" "	7730	13 00	
May 16	" "	29 90	13 00	✓	May 16	" "	7802	13 00	
May 26	" "	29 91	13 00	✓	May 26	" "	7823	13 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2785 State vs. Geo. Brannon

Alimony Allowed $2.00 per wk. Support of Child

To be Paid by George Brannon Payable to Mrs. Clifford Tanner
Richwood, O. Vera Tanner)

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct 22	Geo. Brannon	28	4 00		Oct 22	Vera Tanner	5320	4 00	
Nov. 5	" "	2817	4 00		Nov. 5	" "	5358	4 00	
" 19	" "	28	4 00		" 19	" "	5385	4 00	
Dec 3	" "	28	4 00		Dec 3	" "	5421	4 00	
Dec 18	" "	28	4 00		Dec 18	" "	5470	4 00	
Jan 4	" "	28	4 00		Jan 4	" "	5522	4 00	
Jan 17	" "	2834	4 00		Jan 17	" "	5546	4 00	
Jan 30	" "	2836	4 00		Jan 30	" "	5581	4 00	
Feb 13	" "	2842	4 00		Feb 13	" "	5626	4 00	
" 26	" "	2845	4 00		" 26	" "	5665	4 00	
Mar 17	" "	2851	4 00		Mar 17	" "	5715	4 00	
Mar 26	" "	2852	4 00		Mar 26	" "	5740	4 00	
April 16	" "	2858	4 00		April 16	" "	5780	4 00	
May 3	" "	2862	4 00		May 3	" "	5837	4 00	
May 13	" "	2864	4 00		May 13	" "	5860	4 00	
June 2	" "	2869	4 00		June 2	" "	5916	4 00	
June 19	" "	2873	4 00		June 19	" "	5966	4 00	
July 3	" "	2876	4 00		July 3	" "	6004	4 00	
July 17	" "	2878	4 00		July 17	" "	6027	4 00	
July 31	" "	2881	4 00		July 31	" "	6067	4 00	
Aug 18	" "	2888	4 00		Aug 18	" "	6126	4 00	
Sept 2	" "	2891	4 00		Sept 2	" "	6163	4 00	
Sept 12	" "	2893	4 00		Sept 12	" "	6185	4 00	
Sept 26	" "	2895	4 00		Sept 26	" "	6217	4 00	
Oct 10	" "	2899	4 00		Oct 10	" "	6258	4 00	
Oct 20	" "	28101	4 00		Oct 20	" "	6282	4 00	
Nov 8	" "	28106	4 00		Nov 8	" "	6332	4 00	
Nov 17	" "	28107	4 00		Nov 17	" "	6357	4 00	
Nov 28	" "	28110	4 00		Nov 28	" "	6400	4 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. State vs. Brannon

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in 1947	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
Dec 19	Geo Brannon	28 116	4 00	✓	Dec 19	Vina Tanner	6457	4 00		
Jan 5	" "	28 119	4 00	✓	Jan 5	" "		4 00		
Jan 31	" "	28 125	4 00	✓	Jan 31	" "	6556	4 00		
Feb 19	" "	28 129	4 00	✓	Feb 19	" "	6599	4 00		
Mar 6	" "	28 133	4 00	✓	Mar 6	" "	6636	4 00		
Mar 18	" "	28 136	4 00	✓	Mar 18	" "	6685	4 00		
April 8	" "	28 141	4 00	✓	April 8	" "	6717	4 00		
Apr. 20	" "	28 143	4 00	✓	Apr. 20	" "	6746	4 00		
May 4	" "	29 1	4 00	✓	May 4	" "	6780	4 00		
May 17	" "	29 4	4 00	✓	May 17	" "	6820	4 00		
June 2	" "	29 8	4 00	✓	June 2	" "	6894	4 00		
June 16	" "	29 11	4 00	✓	June 16	" "	6916	4 00		
June 28	" "	29 14	4 00	✓	June 28	" "	6960	4 00		
July 12	" "	29 17	4 00	✓	July 12	" "	6975	4 00		
July 29	" "	29 21	4 00	✓	July 29	" "	7013	4 00		
Aug. 10	" "	29 24	4 00	✓	Aug. 10	" "	7060	4 00		
Aug. 26	" "	29 27	4 00	✓	Aug 26	" "	7100	4 00		
Sept 9	" "	29 31	4 00	✓	Sept 9	" "	7155	4 00		
Sept. 21	" "	29 33	4 00	✓	Sept. 21	" "	7180	4 00		
Oct. 5	" "	2938	4 00	✓	Oct. 5	" "	7233	4 00		
Oct. 17	" "	2941	4 00	✓	Oct. 17	" "	7272	4 00		
Nov. 2	" "	2944	4 00	✓	Nov. 2	" "	7309	4 00		
Nov. 17	" "	29 48	4 00	✓	Nov. 17	" "	7339	4 00		
Nov. 30		29 50	4 00	✓	Nov. 30		7378	4 00		
Dec. 14	" "	2954	4 00	✓	Dec 14	" "	7415	4 00		
Dec 30 1948	" "	2959	4 00	✓	Dec. 31 1949	" "	7470	4 00		
Jan 10	" "	2961	4 00	✓	Jan. 10	" "	7498	4 00		
Jan. 24	" "	29 64	4 00	✓	Jan. 24	" "	7531	4 00		
Feb. 17	" "	2971	4 00	✓	Feb. 17	" "	7605	4 00		
Mar. 2	" "	2975	4 00	✓	Mar. 2	" "	7639	4 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 2984 State vs. Marion Denune

Alimony Allowed — Support of Child

To be Paid by M. B. Denune — Payable to Evelyn Mc Mahan Richwood, Ohio.

FRED PROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953 Sept 12	By Owen B. Sherwood-Atty M. B. Denune	1-7	$550.00		Sept 12	Evelyn Mc Mahan	279	$544.50	
Dec. 18	Payed by R. T. Denune. " "	3-6	94.00		Dec. 18	" "	2169	94.00	

COURT OF COMMON PLEAS, UNION COUNTY

Direct ✓ 7.

No. 2808 State vs. Wm. R. Cox

Alimony Allowed $2.00 per wk. Support of Child

To be Paid by Wm. R. Cox Payable to Mrs. Morey Thompson 4635
Marysville, O. R.F.D. #3

FRED PROCTER CO., CINTI., 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 17	Wm. R. Cox	2812	2.00		Oct. 17	Ruth Thompson	5302	$ 2.00	
Nov 8	" " "	2818	5.00		Nov 8	" "	5364	5.00	
Dec 6	" " "	2824	5.00		Dec 6	" "	5427	5.00	
Jan 8	" " "	28	5.00		Jan 8	" "	5532	5.00	
Feb 15	" " "	28	5.00		Feb 15	" "	5633	5.00	
Mar 21	" " "	2852	5.00		Mar 21	" "	5731	5.00	
May 15	" " "	2865	2.00		May 15	" "	5864	2.00	
June 11	" " "	2871	4.00		June 11	" "	5944	4.00	
June 17	" " "	2872	2.00		June 17	" "	5954	2.00	
July 30	" " "	2881	5.00		July 30	" "	6062	5.00	
Aug 7	" " "	2884	5.00		Aug 7	" "	6094	5.00	
Aug 20	" " "	2888	8.00		Aug 20	" "	6132	8.00	
Sept 4	" " "	2891	5.00		Sept 4	" "	6167	5.00	
Sept 2	" " "	2891	3.00		Sept 2	" "	6162	3.00	
Sept 12	" "	2892	5.00		Sept 12	" "	6181	5.00	
Oct 10	" "	2899	4.00		Oct 10	" "	6257	4.00	
Oct 30	" "	28103	2.00		Oct 30	" "	6313	2.00	
Nov 17	" "	28108	2.00		Nov 17	" "	6359	2.00	
Dec 31	" "	28118	2.00 ✓		Dec 31	" "	6479	2.00	
Feb 26	" "	28131	2.00 ✓		Feb 26	Box 212, Marysville	6619	2.00	
Apr. 13	" "	28142	2.00 ✓		Apr. 13	" "	6726	2.00	
May 4	" "	292	2.00 ✓		May 6	" "	6786	2.00	
May 20	" "	295	2.00 ✓		May 20	" "	6833	2.00	
June 2	" "	298	2.00 ✓		June 2	" "	6873	2.00	
	As of June 5th. 110.00 Due								
June 5	" "	299	22.00 ✓		June 5	" "	6886	22.00	
June 15	" "	—	2.00		June 15	Pd. Direct		2.00	
June 23	" "	—	2.00		June 23	" "	—	2.00	
June 28	" "	2914	2.00 ✓		June 28		6949	2.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Hm. R. Cox Payable to Ruth Cox Thompson

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
July 8	Hm. R. Cox	- -	40 00		July 8	Ruth Cox Thompson Pd. Direct		40 00		
July 13	" " "	- -	5 00		July 13	" "		5 00		
July 21	" " "	- -	7 00		July 21	" "		7 00		
July 29	" " "	- -	5 00		July 29	" "	-	5 00		
Aug 6	" " "	- -	2 00		Aug. 6	" "		2 00		
Aug. 11	" " "	- -	2 00		Aug 11	" "	-	2 00		
Aug. 19	" " "	- -	2 00		Aug 19	" "	-	2 00		
Sept 1	" " "	- -	2 00		Sept 1	" "	-	2 00		10
Sept 9	" " "	- -	2 00		Sept 9	" "	-	2 00		
Sept. 14	" "	- -	30 00		Sept 14	" "	-	30 00		
Sept. 21	" " "	- -	2 00		Sept. 21	" "	-	2 00		
Oct. 1	" "	- -	2 00		Oct. 1	" "	-	2 00		
Oct. 8	" " "	- -	2 00		Oct. 8	" "	-	2 00		
Oct. 13	" " "	- -	2 00		Oct. 13	" "	-	2 00		
Oct 20	"	- -	2 00		Oct. 20	" "	-	2 00		
Oct. 26	" "	- -	2 00		Oct 26	" "	-	2 00		
Nov. 4	" "	- -	2 00		Nov. 4	" "	-	2 00		20
Nov. 9	" "	- -	2 00		Nov. 9	" "	-	2 00		
Nov. 20	" "	- -	2 00		Nov. 20	" "	-	2 00		
Nov 24	"	- -	2 00		Nov. 24	" "		2 00		
Dec. 8	"	- -	4 00		Dec. 8	" "		4 00		
Dec 20	" "	- -	2 00		Dec. 20	" "		2 00		
Dec. 23	"		2 00		Dec. 23	" "		2 00		
Dec. 31 1949	"		2 00		Dec. 31 1949	" "		2 00		
Jan. 5	"		2 00		Jan. 5	" "		2 00		
Jan. 12	"		2 00		Jan. 12	" "		2 00		-
Jan. 19	"		2 00		Jan. 19	" "		2 00		
Jan. 28	"		2 00		Jan. 28	" "		2 00		
Feb. 1	"		2 00		Feb. 1	" "		2 00		
Feb. 9	"		2 00		Feb. 9	" "		2 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Hmn. R. Carf Payable to Ruth Carf Thompson
Box 212, Marysville, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb. 16	Hmn. R. Carf	- -	2 00		Feb. 16	Ruth Thompson		2 00	
Feb. 20	" "	- -	2 00		Feb. 20	" "		2 00	
Mar. 12	" "	- -	4 00		Mar. 12	" "		4 00	
Mar. 15	" "	- -	2 00		Mar. 15	" "	—	2 00	
Mar. 31	" "	- -	4 00		Mar. 31	" "	—	4 00	
Apr. 13	" "	- -	4 00		Apr. 13	" "	—	4 00	
Apr. 22	" "	- -	2 00		Apr. 22	" "	—	2 00	
May 10	" "	- -	6 00		May 10	" "	—	6 00	
May 27	" "	2992	2 00	✓	May 27	" "	7829	2 00	
June 1	" "	- -	2 00		June 1	" "	—	2 00	
June 10	" "	- -	2 00		June 10	" "	—	2 00	
June 14	" "	- -	2 00		June 14	" "	—	2 00	
June 22	" "	- -	2 00		June 22	" "	—	2 00	
July 1	" "	- -	2 00		July 1	" "	—	2 00	
July 7	" "	- -	2 00		July 7	" "	—	2 00	
July 14	" "	- -	2 00		July 14	" "	—	2 00	
July 21	" "	- -	2 00		July 21	" "	—	2 00	
July 27	" "	- -	2 00		July 27	" "	—	2 00	
Aug 11	" "	- -	4 00		Aug. 11	" "	—	4 00	
Aug 24		- -	4 00		Aug 24	" "	—	4 00	
Sept 2	" "	- -	4 00		Sept 2	" "	—	4 00	
Sept 30	" "	- -	4 00		Sept 30	" "	—	4 00	
Oct. 13	" "	- -	4 00		Oct. 13	" "	—	4 00	
Oct. 19	" "	- -	4 00		Oct 19	" "	—	4 00	
Oct. 27	" "	- -	2 00		Oct. 27	" "	—	2 00	
Nov 16	" "	- -	4 00		Nov. 16	" "	—	4 00	
Nov 30	" "	- -	4 00		Nov 30	" "	—	4 00	
Dec. 8	" "	- -	2 00		Dec 8	" "	—	2 00	
1950 Jan. 4	" "	- -	4 00		Jan. 4	" "	—	4 00	
Jan 16	" "	- -	8 00		Jan. 16	" "	—	8 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2808. State vs. Wm. R. Cox

Alimony Allowed — Support of Child

To be Paid by Wm R. Cox — Payable to Ruth Cox Thompson
Box 212 - Marysville O-hio

FRED FROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Jan. 24	William R. Cox	— —	2 00		Jan. 24	Ruth Thompson	—	2 00	
Feb. 17	" "	— —	4 00		Feb. 17	" "	—	4 00	
Feb. 28	" "	— —	6 00		Feb. 28	" "	—	6 00	
Mar. 18	" " "	— —	4 00		Mar 18	" "	—	4 00	
Apr 5	" " "	— —	6 00		Apr 5	" "	—	6 00	
Apr. 21	" "	— —	4 00		Apr. 21	" "	—	4 00	
May 4	" " "	— —	4 00		May 4	" "	—	4 00	
May 13	" "	— —	2 00		May 13	" "	—	2 00	
May 25	" "	— —	4 00		May 25	" "	—	4 00	
June 1	" "	— —	2 00		June 1.	" "	—	2 00	
June 19	" "	— —	4 00		June 19	" "	—	4 00	
July 6	" "	— —	6 00		July 6	" "	—	6 00	
July 28	" "	— —	6 00		July 28	" "	—	6 00	
Aug 16	" "	— —	6 00		Aug 16	" "	—	6 00	
Sept. 13	" "	— —	6 00		Sept. 13	" "	—	6 00	
Sept. 20	" "	— —	4 00		Sept. 20	" "	—	4 00	
Oct 7.	" "	— —	4 00		Oct. 7.	" "	—	4 00	
Oct 25	" "	— —	4 00		Oct. 25	" "	—	4 00	
Nov. 10	" "	— —	6 00		Nov. 10	" "	—	6 00	
Dec. 1. 1951	" "	— —	6 00		Dec. 1	" "	—	6 00	
Jan 3	" "	— —	10 00		Jan 3	" "	—	10 00	
Jan 24	" "	— —	10 00		Jan 24	" "	—	10 00	
Feb 24	" "	— —	5 00		Feb. 24	" "	—	5 00	
Mar. 17	" "	— —	5 00		Mar 17	" "	—	5 00	
Apr 18	" "	— —	5 00		Apr. 18	" "	—	5 00	
May 3	" "	— —	5 00		May 3	" "	—	5 00	
June 1	" "	— —	4 00		June 1.	" "	—	4 00	
June 29	" "	— —	6 00		June 29	" "	—	6 00	
July 26	" "	— —	6 00		July 26	" "	—	6 00	
Aug. 24	" "	— —	6 00		Aug. 24	" "	—	6 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. F-2808 State vs. Wm R. Cox.

Alimony Allowed — Support of Child

To be Paid by William R. Cox — Payable to Ruth Thompson Marysville, Ohio ~~R.F.D.~~ Box 212

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951									
Sept. 24	William R. Cox	— —	5.00		Sept. 24	Ruth Thompson	—	5.00	
Oct. 25	" "	— —	5.00		Oct. 25	" "	—	5.00	
Nov 6	" "	— —	5.00		Nov. 6	" "	—	5.00	
Nov. 27	" "	— —	30.00		Nov. 27	" "	—	30.00	
Dec. 4, 1952	" "	— —	2.00		Dec 4.	" "	—	2.00	
Jan 5.	" "	— —	6.00		Jan. 5	" "	—	6.00	
Jan. 17	" "	— —	5.50		Jan. 17	" "	—	5.50	
Jan 24	" "	— —	5.50		Jan. 24	" "	—	5.50	
Feb. 5	" "	— —	11.00		Feb. 5	" "	—	$11.00	
Feb. 15	" "	— —	5.50		Feb. 15	" "	—	$5.50	
Feb 28	" "	— —	11.00		Feb 28	" "	—	11.00	
Mar. 19	" "	— —	16.50		Mar 19	" "	—	16.50	
Apr. 8	" "	— —	16.50		Apr. 8.	" "	—	16.50	
Apr. 26	" "	— —	11.00		Apr. 26	" "	—	11.00	
May 8	" "	— —	5.50		May 8	" "	—	5.50	
May 28	" "	— —	11.00		May 28	" "	—	11.00	
June 4	" "	— —	5.50		June 4	" "	—	5.50	
June 12	" "	— —	5.50		June 12.	" "	—	$5.50	
June 27	" "	— —	11.00		June 27	" "	—	$11.00	
July 11	" "	— —	11.00		July 11	" "	—	11.00	
Aug. 5	" "	— —	22.00		Aug 5,	" "	—	22.00	
Aug 21	" "	— —	11.00		Aug. 21	" "	—	11.00	
Sept. 17	" "	— —	$16.50		Sept. 17	" "	—	$16.50	
Oct 8	" "	— —	16.50		Oct 8.	" "	—	$16.50	
Nov. 7	" "	— —	$22.00		Nov. 7	" "	—	$22.00	
Dec. 6, 1953	" "	— —	22.00		Dec. 6	" "	—	$22.00	
Jan. 8	" "	— —	$27.50		Jan 8	" "	—	$27.50	
Feb. 7	" "	— —	27.50		Feb 7	" "	—	$27.50	
Feb. 28	" "	— —	$22.00		Feb. 28	" "	—	$22.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2808. State vs. Cox.

Alimony Allowed — Support of Child

To be Paid by Wm. R. Cox. 746 Doyle St. Col. Ohio

Payable to Ruth Thompson. Marysville, O. - Box 212.

FRED PROCTER CO., CINTI. 104

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Mar. 7.	Wm. R. Cox	— —	$5.50		Mar. 7.	Ruth Thompson	—	$5.50	
Mar. 21	" "	— —	$11.00		Mar 21.	" "	—	$11.00	
Apr. 11	" "	— —	$16.50		Apr. 11	" "	—	$16.50	
May 6	" "	— —	$22.00		May 6	" "	—	$22.00	
June 9.	" "	— —	$22.00		June 9.	" "	—	$22.00	
June 25	" "	— —	$11.00		June 25	" "	—	$11.00	
July 7.	" "	— —	11.00		July 7.	" "	—	$11.00	
Aug. 5	" "	— —	22.00		Aug. 5	" "	—	$22.00	
Aug. 29	" "	— —	11.00		Aug 29	" "	—	11.00	
Sept 22	" "	— —	27.50		Sept. 22	" "	—	$27.50	
Nov. 12	" "	— —	$22.00		Nov. 12	" "	—	$22.00	
Dec. 29	" "	— —	$30.00		Dec. 29	" "	—	30.00	

Transferred

COURT OF COMMON PLEAS, UNION COUNTY

No. Z-14838 Maybelle Kater vs. Kenneth Kater

Alimony Allowed $4.00 per wk. Support of Child

To be Paid by Kenneth Kater Payable to Maybelle Kater
Richwood, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
11-7	Kenneth Kater	28 18	24 00		11-7	Maybelle Kater	5363	24 00	
12 17	" "	28	24 00		12 17	" "	5466	24 00	
1 23	" "	28 36	24 00		1 23	" "	5563	24 00	
Mar 13	" "	28 51	24 00		Mar 13	" "	5714	24 00	
April 23	" "	28 59	24 00		April 23	" "	5802	24 00	
June 4	" "	28 69	24 00		June 4	" "	5920	24 00	
July 31	" "	28 81	32 00		July 31	" "	6071	32 00	
Sept 20	" "	28 93	28 00		Sept 20	" "	6196	28 00	
Oct 30	" "	28 103	24 00		Oct 30	" "	6314	28 00	
Dec 18	" "	28 116	32 00	✓	Dec 18	" "	6443	32 00	
Feb 19	" "	28 129	32 00	✓	Feb 19	" "	6598	32 00	
Apr. 15	" "	28 142	32 00	✓	Apr. 15	" "	6728	32 00	
June 17	" "	29 11	36 00	✓	June 17	" "	6919	36 00	
Aug 9	" "	29 24	32 00	✓	Aug 9	" "	7058	32 00	
Oct. 8	" "	29 38	32 00	✓	Oct. 8	" "	7239	32 00	
Nov. 27	" "	29 40	32 00	✓	Nov. 27	" "	7371	32 00	
						Mrs. Maybelle Campbell Richmond, Ohio R.2			
Feb. 1	" "	29 68	36 00	✓	Feb. 1		7560	36 00	
Apr. 5	" "	29 82	36 00	✓	Apr. 5	" "	7717	36 00	
June 9	" "	29 95	36 00	✓	June 9	" "	7865	36 00	
Aug 5	" "	29 110	32 00	✓	Aug 5	" "	8054	32 00	
Sept 29	" "	29 121	32 00	✓	Sept 29	" "	8180	32 00	
Nov. 23	" "	29 137	32 00	✓	Nov. 23	" "	8361	32 00	
Jan 20	" "	30 3	32 00	✓	Jan. 20	" "	8549	32 00	
Mar 16	" "	30 17	32 00	✓	Mar 16	" "	8746	32 00	
May 15	" "	30 35	32 00	✓	May 15	" "	8953	32 00	
July 5	" "	30 50	32 00	✓	July 5	" "	9144	32 00	
Aug 28	" "	30 66	32 00	✓	Aug 29	" "	9352	32 00	
Oct 28	" "	30 82	36 00	✓	Oct. 28	" "	9549	36 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED FROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
1951										
Jan. 3.	Kenneth Kater	30 101	36.00	✓	Jan 3	Maybell Kater Campbell	9780	36.00		
Mar. 1.	" "	30 116	36.00	✓	Mar. 1	" " "	9954	36.00		
May 1	" "	30 131	36.00	✓	May 1	" " "	10147	36.00		
July 12	" "	31-1	$40.00	✓	July 12	" " "	10417	40.00		
Sept. 6	" "	31 18	32.00	✓	Sept. 6	" " "	10630	32.00		
Nov 2 1952	" "	31 36	32.00	✓	Nov 2	" " "	10851	32.00		
Jan. 2	" "	31 52	36.00	✓	Jan. 2	" " "	11040	36.00		
Mar 5	" "	31 71	36.00		Mar 5	" " "	11245	36.00		
May 13	" "	31 94	40.00		May 13	" " "	11538	$39.60		
July 17	" "	31 113	36.00		July 17	" " "	11769	$35.64		
Sept. 24	" "	31 141	$40.00		Sept. 24	" " "	12260	$39.60		
Nov. 13 1952	" "	32 9	32.00		Nov. 13	" " "	12503	31.68		
Jan 20	" "	32 37	40.00		Jan 20	" " "	12858	$39.60		
Apr. 3.	" "	32 63	$36.00		Apr. 3.	" " "	13213	35.64		
June 4	" "	32 91	$36.00		June 4	" " "	13593	35.64		
Aug. 6	" "	1 3	36.00		Aug. 6	" " "	129	35.64		
Oct 28	" "	1-11	$48.00		Oct. 28	" " "	466	$47.52		

COURT OF COMMON PLEAS, UNION COUNTY

✓ 9.

2

No. 14937 Dorothy Dill vs. Joseph Dill

Alimony Allowed $8.00 per wk. Support of Child

To be Paid by Joseph Dill, 207 W. 3rd St - Greenville, O. Payable to Dorothy Dill, Marysville, Ohio.

FRED PROCTER CO., CINTI., 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct 24	Joe Dill	28 15	400		Oct 24	Dorothy Dill	5331	400	
" 30	" "	28	800		Oct 30	" "	5341	800	
Nov. 6	" "	28	800		Nov. 6	" "	5361	800/100	
Nov 13	" "	28	800		Nov 13	" "	5371	800	
" 19	" "	28	800		" 19	" "	5384	800	
" 27	" "	2822	800		" 27	" "	5404	800	
Dec 6	" "	28	800		Dec 6	" "	5424	800	
Dec 12	" "	2825	800		Dec 12	" "	5448	800	
Dec 19	" "	28	800		Dec 19	" "	5492	800	
Jan 2	" "	28	1600		Jan 2	" "	5511	1600	
Jan. 13	" "	2833	1600		Jan. 13	" "	5536	1600	
Jan 20	" "	28	800		Jan 20	" "	5557	800	
Jan 29	" "	28	800		Jan 29	" "	5579	800	
Feb. 6	" "	2839	800		Feb. 6	" "	5599	800	
Feb 15	" "	28	800		Feb 15	" "	5632	800	
Feb 21	" "	28	800		Feb 21	" "	5642	800	
Feb. 27	" "	2845	800		Feb 27	" "	5668	800	
Mar 10	" "	28	800		Mar 10	" "	5702	800	
Mar 13	" "	2850	800		Mar 13	" "	5711	800	
Mar 17	" "	2851	800		Mar 17	" "	5726	800	
Mar 26	" "	2852	800		Mar 26	" "	5741	800	
April 3	" "	2855	800		April 3	" "	5761	800	
April 8	" "	2857	800		April 8	" "	5778	800	
April 17	" "	2858	800		April 17	" "	5792	800	
April 26	" "	2860	800		April 26	" "	5809	800	
May 3	" "	2862	800		May 3	" "	5836	800	
May 7	" "	2863	800		May 7	" "	5846	800	
May 14	" "	2865	800		May 14	" "	5861	800	
May 27	" "	2867	800		May 27	" "	5882	800	

next Page

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by 14 937 Payable to

FRED PROCTER CO., CINTI. 104194

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
May 31	Joe Dill	2868	16 00		May 31	Dorothy Dill	5901	16 00	
June 14	" "	2871	8 00		June 14	" "	5947	8 00	
June 17	" "	2872	8 00		June 17	" "	5955	8 00	
June 26	" "	2874	8 00		June 26	" "	5978	8 00	
July 2	" "	2875	8 00		July 2	" "	5994	8 00	
July 11	" "	2877	8 00		July 11	" "	6014	8 00	
" 19	" "	2885	8 00		July 19	" "	6110	8 00	
July 24	" "	2899	8 00		July 24	" "	6000	8 00	
July 31	" "	2881	8 00		July 31	" "	6072	8 00	
Aug 14	" "	2885	8 00		Aug 14	" "	6112	8 00	
Aug 25	" "	2889	8 00		Aug 25	" "	6145	8 00	
Aug 29	" "	2890	8 00		Aug 29	" "	6150	8 00	
Sept 2	" "	2891	8 00		Sept 2	" "	6168	8 00	
Sept 12	" "	2892	8 00		Sept 12	" "	6182	8 00	
Sept 17	" "	2897	8 00		Sept 17	" "	6191	8 00	
Sept 26	" "	2898	8 00		Sept 26	" "	6216	8 00	
Oct 2	" "	2897	8 00		Oct 2	" "	6233	8 00	
Oct 10	" "	2899	8 00		Oct 10	" "	6263	8 00	
Oct 16	" "	28100	8 00		Oct 16	" "	6270	8 00	
Oct 20	" "	28102	8 00		Oct 21	" "	6289	8 00	
Oct 29	" "	28103	8 00		Oct 30	" "	6308	8 00	
Nov 5	" "	28105	8 00		Nov 5	" "	6327	8 00	
Nov 12	" "	28104	8 00		Nov 12	" "	6342	8 00	
Nov 21	" "	28109	8 00		Nov 21	" "	6374	8 00	
Nov 28	" "	28110	8 00		Nov 28	" "	6393	8 00	
12 3	" "	28112	8 00		12 3	" "	6417	8 00	
12 12	" "	28114	8 00		12 12	" "	6430	8 00	
12 15	" "	28115	8 00		12 15	" "	6440	8 00	
12 23	" "	28 illegible	8 00		12 23	" "	6463	8 00	
12 30	" "	28118	8 00		12 31	" "	6476	8 00	
1 10 48	" "	28121	8 00		1 10	" "	6514	8 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Jan 22	Jas Dill	28 123	16 00	✓	Jan 22	Dorothy Dill	6534		16 00
Jan 29	" "	28 125	8 00	✓	Jan 29	" "	6546	8 00	
Feb 5	" "	28 127	8 00	✓	Feb 5	" "	6565	8 00	
Feb 13	" "	28 128	8 00	✓	Feb 13	" "	6577	8 00	
Feb 28	" "	28 131	16 00	✓	Feb 28	" "	6623	56 00	
Mar 3	" "	28 133	8 00	✓	Mar 3	" "	6632	8 00	
Mar 11	" "	28 135	8 00	✓	Mar 11	" "	6647	8 00	
Mar 18	" "	28	8 00	✓	Mar 18	" "	6668	8 00	
Mar 23	" "	28 137	8 00	✓	Mar 23	" "	6671	8 00	
April 8	" "	28 141	8 00	✓	April 8	" "	6718	8 00	
Apr. 17	" "	28 142	8 00	✓	Apr. 17	" "	6741	8 00	
Apr 22	" "	28 143	8 00	✓	Apr. 22	" "	6750	8 00	
Apr. 29	" "	28 144	8 00	✓	Apr. 29	" "	6766	8 00	
May 6	" "	29-2	8 00	✓	4-26-48	" "	6788		
May 11		29 3	8 00	✓	May 11	" "	6799	8 00	
May 19	" "	29 5	8 00	✓	May 19	" "	6880	8 00	
May 27	" "	29 6	8 00	✓	May 27	" "	6846	8 00	
June 3	" "	29 9	8 00	✓	June 3	" "	6823	8 00	
June 10	" "	29 10	8 00	✓	June 10	" "	6809	8 00	
June 16	" "	29 11	8 00	✓	June 16	" "	6914	8 00	
June 23	" "	29 18	8 00	✓	June 23	" "	6936	8 00	
June 30	" "	29 14	8 00	✓	June 30	" "	6955	8 00	
July 8	" "	29 17	8 00	✓	July 8	" "	6973	8 00	
July 15	" "	29 18	8 00	✓	July 15	" "	6982	8 00	
July 22	" "	29 19	8 00	✓	July 22	" "	6997	8 00	
July 27	" "	29 20	8 00	✓	July 27	" "	7005	8 00	
Aug. 4	" "	29 22	8 00	✓	Aug 4	" "	7031	8 00	
Aug. 11	" "	29 24	8 00	✓	Aug 11	" "	7066	8 00	
Aug 19	" "	29 26	8 00	✓	Aug 19	" "	7088	8 00	
Aug. 26	" "	29 27	8 00	✓	Aug 26	" "	7102	8 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED FROCTER CO., CINTI. 104134

Date Paid in 1948	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
Sept 9	Joe Dill	29-31	8 00	✓	Sept 9	Dorothy Dill	7153	8 00		
Sept. 16	" "	29 32	8 00	✓	Sept 16	" "	7173	8 00		
Sept. 28	" "	29 36	16 00	✓	Sept 28	" "	7204	16 00		
Oct. 5	" "	2937	8 00	✓	Oct. 5	" "	7232	8 00		
Oct. 13	" "	29 39	8 00	✓	Oct. 13	" "	7251	8 00		
Oct. 21	" "	2941	8 00	✓	Oct. 21	" "	7277	8 00		
Oct. 27	" "	29 42	8 00	✓	Oct. 27	" "	7288	8 00		
Nov. 2	" "	2944	8 00	✓	Nov. 2	" "	7305	8 00		
Nov 8	" "	29 40	8 00	✓	Nov. 8	" "	7319	8 00		
Nov. 19	" "	29 48	8 00	✓	Nov. 19	" "	7340	8 00		
Nov. 26	" "	29 49	8 00	✓	Nov. 26	" "	7366	8 00		
Dec 2	" "	29 02	8 00	✓	Dec. 2	" "	7390	8 00		
Dec. 8	" "	29 03	8 00	✓	Dec. 8	" "	7407	8 00		
Dec 17	" "	2956	8 00	✓	Dec 17	" "	7436	8 00		
Dec 23	" "	2957	8 00	✓	Dec 23	" "	7450	8 00		
Dec. 30 1948	" "	2958	8 00	✓	Dec 30 1948	" "	7467	8 00		
Jan 6	" "	2960	8 00	✓	Jan. 6	" "	7488	8 00		
Jan. 12	" "	2962	8 00	✓	Jan. 12	" "	7506	8 00		
Jan. 19	" "	29 63	8 00	✓	Jan 19	" "	7523	8 00		
Jan. 28	" "	29 64	8 00	✓	Jan. 28	" "	7547	8 00		
Feb. 3	" "	29 69	8 00	✓	Feb. 3	" "	7571	8 00		
Feb. 16	" "	29 71	16 00	✓	Feb. 16	" "	7597	16 00		
Feb. 24	" "	29 72	8 00	✓	Feb. 24	" "	7615	8 00		
Mar. 2	" "	2975	8 00	✓	Mar. 2	" "	7634	8 00		
Mar. 10	" "	29,76	8 00	✓	Mar. 10	" "	7652	8 00		
Mar 18	" "	2978	8 00	✓	Mar 18	" "	7673	8 00		
Mar 24	" "	2979	8 00	✓	Mar 24	" "	7685	8 00		
Mar 30	" "	2980	8 00	✓	Mar 30	" "	7702	8 00		
Apr. 7	" "	2982	8 00	✓	Apr 7	" "	7720	8 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. Z 14937 Dorothy Dill vs. Joseph Dill

Alimony Allowed $8.00 per week Support of Child

To be Paid by Joseph Dill Payable to Dorothy Dill Marysville Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Apr. 16	Joe Dill.	29 84	8 00	✓	Apr. 16	Dorothy Dill.	7734	8 00	
Apr. 20	" "	29 84	8 00	✓	Apr 20	" "	7748	8 00	
Apr. 28	" "	29 86	8 00	✓	Apr. 28	" "	7764	8 00	
May 5	" "	29 88	8 00	✓	May 5	" "	7787	8 00	
May 13	" "	29 89	8 00	✓	May 13	" "	7799	8 00	
May 18	" "	29 90	8 00	✓	May 18	" "	7810	8 00	
May 24	" "	29 91	8 00	✓	May 24	" "	7820	8 00	
June 6	" "	29 94	16 00	✓	June 6	" "	7853	16 00	
June 20	" "	29 97	8 00	✓	June 20	" "	7887	8 00	
June 21	" "	29 97	8 00	✓	June 21	" "	7892	8 00	
July 1	" "	29 101	8 00	✓	July 1.		7931	8 00	
July 7	" "	29 102	8 00	✓	July 7.	" "	7945	8 00	
July 14	" "	29 104 ~~103~~	8 00	✓	July 14.	" "	7973	8 00	
July 19	" "	29 105	8 00	✓	July 19.	" "	7988	8 00	
July 25	" "	29 106	8 00	✓	July 25	" "	8017	8 00	
Aug 2	" "	29 110	8 00	✓	Aug 2	" "	8048	8 00	
Aug 9	" "	29 111	8 00	✓	Aug 9	" "	8064	8 00	
Aug. 17	" "	29 113	8 00	✓	Aug 17	" "	8084.	8 00	
Aug 25	" "	29 114	8 00	✓	Aug. 25	" "	8105	8 00	
Aug 30	" "	29 115	8 00	✓	Aug 30	" "	8111	8 00	
Sept 10	" "	29 118	8 00	✓	Sept. 10	" "	8137	8 00	
Sept. 14	" "	29 118	8 00	✓	Sept. 14	" "	8147	8 00	
Sept 21	" "	29 120	8 00	✓	Sept. 21	" "	8160	8 00	
Sept 29	" "	29 121	8 00	✓	Sept 29	" "	8179	8 00	
Oct. 8	" "	29 124	8 00	✓	Oct. 8	" "	8207	8 00	
Oct 13	" "	29 125	8 00	✓	Oct. 13	" "	8227	8 00	
Oct 19	" "	29 126	8 00	✓	Oct. 19	" "	8236	8 00	
Oct. 27	" "	29 128	8 00	✓	Oct. 27	" "	8247	8 00	
Nov. 12	" "	29 133	8 00	✓	Nov. 12	" "	8320	8 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov 16	Joe Dill	29 135	8 00	✓	Nov. 16	Dorothy Dill	8396.	8 00	
Nov. 26.	" "	29 137	8 00	✓	Nov. 26	" "	8369	8 00	
Dec. 3.	" "	29 140	8 00	✓	Dec. 3.	" "	8396.	8 00	
Dec. 10	" "	29 142 141	8 00	✓	Dec. 10	" "	8418	8 00	
Dec 14	" "	29 143	8 00	✓	Dec 14	" "	8435	8 00	
Dec. 21.	" "	29 144	8 00	✓	Dec. 21	" "	8459	8 00	
Dec. 30	" "	29 146	8 00	✓	Dec. 30	" "	8484	8 00	
Jan. 4	" "	29 148	8 00	✓	Jan. 4.	" "	8502	8 00	
Jan. 10	" "	29 150	8 00	✓	Jan. 10	" "	8521	8 00	
Jan 28	" "	30 5	8 00	✓	Jan 28	" "	8567	8 00	
Feb. 2.	" "	30 7	8 00	✓	Feb 2	" "	8598	8 00	
Feb. 7.	" "	30 8	8 00	✓	Feb. 7.	" "	8622	8 00	
Feb. 17	" "	30 10	8 00	✓	Feb. 17	" "	8649	8 00	
Feb. 25	" "	30 12	8 00	✓	Feb. 25	" "	8673	8 00	
Mar 1.	" "	30 13	8 00	✓	Mar. 1	" "	8689	8 00	
Mar 8	" "	30 15 16	8 00	✓	Mar. 8	" "	8717	8 00	
Mar 14	" "	30 17	8 00	✓	Mar. 14	" "	8736	8 00	
Mar 22	" "	30 19	8 00	✓	Mar 22	" "	8760	8 00	
Mar. 31	" "	30 21	8 00	✓	Mar 31	" "	8795	8 00	
Apr. 6	" "	30 24	8 00	✓	Apr. 6.	" "	8817	8 00	
Apr 13	" "	30 25 24	8 00	✓	Apr. 13	" "	8853	8 00	
Apr. 19	" "	30 27	8 00	✓	Apr 19	" "	8871	8 00	
Apr. 26	" "	30 29	8 00	✓	Apr. 26	" "	8896	8 00	
May 3	" "	30 32	8 00	✓	May 3	" "	8919	8 00	
May 17	" "	30 36	8 00	✓	May 17	" "	8958	8 00	
May 18	" "	30 36	8 00	✓	May 18	" "	8960	8 00	
May 24	" "	30 37	8 00	✓	May 24	" "	8974	8 00	
June 1	" "	30 40	8 00	✓	June 1	" "	8997	8 00	
June 7	" "	30 42	8 00	✓	June 7	" "	9032	8 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. Z-14937 Dorothy Dill. vs. Joseph Dill.

Alimony Allowed $8.00 per week Support of Child

To be Paid by Joseph Dill. Payable to Dorothy Dill, Marysville, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 15	Joseph Dill.	30 44	8 00	✓	June 15	Dorothy Dill.	9053	8 00	
June 22	" "	30 47	8 00	✓	June 22	" "	9102	8 00	
June 29	" "	30 48	8 00	✓	June 29	" "	9124	8 00	
July 6	" "	30 51	8 00	✓	July 6	" "	9156	8 00	
July 11	" "	30 52	8 00	✓	July 11	" "	9175	8 00	
July 24	" "	30 55-	16 00	✓	July 24	" "	9213	16 00	
Aug 4	" "	30 59	8 00	✓	Aug 4	" "	9257	8 00	
Aug 10	" "	30 61	8 00	✓	Aug 10	" "	9277	8 00	
Aug 17	" "	30 63	8 00	✓	Aug 17	" "	9314	8 00	
Aug 24	" "	30 65	8 00	✓	Aug 24	" "	9335	8 00	
Aug 30	" "	30 66	8 00	✓	Aug. 30	" "	9357	8 00	
Sept. 9	" "	30 70	8 00	✓	Sept 9.	" "	9395	8 00	
Sept. 16	" "	30 71	8 00	✓	Sept 16	" "	9418	8 00	
Sept. 20.	" "	30 72	8 00	✓	Sept 20	" "	9425	8 00	
Sept. 28	" "	30 73	8 00	✓	Sept 28	" "	9441	8 00	
Oct. 6	" "	30 76	8 00	✓	Oct. 6	" "	9478	8 00	
Oct. 10	" "	30 78	8 00	✓	Oct. 10	" "	9507	8 00	
Oct. 18	" "	30 79	8 00	✓	Oct. 18	" "	9525	8 00	
Oct 24	" "	30 81	8 00	✓	Oct 24	" "	9538	8 00	
Nov. 1	" "	30 84	8 00	✓	Nov. 1	" "	9571	8 00	
Nov. 7	" "	30 85	8 00	✓	Nov. 7	" "	9595	8 00	
Nov. 15	" "	30 87	8 00	✓	Nov 15	" "	9612	8 00	
Nov. 28	" "	30 90	8 00	✓	Nov. 28	" "	9652	8 00	
Dec 8	" "	30 94	8 00	✓	Dec 8	" "	9702	8 00	
Dec. 12	" "	30 95	8 00	✓	Dec. 12	" "	9709	8 00	
Dec. 22 1951	" "	30 98	8 00	✓	Dec. 22	" "	97488	00	
Jan. 4	" "	30 101	16 00	✓	Jan. 4	" "	9784	16 00	
Jan 16	" "	30 105	16 00	✓	Jan 16	" "	9827	16 00	
Jan. 25	" "	30 107	8 00	✓	Jan. 25	" "	9858	8 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. Dorothy Dill vs. Joseph Dill

Alimony Allowed Support of Child

To be Paid by Joseph Dill Payable to Dorothy Dill
Marysville, Ohio

FRED PROCTER CO., CINTI., 104134

Date Paid in 1951	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
Feb. 3	Joe Dill	30 110	8 00	✓	Feb. 3	Dorothy Dill	9880	8 00		
Feb 8	" "	30 111	8 00	✓	Feb 8	" "	9895	8 00		
Feb. 21	" "	30 114	8 00	✓	Feb 21	" "	9929	8 00		
Feb 24	" "	30 114	8 00	✓	Feb. 24	" "	9935.	8 00		
Feb. 27	" "	30 115	8 00	✓	Feb. 27	" "	9941.	8 00		
Mar 6.	" "	30 117	8 00	✓	Mar. 6	" "	9969.	8 00		
Mar. 13	" "	30 118	8 00	✓	Mar. 13	" "	9994.	8 00		
Mar 26	" "	30 121	8 00	✓	Mar. 26	" "	10026.	8 00		
Mar. 27	" "	30 122	8 00	✓	Mar. 27	" "	10041.	8 00		
Apr. 5	" "	30 125	8 00	✓	Apr. 5	" "	10069.	8 00		
Apr. 11	" "	30 126	8 00	✓	Apr. 6.	" "	10092	8 00		
Apr. 18	" "	30 127	8 00	✓	Apr. 18	" "	10104	8 00		
Apr 26	" "	30 129	8 00	✓	Apr. 26	" "	10131	8 00		
May 2.	" "	30 131	8 00	✓	May 2	" "	10155	8 00		
May 10	" "	30 133	8 00	✓	May 10	" "	10172	8 00		
May 21	" "	30 134	8 00	✓	May 21	" "	10188	8 00		
May 23	" "	30 136	8 00	✓	May 23	" "	10218	8 00		
June 1.	" "	30 139	8 00	✓	June 1	" "	10256	8 00		
June 6.	" "	30 141	8 00	✓	June 6.	" "	10285	8 00		
June 13	" "	30 143	8 00	✓	June 13.	" "	10313	8 00		
June 21	" "	30 145	8 00	✓	June 21.	" "	10336	8 00		
June 28	" "	30 146	8 00	✓	June 28	" "	10361	8 00		
July 5	" "	30 150	8 00	✓	July 5	" "	10397	8 00		
July 12	" "	31 1	8 00	✓	July 12	" "	10418	8 00		
July 17	" "	31 3	8 00	✓	July 17	" "	10442-	8 00		
July 27	" "	31 6	8 00	✓	July 27	" "	10475	8 00		
Aug 7	" "	31 9	16 00	✓	Aug 7	" "	10517	16 00		
Aug 16	" "	31 12	8 00	✓	Aug 16	" "	10559	8 00		
Aug. 23	" "	31 13	8 00	✓	Aug. 23	" "	10580	8 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. Z-14937. vs.

Alimony Allowed Support of Child

To be Paid by Joseph Dill Payable to Dorothy Dill.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951									
Aug 30.	Joe Dill	31 15	8 00		Aug. 30	Dorothy Dill	10602	8 00	
Sept. 5	" "	31 17	8 00		Sept. 5.	" "	10628	8 00	
Sept. 12.	" "	31 20	8 00		Sept. 12.	" "	10657	8 00	
Sept. 21	" "	31 22	8 00		Sept. 21	" "	10677	8 00	
Sept. 25	" "	3123	8 00		Sept. 25.	" "	10703	8 00	
Oct. 1	" "	31 28	8 00		Oct. 1.	" "	10753	8 00	
Oct. 10	" "	31 29	8 00		Oct. 10	" "	10768	8 00	
Oct. 17.	" "	31 30	8 00		Oct. 17	" "	10790	8 00	
Oct. 26	" "	31 32	8 00		Oct. 26	" "	10813	8 00	
Oct 31	" "	31 34	8 00		Oct. 31	" "	10843	8 00	
Nov 7	" "	31 37	8 00		Nov. 7	" "	10869	8 00	
Nov. 15	" "	31 40	8 00		Nov. 15	" "	10894	8 00	
Nov. 26	" "	31 41	8 00		Nov 26	" "	10913	8 00	
Dec. 3.	" "	31 44	8 00		Dec. 3	" "	10938	8 00	
Dec. 4.	" "	31 45	8 00		Dec. 4	" "	109538	00	
Dec. 12	" "	31 47	8 00		Dec 12	" "	10976	8 00	
Dec. 21	" "	31 48	8 00		Dec 21	" "	11006	8 00	
Dec. 31	" "	3151	8 00		Dec. 31	" "	11032	8 00	
1952.									
Jan 7.	" "	31 53	8 00		Jan 7	" "	11049	8 00	
Jan 11	" "	31 54	8 00		Jan 11	" "	11062	8 00	
Jan 16	" "	31 55	8 00		Jan 16	" "	11082	8 00	
Jan 24	" "	31 57	8 00		Jan 24	" "	11108	8 00	
Jan. 31	" "	31 59	8 00		Jan 31.	" "	11127	8 00	
Feb. 6.	" "	31 62	8 00		Feb. 6	" "	11148	8 00	
Feb 15	" "	31 64	8 00		Feb. 15	" "	11168	8 00	
Feb. 23	" "	31 67	8 00		Feb. 23	" "	11200	8 00	
Feb 27	" "	31 68	8 00		Feb. 27	" "	11213	8 00	
Mar. 7	" "	3172	8 00		Mar 7.	" "	11252	8 00	
Mar. 12	" "	31 74	8 00		Mar 7	" "	11280	8 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. Z-14937 Dill vs. Dill

Alimony Allowed — Support of Child

To be Paid by Joseph Dill — Payable to Dorothy Dill, Marysville, Ohio.

FRED PROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952									
Mar. 19	Joseph Dill	31 76	$ 8 00		Mar. 19	Dorothy Dill	11305	$ 8 00	
Mar. 29	"	31 78	$ 8.00		Mar. 29	"	11332	$ 7.92	
Apr. 3	"	31 81	$ 8.00		Apr. 3.	"	11362	$ 7.92	
Apr 10.	"	31 83	$ 8.00		Apr. 10	"	11394	$ 7.92	
Apr 16	"	31 85	$ 8 00		Apr. 16	"	11414	7.92	
Apr. 23	"	31 87.	$ 8.00		Apr. 23	"	11442	$ 7.92	
Apr. 30	"	31 90	8.00		Apr 30	"	11479	$ 7.92	
May 7	"	31 93	8. 00		May 7.	"	11518	$ 7.92	
May 15	"	31 95	8 00		May 15	"	11543	$ 7.92	
May 21	"	31 96	8 00		May 21	"	11568	$ 7.92	
May 28	"	31 97	8 00 / 7 92		May 28	"	11592	$ 7 92	
June 7.	"	31 100	8.00		June 7	"	11610	$ 7.92	
June 11	"	31 102	8.00		June 11	"	11635	$ 7.92	
June 19	"	31 104.	$ 8.00		June 19	"	11659	$ 7.92	
June 26	"	31 106	$ 8.00		June 26	"	11686	$ 7.92	
July 2	"	31 109	8 00		July 2	"	11716	7.92	
July 9.	"	31 110	8 00		July 9.	"	11740	7.92	
July 16	"	31 112	7 92		July 16	"	11762	7 92	
July 19.	"	31 113	8 00		July 19	"	11776	7 92	
Aug 2.	"	31 119	8 00		Aug 2	"	11854	7 92	
Aug. 7	"	31 121	8 00		Aug. 7.	"	11891	$ 7.92	
Aug. 16	"	31 127	8 00		Aug. 16	"	12085	$ 7.92	
Aug. 21	"	31 129	8 00		Aug 21	"	12101	$ 7.92	
Aug. 27	"	31 131	8 00		Aug 27	"	12131	$ 7.92	
Sept 4	"	31 134	8 00		Sept 4	"	12165	7.92	
Sept. 12.	"	31 137	8 00		Sept. 12	"	12196	$ 7.92	
Sept 17.	"	31 138	8 00		Sept. 17	"	12211	$ 7.92	
Sept. 24	"	31 141	8 00		Sept 24	"	12259	$ 7.92	
Oct. 2	"	31 146	8 00		Oct. 2	"	12325	$ 7.92	
Oct. 7	"	31 148	8 00		Oct. 7	"	12350	$ 7.92	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2765 State of Ohio vs. Pearl Baker

Alimony Allowed — Support of Child

To be Paid by Pearl Baker — Payable to Frieda Baker, 257 Fulmer Rd. Columbus, Ohio

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 17	Pearl Baker	28 12	25 00		Oct. 17	Frieda Baker	5301	25 00	
May 10, 1948	" by Frieda Baker	29 2	100 00		May 18	" "	6796	100 00	
	(as of May 14, 1948. $290 00				Due - Back Alimony)				

No. Z-14937 Dill-vs-Dill.

Oct. 15	Joseph Dill	31 150	$8 00		Oct. 15	Dorothy Dill	12376	$7.92	
Oct. 24.	" "	32 2	$8 00		Oct. 24	" "	12413	$7.92	
Oct 29	" "	32 4	8 00		Oct 29	" "	12434	$7.92	
Nov. 6	" "	32 8	8 00		Nov. 6	" "	12480	$7.92.	
Nov. 13	" "	32 10	8 00		Nov. 13	" "	12506	$7.92	
Nov. 20.	" "	32 12	8 00		Nov. 20	" "	12540	$7.92	
Nov. 28	" "	32 15	8 00		Nov. 28	" "	12572	$7.92	
Dec. 3.	" "	32 18	8 00		Dec 3.	" "	12604	$7.92	
Dec. 12	" "	32-22	8 00		Dec 12.	" "	12651	$7.92	
Dec. 22	" "	32 25	8 00		Dec 22	" "	12685	$7.92	
Dec 29 1953	" "	32-27	8 00		Dec. 29	" "	12714	$7.92	
Jan. 2	" "	32 30	8 00		Jan. 2.	" "	12746	$7.92	
Jan. 8	" "	32 33	8 00		Jan. 8	" "	12805	$7.92	
Jan. 15	" "	32 35	8 00		Jan. 15.	" "	12830	$7.92	
Jan. 23	" "	32 38	$8 00		Jan. 23.	" "	12870	$7.92	
Jan 30	" "	32 40	$8 00		Jan. 30	" "	12896	$7.92	
Feb. 4	" "	32 43	$8 00		Feb. 4	" "	12933	$7.92	
Feb 13	" "	32 45	8 00		Feb. 13	" "	12961	$7.92	
Feb. 18	" "	32 47	8 00		Feb 18	" "	12987	$7.92	
Feb. 27	" "	32-49	8 00		Feb. 27	" "	13015	$7.92	
Mar. 5	" "	32 52	8 00		Mar 5	" "	13050	$7.92	
Mar 12	" "	32-54	8 00		Mar 12.	" "	13081	$7.92	
Mar. 18	" "	32-57	8 00		Mar. 18	" "	13121	$7.92	

COURT OF COMMON PLEAS, UNION COUNTY

No. Z-14937 Dill vs. Dill

Alimony Allowed Support of Child

To be Paid by Joseph Dill
207 W. 3rd St Greenville, O.

Payable to Dorothy Dill.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
Mar. 24	Joseph Dill	32 60	$8.00		Mar. 24	Dorothy Dill	13163	$7.92		
Apr. 2	" "	32 63	$8.00		Apr. 2	" "	13202	$7.92		
Apr. 13	" "	32 68	$8.00		Apr. 13	" "	13273	$7.92		
Apr. 15	" "	32 69	$8.00		Apr. 15	" "	13287	$7.92		
Apr. 22	" "	32 72	$8.00		Apr. 22	" "	13341	$7.92		
May 1	" "	32-78	$8.00		May 1	" "	13410	$7.92		
May 6	" "	32-79	$8.00		May 6	" "	13433	$7.92		
May 14	" "	32-82	$8.00		May 14	" "	13476	$7.92		
May 20	"	32 85	$8.00		May 20	" "	13512	$7.92		
June 1	" "	32 90	$8.00		June 1	" "	13578	$7.92		
June 4	" "	32 91	$8.00		June 4	" "	13594	$7.92		
June 10	" "	32 94	$8.00		June 10	" "	13631	$7.92		
June 17	" "	32 97	$8.00		June 17	" "	13683	$7.92		
June 26	" "	32-101	$8.00		June 26	" "	13749	$7.92		
June 30	" "	32-103	$8.00		June 30	" "	13770	$7.92		
July 8	" "	1-1	$8.00		July 8	" "	31	$7.92		
July 17	" "	1 2	8.00		July 17	" "	55	7.92		
July 29	" "	1 3	16.00		July 29	" "	98	15.84		
Aug. 6	" "	1 3	8.08		Aug. 6	" "	127	8.00		
Aug. 12	" "	1 4	8.08		Aug. 12	" "	156	8.00		
Aug. 19	" "	1-4	8.08		Aug. 19	" "	182	$8.00		
Aug. 26	" "	1-5	8.08		Aug. 26	" "	208	$8.00		
Sept. 2	" "	1 6	8.08		Sept. 2	" "	235	$8.00		
Sept. 10	" "	1 6	$8.08		Sept. 10	" "	267	$8.00		
Sept 16	" "	1-7	$8.08		Sept 16	" "	290	$8.00		
Sept 23	" "	1-7	$8.08		Sept 23	" "	316	$8.00		
Sept 30.	" "	1-8	$8.08		Sept. 30	" "	349	$8.00		
Oct 8.	" "	1-9	$8.08		Oct, 8	" "	380	$8.00		
Oct. 13	" "	1-9	$8.08		Oct, 13	" "	402	$8.00		
Oct. 21	" "	1-10	$8.08		Oct 21	" "	438	$8.00		
Nov. 4	" "	1 11	$16.16		Nov 11	" "	498	16.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. Z-14937 Dill vs. Dill

Alimony Allowed — Support of Child

To be Paid by Joseph Dill — Payable to Dorothy Dill.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Nov. 14	Joseph Dill	1-12	$8.08		Nov. 14.	Dorothy Dill.	543	$8.00	
Nov. 18.	" "	1-13	$8.08		Nov 18	" "	556	$8.00	
Nov. 25	" "	1-13	8.08		Nov. 25	" "	581	$8.00	
Dec 2	" "	1-14	$8.08		Dec. 2	" "	612	$8.00	
Dec 9	" "	1-15	$8.08		Dec 9	" "	643	$8.00	
Dec. 15	" "	1-15	$8.08		Dec 15	" "	671	8.00	
	Transferred								

COURT OF COMMON PLEAS, UNION COUNTY

No. 4 14315 Virgil Graham vs. Ruth Graham

Alimony Allowed $25.00 Support of Child

To be Paid by Virgil Graham Payable to Ruth Graham Broadway-Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov 1	Virgil Graham	28	25 00		Nov 1	Ruth Graham	5350	25 00	
Dec. 2	" "	28 23	25-00		Dec. 2	" "	5465	25-00	
Jan 4	" "	28	25 00		Jan 4	" "	5521	25 00	
Feb. 3	" "	28 39	25 00		Feb. 3	" "	5594	25.00	
Mar 3	" "	28	25 00		Mar 3	" "	5684	25 00	
April 1	" "	28 55	25 00		April 1	" "	5755	25 00	
May 1	" "	28 62	25 00		May 1	" "	5825	25 00	
June 2	" "	28 69	25 00		June 2	" "	5919	25 00	
July 2	" "	28 75	25 00		July 2	" "	5991	25 00	
July 31	" "	28 81	25 00		July 31	" "	6070	25 00	
Sept. 2	" "	28 91	25 00		Sept 2	" "	6160	25 00	
Sept 30	" "	28 96	25 00		Sept 30	" "	6220	25 00	
Nov 5	" "	28 105	25 00		Nov 5	" "	6324	25 00	
Dec 4	" "	28 112	25 00		Dec 4	" "	6420	25 00	
Jan 5	" "	28 119	25 00		Jan 5	" "	6484	25 00	
Feb 3	" "	28 127	25 00		Feb 3	" "	6562	25 00	
Mar 6	" "	28 133	25 00		Mar 6	" "	6635	25 00	
April 6	" "	28 140	25 00		April 6	" "	6705	25 00	
May 4	" "	29 1	25 00		May 4	" "	6778	25 00	
June 2	" "	29 8	25 00		June 2	" "	6870	25 00	
July 2	" "	29 16	25 00		July 2	" "	6963	25 00	
Aug 2	" "	29 22	50 00		Aug. 2	" "	7020	50 00	
Sept. 3	" "	29 30	50 00		Sept. 3	" "	7138	50 00	
Oct. 4	" "	29 37	50 00		Oct. 4	" "	7227	50 00	
Nov. 3	" "	29 44	50 00		Nov. 3	" "	7310	50 00	
Dec. 3 1949	" "	29 52	50 00		Dec. 3 1949	" "	7393	50 00	
Jan 3	" "	29 60	50 00		Jan 3	" "	7475	50 00	
Feb. 3	" "	29 68	50 00		Feb. 3	" "	7570	50 00	
Mar. 3	" "	29 75	50 00		Mar. 3	" "	7640	50 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Virgil Graham Payable to Ruth Graham.
Broadway, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Apr 3	Virgil Graham	29 82	50 00	✓	Apr. 3	Ruth Graham	7712	$50	00
May 3	" "	29 88	50 00	✓	May 3	" "	7786	$50	00
June 6	" "	29 94	50 00	✓	June 6	" "	7851	50	00
July 7	" "	29 101	50 00	✓	July 7	" "	7937	50	00
Aug 3	" "	29 110	50 00	✓	Aug 3	" "	8050	50	00
Sept 6	" "	29 117	50 00	✓	Sept 6	" "	8132	50	00
Oct 4	" "	29 123	50 00	✓	Oct. 4	" "	8196	50	00
Nov 3	" "	29 131	50 00	✓	Nov. 3	" "	8290	50	00
Dec. 5	" "	29 140	50 00	✓	Dec. 5	" "	8408	50	00
Jan 4	" "	29 148	50 00	✓	Jan 4	" "	8503	50	00
Feb. 3	" "	30 7	50 00	✓	Feb 3	" "	8609	50	00
Mar. 3.	" "	30 14	50 00	✓	Mar. 3.	" "	8694	50	00
Apr. 4	" "	30 23	50 00	✓	Apr. 4.	" "	8807	50	00
May 3	" "	30 32	50 00	✓	May 3.	" "	8916	50	00
June 2	" "	30 41	50 00	✓	June	" "	9019	50	00
July 3	" "	30 50	50 00	✓	July 3	" "	9143	50	00
Aug. 3	" "	30 59	50 00	✓	Aug 3	" "	9255	50	00
Sept. 5	" "	30 69	50 00	✓	Sept. 5	" "	9380	50	00
Oct. 3	" "	30 76	50 00	✓	Oct. 3	" "	9466.	50	00
Nov. 2.	" "	30 84	50 00	✓	Nov. 2	" "	9576	50	00
Dec. 1.	" "	30 93	50 00	✓	Dec. 1	" "	9681	50	00
Jan 2 1951	" "	30 101	50 00	✓	Jan 2	" "	9776	50	00
Feb. 5	" "	30 110	50 00	✓	Feb. 5	" "	9888	50	00
Mar. 2	" "	30 116	50 00	✓	Mar 2	" "	9955	50	00
Apr. 3	" "	30 124	50 00	✓	Apr. 3	" "	10062	50	00
May 3	" "	30 131	50 00	✓	May 3	" "	10156	50	00
June 4	" "	30 140	50 00	✓	June 4	" "	10272	50	00
July 3	" "	30 149	50 00	✓	July 3	" "	10388	50	00
Aug 2	" "	31 8	50 00	✓	Aug. 2	" "	10502	50	00
9 4	" "	31 17	50 00	✓					

COURT OF COMMON PLEAS, UNION COUNTY

No. 14634 Martha McCracken vs. Lyle McCracken

Alimony Allowed $2.00 Support of Child

To be Paid by Lyle McCracken Payable to Martha Souder
5987 Granville Rd.
Black Lick - Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov. 5	Lyle McCracken	B 17	16 00/100		Nov. 5	Mrs. M. M. Souder	5359	16	00
Feb 3	"	"	24	00	Feb 3	" " " "	5592	24	00
G-14315 1951	Virgil Graham		-Vs-			Ruth Graham. - Broadway 10.			
Sept 4	Virgil Graham	31 17	$50	00	Sept. 4	Ruth Graham.	10614	$50	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 14634 Martha McCracken vs. Lyle McCracken

Alimony Allowed $2.00 per wk. Support of Child

To be Paid by Lyle McCracken Payable to Martha Souder

FRED FROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due

COURT OF COMMON PLEAS, UNION COUNTY

No. 5606 Ethel Hollar vs. Angus Hollar

Alimony Allowed — Support of Child

To be Paid by Angus Hollar — Payable to Ethel Hubbard
236 Buttles Ave.
Columbus Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct 23	Angus Hollar	28	10 00		Oct 23	Ethel Hubbard	5326	10 00	
Oct 30	" "	28	10 00		Oct 29	" "	5340	10 00	
Nov. 6	" "	28	10 00		Nov. 6	" "	5362	10 00	
Nov 13	" "	28	10 00		Nov 13	" "	5372	10 00	
Nov. 29	" "	28 22	10 00		Nov. 29	" "	5409	10 00	
Dec. 4	" "	28 25	10 00		Dec 11	" "	5446	10 00	
Dec 17	" "	28	10 00		Dec 17	" "	5468	10 00	
Dec 31	" "	28 29	10 00		Dec 31	" "	5498	10 00	
Dec 31	" "	28	10 00		Dec 31	" "	5508	10 00	
Jan 7	" "	28	10 00		Jan 7	" "	5531	10 00	
Jan 20	" "	28 35	15 00		Jan 20	" "	5549	15 00	
Feb. 10	" "	28 41	5 00		Feb. 10	" "	5569	5 00	
Feb 20	" "	28	5 00		Feb 20	" "	5641	5 00	
Oct 4	" "	28 98	100 00		Oct 4	" "	6241	100 00	
Nov 7	" "	28 105	20 00		Nov 7	" "	6330	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2862 State vs. Lawrence LeValley

Alimony Allowed Support of Child

To be Paid by Lawrence LeValley Payable to Myrtle LeValley
Ridgeway, O. # Box 127

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 21	L. LeValley	— —	18 00		Oct. 21	Myrtle LeValley	Pd. Direct	18 00	
Nov. 4	" "	— —	12 00		Nov. 4	" "	"	12 00	
Nov. 4	" "	— —	12 00		Nov. 4	" "	"	12 00	
Nov 13	" "	— —	12 00		Nov 13	" "	"	12 00	
Dec. 5	" "	— —	12 00		Dec. 5	" "	"	12 00	
Dec 14	" "	— —	12 15		Dec 14	" "	"	12 15	
Dec 18	" "	— —	6 00		Dec 18	" "	"	6 00	
Dec 31	" "	— —	18 00		Dec 31	" "	"	18 00	
Jan 6	" "	— —	12 00		Jan 6	" "	"	12 00	
Jan. 18	" "	— —	12 00		Jan. 18	Ridgeway - O. R. #1 " "	"	12 00	
Feb 3	" "	— —	18 00		Feb 3	" "	"	18 00	
Feb. 10	" "	28 41	126 00		Feb. 10	" "	5612	126 00	
		Paid up - to Feb. 10, 1947 -				Paid direct.			
Feb 20	" "	~~28~~	6 00		Feb 20	" "	"	6 00	
" 25	" "	~~28~~	6 00		Feb. 25	" "	"	6 00	
Mar 4	" "	—	6 00		Mar 4	" "	"	6 00	
Mar 10	" "	—	6 00		Mar 10	" "	"	6 00	
Mar 20	" "	—	6 00		Mar 20	" "	"	6 00	
April 3	" "	—	6 00		April 3	" "	"	6 00	
May 12	" "	—	12 00		May 12	" "	"	12 00	
June 2	" "	— —	12 00		June 2	" "	"	12 00	
June 9	" "	— —	12 00		June 9	" "	"	12 00	
June 18	" "	— —	12 00		June 18	" "	"	12 00	
June 28	" "	— —	12 00		June 28	" "	"	12 00	
July 31	" "	— —	6 00		July 31	" "	"	6 00	
Aug 7	" "	— —	6 00		Aug 7	" "	"	6 00	
Aug 11	" "	— —	6 00		Aug 11	" "	"	6 00	
Sept 2	" "	— —	6 00		Sept 2	" "	"	6 00	
Sept 23	" "	— —	72 00		Sept 23	" "	"	72 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ance
10 3	Lawrence LeValley		6 00		10 3	Myrtle LeValley Bridgeway Ohio W. Mansfield Ohio RR #1	—		8 00	

COURT OF COMMON PLEAS, UNION COUNTY

15.

No. 12907 Florence Marks vs. John Marks

Alimony Allowed — Support of Child

To be Paid by John Marks — Payable to Florence Hildreth
214 Wilson St.
Newark - Ohio.

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov. 5	John Marks	2817	8.00		Nov. 5	Florence Hildreth	5354	8.00/100	
Dec 6	" "	2824	8.00		Dec 6	" "		8.00/100	
Jan 3	" "	28	8.00		Jan 3	" "		8.00	
Feb 3	" "	28	8.00		Feb "	" "	5588	8.00	
Feb 28	" "	28	8.00		Feb 28	" "	5672	8.00	
april 1	" "	2855	8.00		april 1	" "	5756	8.00	
May 17	" "	2865	14.00		May 17	" "	5866	14.00	

COURT OF COMMON PLEAS, UNION COUNTY

Closed 16.

No. 2937 State vs. J. E. Fox

Alimony Allowed $4.00 per week Support of Child

To be Paid by J. E. Fox Payable to Bernice Fox
305 Woodland ave.
Columbus, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct 23	Joe Fox	28	4 00		Oct 23	Bernice Fox	5327	4 00	
Oct 30	" "	28	4 00		Oct 30	" "	5392	4 00	
Nov 8	" "	28 14	4 00		Nov 8	" "	5366	4 00	
Nov 13	" "	28	4 00		Nov 13	" "	5370	4 00	
Nov 19	" "	28	4 00		Nov 19	" "	5389	4 00	
Nov. 27	" "	28 22	4 00		Nov. 27	" "	5405	4 00	
Dec 6	" "	28 24	4 00		Dec 6	" "	5426	4 00	
Dec 11	" "	28 25	4 00		Dec 11	" "	5444	4 00	
Dec 14	" "	28	4 00		Dec 14	" "	5464	4 00	
Dec 26	" "	28 27	4 00		Dec 26	" "	5483	4 00	
Jan 2	" "	28	4 00		Jan 2	" "	5510	4 00	
Jan 7	" "	28	4 00		Jan 7	" "	5530	4 00	
Jan 23	" "	28 36	4 00		Jan 23	" "	5562	4 00	
Jan 30	" "	28 36	4 00		Jan. 30	" "	5583	4 00	
Feb. 7	" "	28 40	4 00		Feb. 7	" "	5603	4 00	
Feb. 13	" "	28 42	4 00		Feb. 13	" "	5624	4 00	
Feb 19	" "	28	4 00		Feb 19	" "	5639	4 00	
" 26	" "	28 45	4 00		Feb. 26	" "	5664	4 00	
Mar 5	" "	28	4 00		Mar 5	" "	5692	4 00	
Mar 11	" "	28 50	4 00		Mar 11	" "	5708	4 00	
Mar 17	" "	28 51	4 00		Mar 17	" "	5727	4 00	
Mar 24	" "	28 52	4 00		Mar 24	" "	5738	4 00	
April 3	" "	28 55	4 00		April 3	" "	5759	4 00	
April 8	" "	28 57	4 00		April 8	" "	5779	4 00	
April 15	" "	28 54	4 00		April 15	" "	5786	4 00	
April 23	" "	28 59	4 00		April 23	" "	5803	4 00	
May 2	" "	28 61	4 00		May 2	" "	5827	4 00	
May 7	" "	28 63	4 00		May 7	" "	5841	4 00	
May 15	" "	28 65	4 00		May 15	" "	5867	4 00	

Next page

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104194

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
May 21	Joe Fox	2866	4 00		May 21	Bernie Fox	5879	4 00		
May 28	" "	2868	4 00		May 28	" "	5896	4 00		
June 4	" "	2869	4 00		June 4	" "	5881	4 00		
June 9	" "	2871	4 00		June 9	" "	5943	4 00		
June 19	" "	2873	4 00		June 19	" "	5965	4 00		
June 26	" "	2874	4 00		June 26	" "	5977	4 00		
July 3	" "	2876	4 00		July 3	" "	6000	4 00		
July 11	" "	2877	4 00		July 11	" "	6016	4 00		
July 17	" "	2878	4 00		July 17	" "	6028	4 00		
July 21	" "	2879	4 00		July 21	" "	6049	4 00		
July 31	" "	2881	4 00		July 31	" "	6068	4 00		
Aug 7	" "	2884	4 00		Aug 7	" "	6092	4 00		
Aug 14	" "	2885	4 00		Aug 14	" "	6115	4 00		
Aug 20	" "	2889	4 00		Aug 20	" "	6135	4 00		
Aug 25	" "	2889	4 00		Aug 25	" "	6147	4 00		
Sept 4	" "	2891	4 00		Sept 4	" "	6161	4 00		
Sept 12	" "	2892	4 00		Sept 12	" "	6180	4 00		
Sept 22	" "	2894	4 00		Sept 22	" "	6202	4 00		
Sept 24	" "	2895	4 00		Sept 24	" "	6211	4 00		
Oct 2	" "	2897	4 00		Oct 2	" "	6230	4 00		
Oct 10	" "	2899	4 00		Oct 10	" "	6263	4 00		
Oct 16	" "	28100	4 00		Oct 16	" "	6273	4 00		
Oct 21	" "	28101	4 00		Oct 21	" "	6286	4 00		
Oct 30	" "	28103	4 00		Oct 30	" "	6307	4 00		
Nov 8	" "	28106	4 00		Nov 8	" "	6399	4 00		
Nov 12	" "	28106	4 00		Nov 12	" "	6343	4 00		
Nov 21	" "	28109	4 00		Nov 21	" "	6372	4 00		
Nov 26	" "	28110	4 00		Nov 26	" "	6395	4 00		
Dec 3	" "	28112	4 00		Dec 3	" "	6414	4 00		

COURT OF COMMON PLEAS, UNION COUNTY

Closed

No. State vs. Fox

Alimony Allowed — Support of Child

To be Paid by — Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
	Joe Fox					Bennie Fox			
Dec 18	"	28 115	4 00	✓	Dec 18	"	6441	4 00	
Dec 20	"	28 116	4 00	✓	Dec 20	"	6454	4 00	
Dec 23	"	28 117	4 00	✓	Dec 23	"	6461	4 00	
Jan 3	"	28 119	4 00	✓	Jan 3	"	6486	4 00	
Jan 8	"	28 120	4 00	✓	Jan 8	"	6505	4 00	
Jan 14	"	28 122	4 00	✓	Jan 14	"	6522	4 00	
Jan 19	"	28 123	4 00	✓	Jan 19	"	6530	4 00	
Jan 22	"	28 123	4 00	✓	Jan 22	"	6537	4 00	
Jan 28	"	28 125	4 00	✓	Jan 28	"	6545	4 00	
Feb 5	"	28 127	4 00	✓	Feb 5	"	6564	4 00	
Feb 19	"	28 130	4 00	✓	Feb 19	"	6601	4 00	
Feb 25	"	28 131	4 00	✓	Feb 25	"	6616	4 00	
Mar 4	"	28 133	4 00	✓	Mar 4	"	6633	4 00	
Mar 11	"	28 134	4 00	✓	Mar 11	"	6648	4 00	
Mar. 16	"	28 136	4 00	✓	Mar 16	"	6662	4 00	
Mar 29	"	28 138	4 00	✓	Mar 29	"	6688	4 00	
Mar 31	"	28 138	4 00	✓	Mar 31	"	6697	4 00	
April 8	"	28 140	4 00	✓	April 8	"	6714	4 00	
Apr. 13	"	28 142	4 00	✓	Apr. 13	"	6724	4 00	
Apr. 22	"	28 143	4 00	✓	Apr. 22	"	6749	4 00	
Apr. 29	"	28 144	4 00	✓	Apr. 29	"	6765	4 00	
May 6	"	29 2	4 00	✓	May 6	"	6789	4 00	
May 11	"	29 3	4 00	✓	May 11	"	6803	4 00	
May 19	"	29 5	4 00	✓	May 19	"	6827	4 00	
May 25	"	29 6	4 00	✓	May 25	"	6839	4 00	
June 5	"	29 9	4 00	✓	June 5	"	6882	4 00	
June 10	"	29 10	4 00	✓	June 10	"	6895	4 00	
June 16	"	29 11	4 00	✓	June 16	"	6917	4 00	
June 21	"	29 13	4 00	✓	June 21	"	6941	4 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. .. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ice
June 29	Jas Fox	29 14	4 00	✓	June 29	Bernice Fox	6905	4 00		
July 7	" "	29 16	4 00	✓	July 7	" "	6969	4 00		
July 19	" "	29 19	4 00	✓	July 19	" "	6992	4 00		
July 23	" "	29 20	4 00	✓	July 23	" "	7001	4 00		
July 29	" "	29 21/30	4 00	✓	July 29	" "	7012	4 00		
Aug 4	" "	29 22	4 00	✓	Aug. 4	" "	7033	4 00		
Aug. 12	" "	29 25	4 00	✓	Aug. 12	" "	7069	4 00		
Aug. 17	" "	29 26	4 00	✓	Aug. 17	" "	7084	4 00		
Aug. 24	" "	29 27	4 00	✓	Aug 24	" "	7099	4 00		
Sept. 3	" "	29 30	4 00	✓	Sept. 3	" "	7137	4 00		
Sept 9	" "	29-31	4 00	✓	Sept 9	" "	7154	4 00		
Sept 15	" "	29-32	4 00	✓	Sept 15	" "	7169	4 00		
Sept. 20	" "	29 33	4 00	✓	Sept. 20	" "	7183	4 00		
Sept. 30	" "	29 35	4 00	✓	Sept 30	" "	7210	4 00		
Oct. 5	" "	29 37	4 00	✓	Oct. 5	" "	7229	4 00		
Oct. 14	" "	29 39	4 00	✓	Oct. 14	" "	7254	4 00		
Oct. 21	" "	29 41	4 00	✓	Oct. 21	" "	7278	4 00		
Oct. 28	" "	29 43	4 00	✓	Oct. 28	" "	7293	4 00		
Nov 4	" "	29 46	4 00	✓	Nov. 4	" "	7312	4 00		
Nov. 12	" "	29 46	4 00	✓	Nov. 12	" "	7322	4 00		
Nov. 18	" "	29 48	4 00	✓	Nov 18	" "	7342	4 00		
Nov. 24	" "	29 49	4 00	✓	Nov. 24	" "	7364	4 00		
Dec. 2	" "	29 52	4 00	✓	Dec. 2	" "	7388	4 00		
Dec. 7	" "	29 53	4 00	✓	Dec. 7	" "	7403	4 00		
Dec 16	" "	29 55	4 00	✓	Dec 16	" "	7426	4 00		
Dec. 21	" "	29 57	4 00	✓	Dec. 21	" "	7446	4 00		
Dec. 30 1949	" "	29 59	4 00	✓	Dec 30 1949	" "	7469	4 00		
Jan. 6	" "	29 60	4 00	✓	Jan. 6	" "	7486	4 00		
Jan. 13	" "	29 62	4 00	✓	Jan. 13	" "	7510	4 00		
Jan. 20	" "	29 64	4 00	✓	Jan. 20	" "	7525	4 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. E 2937 vs.

Alimony Allowed Support of Child

To be Paid by Joseph E. Fox Payable to Bernice Fox
305 Haviland Ave., Galo. Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1949					1949				
Jan. 27	J. E. Fox	29-65	4 00	✓	Jan. 27	Bernice Fox	7539	4 00	
Feb. 2	" " "	2968	4 00	✓	Feb. 2	" "	7566	4 00	
Feb. 11	" "	29 70	4 00	✓	Feb. 11	" "	7590	4 00	—
Feb. 17	" "	2971	4 00	✓	Feb. 17	" "	7604	4 00	
~~Feb 23~~	" "	29 73	4 00	✓	(Left in Deposit) (4.00 taken out of Deposit)				
Mar. 12.	" "	24 77	8 00	✓	Mar 12.	" "	7659	12. 00	
Mar. 15	" "	29 77	4 00	✓	Mar 15	" "	7661	4. 00	
Mar. 24	" "	29 79	4 00	✓	Mar 24	" "	7683	4 00	

Closed

COURT OF COMMON PLEAS, UNION COUNTY

No. 2644 State vs. Cecil Miller

Alimony Allowed — Support of Child

To be Paid by Herbert Miller — Payable to Cecil Miller
Marysville, Ohio R. #1

FRED PROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 21	Herbert V. Miller	— —	16 00		Oct. 21	Cecil Miller-Pd. Direct		16 00	
Nov 5	" "	— —	16 00		" 5	" " " "		16 00	
Nov. 16	" "	— —	15 00		Nov. 16	" " " "		15 00	
Dec 3	" "	— —	10 00		Dec 3	" " " "		10 00	
Dec 17	" "	— —	11 00		Dec 17	" " " "		11 00	
Dec 23	" "	— —	8 00		Dec 23	" " " "		8 00	
Dec 30	" "	— —	8 00		Dec 30	" " " "		8 00	
Jan 13	" "	— —	12 00		Jan 13	" " " "		12 00	
Jan 20	" "	— —	12 00		Jan 20	" " " "		12 00	
Jan 27	" "	— —	8 00		Jan 27	" " " "		8 00	
Feb 3	" "	— —	8 00		Feb 3	" " " "		8 00	
Feb 17	" "	— —	13 00		Feb 17	" " " "		13 00	
Feb. 25	" "	— —	8 00		Feb. 25	" " " "		8 00	
Mar 10	" "	— —	8 00		Mar 10	" " " "		8 00	
Mar 27	" "	— —	8 00		Mar 27	" " " "		8 00	
April 21	" "	— —	8 00		April 21	" " " "		8 00	
April 28	" "	— —	18 00		April 28	" " " "		15 00	
May 5	" "	— —	5 00		May 5	" " " "		5 00	
May 12	" "	— —	16 00		May 12	" " " "		16 00	
May 17	" "	— —	5 00		May 17	" " " "		5 00	
May 26	" "	— —	16 00		May 26	" " " "		16 00	
June 17	" "	— —	5 00		June 17	" " " "		5 00	
June 24	" "	— —	8 00		June 24	" " " "		8 00	
June 30	" "	— —	8 00		June 30	" " " "		8 00	
July 7	" "	— —	8 00		July 7	" " " "		8 00	
July 14	" "	— —	8 00		July 14	" " " "		8 00	
July 19	" "	— —	7 00		July 19	" " " "		7 00	
Aug 5	" "	— —	12 00		Aug 5	" " " "		12 00	
Dec 11	" "	— —	16 00		Dec 11	" " " "		16 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15523 Margaret Monroe vs. Wm. R. Monroe

Alimony Allowed — Support of Child

To be Paid by Wm. R. Monroe — Payable to Margaret Monroe, 1081 Uncapher, Marion - Ohio.

