

2009 Medical Reimbursement  
for  
Deb Adams

Beginning Balance 2009		\$4,500.00
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date	Reimbursement
	\$0.00
4/15/09	\$851.47
7/15/09	\$401.88
12/1/09	\$952.98
12/30/09	\$275.73

TOTAL REIMBURSEMENT	\$2,482.06
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<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>	<b>\$2,017.94</b>
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2009 Medical Reimbursement  
for  
Ken Mitchell

Beginning Balance 2009			\$4,500.00
	Reimbursement		
	1/15/2009	\$51.30	
	2/2/2009	\$1,157.12	
	6/1/2009	\$1,014.20	
	11/2/2009	\$841.56	
	12/15/2009	\$830.24	
	12/30/2009	\$605.58	

total reimbursements \$4,500.00

**BALANCE AVAILABLE FOR REIMBURSEMENT \$0.00**

2009 Medical Reimbursement  
for  
George Weitzel

Beginning Balance 2009	Reimbursement	\$4,500.00
	2/2/2009	\$70.00
	4/1/2009	\$120.20
	5/1/2009	\$52.09
	6/1/2009	\$20.00
	7/1/2009	\$50.18
	7/15/2009	\$65.17
	8/3/2009	\$30.00
	9/1/2009	\$35.11
	10/1/2009	\$20.00
	10/15/2009	\$31.75
	10/15/2009	\$20.11
	11/16/2009	\$20.11
	12/15/2009	\$60.09
total reimbursed		\$594.81
<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>		<b>\$3,905.19</b>

2009 Medical Reimbursement  
for  
Dale Westrick

Beginning Balance  
2009

\$4,500.00

total reimbursements      \$0.00

**\$4,500.00**

2009 Medical Reimbursement  
for  
John Maahs

Beginning Balance 2009		\$4,500.00
	Reimbursement	

2/13/2009	\$54.15
6/1/2009	\$713.25
10/1/2009	\$310.50

total reimbursed                      \$1,077.90

**BALANCE AVAILABLE FOR REIMBURSEMENT                      \$3,422.10**

2010 Medical Reimbursement  
for  
Deb Adams

Beginning Balance 2010		\$4,500.00
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	Reimbursement	
date		\$0.00

4/15/10	\$1,113.46	
11/1/10	\$1,885.60	
12/15/10	\$1,500.94	

TOTAL REIMBURSEMENT	\$4,500.00	
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<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>		<b>\$0.00</b>
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2010 Medical Reimbursement  
for  
Ken Mitchell

Beginning Balance 2010		\$4,500.00
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	Reimbursement	
1/15/2009	\$11.22	
3/15/2010	\$1,225.77	
6/1/2010	\$1,208.71	
7/1/2010	\$337.94	
9/1/2010	\$439.98	
12/1/2010	\$720.94	
12/29/2010	\$555.44	

\$4,500.00

<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>	<b>\$0.00</b>
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2010 Medical Reimbursement  
for  
George Weitzel

Beginning Balance 2010 \$4,500.00  
Reimbursement

2/1/2010	\$120.39
3/15/2010	\$146.39
5/3/2010	\$28.04
6/1/2010	\$70.13
6/15/2010	\$384.05
7/1/2010	\$35.40
8/2/2010	\$39.60
8/16/2010	\$34.02
9/1/2010	\$35.40
10/1/2010	\$82.42
11/1/2010	\$37.28
12/1/2010	\$96.35
12/29/2010	\$55.06

total reimbursed \$1,164.53

**BALANCE AVAILABLE FOR REIMBURSEMENT \$3,335.47**



2010 Medical Reimbursement  
for  
Dale Westrick

Beginning Balance  
2010

\$4,500.00

total reimbursements

\$0.00

**\$4,500.00**

2010 Medical Reimbursement  
for  
John Maahs

Beginning Balance 2010		\$4,500.00
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	Reimbursement
3/15/2010	\$30.00
4/1/2010	\$237.95
4/15/2010	\$112.00
6/15/2010	\$14.00
7/1/2010	\$209.99
8/16/2010	\$99.50
10/1/2010	\$7.00
11/15/2010	\$418.07
12/1/2010	\$20.00

total reimbursed	\$1,148.51
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<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>	<b>\$3,351.49</b>
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2011 Medical Reimbursement  
for  
Deb Adams

