

**COFFEY COUNTY TRAFFIC TICKETS**

2-3-20 Chevy C. Crook, Waverly, driving under the influence of drugs or alcohol, first conviction \$500, supervision fine \$250, fingerprint fee \$35, court cost \$108, total \$893.

2-3-20 Donna Glover, Burlington, speeding 50/45 \$45, court cost \$108, total \$153.

2-4-20 Paula K. Deardorff, Kansas City, improper driving on laned roadway, dismissed. Driving while suspended, second conviction, amended to driving while suspended, first conviction, failure to appear, driver's license suspended.

2-4-20 Charlotte S. Wagner, Wichita, driving while license cancelled, suspended or revoked \$50, driver's license fees \$122, fingerprint fee \$35, court cost \$108, total \$315.

2-4-20 Josefa C. Martinez, Richfield, Minn., operate a motor vehicle without a valid license and license to be carried and exhibited upon demand \$100, court cost \$108, total \$208.

2-4-20 Nicholas Mills, Harker Heights, Texas, speeding 100/75 \$150, court cost \$108, total \$258.

2-4-20 Terry J. Garrett, Burlington, speeding 75/65 \$45, court cost \$108, total \$153.

2-4-20 Dominique N. Jones, Mission, speeding 93/75 \$93, court cost \$108, total \$201.

2-4-20 Elvin B. Peters, Houston, Texas, operate a motor vehicle without a valid license \$60. Speeding 89/70 \$99, court cost 93.50, total \$252.50.

2-5-20 Mary L. Oliver, Wichita, driving while license cancelled,

suspended or revoked, dropped by prosecutor. Use of wireless communication device while driving to send or receive messages \$60, court cost \$108, total \$168.

2-5-20 Christine W. Kubik, Wichita, speeding 85/75 \$45, court cost \$108, total \$153.

2-5-20 Russell L. Davidson, Bronson, unlawful vehicle registration, court cost \$108.

2-6-20 Annelle M. Rockley, Emporia, speeding 90/75 \$75, court cost \$108, total \$183.

2-6-20 Corey A. Harsch, Burlington, unlawful registration \$60, court cost \$108, total \$168.

2-6-20 Juan L. Reyes Carranza, Rogers, Ark., speeding 85/65 \$105, court cost \$108, total \$213.

2-7-20 Christina Van Arsdale, speeding 38/20 \$93, related driver's license fees \$122, court cost \$108, total \$323.

2-7-20 Roger A. Dick, Wichita, vehicle liability insurance required, dismissed, related driver's license fees \$122.

2-7-20 Gavin J. Finnerty, Burlington, speeding 82/55 \$168, court cost \$108, total \$276.

2-8-20 Angel M. Magana, Kansas City, Mo., speeding 85/75 \$45, court cost \$108, total \$153.

2-10-20 Samantha N. Strong, Fayetteville, Ark., speeding 85/75 \$45, court cost \$108, total \$153.

2-10-20 Cody R. Veyhofen, Kansas City, Mo., speeding 91/75 \$81, deferred adjudication six months, court cost \$108, total \$189.

2-10-20 Courtney E. Bartley, Waverly, speeding 85/75 \$45, court cost \$108, total \$153.

**BURLINGTON MUNICIPAL COURT**

1-8-20 Adria A. Henningsen, Council Bluffs, Iowa, speeding 42/30, fines and court costs totaling \$165.

1-8-20 Hailee E. Simpson, Topeka, speeding 44/30, fines and court costs totaling \$177.

1-9-20 Amber D. Nolan-Clay, Burlington, motor vehicle liability insurance, fines and court costs totaling \$443.

1-9-20 Kurt C. Skillman, Osage City, speeding 42/30, \$165. Illegal vehicle license tag, \$65. Illegal vehicle license tag, dismissed. Fines and court costs totaling \$230.

1-9-20 Dustin Tillman, Council Bluffs, Iowa, violation of a protective order, fines and court costs totaling \$693.

1-21-20 Jacob Gales, Topeka, speeding 42/30, fines and court costs totaling \$165.