FRED FROCTER CO., CINTI. 10413A

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 19	Wm. R. Monroe	28-13	$ 10 00		Oct. 19	Margaret Monroe	5312	$ 10 00	
" 22	" " "	28	10 00		" 22	" "	5319	10 00	
Nov. 4	" " "	28 17	10 00		Nov. 4	" "	5357	10 00	
Nov. 5	" " "	28 17	10 00		Nov. 5	" "	5357	10 00	
Nov 13	" "	28	10 00		Nov 13	" "	5373	10 00	
" 19	" "	28	10 00		" 19	" "	5388	10 00	
Nov. 26	" "	28 21	10 00		Nov 26	" "	5401	10 00	
Dec 9	" "	28	10 00		Dec 9	" "	5442	10 00	
Dec. 11	" "	28 25	10 00		Dec. 11	" "	5445	10 00	
Dec 23	" "	28	10 00		Dec 23	" "	5479	10 00	
Dec 24	" "	28 28	10 00		Dec. 24	" "	5481	10 00	
1947 Jan 2	" "	28	10 00		Jan 2	" "	5509	10 00	
Jan. 13	" "	28 33	10 00		Jan. 13	" "	5533	10 00	
Jan 15	" "	28	10 00		Jan 15	" "	5542	10 00	
Jan 23	" "	28 36	10 00		Jan 23	" "	5561	10 00	
Jan 29	" "	28	10 00		Jan 29	" "	5578	10 00	
Feb. 7	" "	28 40	10 00		Feb 7	" "	5601	10 00	
Feb. 18	" "	28 44	10 00		Feb. 10	" "	5623	10 00	
Feb 19	" "	28	10 00		Feb 19	" "	5638	10 00	
Feb 28	" "	28	10 00		Feb 28	" "	5673	10 00	
Mar 6	" "	28 49	10 00		Mar 6	" "	5694	10 00	
Mar 12	" "	28 50	10 00		Mar 12	" "	5709	10 00	
Mar 20	" "	28 52	10 00		Mar 20	" "	5729	10 00	
Mar 26	" "	28 52	10 00		Mar 26	Margaret Robbins 244 Penn. Ave Marion Ohio	5742	10 00	
April 4	" "	28 55	10 00		April 3	" "	5763	10 00	
April 8	" "	28 57	10 00		April 8	" "	5776	10 00	
April 16	" "	28 58	10 00		April 16	" "	5789	10 00	
April 23	" "	2860	10 00		April 23	" "	5807	10 00	
April 30	" "	2861	10 00		April 30	" "	5820	10 00	
		290							

(Over)

COURT OF COMMON PLEAS, UNION COUNTY

No. Monroe vs. Monroe

Alimony Allowed — Support of Child

To be Paid by Wm R Monroe — Payable to Margaret Robbins.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
May 8	Wm Monroe	2863	10.00		May 7	Margaret Robbins 244 Penn Ave Marion, Ohio	5845 5855	10.00		
May 13	"	"	2864	10.00	May 13	"	"	10.00		
May 24	"	"	2867	10.00	May 24	"	"	5885 10.00		
May 31	"	"	2868	10.00	May 31	"	"	5900 10.00		
June 9	"	"	2871	10.00	June 9	"	"	5940 10.00		
June 17	"	"	2872	10.00	June 17	"	"	5957 10.00		
June 24	"	"	2873	10.00	June 24	"	"	5994 10.00		
July 11	"	"	2877	20.00	June 11	"	"	6013 20.00		
Aug 18	"	"	2888	40.00	Aug 18	"	"	6124 40.00		
Sept 12	"	"	2892	30.00	Sept 12	"	"	6177 30.00		
Sept 20	"	"	2894	10.00	Sept 20	"	"	6195 10.00		
Sept 27	"	"	2895	10.00	Sept 23	"	"	6207 10.00		
Oct 2	"	"	2897	10.00	Oct 2	"	"	6231 10.00		
Oct 10	"	"	2899	10.00	Oct 10	"	"	6253 10.00		
Oct 16	"	"	28100	10.00	Oct 16	"	"	6271 10.00		
Oct 21	"	"	28101	10.00	Oct 25	"	"	6285 10.00		
Oct 28	"	"	28103	10.00	Oct 28	"	"	6311 10.00		
Nov 5	"	"	28105	10.00	Nov 5	"	"	6326 10.00		
Nov 17	"	"	28107	10.00	Nov 17	"	"	6355 10.00		
Nov 24	"	"	28109	10.00	Nov 24	"	"	6382 10.00		
Nov 28	"	"	28110	10.00	Nov 28	"	"	6394 10.00		
Dec 3	"	"	28112	10.00	12 3	"	"	6416 10.00		
Dec 12	"	"	28114	10.00	12 12	"	"	6429 10.00		
Dec 19	"	"	28115	10.00	Dec 19	"	"	6446 10.00		
Dec 29	"	"	28117	10.00	Dec 29	"	"	6471 10.00		
* 1948. Jan 5	"	"	28119	10.00	Jan 5	"	"	6491 10.00		
Jan 10	"	"	28121	10.00	Jan 10	"	"	6511 10.00		
Jan 20	"	"	28123	20.00	Jan 20	"	"	6531 20.00		
Jan 31	"	"	28125	10.00	Jan 31	"	"	6555 10.00		

360 mo

COURT OF COMMON PLEAS, UNION COUNTY

No. Monroe vs. Monroe

Alimony Allowed — Support of Child

To be Paid by — Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb 9	Wm. Monroe	28128	10 00		Feb 9	Margaret Robbins	6572	10 00	
Feb 19	"	28129	10 00		Feb 19	"	6600	10 00	
Feb 25	"	28131	10 00		Feb 25	"	6615	10 00	
Mar 11	"	28134	20 00		Mar 11	"	6644	20 00	
Mar 18	"	28136	10 00		Mar 18	"	6666	10 00	
Mar 30	"	28138	10 00		Mar 30	"	6693	10 00	
April 8	"	28 140 141	10 00		April 8	"	6713	10 00	
Apr. 13	"	28 142	10		Apr. 13	"	6725	10	
Apr. 21	"	28 143	10		Apr. 21	"	6748	10	
Apr. 29	"	28 144 (145)	10		Apr. 29	"	6768	10	
May 6	"	29 2	10		May 6	"	6787	10	
May 15	"	29 4	10		May 15	"	6820	10	
May 19	"	29 5	10		May 19	"	6831	10	
May 27	"	29 7	10		May 27	"	6856	10	
June 3	"	29 9	10		June 3	"	6884	10	
June 14	"	29 10	10		June 14	"	6899	10	
June 21	"	29 12	10		June 21	"	6927	10	
June 25	"	29 13	10		June 25	"	6943	10	
July 13	"	29 18	20		July 13	"	6978	20	
Aug. 5	"	29 22 23	20		Aug. 5	"	7036	20	
Aug. 11	"	29 24	10		Aug. 11	"	7067	10	
Sept. 17	"	29 32	40		Sept. 17	"	7174	40	
Sept. 27	"	29 34	10 00		Sept 27	"	7202	10 00	
Oct. 8	"	29 38	10		Oct. 8	"	7232	10	
Oct. 13	"	29 39	10		Oct. 13	"	7252	10	
Oct. 22	"	29 41	10		Oct. 22	"	7279	10	
Oct. 29	"	29 43	1000		Oct. 29	"	7295	1000	
Nov. Dec 30	"	29 50	30		Nov. 30	"	7377	30	
Dec. 21	"	29 57	30		Dec. 21	"	7442	30	
		390							

COURT OF COMMON PLEAS, UNION COUNTY

No. Monroe vs. Monroe

Alimony Allowed Support of Child Monroe

To be Paid by Wm R. Monroe Payable to Margaret Robbins

244 Penn Ave, Marion, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1949 Jan. 4	Wm R. Monroe	2960	10 00	✓	1949 Jan 4	Margaret Robbins	7482	10 00	
Jan. 11	" " "	2962	10 00	✓	Jan 11	" "	7504	10 00	
Feb. 3	" " "	2969	20 00	✓	Feb. 3	" "	7572	20 00	
Feb. 7	" " "	2969	10	✓	Feb. 7	" "	7576	10 00	
Feb. 24	" " "	2972	20 00	✓	Feb. 24	" Monroe	7617	20 00	
Mar 3	" " "	Direct	10 00		Mar. 3	" "	—	10 00	
Mar 10	" " "	Direct	10 00		Mar. 10	" "	—	10 00	
Mar 17	" "	Direct	10 00		Mar. 17	" "	—	10 00	
Mar. 25	" "	Direct	10 00		Mar 25	" "	—	10 00	
Apr. 1.	" "	Direct	10 00		Apr. 1	" "	—	10 00	
Apr. 12	" "	— —	10 00		Apr. 12	" "	—	10 00	
Apr. 20	" "	— —	10 00		Apr. 20	" "	—	10 00	
May 10	" "	— —	50 00		May 10	" "	—	50 00	
May 20	" "	— —	30 00		May	" "	—	30 00	
June 6	" "	— —	30 00		June 6	" "	—	30 00	
June 13	" "	2996	20 00	✓	June 13	" "	7872	20 00	
July 7	" "	— —	20 00		July 20	" "	—	20 00	
July 28	" "	— —	30 00		July 28	" "	—	30 00	
Aug. 22 1950	" "	29 H3 320	$265.00	✓	Aug. 22	" "	8091	265 00	
June 17	" "	3045	50 00	✓	June 17	" "	9079	50 00	
July 14	" "	3052	50 00	✓	July 14	" "	9181	50 00	
Aug. 16	" "	3063	40	✓	Aug. 16	" "	9312	40	
Oct. 2	" "	3076	50 00	✓	Oct. 2	" "	9459	50 00	
Dec. 22 1951	" "	3098	50 00	✓	Dec. 22	" "	9745	50 00	
Mar. 26	" "	30121	40 00	✓	Mar. 26	" "	10029	40 00	
Apr. 9	" "	30125	20 00	✓	Apr 9	" "	10076	20 00	
Apr 28	" "	30 129 130	20 00	✓	Apr 28	" "	10135	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2975 State vs. Leah Schultz

Alimony Allowed Support of Child

To be Paid by Myron Schultz Payable to Leah Schultz
Marysville - Ohio.

FRED PROCTER CO., CINTI. 1D4134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 19	Myron Schultz MD.		2000		Oct. 19	Leah Schultz-Pd. Dirct		$20	00
" 29	"	"	" "	20 00	" 29	"	"	"	20 00

COURT OF COMMON PLEAS, UNION COUNTY

20.

No. 5581 Jennie Grindell vs. Leo Grindell

Alimony Allowed — Support of Child

To be Paid by Leo Grindell — Payable to Jennie Grindell, Richwood, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov. 15	Leo Grindell	28 18	30 00		Nov 15	Jennie Grindell	5376	30 00	
Dec 23	" "	28	30 00		Dec 23	" "	5478	30 00	
~~Jan 16~~	~~" "~~	~~28~~	~~30 00~~						
" 16	" "	28 34	30 00		Jan. 16	" "	5544	30 00	
Feb 20	" "	28	30 00		Feb 20	" "	5637	30 00	
Mar 20	" "	28 52	30 00		Mar 20	" "	5730	30 00	
April 23	" "	28 59	30 00		April 23	" "	5800	30 00	
June 21	" "	28 73	30 00		June 21	" "	5971	30 00	
July 18	" "	28 78	30 00		July 18	" "	6030	30 00	
July 21	" "	28 79	30 00		July 21	" "	6048	30 00	
Aug 21	" "	28 89	30 00		Aug 21	" "	6141	30 00	
Sept 22	" "	28 95	30 00		Sept 22	" "	6204	30 00	
Oct 24	" "	28 102	30 00		Oct 24	" "	6298	30 00	
Nov 21	" "	28 109	30 00		Nov 21	" "	6371	30 00	
Dec 19	" "	28 116 115	30 00		Dec 19	" "	6445	30 00	
Jan 22	" "	28 123	30 00		Jan 22	" "	6533	30 00	
Feb 24	" "	28 130	30 00		Feb 24	" "	6607	30 00	
Mar. 13	" "	28 135	30	Do	Mar. 13	" "	6607	30	Do
Apr. 16	" "	28 142	30	Do	Apr. 16	" "	6739	30	Do
May 21	" "	29 5	30	Do	May 21	" "	6834	30	Do
June 17	" "	29 11	30	Do	June 17	" "	6918	30	Do
July 20	" "	29 19	30	Do	July 20	" "	6994	30	Do
Aug 19	" "	29 26	30	Do	Aug 19	" "	7086	30	Do
Sept 16	" "	29 32	30	Do	Sept. 16	" "	7171	30	Do
Oct 28	" "	29 42	30	Do	Oct. 28	" "	7280	30	Do
Nov. 19		Pd. Direct	30	Do	Nov. 19	" "	Pd. Direct	30	Do
Dec 20	" "	29 56	30 00		Dec 20	" "	7442	30 00	
Jan. 18	" "	29 63	30	Do	Jan. 18	" "	7517	30	Do
Feb. 19	" "	29 72	30	Do	Feb. 19	" "	7617	30	Do

COURT OF COMMON PLEAS, UNION COUNTY

No. 5581 vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar 18	Leo Grindell.	29 78	30 00	✓	Mar 18	Jennie Grindell	7674	30	00
Apr. 18	" "	29 84	30 00	✓	Apr. 18	" "	7736	30	00
May 17	" "	29 90	30 00	✓	May 17	" "	7808	30	00
June 17	" "	29 96	30 00	✓	June 17	" "	7881	30	00
July 21	" "	29 105	30 00	✓	July 21	" "	7989	30	00
Aug. 22	" "	29 113	30 00	✓	Aug. 30	" "	8095	30	00
Sept. 19	" "	29 119	30 00	✓	Sept. 19	" "	8154	30	00
Oct 19	" "	29 126	30 00	✓	Oct. 19	" "	8238	30	00
Nov. 22	" "	29 137	30 00	✓	Nov 22	" "	8349	30	00
Dec 17	" "	29 144	30 00	✓	Dec. 17	" "	8451	30	00
1950 Jan 19	" "	30 3	30 00	✓	Jan. 19	" "	8546	30	00
Feb. 17	" "	30 10	30 00	✓	Feb. 17	" "	8648	30	00
Mar. 18	" "	30 18	30 00	✓	Mar. 18	" "	8747	30	00
April 19	" "	30 27	30 00	✓	Apr. 19	" "	8867	30	00
May 17	" "	30 36	30 00	✓	May 17.	" "	8957	30	00
June 20	" "	30 46	30 00	✓	June 20	" "	9099	30	00
July 25	" "	30 56	30 00	✓	July 25	" "	9223	30	00
Aug. 17.	" "	30 63	30 00	✓	Aug 17.	" "	9315	30	00
Sept. 20	" "	30 72	30 00	✓	Sept. 20	" "	9426	30	00
Oct. 21.	" "	30 80	30 00	✓	Oct. 21	" "	9529	30	00
Nov. 22	" "	30 89	30 00	✓	Nov. 22	" "	9633	30	00
Dec. 21	" "	30 97	30 00	✓	Dec. 21	" "	9738.	30	00
1951 Jan 20	" "	30 106	30 00	✓	Jan 20	" "	9846	30	00
Feb. 21	" "	30 113	30 00	✓	Feb. 21	" "	9928	30	00
Mar. 20	" "	30 120	30 00	✓	Mar. 20	" "	10019	30	00
Apr. 18.	" "	30 127	30 00	✓	Apr. 18.	" "	10105	30	00
May 21	" "	30 135	30 00	✓	May 21	" "	10211	30	00
June 23	" "	30 145	30 00	✓	June 23	" "	10339	30	00
July 19	" "	31 3	30 00	✓	July 19	" "	10451	30	00
Aug. 21	" "	31 13	30 00	✓	Aug. 21	" "	10580	30	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 5612 Mabel Boerger vs. Luther Boerger

Alimony Allowed — Support of Child

To be Paid by Luther Boerger — Payable to Mabel Boerger, Marysville, O. R. #1

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 21	Luther Boerger	28 13	$20.00		Oct. 21	Mabel Boerger	5315	$20.00	
11-8	" "	2818	20.00		11-8	" "	5365	20.00	
11-19	" "	28	20.00		11 19	" "	5387	20.00	
12 6	" "	28	20.00		12 6	" "	5423	20.00	
12 20	" "	2827	20.00		12 20	" "	5475	20.00	
Jan 4	" "	28	20.00		Jan 4	" "	5523	20.00	
Jan. 16	" "	2834	20.00		Jan. 16	" "	5545	20.00	
Feb 25	" "	28	40.00		Feb 25	" "	5662	40.00	
Mar 3	" "	28	60.00		Mar 3	" "	5689	60.00	
Mar 21	" "	2852	20.00		Mar 21	" "	5732	20.00	
April 8	" "	2856	20.00		April 8	" "	5775	20.00	
April 30	" "	2861	40.00		April 30	" "	5817	40.00	
May 20	" "	2866	20.00		May 20	" "	5877	20.00	
June 30	" "	2874	20.00		June 30	" "	5985	20.00	
July 19	" "	2879	20.00		July 19	" "	6034	20.00	
Aug 9	" "	2884	20.00		Aug 7	" "	6103	20.00	
Aug 19	" "	2888	20.00		Aug 19	" "	6128	20.00	
1948 Oct. 8	" "	2938	20.00		Oct. 8	" "	7240	20	
Dec. 15	" "	2954	40.00		Dec. 15	" "	7418	40	

1951

S Grindell vs Grindell. Case No. 155581

Sept 21	Leo Grindell	31 21	30.00		Sept. 21	Jennie Grindell	10676	30.00	
Oct 22	" "	31 31	30.00		Oct. 22	" "	10803	30.00	
Nov 26	" "	31 41	30.00		Nov. 26	" "	10912	30.00	
Dec. 20	" "	31 49	30.00		Dec. 20.	" "	11003	30.00	
1952 Jan 8	" "	31 53	30.00		Jan 8	" "	11053	30.00	
Jan. 21	" "	3156	30.00		Jan. 21	" "	11086	30.00	
Feb. 19	" "	31 65	30.00		Feb. 19	" "	11180	30.00	
Mar 22	" "	3176	29.70		Mar 22	" "	11314	29 70	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15581 Grindell vs. Grindell.

Alimony Allowed — Support of Child

To be Paid by Leo Grindell, Richwood, O. — Payable to Jennie Grindell

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ance
1952.										
Apr 22	Leo Grindell	31 87	30 00		Apr. 22	Jennie Grindell	11438	$ 29.70		
May 24	"	31 97	30 00		May 24	" "	11571	$ 29.70		
June 17	" "	31 103	30 00		June 17	" "	11647	$ 29.70		
July 18.	" "	31 113	30 00		July 18	" "	11770	$ 29.70		
Aug. 19	" "	31 128	30 00		Aug 19	" "	12093	$ 29.70		
Sept 20.	" "	31 139	30 00		Sept. 20	" "	12222	$ 29.70		
Oct. 18	" "	32 1	30 00		Oct 18	" "	12390	$ 29.70		
Nov. 20	" "	32 12	30 00		Nov. 20	" "	12538	$ 29.70		
Dec. 22	" "	32 25	30 00		Dec 22	" "	12691	$ 29.70		
1953.										
Jan 20	" "	32-37	$ 30 00		Jan. 20	" "	12857	$ 29.70		
Feb. 19.	" "	32-47	$ 30 00		Feb. 19	" "	12988	$ 29.70		
Mar. 21	" "	32-58	$ 30 00		Mar. 21	"	13142	$ 29.70		
Apr. 17	" "	32 70	$ 30 00		Apr. 17.	" "	13302	$ 29.70		
May 22	" "	32-85	$ 30 00		May 22	" "	13517	$ 29.70		
June 23.	" "	32 100	$ 30 00		June 23	" "	13733	$ 29.70		
July 21	" "	1-2	$ 30 00		July 21	" "	70	$ 29.70		
Aug. 22	" "	1-5	$ 30.30		Aug 22	" "	190	$ 30.00		
Sept. 22	" "	1-7	$ 30.30		Sept. 22	" "	312	$ 30.00		
Oct. 20	" "	1-10	$ 30.30		Oct. 20	" "	434	$ 30.00		
Nov. 24	" "	1-13	$ 30.30		Nov. 24	" "	573	$ 30.00		

Transferred

COURT OF COMMON PLEAS, UNION COUNTY

No. 5580 Lela Fox vs. John Fox

Alimony Allowed $5.00 per wk. Support of Child

To be Paid by John Fox Payable to Lela Fox
Marysville, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct 24	John Fox	28 15	20 00		Oct 24	Lelah Fox	5330	20 00	
Nov 27	" "	28 22	20 00		Nov 27	" "	5463	20 00	
Jan 29	" "	28	20 00		Jan 29	" "	5577	20 00	
Mar 3	" "	28 47	20 00		Mar 3	" "	5686	20 00	
May 8	" "	28 63	20 00		May 8	" "	5849	20 00	
Jun 19	" "	28 72	20 00		June 19	" "	5964	20 00	
July 19	" "	28 79	20 00		July 19	" "	6035	20 00	
Aug 6	" "	28 84	20 00		Aug 6	" "	6091	20 00	
Sept 16	" "	28 93	20 00		Sept 16	" "	6188	20 00	
Oct 24	" "	28 102	20 00		Oct 24	" "	6293	20 00	
Nov 21	" "	28 109	20 00		Nov 21	" "	6370	20 00	
Jan 22	" "	28 123	20 00	✓	Jan 22	" "	6535	20 00	
Feb 24	" "	28 130	20 00	✓	Feb 24	" "	6609	20 00	
Mar. 18	" 1948 "	28 136	20	✓	Mar. 18	" "	6664	20	
Apr. 23	" "	28 143	20	✓	Apr. 23	" "	6753	20	
May 20	" "	29 5	20	✓	May 20	" "	6835	20	
June 26	" "	29 14	20	✓	June 26	" "	6945	20	
Aug 2	" "	29 22	20	✓	Aug 2	" "	7029	20	
Aug. 26	" "	29 27	20	✓	Aug. 26	" "	7097	20	
Sept 27	" "	29 34	20 00	✓	Sept. 27	" "	7196	20 00	
Nov. 19	" "	29 48	~~Nov 19~~ 20	✓	Nov 19	" "	7346	20	
Dec 24	" "	29 57	20 00	✓	Dec 24	" "	7453	20 00	
Feb. 15	" "	29 71	20	✓	Feb. 15	" "	7596	20	
Mar. 17	" "	29 78	20 00	✓	Mar 17	" "	7670	20 00	
May 23	" "	29 91	20 00	✓	May 23	" "	7818	20 00	
June 7	" "	29 95	20 00	✓	June 7	" "	7856	20 00	
July 18	" "	29 105	20 00	✓	July 18	" "	7986	20 00	
Sept 1	" "	29 117	20 00	✓	Sept 1	" "	8126	20 00	
Sept. 21	" "	29 119	20	✓	Sept. 21	" "	8107	20	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15580 Lela Fox vs. John Fox.

Alimony Allowed Support of Child

To be Paid by John Fox Payable to Lela Fox Maccabee
Marysville, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 20	John Fox	29 126	20 00		Oct. 20	Lela Fox M.	8244	20 00	
Nov. 22	" "	29 136	20 00		Nov. 22	" "	8348	20 00	
Dec. 30	" "	29 146	20 00		Dec 30		8485	20 00	
Feb 2	" "	30 7	20 00		Feb. 2	" "	8600	20 00	
May 17	" "	30 35	20 00		May 17	" "	8956	20 00	
June 19	" "	30 46	20 00		June 19	" "	9096	20 00	
July 18	" "	30 53	5 00		July 18	" "	9193	5 00	
July 25	" "	30 56	5 00		July 25	" "	9225	5 00	
Aug. 2	" "	30 59	15 00		Aug 2	" "	9250	15 00	
Aug. 8	" "	30 60	5 00		Aug 8	" "	9272	5 00	
Aug 15	" "	30 63	5 00		Aug 15	" "	9308	5 00	
Aug. 23	" "	30 64	5 00		Aug. 23	" "	9332	5 00	
Aug 29	" "	30 66	15 00		Aug 29.	" "	9350	15 00	
Sept. 7	" "	30 69	0 00		Sept. 7	" "	9380	0 00	
Sept 12	" "	30 71	5 00		Sept 12	" "	9410	5 00	
Sept 28	" "	30 74	10 00		Sept 28.	" "	9442	10 00	
Oct 4	" "	30 76	15 00		Oct. 4.	" "	9467	15 00	
Oct. 13	" "	30 79	5 00		Oct. 13	" "	9515	5 00	
Oct. 19	" "	30 80	5 00		Oct. 19.	" "	9527	5 00	
Oct 27	" "	30 82.	5 00		Oct. 27	Lela Fox Maccabee (mrs David) 417½ East 15th Ave Columbus 6.	9548	5 00	
Nov. 7	" "	30 85	20 00		Nov 7.		9594	20 00	
Nov. 14	" "	30 87	5 00		Nov. 14	" "	9608	5 00	
Nov 24	" "	30 89	10 00		Nov 24	" "	9636	10 00	
Nov. 30	" "	30 91	5 00		Nov 30	" "	9673	5 00	
Dec 13	" "	30 95	5 00		Dec. 13	" "	9711	5 00	
Dec. 22	" "	30 98	5 00		Dec. 22	" "	9750	5 00	
Dec 27 1951	" "	30 99	15 00		Dec 27	" "	9760	15 00	
Jan 3	" "	30 101	5 00		Jan 3	" "	9779	5 00	
Jan 9	" "	30 102	5 00		Jan 9	" "	9805	5 00	
Jan 22	" "	30 106	5 00		Jan 22	" "	9849	5 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15580 Lela Fox Maccabee vs. John Fox.

Alimony Allowed — Support of Child

To be Paid by — Payable to Lela Fox Maccabee. 417½ East 15th. Ave. Columbus O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951									
Jan. 29	John Fox.	30 108	5 00	✓	Jan 29	Lela Fox Maccabee	9867	5 00	
Feb. 6	" "	30 110	10 00	✓	Feb. 6	" " "	9889	10 00	
Feb 13	" "	30 112	5 00	✓	Feb 13	" " "	9904	5 00	
Feb. 23	" "	30 114	5 00	✓	Feb. 23	" " "	9932	5 00	
Mar 1	" "	30 116	5 00	✓	Mar 1	" " "	9953	5 00	
Mar 8	" "	30 117	5 00	✓	Mar 8	" " "	9977	5 00	
Mar. 14	" "	30 119	5 00	✓	Mar. 14	" " "	9998	5 00	
Mar. 26	" "	30 121	5 00	✓	Mar 26	" " "	10027	5 00	
Mar 28	" "	30 122	5 00	✓	Mar 28	" "	10044	5 00	
Apr. 5	" "	30 125	5 00	✓	Apr. 5	" "	10070	5 00	
Apr. 12	" "	30 127	5 00	✓	Apr. 12	" "	10097	5 00	
Apr. 21	" "	30 128	5 00	✓	Apr. 21	" "	10119	5 00	

COURT OF COMMON PLEAS, UNION COUNTY

✓ 23.

No. 15629 Irene Lee vs. Dewey Lee

Alimony Allowed — Support of Child

To be Paid by Dewey Lee — Payable to Irene Lee, Marysville, Ohio

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 31	D. Lee	28 16	$50.00		Oct. 31	Mrs. Irene Lee	5344	$50.00	
Dec 9	" "	28	50.00		Dec 9	" " "	5440	50.00	
Dec 31	" "	28 29	50.00		Dec 31	" " "	5496	50.00	
Feb 3	" "	28	50.00		Feb 3	" " "	5591	50.00	
" 26	" "	28 45	50.00		" 26	" " "	5663	50.00	
Mar 24	" "	28 52	50.00		Mar 24	" " "	5737	50.00	
April 28	" "	28 60	50.00		April 23	" " "	5806	50.00	
May 31	" "	28 68	50.00		May 31	" " "	5899	50.00	
June 30	" "	28 76	50.00		June 30	" " "	5983	50.00	
July 30	" "	28 81	50.00		July 30	" " "	6061	50.00	
Aug 28	" "	28 89	50.00		Aug 28	" " "	6144	50.00	
Sept 26	" "	28 95	50.00		Sept 26	" " "	6213	50.00	
Oct 30	" "	28 103	50.00		Oct 30	" " "	6302	50.00	
Nov 24	" "	28 109	50.00		Nov 24	" " "	6389	50.00	
Dec 30	" "	28 118	50.00	✓	Dec 30	" " "	6478	50.00	
Jan 31	" "	28 125	50.00	✓	Jan 31	" " "	6551	50.00	
Feb 26	" "	28 131	50.00	✓	Feb 26	" " "	6621	50.00	
Mar 30	" "	28 137	50.00	✓	Mar 31	" " "	6689	50.00	
Apr. 29	" "	28 144	50	✓	Apr. 29	" "	6764	50	
May 29	" "	29 7	50	✓	May 29	" "	6858	50	
June 28	" "	29 14	50	✓	June 28	" " "	6946	50	
Aug. 2	"	29 22	50	✓	Aug 2		7024	50	
Aug 30	" "	29 28	50.00	✓	Aug 30	" " "	7119	50.00	
Sept. 30	" "	29 35	50	✓	Sept. 30	" " "	7202	50	
Nov. 1	" "	29 44	50.00	✓	Nov. 1	" "	7301	50.00	
Nov. 27	" "	29 49	50	✓	Nov. 27	" "	7362	50	
Dec. 29 1949	" "	29 58	50	✓	Dec. 29 1949	" "	7460	50	
Jan. 31	" "	29 66	50	✓	Jan. 31	" "	7554	50	
Feb. 25	" "	29 73	50.00	✓	Feb. 25	" "	7621	50.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15629 Irene Lee vs. Dewey Lee

Alimony Allowed — Support of Child

To be Paid by Dewey Lee — Payable to Irene Lee, Marysville Ohio

FRED PROCTER CO., CINTI., 104134

Date Paid in 1949	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar 28	Dewey Lee	29 80	$50 00	✓	Mar 28	Irene Lee	7694	$ 50	00
May 2	" "	29 88	50 00	✓	May 2	" "	7782	50	00
May 31	" "	29 92	50 00	✓	May 31	Irene Lee Mouser. 2569 Anover Rd. Columbus O.	7837	50	00
June 30	" "	29 99	50 00	✓	June 30	" "	7924	50	00
July 30	" "	29 108	50 00	✓	July 30	" "	8039	50	00
Aug 30	" "	29 114	50 00	✓	Aug 30	" "	8109	50	00
Sept 28	" "	29 121	50 00	✓	Sept 28	" "	8178	50	00
Oct. 29	" "	29 128	50 00	✓	Oct 29	" "	8268	50	00
Nov. 29 1950	" "	29 138	50 00	✓	Nov 29	2548 Olentangy River Rd Columbus 2 Ohio. " "	8376	50	00
Jan. 3	" "	29 148	50 00	✓	Jan 3.	Irene Lee - Plain City.	8494	50	00
Jan. 23	" "	Feb-Mar & Apr. 30 4	150 00	✓	Jan. 23	" "	8555	150	00
Apr 26	" "	May & June 30 30	100 00	✓	Apr. 26	" "	8898	100	00
June 29	" "	30 48	50 00	✓	June 29	" "	9125	50	00
July 31	" "	30 57	50 00	✓	July 31	" "	9241	50	00
Aug. 31	" "	30 66	50 00	✓	Aug. 31	" "	9362	50	00
Sept 27.	" "	30 73	50 00	✓	Sept. 27	" "	9440	50	00
Nov. 1	" "	30 84	50 00	✓	Nov. 1	" "	9569	50	00
Nov. 30	" "	30 91	50 00	✓	Nov. 30	" "	9675	50	00
Dec 9	" "	Paid for Jan. Feb & Mar. 30 95	150 00	✓	Dec. 9	" "	9705	150	00
Mar. 28	" "	Paid for April. May & June 30 122	150 00	✓	Mar 28	" "	10042	150	00
June 27	" "	Paid for July - August & Sept. 30 146	150 00	✓	June 27	" "	10355	150	00
Sept. 27	" "	Paid for Oct - Nov & Dec. 31 25	150 00	✓	Sept. 27	" "	10724	150	00
Dec. 22	" "	Paid for Jan. Feb. & March. 31 49	150 00	✓	Dec. 22	" "	11007	150	00
Mar. 29	" "	Paid for Apr. May & June. 31 78	150.00 ~~148.50~~	✓	Mar 29	" "	11333	148.50	
June 27	" "	Paid for July - Aug. Sept. 31 106	150 00	✓	June 27	" "	11687	$ 148 50	
Sept. 27	" "	Paid for Oct - Nov - Dec. 31 142	150 00	✓	Sept 27	" "	12276	$ 148. 50	
Dec. 9. 1953	" "	Paid for Jan. Feb - Mar. 32 20	150 00	✓	Dec. 9	" "	12632	148.50	
Mar 21	" "	Paid for Apr. May. June 32 58	$ 150 00	✓	Mar 21	" "	13140	$ 148.50	
June 27	" "	July Aug. Sept 32 102	$ 150 00	✓	June 27	" "	13754	148.50	
Sept 28	" "	Oct - Nov - Dec 1 8	151.50	✓	Sept 28	" "	337	150.00	

(Continued on back of Page 24)

COURT OF COMMON PLEAS, UNION COUNTY

No. 5276 Dora Ryles vs. Eli Ryles

Alimony Allowed $20.00 pr. mo. Support of Child

To be Paid by Eli Ryles Payable to Dora Rea
210 N. 3rd St.
Marysville, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 21	Eli M. Ryles	28 13	$10.00		Oct. 21	Dora Rea	5316	$10	00
Nov. 5	" " "	28 17	10.00		Nov. 5	" "	5356	10	00
Nov 19	" " "	28	10.00		Nov. 19	" "	5390	10	00
Dec 3	" "	28	10.00		Dec 3	" "	5420	10	00
Dec 14	" "	28	10.00		Dec 19	" "	5463	10	00
Jan 6	" "	28	10.00		Jan	" "	5529	10	00
Jan 21	" "	28	10.00		Jan 21	" "	5558	10	00
Feb. 6	" "	28 39	10.00		Feb. 6	" "	5598	10	00
Feb 21	" "	28	10.00		Feb 21	" "	5693	10	00
Mar 5	" "	28	10.00		Mar 5	" "	5693	10	00
Mar 21	" "	28 53	10.00		Mar 24	" "	5746	10	00
April 5	" "	28 56	10.00		April 5	" "	5767	10	00
April 21	" "	28 59	10.00		April 21	" "	5796	10	00
May 5	" "	28 63	10.00		May 5	" "	5844	10	00
May 20	" "	28 66	10.00		May 20	" "	5876	10	00
June 7	" "	28 70	10.00		June 7	" "	5942	10	00
June 26	" "	28 73	10.00		June 26	" "	5995	10	00
July 14	" "	28 77	10.00		July 14	" "	6021	10	00
July 30	" "	28 81	10.00		July 30	" "	6063	10	00
Aug 16	" "	28 86	10.00		Aug 16	" "	6120	10	00
Aug 16	" "	28 86	10.00		Aug 16	" "	6121	10	00
Sept 4	" "	28 91	10.00		Sept 4	" "	6164	10	00
Sept 20	" "	28 94	10.00		Sept 20	" "	6198	10	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15629 Lee vs. Lee

Alimony Allowed — Support of Child

To be Paid by Dewey Lee — Payable to Irene Lee, Marysville, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953		Jan., Feb., Nov.							
Nov. 30	Dewey Lee	1-14	150 50		Nov. 30	Irene Lee	598	#150.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15697 Grace Garlinghouse vs Mervyn Garlinghouse

Alimony Allowed $10.00 Support of Child

To be Paid by Mervyn Garlinghouse Payable to Grace Garlinghouse
Ostrander, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 23	Mervyn Garlinghouse		10.00		Oct. 23	Pd. Direct {Grace Garlinghouse		10.00	
Oct 30	" "		10.00		Oct 30	" " "		10.00	
Nov. 6	" "		10.00		Nov. 6	" " "		10.00	
Nov 12	" "		10.00		Nov 12	" " "		10.00	
" 19	" "		10.00		" 19	" " "		10.00	
Nov 27	" "		10.00		Nov 27	" " "		10.00	
Dec. 3	" "		10.00		Dec 3	" " "		10.00	
Dec. 12	" "		10.00		Dec 12	" " "		10.00	
Dec. 19	" "		10.00		Dec 19	" " "		10.00	
Dec. 26	" "		10.00		Dec 26	" " "		10.00	
Jan. 2	1947 " "		10.00		Jan. 2	" " "		10.00	
Jan 7	" " "		10.00		Jan 7	" " "		10.00	
Jan 13	" " "		10.00		Jan 13	" " "		10.00	
Jan. 22	" " "		10.00		Jan. 22	" " "		10.00	
Jan 29	" " "		10.00		Jan 29	" " "		10.00	
Feb. 3	" " "		10.00		Feb. 3	" " "		10.00	
Feb. 13	" " "		10.00		Feb 13	" " "		10.00	
Feb. 19	" " "		10.00		Feb 19	" " "		10.00	
Feb. 24	" " "		10.00		Feb. 24	" " "		10.00	
Mar 5	" " "		10.00		Mar 5	" " "		10.00	
Mar 12	" " "		10.00		Mar 12	" " "		10.00	
Mar 26	" " "		10.00		Mar 26	" " "		10.00	
April 4	" " "		10.00		April 4	" " "		10.00	
April 10	" " "		10.00		April 10	" " "		10.00	
April 16	" " "		10.00		April 16	" " "		10.00	
April 23	" " "		10.00		April 23	" " "		10.00	
May 7	" " "		10.00		May 10	" " "		10.00	
May 13	" " "		10.00		May 13	" " "		10.00	
May 19	" " "		10.00		May 19	" " "		10.00	

Next Page

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ance
June 1	Mervyn. Garlinghouse		10 00		June 1	Grace Garlinghouse		10 00		
" 3	"	"	10 00		" 3	"	"	10 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 15785 Edith Reese vs. Roy Reese

Alimony Allowed $22.00 Support of Child

To be Paid by Roy Reese Payable to Edith Reese Moore
Richwood, Ohio See Below

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov 23	Roy Reese	28 21	22 00		Nov 23	Edith Moore	5396	22 00	
Dec 17	" "	28	22 00		Dec 17	" "	5465	22 00	
Dec 31 1952.	" "	28 29	22 00		Dec 31 1952	" "	5495	22 00	
Aug. 13	" "	31 126	22 00		Aug 13.	" "	12078	$ 21.78	
Aug 19	" "	31 128	22 00		Aug. 19	" "	12090	$ 21.78	
Sept 20	" "	31 134	22 00		Sept. 20	" "	12227	$ 21.78	
Oct. 25	" "	32 3	22 00		Oct. 25	" "	12417	$ 21.78	
Dec. 29 1953	" "	32 28	22 00		Dec. 29	" "	12725	$ 21.78	
Jan. 24	" "	32 38	22 00		Jan 24	" "	12877	$ 21.78	
Mar 14	" "	32 56	$ 22 00		Mar 14	Edith Douglas Mt. Sterling, 10 Rio.	13102	$ 21.78	
Apr. 9	" "	32 66	$ 22 00		Apr. 9	" " "	13255	$ 21.78	
May 8.	" "	32-80	$ 22 00		May 8,	" " "	13438	$ 21.78	
June 6	" "	32-92	$ 22 00		June 6	" " "	13610	$ 21.78	
June 29	" "	32-103	$ 22 00		June 29	" " "	13765	$ 21.78	
Aug 3.	" "	1-3	$ 22.22		Aug 3,	" "	113	$ 22.00	
Sept. 5	" "	1-6	22.22		Sept. 5	" "	249	22 00	
Oct. 3	" "	1 8	$ 22.22		Oct. 3,	" "	359	$ 22.00	
Nov. 5	" "	1-11	$ 22.22		Nov. 5.	" "	501	$ 22.00	
Dec. 5	" "	1-14	22.22		Dec 5	" "	622	22.00	

Transferred

COURT OF COMMON PLEAS, UNION COUNTY Docket 27.

No. 5664 Vera Fox vs. Walter Fox

Alimony Allowed $25.00 every two weeks Support of Child

To be Paid by Walter Fox Payable to Vera Fox

Richwood, Ohio R#2

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct 22	Walter Fox	28	25 00		Oct 22	Vera Fox	5321	25 00	
Nov 4	" "	28	25 00		Nov 4	" "	5352	25 00	
Nov 19	" "	28	25 00		Nov 19	" "	5383	25 00	
Dec 17	" "	28	25 00		Dec 17	" "	5467	25 00	
Dec. 26	" "	28 28	20 00		Dec. 26	" "	5482	20 00	
Dec 31	" "	2829	25 00		Dec 31	" "	5489	25 00	
Jan. 13	" "	2833	25 00		Jan. 13	" "	5535	25 00	
Jan 28	" "	2836	25 00		Jan 28	" "	5575	25 00	
Feb. 10	" "	2844	25 00		Feb. 10	" "	5621	25 00	
" 24	" "	2846	25 00		" 24	" "	5666	25 00	
Mar 11	" "	2850	25 00		Mar 11	" "	5706	25 00	
Mar 24	" "	2852	25 00		Mar 24	" "	5739	25 00	
April 8	" "	2857	25 00		April 8	" "	5777	25 00	
April 22	" "	2859	25 00		April 22	" "	5799	25 00	
May 5	" "	2863	25 00		May 5	" "	5843	25 00	
May 21	" "	2866	25 00		May 21	" "	5878	25 00	
June 2	" "	2869	25 00		June 2	" "	5915	25 00	
June 17	" "	2872	25 00		June 17	" "	5956	25 00	
July 2	" "	2875	25 00		July 2	" "	5993	25 00	
July 14	" "	2877	25 00		July 14	" "	6020	25 00	
July 30	" "	2881	25 00		July 30	" "	6064	25 00	
Aug 12	" "	2885	25 00		Aug 12	" "	6111	25 00	
Aug 25	" "	2889	25 00		Aug 21	" "	6142	25 00	
Sept 8	" "	2892	25 00		Sept 8	" "	6174	25 00	
Sept 23	" "	2895	25 00		Sept 23	" "	6206	25 00	
Oct 7	" "	2898	25 00		Oct 7	" "	6249	25 00	
Oct 21	" "	28101	25 00		Oct 21	" "	6287	25 00	
Nov 5	" "	28105	25 00		Nov 5	" "	6328	21 00	
Nov 21	" "	28109	25 00		Nov 21	" "	6373	25 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. Fox vs. Fox

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
12 3	Walter Fox	28112	25.00		12 >	Vera Fox	6410	25.00	
12 15	"	28114	25.00		12 15	" "	6438	25.00	
12 31	"	28118	25.00		12 31	" "	6475	25.00	
1-13 1948	"	28121	25.00		1 13	" "	6519	25.00	
1-27	"	28124	25.00		1-27	" "	6544	25.00	
2-11	"	28124	25.00		2 11	" "	6574	25.00	
2 25	"	28131	25.00		2 25	" "	6614	25.00	
3 11	"	28134	25.00		3 11	" "	6639	25.00	
3 23	"	28136	25.00		Mar 23	" "	6670	25.00	
4 6	"	28130	25.00		April 6	" "	6711	25.00	
Apr. 20	"	28143	25.00		Apr. 20	" "	6747	20.00	
May 4	"	29 1	20.00		May 4	" "	6782	20.00	
May 19	"	29 5	20.00		May 19	" "	6829	20.00	
June 2	"	29 8	20.00		June 2	" "	6872	20.00	
June 16	"	29 11	20.00		June 16	" "	6912	20.00	
June 25	"	29 14	20.00		June 25	" "	6944	20.00	
July 13	"	29 18	20.00		July 13	" "	6979	20.00	
July 27	"	29 20	25.00		" 27	" "	7010	25.00	
Aug. 10	"	29 24	20.00		Aug. 10	" "	7064	20.00	
Aug. 24	"	29 27	20.00		Aug. 24	" "	7095	20.00	
Sept 8	"	29 31	25.00		Sept 8	" "	7149	25.00	
Sept. 21	"	29 33	20.00		Sept. 21	" "	7179	20.00	
Oct. 5	"	29 37	25.00		Oct. 5	" "	7230	25.00	
Oct. 19	"	2941	25.00		Oct. 19	" "	7271	25.00	
Nov. 2	"	2944	25.00		Nov. 2	" "	7308	25.00	
Nov. 17	"	29 48	20.00		Nov. 17	" "	7338	20.00	
Nov. 27	"	2950	20.00		Nov. 27	" "	7369	25.00	
Dec 28 1948	"	2958	25.00		Dec 28 1948	" "	7463	25.00	
Jan 11	"	2962	25.00		Jan 11 1949	" "	7503	25.00	
Jan. 25	"	29 65	25.00		Jan. 25	" "	7634	25.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15664. vs.

Alimony Allowed Support of Child

To be Paid by Walter Fox Payable to Vera Fox.
Richwood, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb. 8	Walter Fox	29 69	20- 00	✓	Feb. 8	Vera Fox	7578	20- 00	
Feb. 23	" "	29 72	20- 00	✓	Feb. 23	" "	7614	20-	00
Mar. 9	" "	29 76	25 00	✓	Mar. 9	" "	7650	20-	00
Mar. 22	" "	29 79	25 00	✓	Mar. 22	" "	7679	25	00
Apr. 5	" "	29 82	25 00	✓	Apr. 5	" "	7715	25	00
Apr. 19	" "	29 84	25 00	✓	Apr. 19	" "	7741	25	00
May 3	" "	29 88	25 00	✓	May 3	" "	7785	25	00
May 17	" "	29 90	25 00	✓	May 17	" "	7807	25	00
May 31	" "	29 92	25 00	✓	May 31	" "	7839	25	00
June 13	" "	29 96	25 00	✓	June 13	" "	7871	25	00
June 27	" "	29 99	25 00	✓	June 27	" "	7913	25-	00
July 11	" "	29 103	25 00	✓	July 11	" "	7962	25	00
July 25	" "	29 107	25 00	✓	July 25	" "	8018	25	00
Aug. 9	" "	29 111	25 00	✓	Aug. 9	" "	8063	25	00
Aug. 23	" "	29 113	25 00	✓	Aug. 23	" "	8096	25	00
Sept 8	" "	29 117	25 00	✓	Sept 8	" "	8133	25	00
Sept. 21	" "	29 119	20- 00	✓	Sept. 21	" "	8159	20-	00
Oct. 4	" "	29 123	25 00	✓	Oct. 4	" "	8199	25	00
Oct 19	" "	29 126	25 00	✓	Oct 19	" "	8237	25	00
Nov. 1	" "	29 131	25 00	✓	Nov. 1	" "	8288	25	00
Nov. 15	" "	29 134	25 00	✓	Nov. 15	" "	8333	25	00
Nov 29	" "	29 138	25 00	✓	Nov. 29	" "	8379	25-	00
Dec 13	" "	29 143	25 00	✓	Dec 13	" "	8433	25	00
Dec. 28 1950	" "	29 146	25- 00	✓	Dec. 28	" "	8476.	25	00
Jan. 10	" "	29 150	25 00	✓	Jan. 10	" "	8517	25	00
Jan. 24	" "	30 4	25 00	✓	Jan. 24	" "	8561	25	00
Feb. 7	" "	30 8	25 00	✓	Feb. 7	" "	8621	25	00
Feb. 21	" "	30 11	25 00	✓	Feb. 21	" "	8664	25	00
Mar. 7	" "	30 15	25 00	✓	Mar 7	" "	8713	25	00
Mar 21	" "	30 18	25 00	✓	Mar 21	" "	8754	25	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 15664 vs.

Alimony Allowed $25.00 Every two weeks Support of Child

To be Paid by Walter Fox. Payable to Vera Fox

Marion O. RR#7 Richwood O

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Apr. 4	Walter Fox 720 E. Center in Marion O.	30 23	25.00		Apr. 4	Vera Fox	8810	25.00	
Apr. 19	" "	30 27	25.00		Apr 14	" "	8868	25.00	
May 2	" "	30 31	25.00		May 2	" "	8912	25.00	
May 17	" "	30 35	25.00		May 17	" "	8955	25.00	
June 1.	" "	30 40	25.00		June 1	" "	8995	25.00	
June 13	" "	30 43	25.00		June 13	" "	9048	25.00	
June 27	" "	30 48	25.00		June 27	" "	9120	25.00	
July 11	" "	30 52	25.00		July 11	" "	9177	25.00	
July 25	" "	30 56	25.00		July 25	" "	9222	25.00	
Aug. 8	" "	30 60	25.00		Aug. 8	" "	9270	25.00	
Aug 23	" "	30 64	25.00		Aug 23	" "	9331	25.00	
Sept. 8	" "	30 69	25.00		Sept. 8.	" "	9391	25.00	
Sept. 18	" "	30 72	25.00		Sept. 18	" "	9424	25.00	
Oct. 2	" "	30 76	25.00		Oct. 2	" "	9463	25.00	
Oct. 17	" "	30 79	25.00		Oct. 17	" "	9523	25.00	
Nov. 2	" "	30 84	25.00		Nov. 2	" "	9573.	25.00	
Nov. 14	" "	30 87	25.00		Nov. 14	" "	9606	25.00	
Dec. 4	" "	30 93	25.00		Dec. 4.	" "	9689	25.00	
Dec. 13	" "	3095	25.00		Dec 13	" "	9712	25.00	
Dec 27	" "	30 99	25.00		Dec 27	" "	9763	25.00	
Jan 9.	" "	— —	25.00		Jan 9	" "	—	25.00	
Jan 29	" "	— —	25.00		Jan 29	" "	—	25.00	
Feb. 6	" "	— —	25.00		Feb. 6	" "	—	25.00	
Feb 20	" "	— —	25.00		Feb. 20	" "	—	25.00	
Mar. 7	" "	— —	25.00		Mar. 7	" "	—	25.00	
Mar. 21	" "	— —	25.00		Mar 21	" "	—	25.00	
Apr 4	" "	— —	25.00		Apr. 4.	" "	—	25.00	
Apr. 18	" "	— —	25.00		Apr. 18	" "	—	25.00	
May 4	" "	— —	25.00		May 4	" "	—	25.00	
May 19	" "	— —	25.00		May 19	" "	—	25.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15664 vs.

Alimony Allowed Support of Child

To be Paid by Walter Fox Payable to Vera Fox.
Richwood, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 2	Walter Fox	— —	25 00		June 2	Vera Fox	—	$ 25 00	
June 12	" "	— —	25 00		June 12	" "	—	$ 25. 00	
July 3	" "	— —	25 00		July 3	" "	—	$ 25 00	
July 11	" "	— —	25 00		July 11	" "	—	$ 25 00	
July 25	" "	— —	25 00		July 25	" "	—	25 00	
Aug. 10	" "	— —	25 00		Aug. 10	" "	—	25 00	
Aug. 24	" "	— —	25 00		Aug. 24	" "	—	25 00	
Sept 12	" "	— —	25 00		Sept. 12	" "	—	25 00	
Sept 26	" "	— —	25 00		Sept 26	" "	—	25 00	
Oct 13	" "	— —	25 00		Oct. 13	" "	—	25 00	
Oct 30	" "	— —	25 00		Oct. 30	" "	—	25 00	
Nov. 20	" "	— —	25 00		Nov. 20	" "	—	25 00	
Nov. 27	" "	— —	20 00		Nov. 27	" "	—	20 00	
Dec. 11	" "	— —	25 00		Dec. 11	" "	—	25 00	
Dec. 27	" "	— —	25 00		Dec. 27	" "	—	25 00	
1952									
Jan 9.	" "	— —	25 00		Jan. 9	" "	—	25 00	
Jan 25	" "	— —	25 00		Jan. 25.	" "	—	25 00	
Feb. 8	" "	— —	25 00		Feb. 8	" "	—	25 00	
Mar 3	" "	— —	50 00		Mar. 3	" "	—	50 00	
Mar 25	" "	— —	25 00		Mar 25	" "	—	25 00	
Apr. 11	" "	— —	25 00		Apr 11	" "	—	25 00	
Apr. 23	" "	— —	25 00		Apr. 23.	" "	—	25 00	
May 2	" "	— —	25 00		May 2	" "	—	25 00	
May 13	" "	— —	25 00		May 13.	" "	—	25 00	
May 28	" "	— —	25 00		May 28	" "	—	25 00	
June 11	" "	— —	25 00		June 11	" "	—	25 00	
June 30	" "	— —	25 00		June 30	" "	—	25 00	
July 9	" "	— —	25 00		July 9	" "	—	25 00	
July 22	" "	— —	20 00		July 22	" "	—	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15664 Fox, vs. Fox

Alimony Allowed — Support of Child

To be Paid by Walter Fox. Marion, O. R.7 — Payable to Vera Fox Richwood O

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952									
Aug 6.	Walter Fox,	— —	$25.00		Aug. 6	Vera Fox.	—	25.00	
Aug. 25	" "	— —	25.00		Aug 25	" "	—	25.00	
Sept. 4	" "	— —	20.00		Sept. 4	" "	—	20.00	
Sept. 24	" "	— —	25.00		Sept. 24	" "	—	25.00	
Sept. 30	" "	— —	25.00		Sept. 30	" "	—	25.00	
Oct. 24	" "	— —	50.00		Oct 24	" "	—	$50.00	
Nov. 20.	" "	— —	25.00		Nov. 20	" "	—	$25.00	
Nov 24	" "	— —	25.00		Nov. 29	" "	—	$25.00	
Dec 23	" "	— —	50.00		Dec. 23	" "	—	$50.00	
1953									
Jan. 2	" "	— —	25.00		Jan. 2	" "	12748	$25.00	
Jan. 20	" "	— —	$25.00		Jan 20	" "	—	25.00	
Feb 18	" "	— —	$50.00		Feb. 18	" "	—	$50.00	
Mar. 9	" "	— —	$25.00		Mar. 9	" "	—	$25.00	
Mar. 27	" "	— —	$50.00		Mar. 27	" "	—	$50.00	
Apr 15	" "	— —	$25.00		Apr. 15	" "	—	$25.00	
May 1	" "	— —	$25.00		May 1	" "	—	$25.00	
May 26	" "	— —	$50.00		May 26	" "	—	$50.00	
June 23	" "	— —	$50.00		June 23	" "	—	$50.00	
July 28	" "	— —	$50.00		July 28	" "	—	$50.00	
Aug 25	" "	— —	$50.00		Aug 25	" "	—	$50.00	
Sept. 22	" "	— —	$50.00		Sept 22	" "	—	$50.00	
Oct. 7	" "	— —	$25.00		Oct 7.	" "	—	$25.00	
Oct. 21.	" "	— —	$50.00		Oct. 21	" "	—	$50.00	
Nov. 17	" "	— —	$25.00		Nov. 17	" "	—	$25.00	
Dec 8	" "	— —	50.00		Dec. 8	" "	—	$50.00	
Dec 22	" "	— —	25.00		Dec. 22	" "	—	$25.00	

Transferred

COURT OF COMMON PLEAS, UNION COUNTY

✓ 28.

No. 3-15811 Mabel Wright vs. James Wright

Alimony Allowed $22.00 per mo. Support of Child

To be Paid by James Wright Payable to Mabel Wright

540 Bradley Ave - Wooster O Richwood, Ohio R.#1

FRED PROCTER CO., CINTI., 10-1134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct 30	James Wright	28	22.00		Oct 30	Mabel Wright	5339	22.00	
Jan 3	"	"	28	22.00		Jan 3	"	"	5514	22.00	
Feb 3	"	"	28	22.00		Feb 3	"	"	5593	22.00	
Mar 3	"	"	28	22.00		Mar 3	"	"	5688	22.00	
April 1	"	"	2855	22.00		April 1	"	"	5758	22.00	
May 2	"	"	2862	22.00		May 2	"	"	5828	22.00	
May 29	"	"	2868	22.00		May 29	"	"	5897	22.00	
July 19	"	"	2878	22.00		July 19	"	"	6033	22.00	
July 29	"	"	2880	22.00		July 29	"	"	6059	22.00	
Sept 8	"	"	2892	22.00		Sept 8	"	"	6172	22.00	
Oct 10	"	"	2899	22.00		Oct 10	"	"	6260	22.00	
Nov 8	"	"	28105	22.00		Nov 8	"	"	6336	22.00	
Feb 24	"	"	28130	22.00	✓	Feb 24	"	"	6608	22.00	
Mar 18	"	"	28136	44.00	✓	Mar 18	"	"	6665	44.00	
April 8	"	"	28140 14122	00	✓	April 8	"	"	6715	22.00	
Apr. 29	"	"	28149	22.00	✓	Apr. 29	"	"	6754	22.00	
May 4	"	"	29 1	22.00	✓	May 4	"	"	6779	22.00	
June 12	"	"	29 10	22.00	✓	June 12	"	"	6897	22.00	
July 15	"	"	29 18	22.00	✓	July 15	"	"	6983	22.00	
Aug. 9	"	"	29 24	22.00	✓	Aug. 9	"	"	7062	22.00	
Sept. 18	"	"	29 33	22.00	✓	Sept 18	"	"	7176	22.00	
Oct. 15	"	"	29 40	22.00	✓	Oct. 15	"	"	7256	22.00	
Nov 6	"	"	29 45	22.00	✓	Nov. 6	"	"	7313	22.00	
Dec. 10	"	"	29 54	22.00	✓	Dec. 10	"	"	7409	22.00	
Dec 14 1949	"	"	2954	25.00	✓	Dec. 14 1949	"	"	7413	25.00	
Jan 8	"	"	2961	22.00	✓	Jan 8	"	"	7496	22.00	
Feb. 2	"	"	2968	22.00	✓	Feb. 2	"	"	7565	22.00	
Mar. 10	"	"	2976	22.00	✓	Mar. 10	"	"	7653	22.00	
Apr 23	"	"	2985	22.00	✓	Apr. 23	"	"	7757	22.00	
May 23	"	"	2991	22.00	✓	May 23	"	"	7816	22.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-15811 Mabel Wright vs. James Wright.

Alimony Allowed $22.00 per Month. Support of Child

To be Paid by James Wright. 410 W. North - Wooster, O. Payable to Mabel Wright. Richwood Ohio RR #1

FRED PROCTER CO., CINTI. 104134

Date Paid in 1949	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 20	James Wright.	29 97	22.00		June 20	Mabel Wright	7889	22.00	
July 26	" "	29 107	22.00		July 26	" "	8021	22.00	
Aug. 18.	" "	29 113	22.00		Aug. 18	" "	8085	22.00	
Oct. 5	" "	29 123	22.00		Oct. 5	" "	8204	22.00	
Oct. 8.	" "	29 124	22.00		Oct. 8.	" "	8209	22.00	
Dec. 20	" "	29 144	22.00		Dec. 20	" "	8458	22.00	
1950 Jan 10	" "	29 150	22.00		Jan. 10		8518	22.00	
Feb 9.	" "	30 8	22.00		Feb. 9	" "	8624	22.00	
Mar. 10	" "	30 16	22.00		Mar. 10	" "	8720	22.00	
Apr. 8	" "	30 24	22.00		Apr. 8	" "	8821	22.00	
May 5	" "	30 32	22.00		May 5	" "	8920	22.00	
July 5	" "	30 50	44.00		July 5	" "	9145	44.00	
Aug 10	" "	30 61	22.00		Aug 10	" "	9280	22.00	
Sept. 30	" "	30 74	22.00		Sept. 30	" "	9446	22.00	
Nov. 21	" "	30 89	22.00		Nov. 21	" "	9630	22.00	
1951 Feb. 3	" "	30 110	44.00		Feb. 3	" "	9885	44.00	
Mar 29.	" "	30 122	44.00		Mar. 29	" "	10047	44.00	
Apr. 26	" "	30 129	22.00		Apr 26	" "	10132	22.00	
July 2	" "	30 149	22.00		July 2	" "	10386	22.00	
Sept. 20	" "	31-21	44.00		Sept. 20	" "	10674	44.00	
Oct. 3	" "	31-28	22.00		Oct 3,	" "	10752	22.00	
Nov. 15,	" "	31-39	22.00		Nov. 15	" "	10893	22.00	
1952 Jan. 16	" "	31 55	22.00		Jan. 16	" "	11080	22.00	
Feb. 23	" "	31 66	132.00		Feb 23	" "	11198	132.00	
Aug. 21	" "	31 129	22.00		Aug. 21	" "	12100	21.78	
Oct 1,	" "	31 146	132.00		Oct. 1	" "	1232	130.68	
1953 Apr. 20	" "	32 71	152.46		Apr. 20	" "	13316	152.46	
Aug 22	" "	1 5	22.22		Aug. 22	" "	191	22.00	
Sept. 4	" "	1-6	88.88		Sept. 4	" "	241	88.00	
Oct. 5	" "	1 8	22.22		Oct. 5	" "	365	22.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov. 7	James Wright	1-12	$22.22		Nov. 7	Mabel Wright	513.	$22.00	
Dec 17	" "	1-15	22.22		Dec. 17	" "	674	22.00	
	Transferred								

COURT OF COMMON PLEAS, UNION COUNTY

No. 15680 Jane Riley vs. Phillip Riley

Alimony Allowed $40.00 Support of Child

To be Paid by Payable to Jane Deafenbaugh
Marysville, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar. 14	1946	27/02	40.00	Mar. 14 '46		Jane Deafenbaugh	4729	40	00
Apr. 11	1946	27 18	40.00	April 11 46	"	"		40	00
May	1946		40.00		"	"		40	00
June	1946		40.00		"	"		40	00
July	1946		40.00		"	"		40	00
Aug.	1946		40.00		"	"		40	00
Sept.	1946		40.00		"	"		40	00
Oct.	1946		40.00		"	"		40	00
Nov. 12	1946	28 18	40.00	Nov. 12 '46	"	"	5367	40	00
Dec 11	1946	28 25	40.00	Dec 11 46	"	"	5447	40	00
Jan. 11	1947	28 33	40.00	Jan. 11 47	"	"	5534	40	00
Feb 15	1947	2842	40.00	Feb 15 47	"	"	5630	40	00
Mar 13	1947	2850	40.00	Mar 13 47	"	"	5710	40	00
April 11	"	2856	40.00	April 11 47	"	"	5780	40	00
May 13	"	2864	40.00	May 13 47	"	"	5857	40	00
June 12	"	2871	40.00	June 14 47	"	"	5946	40	00
July 11	"	2877	40.00	July 11 47	"	"	6015	40	00
Aug 11	"	2885	40.00	Aug 11 47	"	"	6109	40	00
Sept 12	"	2892	40.00	Sept 12 47	"	"	6176	40	00
Oct 10	"	2899	40.00	Oct 10	"	"	6255	40	00
Nov	"	28	40.00	Nov	"	"		40	00
Dec 19	"		40.00	Dec 19	"	"	6436	40	00
Jan 12	" 1948	28	40.00	Jan 12	"	"	6516	40	
Feb 11	"	28 128	40.00	Feb 11	"	"	6575	40	00
Mar 11	"	28 134	40.00	Mar 11	"	"	6646	40	00
April 12	"	28141	40.00	April 12	"	"	6720	40	00
May 15	"	29 4	40.00	May 15	"	"	6817	40	00
June 14	"	29 10	40.00	June 14	"	"	6902	40	00
July 14	"	29 19	40.00	July 14	"	"	6989	40	00
Aug 16		2926	40.00	Aug 16			7082	40	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 15680 Jane Riley vs. Phillip Riley

Alimony Allowed $40.00 Support of Child

To be Paid by Payable to Jane Deafenbaugh Marysville, Ohio {Delaware O. R.#3}

FRED FROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept 15	1948	29 32	40 00		Sept 15	Jane Deafenbaugh	7170	40 00	
Oct 15	"	29 40	40 00		Oct 15	" "	7252	40 00	
Nov. 24	"	29 49	40 00		Nov. 24	" "	7362	40 00	
Dec. 15	"	29 55	40 00		Dec. 15	" "	7423	40 00	
Jan. 14	1949	29 62	40 00		Jan. 14		7512	40 00	
Feb. 14	"	29 70	40 00		Feb. 14	" "	7591	40 00	
Mar 24	"	29 79	40 00		Mar 24	Delaware O. #3	7686	40 00	
Apr. 16	"	29 84	40 00		Apr. 16	" "	7735	40 00	
June 2	"	29 94	40 00		June 2	" "	7842	40 00	
June 15	"	29 96	40 00		June 15	" "	7877	40 00	
July 28		29 107	40 00		July 28	" "	8023	40 00	
Aug 15	"	29 112	40 00		Aug 15	" "	8074	40 00	
Sept 16	"	29 119	40 00		Sept 19	" "	8149	40 00	
Nov. 1.	"	29 131	13 00		Nov. 1	" "	8286	19 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5896 Hazel Allinder vs. Veldon Allinder

Alimony Allowed $25.00 Support of Child

To be Paid by Veldon Allinder Payable to Hazel Allinder

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 17	1946	27 128	25 00		June 17	Hazel Allinder	4995	25	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 5828 Clarence E. Zeigler vs. Irma J. Zeigler

Alimony Allowed — Support of Child

To be Paid by Clarence E. Zeigler Payable to Irma J. Zeigler
Milford Center, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due

COURT OF COMMON PLEAS, UNION COUNTY Direct 32.

No. 15821 Florence Hayes vs. Charles Hayes

Alimony Allowed — Support of Child

To be Paid by Charles Hayes — Payable to Florence Hayes, Richwood - Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 18	U.S.P.M.O.	—	30 00		Oct. 18	Pd. Direct	—	#30	00
Oct. 23	" " " "	—	20 00		Oct. 23	" "		#20	00
Nov 2	Chas Hayes	28 —	20 00		Nov 2	Florence Hayes		20	00
Nov. 13	" "	28 —	20 00		Nov. 13	" "		20	00
Nov. 26	" "	— —	50 00		Nov. 26	" "		50	00
Nov. 29	Check "	28 2225	00		Nov. 29	" "	5408	25	00
Dec 12	" "	— —	20 00		Dec 12	Pd Direct		20	00
Mar 24 1947	" "	28 2855	00		Mar 24	Florence Hayes	5733	355	00
April 1	" "	— —	30 00		April 1	" "		30	00
April 26	" "	— —	30 00		April 26	" "		30	00
May 12	" "	— —	30 00		May 12	" "		30	00
May 20	" "	— —	30 00		May 20	" "		30	00
June 2	" "	— —	30 00		June 2	" "		30	00
June 28	" "	— —	60 00		June 28	" "		60	00
Aug 7	" "	— —	60 00		Aug 7	" "		60	00
Aug 15	" "	— —	30 00		Aug 15	" "		30	00
Sept 2	" "	— —	30 00		Sept 2	" "		30	00
Sept 18	" "	— —	30 00		Sept 18	" "		30	00
Oct 10	" "	— —	30 00		Oct 10	" "		30	00
Oct 18	" "	— —	30 00		Oct 18	" "		30	00
Nov 1	" "	— —	30 00		Nov 1	" "		31	00
Nov 17	" "	— —	30 00		Nov 17	" "		30	00
Dec 4	" "	— —	30 00		Dec 4	" "		30	00
Dec 22	" "	— —	30 00		Dec 22	" "		30	00
Dec 31	" "	— —	30 00		Dec 31	" "		30	00
Jan 19, 1948	" "	— —	30 00		Jan 19	" "		31	00
Jan 31	" "	— —	30 00		Jan 31	" "		30	00
Feb 16	" "	— —	30 00		Feb 16	" "		30	00
Mar 3	" "	— —	30 00		Mar 3	" "		31	00

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar 30	Chas. Hayes		60 00		Mar 30	Florence Hayes		60 00	
May 11	" "		30 00		May 11	" "		30 00	
May 24	" "		30 00		May 24	" "		30 00	
June 1	"		30 00		June 1	" "		30 00	
July 1	" "		60 00		July 1	" "		60 00	
Aug 2	" "		60 00		Aug 2	" "		60 00	
Sept. 3	" "		60 00		Sept 3	" "		60 00	
Oct. 2	" "		60 00		Oct. 2	" "		60 00	
Nov. 1	" "		60 00		Nov. 1	" "		60 00	
Dec. 2	" "		60 00		Dec 2	" "		60 00	
Dec. 31	" "		60 00		Dec. 31	" "		60 00	
Feb. 7	" "		60 00		Feb. 7	" "		60 00	
Mar. 3	" "		60 00		Mar. 3	" "		60 00	
Apr. 27	Bad 12 7 Nashaguna, Ky Mailed from Schenectady Money Order Station Ky.		60 00		Apr. 27	" "		60 00	
June 2	" "	—	60 00		June 2	" "	—	60 00	
July 7	" "	—	60 00		July 7	" "	—	60 00	
Aug 1	" "	—	60 00		Aug 1	" "	—	60 00	
Sept 6	" "	—	60 00		Sept. 6.	" "	—	60 00	
Oct 5	" "	—	60 00		Oct. 5	" "	—	60 00	
Nov. 5	" "	—	60 00		Nov. 5.	" "	—	60 00	
Dec. 3 1950	" "	—	60 00		Dec 3	" "	—	60 00	
Jan 3.	" "	—	60 00		Jan 3	" "	—	60 00	
Feb. 3	" "	—	60 00		Feb. 3.	" "	—	60 00	
Apr. 3	" "	—	30 00		Apr 3	" "	—	30 00	
Apr 29	" "	—	30 00		Apr 30	" "	—	30 00	
May 24	" "	—	30 00		May 24	" "	—	30 00	
June 26	" "	—	60 00		June 26	" "	—	60 00	
July 31	" "	—	60		July 31	" "	—	60 00	
~~Sept 5~~	" "	—	60		Sept 5	" "	—	60 00	

COURT OF COMMON PLEAS, UNION COUNTY Divorce

No. 15821 Hayes vs. Hayes

Alimony Allowed — Support of Child

To be Paid by Charles Hayes. 1445 28th. St. Huntington, W. Va.

Payable to Mrs Florence Williams. Greenville, Ohio - R.R. 2

FRED REPORTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 5.	Charles Hayes	~~30~~ —	$ 60.00		Oct 5	Florence Hayes	—	60.00	
Nov. 6	" "	— —	60.00		Nov 6	" "	—	60.00	
Dec. 22	" "	— —	60.00		Dec. 22	" "	—	60.00	
1951. Jan. 15	" "	— —	60.00		Jan. 15	" "	—	60.00	
Feb. 5	" "	— —	60.00		Feb. 5	" "	—	60.00	
Feb. 28	" "	— —	60.00		Feb. 28	" "	—	60.00	
Mar 31	" "	— —	60.00		Mar 31	" "	—	60.00	
Apr 31	" "	— —	60.00		Apr. 31	" "	—	60.00	
May 29	" "	— —	60.00		May 29	" "	—	60.00	
July 7	" "	— —	60.00		July 7	" "	—	60.00	
July 28	" "	— —	60.00		July 28	" "	—	60.00	
Sept. 4	" "	— —	60.00		Sept. 4	" "	—	60.00	
Oct. 2	" "	— —	60.00		Oct. 2	" "	—	60.00	
Nov. 1,	" "	— —	60.00		Nov. 1	" "	—	60.00	
Nov. 30	" "	— —	60.00		Nov. 30	" "	—	60.00	
1952 Jan. 3	" "	— —	60.00		Jan 3	" "	—	60.00	
Feb. 1.	" "	— —	60.00		Feb 1	" "	—	60.00	
Mar 3	" "	— —	60.00		Mar 3	" "	—	60.00	
Apr. 3	" "	— —	60.00		Apr. 3	" "	—	60.00	
May 2	" "	— —	60.00		May 2	" "	—	60.00	
June 2	" "	— —	60.00		June 2	" "	—	60.00	
July 1	" "	— —	60.00		July 1	" "	—	60.00	
Aug 1	" "	— —	60.00		Aug 1.	" "	—	60.00	
Sept. 2	" "	— —	60.00		Sept. 2	" "	—	60.00	
Oct. 1	" "	— —	60.00		Oct. 1	" "	—	$ 60.00	
Nov 3	" "	— —	$ 60.00		Nov. 1	" "	—	$ 60.00	
Dec. 3.	" "	— —	60.00		Dec. 3.	" "	—	$ 60.00	
1953 Jan 2.	" "	— —	60.00		Jan. 2	" "	—	$ 60.00	
Feb. 2	" "	— —	60.00		Feb. 2	" "	—	60.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15821 Hayes vs. Hayes

Alimony Allowed — Support of Child

To be Paid by Charles Hayes — Payable to Florence Williams
Greenville, Ohio - R.R #2

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
1953		Direct			1953		Direct			
Mar. 2	Charles Hayes	— —	$60 00		Mar. 2	Florence Williams	—	$60 00		
Apr. 2	" "	— —	$60 00		Apr. 2	" "	—	$60 00		
May 1	" "	— —	$60 00	May	May 1	" "	—	60 00		
June 1.	" "	— —	$60 00		June 1	" "	—	$60 00		
June 29	" "	— —	60 00		June 29	" "	—	$60 00		
July 28	" "	— —	60 00		July 28	" "	—	$60 00		
Aug 31.	" "	— —	$60.00		Aug. 31	" "	—	$60.00		
Sept 25	" "	— —	$60.00		Sept. 25	" "	—	$60.00		
Oct. 28	" "	— —	$60.00		Oct. 28	" "	—	$60.00		
Nov. 30	" "	— —	60 00		Nov. 30	" "	—	$60.00		
Dec. 24	" "	— —	60.00	—	Dec 24	" "	—	$60.00		

Transferred

COURT OF COMMON PLEAS, UNION COUNTY

No. 2- 15882 Virginia Wilcox vs. Harold Wilcox

Alimony Allowed Support of Child

To be Paid by Harold Wilcox Payable to Virginia Wilcox
1546 Westwood
Columbus, Ohio. (Plain City, O.)

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1948						Virginia Wilcox c/o Angelo Jeanny 1546 Westwood Ave. Cols. O.			
Apr. 17,	Frank Wilcox	28 142	5.00	C	Apr. 17	1546 Westwood Ave. Cols. O.	6742	5.00	
May 15	" "	29 14	5.00		May 15	" "	6818	5.00	
June 12	" "	29 10	5.00		June 12	" "	6896	5	
July 15	" "	29 18	5.00		July 15	" "	6984	5.00	
Aug. 14	" "	29 25	5.00		Aug. 16	" "	7078	5.00	
Sept 7	Harold Wilcox	29 30	5.00		Sept 7	" "	7143	5.00	
Sept 14	" "	29-32	5.00		Sept 14	" "	7167	5.00	
Sept. 23	" "	29 33	5.00		Sept. 23	" "	7182	5.00	
Sept. 29	" "	29 35	5.00		Sept 29	" "	7207	5.00	
Oct. 1	" "	29 37	2.50		Oct 1	" "	7210	2 50	
Oct. 11	" "	2939	7 50		Oct. 11	" "	7245	7 50	
Oct. 16	" "	29 40	157 50		Oct. 16	" "	7262	157 50	
Oct 25	" "	29 42	7.50		Oct. 25	" "	7283	7.50	
Nov. 2	" "	2944	7 50		Nov. 2	" "	7307	7 50	
Nov. 10	" "	29 46	7.00		Nov. 10	" "	7320	7.00	
Nov. 15	" "	29 47	7.00		Nov. 15	" "	7330	7.00	
Nov. 23	" "	29 49	7.00		Nov. 23	" "	7360	7.00	
Nov. 30	" "	29 51	7.00		Nov. 30	" "	7379	7.00	
Dec. 6	" "	29 53	7.00		Dec. 6	" "	7398	7.00	
Dec. 14	" "	2954	7 50		Dec. 14	" "	7414	7 50	
Dec 21	" "	2956	7 50		Dec 21	" "	7444	7 50	
Dec 30	" "	2958	7 50		Dec. 30	" "	7468	7 50	
1949 Jan. 3	" "	2960	7 50		1949 Jan. 3	" "	7477	7 50	
Jan. 12	" "	2962	7 50		Jan. 12	" "	7507	7 50	
Jan. 20	" "	29 64	7.00		Jan. 20	" "	7524	7.00	
Jan. 25	" "	29 66	7.00		Jan. 25	" "	7543	7.00	
Feb. 1	" "	29 68	7.00		Feb. 1	" "	7562	7.00	
Feb. 8	" "	29 70	7.00		Feb. 8	" "	7580	7.00	
Feb. 16	" "	29 71	7.00		Feb. 16	" "	7600	7.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15882 Virginia Wilcox vs. Harold Wilcox. -S

Alimony Allowed Support of Child

To be Paid by Harold Wilcox Payable to Virginia Wilcox.-
1546 Westwood Ave
Columbus Ohio To Angelo Jeanny.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb. 28	Harold Wilcox	2979	10-00	✓	Feb. 28	Virginia Wilcox	7628	10-00	
Mar. 10.	" "	2977	7 50	✓	Mar. 10	" "	7655	7 50	
Mar. 17	" "	2978	7 50	✓	Mar 17	" "	7671	7 50	
Mar. 24	" "	2979	7 50	✓	Mar 24	" "	7687	7 50	
Mar 30	" "	2980	7 50	✓	Mar. 30	" "	7701	7 50	
Apr 7	" "	2982	7 50	✓	Apr. 7	" "	7719	7 50	
Apr. 13	" "	2983	7 50	✓	Apr. 13.	" "	7728	7 50	
Apr. 20	" "	2985	7 50	✓	Apr 20	" "	8401	7 50	
Apr 28	" "	2986	7 50	✓	Apr 28	" "	7766	7 50	
May 5	" "	2988	7 50	✓	May 5	" "	7788	7 50	
May 11	" "	2989	7 50	✓	May 11	" "	7797	7 50	
May 17	" "	2990	7 50	✓	May 17	" "	7805	7 50	
May 24	" "	2991	7 50	✓	May 24	" "	7819	7 50	
June 2	" "	2994	7 50	✓	June 2	" "	7849	7 50	
June 7	" "	2995	7 50	✓	June 7	" "	7860	7 50	
June 17	" "	2997	7 50	✓	June 17	" "	7885	7 50	
June 22	" "	2997	7 50	✓	June 22	" "	7893	7 50	
June 28	" "	2999	7 00	✓	June 28	" "	7910	7 50	
July 7	" "	29102	7 50	✓	July 7	" "	7944	7 50	
July 13	" "	29103	7 50	✓	July 13	" "	7965	7 50	
July 21	" "	29105	7 50	✓	July 21	" "	7990	7 50	
July 29		29108	7 50	✓	July 29	" "		7 50	
Aug 5	" "	29110	7 50	✓	Aug 5.	" "	8053	7 50	
Aug. 11	" "	29111	7 50	✓ to here	Aug 11.	" "	8067	7 50	
Aug 15	" "	29112	7 50	✓	Aug. 15	" "	8072	7 50	
Aug 25	" "	29114	7 50	✓	Aug 25	" "	8104	7 50	
Aug. 30	" "	29115	7 50	✓	Aug 30	" "	8113	7 50	
Sept 8	" "	29117	7 50	✓	Sept 8	" "	8134	7 50	
Sept. 16	" "	29119	7 50	✓	Sept. 16	" "	8148	7 50	
Sept. 24	" "	29120	7 50	✓	Sept. 24	" "	8167	7 50	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15882 Virginia Hilcap vs. Harold Hilcap

Alimony Allowed — Support of Child

To be Paid by — Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept. 30	Harold Hilcap	29 122	7 00	✓	Sept. 30	Virginia Hilcap	8186	7 00	
Oct. 4	" "	29 123	7 50	✓	Oct. 4	" "	8201	7 50	
Oct. 15	" "	29 125	7 50	✓	Oct. 15	" "	8230	7 50	
Oct. 24	" "	29 127	7 50	✓	Oct. 24	" "	8250	7 50	
Oct. 29	" "	29 128.	7 50	✓	Oct. 29	" "	8270	7 50	
Nov. 5	" "	29 132	15 00	✓	Nov. 5	" "	8305	15 00	
Nov. 18	" "	29 135	7 50	✓	Nov. 18.	" "	8340	7 50	
Nov. 29	" "	29 138	7 50	✓	Nov. 29	" "	8378	7 50	
Dec. 3	" "	29 140	7 50	✓	Dec. 3	" "	8397.	7 50	
Dec. 6	" "	29 141	7 50	✓	Dec. 6	" "	8411	7 50	
Dec. 15	" "	29 143	7 50	✓	Dec. 15	" "	8441	7 50	
Dec. 29	" "	29 146	7 50	✓	Dec. 29	" "	8481	7 50	
1950 Jan 4.	" "	29 148	15 00	✓	Jan. 4	" "	8498	15 00	
Jan. 10	" "	29 150	7. 50	✓	Jan. 10	" "	8522	7 50	
Jan 20	" "	30 3	7 50	✓	Jan 20	" "	8548	7 50	
Jan 31	" "	30 5	15 00	✓	Jan 31	" "	8576	15 00	
Feb 7.	" "	30 8	7 50	✓	Feb. 7.	" "	8620	7 50	
Feb. 15	" "	30 9	7 50	✓	Feb. 15	" "	8633	7 50	
Feb. 23	" "	30 12	7 50	✓	Feb. 23	" "	8669	7 50	
Mar 7	" "	30 15	15 00	✓	Mar 15	" "	8711	15 00	
Mar 21	" "	30 18	15 00	✓	Mar 21	" "	8753	15 00	
Apr. 4	" "	30 23	15 00	✓	Apr 4.	" "	8811	15 00	
Apr. 18	" "	30 27	15 00	✓	Apr 18	" "	8865	15 00	
May 3	" "	30 32	15 00	✓	May 3	" "	8918	15 00	
May 11	" "	30 34	7 50	✓	May 11	" "	8945	7 50	
May 17	" "	30 36	7 50	✓	May 17	" "	8959	7 50	
May 27	" "	30 38	7 50	✓	May 27	" "	8985	7 50	
June 5	" "	30 41	7 50	✓	June 5	" "	9028	7 50	
June 13	" "	30 42	15 00	✓	June 13	" "	9049	15 00	
June 26	" "	30 47	15 00	✓	June 26	" "	9112	15 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 19 vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ice
July 3	Harold Wilcox	30 50	7 50	✓	July 3	Virginia Wilcox	9142	7 50		
July 18	" "	30 52	15 00	✓	July 18	" "	9194	15 00		
July 24	" "	30 55	7 50	✓	July 24	" "	9218	7.50		
July 31	" "	30 57	7 50	✓	July 31	" "	9242	7.50		
Aug 7	" "	30 60	7 50	✓	Aug 7	" "	9269	7.50		
Aug 23	" "	30 64	15 00	✓	Aug. 23	" "	9329	15 00		
Sept. 5	" "	30 68	7 50	✓	Sept. 5	" "	9377	7 50		
Sept. 12	" "	30 71	7 50	✓	Sept. 12	" "	9411	7 50		
Sept. 18	" "	30 72	7 50	✓	Sept 18	" "	9423	7 50		
Sept. 28	" "	30 74	15 00	✓	Sept. 28	" "	9443	15 00		
Oct 10	" "	30 78	7 50	✓	Oct. 10	" "	9509	7 50		
Oct. 17	" "	30 79	7 50	✓	Oct. 17	" "	9522	7 50		
Oct. 24	" "	30 81	7 50	✓	Oct. 24	" "	9541	7 50		
Nov. 2	" "	30 84	7 50	✓	Nov. 2	" "	9572	7 50		
Nov. 6	" "	30 85	7 50	✓	Nov. 6.	" "	9583	7.50		
Nov. 14	" "	30 87	7 50	✓	Nov. 14	" "	9605	7 50		
Nov 22	" "	30 89	7 50	✓	Nov. 22	" "	9632	7 50		
Nov. 28	" "	30 90	7 50	✓	Nov. 28	" "	9651	7 50		
Dec. 4	" "	30 93	7 50	✓	Dec. 4	" "	9687	7 50		
Dec. 13	" "	30 95	7 50	✓	Dec. 13	" "	9713	7 50		
Dec. 19.	" "	30 97	7 50	✓	Dec. 19.	" "	9734	7 50		
Dec. 28 1951	" "	30 99	7 00	✓	Dec. 28	" "	9760	7 00		
Jan. 4	" "	30 101	7 50	✓	Jan 4	" "	9785	7 50		
Jan 10	" "	30 103	7 50	✓	Jan. 10	" "	9809	7 50		
Jan 18	" "	30 105	7 50	✓	Jan 18	" "	9835	7 50		
Jan. 24	" "	30 107	7 00	✓	Jan. 24	" "	9856	7 00		
Jan. 31	" "	30 108	7 50	✓	Jan. 31	" "	9873	7 50		
Feb. 6	" "	30 111	7 50	✓	Feb. 6	" "	98907	50		
Feb. 17	" "	30 112	7 50	✓	Feb. 17	" "	9910	7 50		

COURT OF COMMON PLEAS, UNION COUNTY

No. 25882 Virginia Wilcox vs. Harold Wilcox.