Beginning Balance 2011		\$4,500.00
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date	Reimbursement	\$0.00
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1/14/11	\$1,990.70	
8/15/11	\$1,228.55	
12/15/11	\$1,076.82	

TOTAL REIMBURSEMENT	\$4,296.07	
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<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>		<b>\$203.93</b>
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2011 Medical Reimbursement  
for  
Ken Mitchell

Beginning Balance  
2011

\$4,500.00

Reimbursement

1/14/2011	\$54.56
2/15/2011	\$177.10
4/15/2011	\$895.73
8/15/2011	\$401.62
11/15/2011	\$165.87
12/15/2011	\$777.68

\$2,472.56

**BALANCE AVAILABLE FOR REIMBURSEMENT**

**\$2,027.44**

2011 Medical Reimbursement  
for  
George Weitzel

Beginning Balance	\$4,500.00
2011	Reimbursement

2/1/2011	\$198.75
3/1/2011	\$89.38
4/1/2011	\$48.38
5/1/2011	\$216.99
6/1/2011	\$48.38
7/1/2011	\$50.60
7/15/2011	\$176.50
8/1/2011	\$498.64
9/1/2011	\$67.26
10/3/2011	\$55.15
11/1/2011	\$71.45
12/1/2011	\$53.70

total reimburesed	\$1,575.18
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<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>	<b>\$2,924.82</b>
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2011 Medical Reimbursement  
for  
Dale Westrick

2011

\$4,500.00

total reimbursements

\$0.00

**\$4,500.00**

2011 Medical Reimbursement  
for  
John Maahs

Beginning Balance 2011		\$4,500.00
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	Reimbursement
1/14/2011	\$42.00
2/15/2011	\$274.17
5/13/2011	\$389.12
9/1/2011	\$389.12
11/1/2011	\$147.00
11/15/2011	\$523.00

total reimbursed	\$1,764.41
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<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>	<b>\$2,735.59</b>
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2012 Medical Reimbursement  
for  
Deb Adams

Beginning Balance 2012		\$4,500.00
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	Reimbursement	
5/1/2012	\$352.71	
9/4/2012	\$674.21	
12/3/2012	\$2,241.06	

Pro rated to 11-20-12		\$4,000.00
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TOTAL REIMBURSEMENT	\$3,267.98	
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<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>		<b>\$732.02</b>
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2012 Medical Reimbursement  
for  
Ken Mitchell

Beginning Balance 2012		\$4,500.00
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	Reimbursement	
1-13-1012	\$21.18	
6/1/2012	\$619.89	
9/19/2012	\$361.04	
11/15/2012	\$793.00	
12/28/2012	\$2,267.76	
12-31.2012	\$333.50	

\$4,396.37

<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>	<b>\$103.63</b>
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2012 Medical Reimbursement  
for  
George Weitzel

Beginning Balance 2012		\$4,500.00
	Reimbursement	

2/1/2012	\$23.56
3/1/2012	\$82.41
5/1/2012	\$22.57
6/1/2012	\$93.29
7/2/2012	\$51.65
8/15/2012	\$1,636.15
9/14/2012	\$63.18
9/19/2012	\$1,613.45
11/1/2012	\$436.81
11/15/2012	\$39.64

total reimbursed	\$4,062.71
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<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>	<b>\$437.29</b>
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2012 Medical Reimbursement  
for  
RON OVERTON

<b>Prorated 11-20-12 to 12-31-12</b>		<b>\$500.00</b>
12/28/2012	\$80.63	
	\$80.63	
<b>Balance available</b>		<b>\$419.37</b>

2012 Medical Reimbursement  
for  
Maridean DeLong

Prorated 11-20-12 to 12-31-12 \$500.00

12/14/2012 \$473.99

12/14/2012 \$26.01

\$500.00

**Balance Available:**

**\$0.00**

2012 Medical Reimbursement  
for  
Dale Westrick

2012

\$4,500.00

\$0.00

**Balance available:**

**\$4,500.00**



2013 Medical Reimbursement  
for  
Ken Mitchell

Beginning Balance 2013	Reimbursement	\$4,500.00
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5/1/2013	\$593.71
8/1/2013	\$1,233.70
12/2/2013	\$1,743.59
12/13/2013	\$778.15
12/30/2013	\$150.85