1-21-20 Leah M. Pedersen, New Strawn, failure to yield approaching vehicle when turning left, fines and court costs totaling \$183.

1-23-20 Joseph Paul Timothy Mills, Sapulpa, Okla., speeding 44/30, fines and court costs totaling \$177.

2-10-20 Andrea D. Tuthill, Burlington, failure to yield at stop sign or yield sign, fines and court costs totaling \$183.

2-10-20 Rachael L. Williams, LeRoy, illegal vehicle license tag \$173. Expired driver's license \$100, fines and court costs totaling \$273.

2-11-20 Jennifer D. Wilson, Independence, speeding 45/30, fines

and court costs totaling \$183.

2-12-20 Cathryn A. Bahr, Burlington, illegal vehicle license tag, fines and court costs totaling \$173.

2-12-20 Joseph L. Ricley, Vassar, Disorderly conduct, fines and court costs totaling \$443.

2-13-20 Todd F. Branson, Mustang, Okla., DUI, dismissed with prejudice, fines and court costs totaling \$893.

2-13-20 Austin K. Majors, Burlington, tattooing or body piercing under age 18, fines and court costs totaling \$293.

2-13-20 Luke J. Mullikin, Gulf Bridge, Fla., speeding 44/30, fines and court costs totaling \$177.

2-13-20 Kellie R. Petrie, Burlington, speeding construction or school 30/20, fines and court costs totaling \$198.

2-13-20 Jessica M. L. Purvis, Fredonia, driver's license in possession \$208. Speeding 43/30 \$63. Fines and court costs totaling \$271.

2-13-20 Binglei Shao, Manhattan, illegal vehicle license tag \$123. Speeding 41/30 \$51. Fines and court costs totaling \$174.

2-13-20 Willie Charles Tucker, Jr., Topeka, speeding 52/35, fines and court costs totaling \$87.

2-14-20 Raymond L. Snovelle, Burlington, domestic battery, dismissed with prejudice. Fines and court costs totaling \$858.

2-14-20 Willie Charles Tucker, Jr., Topeka, motor vehicle liability insurance, fines and court costs totaling \$443.

**COFFEY COUNTY JAIL ROSTER**

\* The jail roster lists all people who were in Coffey County Jail during the days listed, with the exception of those under age 18 or those who may be protected under a witness program. The charges listed are those for which the person was booked into jail and are not necessarily the charges formally filed against the person.

(Feb. 17 - 24)

Dakota Lynn Handley, 26, Jacobs Creek (Feb. 17-24) - Arrested Jan. 5 by CCSO for possession of opiates. Held in lieu of a \$20,000 cash/surety bond.

Dylan Harrell Chase, 34, Waverly (Feb. 17-24) - Arrested Oct. 10 by CCSO for failure to appear. Held in lieu of a \$20,000 cash/surety bond.

James Lee Hall, 53, Piqua (Feb. 17-24) - Arrested Oct. 16 by CCSO for selling or distributing controlled substance within 1,000 feet of a school and unlawful manufacture, distribution, cultivation or possession of a controlled substance. Held in lieu of a \$100,000 cash/surety bond.

James Leslie Komma, 46, Iola (Feb. 17-24) - Arrested Oct. 16 by CCSO for selling or distributing a controlled substance within 1,000 feet of a school. Held in lieu of a \$75,000 cash/surety bond.

Larry Jan Williams, 46, Lansing (Feb. 17-24) - Arrested Nov. 5 by CCSO for probation violation, operating a motor vehicle without a valid license and failure to appear. Held in lieu of cash/surety bonds totaling \$145,000.

Kody L. Wright, 34, Burlington (Feb. 17-24) - Arrested Dec. 5 by CCSO for possession of drug paraphernalia, unlawful cultivation or distribution of controlled substances, unlawful distribution of certain drug precursors and drug paraphernalia, and unlawful possession of controlled substance. Held in lieu of a \$75,000 cash/surety bond.