Alimony Allowed ~~Virginia Wilcox~~ Support of Child

To be Paid by Harold Wilcox Payable to Virginia Wilcox

c/o Angelo Jeanny 1546 Westwood Ave - Columbus 6.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb. 20	Harold Wilcox	30 113	7 50		Feb. 20	Virginia Wilcox	9921	$7 50	
Feb. 27	" "	30 115	7 50		Feb. 27	" "	9942	$7 50	
Mar. 6	" "	30 117	7 50		Mar 6	" "	9971	7 50	
Mar 13	" "	30 118	7 50		Mar 13	" "	9995	7 50	
Mar. 20	" "	30 120	7 50		Mar 20	" "	10018	7 50	
Mar. 27	" "	30 122	7 50		Mar. 27	" "	10037	7 50	
Apr. 3	" "	30 124	7 50		Apr. 3	" "	10061	7 50	
Apr 10	" "	30 126	7 50		Apr 10	" "	10084	7 50	
Apr 17	" "	30 127	7 50		Apr. 17	" "	10102	7 50	
Apr. 25	" "	30 129	7 50		Apr. 25	" "	10127	7 50	
May 1	" "	30 131	7 50		May 1	" "	10149	7 50	
May 7	" "	30 132	7 50		May 7.	" "	10164	7 50	
May 14	" "	30 133	7 50		May 14	" "	10180	7 50	
May 21	" "	30 135	7 50		May 21	" "	10213	7 50	
May 28	" "	30 137	7 50		May 28	" "	10239	7 50	
June 4	" "	30 140	7 50		June 4	" "	10275	7 50	
June 13	" "	30 143	7 50		June 13	" "	10314.	7 50	
June 19	" "	30 145	7 50		June 19	" "	10333	7 50	
June 27	" "	30 146	7 50		June 27	" "	10356	7 50	
July 3	" "	30 149	7 50		July 3	" "	10389	7 50	
July 10	" "	31 1	7 50		July 10	" "	10410	7 50	
July 16	" "	31 2	7 50		July 16	" "	10426	7 50	
July 24	" "	31 ~~4~~ 5	7 50		July 24	" "	10470	7 50	
July 31	" "	31 7	7 50		July 31	" "	10493	7 50	
Aug 7	" "	31 9	7 50		Aug. 7	" "	10516	7 50	
Aug 13	" "	31 11	7 50		Aug. 13	" "	10543	7 50	
Aug 21	" "	31 13	7 50		Aug 21	" "	10581	7 50	
Aug 28	" "	31 14	7 50		Aug. 28	" "	16596	7 50	
Sept 4.	" "	31 17	7 50		Sept. 4	" "	16620	7 50	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
1951										
Sept 11	Harold Wilcox	31 19	7 50		Sept. 11	Virginia Wilcox	10653	7 50		
Sept. 20	" "	31 21	7 00		Sept. 20	" "	10672	7 00		
Sept. 25	" "	31 23	7 50		Sept. 25	" "	10704	7 50		
Oct. 1,	" "	31 27	7 50		Oct. 1.	" "	10741	7 50		
Oct 8,	" "	31 28	7 50		Oct. 8	" "	10760	7 50		
Oct. 15.	" "	31 30	7 50		Oct. 15	" "	10786	7 50		
Oct. 22	" "	31 32	7 50		Oct. 22	" "	10804	7 50		
Oct. 29	" "	31 33	7 50		Oct. 29	" "	10835	7 50		
Nov. 5	" "	31 36	7 50		Nov. 5	" "	10860	7 50		
Nov. 13	" "	31 39	7 50		Nov. 13.	" "	10890	7 50		
Nov. 21	" "	31 41	7 50		Nov. 21	" "	10908	7 50		
Nov. 26,	" "	31 42	7 50		Nov. 26.	" "	10915	7 50		
Dec. 4	" "	31 45	7 50		Dec. 4	" "	10956	7 50		
Dec. 14	" "	31 48	7 50		Dec 14	" "	10993	7 50		
Dec 20	" "	31 49	7 50		Dec. 20	" "	11004	7 50		
Dec 26	" "	31 49	7 50		Dec 26	" "	11011	7 50		
1952										
Jan 4,	" "	31 52	7 50		Jan 4.	" "	11046	7 50		
Jan 7	" "	31 53	7 50		Jan. 7	" "	11048	7 50		
Jan. 16	" "	31 55	7 50		Jan 16	" "	11081	7 50		
Jan. 22	" "	31 57	7 50		Jan. 22	" "	11096.	7 50		
Jan. 31	" "	31 59	7 50		Jan. 31	" "	111267	50		
Feb. 4	" "	31 61	7 50		Feb. 4	" "	11138-	7 50		
Feb. 14	" "	31 64	7 50		Feb. 14	" "	11167	7 50		
Feb. 20	" "	31 66	7 50		Feb. 20	" "	11184	7 50		
Feb. 25	" "	31 67	7 50		Feb 25	" "	11202	7 50		
Mar 3	" "	31 70	7 50		Mar 3	" "	11233	7 50		
Mar. 12	" "	31 74	7 50		Mar 12	" "	11279	7 50		
Mar. 17	" "	31 75	7 50		Mar 17	" "	112947	50		
Mar. 22	" "	31 76	7.42		Mar. 22	" "	113137	.50		
Apr 1	" "	31 80	7.42		Apr. 1	" "	11349	7.50		

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15882 Wilcox vs. Wilcox

Alimony Allowed — Support of Child

To be Paid by Harold Wilcox — Payable to Virginia Wilcox. 90 Angelo Jeanney 1546 Westwood Ave - Columbus Ohio.

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952									
Apr 5	Harold Wilcox.	31 81	$7.50		Apr. 5	Virginia Wilcox	11368	$ 7.42	
Apr 16	" "	31 85	7.50		Apr 16	" "	11415	$ 7.42	
Apr. 21.	" "	31 87	7.50		Apr. 21	" "	11434	$ 7.42	
Apr 30	" "	31 90 8	7.50		Apr 30	" "	11477	$ 7.42	
May 5	" "	31 92	7.50		May 5	" "	11508	$ 7.42	
May 13.	" "	31 94	7.50		May 13	" "	11539	$ 7.42	
May 21.	" "	31 96	7.50		May 21	" "	11567	$ 7.42	
May 27	" "	31 97	7.50		May 27	" "	11578	$ 7.42	
June 5	" "	31 100	$ 7.50		June 5	" "	11609	$ 7.42	
June 10	" "	31 101	$ 7.50		June 10	" "	11624	$ 7.42	
June 23	" "	31 105	$ 15.00 ~~14.85~~		June 23	" "	11670	$ 14.85	
July 1.	" "	31 108	7.50		July 1	" "	11706	7.42	
July 7.	" "	31 109	7.50		July 7.	" "	11724	7.42	
July 16	" "	31 112	7.42		July 16	" "	11763	7.42	
July 23.	" "	31 115	7.50		July 23	" "	11795	$ 7.42	
Aug. 2	" "	31 119	7.50		Aug. 2	" "	11852	$ 7.42	
Aug 2	" "	31 119	7.50		Aug 2	" "	11863	$ 7.42	
Aug. 13	" "	31 126	7.00		Aug 13	" "	12066	7.42	
Aug. 20	" "	31 128	7.50		Aug 20	" "	12095	$ 7.42	
Aug 27	" "	31 131	7.50		Aug 27	" "	12132	$ 7.42	
Sept. 4	" "	31 134	7.00		Sept. 4	" "	12166	7.42	
Sept. 8	" "	31 136	7.50		Sept. 8	" "	12179	$ 7.42	
Sept 18	" "	31 139	$ 7.50		Sept 18	" "	12214	$ 7.42	
Sept. 20	" "	31 139	$ 7.50		Sept. 20	" "	12220	7.42	
Oct. 4	" "	31 146	$ 7.50		Oct. 4	" "	12332	$ 7.42	
Oct 4	" "	31 147	$ 7.50		Oct 4	" "	12338	$ 7.42	
Oct 15	" "	31 150	$ 7.50		Oct. 15	" "	12375	$ 7.42	
Oct 21	" "	32 2	$ 7.50		Oct. 21	" "	12407	$ 7.42	
Oct 30	" "	32 4	7.50		Oct 30	" "	12437	7.42	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15882 Wilcox vs. Wilcox.

Alimony Allowed Support of Child

To be Paid by Harold Wilcox Payable to Virginia Wilcox.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov. 5	Harold Wilcox	32 7	$7.50		Nov. 5	Virginia Wilcox	12473	$7.42	
Nov. 12	" "	32 9	$7.50		Nov. 12	" "	12498	$7.42	
Nov. 20	" "	32 12	$7.50		Nov. 20	" "	12539	$7.42	
Nov. 24	" "	32 14	$7.50		Nov. 24	" "	12559	$7.42	
Dec. 4	" "	32 18	$7.50		Dec. 4	" "	12605	$7.42	
Dec. 12	" "	32 22	$7.50		Dec. 12	" "	12652	$7.42	
Dec. 22	" "	32 24	$7.50		Dec. 22	" "	12684	$7.42	
Dec. 23. 1953	" "	32 26	$7.50		Dec. 23	" "	12701	7.42	
Jan 2	" "	32 30	$7.50		Jan. 2	" "	12745	$7.42	
Jan. 5.	" "	32-31	$7.50		Jan 5.	" "	12772	$7.42	
Jan. 14.	" "	32-35	$7.50		Jan. 14.	" "	12825	$7.42	
Jan. 21	" "	32-37	$7.50		Jan. 21.	" "	12865	$7.42	
Jan. 28	" "	32-39	$7.50		Jan. 28.	" "	12889	$7.42	
Feb. 2.	" "	32-42	$7.50		Feb. 2.	" "	12911	$7.42	
Feb. 7.	" "	32-44	$7.50		Feb. 7	" "	12943	$7.42	
Feb. 19	" "	32-47	$7.50		Feb. 19.	" "	12989	$7.42	
Feb. 24	" "	32 49	$7.50		Feb. 24.	" "	13007	$7.42	
Mar. 4	" "	32-52	$7.50		Mar. 4.	" "	13048	$7.42	
Mar 9	" "	32 53	$7.50		Mar. 9	" "	13057	$7.42	
Mar. 20	" "	32 58	$7.50		Mar. 20	" "	13138	$7.42	
Mar. 23.	" "	32-59	$7.50		Mar. 23	" "	13152	$7.42	
Mar 30	" "	32-61	$7.50		Mar. 30	" "	13182	7.42	
Apr. 7	" "	32-65	$7.50		Apr 7	" "	13236	$7.42	
Apr 17.	" "	32-70	$7.50		Apr. 17	" "	13303	$7.42	
Apr 21	" "	32-72	$7.50		Apr. 21	" "	13328	$7.42	
Apr 28	" "	32-75	$7.50		Apr. 28	" "	13370	7.42	
May 7,	" "	32-80	$7.50		May 7	" "	13436	$7.42	
May 13	" "	32-81	$7.50		May 13	" "	13463	$7.42	
May 21	" "	32-85	7.50		May 21	" "	13513	$7.42	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15882 Wilcox vs. Wilcox

Alimony Allowed Support of Child

To be Paid by Harold Wilcox
Plain City - R 3

Payable to Virginia Wilcox · Peyton (Mrs William)
c/o Angelo Jeanny 1232 24 et ano 1546 Westwood Ave - Columbus

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
May 26	Harold Wilcox	32-87	$ 7.50		May 26	Virginia Wilcox	13543	$ 7.42	
June 3	" "	32-91	$ 7.50		June 3	" "	13592	$ 7.42	
June 8.	" "	32-93	$ 7.50		June 8.	" "	13619	$ 7.42	
June 17	" "	32 97	$ 7.50		June 17.	" "	13682	$ 7.42	
June 23	" "	32-100	$ 7.50		June 23	" "	13734	$ 7.42	
July 2	" "	1-1	$ 7.50		July 2	" "	4	$ 7.42	
July 7	" "	1-1	$ 7.50		July 7	" "	26	$ 7.42	
July 15	" "	1-2	$ 7.50		July 15	" "	51	7.42	
July 21	" "	1-2	$ 7.50		July 21.	" "	71	7.42	
July 29	" "	1 3	7 50	✓	July 29	" "	99	7.42	
Aug. 6	" "	1 3	7 58		Aug. 6	" "	125	7.50	
Aug. 10.	" "	1 3	7 58		Aug. 10	" "	141	7.50	
Aug. 17	" "	1 4	7 58		Aug. 17	" "	170	$ 7.50	
Aug. 24	" "	1 5	$ 7.58		Aug 25	" "	197	$ 7.50	
Sept. 4	" "	1-6	$ 7.58		Sept. 4	" "	242	$ 7.50	
Sept. 10.	" "	1-6	$ 7.58		Sept. 10.	" "	265	$ 7.50	
Sept. 18.	" "	1-7	$ 7.58		Sept. 18.	" "	298	$ 7.50	
Sept. 24	" "	1-7	$ 7.58		Sept. 24	" "	318	$ 7.50	
Sept. 30	" "	1-8	$ 7 58		Sept 30	" "	348	$ 7.50	
Oct 7.	" "	1-9	$ 7.58		Oct. 7	" "	378	$ 7.50	
Oct. 15	" "	1-9	$ 7.58		Oct. 15.	" "	414	$ 7.50	
Oct 20.	" "	1-10	$ 7.50		Oct. 20	" "	435	$ 7.42	
Oct 26	" "	1-10	$ 7 58		Oct. 26	" "	457	$ 7.50	
Oct. 31	" "	1-11	$ 7.58		Oct. 31	" "	478	$ 7.50	
Nov. 16.	" "	1-12	$ 7.58		Nov. 16,	" "	547	$ 7.50	
Nov. 19.	" "	1-13-	$ 7.58		Nov. 19	" "	559	$ 7.50	
Nov. 28	" "	1-13	7 58		Nov. 23	" "	571	$ 7.50	
Nov. 30	" "	1-14	7.58		Nov. 30	" "	600	$ 7.50	
Dec. 7	" "	1-14	7.58		Dec 7	" "	635	$ 7.50	
Dec 17	" "	1-15	7.58		Dec 17	" "	676	7.50	
Dec 28	Transferred	1-16	7 58		Dec. 28	" "	700	750	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104104

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Dec 31	Harold L Wilcox	1-16	$7.50		Dec. 31	Virginia Wilcox	723	$7.50	

COURT OF COMMON PLEAS, UNION COUNTY

No. X-13969 Margaret Helmer vs. Roger Helmer

Alimony Allowed $10.00 per mo. Support of Child

To be Paid by Roger Helmer Payable to Margaret Finch
Amlin, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1946 Oct. 18	Roger Helmer	28 12	15.00		Oct. 18	Margaret Finch	5305	$15.00	
Nov 21	" "	28 21	15.00		Nov 21	" "	5394	15.00	
Dec 19	" "	28	15.00		Dec 19	" "	5473	15.00	
1947 Jan 20	" "	28 35	15.00		Jan 20	" "	5530	15.00	
Mar 7	" "	28 49	30.00		Mar 7	" "	5695	30.00	
April 15	" "	28 58	15.00		April 15	" "	5788	15.00	
May 20	" "	28 66	15.00		May 20	" "	5875	15.00	
June 19	" "	28 72	15.00		June 19	" "	5962	15.00	
July 19	" "	28 78	15.00		July 19	" "	6032	15.00	
Aug 16	" "	28 86	15.00		Aug 16	" "	6118	15.00	
Sept 17	" "	28 93	15.00		Sept 17	" "	6194	15.00	
Nov 21	" "	28 109	30.00		Nov 21	" "	6375	30.00	
Dec 19	" "	28 116	15.00		Dec 19	" "	6458	15.00	
1948 Jan 22	" "	28 123	15.00		Jan 22	" "	6538	15.00	
Feb. 17	" "	28 129	15.00		Feb. 17	" "	6593	15	no
Apr. 10	" "	28 142	30.00	no	Apr. 10	Hollands, O	6727	30	no
May 15	" "	29 4	20.00	no	May 15	" "	6821	20	no
June 18	" "	29 12	20	no	June 18	" "	6923	20	no
July 27	" "	29 20	20.00		July 27	" "	7009	20.00	
Aug 20	" "	29 26	20	no	Aug. 20	" "	7089	20	no
Sept. 27	" "	29 34	20.00		Sept. 27	" "	7201	20.00	
Oct. 19	" "	29 41	20.00		Oct. 19	" "	7270	20.00	
Nov. 24	" "	29 49	30	no	Nov. 24	" "	7364	30	no
Dec 24	" "	29 57	25.00		Dec 24	" "	7451	25.00	
1949 Jan. 24	" "	29 65	30	no	Jan. 24	" "	7536	30	no
Feb. 24	" "	29 73	25	no	Feb. 24	" "	7620	25	no
Mar. 25	" "	29 80	30.00		Mar. 25	" "	7692	30.00	
Apr. 28	" "	29 86	30.00		Apr. 28	" "	7765	30.00	
May 26	" "	29 91	30.00		May 26	" "	7822	30.00	
June 25	" "	29 98	30.00		June 25	" "	7909	30.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. X-13969 vs.

Alimony Allowed Support of Child

To be Paid by Roger Helmer. Payable to Margaret Finch
Hilliards O.

FRED FROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
July 27	Roger Helmer.	29 107	30 00		July 27	Margaret Finch	8024	30 00		
Sept. 1	" "	29 117	30 00		Sept. 1.	" "	8125	30 00		
Sept. 29	" "	29 121	30 00		Sept. 29	" "	8181	30 00		
Nov 8	" "	29 132	30 00		Nov. 8	" "	8312	30 00		
Dec. 14 1950	" "	29 143.	35 00		Dec. 14	" "	8436	35 00		
Jan 25	" "	30 4	30 00		Jan 25	" "	8563	30 00		
Mar. 2	" "	30 14	35 00		Mar. 2	" "	8690	35 00		
Mar. 30	" "	30 21	35 00		Mar 30	" "	8792	35 00		
apr. 26	" "	30 30	35 00		apr. 26	" "	8897	35 00		
May 24	" "	30 37	35 00		May 24	" "	8977	35 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-5871 Hines vs. Hines

Alimony Allowed $10.00 per wk. Support of Child Donald E. Hines

To be Paid by Ralph Hines Payable to Beatrice Mae Hines
~~Mt. Victory - Ohio~~
Ridgeway - Ohio

FRED FROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 21	Ralph ~~Donald~~ Hines	28 13	40.00		Oct. 21	Beatrice M. Hines	5314	$40.00	
Nov. 18	" "	28	40.00		Nov 18	" " "	5380	40.00	
Dec 9	" "	28	40.00		Dec 9	" " "	5443	40.00	
Jan 2	" "	28	40.00		Jan 2	" " "	5512	40.00	
Feb. 7	" "	28 40	40.00		Feb. 7	" " "	5602	40.00	
Mar 3	" "	28	40.00		Mar 3	" " "	5685	40.00	
April 7	" "	2855	40.00		April 3	" " "	5764	40.00	
May 5	" "	2863	40.00		May 5	" " "	5841	40.00	
June 7	" "	2870	40.00		June 7	" " "	5928	40.00	
July 7	" "	2876	40.00		July 7	" " "	6012	40.00	
Aug 7	" "	2884	40.00		Aug 7	" " "	6092	40.00	
Sept 8	" "	2892	40.00		Sept 8	" " "	6171	40.00	
Oct 3	" "	2897	40.00		Oct 3	" " "	6238	40.00	
Nov. 12	" "	28	40.00		Nov 12	" " "	6338	40.00	
Dec 8	" "	28113	40.00		Dec 8	" " "	6425	40.00	
1948 Jan 6	" "	28120	40.00		Jan 6	" " "	6497	40.00	
Feb 19	" "	28129	40.00		Feb 19	" " "	6597	40.00	
April 6	" "	28140	40.00		April 6	" " "	6709	40.00	
May 11	" "	29 3	40.00		May 11	" " "	6801	40.00	
June 10	" "	29 10	40.00		June 10	" " "	6891	40.00	
July 7	" "	29 16	40.00		July 7	" " "	6968	40.00	
Aug 10	" "	29 24	40.00		Aug. 10	" " "	7063	40.00	
Sept 8	" "	29 31	40.00		Sept 8	" " "	7148	40.00	
Oct. 11	" "	2939	40.00		Oct. 11	" " "	7248	40.00	
Nov. 10	" "	29 46	40.00		Nov. 10	" " "	7341	40.00	
Dec. 17	" "	2956	40.00		Dec 17	" " "	7437	40.00	
Feb. 7	" "	29 69	40.00		Feb. 7	" " "	7576	40.00	
Apr. 9	" "	29 83	40.00		Apr. 9	" " "	7723	40.00	
July 30	" "	29 108	40.00		July 30	" " "	8037	40.00	

COURT OF COMMON PLEAS, UNION COUNTY

Direct 36

No. 15263 Parker vs. Parker

Alimony Allowed — Support of Child

To be Paid by Robert Parker — Payable to Mabel Henderson
Peoria - Ohio R. #1

FRED PROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1945 Oct. 22	Robert Parker	--	20 00		Oct. 22	Pd. Direct - Mabel Henderson.	—	20	00
Nov. 6	"	"	-- 20 00		Nov. 26	"	"	—	20 00
" 21	"	"	-- 20 00		" 21	"	"	—	20 00
Dec 6	"	"	-- 20 00		Dec 6	"	"	—	20 00
Dec 20	"	"	-- 20 00		Dec 20	"	"	—	20 00
Jan 7	"	"	-- 20 00		Jan 7	"	"	—	20 00
Jan 20	"	"	-- 20 00		Jan 20	"	"	—	20 00
Feb. 7	"	"	-- 20 00		Feb 7	"	"	—	20 00
Feb 20	"	"	-- 20 00		Feb 20	"	"	—	20 00
Mar 20	"	"	-- 20 00		Mar 20	"	"	—	20 00
~~Mar 7~~ Apr. 7	"	"	-- 20 00		Apr. 7	"	"	—	20 00
April 21	"	"	-- 20 00		April 21	"	"	—	20 00
May 5	"	"	-- 20 00		May 5	"	"	—	20 00
May 21	"	"	-- 20 00		May 21	"	"	—	20 00
June 7	"	"	-- 20 00		June 7	"	"	—	20 00
June 24	"	"	-- 20 00		June 24	"	"	—	20 00
July 5	"	"	-- 20 00		July 5	"	"	—	20 00
July 24	"	"	20 00		July 24	"	"	—	20 00
Aug 7	"	"	20 00		Aug 7	"	"	—	20 00
Aug 25	"	"	20 00		Aug 25	"	"	—	20 00
Sept 8	"	"	20 00		Sept 8	"	"	—	20 00
Sept 23	"	"	20 00		Sept 23	"	"	—	20 00
Oct 7	"	"	20 00		Oct 7	"	"	—	20 00
Oct 21	"	"	20 00		Oct 21	"	"	—	20 00
Nov 6	"	"	20 00		Nov 6	"	"		20 00
Nov 20	"	"	20 00		Nov 21	"	"		20 00
Dec 8	"	"	20 00		Dec 8	"	"		20 00
Dec 24	"	"	20 00		Dec 24	"	"		20 00
Jan 5	"	"	20 00		Jan 5	"	"		20 00

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
Jan 22	Robert Parker		20 00		Jan 22	Mabel Henderson	Direct	20 00		
Feb 6	"	"	20 00		Feb 6	"	"	20 00		
Feb 20	"	"	20 00		Feb 20	"	"	20 00		
Mar 8	"	"	20 00		Mar 8	"	"	20 00		
Mar 20	"	"	20 00		Mar 22	"	"	20 00		
April 5	"	"	20 00		April 5	"	"	20 00		
Apr 21	"	"	20 00		Apr 21	"	"	20 00		
May 7	"	"	20 00		May 7	928 Raymond St, Akron, O	"	20 00		
May 21	"	"	20 00		May 21	"	"	20 00		
June 10	"	"	20 00		June 10	"	"	20 00		
June 22	"	"	20 00		June 22	"	"	20 00		
July 7	"	"	20 00		July 7	"	"	20 00		
July 23	"	"	10 00		July 23	"	"	10 00		
Aug. 9	"	"	10 00		Aug 9	"	"	10 00		
Aug. 23	"	"	10 00		Aug 23	"	"	10 00		
Sept 7	"	"	20 00		Sept 7	"	"	20 00		
Sept 21	"	"	20 00		Sept. 21	"	"	20 00		
Oct. 6	"	"	20 00		Oct. 6	"	"	20 00		
Oct 21	"	"	20 00		Oct. 21	"	"	20 00		
Nov. 8	"	"	20 00		Nov. 8	"	"	20 00		
Nov. 22	"	"	20 00		Nov. 22	"	"	20 00		
Dec 6	"	"	20 00		Dec. 6	"	"	20 00		
Dec. 23	"	"	20 00		Dec. 23	"	"	20 00		
1949 Jan. 7	"	"	20 00		Jan. 7	"	"	20 00		
Jan. 21	"	"	20 00		Jan. 21	"	"	20 00		
Feb 7	"	"	20 00		Feb. 7	"	"	20 00		
Feb. 21	"	"	20 00		Feb. 21	"	"	20 00		
Mar. 8	"	"	20 00		Mar. 8	"	"	20 00		
Mar. 22	"	"	20 00		Mar 22	"	"	20 00		
~~June 21~~			20 00		~~June 21~~			20 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 2952 State vs. Streeter

Alimony Allowed — Support of Child

To be Paid by Lester Streeter — Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1946					1946				
10-23	Auditor of State	28	23 34		10-23	Celia Grubb	5328	$ 23.34	
1 17-47	" "	28	25 38		1-17-47	" "	5514	25.38	
4 30	" "	2861	25 38		4 30	" "	5818	25 38	
May 1					1949.	Mabel Henderson			
	No. 15263	Parker -vs- Parker				928 Raymond St. Akron, Ohio.			
Apr. 6.	Robert Parker	— —	$ 20 00	—	Apr. 6	Mabel Henderson. Peoria Ohio - R.R.1.	—	$ 20 00	
Apr. 21.	" "	— —	20 00	—	Apr. 21	" "	—	$ 20 00	
May 9.	" "	— —	20 00	—	May 9	" "	—	$ 20 00	
May 23.	" "	— —	20 00	—	May 23	" "	—	$ 20 00	
June 6.	" "	— —	20 00	—	June 6	" "	—	$ 20 00	
June 21	" "	— —	20 00	—	June 21	" "	—	20 00	
July 8.	" "	— —	20	—	July 8	" "	—	$ 20	
July 21.	" "	— —	20 00	—	July 21	" "	—	$ 20 00	
Aug. 6.	" "	— —	20 00	—	Aug 6	" "	—	$ 20 00	
Aug 22	" "	— —	20 00	—	Aug. 22	" "	—	20 00	
Sept. 6	" "	— —	20 00	—	Sept 6	" "	—	20 00	
Sept. 23	" "	— —	20 00		Sept. 23	" "	—	20 00	
Oct. 8	" "	— —	20 00		Oct. 8	" "	—	20 00	
Oct 22	" "	— —	20 00		Oct 22	" "	—	20 00	
Nov. 5	" "	— —	20 00		Nov 5	" "	—	20 00	
Nov 22	" "	— —	20 00		Nov. 22	" "	—	20 00	
Dec 8	" "	— —	10 00		Dec. 8.	" "	—	10 00	
Dec. 20	" "	— —	10 00		Dec. 20	" "	—	10 00	
-1950									
Jan. 10	" "	— —	10 00		Jan. 10	" "	—	10 00	
Jan 24	" "	— —	10 00		Jan. 24	" "	—	10 00	
Feb 7	" "	— —	10 00		Feb. 7	" "	—	10 00	
Feb. 21	" "	— —	10 00		Feb. 21	" "	—	10 00	
Mar 7	" "	— —	10 00	—	Mar 7.	" "	—	$ 10 00	
Mar. 22	" "	— —	10 00	—	Mar 10	" "	—	$ 10 00	
Apr 8	" "	— —	10 00	—	Apr. 8	" "	—	$ 10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Robert Parker Payable to Mabel Henderson
511 East 5th St. Marysville R R 4

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
Apr 21	Robert Parker	— —	10 00	—	Apr 21	Mabel Henderson 15 ~~Elwood Ave~~ Marysville #4	—	10 00		
May 6	" "	— —	10 00	—	May 6	" "	—	10 00		
May 22	" "	— —	10 00	—	May 22	" "	—	10 00		
June 8	" "	— —	10 00	—	June 8.	" "	—	10 00		
June 22	" "	— —	10 00		June 22	" "	—	10 00		
July 8	" "	— —	10 00		July 8	" "	—	10 00		
July 21	" "	— —	10 00		July 21	" "	—	10 00		
Aug 7	" "	— —	10 00		Aug 7	" "	—	10 00		
Aug 23	" "	— —	10 00		Aug. 23	" "	—	10 00		
Sept. 8	" "	— —	10 00		Sept. 8.	" "	—	10 00		
Sept. 21	" "	— —	10 00		Sept. 21	" "	—	10 00		
Oct. 6.	" "	— —	10 00		Oct. 6	" "	—	10 00		
Oct. 21	" "	— —	10 00		Oct. 21	" "	—	10 00		
Nov. 7.	" "	— —	10 00		Nov. 7	" "	—	10 00		
Nov. 24	" "	— —	10 00		Nov. 24	" "	—	10 00		
Dec. 5	" "	— —	10 00		Dec 5	" "	—	10 00		
Dec. 26 1951	" "	— —	10 00		Dec. 26	" "	—	10 00		
Jan 9	" "	— —	10 00		Jan 9	" "	—	10 00		
Jan 22	" "	— —	10 00		Jan. 22	" "	—	10 00		
Feb. 9	" "	— —	10 00		Feb. 10	" "	—	10 00		
Feb. 21	" "	— —	10 00		Feb. 10	" "	—	10 00		
Mar. 7.	" "	— —	10 00		Mar. 7	" "	—	10 00		
Mar. 22	" "	— —	10 00		Mar. 22	" "	—	10 00		
Apr. 6	" "	— —	10 00		Apr. 6	" "	—	10 00		
Apr. 24	" "	— —	10 00		Apr. 24	" "	—	10 00		
May 5	" "	— —	10 00		May 5	Mabel Henderson Marysville O. RR #4.	—	10 00		
May 22	" "	— —	10 00		May 22	" "	—	10 00		
June 7	" "	— —	10 00		June 7	" "	—	10 00		
June 23	" "	— —	10 00		June 23	" "	—	10 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. Georgia Van Hoose vs. Andrew Van Hoose

Alimony Allowed Support of Children (3)

To be Paid by Andrew Van Hoose Payable to Georgia Van Hoose
Plain City Ohio
c/o Lee Shively
RR#3

FRED FROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Dec. 2	Andrew Van Hoose	28 23	12.00	D	Dec. 2	Georgia Van Hoose	5417	12.00	
Dec 9	"	" "	28 25	12.00		Dec 9	" "	5441	12.00
" 14	"	" "	28 26	12.00		" 14	" "	5461	12.00
" 24	"	" "	28 28	12.00		" 24	" "	5480	12.00
Dec 31	"	" "	2829	12.00		" 31	" "	5497	12.00
Jan 7	"	" "	28	12.00		Jan 7	" "	5528	12.00
Jan 13	"	" "	28	12.00		Jan 13	" "	5540	12.00
Jan 21	"	" "	28	12.00		Jan 21	" "	5559	12.00
Jan 28	"	" "	2838	12.00		Jan 28	" "	5574	12.00
Feb. 4	"	" "	2839	12.00		Feb 4	" "	5596	12.00
Feb 13	"	" "	2842	12.00		Feb. 5	" "	5625	12.00

COURT OF COMMON PLEAS, UNION COUNTY

No. State vs. Reed.

Alimony Allowed — Support of Child —

To be Paid by Franklin Reed. Payable to Grace Reed
Peoria Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1946	RECEIVED PAYMENT (70 W.C. Lancaster)	Check No.	Amount Paid Out	Balance Due
Nov 14	State auditor	28	9 60		Nov 19	Grace Reed	5386	9 60	
Dec 14	" "	28	9 60		Dec 14	" "	5460	9 60	
Jan. 13	" "	28 33	10 00		Jan 15	" "	5537	10 10	
Feb 15	" "	28	10 40		Feb 15	" "	5630	10 40	
Mar 13	" "	2850	8 80		Mar 13	" "	5712	8 80	
April 12	" "	2858	10,40		April 12	" "	5785	10,40	
May 17	" "	2865	10 40		May 17	" "	5868	10 40	
June 19	" "	2872	10 40		June 19	" "	5963	10 40	
July 21	" "	2878	10 40		July 21	" "	6047	10 00	
Aug 14	" "	2885	10 40		Aug 14	" "	6114	10 40	
Sept 12	" "	2892	10 40		Sept 12 Mrs Dalton Reed		6178	10 40	
Oct 14	" "	2900	9 60		Oct 14	" "	6267	9.00	

COURT OF COMMON PLEAS, UNION COUNTY

40

No. 2-15949 Bunkepile vs. Bunkepile

Alimony Allowed — Support of Child

To be Paid by Ainsworth Bunkepile · Payable to Kathryn Bunkepile
2240 3rd St.
Marysville

FRED PROCTER CO., CINTI. 104134

Date Paid in 1946	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
12 12	- Ainsworth Bunkepile	2825	10 00		12-12	Kathryn Bunkepile.		10 00	
1-7-47	" "	28	20 00		1-7-47	" "	5525	20 00	
1-18 47	" "	2835	20 00		1-18-47	" "	5548	20 00	
2-1-47	" "	28	20 00		2-1-47	" "	5590	20 00	
2-15 47	" "	28	20 00		2-15-47	" "	5634	20 00	
2-28 47	" "	2846	20 00		2-28-47	" "	5671	20 00	
3-13 47	" "	2851	20 00		3-13 47	" "	5713	20 00	
3-29 47	" "	2855	20 00		3-29 47	" "	5745	20 00	
A-11-47	"	28	20 00		April 11	" "	5781	20 00	
4-25 47	" "	2860	20 00		April 25	" "	5808	20 00	
5-8 47	" "	2863	20 00		5-8-	" "	5848	20 00	
6-7 47	" "	2870	20 00		6-7 47	" "	5925	20 00	
6-21 47	" "	2873	20 00		6-21 47	" "	5967	20 00	
7-3 47	" "	2876	20 00		7-3 47	" "	6005	20 00	
7-17 47	" "	2879	20 00		7-17 47	" "	6026	20 00	
8-2 47	" "	2882	20 00		8-2 47	" "	6078	20 00	
Aug 16	" "	2886	20 00		Aug 16 47	" "	6117	20 00	
Aug 29	" "	2890	20 00		Aug 29	" "	6152	20 00	
Sept 12	" "	2892	20 00		Sept 12	Kathryn Riggs	6175	20 00	
Sept 25	" "	2895	20 00		Sept 25	Marysville "	6212	20 00	
Oct 10	" "	2899	20 00		Oct 10	" "	6256	20 00	
Oct 25	" "	2902	20 00		Oct 25	" "	6297	20 00	
NW 8	" "	2906	20 00		NW 8	1085 Columbus St. Harrisburg Ohio Wade Leonard	6331	20 00	
NW 20	" "	2908	20 00		NW 20	" "	6362	20 00	
Dec 6	" "	2913	20 00		Dec 6	" "	6423	20 00	
Dec 19	" "	2915	20 00		Dec 19	" "	6447	20 00	
Jan 5	" "	2919	10 00		Jan 5	" "	6492	10 00	
Jan 15	" "	2922	30 00		Jan 15	2263 Parkwood Ave	6525	30 00	
Jan 31	" "	2925	20 00		Jan 31	" Columbus Ohio	6532	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by 15449 Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb 13	Ainsworth Bankgil	25 125	20 00	✓	Feb 13	Kathryn Riggs	6579	20 00	
Feb 26	"	"	28 131	20 00	✓	Feb 26	"	"	6620	20 00	
Mar 11	"	"	28 134	20 00	✓	Mar 11	"	"	6643	20 00	
Mar 30	"	"	28 138 139	20 00	✓	Mar 30	224 W 3rd St. Marysville		6685	20 00	
April 8	"	"	28 141	20 00	✓	Mar 8	"	"	6719	20 00	
Apr. 23	"	"	28 143	20 00	✓	Apr. 23	"	"	6752	20 00	
May 6	"	"	29 1	20 00	✓	May 6	"	"	6785	20 00	
May 20	"	"	29 5	20 00	✓	May 20	"	"	6832	20 00	
June 3	"	"	29 9	20 00	✓	June 3	"	"	6881	20 00	
June 17	"	"	29 11	20 00	✓	June 17	"	"	6920	20 00	
July 1	"	"	29 16	20 00	✓	July 1	Kathryn Bunkgile		6962	20 00	
July 16	"	"	29 18	20 00	✓	July 16	"	"	6987	20 00	
Aug 3	"	"	29 22	20 00	✓	Aug 3	"	"	7029	20 00	
Aug. 13	"	"	29 25	20 00	✓	Aug. 13	"	"	7073	20 00	
Aug. 26	"	"	29 27	20 00	✓	Aug. 26	"	"	7101	20 00	
Sept 9	"	"	29-31	20 00	✓	Sept 9	"	"	7156	20 00	
Sept 23	"	"	29 33	20 00	✓	Sept 23	"	"	7186	20 00	
Oct. 7	"	"	29 38	20 00	✓	Oct. 7	"	"	7236	20 00	
Oct. 21	"	"	2941	20 00	✓	Oct. 21	"	"	7276	20 00	
Nov. 6	"	"	29 45	20 00	✓	Nov. 6	"	"	7310	20 00	
Nov. 18	"	"	29 48	20 00	✓	Nov. 18	"	"	7343	20 00	
Dec. 2	"	"	29 52	20 00	✓	Dec. 2	"	"	7387	20 00	
Dec 16	"	"	2955	2000	✓	Dec 16	"	"	7427	20 00	
Dec. 31	"	"	2959	2000	✓	Dec 31	"	"	7471	2000	
Jan. 18	"	"	29 63	20 00	✓	Jan. 18	"	"	7518	20 00	
Feb. 14	"	"	29 70	40 00	✓	Feb. 14	Kathryn Dunn		7594	40 00	
Mar. 10	"	"	29 76	40 00	✓	Mar. 10	"	"	7651	40 00	
Apr 13	"	"	2983	20 00	✓	Apr. 13	"	"	7729	20 00	
Apr. 30	"	"	2986	20 00	✓	Apr. 30	"	"	7772	20 00	
May 21	"	"	2991	20 00	✓	May 21	"	"	7814	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. D-15949 vs.

Alimony Allowed Support of Child

To be Paid by Ainsworth Burkepile

875 East Broad St. - Columbus, Ohio

Payable to Kathryn Drum.

~~224 Ward St.~~ Marysville O. - RR #2.

FRED PROCTER CO., CINTI., 104134

Date Paid in 1949	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 7	Ainsworth Burkepile	29 95	20 00	✓	June 7	Kathryn Drum	7858	$ 20	00
June 25	" "	29 98	30 00	✓	June 25	" "	7911	$ 30	00
July 2	" "	29 101	10 00	✓	July 2	" "	7934	$ 10	00
July 16	" "	29 104	10 00	✓	July 16	" "	7977	$ 10	00
July 30	" "	29 108	10 00	✓	July 30	" "	8036	$ 10	00
Aug 13	" "	29 112	20 00	✓	Aug 13	" "	8069	$ 20	00
Sept 2	" "	29 117	20 00	✓	Sept 2	" "	8127	$ 20	00
Sept 24	" "	29 120	20 00	✓	Sept 24	" "	8166	$ 20	00
Oct 5	" "	29 123	10 00	✓	Oct 5	" "	8203	$ 10	00
Oct 8		29 124	10 00	✓	Oct 8	" "	8212	$ 10	00
Oct 15	" "	29 125	10 00	✓	Oct 15	" "	8232	$ 10	00
Oct 21	" "	29 126	10 00	✓	Oct 21	" "	8245	$ 10	00
Oct 31	" "	29 129	10 00	✓	Oct 31	" "	8275	10	00
Nov 7	" "	29 132	10 00	✓	Nov 7	" "	8307	10	00
Nov 14	" "	29 134	10 00	✓	Nov 14	" "	8332	10	00
Nov 21	" "	29 136	10 00	✓	Nov 21	" "	8347	10	00
Nov 28	" "	29 138	10 00	✓	Nov 28	" "	8375	10	00
Dec 6	" "	29 141	10 00	✓	Dec 6	" "	8413	10	00
Dec 12	" "	29 142	10 00	✓	Dec 12	" "	8421	10	00
Dec 20	" "	29 144	10 00	✓	Dec 20	" "	8457	10	00
Dec 28	" "	29 146	10 00	✓	Dec 28	" "	8479	10	00
Dec 31	" "	29 147	10 00	✓	Dec 31	" "	8489	10	00
1950 Jan 11	" "	29 150	10 00	✓	Jan 11	" "	8526	10	00
Jan 16	" "	30 2	10 00	✓	Jan 16	" "	DOHH	10	00
Jan 24	" "	30 4	10 00	✓	Jan 24	" "	8560	10	00
Jan 30	" "	30 5	10 00	✓	Jan 30	" "	8573	10	00
Feb 6	" "	30 8	10 00	✓	Feb 6	" "	8618	10	00
Feb 14	" "	30 9	10 00	✓	Feb 14	" "	8631	10	00
Feb 20	" "	30 11	10 00	✓	Feb 20	" "	8662	10	00

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in 1950	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb. 28	Ainsworth Burkefile	30 13	10 00	/	Feb. 28	Kathryn Drum	8683	10 00	
Mar. 7.	" "	30 15	10 00	/	Mar. 7.	" "	8714	10 00	
Mar 14	" "	30 17	10 00	/	Mar. 14	" "	8738	10 00	
Mar. 21	" "	30 18	10 00	/	Mar 21	" "	8758	10 00	
Mar. 27	" "	30 20	10 00	/	Mar. 27	" "	8777.	10 00	
Apr. 6	" "	30 24	10 00	/	Apr 6	" "	8818	10 00	
Apr. 15	" "	30 27	20 00	/	Apr. 15	" "	8862	20 00	
Apr. 25	"	30 29	10 00	/	Apr. 25	"	8892	10 00	
May 9	" "	30 34	20 00	/	May 9		8943	20 00	
May 19	" "	30 36	20 00	/	May 19	" "	8963	20 00	
June 19	" "	30 46	20 00	/	June 19	" "	9095	20 00	
June 28	" "	30 48	20 00	/	June 28	" "	9121	20 00	
July 10	" "	30 52	10 00	/	July 10	" "	9171	10 00	
July 20	" "	30 54	10 00	/	July 20	Marysville R 2	9200	10 00	
Aug 2	" "	30 59	20 00	/	Aug 2	" "	9252	20 00	
Aug. 22	" "	30 64	20 00	/	Aug. 22	" "	9320	20 00	
Sept. 11	" "	30 70	10 00	/	Sept. 11	" "	9404	10 00	
Oct 16	" "	30 79	30 00	/	Oct. 16	" "	9521	30 00	
Nov. 13	" "	30 86	30 00	/	Nov. 13	" "	9602	30 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15986 Frances Rausch vs. Louis Rausch

Alimony Allowed 10.00 Per Week. Support of Child ~~~ (2)

To be Paid by Louis Rausch Payable to Frances Rausch.

FRED PROCTER CO., CINTI., 104134

Date Paid in 1941	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out 1947	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb 1	Louis Rausch	28	40.00		Feb 1	Frances Rausch	5587	40.00	
Feb. 10	"	" 2844	10.00		Feb. 10	"	" 5622	10.00	
Feb 18	"	" 28	10.00		Feb 17	"	" 5635	10.00	
Feb 24	"	" 28	10.00		Feb 24	"	" 5660	10.00	
Mar 1	"	" 28	10.00		Mar 1	"	" 5683	10.00	
Mar 10	"	" 28	10.00		Mar 10	"	" 5703	10.00	
Mar 17	"	" 2851	10.00		Mar 17	"	" 5725	10.00	
Mar 24	"	" 2852	10.00		Mar 24	"	" 5736	10.00	
Mar 31	"	" 2854	10.00		Mar 31	"	" 5747	10.00	
April 5	"	" 2856	10.00		April 5	"	" 5774	10.00	
April 11	"	" 2857	10.00		April 11	"	" 5782	10.00	
April 19	"	" 2859	10.00		April 19	"	" 5794	10.00	
April 28	"	" 2860	10.00		April 28	"	" 5814	10.00	
May 3	"	" 2863	10.00		May 3	"	" 5839	10.00	
May 10	"	" 2864	10.00		May 10	"	" 5850	10.00	
May 19	"	" 28	10.00		May 20	"	" 5872	10.00	
May 26	"	" 2867	10.00		May 26	"	" 5893	10.00	
May 31	"	" 2868	10.00		May 31	"	" 5903	10.00	
June 7	"	" 2870	10.00		June 7	"	" 5923	10.00	
June 14	"	" 2872	10.00		June 14	"	" 5949	10.00	
June 21	"	" 2873	20.00		June 21	"	" 5968	10.00	
July 3	"	" 2876	30.00		July 3	"	" 6002	30.00	
Aug 4	"	" 2883	10.00		Aug 4	"	" 6054	10.00	
Aug 9	"	" 2884	10.00		Aug 9	"	" 6104	10.00	
Aug 18	"	" 2885	10.00		Aug 18	"	" 6125	10.00	
Aug 25	"	" 2889	10.00		Aug 25	"	" 6146	10.00	
Sept 8	"	" 2892	10.00		Sept 8	"	" 6173	10.00	
Sept 12	"	" 2893	10.00		Sept 12	"	" 6184	10.00	
Sept 20	"	" 2894	10.00		Sept 20	"	" 6197	10.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 14730 ~~Frances Nelson~~ vs. ~~Albert Nelson~~

Alimony Allowed — Support of Child

To be Paid by — Payable to

16490

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept 30	Louis Rausch	28 96	10 00		Sept 30	Francis Rausch	6202	10 00	
Oct 4	"	28 97	10 00		Oct 4	"	6244	10 00	
Oct 14	"	28 100	10 00		Oct 14	"	6265	10 00	
Oct 18	"	28 101	10 00		Oct 18	"	6280	10 00	
Oct 28	"	28 103	10 00		Oct 28	"	6302	10 00	
Nov 8	"	28 105	15 00		Nov 8	"	6332	15 00	
Nov 15	"	28 107	12 00		Nov 15	"	6353	12 00	
Nov 24	"	28 109	12 00		Nov 24	"	6381	12 00	
Nov 28	"	28 110	10 00		Nov 28	"		10 00	
Dec 6	"	28 113	10 00		Dec 6	"	6424	10 00	
Dec 13	"	28 114	10 00		Dec 13	"	6431	10 00	
Dec 19	"	28 116	10 00		Dec 19	"	6455	10 00	
Dec 27	"	28 117	10 00		Dec 27	"	6468	10 00	
Jan 8	"	28 120	10 00		Jan 8	223 S Vine St.	6501	10 00	
Jan 10	"	28 121	10 00		Jan 10	"	6512	10 00	
Jan 20	"	28 124	20 00		Jan 20	"	6540	10 00	
Jan 29	"	28 125	10 00		Jan 29	"	6548	10 00	
Feb 7	"	28 127	10 00		Feb 7	"	6567	10 00	
Feb 17	"	28 129	10 00		Feb 17	"	6582	10 00	
Feb 24	"	28 130	20 00		Feb 24	"	6606	20 00	
Mar. 15	"	28 135	10 00		Mar. 15	"	6658	10 00	
April 12	"	28 141	20 00		April 12	"	6721	20 00	
May 17	"	29 5	20 00		May 17	"	6826	20 00	
June 2	"	29 8	65 00		June 2	"	6871	60 00	
June 24	"	29 13	20 00		June 24	"	6938	20 00	
July 26	"	29 20	20 00		July 26	"	7003	20 00	
Aug 2	"	29 22	20 00		Aug 2	"	7025	20 00	
			60 00		Due as of July 31st		7072	25 00	
Aug. 18	"	29 25	25 00						
Oct 14	"	29 39	100 00		Oct. 14	"	7254	100 00	

COURT OF COMMON PLEAS, UNION COUNTY

42

No. 14730 Frances Nelson vs. Albert Nelson

Alimony Allowed Journal Entry June 25, 1948 providing payments of $5.00 per week to be paid by

To be Paid by Payable to 136 Collins Ave

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb 13	Albert Nelson	2844	30 00		Feb. 10	Frances Hall	5641	30 00	
Mar 17	" "	2851	35 00		Mar 17	" "	5723	35 00	
April 21	" "	2859	16 00		April 21	" "	5798	16 00	
May 17	" "	2865	16 00		May 17	" "	5867	16 00	
6 2	" "	2869	16 00		6 2	" "	5917	16 00	
7 14	" "	2878	16 00		7 14	" "	6024	16 00	
8-29	" "	2890	8 00		8 29	" "	6151	8 00	
					Amt Due Sept 12-47				20 00 Due
9 16	" "	2893	8 00		9 16	" "	6187	8 00	
Nov 4	" "	28105	8 00		Nov 4	" "	6342	8 00	
Nov 18	" "	28108	10 00		Nov 18	" "	6361	10 00	
Dec 15	" "	28114	8 00		Dec 15	" "	6433	8 00	
Dec 26	" "	28117	18 00		Dec 26	" "	6467	10 00	
1948 Jan 12	" "	28121	8 00		Amt. Due Jan. 3, '48, #24 00 Jan 12	" "	6518	8 00	
Feb 6	" "	28127	8 00		Feb 6	" "	6566	8 00	
Mar 30	" "	28137	8 00		Mar 30	" "	6686	8 00	
Apr 29	" "	28143	8 00		Apr. 28	" "	6755	8 00	
June 3	" "	2991	16 00		June 3	" "	6882	16 00	
Aug 5	" "	29223	10 00		Amt Due June 26, '48 #51 00 Payments raised to $5 00 June 25, 1948. Aug. 5	" "	7030	10 00	
Aug. 23	" "	Pd. Dennt 20	00		Aug. 23	" "	Pd. Dennt	20	00
Sept 18	" "	Pd. Dennt 15	00		Sept 18	" "	Pd. Dennt	15	00
Oct. 11	" "	2939	10 00		Oct. 11	" "	7244	10	00
Oct 25	" "	Pd Dennt	10 00		Oct. 25	" "	152	10	00
Nov. 6	" "	" "	10 00		Nov. 6	" "		10	00
Nov. 22	" "	"	10 00		Nov. 22	" "		10	00
Dec. 11	" "	"	10 00		Dec. 11	" "		10	00
1949 Feb. 5	" "	2969	10 00		Amt. Due Jan. 1, 1949 - $86 00 Feb. 5	" "	7574	10	00
Mar. 7	" "	Dennt	10 00		Amt. Due Feb 12, 1947 - $106 00 Mar. 7	" "	—	10	00
Mar 28	" "	"	10 00		Mar 28	" "	—	10	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 14730-Z Frances Nelson. vs. Albert A. Nelson.
349 E. Foulke Ave. - Finley - O

Alimony Allowed Support of Child

To be Paid by Payable to Frances Hall
~~136 Collins Ave. Marysville O~~
736 Collins Ave - Marysville O

FRED PROCTER CO., CINTI. 104134

Date Paid in 1949	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
Apr 18 1950	Albert A Nelson	Direct	10 00		Apr 18.	Frances Hall	—	10	00	
Feb. 18	" " "	30 10	15 00	✓	Feb. 18	" "	8653	15	00	
Feb. 28	" " "	— —	5 00		Feb. 28	" "	—	5	00	
Mar. 14	" " "	30 17	5 00	✓	Mar. 14	" "	8797	5	00	
Mar. 20	" " "	— —	5 00		Mar. 20	" "	—	5	00	
Mar. 27	" " "	— —	5 00		Mar. 27	" "	—	5	00	
Apr. 3	" " "	— —	5 00		Apr. 3	" "	—	5	00	
April 15	" " "	— —	5 00		April 17	" "	—	5	00	
Apr. 24	" " "	— —	5 00		Apr 24	" "	—	5	00	
May 2	" " "	30 ~~31~~ 31	5 00		May 2	" "	8914	5	00	
May 9	" " "	— —	5 00		May 9	" "	—	5	00	
May 22	" " "	— —	5 00		May 22	" "	—	5	00	
May 31	" " "	— —	5 00		May 31	" "	—	5	00	
June 26	" " "	— —	5 00		June 26	" "	—	5	00	
July 10	" " "	— —	5 00		July 10	" "	—	5	00	
July 17	" " "	— —	5 00		July 17	" "	—	5	00	
July 26	" " "	— —	5 00		July 26	" "	—	5	00	
Aug 8	" " "	— —	5 00		Aug 8	" "	—	5	00	
Aug. 19	" " "	— —	5 00		Aug 19	" "	—	5	00	
Aug 23	" " "	— —	5 00		Aug. 23	" "	—	5	00	
Aug. 31	" " "	— —	5 00		Aug. 31	" "	—	5	00	
Sept 20	" " "	— —	10 00		Sept. 20	" "	—	10	00	
Sept. 27	" " "	— —	5 00		Sept. 27.	" "	—	5	00	
Oct. 3	" " "	30 76	5 00		Oct. 3	" "	9465	5	00	
Oct 20	" " "	— —	5 00		Oct 20	" "	—	5	00	
Oct. 25	" " "	— —	5 00		Oct. 25	" "	—	5	00	
Nov. 1.	" " "	— —	5 00		Nov. 1	" "	—	5	00	
Nov 18	" " "	— —	5 00		Nov 18	" "	—	5	00	
Dec 2	" " "	— —	5 00		Dec 2	" "	—	5	00	
Dec. 14	" " "	— —	5 00		Dec. 14	" "	—	5	00	

COURT OF COMMON PLEAS, UNION COUNTY

Direct

No. 14730-Z ~~Hall~~ Nelson vs. Nelson

Alimony Allowed 7 Support of Child

To be Paid by Albert Nelson Payable to Frances Hall

259 Midland Ave. - Columbus 6 736 Collins Ave. - Marysville 6

FRED HOOVER CO., CINTI., 104184

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952.	allotment check by Treasurer of the U.S.				Direct		Direct		
Mar 8	Albert Nelson	— —	20 00		Mar 8	Frances Hall	—	20 00	
May 5	" "	— —	20 00		May 5	" "	—	20 00	
June 5	" "	— —	20 00		June 5	" "	—	20 00	
July 7	" "	— —	20 00		July 7	" "	—	20 00	
Aug 4	" "	— —	20 00		Aug 4	" "	—	20 00	
Sept 8	" "	— —	20 00		Sept 8	" "	—	$20 00	
Oct 4	" "	— —	$20 00		Oct 4	" "	—	$20 00	
Nov 5	" "	— —	$20 00		Nov. 5.	" "	—	$20 00	
Dec. 5	" "	— —	$20 00		Dec. 5	" "	—	$20 00	
1953.									
Jan 8	" "	— —	$20 00		Jan. 8	" "	—	$20 00	
Feb. 6	" "	— —	$20 00		Feb. 6	" "	—	$20 00	
Mar. 6	" "	— —	$20 00		Mar. 6	" "	—	$20 00	
Apr. 7	" "	— —	$20 00		Apr. 7	" "	—	$20 00	
May 7	" "	— —	$20 00		May 7	" "	—	$20 00	
June 4	" "	— —	$20 00		June 4	" "	—	$20 00	
July 6	" "	— —	$20 00		July 6	" "	—	$20 00	
Aug 4	" "	— —	$20 00		Aug 4	" "	—	$20 00	
Sept. 3	" "	— —	$20.00		Sept 3.	" "	—	$20.00	
Oct. 5	" "	— —	$20.00		Oct. 5	" "	—	$20.00	
Nov. 5	" "	— —	$20.00		Nov. 5	" "	—	$20.00	
Dec 3.	" "	— —	$20.00		Dec. 3.	" "	—	$20.00	

✓ Transferred

COURT OF COMMON PLEAS, UNION COUNTY

✓ 43

No. 15880 Mary K. Driscoll vs. James F. Driscoll

Alimony Allowed 10.00 pr. wk. - beg. Jan. 27 1947. Support of Child

To be Paid by James Driscoll Payable to Mary K. Driscoll
R. #3 - Plain City, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb. 10	James Driscoll	28 41	10.00		Feb. 10	Mary Driscoll	5620	10.00	
Feb 17	"	" 28	10.00		Feb 17	" "	5636	10.00	
Feb 24	"	" 28	10.00		Feb 24	" "	5659	10.00	
" 28	"	" 28 46	20.00		Feb. 28	" "	5674	20.00	
Mar 3	"	" 28	10.00		Mar 3	" "	5687	10.00	
Mar 11	"	" 28 50	10.00		Mar 11	" "	5707	10.00	
Mar 17	"	" 28 51	10.00		Mar 17	" "	5724	10.00	
Mar 24	"	" 28 52	10.00		Mar 24	" "	5735	10.00	
April 1	"	" 28 55	10.00		April 1	" "	5757	10.00	
April 5	"	" 28 56	10.00		April 5	" "	5772	10.00	
April 12	"	" 28 58	10.00		April 12	" "	5784	10.00	
April 21	"	" 28 59	10.00		April 21	" "	5795	10.00	
April 28	"	" 28 60	10.00		April 28	" "	5815	10.00	
May 5	"	" 28 63	10.00		May 5	" "	5840	10.00	
May 12	"	" 28 64	10.00		May 10	" "	5853	10.00	
May 19	"	" 28 65	10.00		May 19	" "	5869	10.00	
May 26	"	" 28 67	10.00		May 26	" "	5894	10.00	
May 31	"	" 28 68	10.00		May 31	" "	5902	10.00	
June 9	"	" 28 70	10.00		June 9	" "	5931	10.00	
June 17	"	" 28 72	10.00		June 17	" "	5957	10.00	
June 30	"	" 28 74	10.00		June 30	" "	5986	10.00	
July 7	"	" 28 76	10.00		July 7	" "	6010	10.00	
July 14	"	" 28 77	10.00		July 14	" "	6019	10.00	
July 28	"	" 28 80	10.00		July 26	" "	6057	10.00	
Aug 4	"	" 28 83	10.00		July 4	" "	6086	10.00	
Aug 11	"	" 28 85	10.00		Aug 11	" "	6108	10.00	
Aug 18	"	" 28 88	10.00		Aug 18	" "	6127	10.00	
Aug 25	"	" 28 89	10.00		Aug 25	" "	6143	10.00	
Sept 4	"	" 289	10.00		Sept 4	" "	6166	100.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15880 vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
Sept 12	James Driscoll	2897	10.00		Sept 12	Kathryn Driscoll	6186	10.00		
Sept 22	" "	2894	10.00		Sept 22	" "	6201	10.00		
Sept 30	" "	28 96	10.00		Sept 30	" "	6221	10.00		
Oct 4	" "	2897	10.00		Oct 4	" "	6243	10.00		
Oct 10	" "	2899	10.00		Oct 10	" "	6264	10.00		
Oct 20	" "	28101	10.00		Oct 20	" "	6281	10.00		
Oct 28	" "	28103	10.00		Oct 28	" "	6301	10.00		
Oct 31	" "	28104	10.00		Oct 31	" "	6316	10.00		
Nov 8	" "	28105	10.00		Nov 8	" "	6335	10.00		
Nov 17	" "	28107	10.00		Nov 17	" "	6358	10.00		
Nov 24	" "	28109	10.00		Nov 24	" "	6386	10.00		
Dec 3	" "	28112	10.00		Dec 3	" "	6409	10.00		
Dec 8	" "	28113	10.00		Dec 8	" "	6426	10.00		
Dec 15	" "	28114	10.00		Dec 15	" "	6436	10.00		
Dec 27	" "	28117	10.00		Dec 27	" "	6472	10.00		
Jan 5	" "	28120	10.00		Jan 5	" "	6490	10.00		
Jan 8	" "	28121	10.00		Jan 8	" "	6503	10.00		
Jan 12	" "	28122	10.00		Jan 12	" "	6515	10.00		
Jan 19	" "	28123	10.00		Jan 19	" "	6529	10.00		
Jan 27	" "	28124	10.00		Jan 27	" "	6542	10.00		
Jan 31	" "	28125	10.00		Jan 31	" "	6554	10.00		
Feb 9	" "	28127	10.00		Feb 9	" "	6571	10.00		
Feb. 17	" "	28129	10.00		Feb. 17	" "	6595	10.00	(10.00)	
Feb 24	" "	28130	10.00		Feb 24	" "	6611	10.00		
Feb 28	" "	28131	10.00		Feb 28	" "	6622	10.00		
Mar 6	" "	28133	10.00		Mar 6	" "	6637	10.00		
Mar. 10	" "	28135	10.00		Mar. 10	" "	6659	10.00		
" 23	" "	28137	10.00		" 23	" "	6672	10.00		
Mar 30	" "	28138	10.00		Mar 30	" "	6691	10.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 16033 Jean Spain vs. Spain Norman 44

Alimony Allowed 10.00 Per Week Support of Child —

To be Paid by Norman Spain Payable to Jean Spain
711 W 8th St

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar 21	Norman Spain	28	10.00		Mar 29	Jean Spain	5744	10.00	
April 5	" "	28 56	10.00		April 5	" "	5769	10.00	
April 16	" "	28 58	5.00		April 16	Northern Hotel Room 58 Columbus, Ohio.	5791	5.00	

Driscoll vs Driscoll

April 6	James Driscoll 28	140	10.00	✓	April 6	Kathryn Driscoll	6706	10	00
April 12	" "	28 141	10.00	✓	April 12	" "	6723	10	00
Apr. 20	" "	28 143	10	✓	Apr. 20	" "	6740	10	
Apr. 26	" "	28 144	10	✓	Apr. 26	" "	6760	10	
May 4	" "	29 1	10	✓	May 4	" "	6777	10	
May 11	" "	29 3	10	✓	May 11	" "	6800	10	
May 17	" "	29 4	10	✓	May 17	" "	6824	10	
May 25	" "	29 6	10	✓	May 25	" "	6840	10	
June 1	" "	29 8	10	✓	June 1	" "	6867	10	
June 10	" "	29 10	10	✓	June 10	" "	6890	10	
June 14	" "	29 10	10	✓	June 14	" "	6900	10	
June 21	" "	29 12	10	✓	June 21	" "	6928	10	
June 28	" "	29 14	10	✓	June 28	" "	6951	10	
July 7	" "	29 16	10	✓	July 7	" "	6967	10	
July 12	" "	29 17	10	✓	July 12	" "	6976	10	
July 19	" "	29 19	10	✓	July 19	" "	6993	10	
July 27	" "	29 20	10.00	✓	July 27	" "	7006	10	00
Aug 6	" "	29 23	10	✓	Aug 6	" "	7052	10	
Aug 9	" "	29 24	10	✓	Aug 9	" "	7055	10	
Aug 16	" "	29 25	10	✓	Aug 16	" "	7080	10	
Aug 23	" "	29 26	10	✓	Aug 23	" "	7098	10	
Aug 30	" "	29 28	10.00	✓	Aug 30	" "	7117	10	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 15880 Mary K. Driscoll vs. James F. Driscoll

Alimony Allowed $10.00 per wk - beg. Jan. 27, 1947 Support of Child

To be Paid by James Driscoll Payable to Mary K. ~~Driscoll~~ Sauer
R. #3 Plain City, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in 1948	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept 7	James Driscoll	29-30	10 00		Sept 7	Kathryn Driscoll	7145	10 00	
Sept 13	" "	2932	10 00		Sept 13	" "	7164	10 00	
Sept 21	"	2933	10 00		Sept 21	" "	7178	10 00	
Sept 27	" "	2934	10 00		Sept 27	" "	7200	10 00	
Oct 4	"	2937	10 00		Oct 4	" "	7220	10 00	
Oct 11	" "	2939	10 00		Oct 11	" "	7249	10 00	
Oct 18	"	2940	10 00		Oct 18	" "	7260	10 00	
Oct 26	"	2942	10 00		Oct 26	" "	7287	10 00	
Nov 1	" "	2943	10 00		Nov 1	" "	7303	10 00	
Nov 8	"	2945	10 00		Nov 8	" "	7317	10 00	
Nov 15	"	2947	10 00		Nov 15	" "	7331	10 00	
Nov 23	"	2949	10 00		Nov 23	" "	7361	10 00	
Nov 29		2950	10 00		Nov 29	"	7376	10 00	
Dec 6		2953	10 00		Dec 6	" "	7401	10 00	
Dec 13		2954	10 00		Dec 13	"	7411	10 00	
Dec 21	"	2957	10 00		Dec 21	"	7440	10 00	
Dec 27		2958	10 00		Dec 27	"	7462	10 00	
1949 Jan 4	" "	2960	10 00		1949 Jan 4	Mary K. Sauer	7480	10 00	
Jan 8	" "	2961	10 00		Jan 8	" " "	7497	10 00	
Jan 17	"	2963	10 00		Jan 17	"	7516	10 00	
Jan 24	"	2964	10 00		Jan 24	"	7538	10 00	
Jan 31	"	2966	10 00		Jan 31	"	7553	10 00	
Feb 8	"	2970	10 00		Feb 8	"	7579	10 00	
Feb 16	"	2971	10 00		Feb 16	"	7601	10 00	
Feb 21	"	2972	10 00		Feb 21	"	7618	10 00	
Feb 28	"	2973	10 00		Feb 28	"	7627	10 00	
Mar 7	"	2976	10 00		Mar 7	"	7646	10 00	
Mar 14	"	2977	10 00		Mar 14	"	7660	10 00	
Mar 22	"	2979	10 00		Mar 22	"	7680	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. -2- 15880 Mary K. Driscoll vs. James F. Driscoll.

Alimony Allowed $10.00 per wk. beg. Jan. 27, 1947 Support of Child

To be Paid by James Driscoll Payable to Mary K. Garver. R#3. Plain City Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar 28.	James Driscoll.	29 80	$ 10 00	✓	Mar. 28	Mary K. Garver.	7695	$ 10 00	
Apr 4		2982	10 00	✓			7711		
Apr. 11	" "	29 83	10 00	✓	Apr. 12	" " "	7725	10 00	
Apr. 18	" "	29 84	10 00	✓	Apr. 18	" " "	7737	10 00	
Apr 25	" "	29 85	10 00	✓	Apr. 25	" " "	7759	10 00	
May 2	" "	29 88	10 00	✓	May 2	" " "	7781	10 00	
May 7	" "	29 89	10 00	✓	May 7	" " "	7792	10 00	
May 16	" "	29 90	10 00	✓	May 16	" " "	7803	10 00	
May 23	" "	29 91	10 00	✓	May 23	" " "	7817	10 00	
May 31	" "	29 92	10 00	✓	May 31	" " "	7838	10 00	
June 6	" "	29 94	10 00	✓	June 6	" " "	7855	10 00	
June 14	" "	29 96	10 00	✓	June 14	" " "	7873	10 00	
June 25	" "	29 98	10 00	✓	June 25	" " "	7908	10 00	
June 27	" "	29 99	10 00	✓	June 27	" " "	7914	10 00	
July 5	" "	29 101	10 00	✓	July 5	" "	7936	10 00	
July 9	" "	29 102	10 00	✓	July 9	" " "	7950	10 00	
July 18	" "	29 105	10 00	✓	July 18	" " "	7985	10 00	
July 25	" "	29 106	10 00	✓	July 25	" " "	8016	10 00	
Aug. 1	" "	29 110	10 00	✓	Aug. 1	" " "	8047	10 00	
Aug 9.	" "	29 111	$ 10 00	✓	Aug. 9	" " "	8062	$ 10 00	
Aug 22	" "	29 113	$ 10 00	✓	Aug. 22	" " "	8093	$ 10 00	
Aug 30	" "	29 115	$ 10 00	✓	Aug 30	" " "	8112	$ 10 00	
Sept. 26	" "	29 121	$ 10 00	✓	Sept. 26	" " "	8172	$ 10 00	
Oct. 4	" "	29 123	10 00	✓	Oct. 4	" " "	8200	10 00	
Oct. 8.	" "	29 124	10 00	✓	Oct. 8.	" " "	8216	10 00	
Oct 15	" "	29 125	10 00	✓	Oct 15	" " "	8231.	10 00	
Oct. 24	" "	29 127	10 00	✓	Oct. 24	" "	8251	10 00	
Oct. 31	" "	29 129	10 00	✓	Oct 31	" "	8278	10 00	
Nov. 7	" "	29 132	10 00	✓	Nov. 7	" "	8306	10 00	
Nov 16.	" "	29 134	10 00	✓	Nov 16	" "	8334	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15880. vs.

Alimony Allowed $10.00 Per Week. Support of Child

To be Paid by James Driscoll Payable to Mary K. Sarver.
Plain City, Ohio - R.D. #3

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
Nov. 21	James Driscoll	29 136	10 00		Nov. 21	Mary K. Sarver.	8345	10 00		
Nov 28	" "	29 137	10 00		Nov. 28	" " "	8372	10 00		
Dec. 5	" "	29 141	10 00		Dec. 5	" " "	8409	10 00		
Dec. 12	" "	29 142	10 00		Dec. 12	" " "	8422	10 00		
Dec. 22	" "	29 145	10 00		Dec. 22	" " "	8463	10 00		
Dec. 28.	" "	29 146	10 00		Dec. 28	" " "	8478	10 00		
Dec. 31	" "	29 147	10 00		Dec. 31	" " "	8488	10 00		
1950										
Jan. 9.	" "	29 149	10 00		Jan. 9	" " "	8512	10 00		
Jan 14	" "	30 2	10 00		Jan 14	" " "	8530	10 00		
Jan 21	" "	30 3	10 00		Jan 21	" " "	8553	10 00		
Jan 28	" "	30 5	10 00		Jan 28	" " "	8568	10 00		
Feb. 4.	" "	30 8	10 00		Feb. 4	" " "	8615	10 00		
Feb. 14	" "	30 9	10 00		Feb. 14	" " "	8629	10 00		
Feb. 18.	" "	30 10	10 00		Feb. 18	" " "	8652	10 00		
Feb. 27	" "	30 13	10 00		Feb. 27	" " "	8680	10 00		
Mar 4	" "	30 14	10 00		Mar. 4	" " "	8696	10 00		
Mar. 13	" "	30 17	10 00		Mar. 13	" " "	8734	10 00		
Mar 22	" "	30 19	10 00		Mar 22	" " "	8759	10 00		
Mar 27	" "	30 20	10 00		Mar. 27	" " "	8775	10 00		
Apr. 3	" "	30 23	10 00		Apr. 3	" " "	8804	10 00		
Apr 8,	" "	30 24	10 00		Apr. 8	" " "	8824	10 00		
Apr. 15.	" "	30 26	10 00		Apr. 15	" " "	8857	10 00		
Apr. 24	" "	30 29	10 00		Apr. 24	" " "	8884	10 00		
Apr. 29	" "	30 30	10 00		Apr 29	" " "	8903	10 00		
May 6	" "	30 33	10 00		May 6	" " "	8929	10 00		
May 13	" "	30 35	10 00		May 13	" " "	8951	10 00		
May 20	" "	30 36	10 00		May 20	" " "	8968	10 00		
May 29		30 38	10 00		May 29	" " "	8987	10 00		
June 3	" "	30 41	10 00		June 3	" " "	9023	10 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15880 Mary K. Driscoll. vs. James Driscoll.

Alimony Allowed — Support of Child

To be Paid by James Driscoll — Payable to Mary K. Garver

FRED FROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 12	James Driscoll	30 43	10 00	✓	June 12	Mary K. Garver	9046	10 00	
June 19	" "	30 ~~45~~ 46	10 00	✓	June 19	" " "	9097	10 00	
June 26	" "	30 47	10 00	✓	June 26	" " "	9114	10 00	
July 1	" "	30 50	10 00	✓	July 1	" " "	9140	10 00	
July 8	" "	30 51	10 00	✓	July 8	" " "	9166	10 00	
July 15	" "	30 53	10 00	✓	July 15	" " "	9183	10 00	
July 24	" "	30 55	10 00	✓	July 24	" " "	9211	10 00	
July 29	" "	3057	10 00	✓	July 29	" " "	9238	10 00	
Aug 5	" "	30 60	10 00	✓	Aug 5	" " "	9265	10 00	
Aug 12	" "	30 62	10 00	✓	Aug 12	" " "	9286	10 00	
Aug 19	" "	30 63	10 00	✓	Aug 19	" " "	9318	10 00	
Aug. 26	" "	30 65	10 00	✓	Aug. 26	" "	9347	10 00	
Sept. 2	" "	30 68	10 00	✓	Sept. 2	" "	9376	10 00	
Sept. 11	" "	30 70	10 00	✓	Sept 11	" "	9397	10 00	
Sept. 16	" "	30 72	10 00	✓	Sept. 16	" "	9419	10 00	
Sept 25	" "	30 73	10 00	✓	Sept 25	" "	9435	10 00	
Oct. 2	" "	30 76	10 00	✓	Oct. 2	" "	9460	10 00	
Oct. 7	" "	3077	10 00	✓	Oct. 7	" "	9481	10 00	
Oct 14	" "	3079	10 00	✓	Oct. 14	" "	9516	10 00	
Oct. 23	" "	3080	10 00	✓	Oct. 23	" "	9528	10 00	
Oct. 28	" "	30 82	10 00	✓	Oct 28	" "	9550	10 00	
Nov. 4	" "	30 85	10 00	✓	Nov. 4	" "	9580	10 00	
Nov. 13	" "	3087	10 00	✓	Nov. 13	" "	9603	10 00	
Nov. 20	" "	3088	10 00	✓	Nov 20	" "	9619	10 00	
Nov 25	" "	3090	10 00	✓	Nov 25	" "	9638	10 00	
Dec. 4	" "	3093	10 00	✓	Dec. 4	" "	9688	10 00	
Dec 9		30 95	10 00	✓	Dec. 9	" "	9706	10 00	
Dec. 18		3096	10 00	✓	Dec. 18	" "	9728	10 00	
Dec. 26	" "	30 98	10 00	✓	Dec. 26	" "	9755	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by James Driscoll Payable to Mary K. Sarver.
Plain City, Ohio. - RD#3

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
1951										
Jan 2	James Driscoll	30 101	10 00	/	Jan. 2	Mary K. Sarver.	9773	10 00		
Jan 6	" "	30 102	10 00	/	Jan 6.	" " "	9791	10 00		
Jan 13	" "	30 104	10 00	/	Jan 13	" " "	9822	10 00		
Jan. 20	" "	30 106	10 00	/	Jan. 20	" " "	9847	10 00		
Jan 29	" "	30 107	10 00	/	Jan. 29	" " "	9866	10 00		
Feb 5	" "	30 110	10 00	/	Feb. 5	" " "	9886	10 00		
Feb. 10	" "	30 111	10 00	/	Feb. 10	" " "	9899	10 00		
Feb. 19	" "	30 113	10 00	/	Feb. 19	" " "	9912	10 00		
Feb. 24	" "	30 114	10 00	/	Feb. 24	" " "	9936	10 00		
Mar 5.	" "	30 117	10 00	/	Mar 5	" " "	9965	10 00		
Mar 10.	" "	30 118	10 00	/	Mar. 10	" " "	9981	10 00		
Mar 19,	" "	30 120	10 00	/	Mar 19	" " "	10114	10 00		
Mar. 26.	" "	30 121	10 00	/	Mar, 26	" " "	10034	10 00		
Mar 31.	" "	30 123	10 00	/	Mar. 31	" " "	10051	10 00		
Apr. 7	" "	30 125	10 00	/	Apr. 7	" " "	10073	10 00		
Apr. 14	" "	30 127	10 00	/	Apr. 14	" " "	10098	10 00		
Apr. 21	" "	30 128	10 00	/	Apr. 21	" " "	10118	10 00		
Apr. 28	" "	30 130	10 00	/	Apr. 28	" " "	10138	10 00		
May 5	" "	30 132	10 00	/	May 5.	" " "	10162	10 00		
May 14	" "	30 133	10 00	/	May 14.	" " "	10181	10 00		
May 21	" "	30 135	10 00	/	May 21.	" " "	10214	10 00		
May 26	" "	30 137	10 00	/	May 26.	" " "	10234	10 00		
June 4	" "	30 140	10 00	/	June 4	" " "	10273	10 00		
June 9	" "	30 142	10 00	/	June 9	" " "	10299	10 00		
June 16	" "	30 144	10 00	/	June 16	" " "	10320	10 00		
June 23	" "	30 145	10 00	/	June 23	" " "	10342	10 00		
June 30	" "	30 147	10 00	/	June 30	" " "	10371	10 00		
July 9	" "	30 150	10 00	/	July 3	" " "	10402	10 00		
July 14	" "	31 2	10 00	/	July 14	" " "	10420	10 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 15880 Driscoll vs. Driscoll.

Alimony Allowed — Support of Child

To be Paid by James Driscoll — Payable to Mary K. Sarver. Plain City, Ohio R.D. #3

FRED PROCTER CO., CINTI. 104134

Date Paid in 1951	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 21	James Driscoll	31 4	10 00	✓	July 21	Mary K. Sarver.	10457	10 00	
July 28	" "	31 6	10 00	✓	July 28	" " "	10484	10 00	
Aug. 4	" "	31 8	10 00	✓	Aug. 4	" " "	10507	10 00	
Aug 11	" "	31 10	10 00	✓	Aug. 11	" " "	10538	10 00	
Aug. 18	" "	31 12	10 00	✓	Aug. 18	" " "	10565	10 00	
Aug 25	" "	31 14	10 00	✓	Aug 25	" " "	10590	10 00	
Sept 4.	" "	31 17	10 00	✓	Sept. 4.	" " "	10616	10 00	
Sept. 8	" "	31 18	10 00	✓	Sept. 8	" " "	10631	10 00	
Sept. 15	" "	31 20	10 00	✓	Sept 15.	" " "	10663	10 00	
Sept. 24.	" "	31 23	10 00	✓	Sept. 24	" " "	10700	10 00	
Oct. 1.	" "	31 27	10 00	✓	Oct 1.	" " "	10742	10 00	
Oct. 11.	" "	31 29	10 00	✓	Oct. 11	" " "	10776	10 00	
Oct. 15.	" "	31 30	10 00	✓	Oct. 15	" " "	10787.	10 00	
Oct. 22.	" "	31 31	10 00	✓	Oct. 22,	" " "	10806.	10 00	
Oct. 29	" "	31 33	10 00	✓	Oct. 29	" " "	10836	10 00	
Nov. 5	" "	31 36	10 00	✓	Nov. 5	" " "	10859	10 00	
Nov. 19	" "	31 40	20 00	✓	Nov. 19.	" "	10903	20 00	
Nov. 26	" "	31 42	10 00	✓	Nov. 26	" "	10916	10 00	
Dec. 4	" "	31 45	10 00	✓	Dec. 4	" "	10951	10 00	
Dec. 10	" "	31 46	10 00	✓	Dec. 10	" "	10966	10 00	
Dec. 18	" "	31 48	10 00	✓	Dec. 18	" "	10997	10 00	
Dec. 26	" "	31 49	10 00	✓	Dec 26	" "	11009	10 00	
Dec. 31	" "	31 51	10 00	✓	Dec. 31	" "	11031	10 00	
1952. Jan 7	" "	31 53	10 00	✓	Jan 7.	" "	11052	10 00	
Jan. 14	" "	31 55	10 00	✓	Jan 14	" "	11070	10 00	
Jan. 21	" "	31 56	10 00	✓	Jan. 21	" "	11091	10 00	
Jan. 28	" "	31 58	10 00	✓	Jan 28	" "	11114	10 00	
Feb. 4	" "	31 61	10 00	✓	Feb. 4	" "	11137	10 00	
Feb. 9	" "	31 62	10 00	✓	Feb. 9	" "	11151	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15880 Driscoll vs. Driscoll.

Alimony Allowed — Support of Child

To be Paid by James Driscoll — Payable to Mary K. Garver. Plain City, Ohio - RR #3.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	
1952										
Feb 16	James Driscoll	31 64	10 00	Feb.	16 10 00	Mary K. Garver	11170	10 00		
Feb. 23	" "	31 66	10 00	Feb	23 10 00	" " "	11199	10 00		
Mar. 3	" "	31 70	10 00	Mar	3 10 00	" " "	11234	10 00		
Mar. 8	" "	31 72	10 00	Mar	8 10 00	" " "	11256	10 00		
Mar. 17	" "	31 75	10 00	Mar	17 10 00	" " "	11293	10 00		
Mar 26	" "	31 77	$10.00	Mar	26 $9.90	" " "	11324	$9.90		
Mar. 31	" "	31 78	$10 00	Mar	31 $9.90	" " "	11340	$9.90		
Apr. 7	" "	31 82	$10.00	apr.	7- $9.90	" " "	11376	$9.90		
Apr. 14	" "	31 84	10 00	apr.	14 9.90	" " "	11402	$9.90		
Apr 21.	" "	31 86	10 00	apr.	21. 10 00	" " "	11432	$9.90		
Apr. 28	" "	31 89	10 00	apr	28 10 00	" " "	11470	$9.90		
May 5	" "	31 91	10 00	May	5 10 00	" " "	11503	9.90		
May 12	" "	31 94	10 00	May	12- 10 00	" " "	11532	$9.90		
May 19.	" "	31 95	10 00	May	19	" " "	11548	$9.90		
May 26	" "	31 97	10 00	May	26	" " "	11573	$9.90		
June 2	" "	31 99	10 00	June	2.	" " "	11598	$9.90		
June 10	" "	31 101	10 00	June	10	" " "	11625	$9.90		
June 16	" "	31 103	10 00	June	16	" " "	11642	$9.90		
June 21.	" "	31 105	10 00	June	21.	" " "	11665	$9.90		
July 2	" "	31 108	10 00	July	2.	" " "	11712	$9.90		
July 7.	" "	31 109	10 00	July	7.	" " "	11725	$9.90		
July 14	" "	31 111	10 00	July	14	" " "	11752	$9.90		
July 21	" "	31 114	10 00	July	21	" " "	11780	$9.90		
July 31	" "	31 117	10 00	July	31	" " "	11841	$9.90		
Aug. 5	" "	31 120	10 00	Aug	5.	" " "	11875	$9.90		
Aug. 9	" "	31 121	10 00	Aug	9	" " "	10989	$9.90		
Aug. 18	" "	31 127	10 00	Aug	18.	" " "	12088	$9.90		
Aug 23	" "	31 130	10 00	Aug.	23	" " "	12111	$9.90		
Aug 30	" "	31 132	10 00	Aug	30	" " "	12145	$9.90		

COURT OF COMMON PLEAS, UNION COUNTY

No. 15880 Driscoll vs. Driscoll

Alimony Allowed — Support of Child

To be Paid by James Driscoll — Payable to Mary K. Sarver, Plain City D-RR #3

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept 10	James Driscoll	31 136	$10 00		Sept. 10	Mary K. Sarver.	12190	#9.90	
Sept. 13	" "	31 137	10 00		Sept. 13.	" "	12201	$ 9.90	
Sept. 22	" "	31 140	10 00		Sept. 22	" "	12246	$ 9.90	
Sept. 27	" "	31 142	10 00		Sept. 27	" "	12277	$ 9.90	
Oct 8	" "	31 148	10 00		Oct. 8	" "	12353	$ 9.90	
Oct 11	" "	31 149	10 00		Oct 11	" "	12361	# 9.90	
Oct 18	" "	31 150	10 00		Oct. 18	" "	12389	# 9.90	
Oct 25	" "	32 3	10 00		Oct. 25	" "	12416	$ 9.90	
Nov. 1.	" "	32 6.	10 00		Nov. 1	" "	12456	# 9.90	
Nov. 8	" "	32 8	10 00		Nov. 8	" "	12484	$ 9.90	
Nov. 15	" "	32 11	10 00		Nov. 15	" "	12521	9.90	
Nov. 22	" "	32 13	10 00		Nov. 22	" "	12556	$ 9.90	
Dec. 1	" "	32 17	10 00		Dec 1	" "	12583	# 9.90	
Dec. 6	" "	32 19	10 00		Dec. 6.	" "	12612	$ 9.90	
Dec. 15.	" "	32 22	10 00		Dec. 15.	" "	12654	$ 9.90	
Dec. 23	" "	32 26	10 00		Dec. 23	" "	12700	# 9.90	
Dec. 29 1953	" "	32 27	10 00		Dec 29	" "	12717	# 9.90	
Jan. 5	" "	32 31	10 00		Jan. 5	" "	12768	# 9.90	
Jan. 14	" "	32 35	10 00		Jan. 14.	" "	12824	# 9.90	
Jan 19.	" "	32 36	10 00		Jan. 19	" "	12839	$ 9.90	
Jan 28	" "	32 39	10 00		Jan 28	" "	12888	$ 9.90	
Jan. 31	" "	32 40	10 00		Jan 31	" "	12904	$ 9.90	
Feb. 7.	" "	32 44	10 00		Feb. 7	" "	12942	$ 9.90	
Feb. 14	" "	32 46	10 00		Feb. 14	" "	12964	$ 9.90	
Feb. 21.	" "	32 48	10 00		Feb 21	" "	12995	# 9.90	
Feb. 28	" "	32 50	10 00		Feb. 28	" "	13024	$ 9.90	
Mar 7	" "	32 52	10 00		Mar. 7	" "	13051	$ 9.90	
Mar 14	" "	32 55	10 00		Mar. 14	" "	13097	$ 9.90	
Mar 21	" "	32 58	10 00		Mar 21	" "	13141	$ 9.90	
Mar 28	" "	32 60	10 00		Mar 28	" "	13176	$ 9.90	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15880 Driscoll vs. Driscoll.

