

# Eastern Midlands Conference Established 1980

Kevin Riley, Gretna, President

Tim McNamara, Platteview, Secretary-Treasurer

Blair Elkhorn Gretna Nebraska City Norris Platteview Plattsmouth Waverly

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## Treasurer's Report

August 30, 2006

Balance on hand at last meeting (May 17, 2006) \$19,836.96

Expenditures since May 17, 2006:

Jacki's Printing \$50  
2006 EMC Passes  
Quarry Oaks \$240.88  
EMC Spring Lunch Meeting  
Waverly HS \$100  
05-06 Music Clinician  
Plattsmouth HS \$15  
EMC Track Deficit  
Awards Unlimited \$1,922.41  
06-07 Conference Awards

Total Expenditures \$2,327.41

Receipts since May 17, 2006

Interest \$33.60

Total Receipts \$33.60

Balance on Hand (August 30, 2006) \$17,542.27

Balance on Hand a year ago (August 31, 2005) \$13,800.53

EMC WELLNESS DAY, Balance on Hand, Washington Co Bank \$3,806.40