Forrest Lynn Cornine, 26, Burlington (Feb. 17-24) - Arrested Dec. 27 by BPD for domestic battery and aggravated intimidation of a witness or victim. Held in lieu of a \$7,500 cash/surety bond.

Sylas Anthony Horne, 23, Ottawa (Feb. 17-24) - Arrested Dec. 31 by CCSO for two counts of failure to appear. Held in lieu of two cash/surety bonds totaling \$7,500.

Matthew John Beeson, 45, Colony, (Feb. 17-24) - Arrested by CCSO for failure to appear. Held in lieu of a \$5,000 cash/surety bond.

Kenneth L. Sharp, 46, Tulsa, Okla. (Feb. 10-17) - Arrested Jan.

11 by CCSO for driving while license cancelled, suspended or revoked; reckless driving, criminal threat, possession of stolen property unknown value. Held in lieu of a \$100,000 cash/surety bond.

Rachel A. Zellmer, 42, Omaha, Neb. (Feb. 17-24) - Arrested Feb. 1 by CCSO for driving while license cancelled, suspended or revoked, use or possession with intent to use drug paraphernalia, liability vehicle insurance required, theft of services valued less than \$1,000 and unlawful possession of controlled substances. Held in lieu of three cash/surety bonds totaling \$11,000.

Dawn M. Kent, 38, Omaha, Neb. (Feb. 17-24) - Arrested Feb. 1 by CCSO for transporting an open container, use or possession with intent to use drug paraphernalia, and unlawful possession of controlled substances. Held in lieu of a \$10,000 cash/surety bond.

Jefferson S. Goad, 47, Pomona (Feb. 17-24) - Arrested Feb. 5 by CCSO for violation of offender registration act, first conviction. Held in lieu of a \$500,000 cash/surety bond.

Steven A. Minick, 37, Kansas City (Feb. 17-24) - Arrested Feb. 10 by CCSO for failure to appear. Held in lieu of a \$10,000 cash/surety bond.

Morrigan E. Juul, 24, Quenemo (Feb. 17-24) - Arrested Feb. 11 by CCSO for failure to appear. Held in lieu of a \$30,000 cash/surety bond.

John Thomas Wiedmer, 28, Gridley (Feb. 19) - Arrested by CCSO for failure to appear. Released on a \$5,000 cash/surety bond.

Gregory Lamonte Burrell, 38, Burlington (Feb. 19-24) - Arrested by Burlington PD for rape. Held on a \$350,000 cash/surety bond.

John Thomas Wiedmer, 28, Gridley (Feb. 19-20) - Arrested by Burlington PD for failure to appear. Released on \$300 cash.

Michael Dean Raymond Jr., 25, LeRoy (Feb. 20-24) - Arrested by CCSO for criminal damage to property. Held in lieu of a \$2,500 cash/surety bond.

Joseph David Fortner, 59, Burlington (Feb. 22-23) - Arrested by CCSO for domestic battery, knowing or reckless bodily harm second conviction within five years. Released on a \$7,500 cash/surety bond.

Grayson L. Hughes, 23, Waverly (Feb. 23-24) - Arrested by CCSO on a warrant for another jurisdiction and criminal damage to property. Held in lieu of two cash/surety bonds totaling \$1,500.

**COFFEY COUNTY COURTHOUSE NEWS**

**Small Claims**  
Cases filed:  
20SC2 (2-19-20) David W. Codney II vs. JHE Masonry, recovery of money.

**Limited Civil**  
Cases filed:  
20LM31 (2-14-20) Bob's Super Saver, Inc. vs. Evelyn Hawkins, debt collection.  
20LM32 (2-18-20) Flint Hills Community Health Center, Inc. vs. Jeanne Bergstrom, debt collection.  
20LM33 (2-20-20) Discover Bank vs. Darcie Harris Hegwald, debt collection.  
Caseaction:  
19LM289 (2-19-20) Coffey Health System was granted default judgment in the amount of \$6,032.45 against James Skedel, who failed to appear for a hearing.  
19LM292 (1-27-20) The defendant, Georgetta and Brent Ulrich, appeared and confessed judgment in the amount of \$8,113.27 to Coffey Health System.