Alimony Allowed — Support of Child

To be Paid by James Driscoll. 1216 S. Washington - Col. 6, Ohio

Payable to Mary K Garver. Plain City O. - R.R. #3.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
Apr. 4	James Driscoll	32 64	$10 00		Apr. 4	Mary K. Garver,	13218	$9.90		
Apr. 11	" "	32 67	$10 00		Apr. 11	" " "	13268	$9.90		
Apr. 18	" "	32-70	$10 00		Apr. 18	" " "	13309	$9.90		
Apr. 27	" "	32-73	$10. 00		Apr. 27	" " "	13358	$9.90		
May 2.	" "	32-78	$10 00		May 2.	" " "	13415	$9.90		
May 9	" "	32 80	$10 00		May 9	" " "	13445	$9.90		
May 16	" "	32-83	10 00		May 16	" " "	13494	$9.90		
May 23	" "	32-85	$10 00		May 23	" " "	13523	$9.90		
June 1.	" "	32 90	$10 00		June 1	" " "	13577	$9.90		
June 6.	" "	32 92	$10 00		June 6	" " "	13607	$9.90		
June 13.	" "	32-95	$10 00		June 13.	" " "	13651	$9.90		
June 20	" "	32-99	$10 00		June 20	" " "	13717	$9.90		
June 30	" "	32-103	$10 00		June 30	" " "	13769	$9.90		
July 6	" "	1-1-	$10 00		July 6	" " "	14	$9.90		
July 11	" "	1-1-	$10 00		July 11	" " "	38	$9.90		
July 18	" "	1 2	10 00		July 18	" " "	61	9.90		
July 25	" "	1 2	10 00		July 25	" " "	88	9.90		
~~July~~ Aug. 1	" "	1 3	10 00		Aug. 1	" " "	107	9.90		
Aug 11.	" "	1 4	10.10		Aug. 11	" " "	152	$10.00		
Aug. 15	" "	1-4	10.10		Aug. 15	" " "	164	$10.00		
Aug 25	" "	1-5	10.10		Aug. 25	" " "	201	$10.00		
Sept. 2	" "	1 6	10 10		Sept. 2	" " "	232	10.00		
Sept. 19	" "	1-7	10.10		Sept. 19	" " "	301	$10.00		
Sept. 21	" "	1-7	20.20		Sept. 21	" " "	310	$20.00		
Sept. 29	" "	1-8	$10.10		Sept. 29	" " "	344	$10.00		
Oct. 7	" "	1-9	$10.10		Oct. 7	" " "	377	$10.00		
Oct. 14	" "	1-9	$10.10		Oct. 14	" " "	410	$10.00		
Oct 19.	" "	1-10	10.10		Oct. 19.	" " "	425	$10.00		
Oct. 27.	" "	1-10	10.10		Oct. 27	" " "	462	$10.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15880 Driscoll vs. Driscoll.

Alimony Allowed Support of Child

To be Paid by James Driscoll. Payable to Mary K. Garver.

FRED PROCTER CO., CINTI. 104134

Date Paid in 1953	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 31.	James F. Driscoll	1-11	$10.10		Oct 31.	Mary K. Garver	481	$10.00	
Nov. 12	" "	1-12	$10.10		Nov. 12	" " "	532	$10.00	
Nov 14	" "	1-12	$10.10		Nov 14	" " "	544	10.00	
Nov. 21	" "	1-13	$10.10		Nov 21	" " "	567	10.00	
Nov. 28	" "	1-13	10.10		Nov. 28	" " "	593	10.00	
Dec 5	" "	1-14	$10.10		Dec. 5	" " "	627	$10.00	
Dec 17	" "	1-15	$10.10		Dec 17	" " "	675	10.00	
Dec	Transferred								
Dec. 21	" "	1-15	10.10		Dec. 21	" " "	685	$10.00	
Dec 30	" "	1-16	10.10		Dec. 30	" " "	720	$10.00	

COURT OF COMMON PLEAS, UNION COUNTY

45

No. 15862 Ring vs. Ring

Alimony Allowed $10.00 per Week. Support of Child Larry Edward Ring

To be Paid by Joseph Ring Powell, Ohio Payable to Hazel Ring Plain City Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
47									
April 3	Joseph Ring	28 55	10 00		April 3	Hazel Ring	5762	10 00	
May 23	"	28 66	40 00		May 23	" "	5874	40 00	
June 7	"	28 70	40 00		June 7	" "	5927	40 00	
July 28	"	28 80	30 00		July 28	" "	6056	30 00	
July 30	"	28 81	30 00		July 30	" "	6065	30 00	
Sept 23	"	28 94	20 00		Sept 23	" "	6205	20 00	
					Arrearage	50 00	as of Sept 25		
Oct 9	"	28 98	40 00		Oct 9	" "	6247	40 00	
Nov 17	"	28 107	50 00		Nov 17	" "	6360	50 00	
	(May 12 1948 Pd. $50 - Pd. up to Nov. 1, 1947)							260	
May 12	"	29 3	50 00		May 12	" "	6809	50 00	
	(May 12 1948 Pd $50 - Pd. up to Nov. 1, 1947)								
1949						Eileen Page	(Mrs Harold Page)		
							Plain City, Ohio		
Feb. 9	Joseph Ring	29 70	100 00		Feb. 9	" "	7023	100 00	
June 30 1951	" "	2999	100 00		June 30	" "	7923	100 00	
Dec 1, 1951	Receipt filed.								
Dec 31 1952	Joseph Ring	31 51	400 00		Dec. 31	" "	11033	400 00	
Jan 21	" "	31 57	25 00		Jan. 21	" "	11092	25 00	
Feb. 9	" "	3162	20 00		Feb. 9	" "	11150	20 00	
Feb 26	" "	3168	10 00		Feb. 26	" "	11212	10 00	
Mar 18	" "	31 75	25 00		Mar. 18	" "	11302	25 00	
June 2	" "	31 99	$10 00		June 2	" "	11597	$9.90	
June 24	" "	31 106	$20 00		June 24	" "	11677	$19.80 $9.80	
Oct. 31	" "	32 5	80 00		Oct. 31	" "	12445	7920	
Nov. 5	" "	327	148.50		Nov 5	" "	12472	14.850	
Nov. 12	" "	32 9	10 00		Nov. 12	" "	12496	$9.90	
Nov. 20	" "	32 12	10 00		Nov. 20	" "	12536	$9.90	
Dec. 2	" "	32 18	15 00		Dec. 2	" "	12599	$14.85	
Dec. 10	" "	32 21	15 00		Dec. 10	" "	12638	$14.85	
Dec. 22	" "	32 25	10 00		Dec. 22	" "	12690	$9.90	
Dec. 30	" "	32 28	10 00		Dec. 30	" "	12727	$9.90	

COURT OF COMMON PLEAS, UNION COUNTY

No 25862 — Ring vs. Ring

Alimony Allowed — Support of Child

To be Paid by Joseph Ring — Payable to Eileen Page (Mrs Harold Page) Plain City Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Jan. 14.	Joseph Ring	32 35	$10.00		Jan. 14.	Eileen Page	12823	$9.90	
Jan. 19.	" "	32-36	$10.00		Jan. 19.	" "	12842	$9.90	
Feb. 4	" "	32 43	10 00		Feb. 4	" "	12931	$9.90	
Feb. 17	" "	32 46	$10 00		Feb. 17	" "	12976	$9.90	
Feb. 27	" "	32-49	$10 00		Feb. 27	" "	13014	$9.90	
Mar. 12	" "	32-54	$10 00		Mar. 12	" "	13080	$9.90	
Mar 17	" "	32-56	$10 00		Mar. 17	" "	13112	$9.90	
Apr. 2.	" "	3263	$10 00		Apr 2.	" "	13201	$9.90	
Apr. 15	" "	32 69	$10 00		Apr. 15	" "	13286	$9.90	
Apr. 27	" "	32-74	$10 00		Apr 27.	" "	13361	$9.90	
May 5.	" "	32-79-	$10 00		May 5.	" "	13423	$9.90	
May 19	" "	32 84-	$10 00		May 19	" "	13506	$9.90	
May 25	" "	32-86-	$10 00		May 25	" "	13529	$9.90	
June 9.	" "	32-93-	$10 00		June 9	" "	13624	$9.90	
June 19.	" "	32-98.	$10 00		June 19	" "	13695	$9.90	
June 26	" "	32-101-	$10 00		June 26	" "	13748	$9.90	
July 6.	" "	1-1-	$10 00		July 6.	" "	13.	$9.90	
July 8	" "	1-1-	$10 00		July 8	" "	29	$9.90	
July 15	" "	1-2-	10 00		July 15	" "	509.90		
July 27	" "	12	10 00		July 27	" "	90	9.90	
Aug. 4	" "	13	10 00		Aug. 4	" "	119	9.90	
Aug. 10	" "	13	10 00		Aug. 10	" "	145	9.90	
Aug 25	" "	1-5	20,20		Aug. 25	" "	202	$20,00	
Sept 17	" "	1-7	10,00		Sept. 17	" "	294	9,90	
Sept. 23	" "	1-7	$10.10		Sept 23	" "	317	10,00	
Sept. 30	" "	1-8-	$10.10		Sept. 30	" "	347	10,00	
Oct. 9	" "	1-9	10 00		Oct. 9	" "	381	9.90	
Oct. 14	" "	1-9	$10,10		Oct 14	" "	408	$10,00	
Oct. 22	" "	1 10-	$10.00		Oct 22	" "	440	$9.90	
Nov. 10	" "	1-12-	$10.10		Nov. 10	" "	525	$10,00	
Nov. 24	" "	1-13	10.00		Nov. 24	" "	575	$9.90	

COURT OF COMMON PLEAS, UNION COUNTY

46

No. 16015 State Ex Rel. vs. Clyde Zimmerman

Alimony Allowed 5 per week. Support of Child

To be Paid by Clyde Zimmerman Payable to Alberta Davis

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
April 5	Clyde Zimmerman	28 56	15 00		April 5	Alberta Davis	5768	15 00	
April 26	" "		20 00		" 26	" "	5881	20 00	
May 24	" "	28 67	25 00		May 24	" "	5886	25 00	
June 28	" "	28 74	20 00		June 28	" "	5982	20 00	
Aug 2	" "	28 82	25 00		Aug 2	" "	6077	25 00	
Sept 6	" "	28 92	20 00		Sept 6	Alberta Kuhn	6169	20 00	
Oct 4	" "	28 97	20 00		Oct 7	To Lawrence Kuhn Westerville Ohio.	6242	20 00	
Mar 11	U.S. Treas.	28 134	20 00		Mar 11		6640	20 00	
April 6	" "	28 140	20 00		April 6	Milford Center, " "	6712	20 00	
May 6	" "	29 2	20 00		May 6	" "	6790	20	
June 10	" "	29 10	20 00		June 10	" "	6894	20	
July 7	" "	29 16	20 00		July 7	" "	6966	20	
Aug. 6	" "	29 23	20 00		Aug. 6	" "	7053	20	
Sept 7	" "	29-30	20 00		Sept 7	" "	7146	20 00	
Oct. 11	" "	29 39	20 00		Oct. 11	" "	7250	20 00	
Nov. 6	" "	29 45	20 00		Nov. 6	" "	7314	20	
Dec. 6 1948	" "	29 53	20 00		Dec. 6	" "	7402	20 00	
June 30 1951	" "	30 147	5 00		June 30	" "	10370	5 00	
Aug 2	" "	31 8	20 00		Aug 2	" "	10501	20 00	
Feb 16 1952	" "	31 64	5 00		Feb 16	" "	11171	5 00	
Feb 25	" "	31 66	5 00		Feb 25	" "	11197	5 00	
Mar. 1	" "	31 70	5 00		Mar 1.	" "	11229	5 00	
Mar. 8	" "	31 72	5 00		Mar 8	" "	11260	5 00	
Mar 21	" "	31 76	5.00		Mar 21	" "	11311	4.95	
Mar 29	" "	31 78	5.00		Mar. 29	" "	11335	$ 4.95	
Apr. 5	" "	31 81	5.00		Apr. 5,	" "	11369	$ 4.95	
Apr 19	" "	31 86	5.00		Apr. 19	" "	11425	$ 4.95	
May 3,	" "	31 91	5 00		May 3	" "	11496	$ 4.95	
June 21.	" "	31 105	5 00		June 21	" "	11667	4.95	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3 - 16010 vs.

Alimony Allowed Support of Child

To be Paid by Clyde Zimmerman Payable to Alberta Kuhns
Milford Center, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1902 July 19	Clyde Zimmerman	31 113	0 00		July 19	Alberta Kuhns	1177	4 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16039 Beery vs. Beery 47

Alimony Allowed 75.00 Per Mo. Support of Child

To be Paid by Stanley Beery Payable to Norma Beery
3 art Stauffer Marion O

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
April 22	Stanley Beery	28 59	75.00		April 22	Norma Beery	5801	75.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. Nicol vs. Nicol

Alimony Allowed Support of Child non — (2)

To be Paid by Gerhardt Nicol Payable to Matilda Nicol
Marysville, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
5 2	Gerhardt Nicol		15.00		5 15.00 2	Matilda Nicol	5826	15.00	
5 14	"	"	15.00		5 14	"	"	5858	15.00
5 28	"	"	15.00		5 28	"	"	5898	15.00
June 2	"	"	15.00		June 2	"	"	5913	15.00

COURT OF COMMON PLEAS, UNION COUNTY

/ 49

16026
No. ~~15813~~. Barry vs. Barry

Alimony Allowed 10.00 per wk. Support of Child

To be Paid by Walter Barry Payable to Francis Barry

2131 Oakley St. - Ft. Wayne Ind. (6) 522 Collins Ave

FRED PROCTER CO., CINTI. 16, 3134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
May 5	Walter Barry	2863	10.00		May 5	Francis Barry	5842	10.00	
June 30	" "	2874	10.00		June 30	" "	5983	10.00	
1949 Nov 9	" "	— —	3.00		Nov. 9	Mrs Kenneth Amrine 109 Elwood Ave - Marysville " "	—	3.00	
Nov. 17	" "	— —	3.00		Nov. 17	" "	—	3.00	
Nov. 23	" "	29137	3.00	✓	Nov. 23	" "	8362	3.00	
Dec. 3.	" "	— —	3.00		Dec 3	" "	—	3.00	
Dec 5	" "	~~29~~ 140	3.00		Dec. 5	" "	—	3.00	
Dec 14	" "	— —	3.00		Dec 14.	" "	—	3.00	
Dec. 23	" "	— —	3.00		Dec 23	" "	—	3.00	
Dec. 29	" "	— —	3.00		Dec. 29	" "	—	3.00	
1950 Jan. 6	" "	— —	3.00		Jan 6	" "	—	3.00	
Jan. 17.	" "	— —	3.00		Jan 17	" "	—	3.00	
Jan. 26	" "	— —	3.00		Jan. 26	" "	—	3.00	
Jan 30	" "	— —	3.00		Jan 30	" "	—	3.00	
Feb 21	" "	— —	3.00		Feb 21	" "	—	3.00	
Mar 7.	" "	— —	3.00		Mar. 7.	" "	—	3.00	
Mar 23	" "	— —	3.00		Mar 23	" "	—	3.00	
Mar 31	" "	— —	3.00		Mar 31	" "	—	3.00	
Apr 27	" "	— —	3.00		Apr 27	" "	—	3.00	
May 15	" "	— —	3.00		May 15	" "	—	3.00	
May 24	" "	— —	3.00		May 24	" "	—	3.00	
June 1	" "	— —	3.00		June 1	" "	—	3.00	
June 14	" "	— —	3.00		June 14	" "	—	3.00	
June 20	" "	— —	3.00		June 20	" "	—	3.00	
July 3	" "	— —	3.00		July 3	" "	—	3.00	
Aug 23	" "	— —	3.00		Aug 23	" "	—	3.00	
Sept. 6	" "	— —	3.00		Sept. 6	" "	—	3.00	
Sept. 18	" "	— —	3.00		Sept. 18	" "	—	3.00	
Sept. 27	" "	— —	3.00		Sept. 27	" "	—	3.00	

COURT OF COMMON PLEAS, UNION COUNTY

16026
No. 15863 Barry vs. Barry

Alimony Allowed — Support of Child

To be Paid by Walter R. Barry. — Payable to Mrs. Kenneth Amrine 230 W. 3rd St - Marysville O.

212 E. Kearsey St. - South Bend-Ind. - ~~Edgewood Ave - Marysville O.~~

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 13	Walter R. Barry	— —	6 00		Oct. 13	Mrs Kenneth Amrine 230 W. 3rd St - Marysville O.	—	6 00	
Oct 19	" " "	— —	3 00		Oct. 19	" " "	—	3 00	
Oct 30	" " "	— —	6 00		Oct. 30	" " "	—	6 00	
Nov. 8,	" "	— —	3 00		Nov. 8	" " "	—	3 00	
Nov. 28	" "	— —	9 00		Nov 28	" " "	—	9 00	
Dec. 9	" "	— —	6 00		Dec. 9	" " "	—	6 00	
Dec. 22 1951	" "	— —	6 00		Dec. 22	" " "	—	6 00	
Jan 2	" "	— —	6 00		Jan. 2	" " "	—	6 00	
Jan 18	" "	— —	9 00		Jan 18.	" " "	—	9 00	
Feb. 3	" "	— —	6 00		Feb. 3	" " "	—	6 00	
Feb. 13	" "	— —	6 00		Feb. 13	" " "	—	6 00	
Mar 19	" "	— —	15 00		Mar 19	" " "	—	15 00	
Apr 17	" "	— —	15 00		Apr. 17	" " "	—	15 00	
May 17	" "	— —	15 00		May 17	" " "	—	15 00	
June 20	" "	— —	12 00		June 20	" " "	—	12 00	
July 16	" "	— —	12. 00		July 16	" " "	—	12 00	
Aug 21	" "	— —	15 00		Aug 21	" " "	—	15 00	
Oct. 18.	" "	— —	21 00		Oct. 18	" " "	—	21 00	
Dec. 10.	" "	— —	15 00		Dec. 10	" " "	—	15 00	
Dec 28	" "	— —	12 00		Dec 28	" " "	—	12 00	
1952 Jan 30	" "	— —	12 00		Jan 30	" " "	—	12 00	
Feb. 25	" "	— —	12 00		Feb. 25	" " "	—	12 00	
Apr. 3	" "	— —	12 00		Apr 3,	" " "	—	12 00	
May 15	" "	— —	21 00		May 15	" " "	—	21 00	
June 4	" "	— —	12 00		June 4	" " "	—	12 00	
June 24	" "	— —	10 00		June 24	" " "	—	10 00	
July 7,	" "	— —	10 00		July 7	" " "	—	10 00	
July 14	" "	— —	10 00		July 14	" " "	—	10 00	
July 28	" "	— —	10 00		July 28	" " "	—	10 00	
Aug 5	" "	— —	10 00		Aug 5	" " "	—	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16026 Barry vs. Barry

Alimony Allowed — Support of Child

To be Paid by Walter R. Barry — Payable to Mrs. Kenneth Amrine. 230 W. 3rd St - Marysville O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Aug 18	Walter R. Barry	— —	$ 10 00		Aug 18	Mrs. Kenneth Amrine	—	—	$ 10 00
Aug 22	" "	— —	10 00		Aug 22	" " "	—	—	$ 10 00
Aug 29	" "	— —	10 00		Aug 29.	" " "	—	—	10 00
Sept 9	" "	— —	20 00		Sept 9	" " "	—	—	$ 20 00
Sept. 24	" "	— —	10 00		Sept. 24	" " "	—	—	$ 10 00
Sept. 29	" "	— —	10 00		Sept. 29	" " "	—	—	10 00
Oct. 6	" "	— —	10 00		Oct. 6.	" " "	—	—	10 00
Oct 21	" "	— —	10 00		Oct. 21	" " "	—	—	10 00
Oct. 30	" "	— —	$ 10 00		Oct 30	" " "	—	—	10 00
Oct. 30	" "	— —	$ 25 00		Oct. 30. (For LaDonna's Clothes		—	—	25 00
Nov. 12	" "	— —	$ 10 00		Nov. 12	" " "	—	—	$ 10 00
Nov. 22	" "	— —	10 00		Nov. 22	" " "	—	—	10 00
Dec. 5	" "	— —	10 00		Dec. 5	" " "	—	—	10 00
Dec 15.	" "	— —	10 00		Dec 15	" " "	—	—	10 00
Dec. 22	" "	— —	10 00		Dec. 22.	" " "	—	—	10 00
Dec. 29	" "	— —	10 00		Dec. 24	" " "	—	—	10 00
1953 Jan. 10.	" "	— —	20 00		Jan. 10	" " "	—	—	20 00
Jan 22	" "	— —	20 00		Jan 22	" " "	—	—	20 00
Feb. 5	" "	— —	10 00		Feb. 5	" " "	—	—	$ 10 00
Feb 17.	" "	— —	20 00		Feb. 17	" " "	—	—	$ 20 00
Mar. 9.	" "	— —	$ 20 00		Mar. 9	" " "	—	—	$ 20 00
Mar. 14	" "	— —	$ 10 00		Mar. 14	" " "	—	—	$ 10 00
Mar 30	" "	— —	20 00		Mar. 30	" " "	—	—	$ 20 00
Apr. 11	" "	— —	10 00		Mar. 11	" " "	—	—	$ 10 00
Apr 17	" "	— —	$ 10 00		Apr 17	" " "	—	—	$ 10 00
Apr. 21	" "	— —	$ 10 00		Apr. 21	" " "	—	—	$ 10 00
May 1	" "	— —	$ 10 00		May 1	" " "	—	—	$ 10 00
May 13	" "	— —	$ 20 00		May 13	" " "	—	—	$ 20 00
May 25	" "	— —	$ 20 00		May 25	" " "	—	—	$ 20 00

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Walter R. Barry Payable to Mrs Kenneth Amrine

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
June 8	Walter R. Barry	— —	$ 20 00		June 8	Mrs Kenneth Amrine	—	$ 20 00	
July 3	" "	— —	$ 20 00		July 3	" " "	—	$ 20 00	
July 14	" "	— —	$ 10 00		July 14	" " "	—	$ 10 00	
July 23	" "	Direct ~~+ 3~~	10 00		July 23	" " "	~~77~~	10.00	
July 29	" "	~~+ 3~~	10 00		July 29	" " "	—	10.00	
Aug. 14.	" "	— —	$ 10.10		Aug 14	" " "	—	10.10	
Aug 20	" "	— —	20.20		Aug 20	" " "	—	20.20	
Sept. 16	" "	— —	20-20		Sept 16	" " "	—	20.20	
Oct 1.	" "	— —	$ 10.10		Oct. 1	" " "	—	$ 10.10	
Oct. 16	" "	— —	$ 10.10		Oct. 16	" " "	—	$ 10.10	
Nov 6.	" "	— —	10.10		Nov. 6	" " "	—	10.10	
Nov. 16	" "	— —	10. 10		Nov. 16	" " "	—	$ 10.10	
" 27	" "	— —	10 10		Nov. 27	" " "	—	$ 10.10	
Dec. 14	" "	— —	$ 10.10		Dec. 14	" " "	—	$ 10.10	

✓ Transferred

COURT OF COMMON PLEAS, UNION COUNTY

50

No. 2-10990 Jolliff vs. Jolliff.

Alimony Allowed 80.00 Per Mo. Support of Child —

To be Paid by Alfred Jolliff. Payable to Irma Jolliff.
Mansfield Ohio
R R #3

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
May 13 1947	Alfred Jolliff	2864	40.00		May 13	Irma Jolliff	5856	40.00	
May 27	" "	2867	30.00		May 27	" "	5895	30.00	
June 2	" "	2869	10.00		June 2	" "	5914	10.00	
June 17	" "	2872	40.00		June 17	" "	5958	40.00	
June 26	" "	2873	40.00		June 24	" "	5976	40.00	
July 30	" "	2881	65.00		July 30	" "	6060	65.00	
Aug 4	" "	2883	15.00		Aug 4	" "	6087	15.00	
Sept 12	" "	2892	80.00		Sept 12	" "	6183	80.00	
Oct 6	" "	2897	45.00		Oct 6	" "	6246	45.00	
Oct 21	" "	28101	20.00		Oct 21	" "	6288	20.00	
Oct 30	" "	28103	40.00		Oct 30	" "	6306	40.00	
Nov 28	" "	28110	50.00		Nov 28	" "	6397	50.00	
Dec 4	" "	28112	30.00		Dec 4	" "	6415	30.00	
Dec 19	" "	28115	80.00		Dec 19	" "	6444	80.00	
Jan 14	" "	28122	50.00		Jan 14	" "	6524	50.00	
Jan 31	" "	28125	80.00		Jan 31	" "	6547	80.00	
Mar 6	" "	28133	80.00		Mar 6	" "	6638	80.00	
Mar 31	" "	28138	80.00		Mar 30	" "	6692	80.00	
May 4 1950	" "	29 1	30.00		May 4	" "	6775	30.00	
Feb. 15	" "	30 10	50.00		Feb. 15	" "	8635	50.00	
Mar. 11	" "	30 17	30.00		Mar. 11	" "	8732	30.00	
Apr 11	" "	30 26	30.00		Apr 11	" "	8847	30.00	
May 11	" "	30 34	45.00		May 11	" "	8947	45.00	
June 13	" "	30 43	25.00		June 13	" "	9050	25.00	
June 16	" "	30 44	15.00		June 16	" "	9073	15.00	
July 13	" "	30 52	30.00		July 13	" "	9179	30.00	
Aug 15	" "	3063	40.00		Aug 15	" "	9307	40.00	
Oct 30	" "	3082	90.00		Oct. 30	" "	9552	90.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16060 J Holbrook vs. Holbrook 51

Alimony Allowed Support of Child none

To be Paid by Granville Holbrook Payable to Vada Holbrook
Peoria Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
May 31	Granville Holbrook	2868	15 00		May 31	Vada Holbrook	5905	15 00	
June 7	"	"	2870	15 00	June 7	"	"	5924	15 00
June 14	"	"	2870	15 00	June 14	"	"	5950	15 00
June 14	"	"	2872	5 00	June 14	"	"	5952	5 00
June 23	"	"	2877	20 00	June 23	"	"	5972	20 00
July 3	"	"	2876	20 00	July 3	"	"	6003	20 00
July 5	"	"	2876	20 00	July 5	"	"	6008	20 00
July 14	"	"	2878	20 00	July 14	"	"	6023	20 00
July 26	"	"	2880	20 00	July 26	Ft. Mansfield, O R.I		6051	20 00
July 31	"	"	2881	20 00	July 31	"	"	6066	20 00
Aug 4	"	"	2883	20 00	Aug 4	"	"	6082	20 00
Aug 11	"	"	2884	20 00	Aug 11	"	"	6106	20 00
Aug 16	"	"	2886	20 00	Aug 16	"	"	6123	20 00
Aug 25	"	"	2889	20 00	Aug 25	"	"	6139	20 00
Aug 30	"	"	2890	20 00	Aug 30	"	"	6153	20 00
Sept 8	"	"	2892	20 00	Sept 8	"	"	6170	20 00
Sept 17	"	"	2893	20 00	Sept 11	"	"	6190	20 00
Sept 22	"	"	2894	20 00	Sept 22	"	"	6200	20 00

COURT OF COMMON PLEAS, UNION COUNTY

No. 16064 Call vs. Call 51

Alimony Allowed 10.00 per Wk. Support of Child,

To be Paid by Wm Call Payable to Erma Call
517 E 5th St
% Ernest Nicol.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 17	Wm Call	2872	10.00		June 17	Erma Call	5960	10.00	
June 21	"	2873	10.00		June 21	"	5969	10.00	
June 28	"	2874	10.00		June 28	"	5980	10.00	
July 5	"	2876	10.00		July 5	"	6007	10.00	
July 14	"	2878	10.00		July 14	"	6017	10.00	
July 21	"	2879	10.00		July 21	"	6045	10.00	
July 26	"	2880	10.00		July 26	"	6052	10.00	
Aug 2	"	2882	10.00		Aug 2	"	6081	10.00	
Aug 9	"	2884	10.00		Aug 9	"	6105	10.00	
Aug 16	"	2886	10.00		Aug 16	"	6122	10.00	
Sept 2	"	2891	30.00		Sept 2	"	6158	30.00	
Oct 2	"	2897	20.00		Oct 2	"	6227	20.00	
Oct 9	"	2898	7.50		Oct 9	"	6250	7.50	
Oct 16	"	28100	10.00		Oct 16	232 S Court St. Marysville Ohio	6268	10.00	
Oct 31	"	28104	7.50		Oct 31	"	6315	7.50	
Nov 15	"	28107	7.00		Nov 15	"	6352	7.00	
Nov 22	"	28109	5.00		Nov 22	"	6379	5.00	
Dec 6	"	28113	7.50		Dec 6	"	6421	7.50	
Dec 29	"	28117	5.00	✓	Dec 29	"	6470	5.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16020 vs.

Alimony Allowed 100 per month — Support of Child

To be Paid by Geo. Mass — Payable to Ruth Mass
Marysville Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
						Pd Direct.			
June 30	Geo. Mass.		400		June 30	Ruth Mass		400	
July 31	"	"	2881	100	July 31	"	"	100	
Sept 23	"	"	2895	100	Sept 23	"	"	6210	100
Oct 7	"	"	2898	100	Oct 7	"	"	6248	100
Nov 3	"	"	28105	100	Nov 5	"	"	6325	100
Dec 3	"	"	28112	100	Dec 3	"	"	6408	100
Jan 6	"	"	28120	100	Jan 6	"	"	6498	100
Jan 31	"	"	28126	100	Jan 31	"	"	6557	100
Feb 4	"	"	28133	100	Feb 4	"	"	6634	100
Mar 31	"	"	28138	100	Mar 31	"	"	6698	100
May 10	"	"	292	100	May 10	"	"	6797	100
June 1	"	"	298	100	June 1	"	"	6865	100
July 1	"	"	2916	100	July 1	"	"	6961	100
Aug. 4	"	"	29.22	100	Aug. 4	"	"	7038	100
Sept. 3	"	"	2930	100.00	Sept. 3	"	"	7139	100
Oct. 5	"	"	2937	100	Oct. 5	"	"	7228	100
Nov. 2	"	"	2944	100	Nov. 2	"	"	7306	100
Dec. 2 1949	"	"	2952	100	Dec. 2	"	"	7392	100
Jan 4	"	"	2960	100	Jan. 4	"	"	7492	100
Feb. 1	"	"	2968	100	Feb. 1	"	"	7561	100
Mar. 2	"	"	2975	100	Mar. 1	"	"	7637	100
Apr 1.	"	"	2982	100	Apr. 1	"	"	7710	100
May 2	"	"	2988	100	May 2	"	"	7780	100
June 1	"	"	2994	100	June 1	"	"	7846	100
July 1	"	"	29-101	100	July 2.	"	"	7930	100
July 29	"	"	29-108	100	July 29	"	"	8034	100
Sept 1.	"	"	29-117	100	Sept 1.	"	"	8124	100
Oct. 4	"	"	29-123	100	Oct. 4	"	"	8198	100
Nov. 1.	"	"	29-131	100	Nov 1	"	"	8289	100

COURT OF COMMON PLEAS, UNION COUNTY

52

No. Baker vs. Baker

Alimony Allowed 11.00 per week Support of Child Marcia Baker

To be Paid by Leo Baker. Payable to Betty Baker
602 S Walnut St
Marysville, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 19	Leo Baker	2878	11.00		July 19	Betty Baker	6031	11.00	
July 26	" "	2880	11.00		July 26	" "	6054	11.00	
Aug 4	" "	2883	11.00		Aug 4	" "	6085	11.00	
16020		George Moss. payable to Ruth Moss Marysville-Ohio							
Nov 30 1950	Geo. Moss	29138	100.00		Nov 30	Ruth Moss	8390	100.00	
Jan 3	" "	29148	100.00		Jan 3	" "	8495	100.00	
Feb. 2	" "	30 7	100.00		Feb 2	" "	8607	100.00	
Feb. 28	" "	30 13	100.00		Feb. 28	" "	8682	100.00	
Mar 31	" "	30 21	100.00		Mar 31	" "	8796	100.00	
May 1,	" "	30 32	100.00		May 1	" "	8908	100.00	
June 1	" "	30 40	100.00		June 1.	" "	8994	100.00	
July 1	" "	30 50	100.00		July 1	" "	9138	100.00	
Aug 2	" "	30 59	100.00		Aug. 2	" "	9249	100.00	
Aug. 31	" "	30 66	100.00		Aug. 31	" "	9363	100.00	
Sept 30	" "	30-74	100.00		Sept. 30	" "	9450	100.00	
Oct. 31	" "	3082	100.00		Oct. 31	" "	9559.	100.00	
Nov. 30 1951.	" "	3091	100.00		Nov. 30	" "	9674	100.00	
Jan 2	" "	30101	100.00		Jan 2	" "	9775	100.00	
Jan 30	" "	30108	100.00		Jan. 30	" "	9872	100.00	
Feb 28	" "	30115	100.00		Feb. 28	" "	9944.	100.00	
Apr. 2	" "	30124-5	100.00		Apr. 3.	" "	10057	100.00	
Apr 30	" "	30 130	100.00		Apr 30.	" "	10141	100.00	
May 31	" "	30 138	100.00		May 31	" "	10248	100.00	
July 2	" "	30149	100.00		July 2	" "	10384	100.00	
Aug 2	" "	31-8	100.00		Aug. 2	" "	10500	100.00	
Sept. 4	" "	31-17	100.00		Sept 4	" "	10615	100.00	
Oct. 1.	" "	31-27	100.00		Oct. 1	" "	10739	100.00	
Oct. 31	" "	31-34	100.00		Oct 31	" "	10847	100.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3 – 16020 vs.

Alimony Allowed Support of Child

To be Paid by George Moss Payable to Ruth Moss

254 W. 9th. St. - Marysville

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Dec 3	George Moss	31 44	100 00		Dec. 3.	Ruth Moss	10939	100 00	
Dec. 31 1952.	" "	31 50	100 00		Dec. 31	" "	11029	100 00	
Feb 4.	" "	31 61	100 00		Feb. 4	" "	11139	100 00	
Mar 3.	" "	3170	100 00		Mar. 3	" "	11231	100 00	
Apr. 2	" "	31 80	100 00 99 00		Apr. 2	" "	11360	99 00	
May 1	" "	3191	100.00 99 00		May 1	" "	11484	99 00	
June 2	" "	3199	100 00		June 2	" "	11594	99 00	
July 1	" "	31108	100 00		July 1	" "	11705	99 00	
July 31	" "	31118	100 00		July 31	" "	11848	99 00	
Sept 2.	" "	31134	100 00		Sept 2	" "	12153	99 00	
Oct. 1.	" "	31146	100 00		Oct. 1	" "	12322	99 00	
Nov. 1,	" "	32 6	100 00		Nov. 1	" "	12458	99 00	
Dec. 2 1953	" "	32 18	100 00		Dec. 2	" "	12600	99 00	
Jan. 2	" "	32 30	100 00		Jan 2	" "	12743	99 00	
Feb. 2	" "	32 42	100 00		Feb. 2.	" "	12910	99 00	
Mar. 2.	" "	32 51	100 00		Mar. 2.	" "	13031	99 00	
Apr. 2.	" "	32 63	100 00		Apr. 2.	" "	13207	99 00	
May 2	" "	32 78	100 00		May 2	" "	13412	99 00	
June 1	" "	32 80	100 00		June 1.	" "	13576	99 00	
July 1	" "	1 1	100 00		July 1	" "	1	99 00	
Aug. 1	" "	13	100 00		Aug. 1	" "	109	99.00	
Sept 1	" "	1 5	101.00		Sept. 1	" "	228	100.00	
Oct. 1	" "	1 8	101.00		Oct. 1	" "	353	100.00	
~~Oct~~ Nov. 2	" "	1 11	101.00		~~Oct~~ Nov 2	" "	482	100.00	
Dec 3.	" "	1 14	101.00		Dec. 3	" "	614	100.00	

✓ Transferred

COURT OF COMMON PLEAS, UNION COUNTY

MK 53

No. 2-15877 Huffman vs. Huffman

Alimony Allowed Support of Child ~~ned~~

To be Paid by Alfred Huffman Payable to Betty Huffman

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
						Maynard			
8 2	Alfred Huffman	2882	5.00		8 2	Betty Huffman	6079	5.00	
8 14	" "	2885	10.00		8 14	" "	6113	10.00	
8 29	" "	2889	5.00		8 29	" "	6149	5.00	
10 2	" "	2897	5.00		10 2	" "	6228	5.00	
12 3	" "	28112	5.00		12 3	" "	6419	5.00	
Jan 10	" "	28121	5.00		Jan 10	" "	6570	5.00	
Jan 16	" "	28122	5.00		Jan 16	" "	6527	5.00	
Feb 3	" "	28127	5.00		Feb 3	" "	6563	5.00	
Nov. 4	"	29115	5.00		Nov. 4	"	7311	5.00	
-1949-									
June 24	" "	2998	5.00		June 24	" "	7906	5.00	
July 1	" "	29101	4.00		July 1	" "	7929	4.00	
July 13	" "	29103	5.00		July 13	" "	7966	5.00	
July 25	" "	29107	5.00		July 25	" "	8019	5.00	
1950.									
Mar. 6	" "	3015	5.00		Mar 6	" "	8706	5.00	
Mar 27	" "	3020	5.00		Mar 27	" "	8776	5.00	
1952									
Dec. 30	" "	3228	$7.07		Dec 30	" "	12731	$7.00	
1953									
Jan. 13	" "	3234	$7.07		Jan. 13	" "	12816	$7.00	
Jan 20	" "	32-37	$7.07		Jan. 20	" "	12859	$7.00	
Jan. 27	" "	32-39	$7.07		Jan. 27	" "	12886	$7.00	
Feb. 3	" "	32-43	$7.07		Feb. 3	" "	12929	$7.00	
Feb 11	" "	32-45	$7.07		Feb. 11	" "	12959	$7.00	
Feb. 20	" "	3247	$7.07		Feb. 20	" "	12991	$7.00	
Mar. 3	" "	3251	$14.14		Mar 3,	" "	13044	14.00	
Mar. 10	" "	32-53	$7.07		Mar. 10	" "	13067	$7.00	
Mar. 18	" "	32-57	$7.07		Mar. 18	" "	13122	$7.00	
Mar. 24	" "	3260	$7.07		Mar. 24	" "	13162	$7.00	
Apr 2	" "	3263	7.07		Apr 2	" "	13203	$7.00	
Apr. 9	" "	33-66	$7.07		Apr. 9	" "	13248	$7.00	
Apr. 15	" "	3269	$7.07		Apr. 15	" "	13283	$7.00	

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COURT OF COMMON PLEAS, UNION COUNTY

No. D-15877 Hoffman vs. Hoffman

Alimony Allowed Support of Child

To be Paid by Alfred Hoffman Payable to Betty Hoffman

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Apr 23	Alfred Hoffman	32-73	$7.07		Apr. 23	Betty Hoffman	13346	$7.00	
Apr 29	" "	32-75	$7.07		Apr. 29.	" "	13375	$7.00	
May 6.	" "	32-79	$7.07		May 6	" "	13434	$7.00	
May 12	" "	32-81	$7.07		May 12	" "	13465	$7.00	
May 21.	" "	32-85	$7.07		May 21	" "	13514	$7.00	
June 13	" "	32-95	$5.05		June 13	" "	13649	5.00	
June 25	" "	32-101	$5.05		June 25	" "	13746	5.00	

COURT OF COMMON PLEAS, UNION COUNTY

54

No. 6112 Smith vs. Smith

Alimony Allowed — Support of Child

To be Paid by Wm Smith — Payable to Anna Lou Smith Broadway Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Aug 25	Wm Smith	28	5 00		Aug 25	Anna Lou Smith	6140	5 00	
Sept 2	"	"	2891 5 00		Sept 2	"	6159	5 00	
Sept 17	"	"	2894 5 00		Sept 17	"	6192	5 00	
Nov 24	"	"	28109 5 00		Nov 24	"	6388	5 00	

COURT OF COMMON PLEAS, UNION COUNTY

55

No. Hayes vs. Hayes.

Alimony Allowed Support of Child

To be Paid by Fernan Hayes. Payable to Glenola Hayes.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID 16089	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept 12 47	Fernan Hayes	2892	20 00		Sept 12 47	Glenola Hayes	6179	20 00	
Sept 20	" "	2894	10 00		Sept 20	Richwood Ohio.	6199	10 00	
Sept 26	" "	2895	10 00		Sept 26	" "	6214	10 00	
Oct Sept 2	" "	2897	10 00		Oct 2	" "	6232	10 00	
Oct 10	" "	2899	10 00		Oct 10	" "	6261	10 00	
Oct 16	" "	28100	10 00		Oct 16	" "	6272	10 00	
Oct 24	" "	28102	10 00		Oct 24	" "	6296	10 00	
Oct 30	" "	28103	10 00		Oct 30	" "	6312	10 00	
Nov 8	" "	28105	10 00		Nov 8	" "	6334	10 00	
Nov 17	" "	28107	10 00		Nov 17	" "	6356	10 00	
Nov 24	" "	28109	10 00		Nov 24	" "	6385	10 00	
Dec 28	" "	28110	10 00		Dec 28	" "	6399	10 00	
Dec 8	" "	28113	10 00		Dec 8	" "	6427	10 00	
Dec 15	" "	28114	10 00		Dec 15	" "	6435	10 00	
Dec 23	" "	28116 17	10 00		Dec 23	" "	6464	10 00	
Dec 29	" "	28117	10 00		Dec 29	" "	6473	10 00	
~~Dec 30~~	"	~~28118~~	~~10 00~~		~~Dec 30~~	"	~~6477~~	~~20 00~~	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16132 Hayes vs. Hayes.

Alimony Allowed 80.00 per wk. Support of Child

To be Paid by Leonard Hayes Jr Payable to La man Hayes.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
10 3 1947	Leonard Hayes	2897	8.00		10-4	La man Hayes N. Lewisburg, Ohio	6237	8.00	
10 10	" "	2899	8.00		10-10	" " "	6262	8.00	
10 21	" "	28101	8.00		10-21	" " "	6283	8.00	
10 28	" "	28102	16.00		10-28	" " "	6300	16.00	
11 13	" "	28106	24.00		11-13	" " "	6344	24.00	
11 28	" "	28110	16.00		11-28	" " "	6396	16.00	
12 15	" "	28114	16.00		12 15	" " "	6877	16.00	
12 30	" "	28118	20.00		12 30	" " "	6877	20.00	
Jan 8	" "	28120	10.95		Jan 8	" " "	6502	10.95	
Jan 10	" "	28121	20.00		Jan 10	" " "	6513	20.00	
Jan 27	" "	28124	9.05		Jan 27	" " "	6541	9.05	
Feb 13	" "	28128	20.00		Feb 13	" " "	6576	20.00	
Feb 26	" "	28137	30.00		Feb 26	" " "	6618	30.00	
Mar 11	" "	28134	20.00		Mar 11	" " "	6645	20.00	
Mar 29	" "	28137	20.00		Mar 29	" " "	6681	20.00	
April 12	" "	28141	20.00		April 12	" " "	6719	20.00	
Apr. 29	" "	28144	25.00		Apr. 29	" " "	6767	25.00	
May 12	" "	2923	20.00		May 12	" " "	6800	20.00	
June 1	" "	2928	20.00		June 1	" " "	6866	20.00	
June 16	" "	2911	20.00		June 16	" " "	6913	20.00	
July 9	" "	2917	20.00		July 9	" " "	6974	20.00	
July 27	" "	2920	40.00		July 27	" " "	7008	40.00	
Aug 13		2925	20.00		Aug. 13	" " "	7071	20.00	
Aug 28		2927	20.00		Aug 28	" " "	7106	20.00	
Sept 13	" "	2932	20.00		Sept 13	" " "	7165	20.00	
Sept. 30	" "	2935	20.00		Sept. 30	" " "	7209	20.00	
Oct. 21	" "	2941	25.00		Oct. 21	" " "	7274	25.00	
Oct 29	" "	2943	20.00		Oct. 29	" " "	7296	20.00	
Nov 13	" "	2946	20.00		Nov 13	" " "	7329	20.00	
Dec. 2	" "	2952	20.00		Dec 2	" " "	7389	20.00	
Dec 24	" "	2957	15.00		Dec 24	" " "	7452	15.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-14132 Hayes vs. Hayes

Alimony Allowed $8.00 per wk. Support of Child

To be Paid by Leonard Hayes, Jr. Payable to La Mar Hayes N. Lewisburg, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1949.					1949				
Jan. 4	Leonard Hayes, Jr.	29 60	25 00		Jan 4	La Mar Hayes	7481	25 00	
Jan. 13	" " "	29 62	20 00		Jan. 13	" " "	7509	20 00	
Jan. 29	" "	29 66	20 00		Jan. 29	" "	7550	20 00	
Feb. 14	" "	29 70	10 00		Feb. 14	" "	7593	10 00	
Mar. 5	" "	29 75	25 00		Mar. 5	" "	7643	25 00	
Mar 29	" "	29 80	30 00		Mar 29	" "	7697	30 00	
Apr 15	" "	29 83	20 00		Apr 15.	" "	7739	20 00	
May 11	" "	29 89	30 00		May 11	" "	7796	30 00	
June 17	" "	2996	10 00		June 17	" "	7882	10 00	
June 27	" "	29 99	50 00		June 27	" "	7912	50 00	
July 14	" "	29 104	10 00		July 14	" "	7974	10 00	
July 29.	" "	29 108	30 00		July 29	" "	8032	30 00	
Aug 11.	" "	29 112	20 00		Aug 11	" "	8068	20 00	
Aug 24	" "	29 114	30 00		Aug 24	" "	8103	30 00	
Sept. 15	" "	29 119	20 00		Sept. 15	" "	8147	20 00	
Sept. 30	" "	29 121	30 00		Sept. 30	" "	8184	30 00	
Oct. 14	" "	29 125	20 00		Oct. 14	" "	8228	20 00	
Dec. 7.	"	29 141	40 00		Dec. 7.	" "	8415	40 00	
1950									
Apr 4	" "	30 23	100 00		Apr. 4	La Mar Lane	8809	100 00	
May 12	" "	30 35	25 00		May 12	N Lewisburg	8948	25 00	
May 31	" "	30 38	30 00		May 31	" "	8989	30 00	
June 15	" "	30 44	30 00		June 15	" "	9055	30 00	
July 13	" "	30 52	50 00		July 13	" "	9180	50 00	
Aug 10	" "	30 61	60 00		Aug 10	" "	9278	60 00	
Dec. 4	" "	30 93	40 00		Dec. 4	" "	9691	40 00	
1951									
Jan 4	" "	30 101	40 00		Jan 4	" "	9782	40 00	
Feb. 5	" "	30 110	40 00		Feb. 5	" "	9887	40 00	
Mar. 5	" "	30 117	40 00		Duplicate Issued March 28, 1963 Mar 5	" "	9966	40 00	
Apr. 12	" "	30 127	20 00		Apr. 12	" "	10096	20 00	
Apr 28	" "	30 130	40 00		Apr. 28	" "	10136	40 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16132 Hayes vs. Hayes

Alimony Allowed $8.00 per wk. Support of Child La Marr Hayes. (Lame.)

To be Paid by Leonard Hayes. Jr. Payable to N. Lewisburg O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951									
May 12	Leonard Hayes Jr	30 133	30 00	✓	May 12	La Marr Lame	10177	30 00	
May 29	" "	30 138	30 00	✓	May 29	" "	10243	30 00	
June 16	" "	30 144	20 00	✓	June 16	" "	10319	20 00	
July 17	" "	31 3	20 00	✓	July 17	" "	10443	20 00	
Aug 3	" "	31 8	15 00	✓	Aug 3	" "	10506	15 00	
Aug. 14	" "	31 11	30 00	✓	Aug. 14	" "	10558	30 00	
Sept. 15	" "	31 20	20 00	✓	Sept. 15	" "	10664	20 00	
Oct. 26	" "	31 32	40 00	✓	Oct. 26	" "	10814	40 00	
Nov. 28	" "	31 42	20 00	✓	Nov. 28	" "	10924	20 00	
Dec. 11	" "	31 47	10 00	✓	Dec 11	" "	10974	10 00	
Dec. 31	" "	31 50	20 00	✓	Dec. 31	" "	11018	20 00	
1952 Apr. 2	" "	31 80	~~$50.00~~ 49.50		Apr. 2	" "	11359	$ 49.50	
May 3	" "	31 91	20 00		May 3	" "	11493	$ 19.80	
June 3	" "	31 99	15 00		June 3	" "	11602	14 85	
July 14	" "	31 111	15 00		July 14	" "	11751	14.85	
Sept. 5		31 130	10 00		Sept. 5	" "	12107	9 90	
Nov. 1.	" "	32 6	21 00		Nov. 1.	" "	12455	$ 20.79	
Nov. 14	" "	32 10	21 00		Nov. 14	" "	12512	$ 20.79	
Dec. 2.	" "	32 18	21 00		Dec. 2.	" "	12598	$ 20.79	
Dec. 10	" "	32 21	21 00		Dec. 10	" "	12637	$ 20.79	
Dec. 29	" "	32 26	21 00		Dec. 29	" "	12709	$ 20.79	
1953 Jan 17.	" "	32 36	21 00		Jan. 17.	" "	12838	$ 20.79	
Jan. 30	" "	32 40	21 00		Jan 30	" "	12895	$ 20.79	
Feb. 16	" "	32 47	21 00		Feb. 16	" "	12966	$ 20.79	
Feb. 24	" "	32 48	21 00		Feb. 24	" "	13003	$ 20.79	
Mar. 11	" "	32 54	21 00		Mar. 11	" "	13073	$ 20.79	
Apr. 10	" "	32 67	$ 21 00		Apr. 10	" "	13259	$ 20.79	
May. 19	" "	32 84	$ 21 00		May 19	" "	13504	$ 20.79	
Nov. 17	" "	1-13	$ 40.40		Nov 17	" "	553	$ 40.00	
Dec. 11	" "	1-15	10.00		Dec 11	" "	648	9.90	

Transferred

COURT OF COMMON PLEAS, UNION COUNTY

MK 57

No. 3-1611-27 Simpson vs. Simpson

Alimony Allowed 7.00 per week Support of Child

To be Paid by Harold Simpson Payable to Betty Simpson
% Max Boyd.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct 9	Harold Simpson	28 99	15.00		Oct 9	Betty Simpson	6252	15.00	
Oct 16	" "	28 100	10.00		Oct 16	" "	6274	18.00	
Oct 30	" "	28 103	5.00		Oct 20	" "	6307	5.00	
Nov 20	" "	28 108	24.00		Nov 20	7.00 Aug. Dec. 8. " "	6363	24.00	
Dec 4	" "	28 112	14.00		Dec 4	" "	6418	14.00	
Jan 12	Pd. to Jan. 10, 1948	28 124	25.00		Jan 12	" "	6517	25.00	
Feb 17	Harold Simpson	28 129	25.00		Feb 17	Due 157.00 July 18, "	6591	25.00	
July 27	Harold Simpson	29 20	200.00		July 27	Betty Simpson	7004	200.00	
Oct 4	" "	29 37	34.00		Oct 4		7226	34.00	
Oct 20	"	29 42	50.00		Oct 20	" "	7289	50.00	
Dec 18	"	29 56	28.00		Dec 18	" "	7439	28.00	
Feb 17	"	29 71	70.00		Feb 17	"	7602	70.00	
June 7	"	29 95	72.00		Due 72.00 June 6-50 June 7	Zoa Boyd "	7857	72.00	
Nov 28 1950	Harold Simpson	29 137	$58.00		Nov. 28	Zoa Boyd $30.00 to be applied on $75.00	8374	$58.00	
Jan 10	" "	29 150	28.00		Jan. 10	" "	8519	28.00	
Apr 10	" "	30 25	129.00		Apr 10	" "	8845	129.00	
May 5	" "	30 33	30.00		May 5	" "	8923	30.00	
June 3	" "	30 41	28.00		June 3	" "	9026	28.00	
June 26	" "	30 48	30.00		June 26	" "	9115	30.00	
Sept 23	" "	30 73	50.00		Sept 23	" "	9432	50.00	
Oct 30	" "	30 82	30.00		Oct 30	" "	9553	30.00	
	29.00 due as of Nov. 1, 1950								
Dec. 22	" "	30 98	40.00		Dec 22	" "	9752	40.00	
	Over 143.00 as of Apr. 2, 1951								
April 9	" "	30 125	156.00		Apr. 9	Paid in full to April 3rd	10078	156.00	
July 12	" "	31 1	50.00		July 12	Zoa Boyd	10415	50.00	
							10599		
Aug 28.	" "	31 14	60.00		Aug. 28	" "	10599	60.00	
Dec. 3 1952.	" "	31 44	60.00		Dec. 3.	" "	10940	60.00	
Mar. 15	" "	31 74	50.00		Mar. 15	" "	11290	50.00	
Apr. 26	" "	31 88	50.00		Apr 26	" "	11458	49.50	

Over 50.00 as of July 2nd

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16127 vs.

Alimony Allowed Support of Child

To be Paid by Harold Simpson Payable to Zoa Boyd.
154½ N. Sandusky St - Delaware, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952					1952				
July 2	Harold Simpson 154½ N. Sandusky St. Delaware, O	31 108	100 00		July 2	Zoa Boyd	11713	$1 99 00	
Aug. 16	" "	31 127	30 00		Aug. 16	" "	12081	$ 29.70	
Sept 9	" "	31 136	30 00		Sept. 9	" "	12182	$ 29.70	
Oct. 1	" "	31 146	30 00		Oct. 1	" "	12318	$1 29.70	
Nov 3	" "	32 6	90.30		Nov. 3	" "	12466	66 30 00	
Dec. 2	" "	32 18	30.00		Dec. 2	" "	12596	29.70	
	-3 as of Dec. 26								
Dec. 30	" "	32 28	30.00		Dec. 30	" "	12728	29.70	
1953									
Jan 31	" "	32 40	30 00		Jan. 31.	" "	12903	29.70	
Feb. 24	" "	32 48	30.30		Feb. 24	" "	13005	$ 30 00	
Mar 30	" "	32 61	30.00		Mar. 30	" "	13181	29.70	
May 1	" "	32 78	$ 30.00		May 1.	" "	13409	$1 29.70	
June 2	" "	32 80	$ 30 00		June 2.	" "	13580	$1 29.70	
June 30	" "	32-103	$ 30.30		June 30	" "	13772	$1 30.00	
July 31	" "	1-3	$ 30 30		July 31	" "	105	$1 30 00	
Aug 29	" "	1-5	$ 30.30		Aug. 29	" "	221	$1 30.00	
Sept 29	" "	1-8	$ 30.30		Sept 29	" "	343	$1 30.00	
Nov. 30	" "	1-13	30.30		Nov 30	" "	602	$1 30.00	
Dec. 31.	" "	1-16	30 30		Dec 31	" "	722	30.00	

Transferred

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-10741 Smothers vs. Smothers

Alimony Allowed 7.00 Per Week. Support of Child.

To be Paid by Harold Smothers Payable to Margaret Smothers RR#1 W. Mansfield Ohio

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1947 Oct 23	Harold Smothers	28/102	7.00		Oct 23	Grace Smothers	6292	7	.00
Oct 30	" "	28/103	7.00		Oct 30	" "	6310	7	.00
Nov 13	" "	28/106	7.00		Nov 13	" "	6341	7	.00
Dec 3	" "	28/112	7.00		Dec 3	" "	6411	7	.00
Dec 15	" "	28/115	7.00		Dec 15	" "	6439	7	.00
Dec 29	" "	28/118	7.00		Dec 29	" "	6479	7	.00
Jan 19 1948	" "	28/122	7.00				6528	7.00	
Feb 28	" "	28/132	7.00		Feb 28	" "	6624	7	.00
April 6	" "	28/140	7.00		April 6	" "	6710	7	.00
May 6	Lester Smathers	29 1	21	.00	May 6	Margaret Smathers	6783	21	.00
May 13	" "	29 4	56	.00	May 13	" "	6810	56	.00
May 15	" "	29 4	56	.00	May 15	" "	6819	56	.00
					21.00 Due May 15th				
May 25	" "	29 6	21	.00	May 25	" "	6841	21	.00
June 22	" "	29 12	14	.00	June 22	" "	6926	14	.00
July 8	" "	29 17	21	.00	July 8	" "	6971	21	.00
					21.00 Due as of July 10th				
July 14	" "	29 18	21	.00	July 14	" "	6980	21	.00
July 21	" "	29 19	7	.00	July 21	" "	6996	7	.00
Aug. 19	" "	29 26	14	.00	Aug. 19	" "	7083	14	.00
Sept 11	" "	29-31	21.00		Sept 11	" "	7161	21	.00
Sept 25	" "	29 35	14	.00	Sept. 25	" "	7203	14	.00
Oct. 19	" "	2941	21.00		Oct. 19	" "	7269	21	.00
Oct. 25	" "	29 42	21	.00	Oct 25	" "	7284	21	.00
					21.00 Due as of Nov 6th 1948				
Nov. 18	" "	29 45	7	.00	Nov. 18	" "	7340	7	.00
1949 Feb. 2	" "	1948 2968	14.00		Feb. 2	Margaret Hunter	7564	14	.00
Mar. 21	" "	29 75	14	.00	Mar. 21	" "	7641	14	.00
Mar 29	" "	2980	28.00		Mar 29	" "	7698	28	.00
Apr. 5	" "	2982	14.00		Apr 5	" "	7716	14	.00

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15741 - vs.

Alimony Allowed Support of Child

To be Paid by Harold Smothers. Payable to Margaret Winters.
Richwood O. Bomford St.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Apr 21	Harold Smothers	29 85	14 00		Apr. 21	Margaret Winters	7751	14	00
June 13	" "	29 96	14 00		June 13	" "	7869	14	00
June 29	" "	29 99	14	00	June 29	" "	7919	14	00
July 14	" "	29 103	7 00		July 14	" "	7967	7	00
July 29	" "	29 107	14 00		July 29	" "	8031	14	00
Aug. 29	" "	29 114	14 00		Aug. 29	" "	8108.	14	00
Sept. 14	" "	29 118	7	00	Sept. 14	" "	8145	7	00
Sept. 30	" "	29 121	14 00		Sept. 30	" "	8183.	14	00
Oct. 25	" "	29 127	14	00	Oct. 25	" "	8256	14	00
Nov. 17	" "	29 135	14 00		Nov. 17	" "	8339	14	00
Nov 29 1952	" "	29 138	14 00		Nov. 29	" "	8377	14	00
Apr. 18	" "	31 85	5.00		Apr 18	" "		5	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 16141 Miller vs. Miller -

Alimony Allowed — Support of Child

To be Paid by Donald Miller Payable to Wilma Miller
% J Howard Hatcher
Irwin Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov 22	Donald Miller	28 109	14 00		Nov 22	Wilma Miller	6380		14 00
Dec 8	"	"	28 113	14 00		Dec 8	"	"	6422		14 00
Dec 22	"	"	28 116	7 00	✓	Dec 22	"	"	6462		7 00
Dec 29	"	"	28 117	7 00	✓	Dec 29	"	"	6469		7 00
Jan 3	"	"	28 120	14 00	✓	Jan 3	"	"	6485		14 00
Jan 20	"	"	28 ~~138~~ 123	14 00		Jan 20	"	"	6532		14 00
Jan 29	"	"	28 125	14 00		Jan 29	"	"	6549		14 00

COURT OF COMMON PLEAS, UNION COUNTY

60

No. Y - 13576 Trout vs. Trout

Alimony Allowed

Support of Child

To be Paid by

Payable to Cora Blackwell
Raymond, Ohio

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
						Cora Blackwell 121½ North Main St. Marysville			
12 23	Clarence Trout	28 117	40 00	✓	12 26	" "	6465	40 00	
Mar 3	" "	28 133	16 00	✓	12 133	" "		16 00	
May 17	" "	29 4	24 00	✓	May 17	" "	6822	24 00	
Aug. 31	" "	29 28	24 00	✓	Aug 31	" "	7130	24 00	
Dec 20	" "	29 56	32 00	✓	Dec 20	" "	7443	32 00	
Apr 11	" "	29 83	32 00	✓	Apr. 11	" "	7724	32 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. South vs. South.

Alimony Allowed — Support of Child

To be Paid by Warren South — Payable to Mrs Warren South
Mulford Center

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1-5-48	Warren South	"	20 00		1-5-48	Mrs Warren South		20 00	
1-10-48	"	"	20 00		1 10 48	"	"	20 00	
1-15-48	"	"	20 00		1-15-48	"	"	20 00	
1-26-48	"	"	20 00		1-26-48	"	"	20 00	
1-29 "	"	"	20 00		129	"	"	20 00	
2-11 "	"	"	20 00		2 11	"	"	20 00	
2-16 "	"	"	20 00		2 16	"	"	20 00	
Feb 19 "	"	"	20 00		2 19	"	"	20 00	
Mar 3	"	"	20 00		Mar 3	"	"	20 00	
Mar 11	"	"	20 00		Mar 11	"	"	20 00	
Mar 19	"	"	20 00		Mar 19	"	"	20 00	
Mar 30	"	"	20 00		Mar 30	"	"	20 00	
April 5	"	"	20 00		April 5	"	"	20 00	
" 12	"	"	20 00		" 12	"	"	20 00	
Apr. 20	"	"	- - 20 00		Apr. 20	Pd Direct Mrs. Warren South	-	20 00	
May 13	"	"	- - 40 00		May 13	"	"	40 00	
May 22	"	"	- - 20 00		May 22	"	"	20 00	
May 28	"	"	- - 20 00		May 28	"	"	20 00	
June 9	"	"	- - 20 00		June 9	"	"	20 00	
June 25	"	"	- - 20 00		June 25	"	"	20 00	
July 12	"	"	20 00		July 12	"	"	20 00	
July 13	"	"	20 00		July 13	"	"	20 00	
July 24	"	"	20 00		July 24	"	"	20 00	
July 31	"	"	20 00		July 31	"	"	20 00	
Aug 6	"	"	20 00		Aug. 6	"	"	20 00	
Aug 20	"	"	20 00		Aug 20	"	"	20 00	
Sept 1	"	"	20 00		Sept 1	"	"	20 00	
Sept 10	"	"	- - 20 00		Sept 10	"	-	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16391 South vs. South

Alimony Allowed — Support of Child

To be Paid by — Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
		Rd. Docket								
Sept. 20	Harmon South		20 no		Sept. 21	Mrs. Harmon South Milford Center, O.	—	20 no		
Sept 20	" "	" "	20 no		Sept. 20	" " "	—	20 no		
Oct. 1	" "	" "	20 no		Oct. 1	" " "	—	20 no		
Oct. 8	" "	" "	20 no		Oct. 8	" " "	—	20 no		
Oct. 16	" "	" "	20 no		Oct 16	" "	—	20 no		
Oct. 22	" "	" "	20 no		Oct 22	" "	—	20 no		
Oct. 30	"	" "	20 no		Oct. 30	" "	—	20 no		
Nov. 8	" "		20 no		Nov. 8	" "	—	20 no		
Nov. 13	" "		20 no		Nov. 13	" "	—	20 no		
Nov 22	" "		20 no		Nov. 22	" "	—	20 no		
Nov. 29			20 no		Nov 29	" "	—	20 no		
Dec 4	" "		20 no		Dec. 4	(Taken to Mrs Sarah Dietz by Mrs Smith - Receipt returned		20 no		
Dec 13	" "		20 no		Dec 13		—	20 no		
Dec 20	" "		20 no		Dec. 20	" "	—	20 no		
Dec. 29	" "		20 no		Dec 29	" "	—	20 no		
1949 Jan 4	" " " "		20 00		1949 Jan 4	" "	—	20 00		
Jan. 10	" " " "		20 00		Jan 10	" "	—	20 00		
Jan. 18	" " "		20 no		Jan. 18	" "	—	20 no		
Jan. 24	" "		20 no		Jan. 24	" "	—	20 no		
Feb. 1	" "		20 no		Feb. 1	" "		20 no		
Feb. 7	" "		20 no		Feb. 7	" "		20 no		
Feb. 14	" "		20 no		Feb 14	" "		20 no		
Feb. 19	" "		20 no		Feb. 19	" "		20 no		
Mar. 1	" "		20 no		Mar. 1	" "	—	20 no		
Mar. 5	" "		20 no		Mar. 5	" "	—	20 no		
Mar. 12	" "		20 00		Mar. 12	" "	—	20 00		
Mar. 17	"	29 78	00 no		Mar. 17	" "	7672	20 no		
Mar 26	" "		20 00		Mar 26	" "	—	20 00		
Apr 5	" "	— —	20 00		Apr. 5	" "	—	20 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16391 South vs. South.

Alimony Allowed — Support of Child

To be Paid by Warren South. — Payable to Mrs. Warren South.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Apr. 11	Warren South	— —	20 00		Apr. 11	Mrs. Warren South. Milford Center, Ohio.	—	20 00	
Apr. 16	" "	— —	20 00		Apr. 16	" "	—	20 00	
Apr 25	" "	— —	20 00		Apr. 25	" "	—	20 00	
May 2	" "	— —	20 00		May 2	" "	—	20 00	
May 18	" "	29 90	30 00		May 18	" "	7809	30 00	
May 23	" "	— —	30 00		May 23	" "	—	30 00	
May 31	" "	29 92	30 00		May 31	" "	7840	30 00	
Oct. 3	" "	— —	15 00		Oct. 3	Mrs. Calpurnia South Unionville Center. O.	Dimt	15 00	
Oct. 8	" "	— —	15 00		Oct. 8	" " "	—	15 00	
Oct 19	" "	— —	15 00		Oct 19	" " "	—	15 00	
Oct. 25	" "	— —	16 00		Oct. 25	" " "	—	16 00	
Oct. 31	" "	— —	15 75		Oct. 31	" " "	—	15 75	
Nov. 7	" "	— —	15 75		Nov. 7	" " "	—	15 75	
Nov 15	" "	— —	15 75		Nov 15	" " "	—	15 75	
Nov. 22	" "	— —	15 75		Nov. 22	" " "	—	15 75	
Nov. 28	" "	— —	15 75		Nov. 28	" " "	—	15 75	
Dec 12	" "	— —	15 75		Dec. 12	" " "	—	15 75	
Dec. 20	" "	— —	15 75		Dec 20	" " "	—	15 75	
1950 Jan 9	" "	— —	15 75		Jan. 9.	" " "	—	15 75	
Mar. 2	" "	— —	65 00		Mar. 2.	" " "	—	65 00	
Apr. 8	" "	— —	25 00		Apr 8	" " "	—	25 00	
Apr 29	" "	— —	20 00		Apr 29	" " "	—	20 00	
May 6	" "	29 33	20 00		May 6	" " "	8921	20	
May 31	" "	— —	30 00		May 31	" " "	—	30 00	
June 5	" "	— —	30 00		June 5	" " "	—	30 00	
June 12	" "	— —	25 00		June 12	" " "	—	25 00	
June 20	" "	— —	25 00		June 20	" " "	—	25 00	
June 26	" "	— —	25 00		June 26	" " "	—	25 00	
July 5	" "	— —	25 00		July 5	" " 1404 Stage St. Toledo, Ohio	—	25 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16391 South vs. South.

Alimony Allowed — Support of Child

To be Paid by Warren South - 1825 Chase St. Payable to Caledonna South. - Magnetic Springs

1404 ~~Gage Rd~~ - Toledo 12, Ohio ~~c/o Jefferson - Magnetic Springs~~

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept. 2	Warren South	30 68	25 00	✓	Sept. 2	Caldonna South.	9372	25 00	
Sept 11	" "	— —	25 00		Sept. 11	" "	—	25 00	
Oct. 9	" "	— —	25 00		Oct. 9	" "	—	25 00	
Oct. 16	" "	— —	25 00		Oct 16	" "	—	25 00	
Oct. 24	" "	— —	25 00		Oct. 24	" "	—	25 00	
Oct. 31	" "	— —	25 00		Oct. 31	" "	—	25 00	
Nov 6	" "	— —	25 00		Nov. 6	" "	—	25 00	
Nov. 13.	" "	— —	25 00		Nov. 13	" "	—	25 00	
Nov. 20	" "	— —	25 00		Nov. 25	" "	—	25 00	
Nov. 28	" "	— —	25 00		Nov 25	" "	—	25 00	
Dec. 4	" "	— —	25 00		Dec. 4	" "	—	25 00	
Dec. 11	" "	— —	25 00		Dec. 11	" "	—	25 00	
Dec. 18	" "	— —	25 00		Dec. 18	" "	—	25 00	
Dec. 26	" "	— —	25 00		Dec. 26	" "	—	25 00	
1951 Jan. 2.	" "	— —	25 00		Jan. 2	" "	—	25 00	
Jan 8.	" "	— —	25 00		Jan. 8	" "	—	25 00	
Jan. 15	" "	— —	25 00		Jan. 15	" "	—	25 00	
Jan. 23	" "	— —	25 00		Jan. 23	" "	—	25 00	
Jan. 29	" "	— —	25 00		Jan. 29	" "	—	25 00	
Feb. 5	" "	— —	25 00		Feb. 5	" "	—	25 00	
Feb. 13	" "	— —	25 00		Feb. 13	" "	—	25 00	
Feb. 20	" "	— —	25 00		Feb. 20	" "	—	25 00	
Feb 26	" "	— —	25 00		Feb 26	" "	—	25 00	
May 14	" "	— —	25 00		May 14	" "	—	25 00	
May 22	" "	— —	25 00		May 22	" "	—	25 00	
June 7	" "	— —	25 00		June 7	" "	—	25 00	
June 12	" "	— —	25 00		June 12	" "	—	25 00	
June 20	" "	— —	25 00		June 20	" "	—	25 00	
June 26	" "	— —	25 00		June 26	" "	—	25 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16391 South vs. South

Alimony Allowed — Support of Child

To be Paid by Warren South — Payable to Caledonia South, Magnetic Springs, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in 1951	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 6	Warren South	— —	25 00		July 6	Caledonia South	—	$ 25 00	
July 11	" "	— —	25 00		July 11	" "	—	25 00	
July 18	" "	— —	25 00		July 18	" "	—	25 00	
July 26	" "	— —	25 00		July 26	" "	—	25 00	
Aug. 1	" "	— —	25 00		Aug. 1	" "	—	25 00	
Aug 10	" "	— —	25 00		Aug 10	" "	—	25 00	
Aug 14	" "	— —	25 00		Aug 14	" "	—	25 00	
Aug 23	" "	— —	25 00		Aug. 23	" "	—	25 00	
Aug. 29	" "	— —	25 00		Aug. 29	" "	—	25 00	
Sept 6.	" "	— —	25 00		Sept. 6	" "	—	25 00	
Sept. 18	" "	— —	50 00		Sept 18	" "	—	50 00	
Sept 27	" "	— —	25 00		Sept. 27	" "	—	25 00	
Oct. 10	" "	— —	50 00		Oct. 10.	" "	—	50 00	
Oct. 17	" "	— —	25 00		Oct. 17.	" "	—	25 00	
Oct 23	" "	— —	25 00		Oct. 23	" "	—	25 00	
Oct. 31	" "	— —	25 00		Oct 31	" "	—	25 00	
Nov. 7	" "	— —	25 00		Nov. 7.	" "	—	25 00	
Nov. 14	" "	— —	25 00		Nov. 14	" "	—	25 00	
Nov 23	" "	— —	25 00		Nov. 23	" "	—	25 00	
Nov. 27	" "	— —	20 00		Nov. 27	" "	—	20 00	
Dec. 4.	" "	— —	25 00		Dec. 4	" "	—	25 00	
Dec 11	" "	— —	25 00		Dec 11	" "	—	25 00	
Dec. 26	" "	— —	25 00		Dec. 26	" "	—	25 00	
Dec. 28 1952	" "	— —	25 00		Dec. 28	" "	—	25 00	
Jan 4	" "	— —	25 00		Jan 4	" "	—	25 00	
Jan 9	" "	— —	25 00		Jan 9	" "	—	25 00	
Jan 16	" "	— —	25 00		Jan 16	" "	—	25 00	
Jan 23	" "	— —	25 00		Jan 23	" "	—	25 00	
Jan 29	" "	— —	25 00		Jan 29	" "	—	25 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. B-16391 South vs. South

Alimony Allowed — Support of Child

To be Paid by Warren South — Payable to Caledonia South

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ice
1952					1952					
Feb. 7	Warren South	—	25 00		Feb. 7	Caledonia South	—	25 00		
Feb. 15	" "	—	25 00		Feb. 15	" "	—	25 00		
Feb. 27	" "	—	50 00		Feb. 27	" "	—	50 00		
Mar. 4	" "	—	25 00		Mar 4	" "	—	25 00		
Mar. 17	" "	—	25 00		Mar 17	" "	—	25 00		
Mar. 20	" "	—	25 00		Mar. 20	" "	—	25 00		
Mar. 27	" "	—	25 00		Mar. 27	" "	—	25 00		
Apr. 2	" "	—	25 00		Apr 2.	" "	—	25 00		
Apl. 11	" "	—	25 00		Apl. 11	" "	—	25 00		
Apr 28	" "	—	50 00		Apr 28	" "	—	50 00		
Apr. 29	" "	—	25 00		Apr 29.		—	25 00		
May 6	" "	—	25 00		May 6	" "	—	25 00		
May 13	" "	—	25 00		May 13	" "	—	25 00		
May 20	" "	—	25 00		May 20	" "	—	25 00		
June 3	" "	—	50 00		June 3.	" "	—	50 00		
June 10	" "	—	25 00		June 10	" "	—	25 00		
June 17	" "	—	25 00		June 17.	" "	—	25 00		
July 2	" "	—	50 00		July 2.	" "	—	50 00		
July 9	" "	—	25 00		July 9	" "	—	25 00		
July 25	" "	—	50 00		July 25	" "	—	50 00		
July 31	" "	—	25 00		July 31	" "	—	25 00		
Aug 6.	" "	—	25 00		Aug 6	" "	—	25 00		
Sept. 3	" "	—	00		Sept. 3	" "	—	00		
Sept. 10.	" "	—	25 00		Sept. 10	" "	—	25 00		
Sept 18	" "	91 139	25 00		Sept. 18	" "	12215	24.75 25 00		
Oct. 3	" "	—	50 00		Oct. 3	" "	—	50 00		
Oct. 17	" "	—	50 00		Oct 17	" "	—	50 00		
Oct 28	" "	—	50 00		Oct 28	" "	—	50 00		
Nov. 5.	" "	—	25 00		Nov 5	" "	—	25 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Warren South
333 Northgate B Pkway. Payable to Caledonia South
Magnetic Springs, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952									
Nov. 12	Warren South	— —	$25.00		Nov. 12	Caledonia South	—	$25.00	
Nov. 20	" "	— —	$25.00		Nov. 20	" "	—	25.00	
Dec 1	" "	— —	25.00		Dec 1	" "	—	25.00	
Dec. 13	" "	— —	50.00		Dec 13	" "	—	50.00	
1953					Jan 6 - Western Union Receipt filed				
Jan 6	" "	— —	50.00		Jan 6	" "	—	50.00	
Jan. 29	" "	— —	50.00		Jan 29	" "	—	50.00	
Feb. 16	" "	— —	50.00		Feb 16	" "	—	$50.00	
Feb. 17	" "	— —	$25.00		Feb 17	" "	—	$25.00	
Feb. 25	" "	— —	25.00		Feb. 25	" "	—	$25.00	
Mar 4	" "	— —	25.00		Mar. 4	" "	—	25.00	
Mar 18	" "	— —	$50.00		Mar. 18	" "	—	$50.00	
Mar 28	" "	— —	$25.00		Mar 28	" "	—	$25.00	
Apr. 14	" "	— —	$25.00		Apr. 14	" "	—	$25.00	
Apr. 21	" "	— —	$25.00		Apr 21	" "	—	$25.00	
May 4	" "	— —	$25.00		May 4,	" "	—	$25.00	
May 9	" "	— —	$25.00		May 9.	" "	—	25.00	
May 16	" "	— —	$25.00		May 16	" "	—	$25.00	
May 22	" "	— —	$25.00		May 22	" "	—	$25.00	
May 26	" "	— —	$25.00		May 26	" "	—	$25.00	
June 4	" "	— —	$25.00		June 4.	" "	—	$25.00	
June 12	" "	— —	$25.00		June 12	" "	—	$25.00	
June 30	" "	— —	$50.00		June 30	" "	—	$50.00	
July 22	" "	— —	25.00		July 22	" "	—	25.00	
Aug. 12	" "	Direct —	25.00		Aug. 12	" "	Direct	$25.00	
Aug 19,	" "	—	25.00		Aug. 19	" "	—	$25.00	
Oct. 15	" "	— —	$20.00		Oct. 15	" "	—	$20.00	
Oct. 20	" "	— —	$20.00		Oct. 20	" "	—	$20.00	
Oct 27	" "	— —	$20.00		Oct. 27	" "	—	20.00	
Nov. 5	" "	— —	$20.00		Nov. 5	" "	—	$20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16391 South vs. South.

Alimony Allowed — Support of Child

To be Paid by — Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ance
Nov. 9.	Warren South	— —	$20.00		Nov. 9.	Caledonia South.	—	$20.00		
Nov. 19	" "	— —	$20.00		Nov. 19	" "	—	$20.00		
Nov. 30	" "	— —	$20.00		Nov. 30	" "	—	$20.00		
Dec. 5	" "	— —	$20.00		Dec. 5	" "	—	$20.00		
Dec 17	" "	— —	20.00		Dec 17	" "	—	$20.00		
Dec 29	Suspended	— —	20.00		Dec 29	" "	—	$20.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 1-15083 Milledge vs. Milledge

Alimony Allowed 8.00 every 2 weeks) Support of Child

To be Paid by Payable to Christine Goff, Milford Center, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Jan 31	Thurman Milledge	28125	8.00		Jan 31	Christine Milledge Goff Milford Center Ohio	6550	8.00	
Feb. 17	Thurman Milledge	129	8.00		Feb. 17	Christine Milledge	6594	8.00	
Mar 3	"	28133	8.00		Mar 3	" " Goff	6630	8.00	
Mar. 15	"	28	8.00		Mar. 15	" "	6663	8.00	
April 6	"	28140	8.00		April 6	" "	6708	8.00	
Apr. 20	"	28143	8.00		Apr. 20	" "	6744	8.00	
May 4	"	29 1	8.00		May 4	" "	6781	8.00	
May 19	"	29 5	8.00		May 19	" "	6828	8.00	
June 2	"	29 8	8.00		June 2	" "	6869	8.00	
June 16	"	29 11	8.00		June 16	" "	6915	8.00	
July 8	"	29 17	8.00		July 8	" "	6972	8.00	
July 16	"	29 18	8.00		July 16	" "	6986	8.00	
Aug 4	"	29 22	8.00		Aug. 4	" "	7032	8.00	
Aug 17	"	29 26	8.00		Aug. 17	" "	7080	8.00	
Aug 31	"	2928	8.00		Aug 31	" "	7131	8.00	
Sept. 27	"	2934	8.00		Sept. 27	" "	7199	8.00	
Sept 29	"	29 30	42.24		Sept 29	" "	7205	42.24	
Oct 25 1949	"	29 42	16.00		Oct 25 1949	" "	7282	16.00	
Feb. 15	"	29 71	16.00		Feb. 15	" "	7598	16.00	
Feb. 23	"	29 72	10.00		Feb. 23	" "	7613	10.00	
Mar. 2	"	29 75	10.00		Mar. 2	" "	7638	10.00	
Mar. 9	"	29 76	12.00		Mar. 9	" "	7649	12.00	
Mar 15	"	29 77	8.00		Mar 15	" "	7662	8.00	
Mar 22	"	2979	8.00		Mar 22	" "	7681	8.00	
Mar 29	"	2980	8.00		Mar 29	" "	7696	8.00	
Apr. 13	"	2983	8.00		Apr. 13	" "	7727	8.00	
May 11	"	2989	8.00		May 11	" "	7795	8.00	
May 26	"	2991	8.00		May 26	" "	7825	8.00	
June 8	"	2995	8.00		June 8	"	7864	8.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Thurman Milledge Payable to Christine Goff.
Milford Center O.

FRED PROCTER CO., CINTI. 104124

Date Paid in 1949	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
June 29	Thurman Milledge	29 99	8 00		June 29	Christine Goff.	7921	8 00		
July 12	" "	29 103	8 00		July 12	" "	7964	8 00		
Aug. 2	" "	29 110	8 00		Aug 2	" "	8049	8 00		
Aug 16	" "	29 112	$ 8 00		Aug 16	" "	8075	$ 8 00		
Aug 31	" "	29 115	8 00		Aug. 31	" "	8119	$ 8 00		
Sept. 21	" "	29 119	$ 00		Sept. 21	-	$ 10	$ 2		
Oct. 4	" "	29 123	8 00		Oct. 4	" "	8202	8 00		
Oct. 21	" "	29 126	8 00		Oct. 21	" "	8246	8 00		
Nov. 1	" "	29 131	8 00		Nov. 1.	" "	8287	8 00		
Nov. 16	" "	29 134	8 00		Nov. 16	" "	8335	8 00		
Dec. 7.	" "	29 141	8 00		Dec. 7.	" "	8414	8 00		
Dec. 22	" "	29 145	8 00		Dec. 22	" "	8468	8 00		
1950 Jan. 7	" "	29 149	8 00		Jan. 7.	" "	8510	8 00		
Jan 19	" "	30 3	8 00		Jan. 19	" "	8547	8 00		
Feb 7	" "	30 8	8 00		Feb. 7	" "	8619	8 00		
Feb. 21	" "	30 11	8 00		Feb. 21	" "	8665	8 00		
Mar. 7	" "	30 15	8 00		Mar. 7.	" "	8712	8 00		
Apr 11	" "	30 26	16 00		Apr 11	" "	8846	16 00		
May 8	" "	30 33	16 00		May 8	" "	8931	16 00		
July 19	" "	30 54	8 00		July 19	" "	9197	8 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. D-3-16106 Huff vs. Huff.

Alimony Allowed Support of Child

To be Paid by Frances Huff Payable to Prudy Huff.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
						Plain City, Ohio			
Mar 30	Frances Huff.	28 138	10 00		Mar 30	Prudy Huff.	6690	10 00	
April 6	" "	28 140	10 00		April 6	" "	6707	10 00	
April 12	" "	28 141	10 00		April 12	" "	6722	10 00	
Apr. 26	" "	28 144	10 00		Apr. 26	" "	6762	10 00	
May 10	"	29 2	10 00		May 10	" "	6798	10 00	
May 24	" "	29 6	10 00		May 24	" "	6837	10 00	
June 10	"	29 10	10 00		June 10	" "	6892	10 00	
June 23	"	29 13	10 00		June 23	" "	6934	10 00	
July 3	"	29 16	10 00		July 3	" "	6964	10 00	
July 19	"	29 19	10 00		July 19	" "	6990	10 00	
July 30	"	29 21	10 00		July 30	" "	7016	10 00	
Aug 16	"	29 25	10 00		Aug. 16	" "	7079	16 00	
Aug 28	" "	29 27	10 00		Aug. 28	" "	7105	10 00	
Sept 11	" "	2932	10 00		Sept 11	" "	7163	10 00	
Sept. 27	" "	2934	10 00		Sept. 27	" "	7197	10 00	
Oct. 11	" "	2939	10 00		Oct. 11	" "	7247	10 00	
Oct 23	" "	29 44	10 00		Oct. 23	" "	7281	10 00	
Nov. 6	" "	29 46	10 00		Nov. 6	" "	7316	10 00	
Nov. 20	" "	29 48	10 00		Nov. 20	" "	7349	10 00	
Dec. 6	" "	29 53	10 00		Dec 6	" "	7399	10 00	
Dec 20 1949	" "	2956	1000		Dec 20 1949	" "	7440	10 00	
Jan. 3	" "	2960	1000		Jan 3	" "	7476	10 00	
Jan. 15	" "	2963	10 00		Jan. 15	" "	7514	10 00	
Jan. 29	" "	29 66	10 00		Jan. 29	" "	7551	10 00	
Feb. 14	" "	29 70	10 00		Feb. 14	" "	7592	10 00	
Feb. 26	" "	29 73	10 00		Feb. 24	" "	7624	10 00	
Mar. 12	" "	2977	10 00		Mar. 12	" "	7658	10 00	
Mar. 26	" "	2980	10 00		Mar. 26	" "	7693	10 00	
Apr. 9	" "	2983	10 00		Apr. 9	" "	7722	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16156 vs.

Alimony Allowed Support of Child

To be Paid by Francis Huff Payable to Prudy Huff.

