

Eastern Midlands Conference Established 1980

Kevin Riley, Gretna, President

Tim McNamara, Platteview, Secretary-Treasurer

Blair Elkhorn Gretna Nebraska City Norris Platteview Plattsmouth Waverly

+++++

Treasurer's Report

May 16, 2007

Balance on hand at last meeting (March 9, 2007) \$19,074.57

Expenditures since March 16, 2007:

Beacon Hills Catering \$331.54

March Breakfast Meeting

Nebraska High School Sports

Hall of Fame \$1,000.00

Donation

NE City HS \$450.00

Art Show Deficit

Awards Unlimited \$57.68

Retirement plaque

Plattsmouth HS \$316.75

EMC Golf/Track Deficit

Norris HS \$34.00

EMC Soccer Deficit

Total Expenditures \$2,189.97

Receipts since March 9, 2007

Interest \$55.08

Elkhorn HS \$168.00

EMC Soccer Receipt

Total Receipts \$223.08

Balance on Hand (May 16, 2007) \$17,107.68

Balance on Hand a year ago (May 17, 2006) \$19,836.96

EMC WELLNESS DAY, Balance on Hand, Washington Co Bank \$3,540.41