**Domestic**  
Caseaction:  
19DM113 (2-12-20) A divorce was granted to Jeannette Worstell and Timothy Worstell.

**Criminal**  
Caseaction:  
19CR30 (2-18-20) Kevin D. Shelman, Topeka, pleaded no contest to possession of stolen property (a dealer's tag) - value less than \$1,000 (class A misdemeanor). Shelman was found guilty fined \$100 and sentenced to serve 90 days in the county jail, which was suspended. He was ordered to pay \$158 court costs and \$35 fingerprint fee.  
19CR73 (1-30-20) Jeremy J. Neal, LeRoy, was sentenced to an underlying eight months in prison for an amended count of attempted felony theft (level 10 non-person felony). He was granted 12 months of supervised probation. Neal must pay \$193 court costs, \$120 supervision fee, \$35 fingerprint fee, \$100 BIDS administrative fee and \$200 DNA database fee.

19CR94 (1-30-20) Dylan Thomas Parks, Leavenworth, pleaded no contest to possession of stolen property (2004 Ford F250 power stroke diesel pickup) - value \$1,500 to \$25,000 (level 9 non-person felony). He was found guilty and sentenced to an underlying 8 months in prison, which was suspended in favor of being placed on 12 months of supervised probation through Community Corrections. Parks must pay \$193 court costs, \$120 supervision fee, \$35 fingerprint fee, \$100 BIDS administrative fee and \$200 DNA database fee. Probation terms include performing 20 hours of community service and successfully completing a Theft Offender Program.  
19CR127 (1-10-20) Clifton G. Yeager, LeRoy, had one count giving a worthless check - value less than \$1,000 (class A misdemeanor) dismissed. Yeager had to pay \$158 court costs, \$35 fingerprint fee and a \$10 worthless check fee.  
20CR3 (2-5-20) Criminal proceedings were stayed against Litzly A. Martinez, Emporia, who entered into a one-year diversionary agreement with the county attorney. Martinez is charged with possession of marijuana upon a roadway and possession of drug paraphernalia (class B misdemeanors). Martinez was fined \$50 and ordered to pay \$158 court costs, \$200 diversionary filing fee and \$35 fingerprint fee.

**Register of Deeds**  
**Warranty Deeds**  
W.R. Ames to Donna Best: lot 14, in block 3, Kent's Addition to Waverly.  
Wells Fargo Bank, N.A., to Kaitlyn Meats: a 575' by 757.5' tract in the NW/4 of 3-23-16.  
Quicken Loans, Inc. to Secretary of Housing and Urban Development: lot 1 and the east 47 feet of lot 2, in block 65, Burlington.  
Steve Templeton, executor of the Thomas E. Bouldin Estate, to Lonny Jasper: lots 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 and 30, in block 1, Aliceville.  
Carolyn L. Schmidt, aka Caro-

(First published in *The Coffey County Republican* on Thursday, February 27, 2020)

**ADVERTISEMENT FOR BIDS**  
Coffey County, Kansas  
2020 Bridge Deck Repair and Resurfacing

The Board of County Commissioners of Coffey County, Kansas, will accept sealed bids for Project No. 19-1308M, 2020 Bridge Deck Repair and Resurfacing, Bridge Nos. 24, 35, 106, 116, 165 and 244 in Coffey County, KS. Sealed bids will be received at the Coffey County Clerk's office in the Courthouse, Burlington, KS, until 2:00 P.M. on March 16, 2020, then publicly opened and read aloud. The envelope should be plainly marked on the outside - 2020 Bridge Deck Repair and Resurfacing. Bids received after this time will be returned unopened.

The Project generally consists of deck repair and polymer concrete overlay on Bridge Nos. 24, 35, 106, 116, 165 and 244.