FRED PROCTER CO., CINTI. 104134

Date Paid in 1949	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT Plain City, Ohio	Check No.	Amount Paid Out	Balance Due
Apr. 23	Francis Huff	29 85	10 00		Apr. 23	Prudy Huff	7758	10	00
May 6	" "	29 88	10 00		May 6	" "	7789	10	00
May 20	"	29 91	10		May 20	"	7812	10	
June 6	" "	29 94	10 00		June 6	" "	7850	10	00
June 17	" "	29 97	10 00		June 17	" "	7883	10	00
July 5	" "	29 101	10 00		July 5	" "	7935	10	00
July 15	" "	29 104 108	10 00		July 15	" "	7975	10	00
Aug 1	" "	29 110	10 00		Aug 1	" "	8046	10	00
Aug 13	" "	29 112	10 00		Aug 13	" "	8070	10	00
Aug. 27	" "	29 114	10 00		Aug. 27	" "	8107	10	00
Sept. 10	" "	29 118	10 00		Sept 10	" "	8138	10	00
Sept. 23	" "	29 120	10 00		Sept. 23	" "	8164	10	00
Oct. 8.	" "	29 124	10 00		Oct. 8.	" "	8208	10	00
Oct. 21	" "	29 126	10 00		Oct. 21	" "	8247.	10	00
Nov. 4	" "	29 131	10 00		Nov. 4.	" "	8300	10	00
Nov 18	" "	29 135	10 00		Nov 18	" "	8338	10	00
Dec. 3.	" "	29 140	10 00		Dec. 3.	" "	8399	10	00
Dec. 16	" "	29 144	10 00		Dec 16	" "	8449	10	00
Dec. 31 1950	" "	29 146	10 00		Dec 31	" "	8486	10	00
Jan 14	" "	30 2	10 00		Jan 14	" "	8529	10	00
Jan 28	" "	30 5	10 00		Jan. 28	" "	8569	10	00
Feb 14	" "	30 9	10 00		Feb. 14	" "	8630	10	00
Feb. 25	" "	30 12	10 00		Feb. 25	" "	8676	10	00
Mar. 10	" "	30 16	10 00		Mar. 10	" "	8719	10	00
Mar 24	" "	30 19	10 00		Mar. 24	" "	8765	10	00
Apr. 7.	" "	30 24	10 00		Apr. 7	" "	8819	10	00
Apr 24	" "	30 28	10 00		Apr. 24	" "	8881	10	00
May 6	" "	30 33	10 00		May 6	" "	8928	10	00
May 22	" "	30 36 37	10 00		May 22	" "	8972	10	00
June 3	" "	30 41	10 00		June 3	" "	9024	10	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16156 vs.

Alimony Allowed Support of Child

To be Paid by Francis Huff. Payable to Prudy ~~Huff~~ Cunningham
Plain City - Ohio Powell, O. - RR1

FRED PROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 19	Francis Huff	30 46	10 00	✓	June 19	Prudy Huff	9098	10 00	
July 10	" "	30 52	10 00	✓	July 10	" "	9170	10 00	
July 17	" "	30 53	10 00	✓	July 17	" "	9191	10 00	
July 31	" "	30 57	10 00	✓	July 31	" "	9244	10 00	
Aug 15	" "	30 63	10 00	✓	Aug 15	" "	9306	10 00	
Sept. 11	" "	30 70	20 00	✓	Sept. 11	" "	9405	20 00	
Sept. 25	" "	30 73	10 00	✓	Sept. 25	" "	9436	10 00	
Oct. 9	" "	30 78	10 00	✓	Oct. 9	" "	9506	10 00	
Oct 23.	"	30 80	10 00	✓	Oct 23	" "	9533	10 00	
Nov. 6	" "	30 85	10 00	✓	Nov. 6	" "	9581	10 00	
Nov. 20	" "	30 88	10 00	✓	Nov. 20	" "	9623	10 00	
Dec. 4	" "	30 93	10 00	✓	Dec 4	" "	9690	10 00	
Dec 18 1951	" "	30 96	10 00	✓	Dec 18	" "	9727	10 00	
Jan. 2	" "	30 101	10 00	✓	Jan. 2	" "	9774	10 00	
Jan 15	" "	30 105	10 00	✓	Jan. 15	" "	9825	10 00	
Jan. 29	" "	30 108	10 00	✓	Jan. 29	" "	9868	10 00	
Feb. 13.	" "	30 112	10 00	✓	Feb 13	" "	9902	10 00	
Feb. 26.	" "	30 114	10 00	✓	Feb. 26	" "	9939	10 00	
Mar. 12	" "	30 118	10 00	✓	Mar. 12	" "	9991	10 00	
Mar 26	" "	30 121	10 00	✓	Mar 26	" "	10032	10 00	
Apr. 9	" "	30 125	10 00	✓	Apr. 9	" "	10077	10 00	
Apr. 23	" "	30 128	10 00	✓	Apr. 23	" "	10123	10 00	
May 7	" "	30 132	10 00	✓	May 7	" "	10163	10 00	
May 21	" "	30 135	10 00	✓	May 21	" "	10212	10 00	
June 4.	" "	30 140	10 00	✓	June 4	" "	10278	10 00	
June 18	" "	30 144	10 00	✓	June 18	" "	10329	10 00	
July 2	" "	30 149	10 00	✓	July 2	" "	10385	10 00	
July 16	" "	31 2	10 00	✓	July 16	" "	10427	10 00	
July 31	" "	31 7	10 00	✓	July 31	" "	10492	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16156 vs.

Alimony Allowed Support of Child

To be Paid by Francis Huff Payable to Prudy Huff. (Cunningham) Powell O. - R.R. #1.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951									
Aug. 13	Francis Huff	31 11	10 00	✓	Aug. 13	Prudy Cunningham	10542	10 00	
Aug 24	" "	31 13	10 00	✓	Aug. 24	" "	10588	10 00	
Sept 10	" "	31 18	10 00	✓	Sept. 10	" "	10634	10 00	
Sept. 24	" "	31 23	10 00	✓	Sept. 24	" "	10699	10 00	
Oct. 9.	" "	31 28	10 00	✓	Oct. 9.	" "	10763	10 00	
Oct. 22.	" "	31 32	10 00	✓	Oct. 22	" "	10805	10 00	
Nov. 5.	" "	31 36	10 00	✓	Nov. 5	" "	10858	10 00	
Nov. 19	" "	31 41	10 00	✓	Nov. 19.	" "	10904	10 00	
Dec. 4	" "	31 45	10 00	✓	Dec. 4	" "	10950	10 00	
Dec. 18	" "	31 48	10 00	✓	Dec. 18	" "	10998	10 00	
Dec. 31	" "	31 50	10 00	✓	Dec. 31	" "	11028	10 00	
1952 Jan 14	" "	31 54	10 00	✓	Jan. 14	" "	11069	10 00	
Jan. 28	" "	31 58	10 00	✓	Jan. 28	" "	11115	10 00	
Feb. 11.	" "	31 63	10 00	✓	Feb 11	" "	11153	10 00	
Feb. 25	" "	31 67	10 00	✓	Feb. 25	" "	11201	10 00	
Mar. 10	" "	31 73	10 00	✓	Mar 10	" "	11271	10 00	
Mar 24.	" "	31 77 ~~9.90~~ $9.90		✓	Mar. 24	" "	11318	9.90	
Apr. 7.	" "	31 82 $9.90		✓	Apr. 7.	" "	11374	$9.90	
Apr. 21	" "	31 87 10.00		✓	Apr. 21	" "	11433	$9.90	
May 5	" "	31 92	10 00	✓	May 5	" "	11504	$9.90	
May 19	" "	31 95	10 00	✓	May 19	" "	11549	$9.90	
June 2	" "	31 99	10 00	✓	June 2	" "	11596	$9.90	
June 14	" "	31 103	10 00	✓	June 14	" "	11641	$9.90	
June 30	" "	31 107	10 00	✓	June 30	" "	11694	$9.90	
July 14	" "	31 111	10 00	✓	July 14	" "	11753	$9.90	
July 28	" "	31 116	10 00	✓	July 28	" "	11821	$9.90	
Aug 11	" "	31 122	10 00	✓	Aug 11	" "	11902	$9.90	
Aug. 25	" "	31 130	10 00	✓	Aug. 25	" "	12118	$9.90	
Sept 8	" "	31 136	10 00	✓	Sept. 8	" "	12178	$9.90	
Sept. 18	" "	31 138	10 00	✓	Sept. 18	" "	12213	$9.90	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16156 Huff vs. Huff

Alimony Allowed — Support of Child

To be Paid by Francis Huff, Worthington, Ohio R 2

Payable to Prudy Huff (Cunningham) Powell 10. - R.R. #1.

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952					1952				
Oct 6	Francis Huff	31 147	$10.00		Oct. 6	Prudy Cunningham	12345	$9.90	
Oct 20	" "	32 1	$10.00		Oct. 20	" "	12394	$9.90	
Nov 3	" "	32 6	$10.00		Nov 3.	" "	12465	$9.90	
Nov. 17	" "	32 11	$10.00		Nov 17	" "	12524	$9.90	
Dec. 1.	" "	32 17	$10.00		Dec. 1.	" "	12585	$9.90	
Dec. 15,	" "	32 22	$10.00		Dec. 15	" "	12659	$9.90	
Dec 26	" "	32 27	$10.00		Dec. 26	" "	12716	$9.90	
1953									
Jan. 26	" "	32 38	$20.00		Jan 26	" "	12880	$19.80	
Feb. 9	" "	32 44	$10.00		Feb 9.	" "	12945	$9.90	
Feb. 24	" "	32 49	$10.00		Feb. 24	" "	13006	$9.90	
Mar. 9.	" "	32 53	$10.00		Mar. 9.	" "	13058	$9.90	
Mar. 23	" "	32-59	$10.00		Mar. 23	" "	13153	$9.90	
Apr 6	" "	32-65	$10.00		Apr. 6.	" "	13229	$9.90	
Apr. 20.	" "	32 71	$10.00		Apr. 20	" "	13318	$9.90	
May 4	" "	32 78	$10.00		May 4.	" "	13419	$9.90	
May 18.	" "	32 84	$10.00		May 18	" "	13500	$9.90	
June 8.	" "	32-93	$10.00		June 8	" "	13618	$9.90	
June 15.	" "	32-96	$10.00		June 15	" "	13660	$9.90	
June 29	" "	32-103	$10.00		June 29	" "	13763	$9.90	
July 13	" "	1-1	$10.00		July 13	" "	43.	$9.90	
July 27	" "	1 2	10.00		July 27	" "	91	9.90	
Aug. 10	" "	1 4	10.00		Aug. 10	" "	146	9.90	
Aug 24	" "	1 5	10.00		Aug 24	" "	198.	9.90	
Sept 8	" "	1-6	10.00		Sept 8.	" "	254	9.90	
Sept. 28.	" "	1-8	$10.10		Sept. 28	" "	335	$10.00	
Oct. 5	" "	1-8	$10.10		Oct. 5	" "	366	$10.00	
Oct. 19	" "	1-10	$10.10		Oct 19	" "	426	10.00	
Nov 2	" "	1-11	$10.10		Nov 2.	" "	484	10.00	
Nov. 16	" "	1-12	$10.10		Nov. 16	" "	550	$10.00	
Nov. 30	" "	1-14	10 10		Nov. 30	" "			

COURT OF COMMON PLEAS, UNION COUNTY

No. Huff vs. Huff.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED FROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ance
1953										
Dec 14	Francis Huff	1-15	10.10		Dec. 14	Rudy Cunningham	659	$10.00		
Dec 28	" "	1-16	10.10		Dec. 28	" "	701	-10.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16209 Robert E. Fadely vs. Virginia M. Fadely

Alimony Allowed Support of Child

To be Paid by Robert E. Fadely Payable to Virginia M. Fadely

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
						North Lewisburg, O.			
1948 Apr. 20	Robert Fadely	28 142	80	no	Apr. 20	Virginia Fadely	6743	80	no
Apr. 24	" "	28 144	10	no	Apr. 24	" "	6759	10	no
May 11	" "	29 3	20	no	May 11	" "	6802	20	no
May 24	" "	29 6	20	no	May 24	" "	6836	20	no
June 10	" "	29 10	20	no	June 10	" "	6893	20	no
June 25	" "	29 13	20	no	June 25	" "	6942	20	no
July 12	"	29 17	20	no	July 12	"	6977	20	no
July 27	" "	29 20	20	00	July 27	" "	7007	20	00
Aug 11	"	29 25	20	no	Aug 11	"	7068	20	no
Aug. 26	"	29 27	20	no	Aug. 26	"	7098	20	no
Sept 11	" "	29-31	20	00	Sept 11	" "	7162	20	00
Sept. 27	" "	29 34	20	00	Sept. 27	" "	7198	20	00
Oct. 11	" "	29 39	20	00	Oct. 11	" "	7246	20	00
Oct. 26	"	29 42	20	no	Oct. 26	"	7286	20	no
Nov. 12	"	29 46	20	no	Nov. 12	"	7321	20	no
Nov. 26	"	29 49	20	no	Nov. 26	"	7367	20	no
Dec. 10	"	29 54	20	no	Dec 10	"	7408	20	no
Dec. 27	"	29 58	20	no	Dec. 27	"	7461	20	no
1949 Jan 11	" "	29 62	20	00	1949 Jan. 11	" "	7501	20	00
Jan. 25	"	29 65	20	no	Jan. 25	"	7530	20	no
Feb. 9	" "	29 70	20	no	Feb. 9	" "	7582	20	no
Feb. 25	" "	29 73	20	00	Feb. 25	" "	7622	20	00
Mar 10	" "	29 77	20	00	Mar 10	" "	7654	20	00
Mar 24	" "	29 79	20	00	Mar 24	" "	7682	20	00
Apr 12	" "	29 83	20	00	Apr 12	" "	7726	20	00
Apr 26	" "	29 86	20	00	Apr. 26	" "	7761	20	00
May 10	" "	29 89	20	00	May 10	" "	7794	20	00
May 26	" "	29 91	20	00	May 26	" "	7824	20	00
June 10	" "	29 95	20	00	June 10	" "	7866	20	00
June 25	" "	29 98	20	00	June 25	" "	7910	20	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-76209 vs.

Alimony Allowed Support of Child

To be Paid by Robert E. Fadely Payable to Virginia M. Fadely. N. Lewisburg Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 9	Robert E. Fadely	29 103	81/20 00	✓	July 9	Virginia Fadely	7961	20 00	
July 26	" " "	29 107	20 00	✓	July 26	" "	8022	20 00	
Aug. 11	" " "	29 111	20 00	✓	Aug 11	" "	8065	20 00	
Aug 24	" " "	29 114	20 00	✓	Aug 24	" "	8102	20 00	
Sept. 12	" "	29 118	20 00	✓	Sept. 12	" "	8143	20 M	
Sept. 26	" " "	29 121	20 00	✓	Sept. 26	" "	8171	20 00	
Oct 13	" " "	29 124	20 00	✓	Oct. 13	" "	8220	20 00	
Oct. 24	" " "	29 127	20 00	✓	Oct. 24	" "	8249	20 00	
Nov. 9	" " "	29 133	20 00	✓	Nov. 9	" "	8316	20 00	
Nov. 26	" " "	29 137	20 00	✓	Nov. 26	" "	8367	20 00	
Dec. 9	" " "	29 141	20 00	✓	Dec. 9.	" "	8417	20 00	
Dec. 28	" " "	29 146	20 00	✓	Dec. 28	" "	8477	20 00	
1450 Jan. 10	" " "	29 149	20 00	✓	Jan. 10	" "	8516	20 00	
Jan 24	" " "	30 4	20 00	✓	Jan 24	" "	8558	20 00	
Feb. 10	" "	30 9	20 00	✓	Feb. 10	" "	8625	20 00	
Feb 23	" " "	30 12	20 00	✓	Feb. 23	" "	8671	20 00	
Mar 10	" " "	30 16	20 00	✓	Mar. 10	" "	8721	20 00	
Mar. 24	" " "	30 19	20 00	✓	Mar. 24	" "	8764	20 00	
Apr 10	" " "	30 25	20 00	✓	Apr 10	" "	8843	20 00	
Apr 25	" " "	30 29	20 00	✓	Apr 25	" "	8891	20 00	
May 9	" " "	30 34	20 00	✓	May 9.	" "	8942	20 00	
May 24	" " "	30 37	20 00	✓	May 24	" "	8978	20 00	
June 9	" "	30 42	20 00	✓	June 9	" "	9036	20 00	
June 24	" "	30 47	20 00	✓	June 24	" "	9108	20 00	
July 11	" "	30 52	20 00	✓	July 11	" "	9176	20 00	
July 25	" "	30 56	20 00	✓	July 25	" "	9224	20 00	
Aug 7	" "	30 61	20 00	✓	Aug. 7	" "	9274	20 00	
Aug. 24	" "	30 65	20 00	✓	Aug. 24	" "	9336	20 00	
Sept 11	" "	30 70	20 00	✓	Sept. 11	" "	9399	20 00	
Sept. 23	" "	30 73	20 00	✓	Sept 23	" "	9431	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 10	Robert E. Fadely	30 78	20.00	✓	Oct. 10	Virginia Fadely	9508	20.00	
Oct. 24	" "	30 81	20.00	✓	Oct. 24	" "	9539	20.00	
Nov. 10	" "	30 86	20.00	✓	Nov. 10	" "	9601	20.00	
Nov. 24	" "	30 89	20.00	✓	Nov. 24	" "	9635	20.00	
Dec. 9	" "	30 95	20.00	✓	Dec. 9	" "	9707	20.00	
Dec. 23 1951	" "	30 9	20.00	✓	Dec. 23	" "	9754	20.00	
Jan. 10	" "	30 103	20.00	✓	Jan. 10	" "	9808	20.00	
Jan. 21	"	30 107	20.00	✓	Jan. 21	" "	9855	20.00	
Feb. 9	" "	30 111	20.00	✓	Feb. 9	" "	9896	20.00	
Feb. 23	" "	30 114	20.00	✓	Feb. 23	" "	9931	20.00	
Mar. 9	" "	30 118	20.00	✓	Mar 9	" "	9979	20.00	
Mar. 26	" "	30 121	20.00	✓	Mar. 26	" "	10028	20.00	
Apr. 10	" "	30 126	20.00	✓	Apr 10	" "	10083	20.00	
Apr. 24	" "	30 129	20.00	✓	Apr. 24	" "	10126	20.00	
May 9	" "	30 133	20.00	✓	May 9.	" "	10171	20.00	
May 25	" "	30 136	20.00	✓	May 25	" "	10229	20.00	
June 9	" "	30 141	20.00	✓	June 9	" "	10295	20.00	
June 23	" "	30 145	20.00	✓	June 23	" "	10341	20.00	
July 12	" "	31 1	20.00	✓	July 12	" "	10416	20.00	
July 24	" "	31 5	20.00	✓	July 24	" "	10469	20.00	
Aug. 9	" "	31 10	20.00	✓	Aug. 9	"	10531	20.00	
Aug. 25	" "	31 14	20.00	✓	Aug. 25	" "	10591	20.00	
Sept. 12	" "	31 20	20.00	✓	Sept. 12	" "	10656	20.00	
Sept. 26	" "	31 24	20.00	✓	Sept. 26	" "	10715	20.00	
Oct. 10	" "	31 29	20.00	✓	Oct. 10	" "	10771	20.00	
Oct 24	" "	31 32	20.00	✓	Oct 24	" "	10812	20.00	
Nov. 9	" "	31 38	20.00	✓	Nov. 9	" "	10882	20.00	
Nov 26	" "	31 41	20.00	✓	Nov 26	" "	10910	20.00	
Dec. 8.	" "	31 46	20.00	✓	Dec. 8	" "	10962	20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16209. Fadely vs. Fadely

Alimony Allowed — Support of Child

To be Paid by Robert E. Fadely — Payable to Virginia Fadely North Lewisburg, O.

FRED PROCTER CO., CINTI. 104194

Date Paid in 1951	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Dec. 26 1952	Robert E. Fadely	31 49	20 00	✓	Dec. 26	Virginia Fadely	11013	20 00	
Jan 11	" "	31 54	20 00	✓	Jan. 11	" "	11061	20 00	
Jan 26	" "	31 58	20 00	✓	Jan 26	" "	11109	20 00	
Feb. 9	" "	31 62	20 00		Feb. 9	" "	11159	20 00	
Feb. 23,	" "	31 66	20 00		Feb. 23	" "	11196	20 00	
Mar 8	" "	31 72	20 00		Mar 8	" "	11257	20 00	
Mar. 26	" "	31 77	~~20.00~~ 19.80		Mar. 26	" "	11325	-19.80	
Apr. 9.	" "	31 83	~~20.00~~ 19.80		Apr. 9.	" "	11386	-19.80	
Apr. 24	" "	31	~~20.00~~ 19.80		Apr. 24	" "	11447	19.80	
May 9	" "	31 93	20 00		May 9	" "	11528	19.80	
May 24	" "	31 96	20 00		May 24	" "	11570	19.80	
June 10	" "	31 101	20 00		June 10	" "	11622	19.80	
June 24	" "	31 106	20 00		June 24	" "	11678	19.80	
July 10.	" "	31 110	20 00		July 10.	" "	11741	19.80	
July 24	" "	31 115	20 00		July 24	" "	11798	-19.80	
Aug 13	" "	31 122	20 00		Aug 13	" "	11909	-19.80	
Aug. 28	" "	31 127	20 00		Aug 28	" "	12136	20 00	
Sept. 10	" "	31 137	20 00		Sept 10	" "	12192	-20 00	
Sept. 24	" "	31 141	20 00		Sept. 24	" "	12258	20 00	
Oct. 9.	" "	31 148	20 00		Oct. 9.	" "	12355	20 00	
Oct 24	" "	32 2.	20 00		Oct 24	" "	12412	20. 00	
Nov. 8	" "	32 8	20 00		Nov. 8	" "	12486	20 00	
Nov. 25	" "	32 15	20 00		Nov. 25	" "	12564	-20 00	
Dec. 9	" "	32 20	20 00		Dec. 9	" "	12627	20 00	
Dec. 29 1953	" "	32 27	20 00		Dec. 29	" "	12713	-19.80	
Jan. 10	" "	32 33	20 00		Jan. 10	" "	12809	-20 00	
Jan 24	" "	32 38	20.20		Jan 24	" "	12873	-20 00	
Feb 10	" "	32 45	-20.20		Feb. 10	" "	12953	-20 00	
Feb. 21	" "	32 48	-20.20		Feb 21	" "	12997	-20 00	
Mar 11	" "	32 54	-20.20		Mar 11.	" "	13074	-20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16209 Fadely vs. Fadely.

Alimony Allowed Support of Child

To be Paid by Robert E. Fadely. Payable to Virginia Fadely

FRED FROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar 24	Robert E. Fadely	32 59	$20 20		Mar. 24	Virginia Fadely.	13160	$20 00	
Apr. 9.	" "	32 66	$20.20		Apr. 9	" "	13249	$20 00	
Apr. 24	" "	32-73	$20.20		Apr. 24	" "	13352	$20 00	
May 9	" "	32 80	$20.20		May 9	" "	13446	$20 00	
May 23.	" "	32 85	$20.20		May 23	" "	13524	$20 00	
June 9.	" "	32-93	$20.20		June 9.	" "	13622	$20 00	
June 25	" "	32-101	$20.20		June 25	" "	13745	$20 00	
July 10	" "	1-1	$20.20		July 10	" "	33	$20 00	
July 24	" "	1-2	$20.20		July 24	" "	82	$20 00	
Aug. 7	" "	1 3	20 20		Aug. 7	" "	134	$20.00	
Aug. 26	" "	1-5	20 20		Aug. 26	" "	207	$20.00	
Sept. 10	" "	1 6	$20 20		Sept. 10	" "	264	$20,00	
Sept. 25.	" "	1 7	$20.20		Sept. 25	" "	321	$20.00	
Oct. 9.	" "	1 9	$20.20		Oct. 9.	" "	386	$20,00	
Oct 26	" "	1-10	$20.20		Oct. 26	" "	455	$20,00	
Nov. 10	" "	1-12	20.20		Nov. 12	" "	521	$20,00	
Nov. 25	" "	1-13	20 20		Nov. 25	" "	580	$20.00	
Dec 10.	" "	1-15	$20.20		Dec 10	" "	645	$20,00	
Dec 28	" "	1-16	$20.20		Dec. 28	" "	699	20.00	

Transferred

COURT OF COMMON PLEAS, UNION COUNTY

✓ 65

No. 3-16218 Mansen vs. Mansen

Alimony Allowed — Support of Child

To be Paid by Herbert F. Mansen — Payable to Clara A. Mansen-Bartels Richwood, R. 1

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 18	Herbert F. Mansen	29 12	67.20	✓	June 18	Clara A. Mansen	6924	67.20	
June 20	" " "	29 14	175 no	✓	June 20	" " "	6952	175 no	
July 30	" "	29 21	175 no	✓	July 30	" "	7014	175 no	
Aug 27	" "	29 27	175 no	✓	Aug 27	" "	7104	175 no	
Sept 29	" "	29 35	175 no	✓	Sept 29	" "	7206	175 no	
Oct 29	" "	29 42	175 no	✓	Oct 29	" "	7290	175 no	
Nov 29	"	29 50	175 no	✓	Nov 29	"	7374	175 no	
1949					1949				
Jan 4	" "	29 60	125 00	✓	Jan 4	" "	7483	125 00	
Jan 27	"	29 65	125 no	✓	Jan 27	"	7538	125 no	
Mar 1	" "	29 75	125 00	✓	Mar 1	" "	7633	125 00	
Mar 31	"	29 81	125 00	✓	Mar 31	"	7705	125 00	
May 3	" "	29 88	125 00	✓	May 3	" "	7783	125 00	
June 1	" "	29 94	120 no	✓	June 1	" "	7841	120 no	
June 20	" "	29 99	125 no	✓	June 20	"	7917	120 no	
July 26	" "	29 107	125 00	✓	July 26	" "	8020	125 00	
Aug 31	" "	29 115	125 00	✓	Aug 31	" "	8118	125 00	
Sept 29	" "	29 121	125 00	✓	Sept 29	" "	8182	125 00	
Oct 31	" "	29 129	125 00	✓	Oct 31	" "	8276	125 00	
Dec 3	" "	29 140	125 00	✓	Dec 3	" "	8400	125 00	
1950									
Jan 4	" "	29 148	125 00	✓	Jan 4	" "	8497	125 00	
Jan 31	" "	30 6	125 00	✓	Jan 31	" "	8594	125 00	
Mar 2	" "	30 14	125 00	✓	Mar 2	" "	8691	125 00	
Mar 29	" "	30 21	125 00	✓	Mar 29	" "	8791	125 00	
May 2	" "	30 31	125 00	✓	May 2		8911	125 00	
June 2	" "	30	125 00	✓	June 2	" "	9018	125 00	
July 8	" "	30 51	125 00	✓	July 8	" "	9164	125 00	
Aug 8	" "	30 60	125 00	✓	Aug 8	" "	9271	125 00	
Sept 6	" "	30 69	125 00	✓	Sept 6	" "	9381	125 00	
Oct 2	" "	30 76	125 00	✓	Oct 2	" "	9462	125 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16218 Mauser vs. Mauser

Alimony Allowed — Support of Child

To be Paid by Herbert F. Mouser
687 Marburn Dr. - Col. Ohio

Payable to Clara Bartels.
Richwood 6 - R R 1.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
			16210						
Nov. 10	Herbert F. Mouser	30 86	125 00		Nov. 10	Clara Mauser	9600	125	00
Dec. 5 1951	" "	30 94	125 00		Dec. 5	" "	9692	125	00
Jan. 5	Herbert Mouser	30 102	125 00		Jan 5	Clara Mouser	9786	125	00
Feb. 3	" "	30 110	125 00		Feb. 3	" "	9884	125	00
Mar 17	" "	— —	not given		Mar. 17	" "	—	not given	
Apr. 7	" "	30 125	125 00		Apr. 7	" "	10075	125	00
May 4.	" "	30 132	125 00		May 4	" "	10158	125	00
June 20	" "	30 145	125 00		June 20	" "	10335	125	00
July 16	" "	31 2	125 00		July 16	" "	10424	125	00
Aug. 17	" "	31 12	125 00		Aug. 17.	" "	10560	125	00
Sept. 20	" "	31 21	125 00		Sept. 20	" "	10671	120	00
Oct 17	" "	31 30	125 00		Oct 17	" "	10791	125	00
Dec. 5 1952	" "	31 45	125 00		Dec 5	" "	10960	125	00
Jan. 29	" "	31 59	200 00		Jan. 29	" "	11122	200	00
Mar 21	" "	31 76	$175.00 ~~173.25~~		Mar. 21	" "	11310	173.25	
May 7 ~~Apr. 5~~	" "	31 93	150.00		May 7	" "	11517	$148.50	
July 1	" "	31 108	125 00		July 1	" "	11704	$123.75	
Aug 12	" "	31 122	125 00		Aug 12	" "	11905	$123.75	
Sept. 10	" "	31 136	200 00		Sept. 10	" "	12187	$198.00 ~~123.75~~	
Nov. 15 1953	" "	32 10	$125 00		Nov. 15	" "	12519	$123.75	
Apr. 4	" "	32 64	$100 00		Apr. 4	" "	13216	$99 00	
June 10	" "	32 94	125 00		June 10	" "	13629	$123.75	
July 20	" "	1 2	$100 00		July 20	" "	63	$99 00	
Aug. 20	" "	1 5	400 00		Aug. 20	" "	185	$396.00	
Dec. 22	" "	1 16	125.00		Dec. 22	" "	688 ~~335~~	$123.75	

COURT OF COMMON PLEAS, UNION COUNTY

No. 1-15-409 Le Grand vs. Le Grand

Alimony Allowed Support of Child

To be Paid by Eldan Le Grand Payable to Marguerite Le Grand

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
						Marguerite Le Grand Oak Hill, Ohio Box-158- Pa. Direct			
July 7	Eldan Le Grand		150 00		July 7			150	00
Aug 5	" "		100 00		Aug. 5	" "		100	00
Sept 8	" "		100 00		Sept 8	" "		100	00
Oct. 6	" "		100 00		Oct. 6	" "		100	00
Nov. 4	" "		100 00		Nov. 4	" "		100	00
Dec. 4	" "		100 00		Dec. 4	" "		100	00
1949					1949				
Jan. 6	" "		100 00		Jan 6	" "		100	00
Feb. 7	" "		100 00		Feb. 7	" "		100	00
Mar. 4	" "		100 00		Mar. 4	" "		100	00
Apr 6	" "		100 00		Apr. 6	" "		100	00
May 13	" "	— —	100 00		May 13	" "	—	100	00
June 6	" "	— —	100 00		June 6	" "	—	100	00
July 6	" "	— —	100 00		July 6	" "	—	100	00
Sept 8	" "	— —	100 00		Sept 8.	" "	—	100	00
Oct 6.	" "	— —	100 00		Oct. 6	" "	—	100	00
Nov. 4	" "	— —	100 00		Nov. 4	" "	—	100	00
Dec 6.	" "	— —	100 00		Dec. 6	" "	—	100	00
1950									
Jan 6	" "	— —	100 00		Jan 6.	" "	—	100	00
Feb 3	" "	— —	100 00		Feb. 3.	" "	—	100	00
Mar. 8	" "	— —	100 00		Mar. 8.	" "	—	100	00
Apr 5	" "	— —	100 00		Apr. 5	" "	—	100	00
May 6	" "	— —	100 00		May 6	" "	—	100	00
June 6	" "	— —	100 00		June 6	" "	—	100	00
Sept 8	" "	— —	100 00		Sept 8	" "	—	100	00
Oct 4	" "	— —	100 00		Oct. 4	" "	—	100	00
Nov. 4	" "	— —	100 00		Nov. 4	" "	—	100	00
Dec 4	" "	— —	100 00		Dec. 4	" "	—	100	00
1951									
Jan 4	" "	— —	100 00		Jan. 4	" "	—	100	00
Feb. 5	" "	— —	100 00		Feb 5	" "	—	100	00

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Eldon Le Grand Payable to Marguerite Le Grand.
Oak Hill, Ohio - Box 158.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951									
Mar 6	Eldon P. Le Grand	— —	100.00		Mar 6	Marguerite Le Grand	—	100 00	
Apr. 6	" " "	— —	100 00		Apr. 6	" " "	—	100 00	
May 7	" " "	— —	100 00		May 7	" " "	—	100 00	
June 5	" " "	— —	100 00		June 5	" " "	—	100 00	
July 6	" " "	— —	100 00		July 6	" " "	—	100 00	
Oct. 5	" " "	— —	100 00		Oct. 5	" " "	—	100 00	
Nov. 7,	" " "	— —	100 00		Nov. 7	" " "	—	100 00	
Dec. 4.	" " "	— —	100 00		Dec. 4	" " "	—	100 00	
1952									
Jan.	" " "	— —	100 00		Jan. 4	" " "	—	100 00	
Feb. 4	" " "	— —	100 00		Feb. 4	" " "	—	100 00	
Mar. 5.	" "	— —	100 00		Mar. 5	" " "	—	100 00	
Apr. 6	" "	— —	100 00		Apr. 6	" " "	—	100 00	
May 3.	" "	— —	100 00		May 3	" " "	—	100 00	
June 5	" "	— —	100 00		June 5	" " "	—	100 00	
July 2.	" "	— —	100 00		July 2.	" " "	—	100 00	
Oct 6	" "	— —	100 00		Oct. 6.	" " "	—	100 00	
Nov. 7	" "	— —	100 00		Nov. 7.	" " "	—	100 00	
Dec. 8.	" "	— —	100 00		Dec. 8	" " "	—	100 00	
1953									
Jan 3	" "	— —	100 00		Jan 3	" " "	—	100 00	
Feb. 3.	" "	— —	$100 00		Feb. 3	" " "	—	$100 00	
Mar. 9.	" "	— —	$100 00		Mar. 9.	" " "	—	$100 00	
Apr. 3,	" "	— —	$100 00		Apr. 3	" " "	—	$100 00	
May 6.	" "	— —	$100 00		May 6	" " "	—	$100 00	
June 6	" "	— —	$100 00		June 6.	" " "	—	$100 00	
July 3.	" "	— —	$100 00		July 3.	" " "	—	$100 00	
Oct. 3	" "	— —	$100 00		Oct. 3		—	$100 00	
Nov. 6	" "	— —	$100 00		Nov. 6	" "	—	$100 00	
Dec 8.	" "	— —	$100 00		Dec. 8	" "	—	$100 00	

✓ Transferred

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16262 Emmin vs. Emmin

Alimony Allowed — Support of Child

To be Paid by Chester Emmin Payable to Pauline Emmin
Rockwood, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 7	Chester Emmin	29 16	20	no	July 7	Pauline Emmin	6960	20	no
July 14	" "	29 18	20	no	July 14	" "	6981	20	no
July 21	" "	29 19	20	no	July 21	" "	6995	20	no
July 29	" "	29 20	20	no	July 29	" "	7011	20	no
Aug 5	" "	29 ~~22~~ 23	20	no	Aug. 5	" "	7034	20	no
Aug 12	" "	29 25	20	no	Aug. 12	" "	7070	20	no
Aug. 19	" "	29 26	20	no	Aug 19	" "	7087	20	no
Aug 27	" "	29 27	20	no	Aug. 27	" "	7103	20	no
Sept. 4	" "	29 30	20 00		Sept. 4	" "	7141	20	00
Sept 10	" "	29-31	20 00		Sept 10	" "	7158	20	00
Sept. 18	" "	29 32	20	no	Sept. 18	" "	7176	20	no

COURT OF COMMON PLEAS, UNION COUNTY

68

No. B-16247 Asman vs. Asman

Alimony Allowed Support of Child

To be Paid by Robert Asman Payable to Lottie Asman

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 8	Robert Asman	29 17	10 —	✓	July 8	Lottie Asman	6970	10	—
July 19	"	29 18	20 —	✓	July 19	c/o Chester Burkett Peoria, O. R.1	6988	20	—

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16205 Hillis vs. Hillis

Alimony Allowed Support of Child

To be Paid by John Hillis Payable to Maude Hillis

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 10	John Hillis		40 00		July 10	Pd Direct Maude Hillis		40	00
Aug. 1st	"								

COURT OF COMMON PLEAS, UNION COUNTY

70

No. B-16279 vs.

Alimony Allowed Support of Child

To be Paid by Hayne Anderson Payable to Irene Anderson

845 Thomas Rd. - Columbus 111 W. 6th St. Marysville

FRED PROCTER CO., CINTI. 104134

Date Paid in 1948	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 30	Hayne Anderson	29 21	20 00		July 30	" "	7015	20	00
Aug. 6	" "	29 23	20 00		Aug. 6	" "	7051	20	00
Aug 13	"	29 25	20 00		Aug. 13	" "	7074	20	00
Aug 21		29 26	20 00		Aug. 21	" "	7091	20	00
Aug 30	" "	2928	20 00		Aug 30	" "	7118	20	00
Sept 7	" "	29 30	20 00		Sept 7	" "	7144	20	00
Sept 13	" "	29 32	20 00		Sept 13	" "	7166	20	00
Sept. 24	" "	29 34	20 00		Sept. 24	" "	7186	20	00
Oct. 1	" "	29 37	20 00		Oct. 1	" "	7219	20	00
Oct 7	"	29 38	20 00		Oct. 7	" "	7235	20	00
Oct. 15	" "	29 40	20 00		Oct. 15	" "	7257	20	00
Oct. 21	" "	2941	20 00		Oct. 21	" "	7275	20	00
Nov. 1	" "	2943 14	2000		Nov. 1	" "	7302	20	00
Nov. 12	" "	2946	20 00		Nov. 12	" "	7323	20	00
Nov. 19	" "	29 48	20 00		Nov. 19	" "	7344	20	00
Nov. 24		29 49	20 00		Nov. 24	" "	7363	20	00
Dec. 2	" "	29 52	20 00		Dec. 2	" "	7391	20	00
Dec. 8	"	29 53	20 00		Dec. 8	" "	7406	20	00
Dec. 16	" "	2955	25 00		Dec. 16	" "	7425	25	00
Dec. 30	" "	29 58	25 00		Dec. 30	" "	7466	20	00
1949 Jan 6	" "	2960	25 00		1949 Jan 6	" "	7487	25	00
Jan. 13	" "	2962	25 00		Jan. 13	" "	7508	25	00
Jan. 24	" "	29 64	20 00		Jan 24	" "	7529	20	00
Jan. 28	" "	29 66	20 00		Jan. 28	" "	7540	20	00
Feb. 3	" "	29 68	20 00		Feb. 3	" "	7567	20	00
Feb. 9	"	29 70	20 00		Feb. 9	" "	7584	20	00
Feb. 17	" "	2971	25 00		Feb. 17	" "	7603	25	00
Feb. 23	" "	29 72	20 00		Feb. 23	" "	7612	20	00
Mar. 2	" "	29 75	25 00		Mar 2	" "	7635	25	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16279 Anderson vs. Anderson

Alimony Allowed — Support of Child

To be Paid by Wayne Anderson — Payable to Irene Anderson
1114 6th St., Marysville, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar. 9	Wayne Anderson	29 76	25 00		Mar. 9	Irene Anderson	7648	25 00	
Mar. 16	" "	29 78	25 00		Mar. 16	" "	7666	25 00	
Mar. 25	" "	29 79	25 00		Mar 25	" "	7691	25 00	
Mar 31	" "	29 81	25 00		Mar 31	" "	7704	25 00	
Apr 5	" "	29 82	18 00		Apr 5	" "	7714	18 00	
Apr 14	" "	29 83	18 00		Apr. 14	" "	7732	18 00	
Apr 20	" "	2985	18 00		Apr. 20	" "	7750	18 00	
Apr 28	" "	2986	18 00		Apr 28	" "	7763	18 00	
Apr 29	" "	2986	18 00		Apr 29	" "	7771	18 00	
May 13	" "	2989	18 00		May 13	" "	7802	18 00	
May 21	" "	2991	18 00		May 20	" "	7813	18 00	
May 26	" "	2992	18 00		May 26	" "	7826	18 00	
June 6	" "	2994	18 00		June 6	" "	7854	18 00	
June 13	" "	2996	18 00		June 13	" "	7870	18 00	
June 21	" "	2997	18 00		June 21	" "	7891	18 00	
June 29	" "	2999	18 00		June 29	202 A. H. Dilley Dr. Russell, N. Mex.	7920	18 00	
July 8	" "	29102	16 00		July 8	" "	7947	16 00	
July 16	" "	29104	38 00		July 16	" "	7978	38 00	
July 23	" "	29106	18 00		July 23	" "	8013	18 00	
Aug. 9	" "	29 111	36 00		Aug. 9	" "	8061	36 00	
Aug 22	" "	29 113	36 00		Aug. 22	" "	8092	36 00	
Sept 6.	" "	29 117	36 00		Sept. 6	" "	8129	36. 00	
Sept 21	" "	29 119	36 00		Sept. 21	" "	8156	36	
Oct. 6	" "	29 123	36 00		Oct 6	" "	8206	36 00	
Oct 22	" "	29 126	36 00		Oct. 22	" "	8248	36 00	
Nov. 8	" "	29 132	36 00		Nov 8	" "	8311	36 00	
Nov. 30 1950	" "	29 138	36 00		Nov. 30	" "	8389	36 00	
Jan 4	" "	29 148	36 00		Jan 4.	" "	8501	36 00	
Jan 21	" "	30 3	36 00		Jan 21	" "	8551	36 00	

Alimony Allowed

To be Paid by

vs.

Support of Child

Payable to

FRED FROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb. 11	Wayne Anderson	30 9	20 00	✓	Feb 11	Irene Anderson	8626	20 00	
Feb. 25	" "	30 12	20 00	✓	Feb. 25	" "	8674	20 00	
Mar. 9	" "	30 16	20 00	✓	Mar. 9	" "	8718	20 00	
Mar 23.	" "	30 19	20 00	✓	Mar. 23	" "	8762.	20 00	
Apr. 10	" "	30 25	20 00	✓	Apr 10	" "	8842	20 00	
Apr. 25	" "	30 29	20 00	✓	Apr. 25	" "	8890	20 00	
May 8	" "	30 33	20 00	✓	May 8	" "	8932	20 00	
May 24	" "	30 37	20 00	✓	May 24	" "	8976	20 00	
June 26	" "	30 47	40 00	✓	June 26	" "	9113	40 00	
July 24	" "	30 55	40 00	✓	July 24	" "	9217	40 00	
Aug 10	" "	30 61	20 00	✓	Aug 10	" "	9275	20 00	
Sept. 2	" "	30 68	40 00	✓	Sept. 2	" "	9373	40 00	
Sept. 26	" "	30 73	40 00	✓	Sept. 26	" "	9438	40 00	
Oct. 24	" "	30 81	40 00	✓	Oct. 24	" "	9540	40 00	
Nov. 24	"	3089	40 00	✓	Nov. 24	" "	9634	40 00	
Dec 30 1951	" "	3099	40 00	✓	Dec 30	" "	9768	40 00	
Jan 23	" "	30 106	40 00	✓	Jan. 23	" "	9900	40 00	
Feb. 23	" "	30 114	40 00	✓	Feb. 23	" "	9930	40 00	
Mar 26	" "	30 121	40 00	✓	Mar. 26	" "	10093	40 00	
Apr. 23	" "	30 128	40 00	✓	Apr. 23	" "	10124	40 00	
May 25	" "	30 136.	40 00	✓	May 25	" "	10230	40 00	
June 23	" "	30 145	40 00	✓	June 23	" "	10340	40 00	
July 23	" "	31 4	40 00	✓	July 23	" "	10463	40 00	
Aug. 23	" "	31 13	40 00	✓	Aug. 23	" "	10586	40 00	
Sept 24	" "	3123	40 00	✓	Sept. 24	" "	10698	40 00	
Oct. 20	" "	31 31	40 00	✓	Oct. 20	" "	10796	40 00	
Dec 5 -1952-	" "	31 45	40 00	✓	Dec 5	" "	10959	40 00	
Jan 2	" "	31 52	40 00	✓	Jan 2	" "	11042	40 00	
Jan. 28	" "	31 58	40 00	✓	Jan 28	" "	11116	40 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 316279 Anderson vs. Anderson.

Alimony Allowed — Support of Child

To be Paid by Wayne Anderson, 845 Thomas Rd - Col. 8. — Payable to Irene Anderson Stoughton, 409 S. Spruce Ave. - Roswell-N. Mex.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952.									
Mar 3,	Wayne Anderson	3170	40 00		Mar 3	Irene Anderson	11232	40 00	
Mar. 22	" "	3176	39 60		Mar 22	" "	11315	39 60	
Apr. 21	" "	3186	40 00		Apr. 21	" "	11431	39.60	
May 23	" "	3196	40 00		May 23	" "	11569	39.60	
June 24	" "	31106	40 00		June 24	" "	11676	39.60	
July 21	" "	31114	40 00		July 21	" "	11781	39.60	
Aug. 26	" "	31131	40 00		Aug. 26	" "	12127	39.60	
Sept. 20	" "	31139	40 00		Sept. 20	" "	12221	39.60	
Oct. 17	" "	31150	40 00		Oct. 17	" "	12385	39.60	
Dec. 3.	" "	3218	40 00		Dec 3	" "	12603	39.60	
Dec. 22	" "	32.24	40 00		Dec. 22	" "	12683	39.60	
1953									
Jan, 14	" "	32.35	40 00		Jan. 14	" "	12827	39.60	
Feb. 11	" "	3245	40 00		Feb. 11	" "	12955	39.60	
Mar. 11	" "	3254	40 00		Mar 11	" "	13076	39.60	
Apr. 7.	" "	3265	40 00		Apr 7.	" "	13235	39.60	
May 18,	" "	3283	40 00		May 18,	" "	13499	39.60	
June 6	" "	3292	40 00		June 6	" "	13604	39.60	
July 31	" "	13	40 00		July 31	" "	163	39.60	
Aug, 15	" "	14	40.40		Aug 15	" "	162	40,00	
Oct. 9	" "	1-9	80 00		Oct. 9	" "	384	79.20	
Dec 7	" "	114	40.40		Dec. 7	" "	631	40.00	

✓ Transferred

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16246 vs.

Alimony Allowed Support of Child

To be Paid by Thomas Morrison Payable to Blanche J. Morrison
Magnetic Spr. O. Richwood, O. R.F.D

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Aug 9	Thomas Morrison	29 24	15 no	/	Aug 9	Blanche J. Morrison	7054	15 no	
Nov. 8	" "	— —	20 00		Nov 8.	Mrs Blanche Chase. 230 Grove St.	—	20 00	
Nov. 15.	" "	— —	20 00		Nov. 15	Richwood. Ohio.	—	20 00	
Nov. 22	" "	— —	20 00		Nov. 22	" "	—	20 00	
Dec. 1.	" "	— —	20 00		Dec. 1	" "	—	20 00	
Dec. 6	" "	— —	20 00		Dec. 6.	" "	—	20 00	
Dec. 15	" "	— —	20 00		Dec. 15	" "	—	20 00	
Dec. 22 1951	" "	— —	20 00		Dec. 22	" "	—	20 00	
May 24	" "	30 136	20 00	/	May 24	" "	10222	20 00	
June 2	" "	30 139	20 00	/	June 2	" "	10265	20 00	
June 9.	" "	30 142	20 00	/	June 9	" "	10298	20 00	
June 16	" "	30 144	20 00	/	June 16	" "	10318	20 00	
Sept 5	" "	31 17	38 00	/	Sept 5	" "	10625	38 00	
Oct. 20 1952	" "	31 31	22 00	/	Oct. 20	Mrs Blanche Chase 385 Cheney Ave - Marion	10794	22 00	
Mar. 22	" "	31 77	207.90		Mar. 22	" "	10316	207.90	
Sept. 2.	" "	31 134	35.35-		Sept. 2.	" "	12156	35 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16239 Curry vs. Curry

Alimony Allowed — Support of Child

To be Paid by — Payable to Iradell L. Curry Davids
R. 3. Marysville, Ohio.
% Tillie Lowry.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 28	John Curry	29 43	40 00		Oct. 29	Iradell L. Curry Prospect 0- R.R.#2.	7294	40	00
Nov. 27	"	29 50	40 "		Nov. 27	"	7370	40	"
Dec. 28	"	29 58	40 00		Dec. 28	"	7464	40	00
Jan. 27	"	29 66	40 "		Jan. 27	"	7540	40	"
Mar 7	"	29 76	30 00		Mar 7.	"	7645	30	00
Apr. 18	"	29 84	40 00		Apr 18	"	7738	40	00
May 6	"	29 88	50 00		May 6	"	7790	50	00
May 27	"	29 92	40 00		May 27	"	7827	40	00
June 27	"	29 99	40 00		June 27	"	7915	40	00
July 27	"	29 107	40 00		July 27	"	8025	40	00
Aug. 30	"	29 114	40 00		Aug 30	"	8110	40	00
Sept 30	"	29 122	40 00		Sept 30	"	8185	40	00
Oct. 31	"	29 129	40 00		Oct. 31	"	8277	40	00
Dec. 6 1950	"	29 141	40 00		Dec 6	"	8412	40	00
Jan 4.	"	29 148	40 00		Jan 4	"	8499	40	00
Jan 25	"	30 4	40 00		Jan. 25	"	8562	40	00
Apr 19	"	30 27	80 00		Apr 19	"	8870	80	00
Apr. 26	"	30 29	40 00		Apr. 26.	"	8895	40	00
June 1	"	30 40	40 00		June 1	"	8996	40	00
July 19	"	30 54	40 00		July 19	"	9198	40	00
Oct. 25 1951.	"	30 81	80 00		Oct. 25	"	9542	80	00
Oct 29	"	31 94	20 00		Oct. 29	"	10840	20	00
Dec. 3 1952	"	31 44	20 00		Dec. 3.	"	10941	20	00
Jan. 21	"	31 56	20 00		Jan 21	"	11089	20	00
Jan 21	" Payment For February	31 57	20 00		Jan. 21	"	11093	20	00
Feb. 4.	" Payment For March	31 61	20 00		Feb. 4	"	11140	20	00
Mar. 4	"	31 71	20 00		Mar. 4	"	11240	20	00
Apr. 1.	"	31 80	20.00		Apr. 1.	"	11346	$19.80	
May 19	"	31 95	20.00		May 19	"	11551	$19.80	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16239 Curry vs. Curry

Alimony Allowed — Support of Child

To be Paid by John Curry — Payable to Ivadell Curry Davids Prospect O. - R.R #2.

FRED PROCTER CO., CINTI., 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952.									
June 9	John Curry	31 100	20.00		June 9	Ivadell Davids	11613	$ 19.80	
Aug. 29	" "	31 132	20 00		Aug 29	" "	12143	$ 19.80	
Sept. 27	" "	31 142	40 00		Sept. 27	" "	12278	$ 39.60	
Oct. 31	" "	32 5	~~40~~ 20.00		Oct. 31	" "	12444	$ 19.80	
Nov. 6	" "	32 7	$ 20 00		Nov. 6	" "	12476	$ 19.80	
Dec. 2	" "	32 17	$ 20.20		Dec. 2	" "	12589	$ 20.00	
1953.									
Jan 5.	" "	32 30	$ 20.20		Jan. 5	" "	12773	$ 20.00	
Feb. 19	" "	32 47	$ 20.20		Feb. 19	" "	12990	$ 20.00	
Mar. 18	" "	32 57	$ 20.20		Mar. 18	" "	13119	$ 20 00	
Apr. 15	" "	32 59	$ 20.20		Apr. 15	" "	13284	$ 20 00	
May 11	" "	32 81	$ 20.20		May 11.	" "	13452	$ 20 00	
June 16	" "	32 96	$ 20.20		June 16	" "	13664	$ 20 00	
July 17	" "	1 2	20 20		July 17	" "	57	$ 20.00	
Aug. 10	" "	1 3	20 20		Aug. 10	" "	144	$ 20.00	
Sept. 8	" "	1 6	$ 40 40		Sept. 8	" "	252	$ 40.00	
Oct. 15	" "	1 9	$ 20.20		Oct. 15	" "	412	$ 20.00	
Nov. 28	" "	1-13	20 00		Nov. 28	" "	594	$ 19.80	
Dec. 7.	" "	1-14	$ 20 20		Dec. 7	" "	682.	$ 20.00	

Transferred

COURT OF COMMON PLEAS, UNION COUNTY

No. B - 16292 vs.

Alimony Allowed Support of Child

To be Paid by Edward Zimmerman Payable to Betty Zimmerman
433 Ash St., Maupmill, O

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov. 13	Edward Zimmerman	29 96	20 00		Nov. 13	Betty Zimmerman	7327	20 00	
Nov 19	" "	Bal Dent	20 00		Nov. 19	" "	—	20	
Nov. 29	"	29 50	20 00		Nov. 29	" "	7372	20	
Dec. 8	"	29 53	40 00		Dec. 8	" "	7400	40	
1949 Jan. 13	"	" 2962	100 00		1949 Jan. 13	" "	7511	100 00	
						Milford Center			
Feb. 8	"	" —	— 20 00		Feb. 8		—	20	
Feb. 14	"	" —	— 20 00		Feb. 14	" "	—	20	
Feb. 23		" —	— 20 00		Feb. 23	" "	—	20	
Mar. 1	"	" —	— 20 00		Mar. 1	" "	—	20	
Mar 8	"	" —	— 20 00		Mar. 8	" "	—	20	
Mar 15	"	" —	— 20 00		Mar. 15	" "	—	20	
Mar 22	"	" —	— 20 00		Mar 22	" "	—	20	
Mar 29	"	" —	— 20 00		Mar 29	" "	—	20	
Apr. 5	"	" —	— 20 00		Apr. 5	" "	—	20	
Apr. 12	"	" —	— 20 00		Apr 12	" "	—	20	
Apr. 19	"	" —	— 20 00		Apr. 19	" "	—	20	
Apr. 26	"	" —	— 20 00		Apr. 26	" "	—	20	
May 3	"	" —	— 20 00		May 3	" "	—	20	
May 10	"	" —	— 20 00		May 10	" "	—	20	
May 17	"	" —	— 20 00		May 17	" "	—	20	
May 24	"	" —	— 20 00		May 24				
June 1	"	" —	— 20 00		June 1	" "	—	20	
June 7	"	" —	— 20 00		June 7	" "	—	20	
June 14	"	" —	— 20 00		June 14	" "	—	20	
June 21	"	" —	— 20 00		June 21	" "	—	20	
June 28	"	" —	— 20 00		June 28	" "	—	20	
July 7	"	" —	— 20 00		July 7	" "	—	20	
July 16	"	" 29	104 40 00		July 16	" "	7976	40	

COURT OF COMMON PLEAS, UNION COUNTY

No. ~~B~~ 3 / 16292 vs.

Alimony Allowed Support of Child

To be Paid by Edward Zimmerman Payable to Mrs. Betty Zimmerman
Milford Center, Ohio

FRED PROCTER CO., CINTI. - 104-34

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1949									
July 27	Edward Zimmerman	— —	$ 20 00		July 27 00	Betty Zimmerman	—	$ 20 00	
Aug 2	" "	— —	$ 20 00		Aug 2	" "	—	$ 20 00	
Aug. 9	" "	— —	$ 20 00		Aug. 9	" "	—	$ 20 00	
Aug 16	" "	— —	$ 20 00		Aug 16	" "	—	$ 20 00	
Aug 20	" "	~~29~~ 113	$ 20 00		Aug 20	" "	8089	20 00	
Sept 8	" "	— —	40 00		Sept 8	" "	—	$ 40 00	
Sept. 20	" "	— —	20 00		Sept 20	" "	—	20 00	
Oct. 4	" "	— —	40 00		Oct. 4	" "	—	40 00	
Oct 8	" "	29 124	20 00	✓	Oct. 8	" "	8210	20 00	
Oct 19	" "	— —	20 00		Oct 19	" "	—	20 00	
Oct. 25	" "	— —	20 00		Oct. 25	" "	—	20 00	
Oct. 31	" "	29 ~~119~~ 129	20 00	✓	Oct. 31	" "	8279	20 00	
Nov. 15	" "	— —	35 00		Nov. 15	" "	—	35 00	
Nov. 22	" "	— —	25 00		Nov. 22	" "	—	25 00	
Dec. 7	" "	— —	40 00		Dec. 7	" "	—	40 00	
Dec 26 1950	" "	29 145	20 00	✓	Dec 26	" "	—	20 00	
Jan. 4	" "	— —	20 00		Jan 4	" "	—	20 00	
Jan 24	" "	— —	40 00		Jan 24	" "	—	40 00	
Jan 28	" "	30 5	20 00	✓	Jan. 28	" "	8571	20 00	
Feb. 4	" "	~~30~~ —	20 00		Feb. 4	" "	—	20 00	
Feb. 18	" "	30 10	40 00	✓	Feb. 18	" "	8651	40 00	
Mar. 6	" "	— —	20 00		Mar 6	" "	—	20 00	
Apr 3.	" "	— —	20 00		Apr 3	" "	—	20 00	
Apr 12	" "	— —	20 00		Apr. 12	" "	—	20 00	
Apr 20	" "	— —	20 00		Apr 20	" "	—	20 00	
May 3	" "	— —	40 00		May 3	" "	—	40 00	
May 17	" "	— —	20 00		May 17	" "	—	20 00	
June 1	" "	— —	20 00		June 1	" "	—	20 00	
June 10	" "	30 43	20 00	✓	June 10	" "	9043	20 00	
June 24	" "	— —	20 00		June 24	" "	—	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 28			20 00 ✓						
July 6	Edward Zimmerman Estranges, O R 2,	— —	20 00		July 6	Betty Zimmerman	—	20 00	
July 19	" "	— —	20 00		July 19	" "	—	20 00	
July 25	" "	— —	20 00		July 25	" "	—	20 00	
Aug. 1	" "	— —	20 00		Aug. 1	" "	—	20 00	
Aug. 10	" "	— —	20 00		Aug. 10	" "	—	20 00	
Aug. 17	" "	— —	20 00		Aug. 17	" "	—	20 00	
Aug. 30	" "	— —	20 00		Aug. 30	" "	—	20 00	
Sept. 6.	" "	— —	20 00		Sept. 6.	" "	—	20 00	
Sept. 18	" "	— —	40 00		Sept. 18	" "	—	40 00	
Oct. 10	" "	— —	20 00		Oct. 10	" "	—	20 00	
Oct 21	" "	— —	20 00		Oct. 21	" "	—	20 00	
Nov. 4	" "	— —	20 00		Nov. 4	" "	—	20 00	
Nov. 10	Gen. Del. Muldraugh, Ky.	— —	20 00		Nov. 10	" "	—	20 00	
Dec. 2 1951	" West Point - Ky.	3093	60 00		Dec. 2	" "	9682	60 00	
Jan. 6	Edward Zimmerman	— —	60 00		Jan. 6	" "	—	60 00	
Feb. 7	" "	— —	60 00		Feb. 7	" "	—	60 00	
Mar 5	" "	— —	20 00		Mar 5	" "	—	20 00	
Mar. 21	" "	— —	20 00		Mar 21	" "	—	20 00	
Apr. 3	" "	— —	20 00		Apr 3	" "	—	20 00	
Apr. 17	" "	— —	20 00		Apr. 17	" "	—	20 00	
Apr 28.	" "	— —	20 00		Apr. 28	" "	—	20 00	
May 15	" "	— —	20 00		May 15	" "	—	20 00	
June 14	" "	— —	20 00		June 14	" "	—	20 00	
July 11	" "	— —	20 00		July 11	" "	—	20 00	
Aug 14	" "	— —	20 00		Aug 14	" "	—	20 00	
Sept. 7	" "	— —	20 00		Sept 7	" "	—	20 00	
Sept. 18	" "	— —	20 00		Sept. 18	" "	—	20 00	
Sept 26	" "	— —	20 00		Sept. 26	" "	—	20 00	
Oct 6	" "	— —	20 00		Oct 6	" "	—	20 00	

Divorced

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16292 Zimmerman vs. Zimmerman.

Alimony Allowed — Support of Child

To be Paid by Edward Zimmerman — Payable to Betty Zimmerman Milford Center. O.

FRED PROCTER CO., CINTI., 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
1951 Oct 15	Edward Zimmerman	— —	20 00		Oct. 15	Betty Zimmerman	20 00			
Oct. 31	" "	— —	20 00		Oct. 31	" "	20 00			
Nov. 15	" "	— —	20 00		Nov. 15	" "	20 00			
Nov. 26	" "	— —	20 00		Nov. 26	" "	20 00			
Dec. 10	" "	— —	20 00		Dec. 10	" "	20 00			
Dec 26 1952	" "	— —	20 00		Dec. 26	" "	20 00			
Jan 2	" "	— —	20 00		Jan 2	" "	20 00			
Feb. 5	" "	— —	60 00		Feb. 5	" "	60 00			
Mar 7	" "	— —	60 00		Mar. 7	" "	60 00			
Mar 26,	" "	— —	60 00		Mar. 26	" "	60 00			
May 12	" "	— —	20 00		May 12	" "	20 00			
June 14	" "	— —	60 00		June 14	" "	60 00			
Aug. 25	" "	— —	20 00		Aug. 25	"	20 00			
Sept. 13	" "	— —	60 00		Sept. 13.	" "	$60 00			
Oct. 7	" "	— —	$60 00		Oct. 7	" "	$60 00			
Dec. 22 1953	" "	— —	$40 00		Dec 22	" "	$40 00			
Jan. 17,	" "	— —	$60 00		Jan 17	" "	60 00			
Feb. 10	" "	— —	$60 00		Feb. 10	" "	$60 00			
Apr. 11.	" "	— —	$60 00		Apr. 11	" "	$60 00			
May 27.	" "	— —	60 00		May 27	" "	$60 00			
July 2	" "	— —	60 00		July 2.	" "	$60 00			
Aug 24	" "	— —	60 00		Aug 24	" "	$60 00			
Oct 10.	" "	— —	60 00		Oct 10	" "	$60 00			
Dec. 7	" "	— —	$60.00		Dec 7.	" "	$60 00			

Transferred

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16297 vs.

Alimony Allowed 30.00 per week Support of Child

To be Paid by Hm. N. Cunningham Payable to Alene Cunningham
Marysville, O.R.1

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1948									
Nov. 13	Hm. N. Cunningham	29 45	30.00	✓	Nov. 13	Alene Cunningham	7328	30.00	
Nov. 20	"	29 48	30.00	✓	Nov. 20	"	7348	30.00	
Nov. 29	"	Bi Direct	30.00		Nov. 29	"	—	30.00	
Dec 4	"	29 53	30.00	✓	Dec. 4	"	7394	30.00	
Dec. 11	"	29 54	30.00	✓	Dec. 11	"	7410	30.00	
Dec. 18	"	29 56	30.00	✓	Dec. 18	"	7430	30.00	
Dec 24 1949	"	29 57	45.00	✓	Dec 24 1949	"	7454	45.00	
Jan. 15	"	29 63	38.00	✓	Jan. 15	"	7513	38.00	
Jan. 22	"	29 64	45.00	✓	Jan. 22	"	7528	45.00	
Jan. 29	"	29 66	30.00	✓	Jan. 29	"	7549	30.00	
Feb. 21	"	29 72	50.00	✓	Feb. 21	"	7611	50.00	
Feb. 28	"	29 73	30.00	✓	Feb. 28	"	7626	30.00	
Mar 8	"	— —	35.00	✓	Mar. 8	"	—	35.00	
Mar. 12	"	29 77	30.00	✓	Mar. 12	"	7657	30.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16264 Esther Ewing vs. Arthur Ewing

Alimony Allowed $8.00 per Wk. Support of Child

To be Paid by Arthur Earnest Ewing Payable to Esther Ewing, 3½ E. High St., London, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in 1949.	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb. 2	Arthur Ewing	2968	8 00	✓	Feb. 2	Esther Ewing	7563	8 00	
Feb. 14	"	2970	8 00	✓	Feb. 14	"	7596	8 00	
Feb. 18	"	2971	8 00	✓	Feb. 18	"	7606	8 00	
Feb. 24	"	Pd Dennit	8 00		Feb. 24		—	8 00	
Mar. 7	"	2976	8 00	✓	Mar 7	"	7647	8 00	
Mar 15	"	—	8 00		Mar 15	"	—	8 00	
Mar 22	"	—	16 00		Mar 22	"	—	16 00	
Mar 30	"	2980	8 00	✓	Mar. 30	"	7699	8 00	
Apr 14	"	—	16 00		Apr 14	"	—	16 00	
May 2	"	—	16 00		May 2	"	—	16 00	
May 16	"	—	16 00		May 16	"	—	16 00	
June 28	"	—	16 00		June 28	"	—	16 00	
July 30	"	29108	8 00	✓	July 30	"	8040	8 00	
Aug 8	"	29111	8 00	✓	Aug 8	"	8060	8 00	
Aug 15	"	29112	8 00	✓	Aug. 15	"	8073	8 00	
May 2									

COURT OF COMMON PLEAS, UNION COUNTY

No. 16687 Florence E. Friend. vs. Carl L. Friend.

Alimony Allowed — Support of Child

To be Paid by Carl L. Friend — Payable to Florence E. Friend Broadway Ohio P.O. Box C.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 22	Carl L. Friend	30 54	25 00	✓	July 22	Florence E. Friend	9201	25 00	
July 29	" "	30 56	25 00	✓	July 29	" "	9228	25 00	
Aug 4	" "	30 59	25 00	✓	Aug 4	" "	9258	25 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16383 Heath. vs. Heath.

Alimony Allowed — Support of Child

To be Paid by Albert Heath — Payable to Edna M Heath Marysville R.D. #4

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar 16.	Albert Heath	29 77	20 00	/	Mar 16	Edna M. Heath	7664	20.	00
Mar. 30	" "	29 80	10 00	/	Mar 30	" "	7700	10	00
Apr. 6	" "	29 82	10 00	/	Apr 6	" "	7718	10	00
Apr 14	" "	29 83	7 15	/	Apr. 14	" "	7731	7.	15
Apr 21	" "	29 85	10 00	/	Apr. 21	" "	7752	10	00
Apr 28	" "	29 86	10 00	/	Apr. 28	" "	7767	10	00
May 6	" "	29 89	10 00	/	May 6	" "	7791	10	00
May 14	" "	29 90	10 00	/	May 14	" "	7801	10	00

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16376 Johnson vs. Johnson.

Alimony Allowed Support of Child

To be Paid by Warner Lee Johnson Payable to Mary Ann Johnson.
1333 East Livingston Ave.
Columbus O hio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
-1949-									
Apr. 9	Warner Lee Johnson	29 83	$10 00	✓	Apr. 9	Mary Ann Johnson	7721	$10 00	
Apr. 18	" " "	29 84	10 00	✓	Apr. 18	" " "	7739	10 00	
Apr. 25	" " "	29 85	10 00	✓	Apr. 25	" " "	7760	10 00	
Apr. 30	" " "	29 ~~86~~ 87	10 00	✓	Apr 30	" " "	7773	10 00	
May 9	" " "	29 89	10 00	✓	May 9	" " "	7793	10 00	
May 16	" " "	29 90	10 00	✓	May 16	" " "	7804	10 00	
May 20	" " "	29 91	10 00	✓	May 20	" " "	7811	10 00	
May 27	" " "	29 92	10 00	✓	May 27	" " "	7828	10 00	
June 7	" " "	29 95	10 00	✓	June 7	" " "	7863	10 00	
June 11	" " "	29 96	10 00	✓	June 11	" " "	7868	10 00	
June 18	" " "	2997	10 00	✓	June 18	" " "	7886	10 00	
June 27	" " "	2999	10 00	✓	June 27	" " "	7916	10 00	
June 30	" " "	2999	10 00	✓	June 30	" " "	7922	10 00	
July 22	" " "	29 106	10 00	✓	July 22	" " "	8011	10 00	
July 29	" " "	29 108	10 00	✓	July 29	" " "	8035	10 00	
Aug. 5	" " "	29 111	10 00	✓	Aug 5.	" " "	8855	10 00	
Aug. 13	" " "	29 112	10 00	✓	Aug 13	" " "	8071	10 00	
Aug 20	" " "	29 113	10 00	✓	Aug 20	259 East Town St. Columbus O.	8090	10 00	
Aug 27	" " "	29 114	10 00	✓	Aug. 27	31 S. Powell Ave. Columbus O "	8106	10 00	
Sept. 3	" " "	29 117	10 00	✓	Sept. 3	" "	8128	10 00	
Sept. 13	" "	29 118	10 00	✓	Sept. 13	" "	8144	10 00	
Sept. 20	" " "	29 119	10 00	✓	Sept. 20	" "	8155	10 00	
Sept 24	" " "	29 120	10 00	✓	Sept 24	" "	8168	10 00	
Sept 30	" "	29 122	10 00	✓	Sept. 30	" "	8187	10 00	
Oct 11	" " "	29 125	10 00	✓	Oct. 11	" "	8226	10 00	
Oct. 18	" " "	29 126	10 00	✓	Oct. 18	" "	8235	10 00	
Oct. 24	" "	29 127	10 00	✓	Oct. 24	" "	8252	10 00	
Oct. 31	" "	29 129	10 00	✓	Oct. 31	" "	8282	10 00	
Nov. 12	"	29 133	20 00	✓	Nov. 12	" "	8319	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Dec 12 1950.	Warner Lee Johnson	29 143	40 00	✓	Dec 12	Mary Ann Johnson	8432	40 00	
Jan. 7.	" " "	29 149	40 00		Jan. 7	" " "	8509	40 00	
Jan 14	" " "	30 2	10 00		Jan 14	" " "	8531	10 00	
Jan. 23	" " "	30 4	10 00	✓	Jan 23	" " "	8557	10 00	
Jan 28	" " "	30 4	10 00		Jan 28	" " "	8566	10 00	
Feb. 4	" " "	30 7	10 00		Feb. 4	" " "	8611	10 00	
Feb. 14	" " "	30 9	10 00		Feb. 14	" " "	8632	10 00	
Feb. 18	" " "	30 10	10 00		Feb. 18	" " "	8650	10 00	
Feb. 25	" " "	30 12	10 00		Feb 25	" " "	8675	10 00	
Mar 4	" " "	30 14	10 00		Mar 4	" " "	8695	10 00	
Mar. 11	" " "	30 16	10 00		Mar. 11	" " "	8723	10 00	
Mar 18	" " "	30 18	10 00		Mar. 18	" " "	8751	10 00	
Apr. 1	" " "	30 23	20 00		Apr. 1.	" " "	8802.	20 00	
Apr. 8,	" " "	30 24	10 00		Apr. 8	" " "	8822	10 00	
Apr. 15	" " "	30 26	10 00		Apr. 15	" " "	8855	10 00	
Apr. 22	" " "	30 28	10 00		Apr. 22	" " "	8882	10 00	
Apr. 29	" " "	30 30	10 00		Apr. 29	" " "	8902	10 00	
May 13	" " "	30 35	20 00		May 13	" " "	8950	20 00	
May 20	" " "	30 36	10 00		May 20	" " "	8969	10 00	
May 27	" " "	30 39	10 00		May 27	" " "	8994	10 00	
June 3		30 41	10 00		June 3	" " "	9022	10 00	
June 10	" " "	30 42	10 00		June 10	" " "	9040	10 00	
June 17	" " "	30 45	10 00		June 17	" " "	9080	10 00	
June 24	" " "	30 47	10 00		June 24	" " "	9107	10 00	
June 28	" " "	30 48	20 00		June 28	" " "	9123	20 00	
July 15	" " "	30 53	10 00		July 15	" " "	9184	10 00	
July 29	" " "	30 57	20 00		July 29	" " "	9239	20 00	
Aug 19	" " "	30 64	30 00		Aug 19	" " "	9322	30 00	
Aug. 26	" " "	30 65	10 00		Aug 26	" " "	9348	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16376 vs.

Alimony Allowed Support of Child

To be Paid by Warner Lee Johnson Payable to Mary Ann Johnson.
31 South Powell Ave - Columbus, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept. 11	Warner Lee Johnson	30 70	20 00		Sept. 11.	Mary Ann Johnson	9401.	20 00	
Sept. 30	" " "	30 74	30 00		Sept 30	" " "	9449	30 00	
Oct. 21	" " "	30 80	30 00		Oct. 21	" " "	9532	30 00	
Nov. 27	" " "	30 90	40 00		Nov. 27	" " "	9648	40 00	
Dec. 15	" " "	30 96	20 00		Dec. 15	" " "	9721	20 00	
Dec. 26.	" " "	30 99	20 00		Dec. 26	" " "	9758	20 00	
1951									
Jan 6	" " "	30 102	10 00		Jan 6	" " "	9793	10 00	
Jan 15	" " "	30 104	10 00		Jan. 15	" " "	9823	10 00	
Jan 20	" " "	30 106	10 00		Jan 20	" " "	9845	10 00	
Jan 25	" " "	30 107	10 00		Jan 25	" " "	9865	10 00	
Feb. 3	" " "	30 110	10 00		Feb. 3.	" " "	9883	10 00	
Feb. 13	" " "	30 112	10 00		Feb. 13	" " "	9901	10 00	
Feb. 17	" " "	30 112	10 00		Feb 17	" " "	9908	10 00	
Feb. 24	" " "	30 114	10 00		Feb. 24	" " "	9937	10 00	
Mar 5	" " "	30 116	10 00		Mar 5	" " "	9957	10 00	
Mar. 10	" " "	30 118	10 00		Mar. 10	" " "	9982	10 00	
Mar 17	" " "	30 120	10 00		Mar 17	" " "	10013	10 00	
Mar. 26	" " "	30 121	10 00		Mar 26	" " "	10030	10 00	
Mar 31	" " "	30 123	10 00		Mar 31	" " "	10050	10 00	
Apr. 7	" " "	30 125	10 00		Apr 7	" " "	10072	10 00	
Apr. 14	" " "	30 127	10 00		Apr. 14	" " "	10100	10 00	
Apr 21	" " "	30 128	10 00		Apr. 21	" " "	10117	10 00	
Apr 28	" " "	30 130	10 00		Apr 28	" " "	10139	10 00	
May 5	" " "	30 132	10 00		May 5	" " "	10159	10 00	
May 14	" " "	30 134	10 00		May 14	" " "	10183	10 00	
May 21	" " "	30 135	10 00		May 21	" " "	10207	10 00	
May 26	" " "	30 137	10 00		May 26	" " "	10233	10 00	
June 2	" " "	30 139	10 00		June 2	" " "	10267	10 00	
June 9	" " "	30 141	10 00		June 9	" " "	10291	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16376 Johnson vs. Johnson

Alimony Allowed — Support of Child

To be Paid by Warner Lee Johnson — Payable to Mary Ann Johnson. 31 South Powell Ave - Columbus 0

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951									
June 23	Warner Lee Johnson	30 145	20 00	✓	June 23	Mary Ann Johnson,	10344	20 00	
July 2	" " "	30 149	30 00	✓	July 2	" " "	10381	30 00	
July 20	" " "	31 4	10 00	✓	July 20	" " "	10456	10 00	
July 28	" " "	31 6	10 00	✓	July 28	" " "	10483	10 00	
Aug. 4	" " "	31 8	10 00	✓	Aug. 4	" " "	10509	10 00	
Aug. 11	" " "	31 10	10 00	✓	Aug 11	" " "	10537	10 00	
Aug. 18	" " "	31 12	10 00	✓	Aug. 18	" " "	10564	10 00	
Aug. 25	" " "	31 14	10 00	✓	Aug. 25	" " "	10589	10 00	
Sept. 5	" " "	31 18	10 00	✓	Sept. 5,	" " "	10629	10 00	
Sept. 8,	" " "	31 18	10 00	✓	Sept 8	" " "	10632	10 00	
Sept. 15	" " "	31 20	10 00	✓	Sept. 15	" " "	10661	10 00	
Sept 22	" " "	31 22	10 00	✓	Sept. 22	" " "	10695	10 00	
Oct. 6,	" " "	31 28	20 00	✓	Oct. 6	" " "	10755	20 00	
Oct. 11,	" " "	31 29	10 00	✓	Oct. 11.	" " "	10777	10 00	
Oct. 20	" " "	31 31	10 00	✓	Oct. 20.	" " "	10795	10 00	
Oct. 29	" " "	31 ~~31~~ 33	10 00	✓	Oct. 29	" " "	10833	10 00	
Nov. 3	" " "	31 36	10 00	✓	Nov. 3	" " "	10853	10 00	
Nov. 10	" " "	31 38	10 00	✓	Nov. 10	" " "	10881	10 00	
Nov. 28	" " "	31 42	20 00	✓	Nov. 28	" " "	10925	20 00	
Dec. 8.	" " "	31 46	20 00	✓	Dec. 8	" " "	10964	20 00	
Dec 17,	" " "	31 48	10 00	✓	Dec. 17	" " "	10994	10 00	
Dec. 26	" " "	31 50	10 00	✓	Dec. 26	" " "	11014	10 00	
Dec. 31	" " "	31 50	10 00	✓	Dec. 31	" " "	11026	10 00	
-1952-									
Jan 9	" " "	31 53	10 00	✓	Jan. 9	" " "	11059	10 00	
Jan 16	" " "	31 55	10 00	✓	Jan. 16	" " "	11083	10 00	
Jan. 21	" " "	31 56	10 00	✓	Jan 21	" " "	11088	10 00	
Jan. 26	" " "	31 58	10 00	✓	Jan. 26	" " "	11113	10 00	
Feb. 4	" " "	31 61	10 00	✓	Feb. 4	" " "	11193	10 00	
Feb. 15.	" " "	31 64	10 00	✓	Feb. 15.	" " "	11169	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16388 Garey vs. Garey

Alimony Allowed 15.00 Per Week. Support of Child

To be Paid by Robert Garey. Payable to Martha Garey.
709 E. Northern Ave. Springfield, Ohio.

FRED PROCTER CO., CINTI., 104134

Date Paid in 1949	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 20	Robert Garey	29 97	15 00		June 20	Martha Garey	7890	15 00	
July 1	" "	2 —	15 00		July 1	" "	—	15 00	
July 7	" "	— —	15 00		July 7	" "	—	15 00	
July 12	" "	— —	15 00		July 12	" "	—	15 00	
July 19	" "	— —	15 00		July 19	" "	—	15 00	
July 23	" "	29 106	15 00		July 23	" "	8014	15 00	
Aug. 4	" "	— —	15 00		Aug. 4	" "	—	15 00	
Aug. 11.	" "	— —	15 00		Aug. 11	" "	—	15 00	
Aug. 18.	" "	— —	15 00		Aug. 18.	" "	—	15 00	
Aug. 24	" "	— —	15 00		Aug. 24	" "	—	15 00	
Aug. 31	" "	— —	15 00		Aug 31	" "	—	15 00	
3-16376-		Johnson -vs- Johnson.				Feb. 21, 1952 - Duplicate 11100 issued			
Feb. 20	Warner Lee Johnson	31 66	10 00		Feb 20	Mary Ann Johnson	11185	10 00	
Feb. 25.	" "	31 67	10 00		Feb 25	" "	11204	10 00	
Mar. 1	" "	31 70	10 00		Mar 1.	" "	11230	10 00	
Mar. 12	" "	31 74	10 00		Mar. 12	" "	11282	10 00	
Mar. 19	" "	31 76	10 00		Mar 19	" "	11306	10 00	
Mar 26	" "	31 77	10.00		Mar 26	" "	11328	9.90	
Mar 29	" "	31 78	10.00		Mar 29	" "	11336	9.90	
Apr. 5	" "	31 81	10 00		Apr. 5.	" "	11373	9.90	
Apr 16	" "	31 85	10.00		Apr. 16	" "	11417	9.90	
Apr 19	" "	31 86	10 00		Apr. 19	" "	11424	9.90	
May 3	" "	31 91	20 00		May 3	" "	11494	19.80	
May 17	" "	31 95	20 00		May 17	" "	11546	19.80	
June 7	" "	31 100	30 00		June 7.	" "	11611	29.70	
June 14	" "	31 102	10 00		June 14	" "	11638	9.90	
June 21	" "	31 104	10 00		June 21	" "	11662	9.90	
June 28	" "	31 106	10 00		June 28	" "	11688	9.90	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16376 Johnson vs. Johnson

Alimony Allowed — Support of Child

To be Paid by Warner Lee Johnson — Payable to Mary Ann Johnson. c/o Frank Keen - Milford Center R1

FRED FROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 3	Warner Lee Johnson	31-109	20 00		June 3	Mary Ann Johnson	11718	19 20	
Aug 2	" " "	31 119	30 00		Aug 2	" " "	11861	29.70	
Aug. 16	" "	31 127	20 00		Aug. 16	" " "	12080	19.80	
Sept. 2	" "	31 134	20 00		Sept. 2	" " "	12159	19.80	
Sept. 13	" "	31 138	20 00		Sept. 13.	" " "	12202	$ 20.00	
Sept. 20	" "	31 139	$ 10.10		Sept. 20	" " "	12226	$ 10 00	
Sept. 27.	" "	31 143	$ 10.10		Sept. 27.	" " "	12279	$ 10 00	
Oct. 11	" "	31 149	$ 20.20		Oct. 11	" " "	12363	$ 20.00	
Oct. 25	" "	32 3	$ 20.20		Oct. 25	" " "	12418	$ 20 00	
Nov. 8.	" "	32 8	$ 20.20		Nov. 8.	" " "	12485	$ 20 00	
Nov. 22	" "	32 13	$ 20.20		Nov. 13	" " "	12552	$ 20 00	
Dec. 6	" "	32 20	$ 20 20		Dec. 6	" " "	12620	$ 20 00	
Dec. 22 1953	" "	32 25	$ 20.20		Dec. 22	" " "	12698	$ 20 00	
Jan 3.	" "	32 31	$ 20.20		Jan 3	" " "	12762	$ 20 00	
Jan 17	" "	32 35	20.20		Jan. 17	" " "	12837	$ 20 00	
Feb 2	" "	32-42	20.20		Feb 2	" " "	12924	$ 20 00	
Feb. 28	" "	32-50	30.30		Feb 28	" " "	13025	$ 20 00	
Mar. 14	" "	32 56	$ 20.20		Mar 14.	" " "	13101	$ 20 00	
Mar. 28	" "	32 61	20 20		Mar 28	" " "	13178	$ 20 00	
April 11	" "	32-68	$ 20.20		Apr. 11	" " "		$ 20 00	
Apr. 27	" "	32-74	$ 20.20		Apr. 27.	" " "	13363	20 00	
May 9	" "	32-80	20 20		May 9	" " "	13449	20 00	
May 23.	" "	32 86	$ 20.20		May 23.	" " "	13527	$ 20 00	
June 6	" "	32-93	$ 20.20		June 6	" " "	13611	$ 20 00	
June 20	" "	32 100	$ 20.20		June 20	" " "	13724	20 00	
June 27	" "	32-102	20.20		June 27	" " "	13760	$ 20 00	
July 18	" "	1 2	20 20		July 18	" "	3-16376	20.00	
Aug. 1	" "	1 3	20 20		Aug. 1	" "	3-16376	20.00	
Aug. 15	" "	1 4	20 20		Aug. 15	" "	"	20.00	
Aug. 29	" "	1-5-7	$ 20.20		Aug 29	" " "	3-16376	$ 20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16376 Johnson vs. Johnson

Alimony Allowed Support of Child

To be Paid by Warner Lee Johnson Payable to Mary Ann Johnson
c/o Frank Klein / Milford Center, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept. 12	Warner Lee Johnson	1-6	20 20			Mary Ann Johnson	273	$20.00	
Sept. 26	" " "	1-8	$20 20		Sept. 26	" " "	331	$20.00	
Oct 10	" " "	1-10	$20.20		Oct. 10	" "	987	$20.00	
Oct 24	" " "	1-10	$20.20		Oct 24	" "	447	$20.00	
Nov. 7	" " "	1-11	$20.20		Nov. 7	" "	505	$20.00	
Nov. 30	" "	1-13	30.30		Nov. 30	" "	603	$30.00	
Dec 12	" "	1-15	10.10		Dec 12	" "	652	$10.00	
Dec 29	" "	1-16	$30 30		Dec 29	" "	716	$30.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16399 Hazel May Bowersmith. vs. William R. Bowersmith.

Alimony Allowed Support of Child

To be Paid by William R. Bowersmith. Payable to Hazel May Bowersmith.
Richwood, Ohio.