\$4,500.00

<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>	<b>\$0.00</b>
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2013 Medical Reimbursement  
for  
George Weitzel

Beginning Balance 2013		\$4,500.00
	Reimbursement	

2/1/2013	\$29.92
4/1/2013	\$128.62
6/3/2013	\$406.92
7/1/2013	\$57.87
8/15/2013	\$87.56
9/3/2013	\$72.23
10/1/2013	\$186.46
10/15/2013	\$285.99
11/1/2013	\$66.74
12/2/2013	\$246.11
12/30/2013	\$61.52

total reimbursed	\$1,629.94
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<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>	<b>\$2,870.06</b>
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2013 Medical Reimbursement  
for  
RON OVERTON

2013		\$4,500.00	
	3/1/2013	\$1,751.15	
	4/1/2013	\$863.00	
	5/15/2013	\$1,885.85	
	Total Reimbursements:	\$4,500.00	
	<b>Balance remaining:</b>		<b>\$0.00</b>

2013 Medical Reimbursement  
for  
Maridean DeLong

2013		\$4,500.00
	2/1/2013	\$663.16
	3/1/2013	\$642.46
	4/1/2013	\$483.70
	5/1/2013	\$1,499.00
	6/3/2013	\$535.13
	8/1/2013	\$408.86
	10/1/2013	\$267.00
	Total Reimbursements:	\$4,499.31
	<b>Balance remaining:</b>	<b>\$0.69</b>

2014 Medical Reimbursement  
for  
Ken Mitchell

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
5/1/2014	\$1,467.97
7/15/2014	\$1,045.16
9/2/2014	\$501.62
10/15/2014	\$1,485.25

Total reimbursed \$4,500.00

**BALANCE AVAILABLE FOR REIMBURSEMENT \$0.00**

2014 Medical Reimbursement  
for  
George Weitzel

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
2/3/2014	\$66.46
3/3/2014	\$31.24
4/1/2014	\$111.01
5/15/2014	\$151.56
6/13/2014	\$125.11
8/1/2014	\$44.78
9/2/2014	\$134.53
10/1/2014	\$59.30
11/3/2014	\$130.19
11/14/2014	\$1,200.00
12/15/2014	\$28.60

Total reimbursed \$2,082.78

**BALANCE AVAILABLE FOR REIMBURSEMENT \$2,417.22**

2014 Medical Reimbursement  
for  
Ron Overton

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
2/3/2014	\$320.35
5/1/2014	\$95.23
7/15/2014	\$98.51
12/15/2014	\$3,985.91

Total reimbursed \$4,500.00

**BALANCE AVAILABLE FOR REIMBURSEMENT \$0.00**

2014 Medical Reimbursement  
for  
Maridean Delong

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
4/1/2014	\$1,348.78
5/1/2014	\$724.46
6/2/2014	\$601.54
7/1/2014	\$529.79
7/15/2014	\$763.91
9/2/2014	\$313.00
11/14/2014	\$218.52

Total reimbursed \$4,500.00

**BALANCE AVAILABLE FOR REIMBURSEMENT \$0.00**

2015 Medical Reimbursement  
for  
Todd Hufnagel

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
5/1/2015	\$410.00
6/1/2015	\$729.07
9/1/2015	\$152.13
9/1/2015	\$490.52
11/2/2015	\$278.00
11/2/2015	\$167.00
12/30/2015	\$250.00
12/30/2015	\$1,150.20
12/30/2015	\$20.00

Total reimbursed \$3,646.92

**BALANCE AVAILABLE FOR REIMBURSEMENT \$853.08**

2015 Medical Reimbursement  
for  
George Weitzel

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
2/2/2015	\$130.58
6/1/2015	\$105.20
7/1/2015	\$26.67
8/3/2015	\$139.54
11/13/2015	\$162.11
12/30/2015	\$1,258.80
12/30/2015	\$67.13

Total reimbursed \$1,890.03

**BALANCE AVAILABLE FOR REIMBURSEMENT \$2,609.97**



2015 Medical Reimbursement  
for  
Ron Overton

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
3/13/2015	\$3,110.00
4/1/2015	\$721.00
8/3/2015	\$102.60
9/1/2015	\$361.03
11/2/2015	\$200.10