Principal Items of Work	Quantity	Unit
<b>Bridge No. 24</b> Polymer Concrete Overlay	2,457	Sq. Yds.
<b>Bridge No. 35</b> Polymer Concrete Overlay	527	Sq. Yds.
<b>Bridge No. 106</b> Polymer Concrete Overlay	527	Sq. Yds.
<b>Bridge No. 116</b> Polymer Concrete Overlay	417	Sq. Yds.
<b>Bridge No. 165</b> Polymer Concrete Overlay	1,543	Sq. Yds.
<b>Bridge No. 244</b> Polymer Concrete Overlay	433	Sq. Yds.

This project shall be tied to the City of Burlington project **2020 Bridge Deck Repair and Resurfacing Bridge No. B1, Project No. 19-1413M** to be let at the same place and time as listed above. Therefore, the County will award this contract to the lowest responsible bidder for this project in combination with the "City of Burlington - 2020 Bridge Deck Repair and Resurfacing Project".

Each bidder is required to include with their proposal a Bid Bond or Cashier's Check in the amount of 5% of the bid, as Bid Security. The Bid Security will be forfeited if the successful bidder fails to execute and deliver the agreement, payment and performance bonds within ten (10) days of Notice of Award. Further information on Bid Security shall be found and furnished in accordance with the Instructions to Bidders.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis bid items as indicated in the Bid Form. Bid security shall be furnished in accordance with the Instructions to Bidders.

The Issuing Office for the Bidding Documents is: Drexel Technologies, 10840 West 86th Street, Lenexa, KS 66214, 913-371-4430. Prospective Bidders may examine the Bidding Documents at the following:  
Coffey County Clerk's office in the Courthouse, Burlington, KS  
2. BG Consultants, Inc., 4806 Vue Du Lac Pl, Manhattan, KS 66503, (785) 537-7448  
3. Drexel Technologies [www.drexeltech.com](http://www.drexeltech.com)

Bidding Documents may be viewed and ordered online by registering with the Issuing Office at [www.drexeltech.com](http://www.drexeltech.com). Following registration, complete sets of Bidding Documents may be downloaded from the Issuing Office's website as "zipped" portable document format (PDF) files. The cost of printed Bidding Documents from the Issuing Office will depend on the number and size of the Drawings and Project Manual, applicable taxes, and shipping method selected by the prospective Bidder. Cost of Bidding Documents and shipping is non-refundable. Contract Documents will be shipped only if the requesting party assumes responsibility for all related shipping charges. Non-refundable corporate, certified, or cashier's checks shall be made payable to Drexel Technologies. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the Bidder's date of receipt of the Bidding Documents. Partial sets of the Bidding Documents will not be available from the Issuing Office. Additional assistance is available at [distribution@drexeltech.com](mailto:distribution@drexeltech.com).

**Wage Rate Requirements:** Prevailing wage rates do not apply to this project.  
The Board of County Commissioners of Coffey County, Kansas reserves the right to accept or reject any or all bids and the right to waive any or all informalities or irregularities therein.

Date: Feb. 18, 2020  
Angie Kirchner  
County Clerk

APPROVED AS TO FORM:  
Wade H. Bowie, II  
County Attorney  
(Feb. 27, March 5, 12)

lyn L. Varvel, to Robert J. and Janet G. Nevitt: lots 7, 8, 9 and the SE 12.5 feet of lot 10, in block 1, Gridley, and the SE 30 feet, less the SE 12.5 feet of lot 10, in block 1, Gridley.

**Trustee's Deed**  
Mary Donna Riebe, trustee of the Delbert G. Riebe and Mary Donna Riebe Revocable Trust, to

Ricky Lee and Frankie Dee Ann Kirkby: lots 6 and 7, in block 195, Burlington.

**Quit Claim Deed**

Alan H. and Sue A. Beyer, Curtis M. and Mary Beyer, and Annette J. and Dwayne Lagerstrom to Beyer Management Group, LLP: the NE/4, the NW/4 and the N/2 SW/4 of 29-22-14.