FRED PROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
1919										
July 9	William R. Bowersmith	29 102	20 00		July 9	Hazel May Bowersmith	7949	$ 20	00	
July 18	" " "	29 105	20 00		July 18	" " "	7984	$ 20	00	
July 23	" " "	29 106	20 00		July 23	" " "	8012	$ 20	00	
Aug 1	" " "	29 110	20 00		Aug. 1	" " "	8045	$ 20	00	
Aug. 6.	" " "	29 111	20 00		Aug. 6.	" " "	8056	$ 20	00	
Oct. 8.	" " "	29 124	20 00		Oct. 8	" " "	8213	20	00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16490 vs.

Alimony Allowed $10.00 Per Week Support of Child

To be Paid by Pearl E. Rausch. Payable to Helen I. Rausch

Box 144 – Marysville O.

FRED PROCTER CO., CINTI. 104134

Date Paid in 1949	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept. 10	Pearl E. Rausch	29 118	20 00	✓	Sept. 10	Helen I. Rausch	8139	$ 20 00	
Sept. 17	" " "	29 119	10 00	✓	Sept 17.	" " "	8153	$ 10 00	
Sept 24	" " "	29 120	10 00	✓	Sept. 24	" " "	8170	$ 10 00	
Sept 30	" " "	29 122	10 00	✓	Sept. 30	" " "	8180	10 00	
Oct. 8.	" " "	29 124	10 00	✓	Oct 8.	" " "	8215	10 00	
Oct. 17	" "	29 125	10 00	✓	Oct 17	" " "	8234	10 00	
Oct. 25	" "	29 127	10 00	✓	Oct. 25	" " "	8255	10 00	
Oct. 29	" "	29 128	10 00	✓	Oct 29	" " "	8272	10 00	
Feb. 15	" "	— —	10 00		Feb. 15	" " "	—	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16489 Edwards vs. Edwards.

Alimony Allowed $20.00 Per Week. Support of Child

To be Paid by Carlyle Edwards. Payable to Catherine Edwards.
544 E. Sixth St. - Marysville

FRED PROCTER CO., CINTI. 104134

Date Paid in 1949	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept 10	Carlisle Carlyle Edwards.	29 118	20 00	✓	Sept 10	Catherine Edwards.	8136	20 00	
Sept 17	" "	29 119	20 00	✓	Sept. 17	" "	8152	20 00	
Sept 23	" "	29 120	20 00	✓	Sept. 23	" "	8169	20 00	
Oct 8	" "	29 124	20 00	✓	Oct. 8	" "	8211	20 00	
Oct. 15	" "	29 125	20 00	✓	Oct. 15	" "	8229	20 00	
Oct. 29	" "	29 128	20 00	✓	Oct 29	" "	8271	20 00	
Nov. 5	" "	29 131	20 00	✓	Nov. 5	" "	8304	20 00	
Nov. 12	" "	29 133	20 00	✓	Nov 12	" "	8321	20 00	
Nov. 19.	" "	29 136	20 00	✓	Nov. 19	" "	8342	20 00	
Nov. 26	" "	29 137	20 00	✓	Nov. 26	" "	8368	20 00	
Dec 3	" "	29 140	20 00	✓	Dec 3	" "	8395	20 00	
Dec. 10	" "	29 142	20 00	✓	Dec. 10	" "	8420	20 00	
Dec. 17	" "	29 144	20 00	✓	Dec. 17.	" "	8450	20 00	
Dec. 24	" "	29 145	20 00	✓	Dec 24	" "	8472	20 00	
Dec. 31	" "	29 147	20 00	✓	Dec 31	" "	8490	20 00	
Jan 7-1950		29 149	20 00	✓			8511		
Jan 14	" "	30 2	20 00	✓	Jan 14	" "	8532	20 00	
Jan 21	" "	30 3.	20 00	✓	Jan. 21		8552	20 00	
Jan. 28	" "	30 5	20 00	✓	Jan. 28		8572	20 00	
Feb. 4	" "	30 7	20 00	✓	Feb. 4	" "	8613	20 00	
Feb 11	" "	30 9	20 00	✓	Feb. 11	" "	8628	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4 16503. Beulah E. Crothers. vs. Harold E. Crothers.

Alimony Allowed $15.00 Per Week Support of Child

To be Paid by Harold E. Crothers Payable to Beulah E. Crothers.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1949									
Oct. 5	Harold E. Crothers	29 123	~~$ 30 00~~ $ 10 00	✓	Oct. 5.	Beulah E. Crothers	8205	~~$ 30 00~~ $ 10 00	
Oct. 10	" "	29 124	10 00	✓	Oct. 10	" "	8221	10 00	
Oct. 17	" "	29 120	10 00	✓	Oct. 17	" "	8233	10 00	
1950									
Feb. 20	" "	30 11	5 00	✓	Feb. 20	" "	8663	5 00	
Mar. 2.	" "	30 14	4 00	✓	Mar 2	" "	8693	4 00	
Mar. 6.	" "	30 15	7 00	✓	Mar 6	" "	8705	7 00	
Mar. 24	" "	30 19	5 00	✓	Mar 24	" "	8769	5 00	
Mar. 28	" "	30 21	15 00	✓	Mar 28	" "	8788	15 00	
Apr 5	" "	30 24	15 00	✓	Apr. 5	" "	8815	15 00	
Apr. 11	" "	30 26	15 00	✓	Apr 11	" "	8848	15 00	
Apr 21	" "	30 28	15 00	✓	Apr 21	" "	8875	15 00	
Apr 24	" "	30 29	15 00	✓	Apr 24	" "	8888	15 00	
May 2.	" "	30 ~~31~~ 32	15 00	✓	May 2	" "	8915	15 00	
May 12	" "	30 35	15 00	✓	May 12	" "	8949	15 00	
May 19	" "	30 36	15 00	✓	May 19	" "	8964	15 00	
May 29	" "	30 38	15 00	✓	May 29	" "	8986	15 00	
June 3	" "	30 41	15 00	✓	June 3	" "	9025	15 00	
June 10	" "	30 43	15 00	✓	June 10	" "	9042	15 00	
June 17	" "	30 45	15 00	✓	June 17	" "	9083	15 00	
June 26	" "	30 48	15 00	✓	June 26	" "	9116	15 00	
July 6	" "	30 51	15 00	✓	July 6	" "	9157	15 00	
July 15	" "	30 53	30 00	✓	July 15	" "	9187	30 00	
July 31	" "	30 57	15 00	✓	July 31	" "	9243	15 00	
Aug 8	" "	30 60	15 00	✓	Aug 8	" "	9273	15 00	
Aug 18	" "	30 63	30 00	✓	Aug 18	" "	9316	30 00	
Sept 7	" "	30 64	10 00	✓	Sept. 7	" "	9386	10 00	
Oct. 13	" "	30 79	10 00	✓	Oct. 13	" "	9514	10 00	
Oct. 19	" "	30 79	15 00	✓	Oct 19	" "	9526.	15 00	
Oct 30	" "	30 82	15 00	✓	Oct. 30	" "	9558	15 00	
Nov 3	" "	30 84	15 00	✓	Nov 3	" "	9577	15 00	

222 S. Mapp St.
Mansfield, O.
c/o Lucas Miami

COURT OF COMMON PLEAS, UNION COUNTY

No. F-3200 State of Ohio. Mrs Louella Howell vs. Coy Conklin.

Alimony Allowed — Support of Child

To be Paid by Coy Conklin — Payable to Mrs. Louella Howell. Plain City, Ohio.

FRED PROCTER CO., CINTI. 104104

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 27	Coy Conklin	29 127	14 00		Oct. 27	Louella Howell Grove Port, Ohio 169 College St.	8264	14 00	
Nov. 8	" "	29 132	30 00		Nov. 8		8319	30 00	
Nov 16 1950	" "	29 135	31 00		Nov. 16	" "	8337	31 00	
Feb. 3	" "	30 7	15 00		Feb. 3.	" "	8608	15 00	
Mar 1.	" "	30 14	28 00		Mar 1	" "	8688	28 00	
Mar 22	" "	30 19	16 00		Mar. 22	" "	8761	16 00	
Apr. 7,	" "	30 24	15 00		Apr 7.	" "	8820	15 00	
May 5	" "	30 33	16 00		May 5	" "	8922	16 00	
May 26	" "	30 38	30 00		May 26	" "	8982	30 00	
June 10	" "	30 43	20 00		June 10	" "	9044	20 00	
Sept 25	" "	30 73	20 00		Sept. 25	1716 Dewberry Rd.,	9434	20 00	
Nov. 10 1951	" "	30 86	10 00		Nov. 10	Galo. 7, Ohio	9599	10 00	
Apr. 23	" "	30 128	30 00		Apr. 23	" "	10121	30 00	
May 29	" "	30 138	31 00		May 29	" "	10247	31 00	
June 20.	" "	30 145	30 00		June 20	" "	10334	30 00	
Aug. 20	" "	31 13	31 00		Aug. 20	" "	10576	31 00	
Sept. 5	" "	31 17	15 00		Sept. 5	" "	10627	15 00	
Sept. 12	" "	31 20	16 00		Sept. 12	" "	16658	16 00	
Oct. 11	" "	31 29	15 00		Oct 11.	" "	10775	15 00	
Oct. 24	" "	31 32	15 00		Oct 24	" "	10811	15 00	
Oct. 29	" "	31 33	15 00		Oct. 29.	" "	10832	15 00	
Nov. 8	" "	31 37	16 00		Nov. 8	" "	10879	15 00	
Nov. 27 1952	" "	31 42	30 00		Nov. 27	" "	10919	30 00	
Jan 9	" "	31 53	31 00		Jan 9	" "	11060	31 00	
Jan 21	" "	31 56	31 00		Jan 21	" "	1108731	00	
Mar 4	" "	31 70	10 00		Mar 4	" "	11236	10 00	
Apr 15	" "	31 84	19 00		Apr 15	" "	11408 18.	18,81	
May 5	" "	31 92	31 00		May 5	" "	11502	30.69	
June 4	" "	31 100	15 00		June 4	" "	11607	14.85	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER & CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952.									
July 15	Coy Conklin	31 112	30 00		July 15	Louella Howell	11756	S 29.70	
Nov. 15	" "	32 11	10 00		Nov. 15	" "	12520	S 9.90	

COURT OF COMMON PLEAS, UNION COUNTY

✓ 84.

No. F-3188 State vs. Harold Lloyd Holloway.

Alimony Allowed Support of Child

To be Paid by Harold Lloyd Holloway. Payable to Wanda Brown. - 160 S. Fulton St Marysville, Ohio. R.R. 1. - Richwood

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1949									
Oct. 8	Harold Lloyd Holloway	29 124	30 00	✓	Oct 8	Wanda Brown.	8214	$30	00
Nov. 8	" " "	29 192	30 00	✓	Nov. 8	" "	8310	30	00
Dec. 8	" " "	29 141	30 00	✓	Dec. 8	" "	8416	30	00
1950									
Feb. 4	" " "	30 7	15 00	✓	Feb. 4	" "	8612	15	00
Mar. 25	" " "	30 20	30 00	✓	Mar. 25	" "	8771	30	00
Apr. 11	" " "	30 26	10 00	✓	Apr 11	" "	8849	10	00
Apr. 18	" " "	30 27	10 00	✓	Apr 18	" "	8864	10	00
Apr. 24	" " "	30 28	10 00	✓	Apr 24	" "	8883	10	00
May 1	" " "	30 32	10 00	✓	May 1	" "	8909	10	00
May 24	" " "	30 37	30 00	✓	May 24	" "	8980	30	00
Nov 24	" " "	30 90	25 00	✓	Nov. 24	" "	9637	25	00
1951.									
Apr. 5	" " "	30 125	10 00	✓	Apr. 5	Wanda Brown. 3 Richwood O. R.R. #2	10067.	10	00
May 16	" " "	30 134	10 00	✓	May 16	" "	10187	10	00
May 23	" " "	30 136	7 00	✓	May 23	" "	10219	7	00
July 23	" " "	31 4	5 00	✓	July 23	" "	10464	5	00
Aug 3	" " "	31 8	7 00	✓	Aug 3	" "	10504	7	00
Sept. 4	" " "	31 17	5 00	✓	Sept. 4	" "	10621	5	00
May 5 1952	" " "	31 92	7.00		May 5	" "	11506	$6.93	
May 13	" " "	31 94	7.00		May 13	" "	11537	$6.93	
May 20	" " "	31 96	7.00		May 20	" "	11555	$6.93	
May 28	" " "	31 97	7 00		May 28	" "	11581	6 93	
June 3.	" " "	31 100	7 00		June 3	" "	11603	$6 93	
June 10	" " "	31 101	7 00		June 10	" "	11626	$6.93	
June 17	" " "	31 103	7 00		June 17	" "	11649	$6.93	
June 24	"	31 105	7 00		June 24	" "	11675	$6.93	
July 7	"	31 109	7 00		July 7	" "	11719	6 93	
July 15	" " "	31 112	7 00		July 15	" "	11759	$6.93	
July 24	" " "	31 115	7 00		July 24	" "	11797	$6.93	
July 31	" " "	31 117	7 00		July 31	" "	11840	$6.93	

COURT OF COMMON PLEAS, UNION COUNTY

No. F-3188 State vs. Holloway

Alimony Allowed — Support of Child

To be Paid by Harold Lloyd Holloway
235 Pearl St - Marion, O.

Payable to Wanda Brown
160 S. Fulton St - Richwood O

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952					1952				
Aug 16	Harold L. Holloway	31 127	7 00		Aug 16	Wanda Brown	12084	$ 6.93	
Aug. 26	" " "	31 131	7 00		Aug. 26	" "	12126	$ 6.93	
Sept. 10	" " "	31 136	7 00		Sept 10	" "	12186	$ 6.93	
Oct. 25	" " "	32 3	7 00		Oct. 25	" "	12415	$ 6.93	
Nov. 13	" " "	32 9	14 00		Nov. 13	" "	12505	13.86	
Nov. 28	" " "	32 15	14 00		Nov. 28	" "	12571	$ 13.86	
1953									
Apr. 28	" " "	32 84	5 00		Apr 28	" "	13369	$ 4.95	
May 2	" " "	32 87	5 00		May 2	" "	13416	$ 4.95	
May 9	" " "	32-50	7 00		May 9	" "	13444	$ 6.93	
May 16	" " "	32 83	$ 7 00		May 16	" "	13493	$ 6.93	
May 26	" " "	32-87	$ 7 00		May 26	" "	13542	$ 6.93	
June 2.	" " "	32-90	$ 7 00		June 2.	" "	13585	$ 6.93	
June 6	" " "	32-92	$ 7 00		June 6	" "	13606	$ 6.93	
June 13	" " "	32-96	$ 7 00		June 13	" "	13652	$ 6.93	
June 20	" " "	32-99	$ 7.00		June. 20	" "	13716	$ 6.93	
July 6	" " "	1-1-	$ 7.00		July 6	" "	15	$ 6.93	
July 20	" "	1-2-	7.00		July 20	" "	66	$ 6.93	
July 30	" "	1-3-	7.00		July 30	" "	102	$ 6.93	
Aug. 10	" "	1-4	7.07		Aug. 10	" "	148	$ 7.00	
Aug 24	" "	1-5-	$ 7.07		Aug. 24	" "	199	$ 7.00	
Sept 11.	" "	1-6-	$ 14.14		Sept. 11.	" "	271	$ 14.00	
Sept. 26	" "	1-8.	$ 7.07		Sept. 26	" "	327	$ 7.00	
Oct. 14.	" "	1-9	5.05-		Oct. 14	" "	411	$ 5.00	

Sept. 21, 1953 Total Amt.
Due $2220.20 Pd. $1531.20

COURT OF COMMON PLEAS, UNION COUNTY

No. 16510 – State of Ohio – Pauline Fern Smith vs. Francis J. Gilbert.

Alimony Allowed $12.00 Support of Child

To be Paid by Francis J. Gilbert Payable to Pauline Fern Smith.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1949									
Oct. 25	Francis J. Gilbert	29 127	$12.00	✓	Oct. 25	Pauline Fern Smith	8253	$12.00	
Oct 25	" " "	29 127	$33.75	✓	Oct. 25	" " "	8254	$33.75	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16536 Evans vs. Evans

Alimony Allowed $15.00 Per Week Support of Child

To be Paid by Kenneth Robert Evans. Payable to Janice Mae Evans-Berridge
Auto Glass-7962- Richwood Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov. 19	Kenneth Evans	29 136	15.00	✓	Nov 19	Janice Mae Evans.	8341	$15.00	
Nov. 26	" "	29 137	15.00	✓	Nov 26	" " "	8370	$15.00	
1950 Jan. 9	" "	29 149	40.00	✓	Jan. 9	" " "	8514	40.00	
Feb. 4	" "	30 8	40.00	✓	Feb. 4.	" " "	8616	40.00	
Mar. 6	" "	30 15	50.00	✓	Mar. 6.	" " "	8704	50.00	
Apr 5	" "	30 24	20.00	✓	Apr. 5	" " "	8814	20.00	
Apr. 19	" "	30 27	20.00	✓	Apr 19	" " "	8866	20.00	
May 3	"	30 32	10.00	✓	May 3	" " "	8917	10.00	
May 11	" "	30 34	10.00	✓	May 11	" " "	8946	10.00	
May 17	" "	30 35	10.00	✓	May 17	" " "	8954	10.00	
May 22	" "	30 ~~36~~ 37	20.00	✓	May 22	" " "	8973	20.00	
June 5	" "	30 41	10.00	✓	June 5	" " "	9029	10.00	
June 15	" "	30 44	10.00	✓	June 15	" " "	9054	10.00	
June 20	" "	30 46	10.00	✓	June 20	" " "	9100	10.00	
June 27	" "	30 48	10.00	✓	June 27	" " "	9119	10.00	
July 6	" "	30 51	10.00	✓	July 6	" " "	9155	10.00	
July 14	" "	30 52	10.00	✓	July 14	" " "	9182	10.00	
July 19	" "	30 54	10.00	✓	July 19	" " "	9196	10.00	
July 25	" "	30 56	10.00	✓	July 25	" " "	9226	10.00	
Aug 2	" "	30 59	10.00	✓	Aug 2	" " "	9251	10.00	
Aug 10	" "	30 61	10.00	✓	Aug. 10	" " "	9279	10.00	
Aug 15	" "	30 63	10.00	✓	Aug 15	" " "	9309	10.00	
Aug 23	" "	30 64	10.00	✓	Aug. 23	" " "	9330	10.00	
Aug 29	" "	30 66	10.00	✓	Aug 29	" " "	9351	10.00	
Sept. 6.	" "	30 69	10.00	✓	Sept. 6	" " "	9382	10.00	
Sept. 13	" "	30 71	10.00	✓	Sept. 13	" " "	9414	10.00	
Sept. 20	" "	30 72	10.00	✓	Sept. 20	" " "	9427	10.00	
Sept 27	" "	30 73	10.00	✓	Sept 27.	" " "	9439	10.00	
Oct. 3	" "	30 76	10.00	✓	Oct. 3	" " "	9464	10.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Kenneth Evans Payable to Janice Mae Berridge
297 Grove St. - Richwood O.

FRED PROCTER CO., CINTI. - 104104

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 10.	Kenneth Evans	30 78	10 00	✓	Oct. 10	Janice Mae Evans	9510	10 00	
Oct. 18.	" "	30 79	10 00	✓	Oct. 18	" " "	9524	10 00	
Oct. 25	" "	30 81	10 00	✓	Oct. 25	" " "	9543	10 00	
Nov. 1,	" "	30 84	15 00	✓	Nov. 1	" " "	9570	15 00	
Nov. 8,	" -	30 86	15 00	✓	Nov. 8	" " "	9596	15 00	
Nov. 16	" "	30 88	15 00	✓	Nov. 16	" " "	9615	15 00	
Nov. 22	" "	30 89	15 00	✓	Nov. 22	" " "	9631	15 00	
Nov 29	" "	30 91	15 00	✓	Nov. 24	" " "	9670	15 00	
Dec. 5	" "	30 94	15 00	✓	Dec. 5	" " "	9693	15 00	
Dec. 13	" "	30 95	15 00	✓	Dec. 13	" " "	9710	15 00	
Dec. 22	" "	30 98	15 00	✓	Dec. 22	" " "	9751	15 00	
Dec. 27 1951	" "	30 99	15 00	✓	Dec. 27	" " "	9759	15 00	
Jan. 4.	" "	30 101	15 00	✓	Jan. 4.	" " "	9783	15 00	
Jan. 9.	" "	30 103 102	15 00	✓	Jan. 9.	" " "	9804	15 00	
Jan 18	" "	30 105	15 00	✓	Jan. 18	" " "	9834	15 00	
Jan. 24	" "	30 107	15 00	✓	Jan. 24	" " "	9857	15 00	
Feb. 3	" "	30 110	15 00	✓	Feb. 3	" " "	9882	15 00	
Feb. 8	" "	30 111	15 00	✓	Feb 8	" " "	9894	15 00	
Feb. 13	" "	30 112	15 00	✓	Feb. 13	" " "	9903	15 00	
Feb. 20	" "	30 113	15 00	✓	Feb. 20	" " "	9920	15 00	
Mar 1.	" "	30 116	15 00	✓	Mar. 1	" " "	9952	15 00	
Mar. 8	" "	30 117	15 00	✓	Mar 8	" " "	9978	15 00	
Mar. 14	" "	30 119	15 00	✓	Mar. 14	" " "	9999	15 00	
Mar 20	" "	30 120	15 00	✓	Mar 20	" " "	10017	15 00	
Mar 27	" "	30 122	15 00	✓	Mar 27	" " "	10036	15 00	
Apr. 5	" "	30 125	15 00	✓	Apr. 5	" " "	10068	15 00	
Apr. 11	" "	30 126	15 00	✓	Apr. 11	" " "	10093	15 00	
Apr 19	" "	30 128	15 00	✓	Apr. 19	" " "	10114	15 00	
Apr. 28	" "	30 129	15 00	✓	Apr 28	" " "	10134	15 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16536 Evans vs. Evans.

Alimony Allowed 15.00 Per Week. Support of Child

To be Paid by Kenneth Robert Evans Payable to Mrs Carl Berridge. (Telephone 17488) Marysville O. - R.R.3

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
May 1.	Kenneth Evans	30 131	15.00	✓	May 1.	Janice Evans	10148	15.00	
May 8.	" "	30 133	15.00	✓	May 8.	" "	10169	15.00	
May 14	" "	30 134	15.00	✓	May 14	" "	10184	15.00	
May 21	" "	30 135	15.00	✓	May 21	" "	10216	15.00	
June 1.	" "	30 139	15.00	✓	June 1.	" "	10254	15.00	
June 1.	" "	30 139	15.00	✓	June 1.	" "	10255	15.00	
June 15	" "	30 144	30.00	✓	June 15	" "	10317	30.00	
June 26	" "	30 146	15.00	✓	June 26	" "	10354	15.00	
July 5	" "	30 150	15.00	✓	July 5	" "	10396	15.00	
July 12	" "	31 1	15.00	✓	July 12	" "	10419	15.00	
July 21	" "	31 4	15.00	✓	July 21	" "	10458	15.00	
July 28	" "	31 6	15.00	✓	July 28	" "	10485	15.00	
Aug. 4	" "	31 8	15.00	✓	Aug 4	" "	10508	15.00	
Aug. 9.	" "	31 10	15.00	✓	Aug. 9	" "	10530	15.00	
Aug. 17.	" "	31 12	15.00	✓	Aug. 17	" "	10561	15.00	
Aug. 27	" "	31 14	15.00	✓	Aug. 27	"	10593	15.00	
Aug 30	" "	31 15	15.00	✓	Aug. 30	" "	10601	15.00	
Sept. 5	" "	31 17	15.00	✓	Sept. 5,	" "	10624	15.00	
Sept. 15	" "	31 20	15.00	✓	Sept. 15	" "	10662	15.00	
Sept. 20	" "	31 21	10.00	✓	Sept. 20	" "	10675	10.00	
Sept 27	" "	31 25	15.00	✓	Sept. 27	" "	10721	15.00	
Oct. 2	" "	31 27	15.00	✓	Oct. 2.	" "	10748	15.00	
Oct 15	" "	31 30	15.00	✓	Oct. 15	" "	10780	15.00	
Oct. 17,	" "	31 30	15.00	✓	Oct. 17	" "	10789	15.00	
Oct. 27	" "	31 33	15.00	✓	Oct 27	" "	10825	15.00	
Nov. 3	" "	31 36	15.00	✓	Nov 3,	" "	10852	15.00	
Nov. 10	" "	31 38	15.00	✓	Nov. 10	" "	10883	15.00	
Nov. 19	" "	31 40	15.00	✓	Nov. 19	" "	10900	15.00	
Nov. 26	" "	31 41	15.00	✓	Nov. 26	" "	10911	15.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16536 - Evans vs. Evans .

Alimony Allowed

Support of Child Mrs Carl Berridge .

To be Paid by Kenneth Evans.

Payable to Janice Mae Berridge
~~Marysville, Ohio - R.F.D. #3.~~

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951									
Nov. 30	Kenneth Evans	31 43	15 00	Nov.	Nov. 30	Janice Mae Evans Berridge 297 Grove St - Richwood O.	10931	15 00	
Dec. 8.	"	31 46	15 00	✓	Dec. 8.	" " " "	10963	15 00	
Dec. 13	" "	31 47	10 00	✓	Dec. 18	" " "	10983	10 00	
Dec. 26	" "	31 49	15 00	✓	Dec. 26	" " "	11008	15 00	
Dec. 31	" "	31 50	15 00	✓	Dec. 31	" " "	11019	15 00	
1952									
Jan. 7.	" "	31 53	15 00	✓	Jan 7	" " "	11047	15 00	
Jan. 15.	" "	31 55	15 00	✓	Jan. 15	" " "	11076	15 00	
Jan. 21	" "	3156	15 00	✓	Jan. 21	" "	11085	75 00	
Jan 26	" "	3158	15 00	✓	Jan. 26	" "	11112	15 00	
Feb 9	" "	31 62	15 00		Feb. 9	" "	11152	15 00	
Feb. 14	" "	31 64	15 00		Feb. 14	" "	11165	15 00	
Feb. 26	" "	31 67	15 00		Feb. 26	" "	11208	15 00	
Mar 4	" "	31 70	15 00		Mar. 4	" "	11235	15 00	
Mar. 10	" "	31 73	15 00		Mar 10	" "	11270	15 00	
Mar. 17	"	31 75	15 00		Mar 17	" "	11292	15 00	
Mar 24	" "	31 77	15 00		Mar 24	" "	11317	$ 14.85	
Apr. 1	" "	31 80	15 00		Apr, 1	" "	11348	$ 14.85	
Apr 8	" "	31 82	15 00		Apr. 8.	" "	11383	1485	
Apr 14	" "	31 84	15 00		Apr. 14	" "	11401	$ 14.85	
Apr. 21.	" "	31 86	15 00		Apr. 21	" "	11429	$ 14.85	
May 5	" "	31 91	15 00		May 5.	" "	11498	$ 14.85	
May 19.	" "	3195	15 00		May 19	" "	11547	$ 14.85	
May 26	" "	31 97	15 00		May 26	" "	11572	$ 14.85	
June 9	" "	31 100	30 00		June 9	" "	11615	$ 29.70	
June 18	" "	31 104	15 00		June 18	" "	11650	$ 14.85	
June 24	" "	31 105	15 00		June 24	" "	11673	14.85	
July 1	" "	31 108	15 00		July 1	" "	11702	$ 14.85	
July 10	" "	31 110	15 00		July 10	" "	11742	$ 14.85	
July 16	"	31 112	15 00		July 16	"	11761	14.85	
July 24	" "	31 115	15 00		July 24	" "	11796	14.85	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16536 vs.

Alimony Allowed Support of Child

To be Paid by Kenneth Evans Payable to Janice Burridge
301 Grove St. - Richwood O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 29	Kenneth Evans	31 117	15 00		July 29	Janice Burridge	11834	$ 14.85	
Aug 5	" "	31 120	15 00		Aug 5	" "	11873	$ 14.85	
Aug. 12	" "	31 122	15 00		Aug. 12	" "	11906	$ 14.85	
Aug 23	" "	31 129	15 00		Aug. 23	" "	12110	$ 14.85	
Aug 27	" "	31 131	15 00		Aug. 27	" "	12128	$ 14.85	
Sept. 9	" "	31 136	15 00		Sept. 9	" "	12181	$ 14.85	
Sept 13	" "	31 137	15 00		Sept. 13	" "	12200	$ 14.85	
Oct. 2	" "	31 146	30 00		Oct. 2	" "	12324	$ 29.70	
Oct. 11	" "	31 149	30 00		Oct. 11	" "	12360	$ 29.70	
Oct. 14	" "	31 149	15 00		Oct. 14	" "	12370	$ 14.85	
Oct. 28	" "	32 4	$ 15 00		Oct. 28	" "	12427	14.85	
~~Oct.~~ Nov. 5	" "	32 7	$ 15 00		Nov. 5	" "	12475	$ 14.85	
Nov. 20	" "	32 20	$ 15 00		Nov. 20	" "	12531	14.85	
Dec. 2	" "	32 17	$ 15 00		Dec 2	" "	12592	$ 14.85	79.80
Dec. 10.	" "	3221	$ 15 00		Dec. 10	" "	12636	$ 14.85	
Dec. 15.	" "	32-23-	15 15		Dec 15	" "	12661	15 00	
Dec. 15	" "	32 23	30 30		Dec. 15	" "	12662	30 00	
Dec. 29	" "	32 ~~26~~ 24	$ 30 30		Dec. 29	" "	12707	30 00	
Dec 31	" "	3228	$ 15 15		Dec 31	" "	12734	$ 15 00	
1953									
Jan 5	" "	32 31	$ 15 15		Jan. 5	" "	12765	$ 15 00	
Jan. 8	" "	32 33	$ 15.15		Jan. 8	" "	12807	$ 15. 00	
Jan. 20	" "	32 36	$ 15. 15		Jan. 20	" "	12853	$ 15 00	
Feb 3	" "	32 49	$ 15. 15		Feb 3	" "	12926	$ 15 00	
Feb. 17	" "	32 46	$ 15.15		Feb. 17	" "	12971	$ 15 00	
Feb. 25	" "	32 49	$ 15. 15		Feb 25	" "	13010	$ 15 00	
Mar. 3	" "	32-51	$ 15. 15		Mar. 3	" "	13034	15 00	
Mar. 10	" "	32-53	$ 15. 15		Mar 10	" "	13063	$ 15 00	
Mar. 17	" "	32.56	$ 15. 15		Mar 17	" "	13111	$ 15 00	
Mar. 24	" "	32.59	$ 15. 15		Mar. 24	" "	13157	$ 15 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16536 Evans vs. Evans

Alimony Allowed Support of Child

To be Paid by Kenneth Evans Payable to Janice Berridge (Mrs Carl)
Radnor 9 S. Liberty St. ~~Harmon~~ Delaware to 301 Grove St - Richwood O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Apr 2	~~Janice~~ Kenneth Evans	32 63	$15.15		Apr. 2	Janice Berridge	13200	$15.00	
Apr. 9	Kenneth Evans	32 66	$15.15		Apr. 9	" "	13254	$15.00	
Apr. 14.	" "	32 69	$15.15		Apr. 14.	" "	13279	$15.00	
Apr. 21	" "	32 72	$15.15		Apr. 21	" "	13326	$15.00	
Apr. 30	" "	32 75	$15.15		Apr. 30	" "	13377	$15.00	
May 5.	" "	32-79	$15.15		May 5.	" "	13426	$15.00	
May 12	" "	32-81	$15.15		May 12	" "	13460	$15.00	
May 19.	" "	32 84	$15.15		May 19.	" "	13505	$15.00	
May 26	" "	32-87	$15.15		May 26	" "	13540	$15.00	
June 2	" "	32-90	$15.15		June 2	" "	13583	$15.00	
June 16.	" "	32-97	$15.15		June 16.	" "	13672	$15.00	
June 23.	" "	32 100	$15.15		June 23	" "	13731	$15.00	
July 7	" "	1-1	$30.30		July 7	" "	20	$30.00	
July 15	" "	1-2	$15.15		July 15.	" "	48	$15.00	
July 21	" "	1-2	$15.15		July 21	" "	68	$15.00	
July 28.	" "	1-3	$15.15		July 28.	" "	94	$15.00	
Aug. 6	" "	1 3	15 15		Aug. 6	" "	124	15.00	
Aug 11	" "	1 4	$15.15		Aug 11	" "	150	$15.00	
Aug. 18.	" "	1-4	$15.15		Aug 18.	" "	179	$15.00	
Aug. 25	" "	1-5	$15.15		Aug. 25	" "	204	$15.00	
Sept. 1.	" "	1-5	$15.15		Sept 1	" "	225	$15.00	
Sept 10.	" "	1-6	$20.20		Sept. 10	" "	263	$20.00	
Sept 15	" "	1-7	$20.20		Sept. 15	" "	285	$20.00	
Sept 26	" "	1-8	20.20		Sept. 26	" "	325	$20.00	
Sept 29	" "	1-8	$20.20		Sept. 29	" "	342	$20.00	
Oct. 6	" "	1-9	$20.20		Oct. 6	" "	371	$20.00	
Oct. 13.	" "	1-9	$20.20		Oct. 13	" "	403	$20.00	
Oct 20	" "	1-10	20.20		Oct. 20	" "	433	20.00	
Oct. 27	" "	1-10	$20.20		Oct. 27	" "	461	$20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov. 3.	Kenneth Evans	1 11	$20 20		Nov. 3.	Janice Berridge.	491	$20.00	
Nov. 10	" "	1-12-	$20.20		Nov. 10	" "	520-	$20.00	
Nov. 17.	" "	1-13-	$20.20		Nov. 17.	" "	552-	$20.00	
Nov. 27	" "	1-13	$20.20		Nov. 27	" "	582	$20.00	
Dec. 1.	" "	1-14	$20.20		Dec. 1.	" "	605-	$20.00	
Dec. 8	" "	1-14	$20.20		Dec. 8	" "	639-	$20.00	
Dec 15.	" "	1-15	$20.20		Dec. 15	" "	665-	$20.00	
Dec 22	" "	1-16	$20.20		Dec. 22	" "	692	$20.00	
Dec 29	" "	1-16-	$20.20		Dec. 29.	" "	714-	20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16499. Vada Holbrook vs. Granville Holbrook.

Alimony Allowed Support of Child

To be Paid by Granville Holbrook Payable to Vada Holbrook - 311 W. 8th St West Mansfield ~~R.R.1~~ Marysville

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov. 21.	Granville Holbrook	29 136	15.00	✓	Nov. 21	Vada Holbrook. 311 W. 8th St - Marysville	8346	15.00	
Nov. 28	" -	29 137	15.00	✓	Nov. 28	" "	8371	15.00	
Dec. 3	" "	29 140	15.00	✓	Dec. 3.	" "	8398	15.00	
Dec. 12	" "	29 142	15.00	✓	Dec 12	" "	8423	15.00	
Dec. 21	" "	29 145	15.00	✓	Dec. 21	" "	8460	15.00	
Dec. 31 1950	" "	29 147	15.00	✓	Dec. 31	" "	8487	15.00	
Jan 9.	" "	29 149	15.00	✓	Jan. 9	" "	8513	15.00	
Jan 16	" "	30 2	15.00	✓	Jan 16	" "	8543	15.00	
Jan. 23	" "	30 4	15.00	✓	Jan 23	" "	8554	15.00	
Jan 30	" "	30 5	15.00	✓	Jan. 30	" "	8574	15.00	
Feb 4	" "	30 7	15.00	✓	Feb 4	" "	8614	15.00	
Feb. 27	" "	30 13	15.00	✓	Feb 27	" "	8681	15.00	
Mar 13.	" "	30 17	20.00	✓	Mar 13	" "	8735	20.00	
Mar. 25	" "	30 20	30.00	✓	Mar 25	" "	8773	30.00	
Apr. 8	" "	30 24	25.00	✓	Apr. 8	" "	8823	25.00	
Apr 29	" "	30 30	30.00	✓	Apr. 29.		8904	30.00	
May 20	" "	30 36	25.00	✓	May 20	" "	8967	25.00	
May 29	" "	30 38	100.00	✓	May 29	" "	8988	100.00	
June 6	" "	30 42	15.00	✓	June 6	" "	9031	15.00	
June 12	" "	30 43	20.00	✓	June 12	" "	9045	20.00	
June 19	" "	30 45	15.00	✓	June 19	" "	9085.	15.00	
June 20	" "	30 46	5.00	✓	June 20	" "	9101	5.00	
June 30	" "	30 49	25.00	✓	June 30	" "	9133	25.00	
July 10	" "	30 51	20.00	✓	July 10	James Smallwood Marysville. R.R.1.	9169	20.00	
July 26	" "	30 56	25.00	✓	July 26	" "	9227	20.00	
July 29	" "	30 57	15.00	✓	July 29	" "	9237	15.00	
Aug. 14	" "	30 62	15.00	✓	Aug. 14	" "	9296	15.00	
Aug. 26	" "	30 65	30.00	✓	Aug 26	" "	9340	30.00	
Sept 11	" "	30 70	20.00	✓	Sept. 11	" "	9396	20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16499 Granville Holbrook vs. Vada Holbrook

Alimony Allowed — Support of Child

To be Paid by Granville Holbrook
221 Montgomery Ave, Fairborn, O.

Payable to Vada Holbrook.
To James Smallwood – Marysville O.R.R.1.

FRED PROCTER CO., CINTI. 106154

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept. 12	Granville Holbrook	30 71	30.00	✓	Sept. 12	Vada Holbrook 154 Elwood Ave - Marysville O.	9409.	30.00	
Sept. 25	" "	— —	40.00		Sept 25	" "	—	40.00	
Sept. 30	" "	30 74	35.00	✓	Sept 30	" "	9445	35.00	
Oct. 16	" "	— —	25.00		Oct. 16	" "	—	25.00	
Oct 27	" "	30 81	20.00	✓	Oct. 27	" "	9547	20.00	
Nov. 16	" "	30 88	22.00	✓	Nov. 16	" "	9616	22.00	
Nov. 25	" "	30 90	30.00	✓	Nov. 25	" "	9639	30.00	
Dec. 9 1951	" "	30 94	37.00	✓	Dec. 9	" "	9704	37.00	
Jan. 15	" "	— —	25.00		Jan 15	" "	— —	25.00	
Jan. 24	221 Montgomery Ave, Fairborn, Ohio R. 2	30 107	30.00	✓	Jan. 24	" "	9804	30.00	
Apr. 30	" "	30 130	28.00	✓	Apr. 30	Vada Holbrook 128 W. 4th St - Marysville O. " "	10141	28.00	
May 28	" "	30 137	25.00	✓	May 28	" "	10238	25.00	
June 11	" "	30 142	25.00	✓	June 11	" "	10302	25.00	
June 30	" "	30 147	25.00	✓	June 30	" "	10373	25.00	
Aug. 24	" "	31 13	20.00	✓	Aug. 24	" "	10587	25.00	
Sept. 5	" "	31 17	20.00	✓	Sept. 5	" "	10623	20.00	
Sept 13	" "	31 20	20.00	✓	Sept. 13	" "	10660	20.00	
Sept 25	" "	— —	25.00		Sept 25	" "	—	25.00	
Oct. 10	" "	— —	25.00		Oct. 10.	" "	—	25.00	
Oct 22	" "	— —	18.00		Oct. 22	" "	—	18.00	
Nov 7	" "	— —	15.00		Nov. 7.	" "	—	15.00	
Nov. 15	" "	— —	25.00		Nov. 15	" "	—	25.00	
Nov. 27	" "	— —	10.00		Nov. 27	" "	—	10.00	
Dec. 10	" "	— —	20.00		Dec. 10	" "	—	20.00	
Dec 21, 1952.	" "	— —	20.00		Dec. 20	" "	—	20.00	
Jan 8	" "	31 53	20.00	✓	Jan 8	" "	11051	20.00	
Jan 30	" "	— —	15.00		Jan 30	" "	—	15.00	
Mar. 3.	" "	— —	20.00		Mar 3	" "	—	20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to Vada Holbrook
326 Walnut St - Marysville

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar. 25	Granville Holbrook	—	20.00		Mar 25	Vada Holbrook 326½ E. Walnut St.	—	20.00	
Apr. 5	" "	31 82	~~19.80~~ 20.00		Apr. 5	" "	11372	19.80	
Apr. 19	" "	31 86	30.00		Apr. 19	" "	11426	29.75	
May 3	" "	31 94	25.00		May 3	" "	11495	24.75	
June 16	" "	31 103	20.00		June 16	" "	11639	19.80	
June 30	" "	—	21.00		June 30	" "	—	21.00	
July 15.	" "	—	20.00		July 15	" "	—	20.00	
July 26	" "	—	30.00		July 26	" "	—	30.00	
Aug. 11	" "	—	35.00		Aug. 11	" "	—	35.00	
Aug 25	" "	—	25.00		Aug. 25	" "	12119	24.75	
Oct. 1	" "	—	25.00		Oct. 1.	" "	—	25.00	
Oct. 21	" "	—	20.00		Oct. 21	" "	—	20.00	
Oct. 28.	" "	—	20.00		Oct. 28	" "	—	20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. F-3194 State of Ohio vs. Russell Taylor

Alimony Allowed $ 15.00 Support of Child

To be Paid by Russell Taylor Payable to Verdie Taylor

309 N. Maple St. - Marysville.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Dec. 28 1950.	Russell Taylor	29 146	15.00	✓	Dec. 28	Verdie Taylor	8480	15.00	
Jan. 3	" "	29 148	15.00	✓	Jan. 3	" "	8496	15.00	
Jan. 9	" "	29 149	10.00	✓	Jan. 9	" "	8515	10.00	
Jan. 16	" "	30 2	10.00	✓	Jan. 16	" "	8540	10.00	
Jan. 23	" "	30 4	15.00	✓	Jan. 23	" "	8556	15.00	
Jan. 30	" "	30 5	15.00	✓	Jan. 30	" "	8575	15.00	
Feb. 11	" "	30 9	25.00	✓	Feb. 11	" "	8627	25.00	
Feb. 24	" "	30 12	25.00	✓	Feb. 24	" "	8672	25.00	
Mar. 10	" "	30 16	25.00	✓	Mar. 10	" "	8722	25.00	
Mar. 25	" "	30 19	25.00	✓	Mar. 25	" "	8770	25.00	
Apr. 8	" "	30 24	25.00	✓	Apr. 8	" "	8825	25.00	
Apr. 24	" "	30 28	15.00	✓	Apr. 24	" "	8879	15.00	
Apr 29	" "	30 30	10.00	✓	Apr 29	" "	8899	10.00	
May 5	" "	30 33	15.00	✓	May 5	" "	8926	15.00	
May 20	" "	30 36	25.00	✓	May 20	" "	8966	25.00	
June 9	" "	30 42	25.00	✓	June 9	" "	9038	25.00	
June 30	" "	30 49	25.00	✓	June 30	" "	9127	25.00	
July 24	" "	30 55	15.00	✓	July 24	" "	9221	15.00	
July 29	" "	30 57	15.00	✓	July 29	" "	9235	15.00	
Aug 5	" "	30 60	15.00	✓	Aug. 5	" "	9264	15.00	
Aug 19	" "	30 64	25.00	✓	Aug. 19	" "	9319	25.00	
Sept 2	" "	30 68	15.00	✓	Sept. 2	" "	9371	15.00	
Sept 16	" "	30 72	15.00	✓	Sept. 16	" "	9421	15.00	
Nov. 9 1951	" "	30 86	20.00	✓	Nov. 9	" "	9598	20.00	
Feb. 3.	" "	30 110	25.00	✓	Feb. 3	" "	9881	25.00	
Feb. 17	" "	30 112	15.00	✓	Feb. 17	" "	9909	15.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 15661 Rausch vs. Rausch

Alimony Allowed $7.00 per Week. Support of Child

To be Paid by Pearl E. Rausch Payable to Thelma Rausch Vance.
334 W. 5th St. - Marysville O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Jan 21	Pearl Rausch	30 3	7.00	✓	7.00	Thelma Rausch Vance Paid direct to Thelma Vance	8550	7.00	
Feb. 4	" "	— —	7.00		— —	" " "	—	7.00	
Feb 10	" "	— —	7.00		— —	" " "	—	7.00	
Feb. 17	" "	— —	7.00		Feb. 17	" " "	—	7.00	
Feb. 24	" "	— —	7.00		Feb. 24	" " "	—	7.00	
Mar. 3	" "	— —	7.00		Mar. 3	" " "	—	7.00	
Mar. 10	" "	— —	7.00		Mar 10	" " "	—	7.00	
Mar. 17	" "	— —	7.00		Mar. 17	" " "	—	7.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16509 Green vs. Green.

Alimony Allowed $1.00 Per Day. Support of Child

To be Paid by Myron Green. Payable to Edna B. Green.
West Mansfield, Ohio R.D

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Jan 28	Myron Green.	30 5	30 00	/	30 00	Edna B. Green.	8570	30 00	
Feb. 25	" "	30 13	30 00	/	Feb. 25	" " "	8679	30 00	
Mar. 27.	" "	30 20.	30 00	/	Mar. 27	" " "	8774.	30 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16553 Stevenson vs. Stevenson

Alimony Allowed $15.00 Support of Child

To be Paid by William F. Stevenson Payable to Carrie Stevenson.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Jan 31	William F. Stevenson	30 6	15 00	✓	Jan. 31	Carrie Stevenson	8593	15 00	
Feb. 15	" " "	30 9	17 00	✓	Feb 15	" "	8634	17 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15772 Lyons. vs. Lyons.

Alimony Allowed — Support of Child

To be Paid by Arthur E. Lyons. — Payable to Marie H. Lyons. Eubanks. 314 North Maple St. Plain City, Ohio ~~Marysville, Ohio~~ RR #1. 210 ½ W. 3rd. St. - Marysville O

FRED PROCTER CO., CINTI., 104134

Date Paid in 1950	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb 8	Arthur E. Lyons	30 8	40 00	✓	Feb 8	Marie H. Lyons.	8623	40 00	
Mar. 11	" "	30 17	40 00	✓	Mar. 11	" " "	8733	40 00	
Apr. 13	" "	30 26	40 00	✓	Apr. 13	" " "	8852	40 00	
May 11	" "	30 34	40 00	✓	May 11	" " Eubanks	8944	40 00	
June 13	" "	30 43	40 00	✓	June 13	" " "	9047	40 00	
July 8	" "	30 51	40 00	✓	July 8	" " "	9165	40 00	
Aug. 5	" "	30 60	40 00	✓	Aug. 5	" " "	9266	40 00	
Sept. 14	" "	30 71	40 00	✓	Sept 14	" " "	9415	40 00	
Oct. 6	" "	30 76 77	40 00	✓	Oct. 6.	" " "	9477	40 00	
Nov. 8	" "	30 86	40 00	✓	Nov. 8.	" " "	9597	40 00	
Dec. 8	" "	30 94	40 00	✓	Dec. 8	" " "	9703.	40 00	
1951 Jan. 4	" "	30 101	40 00	✓	Jan. 4	" " "	9781	40 00	
Feb. 9	" "	30 111	40 00	✓	Feb. 9	" " "	9897	40 00	
Mar. 13	" "	30 119	40 00	✓	Mar. 13	" " "	9996	40 00	
Apr. 7	" "	30 125	40 00	✓	Apr. 7.	" " "	10074	40 00	
May	" "	30 132	40 00	✓	May	" " "	10161	40 00	
June 4	" "	30 140	40 00	✓	June 14	" " "	10277	40 00	
July 5	" "	30 150	40 00	✓	July 5	" " "	10398	40 00	
Aug. 6	" "	31 9	40 00	✓	Aug 6	Marie Eubanks. ~~314 North Maple St.~~ Marysville O. 128 Chestnut St.	10514	40 00	
Sept. 10	" "	31 18	40 00	✓	Sept 10		10635	40 00	
Oct. 15	" "	31 30	40 00	✓	Oct. 15		107	40 00	
Nov. 8	" "	31 38	40 00	✓	Nov. 8		10880	40 00	
Dec. 5	" "	31 45	40 00	✓	Dec 5		10961	40 00	
1952 Jan. 8.	" "	31 53	40 00	✓	Jan 8.		11052	40 00	
Feb. 7.	" "	31 58	40 00	✓	Feb. 7		11149	40 00	
Mar. 5	" "	31 71	40 00	✓	Mar 5		11246	40 00	
Apr. 15	" "	31 84	40 00	✓	Apr. 15		11410	39.60	
May 10	" "	31 93	40 00	✓	May 10		D-11529 11529	39.60	
June 25	" "	31 106	40 00	✓	June 25		11680	39.60	
July 22	" "	31 114	40 00	✓	July 22		11706	39.60	

COURT OF COMMON PLEAS, UNION COUNTY

No. 2-15772 Lyons. vs. Lyons.

Alimony Allowed — Support of Child

To be Paid by Arthur Lyons, Mt. Gilead, Ohio R. 3

Payable to Marie Eubanks. 210½ W. 3rd. St ~~319 North Maple St. Marysville, O~~ ~~128 S. Chestnut St~~.

FRED PROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
1952					1952					
Aug 19	Arthur Lyons	31 128	$40 00		Aug 19	Marie Eubanks	12091	$39.60		
Sept. 25	" "	31 141	$40 00		Sept. 25	" "	12264	$39.60		
Oct. 13	" "	31 149	$40 00		Oct. 13	" "	12368	$39.60		
Nov. 13	" "	32 9	$40 00		Nov. 13	" "	12504	$39.60		
Dec. 22 1953	" "	32 25	$40 00		Dec. 22	" "	12686	$39.60		
Jan. 28	" "	32 39	$40 00		Jan. 28	" "	12890	$39.60		
Feb. 28	" "	32 50	$40 00		Feb. 28	" "	13023	$39.60		
Mar 27	" "	32-60	$40 00		Mar 27	" "	13175	$39.60		
Apr. 20	" "	32-71	$40 00		Apr. 20	" "	13317	$39.60		
May 12	" "	32-81	$40 00		May 12	" "	13464	$39.60		
June 23	" "	32-100	$40 00		June 23	" "	13792	$39.60		
July 25	" "	1 2	40 00		July 25	" "	15772	39.60		
Sept. 2	" "	1 6	40 00		Sept. 2	" "	234	39.60		
Sept. 14	" "	1 7	40 40		Sept. 14	" "	282	$40.00		
Oct 28	" "	1-11	40 40		Oct. 28	" "	469	-40.00		
Nov. 25	" "	1-25	40 40		Nov. 25	" "	577	$40.00		
Dec 8.	" "	1-14	40.40		Dec. 8	" "	638	$40.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16296. State of Ohio vs. Harold Ward.

Alimony Allowed — Support of Child

To be Paid by Harold Ward — Payable to Mary Belle Wilson

36 South Liberty St. - Delaware, Ohio — Plain City ~~R.R.3~~.

FRED PROCTER CO., CINTI. 104134

59 University Ave.

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1949									
	Harold Ward	Paid Direct.				Mary Belle Wilson			$50.00
	" "	Oct. 15, 1949 Paid Direct.				" " "			15.00
	" "	Oct. 29, 1949. Paid Direct.				" " "			15.00
1950									
Feb. 14	" "	— —	5.00	—	Feb 14.	" " "	—	—	5.00
Feb. 21	" "	— —	5.00	—	Feb 21	" " "	—	—	5.00
Mar. 1	" "	— —	5.00		Mar. 1	" "	—	—	5.00
Mar. 8	" "	— —	5.00		Mar 8	" "	—	—	5.00
Mar 25	" "	— —	10.00		Mar. 25	" "	—	—	10.00
Apr. 5.	" "	— —	10.00		Apr. 5.	" "	—	—	10.00
Apr. 13	" "	— —	10.00		Apr 13	" "	—	—	10.00
Apr. 26	" "	— —	15.00		Apr 26	" "	—	—	15.00
May 3	" "	— —	10.00		May 3	" "	—	—	10.00
May 20	" "	— —	15.00		May 20	" "	—	—	15.00
May 24	" "	— —	15.00		May 24	" "	—	—	15.00
June 14	" "	— —	15.00		June 14	" "	—	—	15.00
June 21	" "	- -	15.00		June 21	" "	-	-	10.00
June 29	" "	— —	15.00		June 15	" "	—	—	15.00
July 6	" "	— —	10.00		July 6	" "	—	—	10.00
July 12	" "	— —	10.00		July 12	" "	—	—	10.00
July 26	" "	- -	10.00		July 24	" "	-	-	10.00
Aug 15	" "	— —	15.00		Aug 15	" "	—	—	15.00
Aug 16	" "	— —	15.00		Aug. 16.	" "	—	—	15.00
Aug. 30	" "	— —	15.00		Aug 30	" "	—	—	15.00
Sept. 14	" "	— —	15.00		Sept 14	" "	—	—	15.00
Oct. 11	" "	— —	15.00		Oct. 11	" "	—	—	15.00
Oct. 19	" "	— —	10.00		Oct. 19	" "	—	—	10.00
Nov. 1	" "	— —	20.00		Nov 1	" "	—	—	20.00
Nov. 8.	" "	— —	15.00		Nov 8	" "	—	—	15.00
Nov 17	" "	— —	15.00		Nov 17	" "	—	—	15.00

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
Nov. 22	Harold Ward	— —	15 00		Nov. 22	Mary Belle Wilson	—	15 00		
Dec. 6	" "	— —	15 00		Dec 6.	" " "	—	15 00		
Dec 16	" "	— —	10 00		Dec. 16	" " "	—	10 00		
Dec. 22 1951	" "	— —	10 00		Dec 22	" " "	—	10 00		
Jan. 3	" "	— —	15 00		Jan 3	" " "	—	15 00		
Feb. 26	" "	— —	10 00		Feb. 26	" " "	—	10 00		
Mar. 20	" "	— —	30 00		Mar. 20	" " "	—	30 00		
Mar 27										

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16582. Linda Wolford. vs. Eugene Wolford.

Alimony Allowed — Support of Child

To be Paid by Ernest Eugene Wolford. Payable to Linda Wolford.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb 23	Ernest Eugene Husband	30 12	10 00	✓	Feb. 23	Peerless, O. R. /	8670	10 00	
Feb. 28	" "	30 13	10 00	✓	Feb. 28	Linda Wolford	8684	10 00	
Mar 6.	" " "	30 15	10 00	✓	Mar. 6.	" "	8710	10 00	
Mar 15	" " "	30 17	10 00	✓	Mar. 15	" "	8739	10 00	
Mar 20	" " "	30 18	10 00	✓	Mar. 20	" "	8752.	10 00	
Mar. 28	" " "	30 21 24.	10 00	✓	Mar. 28	" "	8786.	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16584. Imo Smith vs. Oliver W. Smith.

Alimony Allowed Support of Child

To be Paid by Oliver Smith. Payable to Imo Smith.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar. 31	Oliver Smith	30 21	90 00	✓	Mar 31	Imo Smith	8793	90 00	
Apr. 20	" "	30 28	45 00	✓	Apr. 20	" "	8872	45 00	
May 8	" "	30 34	25 00	✓	May 8	Marysville O R H "	8941	25 00	
June 16	" "	30 44	75 00	✓	June 16	" "	9075	75 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16595. Glenn D. Davis vs. Dorothy Mae Davis. Jackson

Alimony Allowed Support of Child 732 N. Main St. - Marion 6

To be Paid by Glenn D. Davis Payable to Dorothy Mae Davis.

~~14 Hobart St. Richwood~~

FRED PROCTER CO., CINTI. 104134

Date Paid in 1950	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Apr. 1.	Glenn D. Davis	30 23	$ 14 00	✓	Apr. 1.	Dorothy Mae Davis	8803	$ 14 00	
Apr. 10	" "	30 25	14 00	✓	Apr 10	" " "	8826	14 00	
Apr. 15	" "	30 26	14 00	✓	Apr 15	" " "	8856	14 00	
Apr. 25	" "	30 28	14 00	✓	Apr. 25	" " "	8880	14 00	
Apr. 29	" "	30 30	14 00	✓	Apr. 29	" " "	8901	14 00	
May 6	" "	30 33	14 00	✓	May 6	" " "	8927	14 00	
May 20	" "	30 37	14 00	✓	May 20	" " "	8970	14 00	
May 26	" "	30 38	14 00	✓	May 26	" " "	8983	14 00	
June 3	" "	30 41	14 00	✓	June 3	" " "	9027	14 00	
June 10	" "	30 43	14 00	✓	June 10	" " "	9041	14 00	
June 17	" "	30 45	14 00	✓	June 17	" " "	9082	14 00	
June 24	" "	30 47	14 00	✓	June 24	" " "	9109	14 00	
June 30	" "	30 49	14 00	✓	June 30	" "	9131	14 00	
July 10	" "	30 52	14 00	✓	July 10	" "	9172	14 00	
July 15	" "	30 53	18 00	✓	July 15	" "	9185	18 00	
July 24	" "	30 55	18 00	✓	July 24	" "	9210	18 00	
Aug 5.	" "	30 60	36 00	✓	Aug. 5	" "	9260	36 00	
Aug 12	" "	30 62	18 00	✓	Aug 12	" "	9294	18 00	
Aug 28	" "	30 66	22 00	✓	Aug. 28	" "	9349	22 00	
Sept. 2.	" "	30 68	18 00	✓	Sept. 2	" "	9369	18 00	
Sept. 11	" "	30 70	18 00	✓	Sept. 11	" "	9400	18 00	
Dec 16	" "	30 ~~86~~ 94	18 00	✓	Dec. 16	" "	9722	18 00	
Dec 23	" "	30 98	18 00	✓	Dec 23	" "	9753	18 00	
1951. Jan. 2	" "	30 101	18 00	✓	Jan 2	" "	9772	18 00	
Jan. 6	" "	30 102	18 00	✓	Jan. 6	" "	9796	18 00	
Jan. 15	" "	30 105	18 00	✓	Jan 15	" "	9824	18 00	
Jan 20	" "	30 106	18 00	✓	Jan 20	" "	9848	18 00	
Jan. 29	" "	30 108	18 00	✓	Jan 29	" "	9871	18 00	
Feb 13	" "	30 111	20 00	✓	Feb 13	" "	9900	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

4-
No. 16595 Glenn D. Davis. vs. Dorothy Mae Davis - Jackson
~~14 Hobart St.~~ - Richwood

Alimony Allowed Support of Child ~~138 Pearl St. - Richwood~~
732 N. Main St - Marion 6

To be Paid by Glenn D. Davis Payable to Dorothy Mae Davis. Jackson
732 N. Main St - Marion 6.

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
Feb. 19.	Glenn D. Davis	30 113	16 00	✓	Feb. 19	Dorothy Mae Davis	9919	16 00		
Feb. 24	" "	30 114	18 00	✓	Feb. 24	" " "	9938	18 00		
Mar 7	" "	30 117	13 00	✓	Mar 7	" " "	9972	13 00		
Mar. 12	" "	30 118	18 00	✓	Mar 12	" " "	9992	18 00		
Mar. 26	" "	30 121	20 00	✓	Mar. 26	" " "	10035	20 00		
Apr. 3.	" "	30 124	16 00	✓	Apr 3	" " "	10063	16 00		
Apr 9	" "	30 126	18 00	✓	Apr. 9	" " "	10082	18 00		
Apr. 14	" "	30 127	18 00	✓	Apr. 14	" " "	10099	18 00		
Apr. 28	" " "	30 130	20 00	✓	Apr 28	" " "	10137	20 00		
May 14	" " "	30 133	20 00	✓	May 14	" " "	10182	20 00		
May 28	" " "	30 137	18 00	✓	May 28	" " "	10241	18 00		
June 9	" "	30 141	18 00	✓	June 9	" " "	10292	18 00		
July 2	" "	30 149	18 00	✓	July 2	" " "	10382	18 00		
July 10	" "	31 1	17 00	✓	July 10	" " "	10409	17 00		
July 23	" "	31 5	13 00	✓	July 23	" " "	10467	13 00		
July 30	" "	31 7	18 00	✓	July 30	" " "	10491	18 00		
Aug. 13.	" "	31 11	15 00	✓	Aug. 13	" " "	10556	15 00		
Aug. 20	" "	31 13	15 00	✓	Aug. 20	" " "	10579	15 00		
Aug 28	" "	31 15	15 00	✓	Aug 28	" " "	10600	15 00		
Sept. 10	" "	31 19	10 00	✓	Sept. 10	" " "	10641	10 00		
Sept. 20	" "	31 21	13 00	✓	Sept. 20	" " "	10669	13 00		
Nov 5.	" "	31 37	20 00	✓	Nov. 5	" " "	10863	20 00		
Sept 5	" "	1-5	$18	18	Sept 5	" " "	247	18 00		
Sept 12	" "	1-6	$18	18	Sept 12	" " "	274	18 00		
Sept 19	" "	1-7	$18.	18	Sept. 19	" " "	299	18 00		
Sept 26	" "	1-8	$18.	18	Sept 26	" " "	330	18 00		
Oct. 3.	" "	1 8	$18.	18	Oct. 3	" " "	363	$18 00		
Oct. 10	" "	1-9	$18.	18	Oct. 10	" " "	393	$18 00		
Oct 19	" "	1-10	$18.	18	Oct. 19	" " "	427	$18 00		
Oct 24	" "	1-10	$18.	18	Oct 24	" " "	448	$18 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16595 vs.

Alimony Allowed Support of Child

To be Paid by Glenn Davis. Payable to Dorothy Mae Jackson.
732 N. Main St. - Marion O.

FRED PROCTER CO., CINTI. 104134

Date Paid in 1953	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Nov. 2	Glenn Davis	1-~~488~~	$18 18		Nov 2	Dorothy Mae Jackson	488	$18.00	
Nov. 7.	" "	1-12	$18 18		Nov. 7.	" " "	515	$18.00	
Nov. 14	" "	1-12	$18.18		Nov. 14	" " "	538	$18.00	
Nov. 21	" "	~~1-13~~	$18. 18		Nov 21	" " "	568	$18.00	
Nov. 28	" "	1-13	18 18		Nov. 28	" " "	596	$18.00	
Dec 5	" "	1-14	$18.18		Dec. 5	" " "	629	$18.00	
Dec. 14	" "	1-15	$18.18		Dec 14.	" " "	663	$18.00	
Dec 21	" "	1-15	$18.18		Dec. 21	" " "	687	$18.00	
Dec 28	" "	1-16	18 18		Dec 28	" " "	709	18.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16605 Annette M. Brown vs. Harold E. Brown.

Alimony Allowed — Support of Child

To be Paid by Harold E. Brown — Payable to Annette M. Brown
549½ E. 6th. St - Marysville O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
Apr. 3	Harold E. Brown	30 23	7 00	✓	Apr. 3.	Annette M. Brown	8805	7 00		
Apr. 10	" " "	30 25	7 00	✓	Apr 10	" " "	8844	7 00		
Apr. 17	" " "	30 27	7 00	✓	Apr. 17	" " "	8863	7 00		
Apr. 24	" " "	30 29	7 00	✓	Apr. 24	" " "	8886	7 00		
May 1	" " "	30 32	7 00	✓	May 1	" " "	8910	7 00		
~~July 7~~	" " "									

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16611 Dolan vs. Dolan

Alimony Allowed Support of Child

To be Paid by James Dolan Payable to Juanita Dolan
Broadway, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Apr 14	James Dolan	30 26	$ 20.00	✓	Apr. 14	Juanita Dolan.	8854	$ 20.00	
Apr. 21	" "	30 28	$ 20.00	✓	Apr. 21	" "	8874	20.00	
Apr. 29	" "	30 30	$ 20 00	✓	Apr. 29	" "	8900	20.00	
May 6	" "	30 33	20 00	✓	May 6	" "	8930	20.00	
May 13	" "	30 35	20 00	✓	May 13.	" "	8952	20.00	
May 22	" "	30 36	20 00	✓	May 22	" "	8971	20.00	
May 24	" "	30 37	20 00	✓	May 24	" "	8975	20.00	
June 2	" "	30 41	20 00	✓	June 2	" "	9021	20.00	
June 9	" "	30 42	20 00	✓	June 9	" "	9039	20.00	
June 16	" "	30 44	20 00	✓	June 16	" "	9074	20.00	
~~June 17~~	" "	~~30 45~~	~~20~~	~~00~~		" "	~~9110~~	~~20.00~~	
June 24	" "	30 47	20 00	✓	June 24	" "	9110	20.00	
June 30	" "	30 49	20 00	✓	June 30	" "	9132	20.00	
July 8	" "	30 51	20 00	✓	July 8	" "	9167	20.00	
July 15	" "	30 53	20 00	✓	July 15	" "	9188	20.00	
July 24	" "	30 55	20 00	✓	July 24	" "	9214	20.00	
July 31	" "	30 57	20 00	✓	July 31	" "	9240	20.00	
Aug 5	" "	30 60	20 00	✓	Aug 5	" "	9267	20.00	
Aug 14	" "	30 62	20 00	✓	Aug. 14	" "	9295	20.00	
Aug. 19	" "	30 63	20 00	✓	Aug. 19	" "	9317	20.00	
Aug. 26	" "	30 66	20 00	✓	Aug. 26	" "	9344	20.00	
Sept. 2	" "	30 68	20 00	✓	Sept. 2	" "	9368	20.00	
Sept. 9	" "	30 70	20 00	✓	Sept. 9	" "	9394	20.00	
Sept. 16	" "	30 72	20 00	✓	Sept. 16	" "	9422	20.00	
Sept. 23	" "	30 73	20 00	✓	Sept. 23	" "	9433	20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16665 Vernon Mitchell vs. Ruth Mitchell

Alimony Allowed $14.00 Per Week. Support of Child

To be Paid by Vernon Mitchell Payable to Ruth Mitchell.
701 Collins Ave - Marysville - Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1950									
June 17	Vernon Mitchell	30 45	14.00	✓	June 19	Ruth Mitchell	9081	14.00	
June 23	" "	30 47	14.00	✓	June 23	" "	9103	14.00	
July 1	" "	30 50	19.00	✓	July 1	" "	9139	19.00	
July 8	" "	30 51	19.00	✓	July 8	" "	9168	19.00	
July 15	" "	30 53	19.00	✓	July 15	" "	9186	19.00	
July 24	" "	30 55	19.00	✓	July 24	" "	9212	19.00	
July 29	" "	30 56	14.00	✓	July 29	" "	9236	14.00	
Aug. 5	" "	30 60	16.00	✓	Aug 5	" "	9268	16.00	
Aug 12	" "	30 62	16.00	✓	Aug 12	" "	9285	16.00	
Aug 19	" "	30 64	16.00	✓	Aug 19	" "	9320	16.00	
Aug. 26	" "	30 66	16.00	✓	Aug. 26	" "	9346	16.00	
Sept 2	" "	30 68	14.00	✓	Sept. 2	" "	9370	14.00	
Sept. 11	" "	30 70	14.00	✓	Sept. 11	" "	9398	14.00	
Sept 16	" "	30 72	14.00	✓	Sept. 16	" "	9420	14.00	
Sept. 23	" "	30 73	14.00	✓	Sept. 23	" "	9430	14.00	
Sept. 30.	" "	30 74	14.00	✓	Sept 30	" "	9444	14.00	
Oct. 7.	" "	30 77	14.00	✓	Oct. 7.	" "	9479	14.00	
Oct. 14.	" "	30 79	14.00	✓	Oct. 14	" "	9517	14.00	
Oct. 21.	" "	30 80	14.00	✓	Oct. 21	" "	9530	14.00	
Oct 28	" "	30 82	14.00	✓	Oct. 28	" "	9551	14.00	
Nov. 4	" "	30 84	14.00	✓	Nov. 4	" "	9578	14.00	
Nov 13	" "	30 87	14.00	✓	Nov 13	" "	9604	14.00	
Nov 20	" "	30 88	14.00	✓	Nov. 20	" "	9620	14.00	
Nov 27	" "	30 90	14.00	✓	Nov. 27	" "	9649	14.00	
Dec 2	" "	30 93	14.00	✓	Dec. 2	" "	9683	14.00	
Dec. 11	" "	30 95	14.00	✓	Dec 11	" "	9708	14.00	
Dec. 18	" "	30 96	14.00	✓	Dec. 18	" "	9730	14.00	
Dec 26	" "	30 99	14.00	✓	Dec. 26	" "	9757	14.00	
1951 Jan 3	" "	30 101	14.00	✓	Jan 3	" "	9778	14.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16665 vs.

Alimony Allowed Support of Child

To be Paid by Vernon Mitchell Payable to Ruth Mitchell - Box 343 Broadway, Ohio
~~701 Sabina Ave. - Washington C.H. O.~~
~~Chatham St.,~~

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Jan 8	Vernon Mitchell	30 103	$14 00	✓	Jan 8	Ruth Mitchell.	9797	14 00	
Jan. 15	" "	30 105	14 00	✓	Jan. 15	" "	9826	14 00	
Jan. 23	" "	30 106	14 00	✓	Jan. 23	" "	9850-1	14 00	
Jan. 31	" "	30 108	14 00	✓	Jan. 31	" "	9874	14 00	
Feb. 6	" "	30 111	14 00	✓	Feb. 6	" "	9891	14 00	
Feb. 13	" "	30 112	14 00	✓	Feb. 13	" "	9905	14 00	
Feb 19	" "	30 113	14 00	✓	Feb. 19	" "	9913	14 00	
Feb. 27	" "	30 114	14 00	✓	Feb 27	" "	9940	14 00	
Mar. 8	" "	30 117	14 00	✓	Mar. 18	" "	9976	14 00	
Mar 13	" "	30 119	14 00	✓	Mar. 13	" "	9997	14 00	
Mar 20	" "	30 120	14 00	✓	Mar 20	" "	10020	14 00	
Mar 28	" "	30 122	14 00	✓	Mar. 28	" "	10043	14 00	
April 4	" "	30 124	14 00	✓	Apr. 4	" "	10064	14 00	
Apr. 10	" "	30 126	14 00	✓	Apr. 10	" "	10091	14 00	
Apr 17	" "	30 127	14 00	✓	Apr. 17	" "	10103	14 00	
Apr. 25	" "	30 129	14 00	✓	Apr. 25	" "	10130	14 00	
May 2	" "	30 131	14 00	✓	May 2	" "	10152	14 00	
May 9	" "	30 133	14 00	✓	May 9	" "	10176	14 00	
May 15	" "	30 134	14 00	✓	May 15	" "	10186	14 00	
May 22	" "	30 135	14 00	✓	May 22	" "	10217	14 00	
May 29	" "	30 138	14 00	✓	May 29	" "	10242	14 00	
June 5	" "	30 140	14 00	✓	June 5	" "	10280	14 00	
June 11.	" "	30 142	14 00	✓	June 11.	" "	10304	14 00	
June 18,	" "	30 144	14 00	✓	June 18	" "	10332	14 00	
June 25	" "	30 146	14 00	✓	June 25	" "	10345	14 00	
July 2	" "	30 149	14 00	✓	July 2	" "	10379	14 00	
July 10	" "	31 1	14 00	✓	July 10	" "	10408	14 00	
July 16	" "	31 2	14 00	✓	July 16	" "	10429	14 00	
July 21	" "	31 4	14 00	✓	July 21	" "	10462	14 00	

Next Page.

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16648 Gladys Large. vs. Frank Large.

Alimony Allowed Support of Child

To be Paid by Frank Large. - 601 Silver St. 685 Marshall St. - Marion O. Ohio.

Payable to Gladys Large. Marysville O. R.R. 4 - % Harrison Jay Cox.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 1	Frank Large	30 50	20 00	✓	July 1	Gladys Large	9141	20 00	
July 17	" "	— —	20 00		July 17	" "	—	20 00	
July 31	" "	— —	20 00		July 31	" "	—	20 00	
Aug 15	" "	— —	20 00		Aug 15	" "	—	20 00	
Aug 28	" "	— —	20 00		Aug 28	" "	—	20 00	
Sept. 11	" "	— —	20 00		Sept. 11	" "	—	20 00	
Sept 25	" "	— —	20 00		Sept. 25	" "	—	20 00	
Oct 9	" "	— —	20 00		Oct. 9	" "	—	20 00	
Oct. 23	" "	— —	20 00		Oct. 23	" "	—	20 00	
Nov. 6	" "	— —	20 00		Nov. 6.	" "	—	20 00	
Case No: 16665									
July 30	Vernon Mitchell	31 6	14 00	✓	July 30	Ruth Mitchell Broadway O - Box 343.	10489	14 00	
Aug 7	" "	31 9	14 00	✓	Aug 7	" "	10518	14 00	
Aug 13	" "	31 11	14 00	✓	Aug 13,	" "	10555	14 00	
Aug. 21	" "	31 13.	14 00	✓	Aug 21	" "	10582	14 00	
Aug. 28	" "	31 14	14 00	✓	Aug 28	" "	10597	14 00	
Sept. 5	" "	31 17	14 00	✓	Sept. 5.	" "	10626	14 00	
Sept 10	" "	31 19	14 00	✓	Sept. 10	" "	10652	14 00	
Sept. 20	" "	31 21	14 00	✓	Sept. 20	" "	10670	14 00	
Sept. 24	" "	31 23	14 00	✓	Sept. 24	" "	10701	14 00	
Oct. 1.	" "	31 27	14 00	✓	Oct. 1	" "	10738	14 00	
Oct 9	" "	31 29	14 00	✓	Oct. 9.	" "	10767	14 00	
Oct. 17	" "	31 31	14 00	✓	Oct. 17	" "	10792	14 00	
Oct. 22	" "	31 32	14 00	✓	Oct. 22.	" "	10808	14 00	
Oct. 31	" "	31 34	14 00	✓	Oct 31	" "	10846	14 00	
Nov. 7,	" "	31 37	14 00	✓	Nov. 7	" "	10870	14 00	
Nov. 14	" "	31 39	14 00	✓	Nov. 14.	" "	10892	14 00	
Nov 19	" "	31 41	14 00	✓	Nov 19	" "	10906	14 00	
Nov. 28	" "	31 42	14 00	✓	Nov. 28	" "	10923	14 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16665 Mitchell vs. Mitchell

Alimony Allowed — Support of Child

To be Paid by Vernon Mitchell — Payable to Ruth Mitchell - % Issac Holycross ~~Broadway & Box 343~~. East Liberty O RR #1,

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951.									
Dec. 3,	Vernon Mitchell	31 44	14.00	✓	Dec. 3	Ruth Mitchell	10946	14.00	
Dec 10.	" "	31 47	14.00	✓	Dec. 10	" "	10971	14.00	
Dec 18	" "	31 48	14.00	✓	Dec. 14	" "	11000	14.00	
Dec 27	" "	31 50	14.00	✓	Dec. 27	" "	11017	14.00	
Dec. 31	" "	31 51	14.00	✓	Dec. 31	" "	11036	14.00	
1952.									
Jan. 8.	" "	31 53	14.00	✓	Jan 8	" "	11058	14.00	
Jan. 15	" "	31 55	14.00	✓	Jan. 15	" "	11073	14.00	
Jan 23	" "	31 57	14.00	✓	Jan. 23	" "	11098	14.00	
Jan. 28	" "	31 58	14.00	✓	Jan. 28	" "	11119	14.00	
Feb. 4.	" "	31 61	14.00		Feb. 4	" "	11141	14.00	
Feb. 13	" "	31 63	14.00		Feb. 13	" "	11157	14.00	
Feb. 19	" "	31 65	14.00		Feb. 19	" "	11177	14.00	
Feb. 26	" "	31 67	14.00		Feb 26	" "	11210	14.00	
Mar. 4	" "	31 70	14.00		Mar 4.	" "	11238	14.00	
Mar. 12	" "	31 74	14.00		Mar 12	" "	11281	14.00	
Mar 31	" "	31 78	14.00		Mar 31	" "	11337	13.86	
Apr 7	" "	3182	14.00		Apr. 7	" "	11378	13.86	
Apr. 15	" "	31 85	14.00		Apr. 15.	" "	11413	13.86	
Apr. 21	" "	31 87	14.00		Apr 21	" "	11435	13.86	
Apr. 29	" "	31 89	14.00		Apr 29	" "	11476	13.86	
May 26	" "	31 97	19.00		May 26	" "	11577	18.81	
June 5	" "	31 100	14.00		June 5	" "	11606	13.86	
June 13	" "	31 102	14.00		June 13	" "	11636	13.86	
June 16	" "	31 103	14.00		June 16	" "	11645	13.86	
June 25	" "	31 106	14.00		June 25	" "	11679	13.86	
July 3	" "	31 109	14.00		July 3	" "	11717	13.86	
July 11	" "	31 111	14.00		July 11	" "	11744	13.86	
July 15	" "	31 112	14.00		July 15	" "	11760	13.86	
July 25	" "	31 116	14.00		July 25	" "	11812	13.86	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16677. Williams vs. Williams

Alimony Allowed — Support of Child

To be Paid by Pershing Williams — Payable to Evelyn Williams, Marysville, Ohio.

FRED J. PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 13	Pershing Williams	30 52	10 00	✓	July 13	Evelyn Williams	9178	10 00	
July 18	" "	30 53	10 00	✓	July 18	" "	9192	10 00	
Aug. 3	" "	30 59	50 00	✓	Aug 3	" "	9253	50 00	
					Mitchell vs Mitchell				
4-16665					1952				
July 31	Vernon Mitchell	31 118	14 00		July 31	Ruth Mitchell	11846	13 86	
Aug. 6	" "	31 120	14 00		Aug 6.	" "	11879	13 86	
Aug 13.	" "	31 122	14 00		Aug 13	" "	11907	$ 13.86	
Sept. 2	" "	31 134	14.14		Sept. 2.	" "	12157	-14 00	
Sept. 9	" "	31 136	14.14		Sept. 9	" "	12184	14	
Sept 17.	" "	31 138	$ 14 14		Sept. 17	" "	12212	- 14 00	
Sept. 24	" "	31 141	$ 14.14		Sept. 24	" "	12261	14 00	
Sept. 30	" "	31 144	$ 14 14		Sept. 30	" "	12310	$ 14 00	
Oct. 8	" "	31 148	$ 14.14		Oct 8	" "	12352	14 00	
Oct. 15	" "	31 150	14.14		Oct. 15	" "	12377	14 00	
Oct. 23	" "	32 2	14		Oct. 23	" "	12409	14	
Oct 30	" "	32 4	14		Oct. 30	" "	12438	$ 13.86	
Nov. 6	" "	32 7	$ 10 10		Nov 6	" "	12479	$ 10.00	
Nov. 13	" "	32 10	$ 14 00		Nov. 13	" "	12511	$ 13.86	
Nov. 18.	" "	32 11	$ 14 00		Nov. 18.	" "	12527	13.86	
Nov 26	" "	32 15	$ 14 00		Nov. 26	" "	12569	$ 13.86	
Dec. 11	" "	32 21	$ 14 00		Dec. 11.	" "	12648	$ 13.86	
Dec. 29.	" "	3227	$ 14 00		Dec. 29	" "	12724	- $ 13.86	
1953									
Jan 2	" "	3230	$ 10.10		Jan 2	" "	12742	$ 10.00	
Jan 13	" "	32-34	$ 14.14		Jan. 13	" "	12815	$ 14.00	
Jan. 21	" "	3237	$ 14.14		Jan 21	" "	12866	- $ 14 00	
Jan. 30	" "	3240	$ 10.10		Jan. 30	" "	12897	- $ 10 00	
Feb. 6	" "	3243	$ 10.10		Feb 6	" "	12936	- 10 00	
Feb. 14	" "	32-45	$ 10.10		Feb. 14	" "	12963	- $ 10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16665 Mitchell vs. Mitchell

Alimony Allowed — Support of Child

To be Paid by Vernon Mitchell

Payable to Ruth Mitchell Holycross. West Mansfield, O - Box #218

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
1953										
Feb 20	Vernon Mitchell	32 47	$10.10		Feb. 20	Ruth Mitchell	12992	$10.00		
Feb. 26	" "	32 49	$10.10		Feb. 26	" "	13013	$10.00		
Mar. 2,	" "	32 51	$12.12		Mar. 2	" "	13032	$12.00		
Mar. 10,	" "	32 55	$10.10		Mar. 10.	" "	13093	$10.00		
Mar. 26	" "	32 60	10.10		Mar. 26.	" "	13174	$10.00		
Mar 30	" "	32 61	10.10		Mar. 30	" "	13185	$10.00		
Apr. 8.	" "	32 66	12.00		Apr. 8.	" "	13246	$11.88		
Apr 13	" "	32 68	$10.10		Apr. 13,	" "	13276	$10.00		
Apr. 23	" "	3273	$10.10		Apr. 23	" "	13350	$10.00		
May 8	" "	3280	$10.10		May 8	" "	13437	$10.00		
May 18	" "	3284	$10.10		May 18	" "	13502	$10.00		
June 23	" "	32 100	$10.00		June 23	" "	13736	$9.90		
July 17	" "	1-2	14.14		July 17	" "	54	$14.00		
Oct 1.	" "	1 8	$14.14		Oct. 1.	" "	351	$14.00		
Oct 6	" "	1 9	14.14		Oct. 6,	" "	374	$14.00		
Oct. 16	" "	1-10	14.14		Oct. 16	" "	416	$14.00		
Oct 22	" "	1-10	$14.14		Oct. 22	" "	442	$14.00		
Oct 28	" "	1-11	$14.14		Oct. 28	" "	471	$14.00		
Nov. 4	" "	1-11	$14.14		Nov. 4	" "	498	14.00		
Nov 18.	" "	1-13	$14.14		Nov. 18.	" "	557	$14.00		
Nov. 28	" "	1-14	14.14		Nov. 28	" "	597	$14.00		
Dec. 8	" "	1-14	10.10		Dec. 8	" "	642	$10.00		
Dec 17.	" "	1-15	$12.12		Dec 17	" "	672	12.00		
Dec 22	" "	1-16	10.10		Dec. 22	" "	690	$10.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16508 Owen E. Webb vs. Millie L Webb.

Alimony Allowed 1156 Summit St. - Columbus O. Support of Child Richwood Ohio.

To be Paid by Owen E. Webb. Payable to Millie L. Webb.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 18	Owen Webb	30 53	60 00	✓	July 18	Millie Webb.	9195	60 00	
Aug. 12	" "	30 62	45 00	✓	Aug 12	" "	9289	45 00	
Sept. 5	" "	30 68	45 00	✓	Sept. 5	" "	9379	45 00	
Sept. 25	" "	30 73	45 00	✓	Sept. 25	" "	9437	45 00	
Oct. 14	" "	30 79	45 00	✓	Oct. 14	" "	9518	45 00	
Nov. 4	" "	30 84	45 00	✓	Nov 4	" "	9579.	45 00	
Nov. 28	" "	30 90	45 00	✓	Nov. 28	" "	9650	45 00	
Dec. 16 1951.	" "	30 96	45 00	✓	Dec. 16	" "	9723	45 00	
Jan 6	" "	30 102	45 00	✓	Jan 6	" "	9790	45 00	
Jan. 29	" "	30 108	45 00	✓	Jan. 29	" "	9869.	45 00	
Feb 19	" "	30 112	45 00	✓	Feb 19	" "	9911	45 00	
Mar. 12	" "	30 118	45 00	✓	Mar. 12	" "	9990	45 00	
Apr. 2	" "	30 124	45 00	✓	Apr 2	" "	10059	45 00	
Apr 23	" "	30 128	45 00	✓	Apr 23	" "	10122	45 00	
May 15	" "	30 134	45 00	✓	May 15	" "	10185	45 00	
June 4	" "	30 140	45 00	✓	June 4	" "	10274	45 00	
June 25	" "	30 146	45 00	✓	June 25	" "	10347	45 00	
July 16	" "	31 2	45 00	✓	July 16	" "	10425	45 00	
Aug. 6	" "	31 9	45 00	✓	Aug. 6	" "	10515	45 00	
Aug. 27	" "	31 14	45 00	✓	Aug. 27	" "	10594	45 00	
Sept. 20	" "	31 21	45 00	✓	Sept. 20	" "	10673	45 00	
Oct. 8	" "	31 28	45 00	✓	Oct. 8	" "	10759	45 00	
Oct 31	" "	31 34	45 00	✓	Oct 31	" "	10842	45 00	
Nov. 19	" "	31 40	45 00	✓	Nov 19	" "	10901	45 00	
Dec. 11 1952	" "	31 47	45 00	✓	Dec. 11	" "	10975	45 00	
Jan. 2	" "	31 52	45 00	✓	Jan 2	" "	11041	45 00	
Jan 22	" "	31 57	45 00	✓	Jan 22	" "	11094	45 00	
Feb. 14	" "	31 64	45 00		Feb. 14	" "	11166	$1 45 00	
Mar 5.	" "	31 71	45 00		Mar 5	" "	11248	45 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16508 vs.