Total reimbursed \$4,494.73

**BALANCE AVAILABLE FOR REIMBURSEMENT \$5.27**

2015 Medical Reimbursement  
for  
Maridean Delong

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
2/2/2015	\$477.03
3/2/2015	\$686.59
3/13/2015	\$339.69
4/15/2015	\$265.66
5/1/2015	\$983.45
6/1/2015	\$555.28
7/1/2015	\$226.03
8/3/2015	\$230.86
9/1/2015	\$112.03
10/1/2015	\$112.03
11/2/2015	\$511.35

Total reimbursed \$4,500.00

**BALANCE AVAILABLE FOR REIMBURSEMENT \$0.00**

2013 Medical Reimbursement  
for  
John Maahs

Beginning Balance 2013		\$4,500.00
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	Reimbursement	
1/15/2013	\$55.88	
accidental overpmt in 2012 deducted here 5-15-2012 pmt		
2/1/2013	\$135.12	
5/15/2013	\$609.00	
7/15/2013	\$2,187.00	
8/1/2013	\$4.00	
12/2/2013	\$1,509.00	

total reimbursed	\$4,500.00
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<b>BALANCE AVAILABLE FOR REIMBURSEMENT</b>	<b>\$0.00</b>
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2014 Medical Reimbursement  
for  
Johnny Maahs

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
1/15/2014	\$43.00
3/14/2014	\$98.00
5/1/2014	\$190.00
7/15/2014	\$4.00
8/15/2014	\$82.00
11/3/2014	\$130.00
11/14/2014	\$25.58

Total reimbursed \$572.58

**BALANCE AVAILABLE FOR REIMBURSEMENT \$3,927.42**

2015 Medical Reimbursement  
for  
Johnny Maahs

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
2/13/2015	\$104.20
3/2/2015	\$186.00
3/13/2015	\$2.00
5/1/2015	\$186.00
5/1/2015	\$14.30
9/1/2015	\$142.00
11/13/2015	\$4.00

Total reimbursed \$638.50

**BALANCE AVAILABLE FOR REIMBURSEMENT \$3,861.50**

2016 Medical Reimbursement  
for  
Johnny Maahs

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
2/12/2016	\$704.00
3/15/2016	\$82.00
6/1/2016	\$186.00
7/1/2016	\$10.85

Total reimbursed \$982.85

**BALANCE AVAILABLE FOR REIMBURSEMENT \$3,517.15**

2016 Medical Reimbursement  
for  
Todd Hufnagel

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
2/1/2016	\$221.28
3/15/2016	\$120.00
5/2/2016	\$220.64
5/2/2016	\$20.00
5/2/2016	\$126.52
5/2/2016	\$44.34
6/1/2016	\$20.00
6/1/2016	\$20.00
6/1/2016	\$320.00
7/1/2016	\$66.52
7/1/2016	\$115.00
8/1/2016	\$100.00
8/1/2016	\$1,410.00

Total reimbursed \$2,804.30

**BALANCE AVAILABLE FOR REIMBURSEMENT \$1,695.70**

2016 Medical Reimbursement  
for  
George Weitzel

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
3/1/2016	\$127.34
5/13/2016	\$45.85
6/1/2016	\$92.46
7/1/2016	\$739.40
8/1/2016	\$311.23

Total reimbursed \$1,316.28

**BALANCE AVAILABLE FOR REIMBURSEMENT \$3,183.72**



2016 Medical Reimbursement  
for  
Ron Overton

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
1/15/2016	\$297.69
3/15/2016	\$636.15
7/1/2016	\$161.34

Total reimbursed \$1,095.18

**BALANCE AVAILABLE FOR REIMBURSEMENT \$3,404.82**

2016 Medical Reimbursement  
for  
Maridean Delong

Beginning Balance \$4,500.00

<u>A/P Date</u>	<u>Amount</u>
2/1/2016	\$1,188.40
4/1/2016	\$550.61
5/2/2016	\$624.86
5/13/2016	\$328.13
7/1/2016	\$208.53

Total reimbursed \$2,900.53

**BALANCE AVAILABLE FOR REIMBURSEMENT \$1,599.47**