(Published in *The Coffey County Republican* on Thursday, February 27, 2020)

**RESOLUTION NO. 751-B**

**A RESOLUTION CANCELLING OUTSTANDING COUNTY CHECKS AND WARRANT CHECKS ISSUED PRIOR TO JANUARY 1, 2018 AND THE FUNDS TO BE REPLACED IN THE COUNTY TREASURY.**

BE IT RESOLVED, that Tuesday, February 18, 2020, the Board of County Commissioners made the following resolution cancelling outstanding and unpaid county checks and warrant checks issued prior to January 1, 2018 pursuant to K.S.A. 10-815.

The following list of checks to be cancelled:

General Fund (Fund #001)	Issued	Cancelled	Amount
CHECK # 59096	10/31/08	BURNETT, MICHAEL	\$15.00
CHECK # 59260	10/31/08	VAUGHN, TERRY	\$15.00
CHECK # 59269	10/31/08	ZILLNER, JESSICA	\$30.00
CHECK # 62528	2/26/10	CLERK OF THE DISTRICT COURT	\$28.25
CHECK # 63808	8/31/10	JURY LIST	\$40.00
CHECK # 64992	2/28/11	EMSAK	\$100.00
CHECK # 69629	2/28/13	HUDDLESTON, SCOTT	\$60.00
CHECK # 70372	6/28/13	GALLS, LLC	\$89.99
CHECK # 72897	6/2/14	RAUL DIAZ JR CARPET INSTALLATIONS	\$77.30
CHECK # 73453	7/31/14	WOODFORD, ORAN OR EMMALEE	\$6.50
CHECK # 73633	8/29/14	HOPKINS, MARK	\$5949.15
CHECK # 74871	12/31/14	CAMPBELL, JAMES R.	\$997.60
CHECK # 76875	6/30/15	NIELSEN-KELLERMAN	\$20.00
CHECK # 78579	12/31/15	HUGUNIN, JENIFER	\$15.00
CHECK # 80037	5/31/16	SOWDER, CHELSIE	\$183.90
CHECK # 80712	8/31/16	LAWSON, TERRI	\$15.00
CHECK # 81373	10/31/16	PRESLEY, AMBER D.	\$34.50
CHECK # 81938	12/30/16	RAAF, CHARLENE	\$0.95
CHECK # 82129	1/31/17	DELTA DENTAL OF KANSAS (DDKS)	\$105.48
CHECK # 83866	8/28/17	HANMAYE, ABBY	\$100.00
CHECK # 84017	8/31/17	FROMME, PHILLIP M.	\$65.00
CHECK # 84852	11/30/17	KCHRA	\$50.00
CHECK # 86828	11/30/17	JAMES THOMAS	\$170.76
CHECK # 82811	7/22/08	ROSETTA RESOURCE	\$8.00
CHECK # 83068	12/24/08	JAMES THOMAS	\$12.04
CHECK # 83536	10/1/09	NICHOLAS SEATON	\$4.00
CHECK # 83787	2/2/10	MICHELLE GEARY	\$3.88
CHECK # 83798	2/12/10	PRESTON LEE THOMPSON	\$1.50
CHECK # 83904	4/12/10	JESSIE MCELFRISH	\$5.84
CHECK # 84051	7/22/10	LUKE CHARLES ALLEN	\$8.00
CHECK # 84368	2/14/11	RICK WYSTROM	\$60.49
CHECK # 84413	3/11/11	DEBORAH FLEMING OR THOMAS THOMAS	\$16.33
CHECK # 84449	4/14/11	KIM SHANKS	\$2.98
CHECK # 86335	9/30/11	ANDREWS, CHERYL	\$24.48
CHECK # 86842	11/30/11	VERIZON WIRELESS	\$80.02
CHECK # 84786	12/13/11	LANCE W JACOB	\$6.12
CHECK # 84846	12/15/11	JANE CURTIS	\$4.10