Alimony Allowed Support of Child

To be Paid by Owen E. Webb. Payable to Millie L. Webb.

1938 Summit St - Col, Ohio West Ottawa St - Richwood O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ance
Mar. 26	Owen E. Webb	31 77	$45 00 44.55		Mar. Mar 26	Millie L. Webb.	11327	44.55		
Apr. 15	" "	31 84	$45.00		Apr. 15.	" "	11409	44.55		
May 5	" "	31 92	$45 00		May 5	" "	11500	$ 44.55		
May 26	" "	319	$45 00		May 26	" "	11574	$ 44.55		
June 16,	" "	31 103	$45 00		June 16	" "	11640	$ 44.55		
July 9	" "	31 110	$45 00		July 9	" "	11739	$ 44.55		
July 31	" "	31 118	$45 00		July 31	" "	11842	$ 44.55		
Aug. 20,	" "	31 128	$45 00		Aug. 20	" "	12094	$ 44.55		
Sept 10,	" "	31 136	$45 00		Sept 10	" "	12188	$ 44.55		
Sept. 29.	" "	31 143	$45 00		Sept. 29	" "	12283	$ 44.55		
Oct. 21	" "	32 1	$45 00		Oct. 21	" "	12405	$ 44.55		
Nov. 10	" "	32 8	$45 00		Nov. 10.	" "	12489	$ 44.55		
Dec 2.	" "	32 18	$45 00		Dec. 2	" "	12597	$ 44.55		
Dec. 22	" "	32 25	$45 00		Dec. 22.	" "	12693	$ 44.55		
1953 Jan. 10	" "	32 33	45 00		Jan 10	" "	12808	$ 44.55		
Feb. 2	" "	32 42	$45 00		Feb. 2	" "	12909	$ 44.55		
Feb 24	" "	32 48	$45 00		Feb. 24	" "	13002	$ 44.55		
Mar. 16	" "	32 56	$45 00		Mar. 16	" "	13105	$ 44.55		
Apr. 6.	" "	3265	$45 00		Apr. 16	" "	13228	$ 44.55		
Apr. 27	" "	3274	$45 00		Apr. 27	" "	13362	$ 44.55		
May 18	" "	32-84	$45 00		May 18	" "	13501	$ 44.55		
June 6	" "	32-92	$45 00		June 6	" "	13605	$ 44.55		
July 1	" "	1-1	$45 00		July 1	" "	3	$ 44.55		
July 20	" "	1 2	45 00		July 20	" "	65	44.55		
Aug. 10	" "	17	195 00		Aug. 10	" "	149	$ 193.05		

COURT OF COMMON PLEAS, UNION COUNTY

No. ~~4-16699~~ 4-16930 Florence Coder vs. Lloyd Coder

Alimony Allowed ~~10~~ 00 $ 7.00 Support of Child

To be Paid by Lloyd Coder Payable to Florence Coder.
626 E. 4th St., Marysville, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1950									
Aug. 13.	Lloyd Coder	30 63	10 00	✓	Aug. 13	Florence Coder	9313	10 00	
Aug. 25	" "	30 65	10 00	✓	Aug. 25	" "	9343	10 00	
Sept. 1	" "	30 68	10 00	✓	Sept. 1	" "	9367	10 00	
Sept. 7	" "	30 69	10 00	✓	Sept. 7	" "	9387	10 00	
Sept 14.	" "	30 71	10 00	✓	Sept 14	" "	9416	10 00	
Sept 21	" "	30 72	10 00	✓	Sept 21	" "	9428	10 00	
1951	Case No. 4-16930								
Dec 4	" "	3145	7 00	✓	Dec. 4.	" "	10955	7 00	
Dec. 11	" "	3147	7 00	✓	Dec 11.	" "	10972	7 00	
Dec 19	" "	3148	7 00	✓	Dec. 19	" "	11002	7 00	
Dec. 27	" "	3150	7 00	✓	Dec 27	" "	11016	7 00	
1952									
Jan 4	" "	3152	7 00	✓	Jan 4	" "	11044	7 00	
Jan. 12	" "	3154	7 00	✓	Jan. 12.	" "	11066	7 00	
Jan. 17	" "	3156	7 00	✓	Jan. 17	" "	11084.	7 00	
Jan 23	" "	3157	7 00	✓	Jan. 23	" "	11097.	7 00	
Jan. 31	" "	3159	7 00	✓	Jan. 31	" "	11125	7 00	
Feb. 6.	" "	3162	7 00		Feb. 6.	" "	111145	7 00	
Feb. 13	" "	3163	7 00		Feb. 13	" "	11163	7 00	
Feb 20	" "	3165	7 00		Feb. 20	" "	11183	7 00	
Feb. 26	" "	3167	7 00		Feb. 26	" "	11211	7 00	
Mar. 7	" "	3172	7 00		Mar. 7	" "	11255	7 00	
Mar. 10	" "	3173	7 00		Mar 10	" "	11274	7 00	
Mar 19	" "	3176	7 00		Mar. 19	" "	11304	7 00	
Mar 26	" "	3177	6 93		Mar 26	" "	11326	$ 6.93	
Mar 31	" "	3178	6 93		Mar. 31	" "	11338	6.93	
							Check No. 408	$ 7.00	
Apr 8	" "	— —	7.00		Apr 8	" "			

COURT OF COMMON PLEAS, UNION COUNTY

No. 16720 Erma June Davis vs. Glenn Davis.

Alimony Allowed $5.00 per week. Support of Child

To be Paid by Glenn Davis Payable to Erma June Davis

% Ed. Jackson - Marysville O - RR 1.

FRED PROCTER CO., CINTI., 104154

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept. 30	Glenn Davis	30 74	5 00	✓	Sept. 30	Erma June Davis	9447	5 00	
Oct 7	" "	30 77	5 00	✓	Oct 7	" " "	9480	5 00	
Oct. 14	" "	30 79	5 00	✓	Oct. 14	" " "	9519	5 00	
Oct. 21	" "	30 80	5 00	✓	Oct. 21	" " "	9531	5 00	
Oct. 30	" "	30 82	5 00	✓	Oct. 30	" " "	9554	5 00	
Nov. 6	" "	30 85	5 00	✓	Nov. 6	" " "	9593	5 00	
Apr 3	" "	30 12							

COURT OF COMMON PLEAS, UNION COUNTY

No. 16208 vs.

Alimony Allowed Support of Child

To be Paid by Velden A. Allinder Payable to Hazel A. Allinder
Richwood - R. R. 3

FRED PROCTER CO., CINTI. 104154

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
							1950		
Oct. 14	Velden A. Allinder	30 79	$45.00	✓	Oct 15	Hazel A. Allinder	9520	45.00	
Oct. 30	" "	~~30~~ —	45.00		Oct. 30	" "	—	45.00	
Nov. 28	" "	— —	35.00		Nov. 28	" "	—	35.00	
Dec. 11	" "	— —	35.00		Dec 11	" "	—	35.00	
1951 Jan. 20	" "	— —	50.00		Jan 20	" "	—	50.00	
Feb. 6	" "	— —	35.00		Feb. 6.	" "	—	35.00	
Feb 19	" "	— —	45.00		Feb 19	" "	—	45.00	
Aug. 4	" "	— —	35.00		Aug 4	" "	—	35.00	
Aug. 23	" "	- -	30.00		Aug. 23	" "	-	30.00	
Sept. 18	" "	— —	50.00		Sept 18	" "	—	50.00	
Oct. 22	" "	— —	50.00		Oct. 22	" "	—	50.00	
Nov. 20	" "	— —	50.00		Nov. 20	" "	—	50.00	
1952 Mar 17	" "	— —	15.00		Mar 17	" "	—	15.00	
Mar 24	" "	— —	15.00		Mar 24	" "	—	15.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16456 Harvey M. Davidson vs. Margaret P. Davidson.

Alimony Allowed Support of Child

To be Paid by Harvey M. Davidson Payable to Margaret P. Davidson (Lease) Bells Center, Ohio. - Box 354.

FRED J. FOSTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1950									
Dec. 18	Harvey M. Davidson	30 96	10 00	✓	Dec. 18	Margaret P. Davidson.	9729	$10 00	
Dec. 26	" " "	30 98	10 00		Dec. 18	" " "	9756	10 00	
Dec. 30	" " "	— —	10 00		Dec. 30	" " "	—	10 00	
-1951-									
Jan. 8	" " "	— —	10 00		Jan. 8.	" " "	—	10 00	
Jan. 16	" " "	— —	10 00		Jan. 16	" " "	—	10 00	
Jan 25	" " "	— —	10 00		Jan 25	" " "	—	10 00	
Jan. 29.	" " "	— —	10 00		Jan. 29	" " "	—	10 00	
Feb. 5	" " "	— —	10 00		Feb. 5	" " "	—	10 00	
Feb. 13	" " "	— —	10 00		Feb. 13	" " "	—	10 00	
Feb 19	" " "	— —	10 00		Feb. 10	" " "	—	10 00	
Feb 26	" " "	— —	10 00		Feb 26	" " "	—	10 00	
Mar 5	" " "	— —	10 00		Mar 5	" " "	—	10 00	
Mar. 13	" " "	— —	10 00		Mar 13	" " "	—	10 00	
Mar. 20	" " "	— —	10 00		Mar 20	" " "	—	10 00	
Mar. 26	" " "	— —	10 00		Mar. 26	" " "	—	10 00	
Apr. 2.	" " "	— —	10 00		Apr. 2	" " "	—	10 00	
Apr. 10	" " "	— —	10 00		Apr. 10	" " "	—	10 00	
Apr. 16	" " "	— —	10 00		Apr. 16	" " "	—	10 00	
Apr. 25	" " "	— —	10 00		Apr. 25	" " "	—	10 00	
Apr. 31	" " "	— —	10 00		Apr. 31.	" " "	—	10 00	
May 7	" " "	— —	10 00		May 7	" " "	—	10 00	
May 17	" " "	— —	10 00		May 17	" " "	—	10 00	
May 21	" " "	— —	10 00		May 21	" " "	—	10 00	
May 26	" " "	— —	10 00		May 26	" " "	—	10 00	
June 4	" " "	— —	10 00		June 4	" " "	—	10 00	
June 11	" " "	— —	10 00		June 11	" " "	—	10 00	
June 18	" " "	— —	10 00		June 18.	" " "	—	10 00	
June 25	" " "	— —	10 00		June 25	" " "	—	10 00	
July 2	" " "	— —	10 00		July 2	" " "	—	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16456. vs.

Alimony Allowed Support of Child

To be Paid by Harvey M. Davidson Payable to Margaret Lease.
Belle Center, O. - Box 354

FRED PROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Name
	Harvey Davidson									
1951										
July 9.	Harvey M. Davidson	— —	10 00		July 9	Margaret Lease	—	10 00		
July 26	" "	— —	20 00		July 26	" "	—	20 00		
July 28	" "	— —	10 00		July 28	" "	—	10 00		
Aug. 6.	" "	— —	10 00		Aug. 6	" "	—	10 00		
Aug 13	" "	— —	10 00		Aug 13	" "	—	10 00		
Aug 20	" "	— —	10 00		Aug. 20	" "	—	10 00		
Aug. 26.	" "	— —	10 00		Aug. 26.	" "	—	10 00		
Sept. 4	" "	— —	10 00		Sept. 4.	" "	—	10 00		
Sept 10	" "	— —	10 00		Sept. 10	" "	—	10 00		
Sept. 17	" "	— —	10 00		Sept. 17	" "	—	10 00		
Sept. 24	" "	— —	10 00		Sept. 24.	" "	—	10 00		
Oct 1	" "	— —	10 00		Oct. 1.	" "	—	10 00		
Oct 8.	" "	— —	10 00		Oct. 8	" "	—	10 00		
Oct. 15	" "	— —	10 00		Oct. 15	" "	—	10 00		
Oct. 22	" "	— —	10 00		Oct. 22	" "	—	10 00		
Oct. 29	" "	— —	10 00		Oct 29	" "	—	10 00		
Nov 5	" "	— —	10 00		Nov. 5	" "	—	10 00		
Nov 13	" "	— —	10 00		Nov. 13	" "	—	10 00		
Nov. 19	" "	— —	10 00		Nov. 19	" "	—	10 00		
Nov 26	" "	— —	10 00		Nov. 26	" "	—	10 00		
Dec 3.	" "	— —	10 00		Dec. 3.	" "	—	10 00		
Dec. 11	" "	— —	10 00		Dec. 11	" "	—	10 00		
Dec 17	" "	— —	10 00		Dec. 17	" "	—	10 00		
Dec. 26	" "	— —	10 00		Dec. 26	" "	—	10 00		
Dec 31	" "	— —	10 00		Dec. 31	" "	—	10 00		
1952										
Jan. 7	" "	— —	10 00		Jan 7	" "	—	10 00		
Jan 14	" "	— —	10 00		Jan 14	" "	—	10 00		
Jan 21	" "	Receipt filed for Duplicate check .6905								
Jan. 28	" "	— —	10 00		Jan 28	" "	—	10 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16456 Davidson vs. Davidson.

Alimony Allowed — Support of Child

To be Paid by Harvey M. Davidson — Payable to Margaret Lease.

FRED FROSTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952-									
Feb. 6	Harvey M. Davidson	— —	10 00		Feb. 6.	Margaret Lease	—	10 00	
Feb. 13	" "	— —	10 00		Feb. 13	" "	—	10 00	
Feb. 25	" "	— —	10 00		Feb 25	" "	—	10 00	
Mar. 3	" "	— —	10 00		Mar. 3.	" "	—	10 00	
Mar. 10	" "	— —	10 00		Mar 10	" "	—	10 00	
Mar. 17	" "	— —	10 00		Mar. 17	" "	—	10 00	
Mar 24	" "	— —	10 00		Mar 24	" "	—	10 00	
Mar 31	" "	— —	10 00		Mar 31	" "	—	10 00	
Apr. 8.	" "	— —	10 00		Apr. 8.	" "	—	10 00	
Apr. 16	" "	— —	10 00		Apr. 16	" "	—	10 00	
Apr 19	" "	— —	10 00		Apr. 19	" "	—	10 00	
Apr 29	" "	— —	10 00		Apr. 29	" "	—	10 00	
May 5.	" "	— —	10 00		May 5	" "	—	10 00	
May 17	" "	— —	20 00		May 17	" "	—	20 00	
May 27	" "	— —	10 00		May 27	" "	—	10 00	
June 3.	" "	— —	10 00		June 3	" "	—	10 00	
June 16	" "	— —	20 00		June 16	" "	—	20 00	
July 14	" "	— —	30 00		July 14	" "	—	30 00	
Aug. 7	" "	— —	40 00		Aug 7	" "	—	40 00	
Sept. 15	" "	— —	30 00		Sept. 15.	" "	—	30 00	
Oct. 7	" "	— —	~~40~~ $ 00		Oct. 7.	" "	—	$ 40 00	
Oct. 22	" "	— —	40 00		Oct 22	" "	—	40 00	
Nov 4	" "	— —	20 00		Nov 4	" "	—	$ 20 00	
Nov. 20	" "	— —	30 00		Nov. 20	" "	—	30 00	
Dec 1	" "	— —	20 00		Dec 1	" "	—	20 00	
Dec. 17 1953	" "	— —	20 00		Dec. 17	" "	—	20 00	
Jan. 10	" "	— —	20 00		Jan. 10.	" "	—	20 00	
Jan. 17	" "	— —	10 00		Jan 17	" "	—	10 00	
Jan. 26	" "	— —	10 00		Jan. 26	" "	—	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child Marysville 6

To be Paid by Harvey M. Davidson Payable to Margaret Lease - 323½ Walnut St
~~206 So. Leighton St - Kenton 6~~. Marysville

FRED PROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Feb 3,	Harvey M. Davidson	— —	$10 00		Feb. 3	Margaret Lease	$10.00	10 00	
Feb 10	" "	— —	$10 00		Feb. 10	" "	—	$10 00	
Feb 21.	" "	— —	$10 00		Feb. 21.	" "	—	$10 00	
Feb. 24	" "	— —	$10 00		Feb. 24	" "	—	$10 00	
Mar. 4.	" "	— —	$10 00		Mar. 4	" "	—	10 00	
Mar. 14	" "	— —	$10 00		Mar. 14	" "	—	$10 00	
Mar. 14	" "	— —	$10 00		Mar. 14	" "	—	$10 00	
Mar. 25	" "	— —	10 00		Mar. 25	" "	—	$10 00	
Apr. 2	" "	— —	10 00		Apr. 2	" "	—	10 00	
Apr. 3.	" "	— —	10 00		Apr. 3.	" "	—	10 00	
Apr. 14	" "	— —	$10 00		Apr. 14	" "	—	10 00	
Apr. 25	" "	— —	$10 00		Apr. 25	" "	—	$ 00 10	
May 4.	" "	— —	$10 00		May 4	" "	—	$ 00 10	
May 8	" "	— —	$10 00		May 8.	" "	—	$ 00 10	
May 19	" "	— —	$10 00		May 19	" "	—	$ 00 10	
May 25	" "	— —	$10 00		May 25	" "	—	$ 00 10	
May 26	" "	— —	$10 00		May 26	" "	—	$10 00	
June 6.	" "	— —	$10 00		June 6	" "	—	$ 00 10	
June 12	" "	— —	$10 00		June 12	" "	—	$10 00	
June 15	" "	— —	$10 00		June 15	" "	—	$ 00 10	
June 22	" "	— —	$10 00		June 22	" "	—	$ 00 10	
July 1	" "	— —	$10 00		July 1.	" "	—	$ 00 10	
July 7.	" "	— —	$10 00		July 7.	" "	—	$ 00 10	
July 24	" "	— —	10 00		July 24	" "	—	10 00	
July 27	" "	— —	10 00		July 27	" "	—	10.00	
July 27	" "	— —	10 00		July 27	" "	—	10.00	
Aug 19	" "	— —	$30.00		Aug. 19	" "	—	$ 00 30	
Aug. 25	" "	— —	$10.00		Aug. 25	" "	—	$ 00 10	
Sept 9	" "	— —	$20.00		Sept. 9	" "	—	$20 00	
Sept 22	" "	— —	$20.00		Sept 22	" "	—	$ 20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 316456 vs.

Alimony Allowed Support of Child

To be Paid by H. M. Davidson. Payable to Margaret Lease.

FRED FROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 1	Harvey M. Davidson	— —	$10.00		Oct. 1	Margaret Lease	—	$10.00	
Oct. 14	" " "	— —	$20.00		Oct. 14	" "	—	$20.00	
Oct. 31	" " "	— —	20.00		Oct 31	" "	—	$20.00	
Nov. ~~Oct~~. 9	" " "	— —	$20.00		Nov. 9.	" "	—	$20.00	
Nov. 21.	" "	— —	10.00		Nov. 21.	" "	—	$10.00	
(Dec 7) ~~Nov 27.~~	" "	— —	$20.00		Dec 7 ~~Nov. 27~~	" "	—	20.00	
(Dec 7) ~~Dec. 4~~	" "	— —	$10.00		Dec 7 ~~Dec 4~~	" "	—	$10.00	
Dec 11	" "	— —	10.00		Dec. 11	" "	—	$10.00	
Dec. 28	" "	— —	20 00		Dec 28	" "	—	$20.00	
~~Jan~~									

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16741 ~~Carrie~~ Alfred Rife vs. Carrie Rife.

Alimony Allowed 14.00 Per Week Support of Child

To be Paid by Alfred D. Rife, Lesage, W. Va Payable to Carrie Rife. 129 North Oak St. - Marysville O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951									
Jan 26	Alfred D. Rife.	— —	14.00		Jan. 26	Carrie Rife.	—	14.00	
Feb 23	" " "	— —	21.00		Feb. 23	" "	—	21.00	
1952									
Oct 4	" " "	31 147	56.56		Oct. 4	" "	12339	$56.00	
1952									
Nov. 6.	" " "	32 7	14 14		Nov. 6.	" "	12477	$14.00	
Nov. 17	" "	32 11	15 no		Nov. 17	" "	12523	14 no	
Nov. 22	" "	32 13	14.14		Nov. 22	" "	12555	14.00	
Dec. 6	" "	32 19	$28.28		Dec. 6.	" "	12611	$28.00	
Dec. 29	" "	32 27	$28.28		Dec 29	" "	12715	28.00	
1953.									
Mar. 31	" "	32-62	$14.00		Mar 31	" "	13194	$13.86	
Apr. 7	" "	32 65	$20.00		Apr. 7.	" "	13232	$19.80	
May 13	" "	32 82	$25.00		May 13	" "	13478	$24.75	
June 5	" "	32-91	$40.00		June 5	" "	13595	$39.60	
July 9	" "	1-1	$25.25		July 9.	" "	32	$25.00	
Aug. 15	" "	1 4	$20.20		Aug. 15	" "	163	$20.00	
Aug 29	" "	1-5	23.23		Aug. 29	" "	220	$23.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16772 vs.

Alimony Allowed Support of Child

To be Paid by Lawrence Harold Brown Payable to Mary Elizabeth Brown - Kiss.
412 South Main St - Marysville O.

Paid ~~by~~ ~~Ref~~ Fred L. Neibler.

FRED PROCTER CO., CIN., O.A.I.C.

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Mar 5	Fred L. Neibler	— —	$ 20 00		Mar 5	Mary Elizabeth Brown	—	$ 20 00	
Mar. 12	" " "	— —	20 00		Mar. 12	" " "	—	20 00	
Mar. 20	" " "	— —	20 00		Mar 20	" " "	—	20 00	
Mar. 26	" " "	— —	20 00		Mar. 26	" " "	—	20 00	
Apr. 9	" " "	— —	40 00		Apr. 9	" " "	—	40 00	
Apr. 18	" " "	— —	20 00		Apr 18	" " "	—	20 00	
Apr. 23	" " "	— —	20 00		Apr. 23	" " "	—	20 00	
May 1	" " "	— —	20 00		May 1	" " "	—	20 00	
May 15	" " "	— —	20 00		May 15	" " "	—	20 00	
May 25	" " "	— —	40 00		May 25	" " "	—	40 00	
~~June 9~~	" " "	— —	40 00		~~June 9~~				
June 23	" " "	— —	40 00		June 23	" " "	—	40 00	
July 5	" " "	— —	20 00		July 5	" " "	—	20 00	
July 7	" " "	— —	20 00		July 7	" " "	—	20 00	
July 7	" " "	— —	20 00		July 7	" " "	—	20 00	
July 14	" " "	— —	20 00		July 14	" " "	—	20 00	
Aug 5	" " "	— —	40 00		Aug. 5	" " "	—	40 00	
Aug 5	" " "	— —	20 00		Aug 5	" " "	—	20 00	
Aug 18	" " "	— —	40 00		Aug 18	" " "	—	40 00	
Aug. 24	" " "	— —	20 00		Aug. 24	" " "	—	20 00	
Sept 1	" " "	— —	20 00		Sept. 1	" " "	—	20 00	
Sept. 15	" " "	— —	40 00		Sept. 15	" " "	—	40 00	
Sept 29	" " "	— —	40 00		Sept 29	" " "	—	40 00	
Oct. 6	" " "	— —	20 00		Oct. 6	" " "	—	20 00	
Oct 22	" " "	— —	40 00		Oct 22	" " "	—	40 00	
Nov. 3	" " "	— —	20 00		Nov. 3	" " "	—	20 00	
Nov. 10	" " "	— —	40 00		Nov. 10	" " "	—	40 00	
Nov. 17	" " "	— —	20 00		Nov. 17	" " "	—	20 00	
Nov 24	" " "	— —	20 00		Nov 24	" " "	—	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16772 Brown, vs. Brown.

Alimony Allowed — Support of Child

To be Paid by Lawrence Harold Brown. Payable to Mary Elizabeth Kiss
Powell, Ohio R. 1

FRED PROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951					1951				
Dec 8	Fred L Neibler	— —	40 00		Dec 8	Mary Brown Kiss	—	$40.00	
Dec. 15	" "	— —	20 00		Dec. 15	" "	—	20 00	
Dec. 29	" "	— —	40 00		Dec. 29	" "	—	40 00	
1952 Jan. 12	" "	— —	40 00		Jan. 12	" "	—	40 00	
Jan 29	" "	— —	$1500 00		Jan 29	" "	—	$1500 00	
Aug. 8	Lawrence Brown	1 3	20 20		Aug. 8	" "	139	$20.00	
Aug. 21	" "	1 5	40 40		Aug. 21	" "	187	$40.00	
Aug. 29	" "	1-5	$20.20		Aug. 29	" "	219	$20.00	
Sept. 5	" "	1-6	20.20		Sept 5	" "	251	-20.00	
Sept 19	" "	1-7	40.40		Sept 19	" "	309	-40.00	
Oct. 9	" "	1-9	60 60		Oct. 9	" "	385	$60.00	
Oct. 24	" "	1-10	40 40		Oct. 24	" "	452	$40.00	
Nov. 14	" "	1-12	$60.60 60.60		Nov. 14	" "	539	$60.00	
Dec 12	" "	1 15	60.60		Dec 12.	" "	653	$60.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16097 vs.

Alimony Allowed Support of Child

To be Paid by Lowell Secord Payable to Wahneta Secord

4311 Prospect Ave Cleveland Ohio 1024 South Ohio Ave. Columbus Ohio

FRED PROCTER CO., DENTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Apr. 14	Lowell Secord	30 127	75 00	✓	Apr. 14	Wahneta Secord	10101	75 00	
May 1	" "	30 131	75 00	✓	May 1	" "	10146	75 00	
June 4	" "	30 140	75 00	✓	June 4	" "	10276	75 00	
July 3	" "	30 149	75 00	✓	July 3	" "	10390	75 00	
July 31	" "	31 7	75 00	✓	July 31	" "	10494	75 00	
Sept. 4	" "	31 17	75 00	✓	Sept. 4	" "	10619	75 00	
Oct. 1.	" "	31 27	75 00	✓	Oct. 1.	" "	10740	75 00	
Oct 30	" "	31 34	75 00	✓	Oct. 30	" "	10841	75 00	
Dec. 4	" "	31 45	75 00	✓	Dec. 4	" "	10949	75 00	
Dec. 31 1952	" "	31 50	75 00	✓	Dec 31	" "	11030	75 00	
Feb 4.	" "	31 61	75 00		Feb. 4.	" "	11132	75 00	
Mar 4	" "	31 71	75 00		Mar 4	" "	11243	75 00	
Apr. 1	" "	31 80	75.00	75	Apr 1	" "	11350	75 00	
May 5	" "	31 92	75	75	May 5	" "	11499	75 00	
June 2	" "	31 99	75	75	June 2.	" "	11595	75 00	
June 30	" "	31 107	75	75	June 30	" "	11693	75 00	
July 29	" "	31 117	75.75		June 29	" "	11837	75 00	
Sept 2	" "	31 134	75.75		Sept 2	" "	12154	75 00	
Oct. 1	" "	31 146	$75.75		Oct. 1	" "	12320	$75 00	
Nov 1.	" "	32 6	75.75		Nov. 1	" "	12451	75 00	
Dec. 1	" "	32 17	75.75		Dec. 1	" "	12582	75 00	
Dec. 31	" "	32 29	37 88		Dec. 31	" "	12736	$37.50	
1953 Jan 29	" "	32 40	$37.88		Jan. 29	" "	12892	$37.50	
Feb. 28	" "	32 50	$37.88		Feb. 28	" "	13022	$37.50	
Mar 31	" "	32 62	$37.88		Mar 31	" "	13195	$37.50	
Apr. 28,	" "	32 74	$37.88		Apr. 28	" "	13365	$37.50	
June 1	" "	32 80	$37.88		June 1.	" "	13575	$37.50	
July 1	" "	1 1	$37 88		July 1	" "	2	$37.50	
Aug. 3.	" "	1 3	$37.88		Aug 3	" "	117	$37.50	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16097 Secord vs. Secord

Alimony Allowed — Support of Child

To be Paid by Lowell Secord
11028 Clifton Rd - Apt. 3
Cleveland, Ohio

Payable to Wahneta Secord
1024 S. Ohio Ave., Columbus, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Sept. 2	Lowell Secord	1 6	37.88		Sept. 2	Wahneta Secord	236	$37.50	
Sept 29	" "	1 8	$37.88		Sept. 29	" "	340	$37.50	
Oct. 29	" "	1-11-	$37.88		Oct 29	" "	473	$37.50	
Dec 2	" "	1-14-	37.88		Dec 2 Dec. 2	" "	609	$37.50	
Dec 30	" "	1-16-	$37.88		Dec. 30	" "	719	$37.50	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16673 Lowry vs. Lowry

Alimony Allowed — Support of Child

To be Paid by Gerald Everett Lowry — Payable to Virginia Lowry.

560 N. Prospect St. - Marion Ohio. — Box 394 Richwood Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
May 15		30 132	1500	✓					
May 21	Gerald Lowry	— —	15 00		May 21	Virginia Lowry Monroe	—	15 00	
June 4	" "	— —	15 00		June 4	" " "	—	15 00	
July 9	" "	30 150	10 00	✓	July 9	" " "	10406	10 00	
July 16	" "	— —	10 00		July 16	" " "	—	10 00	
July 23	" "	31 5	10 00	✓	July 23	" " "	10465	10 00	
Aug 13	" "	31 11	10 00	✓	Aug. 13	" " "	10544	10 00	
Sept. 12	" "	31 20	10 00	✓	Sept. 12	" " "	10654	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17272 4-16826. Van Buskirk vs. Van Buskirk

Alimony Allowed — Support of Child

To be Paid by Jack Van Buskirk. — Payable to Helen Van Buskirk - 300 W. Ottawa St. - Richwood O. c/o Mrs. ~~Florence Fattig - Labor Ohio - RR 1~~

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
May 12	Jack Van Buskirk	30 133	14 00	✓	May 12	Helen Van Buskirk	10178	14 00	
May 21	" "	30 135	14 00	✓	May 21	" " "	10208	14 00	
May 26	" "	30 137	14 00	✓	May 26	" " "	10236	14 00	
June 2	" "	30 139	14 00	✓	June 2	" " "	10268	14 00	
June 11	" "	30 142	14 00	✓	June 11	" " "	10300	14 00	
June 16	" "	30 144	14 00	✓	June 16	" "	10321	14 00	
1953									
June 20	Jack Van Buskirk	32 99	$20 00		June 20	Helen Van Buskirk	13722-$20	00	
June 27	" " "	32-102	20.20		June 27	" " "	13758-$20	00	
June 30	" " "	32-103	$20.20		June 30	" " "	13773-$20	00	
July 11	" " "	1-1	20.20		July 11	" "	36-$20.20		
July 18	" " "	1-2	$20.20		July 18	" "	62 $20 00		
July 24	" "	1-2	$20.20		July 24	" "	80 $20.00		
Aug 3.	" "	1-3-	$20.20		Aug. 3	" "	114-$20	00	
Aug. 8	" "	1-3-	$20.20		Aug. 8	" "	135-$20	00	
Aug. 17	" "	1 4	20 20		Aug. 17	" "	169 $20.00		
Aug 24	" "	1 5	20.20		Aug 24	" "	193 $20	00	
Aug 29	" "	1-5	$20.20		Aug. 29	" "	217-$20	00	
Sept 5.	" "	1-6-	$20.20		Sept 5.	" "	248-$20	00	
Sept. 12	" "	+ 7-	$20.20		Sept. 12.	" "	277-$20	00	
Sept 19.	" "	1-7-	$20.20		Sept. 19	" "	300-$20	00	
Sept 26	" "	1-8-	$20.20		Sept. 26	" "	326-$20	00	
Sept. 29	" "	1-8-	$20.20		Sept 29	" "	345-$20	00	
Oct 10.	" "	$1-9	$20.20		Oct. 10	" "	389-$20.	00	
Oct 19	" "	1-10	$20.20		Oct. 19	" "	423 $20.00		
Oct. 24	" "	1-10-	$20.20		Oct. 24	" "	446-$20,00		
Oct 30	" "	1-11-	20.20		Oct. 30	" "	474-$20.00		
Nov. 7	" "	1 12-	20.20		Nov. 7	" "	506-$20,00		
Nov. 14	" "	1-12-	$20.20		Nov. 14	" "	537 $20,00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17272 Van Buskirk vs. Van Buskirk

Alimony Allowed — Support of Child

To be Paid by Jack E. Van Buskirk — Payable to Helen Van Buskirk.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
Nov. 21	Jack E. Van Buskirk	1-13	$20 20		Nov 21.	Helen Van Buskirk	566	$20.00		
Nov. 28	" " "	1-13	20 20		Nov. 28	" " "	591	20.00		
Dec. 5	" " "	1-14	$20.20		Dec. 5	" " "	623	$20.00		
Dec. 12	" " "	1-15	$20.20		Dec. 12	" " "	655	$1 20.00		
Dec. 21,	" " "	1-15	$20.20		Dec. 21.	" " "	682	$1 20.00		
Dec. 28	" " "	1-16	$20.20		Dec. 28	" " "	704	$20.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16834 Gladys Marine vs. Robert D. Marine.

Alimony Allowed — Support of Child

To be Paid by Robert D. Marine — Payable to Gladys Marine
209 E. Blagrove St., Richwood, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951					1951				
June 9	Robert D. Marine	30 142	20 00	✓	June 9.	Gladys Marine	10296	20 00	
June 16	" "	30 144	40 00		June 16	" "	10326	40 00	
Aug. 10	" " "	31 10	70 00		Aug. 10	" "	10536	70 00	
Aug. 21	" "	31 13	35 00		Aug. 21	" "	10583	35 00	
Sept. 4	" "	31 17	35 00		Sept. 4	" "	10622	35 00	
Sept. 10	" "	31 18	35 00		Sept. 10	" "	10638	35 00	
Sept. 20	" "	31 21	35 00		Sept. 20	" "	10667	35 00	
Sept. 25	" "	31 24	35 00		Sept. 25	" "	10711	35 00	
Oct. 9,	" "	31 28	70 00		Oct. 9	" "	10764	70 00	
Oct. 23	" "	31 32	70 00		Oct. 23	" "	10810	70 00	
Nov. 7	" "	31 37	70 00		Nov. 7	" "	10866	70 00	
Nov. 20	" "	31 41	70 00		Nov. 20	" "	10905	70 00	
Dec 3	" "	31 44	70 00		Dec 3.	" "	10945	70 00	
Dec. 17	" "	31 48	70 00		Dec. 17	" "	10995	70 00	
Dec. 31	" "	31 51	70 00		Dec. 31	" "	11035	70 00	
1952 Jan. 15	" "	31 55	70 00		Jan 15	" "	11074	70 00	
Jan 31	" "	31 59	70 00		Jan. 31	" "	11124	70 00	
Feb. 13	" "	31 63	70 00		Feb. 13	" "	11159	70 00	
Feb. 26.	" "	31 67	70 00		Feb. 26	" "	11206	70 00	
Mar. 18	" "	31 75	70 00		Mar 18	" "	11300	70 00	
Apr 1.	" "	31 80	$35.00		Apr 1	" "	11347	34.65	
Apr. 9	" "	31 83	$35.00		Apr 9	" "	11385	$ 34.65	
Apr 22	" "	31 87	70 00		Apr 22	" "	11437	$ 69.30	
May 6	" "	31 92	70 00		May 6	" "	11509	$ 69.30	
May 20	" "	31 95	70 00		May 26	" "	11554	$ 69.30	
June 2	" "	31 99	70 00		June 2	" "	11599	$ 69.30	
June 17	" "	31-103	70 00		June 17	" "	10646	$ 69.30	
July 1.	" "	31 108	70 00		July 1	" "	11701	$ 69.30	
July 14	" "	31 111	70 00		July 14	" "	11749	69.30	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4 - 16834 Marine vs. Marine

Alimony Allowed ~~Marine~~ Support of Child

To be Paid by Robert D. Marine Payable to Gladys Marine
209 E. Blagrove St. - Richwood Ch

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
1952					1952					
July 28	Robert D. Marine	31	116	35 00	July 28	Gladys Marine	11824	34.65		
Aug. 9.	" " "	31	122	70 00	Aug. 9.	" "	11899	70.00		
Aug. 23	" " "	31	129	70 00	Aug. 23	" "	12109	70 00		
Sept 6	" " "	31	135	$ 70.70	Sept 6	" "	12170	70 00		
Sept. 22	" " "	31	140	$ 70.70	Sept. 22	" "	12249	$ 70 00		
Oct. 4	" " "	31	147	$ 70.70	Oct. 4	" "	12340	70 00		
Oct. 18	" " "	32	1	70 70	Oct 18	" "	12391	70 00		
Nov. 3.	" " "	32	7	70 70	Nov. 3	" "	12468	70 00		
Nov 17	" " "	32	11	70 70	Nov. 17	" "	12526	70 00		
Dec 1.	" " "	32	17	70.70	Dec. 1	" "	12588	70 00		
Dec. 16.	" " "	32	24	70.70	Dec 16.	" "	12676	70 00		
Dec. 30	" " "	32	28	70.70	Dec 30	" "	12793	70 00		
1953										
Jan 12	" " "	32	34	70.70	Jan. 12	" "	12812	$ 70 00		
Jan 27	" " "	32	39	70.70	Jan. 27	" "	12881	70 00		
Feb. 11	" " "	32	45	55.55	Feb 11	" "	12954	$ 55 00		
Feb 27	" " "	32	49	$ 40.40	Feb. 27	" "	13016	$ 40 00		
Mar 12	" " "	32	55	$ 40.40	Mar. 12	" "	13092	$ 40 00		
Mar 24	" " "	32	60	$ 40.40	Mar. 24	" "	19161	$ 40 00		
Apr. 9	" " "	32	67	$ 40 40	Apr 9	" "	13258	$ 40 00		
Apr. 21	" " "	32	72	$ 40.40	Apr. 21.	" "	13338	$ 40 00		
May 5	" " "	32	79	$ 40.40	May 5	" "	13427	$ 40 00		
May 19	" " "	32	84	40 40	May 19	" "	13507	$ 40 00		
June 2	" " "	32	91	40-40	June 2	" "	13587	$ 40 00		
June 17	" " "	32	97	40-40	June 17	" "	13680	$ 40 00		
July 6	" "	1	1	$ 50.50	July 6	" "	16	$ 50 00		
July 25	" "	1	2	50 50	July 25	" "	85	50.00		
Aug. 8	" "	1	3	50 50	Aug. 8	" "	138	50.00		
Aug. 15	" "	1	4	50 50	Aug. 15	" "	167	50.00		
Sept. 1	" "	1	6	40 40	Sept. 1	" "	230	40.40		

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept. 12	Robert D. Marine	1-7	$40.40		Sept. 12	Gladys Marine	280	$40.00	
Sept. 28	" " "	1 8	30.30		Sept. 28	" "	338	$30.00	
Oct 13	" " "	1-9	30.30		Oct 13	" "	405	$30.00	
Oct. 27	" " "	1-11	30 30		Oct. 27	" "	464	30.00	
Nov. 10	" " "	1 12	$30.30		Nov. 10	" "	529	$30.00	
Dec. 10	" " "	1-15	$30.30		Dec 10	" "	646	$30.00	
Dec 24	" " "	1-16	30.30		Dec 24	" "	696	$30.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16522 Allinder. vs. Allinder.

Alimony Allowed — Support of Child

To be Paid by Charles Robert Allinder. — Payable to Betty Allinder.

451 Patterson St. - Marion O.

FRED PROCTER & CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951					1951				
June 18	Charles Robert Allinder	30 144	14 00	✓	June 18	Betty Allinder	10330	14 00	
June 23	" " "	30 145	14 00	✓	June 23	" "	10343	14 00	
July 2	" " "	30 149	14 00	✓	July 2	" "	10387	14 00	
July 9	" " "	30 150	14 00	✓	July 9	" "	10403	14 00	
July 30	" " "	31 6	10 00	✓	July 30	" "	10490	10 00	
Aug. 2	" " "	31 10	14 00	✓	Aug. 2	" "	10529	14 00	
Aug 13	" " "	31 10	14 00	✓	Aug. 13	" "	10539	14 00	
Aug 20	" " "	31 12	14 00	✓	Aug 20	" "	10575	14 00	
Sept 20.	" " "	31 21	96 00	✓	Sept. 20	" "	10668	96 00	
Oct. 5,	" " "	31 28	14 00	✓	Oct. 5	" "	10754	14 00	
Oct. 15	" "	31 30	14 00	✓	Oct. 15	" "	10785	14 00	
Nov. 13	" "	31 38	28 00	✓	Nov. 13	" "	10889	28 00	
Nov. 19	" " "	31 40	28 00	✓	Nov. 19	" "	10902	28 00	
Nov. 27	" "	31 42	14 00	✓	Nov. 27	" "	10918	14 00	
Dec. ~~Nov~~ 4	" "	31 45	14 00	✓	Dec 4	" "	10948	14 00	
Dec. 12	" "	31 47	14 00	✓	Dec 12	" "	10977	14 00	
Dec. 18	" "	31 48	14 00	✓	Dec 18	" "	10999	14 00	
Dec. 26	" "	31 49	14 00	✓	Dec. 26	" "	11010	14 00	
1952 Jan 2	" "	31 52	10 00	✓	Jan 2	" "	11043	10 00	
Jan 8.	" "	31 53	18 00	✓	Jan 8.	" "	11056	18 00	
Jan. 26	" "	31 58	14 00	✓	Jan. 26	" "	11111	14 00	
Feb. 6.	" "	31 61	14 00		Feb. 6.	" "	11144	14 00	
Feb. 13	" "	31 63	14 00		Feb 13	" "	11160	14 00	
Feb. 19.	" "	31 65	14 00		Feb. 19	" "	11179	14 00	
Feb. 26	" "	31 67	14 00		Feb 26	" "	11207	14 00	
Mar. 4.	" "	31 71	14 00		Mar. 4	" "	11239	14 00	
Mar. 12	" "	31 74	14 00		Mar 12	" "	11278	14 00	
Mar. 18	" "	31 75	14 00		Mar. 18	" "	11301	14 00	
Mar 26	" "	31 77	14 00		Mar 26	" "	11322-13	86	

COURT OF COMMON PLEAS, UNION COUNTY

No. 16884 vs.

Alimony Allowed Sceva Support of Child Sceva

To be Paid by Paul Sceva, Jr. Payable to Jeannine Sceva.

FRED PROCTER CO., CINTI., 104134

Date Paid in 1951	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ance
July 21	Paul Sceva, Jr.	31 4	14 00	✓	July 21	Jeannine Sceva	10459	14 00		
July 31	" " "	31 7	14 00	✓	July 31	Jeannine Sceva	10495	14 00		
Aug. 4	" "	31 8	14 00	✓	Aug 4.	" "	10510	14 00		
Aug 14	" "	31 11	14 00	✓	Aug 14	" "	10557.	14 00		
Aug 22	"	31 13	14 00	✓	Aug. 22	" "	10584	14 00		
Aug 28	" "	31 14	14 00	✓	Aug 28.	" "	10595	14 00		
1952 - 4-16522	Charles Robert Allinder - Betty Allinder - 2705 Francona ave. 10 Betty Ave. Richwood 6 Francona Ave									
Apr. 7.	Charles Robert Allinder	31 82	14 00		Apr. 7.	Betty Allinder	10375-S	13.86		
Apr 15	" "	31 85	14 00		Apr. 15	" "	11411 S	13.86		
Apr. 21	" "	31 86	14 00		Apr. 21.	" "	11430 S	13.86		
Apr 26	" "	3188	14 00		Apr 26	" "	11459 S	13.86		
May 5	" "	31 92	14 00		May 5	" "	11501. S	13.86		
May 13	" "	31 94	10 00		May 13	" "	11536 S	9.90		
May 21	" "	3196	14 00		May 21	" "	11566 S	13.86		
May 31.	" "	3198	14 00		May 31	" "	11585- S	13.86		
June 10	" "	31 101	14 00		June 10	" "	11623 S	13.86		
June 17	" "	31 103	14 00		June 17	" "	11648 S	13.86		
June 24	" "	31 105	14 00		June 24	" "	11674 S	13.86		
July 1	" "	31-108-	14 00		July 1.	" "	11703 S	13.86		
July 14	" "	31-111	14 00		July 14.	" "	10750- S	13.86		
July 21	" "	31 114	14 00		July 21	" "	11779-	13 86		
July 28	" "	31 116	14 00		July 28	" "	11820-	13 86		
Aug 2.	" "	31 119	14 00		~~July~~ 2	" "	11862- S	13.86		
Aug 13	" "	31 122	14 00		Aug 13	" "	11912 $	13.86		
Aug 22	" "	31 129	14 00		Aug 22	" "	12108 S1	13.86		
Aug 25	" "	31 130	14 00		Aug 25	" "	12116- S1	13.86		
Sept 8	" "	31 135	14 00		Sept. 8	" "	12174 - S	13.86		
Sept. 16	" "	31 138	14 00		Sept. 16	" "	12209 - 6	13.86		
Sept. 23	" "	31 141	14 00		Sept 23	" "	12251 -	13.86.		

COURT OF COMMON PLEAS, UNION COUNTY

No. 16870 Davidson vs. Davidson

Alimony Allowed — Support of Child

To be Paid by Jess Davidson — Payable to Clevra Davidson
613 Lawn St. - Findlay, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
July 28	Jess Davidson	31 6	40 00	✓	July 28	Clevra Davidson	10486	40	00
Aug 4	" "	31 8	40 00	✓	Aug 4	" "	10511	40	00
Nov. 10	" "	31 33	70	✓	Nov. 10	" "	10827	70	no
~~Feb. 13~~	" "	— —							
1952	Case No. 4-16522	Allinder -vs- Allinder - Spitler							
Oct. 1	Charles Robert Allinder	31 146	14.00		Oct Oct 1	Betty Allinder	12319	$13.86	
Oct 4	" " "	31 147	15.15		Oct 4	" "	12341	$15.00	
Oct 13	" " "	31 149	$15.15		Oct. 13	" "	12367	$15.00	
Oct. 18	" " "	31 150	$15.15		Oct. 18	" "	12388	$15.00	
Oct. 27	" " "	32 3	$15.15		Oct. 27	" "	12420	$15.00	
Nov. 5	" " "	32 7	$15.15		Nov. 5	" "	12470	$15 00	
Nov. 12	" " "	32 9	$15.15		Nov. 12	" "	12494	$15 00	
Nov. 20	" "	32 20	$15.00		Nov. 20	" "	12535	$14.85	
Nov. 25	" " "	32 14	15 00		Nov 25	" "	12560	$14.85	
Dec. 9	" " "	32 20	30 00		Dec. 9	" "	12630	$29.70	
Dec. 22	" "	32 25	30 00		Dec. 22	" "	12688	$29.70	
Dec. 31 1953.	" "	32 28	$15 00		Dec. 31	" "	12735	$14.85	
Jan. 6	" "	32 32	$15 00		Jan 6	" "	12778	$14.85	
Jan. 13	" "	32 34	$15 00		Jan 13	" "	12814	$14.85	
Jan 21	" "	32 37	$15 00		Jan 21	" "	12864	$14.85	
Jan 28	" "	32 39	$15 00		Jan 28	" "	12883	$14.85	
Feb. 3	" "	32 42	$15 00		Feb. 3	" "	12925	14.85	
Feb 10	" "	32 44	$15 00		Feb. 10	" "	12950	$14.85	
Feb. 17	" "	32 46	$15 00		Feb. 17	" "	12969	$14.85	
Mar. 3	" "	32 51	$15 00		Mar 3	" "	13035	$14.85	
Mar. 10	" "	32 53	$15 00		Mar 10.	" "	13064	$14.85	
Mar. 17	" "	32 56	$15 00		Mar. 17	" "	13110	$14.85	
Mar 31	" "	32 61	$15 00		Mar 31	" "	13191	$14.85	
Apr. 7,	" "	32 65	$15 00		Apr. 7	" "	13234	$14.85	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16522 Allinder vs. Allinder

Alimony Allowed — Support of Child

To be Paid by Charles Robert Allinder 412 Lee St - Marion, O.

Payable to Betty S pitler 136 N. Franklin St ~~216 W. Ottawa St.~~ La Beatty Ave. - Richwood O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Inca
Apr 14	Charles Robert Allinder	32	$15.00		Apr. 14	Betty S pitler	13278	$14.85		
Apr. 21	" "	32 71	$10.00		Apr 21	" "	13324	$9.90		
Apr. 30	" "	32 75	$20.00		Apr. 30	" "	13378	19.80		
May 13,	" "	32-82	$15.00		May 13,	" "	13468	$14.85		
June 17.	" "	32 97 -	$14.15		June 17	" "	13675	$14.00		
June 27	" "	32 100	$14.15		June 27	" "	13727	14.00		
July 7	" "	1-1	4.00		July 7	" "	21	$13.86		
July 8	almony - June 8th - 13th. 1953 -				June 29th. - July 4th. - 1953.					
July 8	" "	32-107	$28.28		July 8	" "	13823	$28.00		
July 8	Paid to The Fred C. Smith Clinic for Dr. Bill						13822	25.00		
July 13	" "	1-1 -	$14.15		July 13	" "	40	$14.00		
July 21	" "	1-2 -	14.15		July 21	" "	68	$14.00		
July 28	" "	1-3	14.15		July 28	" "	95	$14.00		
Aug. 6	" "	1 3	14 15		Aug. 6	" "	128	14.00		
Aug. 10	" "	1 3	14 15		Aug. 10	" "	143	14.00		
Aug. 17	" "	1-4	14 15		Aug. 17	" "	174	$14.00		
Aug. 24	" "	1 5	$14.15		Aug. 24	" "	195	$14.00		
Aug. 31	" "	1-5 -	$14.15		Aug. 31	" "	223	$14.00		
Sept. 5	" "	1-6	14.14		Sept. 5	" "	244	$14.00		
Sept 17.	" "	32 123	$10.10		Sept. 17	atty. Fees - Sanders + Grigsby	13996	$10.00		
Sept 17	" "	1 - 7	$14.14		Sept 17	" "	295	$14.00		
Sept 21.	" "	32-123	10.10		Sept 21	atty. Fees - Sanders + Grigsby	14007	$10.00		
Sept. 21	" "	1 - 7	$14.14		Sept. 21	" "	304	$14.00		
" 29	" "	32-125	10.10		Sept 29	atty Fees - Sanders + Grigsby		10.00		
Sept. 29	" "	1-8	$14.14		Sept. 29	" " "	339	14.00		
Oct 6	" "		10.10		Oct 6	atty Fees - Sanders + Grigsby		10.00		
Oct. 6	" "	1 - 9 -	14.14		Oct 6	" "	369	14.00		
Oct 13	" "	1	10 10		Oct 13	atty Fees - Sanders + Grigsby		10.00		
Oct. 13	" "	1 - 9 -	$14.14		Oct. 13	Betty S pitler.	404	14.00		
Oct 13	" "	32 129	10.10		Oct 20	atty. Fees Sanders + Grigsby	14070	10.00		
Oct. 20	" "	1-10 -	$14.14		Oct. 20	Betty S pitler	429	$14.00		
Oct 27	" "	32 131 -	10.10		Oct 27	atty. Fees. Sanders + Grigsby	14087	$10.00		
Oct. 27	" "	1-10	14.14		Oct 27	Betty S pitler	463.	$14.00		
Nov 4	" "	1 11	14.14		Nov. 4.	Betty S pitler	497	$14.00		
Nov 10	" "	32 136	10.10		Nov. 10	atty Fees - Sanders + Grigsby	4129	$10.00		
Nov 10	" "	1 12	14. 14		Nov 10	Betty S pitler	526	$14.00		
Nov. 18	" "	1 - 13	$14.14		Nov. 18 - (Nov 23 - Nov 30 1953)	Betty S pitler.	13	$14.00		
Dec 5	" "	32 141 -	28.28		Dec 5	" "	14191	$28.00		
Dec. 23	" "	32-145 -	14.14		Dec 23	" "	14245	$14.00		
Dec. 15	" "	32 144 16	14.14		Dec. 15 Dec 29	" "	14336 411	14.00 14.00		

COURT OF COMMON PLEAS, UNION COUNTY

116.

No. 4-16908 Brown vs. Brown

Alimony Allowed — Support of Child

To be Paid by Kenneth Brown — Payable to Hattie Brown. - 160 S. Franklin ~~160 S. Fulton St~~ Richwood, O. R. 5

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951									
Sept 10	Kenneth Brown	30 18	25.00 ✓		Sept. 10	Hattie Brown	10639	25.00	
1952									
May 27	Kenneth Brown	— —	30.00		May 27	Hattie Brown.	—	30.00	
June 7	" "	— —	30.00		June 7	" "	—	30.00	
June 12	" "	— —	30.00		June 12	" "	—	30.00	
June 23	" "	— —	30.00		June 23	" "	—	30.00	
July 2	" "	— —	30.00		July 2	" "	—	30.00	
July 9	" "	— —	30.00		July 9.	" "	—	30.00	
July 16	" "	— —	30.00		July 16	" "	—	30.00	
						Atty Fee - Sanders + Grigsby	11813	25.00	
July 25	" "	31 116	30.00		July 25	Hattie Brown —	11814	5.00	
						Atty Fee - Sanders + Grigsby	11839	$5.00	
July 29	" "	31 117	30.00		July 29	Hattie Brown.	11838	$25.00	
						atty Fee - Sanders + Grigsby	11888	$5.00	
Aug 7	" "	31 121	30.00		Aug 7.	Hattie Brown	11887	$25.00	✓
						atty Fee - Sanders + Grigsby	1109	$5.00	
Aug. 20	" "	31 128	30.00		Aug 20.	Hattie Brown	12096	25.00	
						atty Fee - Sanders + Grigsby	12130	$5.00	
Aug. 27	" "	31 131	30.00		Aug. 27	Hattie Brown	12129	$25.00	
Sept. 3	" "	31 134	30.00		Sept. 3	atty Fee - Sanders + Grigsby Hattie Brown	12162 12161	5.00 20.00	
						atty. Fee - Sanders + Grigsby	12195	$5.00	
Sept. 12	" "	31 137	25.00		Sept. 12	Hattie Brown.	12194	$19.75	
						atty Fee - Sanders + Grigsby	12217	5.00	
Sept. 19	" "	31 139	25.25 ~~25.25~~		Sept 19.	Hattie Brown	12216	$20.00	
						atty Fee - Sanders + Grigsby	12274	$5.00	
Sept. 27	" "	31 142	25.25		Sept 27 -	Hattie Brown -	12273	$20.00	
						atty. Fee - Sanders + Grigsby	12334	5.00	
Oct. 4	" "	31 146	$25.25		Oct. 4	- Hattie Brown	12333	$20.00	
						atty. Fee. Sanders + Grigsby	12359	5.00	
Oct 11	" "	31 148	25.25		Oct. 11	- Hattie Brown	12358	20.00	
						atty. Fee - Sanders + Grigsby	12404	$5.00	
Oct 21	" "	32 1	$25.25		Oct. 21	- Hattie Brown	12402	$20.00	
						- atty Fee - Sanders + Grigsby	12426	$5.00	
Oct 28	" "	32 3.	$25.25		Oct. 28	- Hattie Brown -	12425	$20.00	
						atty Fees - Sanders + Grigsby	12482	$5.00	
Nov 8,	" "	32 8	$25.25		Nov. 8	- Hattie Brown -	12483	20.00	
						atty Fees - Sanders + Grigsby	12534	$5.00	
Nov 20	" "	32 12	$25.25		Nov. 20	- Hattie Brown	12533	$20.00	
						- atty. Fees Sanders + Grigsby	12563	$5.00	
Nov. 25	" "	32 14	$25.25		Nov 25	- Hattie Brown	12562	$20.00	
						- atty Fees - Sanders + Grigsby	12594	$5.00	
Dec. 2	" "	32 17	$25.25		Dec. 2	- Hattie Brown	12593	$20.00	
						- atty Fees - Sanders + Grigsby	12646	$5.00	
Dec. 11	" "	32 21	$25.25		Dec. 11	- Hattie Brown	12645	20.00	
						- atty. Fees - Sanders + Grigsby	12681	$5.00	
Dec. 22	" "	32 24	$25.25		Dec. 22	- Hattie Brown	12680	$20.00	
						- atty Fees. - Sanders + Grigsby	12709	$5.00	
Dec. 29	" "	32 26	$25.25		Dec 26	- Hattie Brown	12708	20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16908 Brown vs. Brown

Alimony Allowed — Support of Child

To be Paid by Kenneth Brown — Payable to Hattie Brown. 160 S. Fulton St ~~160 S. Fulton St~~ Richwood, O. R.R. #3

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953					1953				
Jan 6	Kenneth Brown	32 32	$25.25		Jan. 6.	Hattie Brown.	12780	$25.00	
Jan. 14.	" "	32 35	$25.25		Jan. 14	" "	12828	$25.00	
Jan 22	" "	32 38	$25.25		Jan 22	" "	12869	$25.00	
Jan 30.	" "	32 40	$25.25		Jan 30	" "	Court Cost 12893	$5.00 $20.00	
Feb. 7.	" "	32 4	$25.25		Feb. 7	" "	Court Cost 12941	$5.00 $20.00	
Feb. 17	" "	32 46	$25.25		Feb. 17.	" "	Court Cost 12972	$5.00 $20.00	
Feb 24	" "	32 48	$25.25		Feb. 24	" "	Court Cost. 13001	5.00 $20.00	
Mar. 3	" "	32 51	25.25		Mar. 3.	" "	Court Cost. 13036	$5.00 $20.00	
Mar. 11	" "	32 54	20.20		Mar 11	" "	13070	$20.00	
Mar. 20	" "	32 58	25.25		Mar. 20	" "	Court Cost 13137	$5.00 $20.00	
Apr 2	" "	32 63	25.25		Apr. 2	" "	Court Cost 13204	$5.00 20.00	
Apr. 9	" "	32 66	$25.25		Apr. 9	" "	Court Cost 13252	$3.96 21.04	
Apr. 18	" "	32 70	$20.20		April 18	" "	13307	$20.00	
Apr. 28	" "	32 74	$20.20		Apr 28	" "	13367	$20.00	
May 5.	" "	32 79	$25.25		May 5.	" "	13424	$25.00	
May 13	" "	32-82	$25.25		May 13	" "	13469	$25.00	
May 22	" "	32-85	$20.20		May 22	" "	13516	$20.00	
May 29	" "	32-88	$25.25		May 29	" "	13563	$25.00	
June 8.	" "	32-93	$25.25		June 8.	" "	13621	$25.00	
June 17.	" "	32 97	$25.25		June 17	" "	13681	$25.00	
June 24	" "	32-101	$20.20		June 24	" "	13739	$20.00	
July 7	" "	1-1-	$25.25		July 7	" "	18-	$25.00	
July 14	" "	1-2-	$25.25		July 14	" "	Bank Clearings 47-	$55.00 Due $25.00	
July 16.	" "	1-2-	$40.40		July 16	" "	52-	$40.00	
July 22	" "	1-2-	$20.20		July 22	" "	73.	$20.00	
July 31	" "	1-3-	$20.20		July 31.	" "	104-	$20.00	
Aug 7	" "	1-3-	$20.20		Aug 7	" "	131-	$20.00	
Aug 14.	" "	1-4	$20.20		Aug. 14	" "	159-	$20.00	
Aug. 27	" "	1-5-	$20.20		Aug 27	" "	209-	$20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16908 vs.

Alimony Allowed Support of Child

To be Paid by Kenneth Brown Payable to Hattie Brown

FRED FROSTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Sept. 3.	Kenneth Brown	1-6	$20 20		Sept. 3	Hattie Brown	238	$20.00	
Sept 11	" "	1-6	$20.20		Sept. 11	" "	270	$20.00	
Sept. 17	" "	1-7	$20.20		Sept. 17	" "	292	$20.00	
Sept 26	" "	1-8	$20.20		Sept. 26	" "	324	$20.00	
Oct. 3.	" "	1-8	$20.20		Oct. 3.	" "	358	$20.00	
Oct. 10	" "	1-9	$20.20		Oct. 10	" "	391	$20.00	
Oct. 17	" "	1-10	20 20		Oct. 17	" "	419	$ 20.00	
Oct 24	" "	1-10	$20.20		Oct. 24.	" "	445	$20.00	
Oct 31.	" "	1-11	$20.20		Oct. 31	" "	477	$20.00	
Nov. 7	" "	1-12	20.20		Nov. 7	" "	507	$20.00	
Nov. 14	" "	1-12	20.20		Nov. 14	" "	539	$20.00	
Nov. 21	" "	1-13	20.20		Nov. 21	" "	565	$20.00	
Nov. 28	" "	1-13	20 20		Nov. 28	" "	592	$ 20.00	
Dec. 5	" "	1-14	20.20		Dec. 5	" "	626	$20.00	
Dec 12	" "	1-15	$20.20		Dec. 12	" "	650	$20.00	
Dec 21	" "	1-15	$20.20		Dec 21	" "	683	$20.00	
Dec. 30.	" "	1-16	$20.20		Dec. 30	" "	707	20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16882. vs.

Alimony Allowed — Support of Child

To be Paid by Wilford Lee Broadstone — Payable to Pauline Louise Broadstone.
~~Richwood O. - R.R. #2~~
~~Marysville R.R.5~~
% Oscar Mobley.
Londonderry, Ohio. R.R.#1

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951									
Sept. 12	Wilford L. Broadstone	31 20	10 00	✓	Sept. 12	Pauline L. Broadstone	10659	10 00	
Sept. 9	Wilford L Broadstone	31 23	10 00	✓					
Sept. 15	" "	31 20	10 00	✓	Sept 15	" "	10665	10 00	
Oct. 1	" "	31 27	10 00	✓	Oct. 1	" "	10743	10 00	
Oct. 8	" "	31 28	10 00	✓	Oct. 8	" "	10762	10 00	
Oct. 15	" "	31 30	10 00	✓	Oct. 15	" "	10788.	10 00	
Oct. 22	" "	31 32	10 00	✓	Oct. 22	" "	10809	10 00	
Oct. 29.	" "	31 33	10 00	✓	Oct. 29	" "	10834	10 00	
Nov. 5	" "	31 36	10 00	✓	Nov. 5	" "	10861	10 00	
Nov. 13	" "	31 39	10 00	✓	Nov. 13	" "	10891	10 00	
Nov. 20	" "	31 41	10 00	✓	Nov. 20	" "	10907	10 00	
Nov 26	" "	31 41	10 00	✓	Nov. 26	" "	10909	10 00	
Dec. 3.	" "	31 44	10 00	✓	Dec. 3.	" "	10947	10 00	
Dec 11	" "	31 47	10 00	✓	Dec 11.	" "	10973	10 00	
Dec. 17	" "	31 48	10 00	✓	Dec. 17	" "	10996	10 00	
Dec. 26	" "	31 49	10 00	✓	Dec. 26	" "	11012	10 00	
Dec. 31	" "	31 51	10 00	✓	Dec. 31	" "	11034	10 00	
1952									
Jan. 8.	" "	31 53	10 00	✓	Jan. 8.	" "	11057	10 00	
Jan. 12.	" "	31 54	10 00	✓	Jan 12.	" "	11063	10 00	
Jan 22	" "	31 57	10 00	✓	Jan. 22	" "	11095	10 00	
Jan 31	" "	31 59	10 00	✓	Jan. 31	" "	11123	10 00	
Feb. 6.	" "	31 61	10 00	✓	Feb. 6.	" "	11143	10 00	
Feb. 13	" "	31 63	10 00	✓	Feb. 13	" "	11158	10 00	
Feb 19	" "	31 65	10 00	✓	Feb. 19.	" "	11178	10 00	
Feb 26	" "	31 67	10 00	✓	Feb. 26	" "	11209	10 00	
Mar. 5.	" "	31 71	10 00	✓	Mar. 5	" "	11244	10 00	
Mar. 12	" "	31 74	10 00	✓	Mar. 12	" "	11277	10 00	
Mar. 17	" "	31 75	10 00	✓	Mar 17	" "	11299	10 00	
Mar. 26	" "	31 77	10. 00		Mar. 26	" "	11323	9.90	
Mar. 31	" "	31 79	10. 00		Mar. 31	" "	11342	9.90	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16882 Broadstone vs. Broadstone

Alimony Allowed — Support of Child

To be Paid by Wilford Lee Broadstone — Payable to Pauline Broadstone Caskey
Mrs Lloyd Caskey - Marysville O. R.F.D. #3

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ice
1952					1952					
Apr. 8	Wilford Lee Broadstone	31 82	$10.00		Apr 8	Pauline Broadstone	11384	$9.90		
Apr. 14	" "	31 84	10 00		Apr 14.	" "	11407	$9.90		
Apr. 23	" "	31 87	10 00		Apr. 23.	" "	11441	$9.90		
Apr. 25	" "	31 88	10 00		Apr. 25	" "	11457	$9.90		
May 6	" "	31 92	10 00		May 6	" "	11507	$9.90		
May 14	" "	31 94	10 00		May 14	" "	11542	$9.90		
~~July 25~~ July 31	" "	31 118	110 00		July 31	" "	11847	$108.90		
Aug 22	" "	31	20 00		Aug. 22	" "	12107	$19.80		
Sept. 30	" "	31	20 00		Sept. 30	" "	12311	$19.80		
Oct. 7	" "	31 148	20 00		Oct 7	" "	12348	$19.80		
Oct 28	" "	32 4	~~20~~ 30.00		Oct. 28	" "	12429	$29.70		
Nov. 5	" "	32 7	$10.00		Nov. 5	" "	12474	$9.90		
Nov. 7	" "	32 8	10 00		Nov 7.	" "	12481	$9.90		
Nov. 25	" "	32 ~~18~~ 14	~~15~~ 20.10 00		Nov. 25	" "	12561	$~~14.80~~ 19.90		
~~Nov~~ Dec. 3	" "	32 18	10.10		Dec. 3.	" "	12602	$10.00		
Dec. 11	" "	32 21	$20 00		Dec. 11	" "	12644	$19.80		
Dec. 17	" "	32 24	$10.00		Dec 17	" "	12677	$9.90		
Dec. 30	" "	3228	$10 10		Dec 30	" "	12732	$9.90		
1953										
Jan 3.	" "	32-31	$10.10		Jan. 3.	" "	12763	$10 00		
Jan. 13	" "	32-34	$10.10		Jan. 13.	" "	12821	10 00		
Feb 2.	" "	32-42	$30.30		Feb. 2	" "	12923	30 00		
Mar 11										
~~Feb 16~~	" "	3254	$10.10		Mar 11	" "	13072	10 00		
Mar 14	" "	3255	$80.80		Mar. 14.	" "	13099	$80 00		
Mar. 14	" "	3255	$10.10		Mar. 14	" "	13100	$10 00		
Mar. 21	" "	3259	$10.10		Mar. 21	" "	13149	$10 00		
Mar 28	" "	3260	$10.10		Mar 28	" "	13177	$10 00		
Apr. 6	" "	32-65	$10.10		Apr 6	" "	13227	$10 00		
Apr. 14	" "	3269	$10.10		Apr. 14	" "	13282	$10 00		
April 22	" "	32-71	$10.10		Apr. 22	" "	13340	$10 00		
Apr. 28	" "	32.74	$10.10		Apr. 28	" "	13364	$10 00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16882 Broadstone vs. Broadstone

Alimony Allowed — Support of Child

To be Paid by Wilford Lee Broadstone
139 Bertly Ave - Richwood, O.

Payable to Pauline Caskey
Marysville, O. R3

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
May 7.	Wilford Lee Broadstone	32-79	$10.10		May 7	Pauline Caskey	13435	$10.00	
May 15	" " "	32-83	$10.10		May 15	" "	13486	$10.00	
May 20	" " "	32-84	$10.10		May 20	" "	13511	$10.00	
May 27.	" " "	32 87	$10.10		May 27	" "	13547	$10.00	
June 2	" " "	3290	$10.10		June 2.	" "	13581	$10.00	
June 11	" " "	32-95	$10.10		June 11	" "	13642	$10.00	
June 17	" " "	32 97	$10.10		June 17	" "	13679	$10.00	
June 24	" " "	32-101	$10.10		June 24	" "	13740	$10.00	
June 30	" " "	32-103	$10.10		June 30	" "	13766	$10.00	
July 8	" " "	1-1	$10.10		July 8	" "	27	$10.00	
July 14	" " "	1-1	$10.10		July 14	" "	45	$10.00	
July 23	" " "	1 2	10 10		July 23	" "	77	10.00	
July 28	" " "	1 3	10 10		July 28	" "	96	10.00	
Aug 4	" " "	1 3	10 10		Aug. 4	" "	122	10.00	
Aug. 12	" " "	1 4	10 10		Aug. 12	" "	155	10.00	
Aug. 18	" " "	1 4	$10.10		Aug. 18.	" "	177	$10,00	
Aug. 25	" " "	1-5	$10.10		Aug 25	" "	205	$10.00	
Sept. 1	" " "	1-5	$10.10		Sept 1	" "	227	$10.00	
Sept. 9.	" " "	1-6	$10.10		Sept. 9.	" "	262	$10,00	
Sept. 17	" " "	1-7	$10. 10		Sept. 17	" "	291	$10,00	
Sept 22	" " "	1-7	$10.10		Sept. 22	" "	311	$10.00	
Oct 6	" " "	1-7	$10,00		Oct. 6	" "	368	$9.90	
Oct. 14	" " "	1-9	$10.10		Oct. 14	" "	409	$10,00	
Oct. 15	" " "	1-9	$10.10		Oct. 15.	" "	413	$10.00	
Oct 20	" " "	1-10	$10.10		Oct. 20,	" "	432	$10,00	
Oct 27	" " "	1-10	$10.10		Oct 27	" "	459	10,00	
Nov 3.	" " "	1-10	$10. 10		Nov. 3	" "	492	$10,00	
Nov. 10	" " "	1-12	$10.10		Nov. 10	" "	524	$10,00	
Nov. 17	" " "	1-13	10.10		Nov. 17	" "	551	$10,00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16882 Broadstone vs. Broadstone.

Alimony Allowed Support of Child

To be Paid by Wilford Lee Broadstone Payable to Pauline Caskey (Mrs. Lloyd Caskey)
Londonderry ~~Road~~ Ohio R.F.D. #1.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953					1953				
Nov. 27	Wilford Lee Broadstone	1-13	10 10		Nov. 27	Pauline Caskey	584	$10.00	
Dec 1	" " "	1-14	$10.00		Dec 1	" "	604	$9.90	
Dec 16	" " "	1 15	$10.10		Dec. 16	" "	670	$10.00	
Dec. 28	" " "	1-16	$10.10		Dec. 28	" "	712	$10.00	
Dec. 30	" " "	1-16	$10.10		Dec 30	" "	717	10.00	

COURT OF COMMON PLEAS, UNION COUNTY

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No 476875 Norma B. McBride vs. Fred E McBride.

Alimony Allowed — Support of Child

To be Paid by Fred McBride — Payable to Norma McBride,

FRED FROCTER CO., CINTI. 104134

Date Paid in 1951	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept. 29	Fred McBride	— —	21 00		Sept 29	Norma McBride	—	21 00	
Oct. 8.	" "	— —	21 00		Oct. 8	" "	—	21 00	
Oct 21	" "	31 31	21 00		Oct 21	" "	10797	21 00	
Oct. 29 1952	" "	31 34	21 00		Oct. 29	" "	10899	21 00	1951 Total 504.00
Feb. 9	" "	31 62	21 00		Feb. 9	" "	11154	21 00	
Feb. 18	" "	31 65	26 00		Feb. 18.	" "	11175	26 00	
Feb. 27	" "	— —	26 00		Feb 27	" "	—	26 00	
Mar. 4	" "	31 70	26 00		Mar 4	" "	11237	26 00	
Mar. 29	" "	31 78	26.00		Mar. 29	" "	11337	$25.74	
Apr 12	" "	31 83	26 00		Apr. 12	" "	11398	25.74.	
Apr 28	" "	— —	26 00		apr. 28	" "	—	26 00	
May 13	" "	— —	21 00		May 13	" "	—	21 00	
May 28	" "	— —	21 00		May 28	" "	—	21 00	
June 11	" "	31 102	26 00		June 11	" "	11631	$25.74	
July 25	" "	— —	21 00		July 25	" "	—	21 00	
July 31.	" "	— —	21 00		July 31	" "	—	21 00	
Aug. 4	" "	— —	26 00		Aug 4	" "	—	$26.00	
Aug 13	" "	— —	26 00		Aug 13	" "	—	$26.00	
Aug 19	" "	— —	26 00		Aug 19.	" "	—	26 00	
Aug 23	" "	— —	26 00		Aug 23	" "	—	26 00	
Oct. 4	" "	— —	52 00		Oct. 4	" "	—	$52 00	
Oct 17	" "	— —	52 00		Oct 17	" "	—	$52 00	
Nov. 5	" "	— —	52 00		Nov. 5,	" "	—	$52 00	
Nov. 20.	" "	— —	52 00		Nov. 20.	" "	—	$52 00	
Dec 2	" "	— —	52 00		Dec. 2	" "	—	$52 00	
Dec. 10 1953	" "	— —	52 00		Dec. 10	" "	—	$52 00	
Jan 3	" "	— —	52 00		Jan 3	" "	—	$52 00	
Jan. 16	" "	— —	$52 00		Jan 16	" "	—	$52 00	
Feb 2	" "	— —	52 00		Feb. 2	" "	—	52 00	

1952. Total Payments 702.52

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16875 Mc. Bride vs. Mc. Bride

Alimony Allowed — Support of Child

To be Paid by Fred Mc. Bride Marysville, O. — Payable to Norma Mc. Bride

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Feb 17	Fred Mc. Bride	— —	$ 52.00		Feb. 17	Norma Mc. Bride	—	$ 52.00	
Mar. 3	" "	— —	$ 52.00		Mar. 3	" "	—	$ 52.00	
Mar. 17.	" "	— —	$ 52.00		Mar. 17	" "	—	$ 52.00	
Apr. 3.	" "	— —	$ 52.00		Apr. 3	" "	—	$ 52.00	
Apr. 18	" "	— —	$ 52.00		Apr. 18	" "	—	$ 52.00	
May 4	" "	— —	$ 52.00		May 4	" "	—	$ 52.00	
May 19	" "	— —	$ 52.00		May 19	" "	—	$ 52.00	
June 3	" "	— —	$ 42.00		June 3	" "	—	$ 42.00	
June 18	" "	— —	$ 42.00		June 18	" "	—	$ 42.00	
July 6	" "	— —	$ 42.00		July 6	" "	—	$ 42.00	
July 18	" "	~~1 2~~	$ 42.00		July 18	" "	—	$ 42.00	
Aug 4.	" "	— —	$ 42.00		Aug. 4.	" "	—	$ 42.00	
Aug 18.	" "	— —	$ 42.00		Aug. 18	" "	—	$ 42.00	
Aug. 31	" "	— —	$ 42.00		Aug. 31	" "	—	$ 42.00	
Sept. 19	" "	— —	42.00 42		Sept. 19	" "	—	42.00 ~~42~~	
Oct. 3	" "	— —	42.42		Oct. 3.	" "	—	$ 42.42	
Oct. 19	" "	— —	$ 42.42		Oct. 19	" "	—	$ 42.42	
Nov. 3	" "	— —	$ 42.42		Nov 3	" "	—	$ 42.42	
Nov. 18	" "	— —	$ 42.42		Nov. 18	" "	—	$ 42.42	
Dec 3.	" "	— —	$ 42.42		Dec 3.	" "	—	$ 42.42	
Dec. 19	" "	— —	$ 42.42		Dec. 19	" "	—	$ 42.42	
								1953 Total	1110.94

1953 Total of Payments $ 2169.46

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16937 Zimmerman vs. Zimmerman

Alimony Allowed ~~Zimmerman~~ Support of Child

To be Paid by Clyde Zimmerman Payable to Rieta Zimmerman.
East 4th. St.-Marysville O. %Carl Spain

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 15	Clyde Zimmerman	31 30	10 00	✓	Oct. 15	Rieta Zimmerman	10782	10 00	
Oct. 20	" "	31 31	10 00	✓	Oct. 20	" "	10799	10 00	
Nov. 3	" "	31 36	10 00	✓	Nov. 3	" "	10855	10 00	
Dec 4	" "	31 45	20 00	✓	Dec 4	" "	10954	20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Stanley Salsbury Payable to Mary F. Salsbury
Milford Center, O

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1951 Nov. 3	Stanley Salsbury	31 36	7 00	✓	Nov 3.	Mary F. Salsbury	10854	7 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16967. Campbell vs. Campbell

Alimony Allowed — Support of Child

To be Paid by Hugh Campbell Jr. — Payable to Shirley Campbell, S. Court St. % James McCormick. - Marysville O.

FRED PROCTER CO., CINTI. 104154

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952. Jan. 12	Hugh Campbell	31 54	$ 8.50 ✓		Jan. 12	Shirley Campbell	11065	$ 8.50	
Jan 24	" "	31 57	15.00 ✓		Jan. 24	" "	11107.	15.00	
Feb. 21	" "	31 66	30.00		Feb 21	" "	11195	30.00	
Mar. 6	" "	31 72	30.00		Mar 6	" "	11251	$ 30.00	
Mar 20	" "	31 76	30.00		Mar 20	" "	11307	$ 30.00	
Apr. 4	" "	31 81	29.70		Apr. 4	" "	11363	29.70	
					4/10	Amt. Paid on Court Costs	11663. 11664.		
June 21	" "	31 105	10 10		June 21			10.00	
						$ 2.28 Paid on Court Cost 7.72 Paid Shirley Campbell		$ 9.90	
June 28	" "	31 106	10.00		June 21				
July 26	" "	31 116	10.00		July 26	" "	11818.	$ 10.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16446. Bill vs. Bill.

Alimony Allowed — Support of Child

To be Paid by Harley Bill. — Payable to Georgia Bill Davis. Marysville, Ohio. -421 Chestnut St.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952.									
Jan 26.	Harley Bill	31 58	$10 00	/	Jan. 26	Georgia Bill	11110	$10 00	
Feb. 4.	" "	31 61	20 00		Feb. 4	" "	11142	$10 00	
Feb. 13	" "	31 63	10 00		Feb. 13	" "	11164	$10 00	
Feb. 18	" "	31 65	10 00		Feb. 18	" "	11176	$10 00	
Feb. 25.	" "	31 67	10 00		Feb. 25.	" "	11205	$10 00	
Mar 4	" "	31 71	10 00		Mar 4	" "	11242	$10 00	
Mar 11	" "	31 73	10 00		Mar. 11	" "	11275	$10 00	
Mar 17	" "	31 75	10 00		Mar. 17	" "	11295	10 00	
Apr. 1.	"	31 80	~~19.80~~ 20.00		Apr. 1	"	11351	$19.80	
Apr. 12	" "	31 83	~~19 80~~ 20 00		Apr. 12	" "	~~H397~~	19.80	
Apr. 21	" "	31 87	10 00		Apr. 21	"	11436	$9.90	
Apr 29.	" "	31 89	10 00		Apr 29	" "	11472	$9.90	
May 6	" "	31 93	10 00		May 6	"	11512	9.90	
May 12	" "	31 94	10 00		May 12	" "	11533	$9.90	
May 20	" "	31 9	10 00		May 20	" "	11565	~~10.00~~ 9.90	
May 31	" "	31 98	20 00		May 31	" "	11584	20.00	
June 9	" "	31 101	10 00		June 9.	" "	11616	$10.00	
June 16	" "	31 103	10 00		June 16	" "	11644	10 00	
June 25	" "	31 106	10 00		June 25	" "	11683	10 00	
July 1.	" "	31 108	10 00		July 1.	" "	11707	10 00	
July 8	" "	31 110	10 00		July 8.	" "	11733	10 00	
July 14	" "	31 112	10 00		July 14	" "	10755	10 00	
July 21	" "	31 114	10 00		July 21	" "	11777	10 00	
July 28	" "	31 116	10 00		July 28	" "	11819	10 00	
Aug 4	" "	31 119	10 00		Aug 4	" "	11865	10 00	
Aug. 9	" "	31 122	10 00		Aug. 9	" "	11900	10 00	
Aug. 16	" "	31 127	10 00		Aug. 16	" "	12086	10 00	
Aug. 25	" "	31 131	10 00		Aug. 25	" "	12125	10 00	
Sept. 2	" "	31 134	10 00		Sept 2.	" "	12158	10 00	
Sept 8	" "	31 136	10 00		Sept 8	" "	12180	10 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 3-16446 Bill vs. Bill.

Alimony Allowed Support of Child

To be Paid by Harley Bill Payable to Georgia Bill Davis.

FRED PROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
-1952-						Duplicate Issued Nov. 28, 1952			
Sept. 16	Harley Bill	31 138	$ 10.00		Sept. 16	Georgia Bill	12210	$ 10.00	
Sept. 22	" "	31 140	$ 10.00		Sept. 22	" "	12229	$ 10.00	
Sept. 29	" "	31 143	$ 10 00		Sept. 29	" "	12285	$ 10.00	
Oct. 8	" "	31 148	10 00		Oct. 8	" "	12352	$ 10.00	
Oct 13	" "	31 149	10 00		Oct. 13	" "	12369	$ 10 00	
Oct 20	" "	32 1	10 00		Oct. 20	" "	12393	10 00	
Oct. 25	" "	32 3	10 00		Oct. 25	" "	12421	10 00	
Nov. 3 Oct. 27	" "	32 7	10 00		Nov. 3	" "	12467	10 00	
Nov. 10	" "	32 8	10 00		Nov. 10	" "	12490	$ 10 00	
Nov. 21	" "	32 13	20 00		Nov. 21	" "	12550	10 00	
Dec 1	" "	32 17	10 00		Dec. 1	" "	12587	10 00	
Dec. 9	" "	32 21	10 00		Dec. 9	" "	12635	10 00	
Dec 15	" "	32 22	10 00		Dec 15	" "	12660	10 00	
Dec. 22	" "	32 24	10 00		Dec. 22	" "	12679	10 00	
Dec 29 1953	" "	32-27	6.73		Dec. 29	" "	12722	$ 6.73	
Feb. 20	" "	32 48	10.10		Feb. 20	" "	12993	$ 10 00	
Mar. 9.	" "	32 53	20 20		Mar 9	" "	13061	$ 20 00	
Mar 30	" "	32 61	20 20		Mar 30	" "	13182	$ 20 00	
Apr. 14	" "	32 68	$ 20.20		Apr. 14.	" "	13277	$ 20 00	
May 9	" "	32 80	100 12		May 9	" "	13408	99.12	
July 13	" "	1 1	50.50		July 13	" "	39	50.00	
	July 13 1953 ~ 64.15 due				July 13. 64.15 Due				
Aug 24	" "	1 5	50.50		Aug 24.	" "	196	$ 50.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16849 Feasel vs. Feasel.