CHECK # 84849	12/15/11	MARC JACOBS	\$3.18
CHECK # 84919	12/27/11	STEPHANIE PAYTON	\$13.62
CHECK # 84951	12/27/11	R JOHNSON/M PERKINS/R WINZELAR/B KINKEF	\$13.00
CHECK # 84955	12/27/11	ARNOLD RAY BIRK	\$11.90
CHECK # 84996	12/27/11	ARNOLD RAY BIRK	\$8.28
CHECK # 84956	12/27/11	CINDY BEYER	\$40.78
CHECK # 85023	12/29/11	MITCH SHARON	\$1.01
CHECK # 66940	12/30/11	GUNLOCK, KENT	\$40.00
CHECK # 67421	2/29/12	WITNESS LIST	\$73.24
CHECK # 35215	4/5/12	DAROLD OR JANE NUESSEN	\$7.60
CHECK # 35230	4/16/12	CONOCO PHILLIPS PIPELINE	\$135.72
CHECK # 35285	5/9/12	PAULA GRIFFITH	\$3.50
CHECK # 35291	5/10/12	SETH OR ANDREA HOAG	\$19.38
CHECK # 35548	9/18/12	AHLEY NICHOLE WATKINS	\$5.00
CHECK # 35651	11/28/12	MISTY DAWN RABON	\$8.78
CHECK # 35799	2/27/13	RANDALL TRIMBLE	\$1.88
CHECK # 35855	3/25/13	HARY LOU MAST	\$11.62
CHECK # 35912	5/3/13	CHARLES R BROYLES TRUST	\$6.02
CHECK # 35919	5/8/13	TIMOTHY OR DIANE TROPHOLZ	\$1.38
CHECK # 36046	7/25/13	DEAN OR TAMI HANEY	\$1.18
CHECK # 36216	10/28/13	KRISTEL GALES	\$9.17
CHECK # 36249	11/14/13	MARK SWISHER	\$4.00
CHECK # 36432	3/12/14	LISA EDWARDS	\$1.50
CHECK # 201430013	5/6/14	SHERRY N CARTER	\$11.54
CHECK # 201430040	5/15/14	CENTRAL NATIONAL BANK	\$8.00
CHECK # 201430071	6/9/14	SANDRA L STEPHENS	\$42.22
CHECK # 201430116	7/2/14	PARKER, BILL E	\$12.74
CHECK # 201530041	1/27/15	SKILLMAN TRAVIS LEVAN	\$37.46
CHECK # 201530218	5/1/15	MYERS DALE E JR	\$12.32
CHECK # 201530251	5/14/15	DAVID W EVANS JR	\$30.05
CHECK # 201530316	6/26/15	KEVIN HARSCH	\$2.65
CHECK # 201530334	7/8/15	WILMA F HESS	\$4.46
CHECK # 201530465	7/29/15	RILEY M MORGAN	\$59.45
CHECK # 201530545	9/21/15	ERNST, JUSTIN BENJAMIN	\$102.08
CHECK # 201630035	1/26/16	JANET HENDERSON	\$349.80
CHECK # 201630079	2/12/16	DENNIS K. SAMS	\$2.00
CHECK # 300174	4/29/16	CYNTHIA DECKER	\$42.16
CHECK # 201630271	6/15/16	TERRELL, ROBERT CHARLES	\$10.00
CHECK # 201630284	6/24/16	ROBERT L OR REGINA K HERRON	\$134.18
CHECK # 201630350	8/9/16	STEWART, TODD ROBERT	\$6.67
CHECK # 201630404	9/21/16	WEAVER, CLOMAN D WEAVER, LUCILLE A	\$118.84
CHECK # 201630457	10/31/16	MECHTLEY VICTORIA CHERI	\$45.00
CHECK # 300334	11/21/16	KYLAR LEE	\$55.00
CHECK # 201630485	11/21/16	MAST MICHAEL J	\$15.68
CHECK # 201630509	12/9/16	MIKE & JO SKILLMAN	\$34.50
CHECK # 201730013	1/6/17	RABON, MISTY DAWN	\$8.25
CHECK # 300374	3/13/17	EARL SPLECHTER	\$50.00
CHECK # 300394	3/13/17	MARK RAAF	\$50.00