Alimony Allowed $10.00 Support of Child

To be Paid by Herman Feasel Payable to Winifred Feasel - Shreve. Raymond Elyria, Ohio.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
1952										
Mar. 1	Herman Feasel	31 70	$10.00		Mar 1	Winifred Feasel	11228	10.00		
Mar. 10	" "	31 73	10.00		Mar. 10	" "	11268	$1. 10.00		
Mar. 17	"	31 75	10.00		Mar 17.	"	11291	10.00		
Mar. 22	" "	31 76	10.00		Mar 22	" "	11312	$1. 9.90		
Mar. 29.	" "	31 78	10.00		Mar. 29.	" "	11334	$ 9.90		
Apr. 5	" "	31 82	10.00		Apr. 5.	" "	11371	$ 9.90		
Apr. 12	" "	31 84	10.00		Apr. 12	" "	11400	$ 9.90		
Apr. 19	" "	31 86	10.00		Apr. 19	" "	11427	$ 9.90		
Apr. 26	" "	31 88	10.00		Apr 26	" "	11460	$1 9.90		
May 3	" "	31 91	10.00		May 3.	" "	11497	$ 9.90		
May 10	" "	31 94	10.00		May 10	" "	11530	$ 9.90		
May 19	" "	31 95	10.00		May 19	" "	11550	$ 9.90		
May 27	" "	31 97	10.00		May 27	" "	11579	$1 9.90		
June 11	" "	31 102	20.00		June 11	" "	11634	$1 9.80		
June 19	" "	31 104	10.00		June 19	" "	11658	$ 9.90		
June 24	" "	31 105	10.00		June 24	" "	11671	$1 9.90		
July 8	" "	31 110	20.00		July 8	" "	11731	19.80		
July 15	" "	31 112	10.00		July 15	" "	11757	$ 9.90		
July 23	" "	31 114	10.00		July 23	" "	11792	$1 9.90		
Aug 18	" "	31 127	20.00		Aug 18.	" "	12089	$ 19.80		
Aug 29	" "	31 132	30 30		Aug 29	" "	12144	30.00		
Sept. 22	" "	31 140	30 30		Sept. 22	" "	12250	30.00		
Oct. 18	" "	31 150	$ 40.40		Oct. 18	" "	12387	$ 40.00		
Nov. 1	" "	32 6	20 20		Nov. 1.	" "	12460	$1 20.00		
Nov 22	" "	32 13	30 30		Nov. 22	" "	12553	$ 30.00		
Dec. 16 1953	" "	32 23	30.30		Dec. 16	" "	12665	$ 30.00		
Jan 2	" "	32 30	30.30		Jan 2	" "	12747	$ 30.00		
Jan 24	" "	32 38	30.30		Jan 24	" "	12872	$ 30.00		
Feb 16.	" "	32 46	$ 30.30		Feb. 16.	" "	12965	30.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. Feasel vs. Feasel

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104132

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Mar 9	Herman Feasel	32 53	$30.30		Mar. 9.	Winifred Shreve	13059	$30.00	
Mar 21	" "	32 58	$20.20		Mar. 21	" "	13148	$20.00	
Apr 4	" "	32 64	$20 20		Apr 4	" "	13219	$20.00	
Apr. 22	" "	32-72	$20.20		Apr. 22	" "	13339	$20.00	
May 11	" "	32 81	$20.20	6.00	May 11	" "	13457	$20.00	
June 8	" "	32 93	$40.40		June 8.	" "	13612	40.00	
June 27	" "	32 102	$20.20		June 27	" "	13759	20.00	
July 13.	" "	1-1	$20.20		July 13	" "	41	$20.00	
July 25	" "	1 2	30 30	7.00	July 25	" "	84	30.00	
Aug. 15	" "	1 4	30 30		Aug. 15	" "	166	30.00	
Aug. 29	" "	1 5	20.20		Aug 29	" "	215	$20.00	
Sept 12	" "	1 6	20.20		Sept. 12	" "	275	$20.00	
Sept. 26	" "	1 7	20 20	4.00	Sept. 26		322	20.00	
Oct. 17	" "	1-10	30 30		Oct. 17	" "	421	$30.00	
Nov 16	" "	1-16	40 40	8.80	Nov. 16	" "	546	$40.00	
Nov. 28	" "	1-13	20 20		Nov. 28	" "	587	$20.00	
Dec. 19	" "	1-15	$30.30		Dec 19	" "	679	30.00	

COURT OF COMMON PLEAS, UNION COUNTY

5

No. 17021 vs.

Alimony Allowed ~~Harold D. Sprague~~ Support of Child . Sprague

To be Paid by Harold D Sprague Payable to Eva Esther Sprague

Walnut St - Marysville O. 124½ N. Main St. - Marysville O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952.									
Mar. 31	Harold D. Sprague	31 78	25.00		Mar 31,	Eva Sprague	11341	24.75	
Apr. 5	" "	31 81	25.00		Apr 5,	" "	11370	24.75	
Apr. 15	" "	31 85	25.00		Apr. 15	" "	11412	24.75	
Apr. 19	" "	31 86	25.00		Apr. 19	" "	11428	24.75	
Apr. 30	" "	31 90	25.00		Apr 30	" "	11478	24.75	
May 5.	" "	31 92	25.00		May 5	" "	11505	24.75	
May 12	" "	31 94	25.00		May 12.	" "	11531	24.75	
June 2	" "	31 99	25.00		June 2	" "	11593	24.75	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16982. Hickok vs. Hickok.

Alimony Allowed — Support of Child

To be Paid by Robert Hickok - Snyder Ave. — Payable to Edna Hickok Carlisle

c/o Allie Hickok R.D. #3 ~~[illegible]~~ Galion — Warm Springs Ga - General Delivery.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952.	Payment on Temporary Alimony.								
Apr. 3	Robert Hickok	31 81	$99.00		Apr. 3.	Edna Hickok	11361	$99.00	
May 9	" "	31 93	28.00		May 9	" "	11527	$28.00	
June 25	" "	31 106	28.28		May 25	" "	11681	$28.00	
Aug. 13	" "	31 126	28.28		Aug. 13	" "	12065	$28.00	
Nov. 13.	" "	32 9.	84.84		Nov 13.	" "	12502	84.00	
Nov 28	" "	32 13	54.54		Nov 28	" "	12570	$54.00.	
Dec. 17	" "	32 24	$10.00		Dec. 17	" "	12678	$9.90	
Dec. 29.	" "	32 27	$15.00		Dec. 29	" "	12758	$14.85	
1953									
Jan. 8.	" "	32-33	$10.00		Jan. 8.	" "	12804	$9.90	
Jan. 15	" "	32 35	$10.00		Jan. 15	" "	12829	$9.90	
Jan 21	" "	32 37	$10.00		Jan. 21	" "	12863	$9.90	
Jan. 29	" "	32 40	$10.54		Jan 29	" "	12891	$10.00	
Feb. 4	" "	32-43	$10.00		Feb. 4	" "	12930	$9.90	
Feb. 10	" "	32-44	$10.00		Feb. 10	" "	12951	$9.90	
Feb 18	" "	32 47	10.00		Feb 18	" "	12985	$9.90	
Feb. 24	" "	32-48	10.00		Feb. 24	" "	13000	$9.90	
Mar. 11	" "	32 54	20.00		Mar 11	" "	13071	$19.80	
Mar. 20	" "	32-58	$10.00		Mar. 20	" "	13136	$9.90	
Mar. 24.	" "	32-59	$10.10		Mar. 24	" "	13155	$10.00	
Apr. 7	" "	32 66	$20.20		Apr. 7	" "	13231	$20.00	
Apr. 15	" "	32 69	$10.10		Apr. 15	" "	13285	$10.00	
Apr. 21.	" "	3271	$10.10		Apr. 21	" "	13325	$10.00	
Apr. 29	" "	3275	$10.10		Apr. 29	" "	13374	$10.00	
May 20	" "	32-84	$10.10		May 20.	" "	13509	$10.00	
June 2	" "	32 90	$10.10		June 2	" "	13579	$10.00	
June 11	" "	32-95	$10.10		June 11	" "	13641	$10.00	
						65 Due as of Aug. 10, 19.-3			
Aug. 18	" "	1-4	10.10		Aug. 18	" "	178	$10.00	
Aug. 28	" "	1-5	10.10		Aug. 28	" "	213	10.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-16982 Hickok. vs. Hickok

Alimony Allowed — Support of Child

To be Paid by Robert C. Hickok — Payable to Edna Carlisle

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ice
Sept 1	Robert Hickok	1-5	$10.10		Sept. 1.	Edna Carlisle	229	$10.00		
Sept. 11	" "	1-6	$10.10		Sept. 11	" "	269	$10.00		
Sept 25	" "	1-7	$20.20		Sept. 25	" "	319	$20.00		
Oct. 2	" "	1-8	$10.10		Oct. 2.	" "	355	$10.00		
Oct. 7	" "	1 9	$10.10		Oct. 7	" "	375	$10.00		
Oct 16	" "	1 10	$20.20		Oct 16	" "	417	$20.00		
Oct. 28.	" "	1-11	$20.20		Oct. 28	" "	465	$20.00		
Nov. 4	" "	1-11	$10.10		Nov 4	" "	495	$10.00		
Nov. 13	" "	1-12	$10.10		Nov. 13	" "	535	$10.00		
Nov. 19.	" "	1-13	$10.10		Nov. 19.	" "	558	$10.00		
Nov. 24	" "	1-13	10 10		Nov. 24	" "	572	10.00		
Dec. 4.	" "	1-14	$10.10		Dec. 4.	" "	616	$10.00		
Dec 11	" "	1-15	$10.10		Dec 11	" "	647	$10.00		
Dec. 30	" "	1-16	$30 30		Dec. 30	" "	708	30.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17051. Huffman, vs. Huffman

Alimony Allowed Huffman, Support of Child Huffman

To be Paid by Russell Huffman Payable to Donna Marie Huffman.
% C. G. Clegg - Marysville O. - RR.

FRED FROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952									
June 2	Russell Huffman	31	99 $25.25		June 2	Donna Marie Huffman	11600	$25.00	
June 12	" "	31	101 25.25		June 12	" " "	11630	$25.00	
June 19	" "	31	104 25.25		June 19	" " "	11661	25.00	
June 25	" "	31	106 $25.25		June 25	" " "	11682	25.00	
July 2.	" "	31	108 $25.25		July 2.	" " "	11711	25.00	
July 10	" "	31	111 25.25		July 10	" " "	11743	25.00	
July 15	" "	31	112 25.25		July 15	" " "	11758	25.00	
July 21	" "	31	114 25.25		July 21	" " "	11782	25.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-17000 Lash vs. Lash

Alimony Allowed — Support of Child

To be Paid by Fred Lash Jr. — Payable to Mildred Tarbill. London, Ohio - R.F.D. #1.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952									
June 9	Fred Lash	31 100	5.00		June 9	Mildred Tarbill	11612	$ 4.95	
June 14	" "	31 102	5.05		June 14	" "	11637	$ 5.00	
June 23	" "	31 105	5.05		June 23	" "	11669	$ 5.00	
July 8	" "	31 110	5 05		July 8.	" "	11732	$ 5.00	
July 14	"	31 111	5 05		July 14	"	11746	$ 5.00	
July 22	" "	31 114	5 00		July 22	" "	11788	$ 00	
Aug 12	" "	31 122	$ 15.00		Aug. 12	Simeon Parmenter Marysville O- R R #2	11904	$ 14.85	
Oct 4	" "	31 146	35 00		Oct 4	" "	12331	34.65	
Dec. 1	" "	32-17	$ 10.10		Dec 1	" "	12581	10 00	
Dec 8	" "	32 20	$ 10.10		Dec 8.	" "	12624	$ 10 00	
Dec. 22	" "	32 24	$ 10.10		Dec 22	" "	12682	$ 10 00	
Dec. 29	" "	32 26	$ 10.10		Dec. 29.	" "	12705	$ 10 00	
1953									
Jan. 2.	"	32 30	$ 10.10		Jan. 2.	" "	12744	$ 10 00	
Jan. 8.	" "	32-33	$ 10.10		Jan. 8.	" "	12803	$ 10 00	
Jan. 26.	" "	32-38	$ 10.10		Jan. 26	" "	12878	$ 10 00	
Feb. 6	" "	32-43	$ 20.20		Feb 6	" "	12937	$ 20 00	
Feb. 17	" "	32-46	$ 20.20		Feb. 17	" "	12974	$ 20 00	
Mar 4	" "	32-52	$ 10 10		Mar. 4	" "	13047	$ 10 00	
Apr. 3	" "	32 64	$ 20 20		Apr. 3.	" "	13212	$ 20 00	
Apr. 11	" "	32 67	$ 20.20		Apr. 11	" "	13267	$ 20 00	
Apr. 18.	" "	32 70	$ 10.10 20.10		Apr. 18.	" "	19308	10 00	
May 2.	" "	32-78	$ 10.10		May 2	" "	13414	$ 10.00	
May 9	" "	32 80	$ 20.20		May 9	" "	13443	$ 20.00	
May 16	" "	3289	$ 20.20		May 16	" "	13491	$ 20 00	
May 29	" "	3288	$ 20.20		May 29	" "	13564	$ 20 00	
June 27	" "	32-102	$ 20.20		June 27	"	13756	$ 20 00	
July 3	" "	1-1	$ 10.10		July 3.	" "	7	$ 10 00	
July 8.	" "	1-1	$ 10.10		July 8.	" "	28	10 00	
July 25	" "	1 2	$ 20 20		July 25	" "	87	$ 20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 4-17000 Last vs. Last

Alimony Allowed — Support of Child

To be Paid by Fred Last, Jr. R. 3 - Marysville, O.

Payable to Simeon Parmenter R 2 - Marysville, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
1953										
Aug. 12	Fred Last, Jr.	1 4	20 20		Aug. 12	Simeon Parmenter	158	$20.00		
			70 Cts		Due as of Aug. 15th 1953					
Nov 7	" " "	1-12	10.10		Nov 7	Simeon Parmenter.	509	$10.00		
Nov. 28	" " "	1-13	10 10		Nov. 28	Simeon Parmenter	588	10.00		
Dec. 5	" " "	1-14	$10.10		Dec. 5	" "	620	$10.00		
Dec. 12	" " "	1-15	$10.10		Dec. 12	" "	654	10.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17069. Webb vs. Webb

Alimony Allowed — Support of Child

To be Paid by Royal Webb. — Payable to Maxine Webb

288 E. Center St. Marion. — % Lester Manley - Richwood, O. RR #3

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952									
July 12	Royal Webb.	31 111	20.20		July 12	Maxine Webb.	11745	$ 20.00	
~~July 20~~	" "						11794	$ 10.00	
July 23	" "	31 115	35.00		July 23	" "	11793	$ 24.65	
July 29	" "	31 117	35.00		July 29	Payment of atty Fee to Lloyd Kerns	11836	$ 10.00	
						" "	11835	$ 24.65	
Aug 7	" "	31 121	35.00		Aug. 7	Payment on Atty Fee to Lloyd Kerns	11890	$ 10.00	
						Maxine Webb	11889	24.65	
Aug. 13	" "	31 122	35.00		Aug. 13	Payment on Atty Fee to Lloyd Kerns	11911	$ 10.00	
						Maxine Webb	11910	$ 24.65	
Aug. 21	" "	31 129	35.00		Aug 21	Payment on atty Fee to Lloyd Kerns	2099	$ 10.00	
						Maxine Webb.	12098	$ 24.65	
Aug. 28	" "	31 132	80.00		Aug. 28	Payment on Atty Fee Maxine Webb	12180	10.00	
							12187	24.65	
Sept 16.	" "	31 138	20.00		Sept. 16	" "	12208	$ 19.80	
Sept. 25.	" "	31 141	35.00		Sept. 25	Payment on Atty Fee Lloyd Kerns	12263	10.00	
						Maxine Webb	12262	24.65	
Oct. 4.	" "	31 147	35.00		Oct 4	Payment on Atty Fee Lloyd G. Kerns	12336	$ 10.00	
						Maxine Webb	12335	$ 24.65	
Oct. 11	" "	31 148	35.00		Oct. 11	Payment on Atty Fee Lloyd Kerns	12357	10.00	
						Maxine Webb	12356	24.65	
Oct. 20	" "	32 1	35.00		Oct 20	Payment on Atty Fee to Lloyd Kerns	12398	10.00	
						Maxine Webb.	12397	$ 24.65	
Oct. 28.	" "	32 4	25.00		Oct. 28	- Maxine Webb.	12428	$ 24.75	
Nov 1.	" "	32 6	25.00		Nov 1.	- Maxine Webb.	12457	$ 24.75	
Nov. 12	" "	32 9	25.00		Nov. 12	- " "	12495	$ 24.75	
Nov. 20	" "	32 12	25.00		Nov. 20	" "	12532	24.75	
Dec. 1	" "	32 17	25.25		Dec. 1	" "	12584	25.00	
Dec. 11.	" "	32 21	25.25		Dec. 11.	" "	12647	25.00	
Dec 23	" "	32 26	25.25		Dec. 23	" "	12703	25.00	
1953									
Jan 5	" "	32 32	15.25		Jan. 5	" "	12779	$ 15.10	
Jan. 13	" "	32 34	$ 18.25		Jan. 13	Lester Manley	12813	$ 18.00	
Feb 5	" "	32 43	$ 15.25		Feb. 5	" "	12935	$ 15.00	
Feb. 13	" "	32 45	$ 15.25		Feb. 13	" "	12962	$ 15.00	
Feb. 24	" "	32 48	15.00		Feb. 24	" "	12999	$ 14.85	
Mar. 5	" "	32 52	15.00		Mar. 5	" "	13049	$ 14.85	
Mar. 14.	" "	32 55	$ 15.00		Mar. 14	" "	13096	14.85	
Mar 26	" "	32 60	$ 10.25		Mar. 26	" "	13171	$ 10.00	
Apr. 2.	" "	32 63	$ 15.00		Apr. 2	" "	13208	$ 15.00	
Apr. 14	" "	32 69	15.00		Apr 14	" "	13281	$ 14.85	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17069 Webb vs. Webb.

Alimony Allowed Support of Child

To be Paid by Royal Webb. Payable to Lester Manley

351 Belfontaine St.- Marion O. Richwood O.- RR #3

FRED PROCTER CO., CINTI., 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
1953										
Apr. 17	Royal Webb	32-70	$15.15		Apr. 17	Lester Manley	13304-	$15.00		
Apr. 24	" "	32-73	$15.15		Apr. 24	" "	13351-	$15.00		
May 2	" "	3278	$15.15		May 2	" "	13413-	$15.00		
May 15	" "	32-83	$18.25		May 15	" "	13487-	$15.00		
May 22	" "	32-85	$16.25		May 22	" "	13515-	$16.00		
June 1	" "	32-90	$16.25		June 1.	" "	13574-	$16.00		
June 13.	" "	32-95	$15.25		June 13.	" "	13650-	$15.00		
June 18.	" "	32-98	$15.25		June 18.	" "	13687-	$15.00		
July 2	" "	1-1	2550		July 2	" "	5	$25.25		
July 16	" "	1 2	3030		July 16	" "	53-	$30.00		
July 29	" "	1-3	3050		July 29	" "	101	$30.00		
Sept 3	" "	1-5	$15.15		Sept. 3	" "	239-	$15.00		
Oct. 13	" "	1-9-	$15.15		Oct. 13.	" "	401-	$15.00		
Oct. 22	" "	1-10	$16.16		Oct. 22	" "	441-	$16.00		
Nov. 6.	" "	1-11-	30.30		Nov. 6	" "	502	$30.00		
Dec. 4	" "	1-14	1616		Dec. 4	" "	617-	$16.00		
Dec. 12	" "	1-15	$16.16		Dec. 12.	" "	656-	$16.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17083. Thornburg vs. Thornburg.

Alimony Allowed — Support of Child

To be Paid by Richard Thornburg — Payable to Miriam Thornburg.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952					1952.				
Aug 2.	Richard Thornburg	31	119 $16.00		Aug 2	Miriam Thornburg	11853	$16.00	
Aug. 9	" "	31	121 $16.00		Aug. 9	" "	11897	$16.00	
Aug 16.	" "	31	127 $16.00		Aug 16	" "	12083	$16.00	
Aug. 22	" "	31	130 $16.16		Aug. 22	" "	12113	$16.00	
Aug 30	" "	31	132 $16.16		Aug. 30	" "	12146	$16.00	
Sept. 10	" "	31	137 $16.16		Sept. 10	" "	12191	$16.00	
Sept. 13	" "	31	138 $16.16		Sept 13.	" "	12203	$16.00	
Sept. 20	" "	31	140 $16.16		Sept. 20	" "	12228	$16.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17024. Millington vs. Millington

Alimony Allowed — Support of Child

To be Paid by Ernest Millington, — Payable to Donna Millington.

FRED PROCTER CO., CINTI., 104134

Date Paid in 1952	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Aug 8.	Earnest Millington	31 121	$30.00		Aug. 8	Donna Millington	11892	$29.70	
Aug 16	" "	31 127	$25.25		Aug 16	" "	12079	$25.00	
Aug 25	" "	31 130	$25.25		Aug. 25	" "	12117	$25.00	
Sept 2	" "	31 134	$25.25		Sept. 2	" "	12155	$25.00	
Sept. 8.	" "	31 135	$25.25		Sept. 8	" "	12175	$25.00	
Sept. 15.	" "	31 138	$25.25		Sept. 15.	" "	12206	$25.00	
Sept. 22	" "	31 140	$25.25		Sept. 22	" "	12245	$25.00	
Sept. 29	" "	31 143	$25.25		Sept. 29	"	12284	$25.00	
Oct. 6	" "	31 147	25.25		Oct. 6	" "	12343	25.00	
Oct 13	" "	31 149	25.25		Oct. 13	" "	12366	$25.00	
Oct. 17.	" "	31 150	25.25		Oct. 17	" "	12386	$25.00	
Oct. 27	" "	32 3	$25.25		Oct. 27	" "	12419	$25.00	
Nov. 3.	" "	32 6	$25.25		Nov. 3	" "	12464	$25.00	
Nov 10	" "	32 8	$25.25		Nov. 10	" "	12488	$25.00	
Nov. 17		32 11	25.25		Nov 17	" "	12522	25.00	
Nov. 24	" "	32 24	$25.25		Nov. 24	" "	12558	$25.00	
Nov. 29	" "	32 15	$25.25		Nov. 29	" "	12573	25.00	
Dec. 8.	" "	32 20	$25.25		Dec 8.	" "	12623	25.00	
Dec. 15,	" "	32 22	$25.25		Dec. 15	" "	12658	$25.00	
Dec 22.	" "	32 25	$25.25		Dec. 22	" "	12689	25.00	
Dec. 29	" "	32 27	$25.25		Dec. 29.	" "	12712	25.00	
1953 Jan. 5.	" "	32-31	$25.25		Jan 5	" "	12766	25.00	
Jan 12,	" "	32-34	$25.25		Jan 12	" "	12811	$25.00	
Jan 19	" "	32 36	$25.25		Jan 19	" "	12841	$25.00	
Jan 26	" "	32 38	$25.25		Jan 26	" "	12879	$25.00	
Feb 2	" "	32 42	$25.25		Feb 2	" "	12908	$25.00	
Feb. 9	" "	32 44	$25.25		Feb. 9	" "	12944	$25.00	
Feb. 16	" "	32-46	$25.25		Feb. 16	" "	12967	$25.00	
Feb 21.	"	32-48	25.25		Feb. 21	" "	12996	25.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17024 vs. 607 Ballentine Ave., Marion, Ohio

Alimony Allowed Support of Child

To be Paid by Ernest Millington Payable to Donna Millington.
~~Caledonia O R.F.D.#2 Box 113-C.~~

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Mar. 2,	Ernest Millington	32 51	$25.25		Mar. 2	Donna Millington	13030	$25.00	
Mar 7	" "	32 52	$25.25		Mar. 7	" "	13054	$25.00	
Mar 14	" "	32 55	$25.25		Mar 14	" "	13098	$25.00	
Mar. 23	" "	32-59	$25.25		Mar. 23	" "	13151	$25.00	
Mar 30	" "	32 61	$25.25		Mar. 30	" "	13180	$25.00	
Apr. 4	" "	32-64	$25.25		Apr. 4.	" "	13216	$25.00	
Apr. 11	" "	32-67	$25.25		Apr. 11.	" "	13264.	$25.00	
Apr. 18	" "	32 70-	$25.25		Apr. 18.	" "	13311.	$25.00	
Apr. ~~24~~ 25	" "	32-~~74~~ 74	$25.25		Apr 25	" "	13359	$25.00	
May 2	" "	32-78	$25.25		May 2.	" "	13411.	$25.00	
May 8.	" "	32-80-	$25.25		May 8,	" "	13439	$25.00	
May 18	" "	32-83	$25.25		May 18	" "	13498	$25.00	
May 25	" "	32-86	$25.25		May 25	" "	13528	$25.00	
June 2.	" "	32-90-	$25.25		June 2	" "	13582	$25.00	
June 6	" "	32 92 -	$25.25		June 6.	" "	13608.	$25.00	
June 15	" "	32-96-	$25.25		June 15	" "	13659	$25.00	
June 20	" "	32-100	$25.25		June 20	" "	13725	$25.00	
June 30	" "	32-103	$25.25		June 30.	" "	13767	$25.00	
July 7	" "	1 1-	$25.25		July 7	" "	18	$25.00	
July 13	" "	1 - 1	$25.25		July 13	" "	42	$25.00	
July 20	" "	1-2 -	$25.25		July 20	" "	64	$25.00	
July 29	" "	1 3	25 25		July 29	" "	97	25.00	
Aug. 4	" "	1 3	25 25		Aug. 4	" "	120	25.00	
Aug. 10	" "	1 4	25 25		Aug. 10	" "	147	$25.00	
Aug. 17	" "	1-4	25 25		Aug. 17	" "	172	$25.00	
Aug 24	" "	1 5	25.25		Aug. 24	" "	192	$25.00	
Aug 29.	" "	1 5	$25.25		Aug 29	" "	215	$25.00	
Sept. 5	" "	1-6	25 25		Sept. 5	" "	245	25.00	
Sept. 14	" "	1-7	$2525		Sept 14	" "	283	$25.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-1.7024 Millington vs. Millington

Alimony Allowed — Support of Child

To be Paid by Ernest Millington — Payable to Donna Millington

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept. 21	Ernest Millington	1-7	$25.25		Sept. 21.	Donna Millington	306	$25.00	
Sept. 28	" "	1-8	$25.25		Sept. 28	" "	334	$25.00	
Oct. 3	" "	1-8	$25.25		Oct. 3	" "	362	$25.00	
Oct 13	" "	1-9	$25.25		Oct. 13	" "	397	$25.00	
Oct. 19	" "	1-10	$25.25		Oct. 19	" "	424	$25.00	
Oct 26	" "	1-10	$25.25		Oct. 26	" "	454	$25.00	
Nov. 2	" "	1-11	$25.25		Nov 2.	" "	483	$25.00	
Nov. 9.	" "	1-12	$25.25		Nov. 9	" "	517	$25.00	
Nov. 16	" "	1-12	$25.25		Nov. 16	" "	548	$25.00	
Nov. 25	" "	1-13	2525		Nov. 25	" "	579	$25.00	
Nov. 28	" "	1-13	2525		Nov. 28	" "	590	$25.00	
Dec. 7.	" "	1-14	$25.25		Dec. 7.	" "	633	$25.00	
Dec 14	" "	1-15	$25.25		Dec 14	" "	660	$25.00	
Dec. 21	" "	1-15	$25.25		Dec. 15	" "	681	$25.00	
Dec. 28	" "	1-16	$25.25		Dec 28	" "	703	$25.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17078 Wood. vs. Wood.

Alimony Allowed — Support of Child

To be Paid by Murl Wood. Richwood O. - R.R. #2.

Payable to Goldie M. Wood. Richwood O - R.R. #2

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
-1952-									
Aug. 11	Murl Wood	31 122	$ 15 00		Aug 11	Goldie M. Wood.	11903.	$ 14.85	
Aug 19	" "	31 128	$ 15 00		Aug. 19	" " "	12092	$ 14.85	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17090 Boggs vs. Boggs.

Alimony Allowed — Support of Child

To be Paid by Everett Boggs Irwin, Ohio — Payable to Eula Boggs Irwin, O

~~72 Main St Ma Hardy~~ 10

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952					1952				
Aug. 16	Everett Boggs	31 127	$ 15.15		Aug. 16	Eula Boggs	12082	$ 15.00	
Aug. 25	Everett Boggs	31 130	15.15		Aug. 25	" "	12124	15.15	
Sept. 8	" "	31 133	30.30		Sept 8	" "	12171	30.30	
Sept. 22	" "	31 140	$ 15.15		Sept 22	" "	12248	$ 15.00	
Oct. 27	" "	32 3	$ 100.00		Oct. 27	" "	12424	$ 99.00	
Nov. 25	" "	32 15 -	30.30		Nov. 25	" "	12566 -	30.00	
Dec. 6	" "	32 19 -	30.30		Dec. 6	" "	12613	30.00	
Dec. 23	" "	32 26 -	$ 15.15		Dec. 23	" "	12704 -	15.00	
Dec. 29 -1953-	" "	32 26	$ 15.15		Dec. 29	" "	12710 -	$ 15.00	
Jan. 5	" "	32 31	$ 15.15		Jan 5.	" "	12767	$ 15.00	
Jan 20	" "	32 37.	15.15		Jan 20	" "	12855 -	15.00	
Jan. 27.	" "	32 39	15.15		Jan 39	" "	12885 -	15.00	
Feb. 2	" "	32 - 42	15.15		Feb. 2	" "	12914 -	15.00	
Feb. 17.	" "	32 - 46	$ 30.00		Feb. 17,	" "	12975	$ 29.70	
Feb. 26	" "	32 - 49	$ 15.15		Feb. 26	" "	13012	$ 15.00	
Mar 11	" "	32 54	$ 45.45		Mar. 11	" "	13075	$ 45.00	
Apr. 4	" "	32 64	$ 30 30		Apr. 4	" "	13220 -	$ 30.00	
Apr. 23	" "	32 - 73	$ 30.15		Apr. 23	" "	13347	$ 29.85	
May 25 -	" "	32 - 86 -	$ 45.00		May 25 -	" "	13530 -	44.55 -	
June 29	" "	32 - 102 -	$ 60.15		June 29	" "	13762 -	$ 59.55 -	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17108 Henson. vs. Henson

Alimony Allowed — Support of Child

To be Paid by Clarence W. Henson. 131 E. 6th. St - Marysville O.

Payable to Martha Henson. Milford Center, O. - Box 81

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept. 13.	Clarence Henson.	31 137	$10.10		Sept. 13.	Martha Henson	12199	$10.00	
Sept. 20	" "	31 139	$10.10		Sept. 20	" "	12225	$10.00	
Sept. 27	" "	31 143	10 10		Sept. 27	" "	12280	$10.00	
Oct. 4	" "	31 147	$10.10		Oct 4	" "	12342	$10.00	
Oct. 11.	" "	31 149	$10.10		Oct. 11	" "	12364	$10.00	
Oct 18	" "	32 1	$10.10		Oct 18	" "	12392	$10.00	
Oct. 28	" "	32 3	$10.10		Oct. 28	" "	12423	$10.00	
Nov 1.	" "	32 6	$10.10		Nov. 1.	" "	12459	$10.00	
Nov. 10	" "	32 9	$10 10		Nov. 10	" "	12491	$10.00	
Nov 19.	" "	32 12	10 10		Nov. 19	" "	12528	$10.00	
Nov. 25	" "	32 19	10 10		Nov. 25	" "	12565	$10.00	
Nov. 29	" "	32 16	10 10		Nov. 29	" "	12576	$10.00	
Dec. 8.	" "	32 20	10 10		Dec. 8	" "	12622	$10.00	
Dec. 16	" "	32 23	10 10		Dec. 16.	" "	12670	$10.00	
Dec. 22 1953	" "	32 25	$10.10		Dec 22	" "	12692	$10.00	
Jan 3	" "	32 31	$20.20		Jan. 3.	" "	12761	$20.00	
Jan 14	" "	32-34	$10.10		Jan. 14	" "	12822	$10.00	
Jan. 21	" "	32-37	$10.10		Jan. 21.	" "	12862	$10.00	
Jan. 30	" "	32 40	$10 10		Jan. 30	" "	12894	$10.00	
Feb. 9	" "	32-44	$10.10		Feb. 9.	" "	12949	$10.00	
Feb. 18.	" "	32 47	$10.10		Feb. 18.	" "	12986	$10.00	
Feb. 21.	" "	32 48	$10.10		Feb. 21	" "	12994	$10.00	
Mar. 4	" "	32 52	$10.10		Mar 4	" "	13046.	$10.00	
Mar. 10	" "	32 53	10 10		Mar. 10	" "	13066	10.00	
Mar 23	" "	32-59	20.20		Mar 23	" "	13150	20.00	
Mar 28	" "	32 61	10 10		Mar 28	" "	13179	10.00	
Apr. 8	" "	32 66	$10.10		Apr. 8	" "	13244	$10.00	
Apr. 20	" "	32 71	20 20		Apr 20	" "	13319	$20.00	
Apr 28.	" "	32-74	$10.10		Apr. 28	" "	13366	10.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17108 Henson vs. Henson

Alimony Allowed — Support of Child

To be Paid by Clarence Henson. Payable to Martha Henson - 548 Richland Ave Athens, Ohio
~~Milford Center, O. Box 81~~

FRED FROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
1953										
May 5.	Clarence Henson	32-79	$10.10		May 5.	Martha Henson.	13422	$10.00		
May 12	" "	32-81	$10.10		May 12	" "	13459	$10.00		
May 19	" "	32-84	$10.10		May 19	" "	13503	$10.00		
May 26	" "	32-87	$10.10		May 26	" "	13544	$10.00		
June ~~May~~ 2	" "	32-91	$10.10		June 2	" "	13588	$10.00		
June 10	" "	32-94	$10.10		June 10	" "	13630	$10.00		
June 15	" "	32-96	10 10		June 15	" "	13650	10		
June 25	" "	32-101	$10.10		June 25	" "	13744	$10.00		
July 3.	" "	1-1	$10.10		July 3.	" "	6	$10.00		
July 14	" "	1-1	$10.10		July 14	" "	46	$10.00		
July 21	" "	1 2	10 10		July 21	" "	72	10.00		
July 27	" "	1-2	$10.10		July 27	" "	92.	$10.00		
Aug. 3.	" "	1 3	$10.10		Aug 3.	" "	116	$10.00		
Aug. 14.	" "	1 4	$10.10		Aug. 14	" "	160	$10.00		
Aug. 19.	" "	1-4	$10.10		Aug. 19.	" "	180	10.00		
Aug. 27	" "	1 5	$10.10		Aug. 27	" "	210	$10.00		
Sept. 3	" "	1-6	$10.10		Sept. 3.	" "	240	$10.00		
Sept. 8	" "	1-6	$10.10	-	Sept. 8	" "	253	$10.00		
Sept. 16	" "	1-7	$10.10	-	Sept. 16	" "	288	10.00		
Sept 23	" "	1-7	$10.10	-	Sept. 23.	" "	314	$10.00		
Sept. 29	" "	1-8	$10.10	-	Sept 29	" "	341	$10.00		
Oct. 13	" "	1-9	$10.10	-	Oct 13	" "	396	$10.00		
Oct. 26	" "	1-10	$10.10	-	Oct 26	" "	456	$10.00		
Nov. 3.	" "	1-11	$10.10	-	Nov 3.	" "	493	$10.00		
Nov. 10	" "	1-12	10-10	-	Nov 10	" "	522	10.00		
Nov. 24	" "	1-13	10 10		Nov. 24	" "	576	10.00		
Dec. 1.	" "	1-14	$10.10		Dec. 1	" "	606	$10.00		
Dec. 8	" "	1-14	$10.10		Dec 8.	" "	641	$10.00		
Dec 15	" "	1 15	$10.10		Dec 15	" "	667	$10.00		
Dec 22	" "	1-16	$10.10		Dec 22	" "	689	$10.00		
Dec 30	" "	1-16	$10.10		Dec 30	" "	721	$10.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17105. Hughes vs. Hughes.

Alimony Allowed — Support of Child

To be Paid by Cecil Hughes — Payable to Elma Hughes.
331 S. Walnut St. Marysville O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952.									
Sept. 24	Cecil Hughes	31 139	$10.10		Sept 20	Elma Hughes	12223	$10 00	
Sept. 30	" "	31 144	$10.10		Sept. 30	" "	12296	$10 00	
Oct. 7	" "	31 148	10 10		Oct. 7	" "	12351	$10 00	
Oct. 20	" "	32 1	20 00		Oct. 20	" "	12396	$19.80	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17107 Haines vs. Haines.

Alimony Allowed — Support of Child

To be Paid by John Haines — Payable to Anabel Haines. N. Clinton St - Richwood, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952.									
Sept 20	John Haines	31 139	$10.10		Sept. 20	Anabel Haines	12224	$10.00	
Sept. 27	" "	31 142	$10.10		Sept. 27	" "	12275	$10.00	
Oct. 6	" "	31 147	$10.10		Oct 6	" "	12344	10.00	
Oct. 11	" "	31 149	$10.10		Oct. 11	" "	12362	$10.00	
Oct. 21	" "	32 1	$10.10		Oct 21.	" "	12402	$10.00	
Oct. 25	" "	32 3	$10.10		Oct. 25	" "	12414	$10.00	
Nov. 3	" "	32 6	$10.10		Nov. 3	" "	12463	$10.00	
Nov. 12	" "	32 9	$10.10		Nov. 12	" "	12493	$10.00	
Nov. 15	" "	32 10	$10.10		Nov. 15	" "	12518	10.00	
Nov. 26	" "	32 15	$10.10		Nov. 26	" "	12567	10.00	
Dec. 2.	" "	32 17.	$10.10		Dec. 2.	" "	12590	$10.00	
Dec. 6	" "	32 20	$10.10		Dec. 6.	" "	12619	$10.00	
Dec. 15	" "	3222	$10.10		Dec. 15.	" "	12653	$10.00	
Dec. 23	" "	32 25	10.10		Dec. 23	" "	12702	$10.00	
Dec. 29	" "	32 27	$10.10		Dec 29	" "	12711	$10.00	
1953									
Jan 6,	" "	32 32	$10.10		Jan. 6.	" "	12776	$10.00	
Jan 13,	" "	32-34	$10.10		Jan. 13.	" "	12817.	$10.00	
Jan 20	" "	32-36	$10.10		Jan 20	" "	12854	$10.00	
Jan 27	" "	32-39	$10.10		Jan. 27.	" "	12882	$10.00	
Feb 3	" "	3243	10.10		Feb 3	" "	12928	$10.00	
Feb 7	" "	3244	$10.10		Feb 7,	" "	12940	$10.00	
Feb. 17,	" "	32 46	$10.10		Feb. 17	" "	12970	10.00	
Feb. 24.	" "	32 48	$10.10		Feb. 24	" "	13004	$10.00	
Mar 9,	" "	3253	$10.10		Mar. 9	" "	13055	$10.00	
Mar 9.	" "	3253	$10.10		Mar. 9	" "	13056	$10.00	
Mar. 16	" "	32 56	$10.10		Mar. 16	" "	13104	$10.00	
Mar 24	" "	32-59	$10.10		Mar. 24	" "	13156	$10.00	
Mar. 31	" "	32-61	$10.10		Mar. 31	" "	13192	$10.00	
Apr. 11	" "	3267	$20.20		Apr. 11	" "	13266	20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. vs.

Alimony Allowed Support of Child

To be Paid by Payable to

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	nce
Apr. 23	John Haines	32 73	$10.10		Apr. 23	Anabel Haines	13348	$10.00		
Apr. 24	" "	32-73	$10.10		Apr. 24	" "	13353	$10.00		
Apr. 30	" "	32-75	$10.10		Apr. 30	" "	13380	$10.00		
May 16	" "	32-83	$20.20		May 16	" "	13492	$20.00		
June 1.	" "	32-90	$20.20		June 1.	" "	13573	20.00		
June 6.	" "	32-92	$10.10		June 6.	" "	13603	$10.00		
June 15.	" "	32-96	$10.10		June 15	" "	13657	$10.00		
June 27	" "	32-102	$20.20		June 27	" "	13757	$20.00		
July 7	" "	3-3	$20.20		July 7.	" "	22	$20.00		
July 23	" "	12	10.10		July 23	" "	78	10.00		
July 23	" "	12	10.10		July 23	" "	79	10.00		
Aug. 11.	" "	14	$20.20		Aug 11	" "	151	$20.00		
Aug. 15.	" "	14	$10.10		Aug. 15	" "	161	$10.00		
Aug. 22	" "	1-5	$10.10		Aug. 22	" "	189	$10.00		
Aug. 29	" "	1-5	$10.10		Aug. 29	" "	218	$10.00		
Sept 5	" "	16	$10.10		Sept. 5	" "	246	$10.00		
Sept. 12	" "	16	$10.10		Sept. 12	" "	276	$10.00		
Sept 21	" "	1-7	$10.10		Sept 21	" "	307	$10.00		
Sept 28	" "	1-8	$10.10		Sept. 28	" "	336	$10.00		
Oct 8	" "	1-9	$10.10		Oct. 8	" "	379	$10.00		
Oct. 13.	" "	1-9	$10.10		Oct. 13.	" "	398	$10.00		
Oct. 20	" "	1-10	$10.10		Oct. 20.	" "	430	$10.00		
Oct 28	" "	1-11	$10.10		Oct. 11	" "	470	$10.00		
Nov. 3.	" "	1-11	$10.10		Nov. 3,	" "	489	$10.00		
Nov 7	" "	1 12	$10.10		Nov. 7	" "	511	$10.00		
Nov 19	" "	1-13	20.20		Nov 19	" "	561	20.00		
Nov. 28	" "	1-13	10 10		Nov. 28	" "	589	$10.00		
Dec. 7,	" "	1-14	$10.10		Dec. 7.	" "	$1 634	10.00		
Dec. 15	" "	1-15	$10.10		Dec. 15	" "	664	$10.00		
Dec. 23	" "	1-16	$10.10		Dec. 23	" "	694	$10.00		
Dec 28	" "	1-16	10.10		Dec 28	" "	706	$10.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17101 Patrick vs. Patrick

Alimony Allowed Support of Child c/o Mrs. E. B. Smith 6632 Ortolan Ave. Jacksonville Fla.

To be Paid by William Patrick Payable to Wanda Jean Patrick ~~Ashland Ky Box 316~~ ~~Maysville R.R. #2~~

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
-1952-						Ashland Ky - Box 316			
Oct 7	William Patrick	— —	$34.00		Oct. 7	Wanda Jean Patrick	—	34.00	$34.00
Nov. 3.	" "	32 6	$34.34		Nov. 3	" " "	12462	$34.00	
Dec 4 1953	" "	32 18	34.34		Dec. 4.	" " "	12606	$34.00	
Jan 5.	" "	32 32	34 34		Jan 5.	" " "	12774	$34.00	
Feb. 5	" "	32 43	$34.34		Feb 5.	" " "	12934	$34.00	
Mar. 3	" "	32 52	$34.34		Mar. 3	" " "	13045	$34.00	
Apr. 7.	" "	32 65	$34.34		Apr. 7	" " "	13237	$34.00	
May 9.	" "	32 80	$34.34		May 9.	" " "	13440	$34.00	
June 5	" "	32-91	$34.34		June 5.	" " "	13598	$34.00	
July 3	" "	1-1	$34.34		July 3	" " "	8	$34.00	
Aug. 7	" "	1-3	$34.34		Aug. 7.	" " "	133	$34.00	
Sept. 8.	" "	1-6	$34.34		Sept. 8	" " "	260	$34.00	
Oct. 6	" "	1-9	$34.34		Oct. 6	" " "	373	$34.00	
Nov. 7.	" "	1-12	$34.34		Nov. 7	" " "	514	$34.00	
~~Dec 23~~	" "	1							

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17092 North vs. North.

Alimony Allowed — Support of Child

To be Paid by Willis North — Payable to Opal North. Plain City - Ohio

FRED J. HOOTER CO., CINTI., 104134

Date Paid in 1952	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Oct. 7.	Willis North	31 148	$ 20 20		Oct. 7	Opal North.	12349	$ 20.00	
Oct. 14	" "	31 149	$ 20.20		Oct. 14.	" "	12371	$ 20.00	
Oct. 21	" "	32 2	$ 20.20		Oct. 21.	" "	12406	$ 20.00	
Oct 28	" "	32 4	$ 20.20		Oct. 28	" "	12430	$ 20.00	
Nov. 5	" "	32 7	$ 20.20		Nov. 5	" "	12471	$ 20.00	
Nov. 12.	" "	32 9	$ 20.20		Nov. 12.	" "	12497	$ 20.00	
Nov. 20	" "	32 12	$ 20.20		Nov. 20	" "	12537	$ 20.00	
Nov. 26	" "	32 15	$ 20.20		Nov. 26	" "	12568	$ 20.00	
Dec. 2.	" "	32 17	20.20		Dec. 2.	" "	12591	$ 20.00	
Dec. 9.	" "	32 20	20 20		Dec. 9	" "	12630	$ 20.00	
Dec. 16.	" "	32 23	20.20		Dec. 16	" "	12669	$ 20.00	
Dec 23	" "	32 26	$ 20.20		Dec. 23	" "	12699	$ 20.00	
Dec. 30	" "	32 28	$ 20.20		Dec. 30	" "	12726	$ 20.00	
1953. Jan. 6	" "	32 32	$ 20.20		Jan. 6	" "	12775	$ 20.00	
Jan. 14	" "	32 35	$ 20.20		Jan 14	" "	12826	$ 20.00	
Jan. 20	" "	32 37	$ 20.20		Jan 20	" "	12856	$ 20.00	
Jan. 27	" "	32 39	$ 20.20		Jan. 27.	" "	12884	$ 20.00	
Feb. 3	" "	32 43	$ 20.20		Feb 3	" "	12927	$ 20.00	
Feb. 10	" "	32 44	$ 20.20		Feb. 10	" "	12952	$ 20.00	
Feb. 17.	" "	32 46	$ 20.20		Feb. 17	" "	12973	$ 20.00	
Feb. 25	" "	32 49	$ 20 20		Feb. 25	" "	13011	$ 20.00	
Mar. 3	" "	32 51	$ 20.20		Mar. 3	" "	13037	$ 20.00	
Mar. 10	" "	32 53	$ 20.20		Mar. 10,	" "	13065	$ 20.00	
Mar 18	" "	32 57	$ 20.20		Mar. 18	" "	13120	$ 20.00	
Mar. 24	" "	32 59	$ 20.20		Mar 24	" "	13158	$ 20.00	
Mar. 31.	" "	32 61	$ 20.20		Mar. 31	" "	13193	$ 20.00	
Apr. 7.	" "	32 65	$ 20.20		Apr. 7	" "	13233	$ 20.00	
Apr 14	" "	32 67	$ 20.20		Apr 14	" "	13280	$ 20.00	
Apr. 21	" "	32 72	$ 20.20		Apr. 21	" "	13327	$ 20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17092 North vs. North.

Alimony Allowed — Support of Child

To be Paid by Willis North, Plain City, O. R. 2 — Payable to Opal North - Plain City, Ohio

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ice
1953										
Apr. 28	Willis North	32 74	$20.20		Apr. 28	Opal North.	13368	$20.00		
May 5,	" "	32 79	$20.20		May 5,	" "	13425	$20.00		
May 12	" "	32-81	$20.20		May 12.	" "	13461	$20.00		
May 20,	" "	32-84	$20.20		May 20,	" "	13516	$20.00		
May 26	" "	32-87	$20.20		May 26	" "	13541	$20.00		
June 2	" "	32-90	$20.20		June 2.	" "	13584	$20.00		
June 9	" "	32 93	$20.20		June 9.	" "	13625	$20.00		
June 17	" "	32-97	$20.20		June 17.	" "	13679	$20.00		
June 23	" "	32-100	$20.20		June 23.	" "	13730	$20.00		
June 30.	" "	32-103	$20.20		June 30	" "	13768	$20.00		
July 8.	" "	1-1	$20.20		July 8.	" "	30	$20.00		
July 15	" "	1-2	$20.20		July 15	" "	49	$20.00		
July 22	" "	1-2	$20.20		July 22	" "	75	$20.00		
July 29	" "	1 3	20 20		July 29	" "	100	20.00		
Aug. 4	" "	1 3	20 20		Aug. 4	" "	121	20.00		
Aug. 12	" "	1 4	20 00		Aug. 12	" "	157	$19.80		
Aug 19,	" "	1-4	$20.20		Aug. 19	" "	181	$20.00		
Aug. 26	" "	1-5	20 20		Aug. 26	" "	206	$20.00		
Sept. 3	" "	1-6	$10.10		Sept. 3.	" "	237	$10.00		
Sept. 10	" "	1-6	$10.10		Sept. 10	" "	266	$10.00		
Sept. 18	" "	1-7	$10.10		Sept. 18.	" "	296	$10.00		
Sept. 23	" "	1-7	$10.10		Sept. 23.	" "	315	$10.00		
Oct. 7	" "	1-9	$10.10		Oct. 7	" "	376	$10.00		
Oct 13	" "	1-9	$10.10		Oct. 13	" "	400	10.00		
Oct. 21	" "	1-10	$10.10		Oct. 21	" "	437	$10.00		
Oct 28.	" "	1-11	$10.10		Oct 28	" "	467	$10.00		
Nov 5.	" "	1-11	$10.10		Nov. 5	" "	500	$10.00		
Nov. 12.	" "	1-12	$10.10		Nov. 12	" "	531	$10.00		
Nov. 25	" "	1-13	10 10		Nov. 25	" "	578	$10.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17092 North vs. North

Alimony Allowed

Support of Child

To be Paid by

Payable to Opal Patterson
Plain City, O

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Dec 2.	Willis North	1-14	$10.10		Dec. 2	Opal North Patterson	610	10.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17220 ~~5-17116~~ Clarridge vs. Clarridge

Alimony Allowed Support of Child

To be Paid by Doyle Clarridge Payable to Janice Clarridge

179 Elwood Ave - Marysville O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952									
Oct. 28 1953	Doyle Clarridge	32 4	$50.00		Oct. 28	Janice Clarridge	12431	$49.50	
Apr. 11	" "	32-67	$20.20		Apr. 11	" "	13269	$20.00	
Apr. 20	" "	32-71	20.00		Apr. 20	" "	13322 13322	$19.80	
May 2	" "	32-78	$40.40		May 2	" "	13417	$40.00	
May 25	" "	32-86	$60.60		May 25	" "	13537	60.00	
June 16	" "	32-96	$60.00		June 16	" "	13665	$59.40	
July 17	" "	1 2	80 80		July 17	" "	56	80.00	
Aug. 6	" "	1 3	60 60		Aug. 6	" "	123	60.00	
Aug. 20	" "	1 5	40 40		Aug. 20	" "	186	$40.00	
Sept. 11.	" "	1 6	$60 60		Sept. 11	" "	272	$60.00	
Oct. 3.	Paid direct to Co. Aud. for								
Oct. 20	Doyle Clarridge	1-10	60 60		Oct. 20	Janice Clarridge	428	$60.00	
Nov. 16	" "	1-12	$80,80		Nov. 16	" "	549	$80,00	
Nov. 27	" "	1-13	$20 20		Nov. 27	" "	589	$20.00	
Dec. 4	" "	1 14	$20.20		Dec. 4	" "	615	$20,00	
Dec. 14	" "	1 15	$40.40		Dec. 14	" "	658	$40,00	
~~Dec 24~~	" "	1-16							

COURT OF COMMON PLEAS, UNION COUNTY

No. 17052 Woodward vs. Woodward

Alimony Allowed Support of Child

To be Paid by Kenneth J. Woodward Payable to Lydia Woodward
144 E. Main St - Norwalk, O 4706 Howard Ave. - Cincinnati 23
2378. Walnut St - Maysville, O

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1952									
Oct 29	Kenneth J. Woodward 29½ S Main St Berlin, O his	— —	$10.00		Oct. 29	Lydia Woodward 4706 Howard Ave - Cincinnati 23 O.	—	—	$10.00
Nov. 7.	" "	— —	10 00		Nov. 7	" "	—	—	$10 00
Nov. 13.	" "	— —	10 00		Nov. 13	" "	—	—	$10 00
Dec 1.	" "	— —	20 00		~~Dec 1~~ Nov. 1	" "	—	—	20 00
Dec. 22	" "	— —	20 00		Dec. 22	" "	—	—	$20 00
1953									
Jan. 19	" "	— —	20 00		Jan 19	" "	—	—	$20 00
Jan 29	" "	— —	20 00		Jan. 29	" "	—	—	$20 00
Feb. 25	" "	— —	10 00		Feb. 25	" "	—	—	$10 00
Mar. 12	" "	— —	20 00		Mar. 12	" "	—	—	$20 00
May 12	" "	— —	20 00		May 12	" "	—	—	20 00
June 17	" "	— —	20 00		June 17	" "	—	—	$20 00
July 3	" "	— —	$30 00		July 3.	" "	—	—	$30 00
July 7	" "	1-1	$50 00		July 7	" "	24		$49.50

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17124 Flora Louise Jones vs. Walter A. Jones

Alimony Allowed — Support of Child

To be Paid by Walter A. Jones
Embree Hotel - 1402 J. St. - Bedford Ind.

Payable to Flora Louise Jones - Poling
% Mrs Orrin (Ruth Shaw - Marysville O.R.R.1

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
-1952-									
Dec. 9	Walter A. Jones	32 20	$ 40 40		Dec. 9	Flora Louise Jones	12633	$ 40 00	
1953									
Jan. 8,	" "	32 39	$ 50.50		Jan. 8	" " "	12806	$ 50. 00	
Feb. 11,	" "	32 45	$ 40 40		Feb. 11.	" " "	12956	$ 40 00	
Mar. 12,	" "	32 54	$ 40. 40		Mar. 12.	" " "	13079	$ 40 00	
Apr. 8	" "	32 66	$ 50 50		Apr. 8	" " "	13245	$ 50 00	
May 4,	" "	32-78	$ 40.40		May 4,	" " "	13418	$ 40 00	
June 3	" "	32-91	$ 40.40		June 3,	" " "	13590	$ 40 00	
July 6	" "	1-1	$ 50.50		July 6	" " "	12	$ 50 00	
Aug. 10	" "	1 3	$ 40 40		Aug. 10	" " "	140	$ 40.00	
Sept 8	" "	1-6	$ 40.40		Sept 8.	" " "	258	$ 40.00	
Oct. 13	" "	1 9	$ 50.50		Oct. 13	" " "	395	$ 50.00	
Nov. 10.	" "	1-12	- 40.40		Nov. 10.	" " "	523	$ 40.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17137 Current vs. Current

Alimony Allowed — Support of Child

To be Paid by Everett Current — Payable to La Verne Current - RQ#1

~~To Children's Home~~ - Marysville O.P.P.

FRED FROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
-1953-									
Jan. 27	Everett Current	32-39	25.00		Jan. 27	La Verne Current	12887	$24.75	
Jan. 31	" "	32 40	10.10		Jan. 31	" "	12902	$10.00	
Feb. 2	" "	32-42	10.10		Feb. 2	" "	12912	$10.00	
Feb. 2	" "	32-42	$65.65		Feb. 2	" "	12913	$65.00	
Feb. 17	" "	32 67	$10 00		Feb 17	" "	12984	$9.90	
Feb. 24	" "	32-49	$10.20		Feb 24	" "	13009	$10.10	
Mar. 2	" "	32 51	$10.10		Mar. 2	" "	13033	$10.00	
Mar. 9	" "	32 53	$10.10		Mar. 9	" "	13062	$10.00	
Mar. 16	" "	32 56	$10.10		Mar. 16	" "	13106	$10.00	
Mar. 24	" "	32 59	$10.10		Mar. 24	" "	13159	$10.00	
Mar. 30	" "	32 61	$10. 10		Mar 30	" "	13184	$10.00	
Apr. 6	" "	32 65	$10.10		Apr. 6	" "	13230	$10.00	
Apr. 13	" "	32-68	$10.10		Apr. 13	" "	13272	$10.00	
Apr. 18	" "	32-70	$10.10		Apr. 18	" "	13306	$10.00	
Apr. 27	" "	32-74	$10.10		Apr. 27	" "	13360	$10.00	
May 4	" "	32-79	$10.10		May 4	" "	13420	10.00	
May 12	" "	32-82	$10.10		May 12	" "	13467	$10.00	
May 16	" "	32-89	$10.10		May 16	" "	13497	$10.00	
May 25	" "	32-86	$10.10		May 25	" "	13536	$10.00	
May 29	" "	32-88	$10.10		May 29	" "	13566	$10.00	
June 8	" "	32-93	$10.10		June 8	" "	13620	$10.00	
June 15	" "	32-96	$10.10		June 15	" "	13661	$10.00	
June 22	" "	32-100	$10.10		June 22	" "	13729	$10.00	
June 30	" "	32-103	$10.10		June 30	" "	13774	$10.00	
July 6	" "	1-1	$10.10		July 6.	" "	17	$10.00	
July 13	" "	1-1	$10.10		July 13	" "	44	10.00	
July 27	" "	1-3	$10.10		July 27	" "	93	$10.00	
Aug. 3.	" "	1-3	$10.10		Aug. 3.	" "	118.	$10.00	
Aug. 11		1 4	1010		" 11	" "	153	$10.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17137 Current vs. Current

Alimony Allowed — Support of Child

To be Paid by Everett Current — Payable to LaVerne Current R.1- Marysville, Ohio

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
Aug. 17	Everett Current	1-4	10.10		Aug 17	LaVerne Current	175	$10.00		
Aug. 27	" "	1-5	20 20		Aug. 27	" "	212	20.00		
Sept. 8.	" "	1-6	$10.10		Sept. 8.	" "	261	$10.00		
Sept. 12	" "	1 7-	$10.10		Sept. 12.	" "	278	$10.00		
Sept 21	" "	1-7-	$10.10		Sept. 21	" "	309	$10.00		
Sept. 28	" "	1-8-	$10 10		Sept 28	" "	332	$10.00		
Oct. 5	" "	1-8	$10.10		Oct. 5	" "	367	$10.00		
Oct. 15	" "	1 10-	$10.10		Oct. 15	" "	415	$10.00		
Oct. 20	" "	1-10-	$10.10		Oct. 20	" "	436	$10.00		
Oct. 26.	" "	1-10	$10.10		Oct. 26	" "	453	$10.00		
Nov. 2	" "	1-11-	$10.10		Nov. 2.	" "	487	$10.00		
Nov. 10	" "	1-12-	$10.10		Nov. 10	" "	527	$10.00		
Nov. 19	" "	1-13-	$10.10		Nov. 19	" "	563	$10.00		
Nov. 27	" "	1-13	10 10		Nov. 27	" "	586	$10.00		
Dec. 5	" "	1-14	20 20		Dec. 5	" "	619	$20.00		
Dec. 21	" "	1-15	10 10		Dec. 21	" "	686	$10.00		
Dec. 24	" "		10 10		Dec. 24	" "	697	10		

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17186 Brown vs. Brown

Alimony Allowed — Support of Child

To be Paid by H. E. Brown — Payable to Annette Brown
E. 6th. St. - Marysville, O.

FRED PROCTER CO., CINTI. 104154

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
1953 Mar 30	Harold E. Brown — —		$7.00		Mar. 30	Annette Brown —		$7.00		
Apr 13	" "	32 68	$7.00		Apr. 13	" "	13275	$6.93		
~~Nov 7~~										

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17171 Wells vs. Wells.

Alimony Allowed — Support of Child

To be Paid by Frederick Lee Wells — Payable to Gladys M. Wells. 530 W. 4th. St. - Marysville, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Mar 31,	Frederick Lee Wells	— —	$12.00		Mar. 31	Gladys M. Wells.	—	$12.00	
Apr. 7.	" "	— —	$12.00		Apr. 7	" "	—	$12.00	
Apr. 13	" "	— —	12.00		Apr. 13	" "	—	$12.00	
Apr. 20	" "	— —	$12.00		Apr. 20	" "	—	$12.00	
Apr. 28	" "	— —	$12.00		Apr. 28	" "	—	$12.00	
May 12	" "	— —	$20.00		May 12	" "	—	$20.00	
May 18.	" "	— —	$16.00		May 18	" "	—	$16.00	
May 26	" "	— —	$12.00		May 26	" "	—	$12.00	
June 2.	" "	— —	$12.00		June 2	" "	—	$12.00	
June 26	" "	— —	36.00		June 26	" "	—	$36.00	
July 21	" "	— —	30.00		July 21	" "	—	$30.00	
Aug 11	" "	— —	12.00		Aug 11	" "	—	$12.00	
Nov 12	" "	— —	$12.00		Nov 12	" "	—	$12.00	
Nov. 17	" "	— —	$36.00		Nov. 17	" "	—	$36.00	
Nov. 24	" "	— —	12.00		Nov. 24	" "	—	$12.00 ~~36.00~~	
Dec. 1.	" "	— —	$12.00		Dec. 1.	" "	—	$12.00	
Dec 8	" "	— —	12.00		Dec 8	" "	—	$12.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17210 Moore vs. Moore Page 142

Alimony Allowed Support of Child

To be Paid by Edward Moore Payable to Martha Moore
Plain City, O. - R.R #1

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Apr 13	Edward Moore	32 68	$20.20		Apr. 13	Martha Moore	13271	$20.00	
Apr. 18	" "	32 70	$20.20		Apr. 18.	" "	13310	$20.00	
Apr 30	" "	32 75	$20.20		Apr. 30	" "	13379	$20.00	
May. 12	" "	32 81	$20.20		May 12	" "	13462	$20.00	
May 22.	" "	32-85	$20.20		May 22	" "	13518	$20.00	
May 27	" "	32-87	40.40		May 27	" "	13546	$40.00	
June 8	" "	32-93	20.20		June 8	" "	13613	$20.00	
June 17	" "	32-97	$20.20		June 17	" "	13674	$20.00	
July 7	" "	1-1	$20.20		July 7	" "	23	$20.00	
July 22	" "	1-2	$20.20		July 22	" "	74	$20	
Aug. 10	" "	1 3	50.00		Aug. 10	" "	142	$49.50	~~$49.50~~
~~Aug~~ Sept. 8	" "	1-6	$20.20		Sept. 8	" "	255	$20.00	
Sept 25	" "	1-8	$20.20		Sept. 25	" "	323	$20.00	
Oct. 6.	" "	1-9	$20.20		Oct. 6.	" "	370	$20.00	
Oct. 20.	" "	1-10	$20.20		Oct. 20.	" "	431	$20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. - 4 - 16575 Dowell vs. Dowell

Alimony Allowed Support of Child

To be Paid by John Wesley Dowell
425 W. 2nd. Ave. - Columbus 1, Ohio

Payable to Mrs Katherine Millington Richwood O RD 3
~~425 W. 2nd. Ave. - Columbus 1, Ohio~~ ~~Richwood O RD #3~~

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Apr. 16	John Wesley Dowell	32 70	$25.25		Apr. 16.	Katherine Millington	13301	$25.00	
Apr. 25	" " "	32 73	25.25		Apr. 25	" "	13357	$25.00	
May 9	" " "	32 80	$25.25		May 9	" "	13441	$25.00	
May 23	" " "	32 85	$25.25		May 23	" "	13522	$25.00	
June 6	" " "	32 92	$25.25		June 6.	" "	13602	$25.00	
June 22	" " "	32-100	$25.25		June 22	" "	13726	$25.00	
July 6	" " "	1-1	$25.25		July 6	" "	11	$25.00	
July 18	" " "	1 2	25 25		July 18	" "	60	$25.00	
Aug 3.	" " "	1-3	$25.25		Aug. 3.	" "	115	$25.00	
Aug. 19	" " "	1-4	$25.25		Aug. 19	" "	183	$25.00	
Aug. 31	" " "	1-5	$25.25		Aug. 31	" "	224	$25.00	
Sept 14	" " "	1-7	$25.25		Sept 14	" "	284	$25.00	
Sept. 28	" " "	1 8	$25.25		Sept. 28	" "	339	$25.00	
Oct 13	" " "	1-9	$25.25		Oct. 13	" "	399	$25.00	
Oct 27	" " "	1-10	$25.25		Oct. 27	" "	460	$25.00	
Nov. 9.	" " "	1-12	$25.25		Nov. 12.	" "	516	$25.00	
Nov. 23	" "	1-13	25 25		Nov. 23	" "	570	25.00	
Dec. 8	" "	1-14	$25.25		Dec. 8	" "	640	$25.00	
Dec. 22	" "	1-15	$25.25		Dec 22	" "	691	$25.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17255 Moder vs. Moder.

Alimony Allowed — Support of Child

To be Paid by Eugene Moder — Payable to Selma Moder.
% Martin H. Nicol - Marysville O - R.R. #5

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
May 23	Eugene Moder	32-85	$10.10		May 23	Selma Moder.	13521	$10.00	
May 29	" "	32-88	$10.10		May 29	" "	13565	$10.00	
June 6	" "	32-92	$10.10		June 6	" "	13601	$10.00	
June 13	" "	32 95	$10.10		June 13	" "	13647	$10.00	
June 20	" "	32-99	$10.10		June 20	" "	13718	$10.00	
June 27	" "	32 102	$10.10		June 27	" "	13755	$10.00	
July 6.	" "	1-1	$10.10		July 6	" "	9	$10.00	
July 11.	" "	1-1	$10.10		July 11	" "	37	$10.00	
July 18	" "	1 2	10 10		July 18		59	$10.00	
July 25	" "	1 2	10 10		July 25		83	10.00	
Aug 3.	" "	1-3	10.10		Aug 3.	" "	112	$10.00	
Aug 8.	" "	1-3	10.10		Aug. 8	" "	136	$10.00	
Aug 15	" "	1-4	10.10		Aug 15	" "	163	$10.00	
Aug 22	" "	1 5	10.10		Aug 22	" "	188	10.00	
Aug. 29	" "	1-5	$20.20		Aug. 29	" "	214	$20.00	
Sept 12	" "	1-6	$10.10		Sept 12	" "	281	$10.00	
Sept 18	" "	1-7	$10.10		Sept. 18	" "	297	$10.00	
Sept. 26	" "	1-8	20.20		Sept. 26	" "	328	$20.00	
Oct. 10	" "	1-9	20 20		Oct. 10	" "	388	$20.00	
Oct 27	" "	1-10	20.20		Oct 27	" "	458	$20.00	
Nov. 7	" "	1 12	20.20		Nov. 7	" "	512	$20.00	
Nov 21	" "	1-13.	20.20		Nov. 21	" "	564	20.00	
Dec. 5	" "	1-14	$20.20		Dec. 5	" "	625	$20.00	
Dec 18	" "	1-15	$20.20		Dec. 18	" "	677	$20.00	

COURT OF COMMON PLEAS, UNION COUNTY

OK

No. 5-17260 Hubbard vs. Hubbard. 145

Alimony Allowed — Support of Child

To be Paid by Burson L. Hubbard — Payable to Elinor M. Hubbard. Plain City, Ohio - General Delivery

FRED PROCTER CO., CINTI. 104134

Date Paid in 1953	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 13	Burson L. Hubbard	32-95	$25.25		June 13	Elinor Hubbard	13648	$25.00	
June 19	" "	32 98	$50.50		June 19	" "	13698	$50.00	
July 11,	" .	1-1	$100.00		July 11	" "	34	$100.00	
July 24	" "	1-2	$25.25		July 24	" "	81	$25.00	
Aug. 1	" "	1 3	25 25		Aug. 1	" "	108	25.00	
Aug 7.	" "	1-3	$25.25		Aug. 7	" "	132	$25.00	
Aug. 17	" "	1 4	25 25		Aug. 17	" "	173	$25.00	
Aug. 19	" "	1 4	25 25		Aug. 19	" "	184	$25.00	
Aug. 27	" "	1 5	$25.25		Aug. 27	" "	211	$25.00	
Sept. 11	" "	1-6	$40.40		Sept. 11	" "	268	$40.00	
Sept. 16.	" "	1-7	$20.20		Sept. 16	" "	287	$20.00	
Sept 25	" "	1-7-	$20.20		Sept. 25	" "	320	$20.00	
Oct. 2.	" "	1-8-	$20.20		Oct. 2.	" "	356	$20.00	
Oct. 9	" "	1-9	20 20		Oct. 9	" "	383	$20.00	
Oct. 23	" "	1-10	$40.40		Oct. 23	" "	444	$40.00	
Nov 5.	" "	1-11	$40.40		Nov. 5.	" "	499	$40.00	
Nov 19.	" "	1-13	$40.40		Nov. 19.	" "	562	40.00	
Dec 10	" "	1-15	20.20		Dec 10	" "	644	20.00	
								20 00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17204 Wilcox vs. Wilcox

Alimony Allowed — Support of Child

To be Paid by — Payable to Louise L. Wilcox, Plain City, O.

FRED PROCTER CO., CINTI. 104154

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 8	Marion Wilcox	32 93	Court Order Deposit		June 8	Louise Wilcox	13616	$ 25.00	
June 16	Marion Wilcox	32 96	" "		June 16	Louise L. Wilcox	13662	$ 25.00	
June 24	" "	32 101	" "		June 24	" "	13737	$ 25.00	
June 30	" "	32-104	" "		June 30	" "	13777	$ 25.00	
July 8		32 107	" "		July 8	" "	13821	$ 25.00	
July 13	" "	32-108	" "		July 13	" "	13838	$ 25.00	
July 20	" "	32-110	" "		July 20	" "	13885	$ 25.00	
July 29	" "	32 113	" "		July 29	" "	13909	25.00	
Aug 3	" "	32-115	" "		Aug 3	" "	13921	$ 25.00	
Aug. 11	" "	1 4 50 50			Aug. 11	" "	154	$50.00 ~~50.50~~	
Aug. 17	" "	1 4 25 25			Aug. 17	" "	171	25.00	
Aug. 25	" "	1-5-$25.25			Aug. 25	" "	203	$ 25.00	
Sept. 1	" "	1-5 $25.25			Sept. 1	" "	226	$ 25.00	
Sept. 8	" "	1-6 $25.25			Sept. 8	" "	259	$ 25.00	
Sept. 16	" "	1-7 $25.25			Sept. 16	" "	289	$ 25.00	
Sept. 19	" "	1-7 $25.25			Sept. 19	" "	302	$ 25.00	
Oct. 1	" "	1-8 $25.25			Oct. 1	" "	352	$ 25.00	
Oct. 9	" "	1-9 2525			Oct. 9	" "	382	25.00	
Oct 14	" "	1-9 $25.25			Oct. 14	" "	406	25.00	
Oct. 21.	" "	1-10 $25.25			Oct. 21	" "	439	$ 25.00	
Oct. 28	" "	1-11-$25.25			Oct. 28	" "	468	$ 25.00	
Nov 3	" "	1-11 $25.25			Nov. 3	" "	490	$ 25.00	
Nov. 13	" "	1-12 $25.25			Nov. 13.	" "	536	$ 25.00	
Nov. 18.	" "	1-13-$25.25			Nov. 18	" "	555	$ 25.00	
Nov. 24	" "	1-13 25.25			Nov. 24	" "	574	25.00	
Dec. 4	" "	1-13-$25.25			Dec. 4	" "	613	$ 25.00	
Dec. 8	" "	1-14 $25.25			Dec 8	" "	637	$ 25.00	
Dec. 15	" "	1-15 $25.25			Dec. 15	" "	666	$ 25.00	
Dec 22	" "	1-16-$25.25			Dec 22	" "	693	$ 25.00	
Dec 30	" "	1-16-$25.25			Dec 30	" "	718	$ 25.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17274 vs.

Alimony Allowed Support of Child

To be Paid by Edwin Douglas Payable to Margaret Douglas
220½ Grove St. - Richwood Marysville O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
June 20	Edwin Douglas	32-~~101~~ 100	$ 30.30		June 20	Margaret Douglas	13723	$ 30.00	
June 27	" "	32-102	$ 30.30		June 27	" "	13761	$ 30.00	
June 30	" "	32-104	$ 20.20		June 30	" "	13791	$ 20.00	
July 7	" "	1-1	40.40		July 7	" "	25	$ 40.00	
Aug. 1	" "	1-3	$ 40.40		Aug. 1	" "	110	$ 40.00	
Aug 8	" "	1-3	40.40		Aug 8	" "	137	$ 40.00	
Aug 18	" "	1-4	30.00		Aug 18	" "	176	29.70	
Aug 24	" "	1-5	30.30		Aug 24	" "	194	30.00	
Sept. 2	" "	1-6	30.30		Sept. 2	" "	233	$ 30.00	
Sept. 8	" "	1-6	$ 30.30		Sept. 8	" "	255	$ 30.00	
Sept. 15	" "	1-7	$ 30.30		Sept. 15	" "	286	$ 30.00	
Sept 21	" "	1-7	$ 30.30		Sept 21	" "	305	$ 30.00	
Sept. 30	" "	1-8	$ 30.30		Sept. 30	" "	346	$ 30.00	
Oct. 17	" "	1-10	$ 60.60		Oct. 17	" "	420	$ 60.00	
Nov. 2	" "	1-11	$ 75.75		Nov. 2	" "	486	$ 75.00	
Dec 1.	" "	1-14	101		Dec. 1.	" "	607	$ 100.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17232 Porter vs. Porter

Alimony Allowed — Support of Child

To be Paid by Jack W. Porter, Plain City, O. — Payable to L. Gene Porter, Plain City, Ohio.

FRED PROCTER CO., CINTI. 10 A134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
June 27	Jack W. Porter	— —	$80.00		June 27	L. Gene Porter	—	$80.00	
July 25	" "	— —	80.00		July 25	" " "	—	80.00	
Aug 25	" "	1-5	$80.00		Aug. 25	" " "	200.	$79.20	
Oct. 1	" "	+8	$80.80		Oct 1.	" " "	354 -	$80.00	
Nov. 12	" " "	1-12	$80.80		Nov. 12	" " "	530. -	$80.00	
Dec 16	" " "	1-15	$80.80		Dec. 16.	" " "	669 -	$80.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17247. Davis vs. Davis.

Alimony Allowed — Support of Child

To be Paid by Richard Davis — Payable to Darlen Davis.

Williamsport, O. R.#1

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
June 30	Richard Davis	32 103	14.00		June 30	Darlen Davis	13771	$13.86	
July 22	" "	1-2	$35.00		July 22	" "	76	34.65	
Aug. 6	" "	1 3	10 00		Aug. 6	" "	130	9.90	

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COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17300 King vs. King

Alimony Allowed — Support of Child

To be Paid by Kenneth King, Marysville, Ohio R. 3

Payable to Wathalyn King, Marysville, Ohio R. 3

FRED PROCTER CO., CINTI. 104154

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Sept. 5	Kenneth King	1-6	20.20		Sept. 5	Wathalyn King	243	$20.00	
Sept. 19	" "	Payed Direct to Mr. Hoopes			"	"	—	20.00	
Oct. 3	" "	1 8	$50.50		Oct. 3.	" "	357	$50.00	
Oct. 10	" "	1 9	$15.15		Oct. 10	" "	390	$15.00	
Oct. 17	" "	1-10	15 15		Oct. 17	" "	418	15.00	
Oct 24	" "	1-10	$15.15		Oct. 24	" "	451	15.00	
Oct 31	" "	1-11	$15.15		Oct. 31	" "	479	$15.00	
Nov. 7	" "	1-12	$15.15		Nov. 7	" "	510	$15.00	
Nov 12	" "	1-12	$15.15		Nov. 12	" "	533	$15.00	
Nov. 28	" "	1-13	15 15		Nov. 28	" "	595	$15.00	
Dec. 4	" "	1-14	$15.15		Dec 4	" "	618	$15.00	
Dec. 11	" "	1-15	$15.15		Dec. 11.	" "	649	$15.00	
Dec 19	" "	1-15	$15.15		Dec. 19	" "	678	$15.00	
Dec 29	" "	1-16	$15.15		Dec. 29	" "	715	$15.00	

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COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17308 vs.

Alimony Allowed Support of Child

To be Paid by Robert Bungarner Payable to Margaret Ann Bungarner
Marysville, Ohio - W. 5th. St.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
1953					1953					
Sept. 5	Robert Bungarner	1-6	15 15		Sept. 5	Margaret Ann Bungarner	250	$ 15.00		
Sept. 17	" "	1 7	$ 15.15		Sept. 17	" " "	293	$ 15.00		
Sept. 22	" "	1-7-	$ 15.15		Sept. 22	" " "	313	$ 15.00		
Oct. 5	" "	1-8-	$ 30.30		Oct. 5	" " "	364	$ 30.00		
Oct. 14	" "	1-9-	$ 20.00		Oct. 14	" " "	407	$ 9.80		
Oct 29	" "	1-11-	$ 10.00		Oct. 29	" " "	472	$ 9.90		
Nov. 7	" "	1-12	$ 15.15		Nov. 7	" " "	508	$ 15.00		
Nov 10.	" "	1-12	$ 15.15		Nov. 10	" " "	528	$ 15.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17226 Nelson vs. Nelson

Alimony Allowed $25.00 per week Support of Child

To be Paid by Paul Nelson Payable to Evelyn Nelson (Mrs Earl Gray)

842 Kenworth Road-Columbus 10. C/o Gray Rd.-Box 45-Amlin, Ohio.

FRED FROGTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Nov. 18	Paul Nelson	— —	25.00		Nov. 18	Evelyn Nelson Gray	—	$25.00	
Nov. 25	" "	— —	25 00		Nov. 25	" " "	—	$25.00	
Nov. 30	" "	— —	25 00		Nov. 30	" " "	—	$25.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-1735D Stephens vs. Stephens.

Alimony Allowed — Support of Child

To be Paid by John Stephens — Payable to Stella Stephens.
15 Pike St. - Bromley, Kentucky

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Dec. 14	John Stephens	1-15	10 10		Dec. 14	Stella Stephens	661	#1 10.00	
Dec. 21	" "	1-15	10.10		Dec. 21	" "	680	10.00	
Dec. 28	" "	1-16	10.10		Dec 26	" "	698	10.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17307. Skaggs. vs. Skaggs,

Alimony Allowed — Support of Child

To be Paid by Earl D. Skaggs. — Payable to Zella Skaggs.
258 North Ave - Plain City, O

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Sept. 21	Earl D. Skaggs	1-7	$7.07		Sept. 21	Zella Skaggs	308	$7.00	
Sept. 26	" "	1 8	10 10		Sept. 26	" "	329	10.00	
Oct. 10	" "	1-9	$10.10		Oct. 10	" "	394	$10.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17383 Schwartz vs. Schwartz.

Alimony Allowed — Support of Child

To be Paid by Paul Schwartz — Payable to Betty Schwartz 535 West 4th St. - Marysville O.

FRED PROCTER CO., CINTI. 104154

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Dec. 5	Paul Schwartz	1-14	$30.30		Dec. 5.	Betty Schwartz	628	$30.00	
30.0									

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17383 Schwartz vs. Schwartz.

Alimony Allowed — Support of Child

To be Paid by Paul Schwartz — Payable to Betty Schwartz 535 West 4th St. - Marysville O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
Dec. 5	Paul Schwartz	1- 14	$30.30		Dec. 5.	Betty Schwartz	628	$30,00	
	30.0 : -								

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17334 Richardson vs. Richardson.

Alimony Allowed Support of Child

To be Paid by Leonard Richardson Payable to Barbara Richardson.
Rockwood, O. 160 S. Fulton St.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ance
1953 Oct. 3	Leonard Richardson	32-127	10.10		Oct. 3	atty. Fees - Sanders & Grigsby	14050	$10.00		
Oct. 3	Leonard Richardson	1-8	15.15		Oct. 3	Barbara Richardson	361	15.00		
Oct. 10	" "	32	10.10		Oct. 10	atty. Fees - Sanders & Grigsby	14059	10.00		
Oct. 10	" "	1-9	15.15		Oct. 10	" "	392	$15.00		
						atty Fees Sanders & Grigsby	~~14059~~	10.00		
Oct. 17	" "	1-10	15.15		Oct. 17	Barbara Richardson	422	15.00		
						atty Fee - Sanders & Grigsby	14082	10.00		
Oct. 23	" "	1-10	15.15		Oct. 23	Barbara Richardson	443	15.00		
						atty Fee - Sanders & Grigsby		10.00		
Oct. 30	" "	1-11	15.15		Oct. 30	Barbara Richardson	475	15.00		
						atty. Fees - Sanders & Grigsby	14123	10.00		
Nov. 6	" "	1-11	$15.15		Nov. 6	Barbara Richardson	503	15.00		
			10.10			atty. Fees - Sanders & Grigsby	14130	$10.00		
Nov. 13	" "	1-12	$15.15		Nov. 13	Barbara Richardson	534	$15.00		
" 19	"		10.10		Nov 19	atty Fees - Sanders & Grigsby	14158	10.00		
Nov. 19	" "	1-13	15.15		Nov. 19	Barbara Richardson	560	15.00		
" 27	" "		10.10		" 27	atty Fees - Sanders & Grigsby	14171	10.00		
Nov. 27	" "	1-13	15.15		Nov. 27	Barbara Richardson	583	$15.00		
			$10.10		Dec 5	atty Fees - Sander & Grigsby		10.00		
Dec. 5	" "	1-14	$15.15		Dec 5	" "	624	15.00		

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COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17346 Young vs. Young

Alimony Allowed — Support of Child

To be Paid by William a Young — Payable to Mabel Young Urbana, Ohio - R#3

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	ance
1953 Oct 24	" " "	32-130	#10.10		Oct. 24	Atty. Fees - Milo R Myers	14085	10.00		
Oct. 24	William a. Young	1-10	20 20		Oct. 24	Mabel Young	449	#20.00		
Oct 31	"	1	10 10		Oct 31	Atty. Fees. Milo R Myers.	14102	10.00		
Oct 31.	" " "	1-11	20.20		Oct 31	" "	480	20.00		
Nov. 6	" "		10.10			Atty. Fees - Milo R. Myers.	14124	10.00		
Nov. 6	" "	1-12	20.20		Nov. 6.	Mabel Young.	504	#20.00		
						Atty. Fees. Milo R. Myers	14137	10.00		
Nov. 14	" "	1-12-	20.20		Nov. 14	- Mabel Young.	545	#20.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17392. Fox. vs. Fox

Alimony Allowed — Support of Child

To be Paid by Wilson Fox — Payable to Jeannette Fox 610 E. 6th. St.

FRED PROCTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953									
Dec. 15,	Wilson Fox	1 15	$10.10		Dec. 15	Jeannette Fox	668	$10.00	
Dec. 28	"	1-16	$20.20		Dec. 28	" "	705	$20.00	

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1957.

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17351 Hester. vs. Hester.

Alimony Allowed — Support of Child

To be Paid by Robert Leo Hester — Payable to Arlene Jeane Hester. c/o Betty Ekey Chle. Box 395, Richwood, O.

FRED PROCTER CO., CINTI. 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due	Balance
1953					1953					
Oct. 24	Robert Leo Hester	1-10	$10 10		Oct 24	Arlene Jeane Hester.	450	$10.00		
Oct 30	" " "	1-11	$10.10		Oct. 30	" " "	476	$10.00		
Nov. 9	" " "	1-12	$10.10		Nov. 9.	" " "	518	$10.00		
Nov 14	" " "	1-12	$10.10		Nov. 14	" " "	542	$10.00		
Nov. 23	" " "	1-13	10 10		Nov. 23	" " "	569	10.00		
Nov. 30	" " "	1-14	10 10		Nov. 3x	" " "	599	$10.00		
Dec. 5.	" " "	1 14	$10.10		Dec. 5	" " "	621	$10.00		
Dec 12.	" " "	1-15	$10.10		Dec. 12	" " "	651	$10.00		
Dec. 21.	" " "	1-15	$10.10		Dec. 21.	" " "	684	$10.00		
Dec. 28.	" " "	1-16	10.10		Dec. 28.	" " "	719	$10.00		

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17385- Busic vs. Busic

Alimony Allowed — Support of Child

To be Paid by Jay F. Busic. — Payable to Marilyn M. Busic - % Cecil Miller - Pharisburg O.

FRED FROSTER CO., CINTI., 104134

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953 Dec. 12	Jay F. Busic	1-15	20 20		Dec. 12	Marilyn M. Busic.	657	20.00	

COURT OF COMMON PLEAS, UNION COUNTY

No. 5-17382 Seaman vs. Seaman

Alimony Allowed — Support of Child

To be Paid by Lynn Seaman. — Payable to Kathryn Seaman. 229 W. Bomford St.- Richwood. Ohio.

FRED PROCTER CO., CINTI. 104124

Date Paid in	BY WHOM PAID	C. B. and Page	Amount Paid In	Fee Fund	Date Paid Out	RECEIVED PAYMENT	Check No.	Amount Paid Out	Balance Due
1953					-1953-				
Dec 5.	Lynn Seaman	1-14	$25.25		Dec. 5	Kathryn Seaman	630	$25.00	
Dec 17	" "	1-15	$25.00		Dec 17	" "	673	$24.75	
Dec. 23	" "	1-16	$25.50		Dec. 23	" "	695	$25.25	
Dec 29	" "	1-16	$25.25		Dec 29.	" "	710	$25.25	

