

Eastern Midlands Conference

Eastern Midlands Conference Established 1980

Roy Baker, Norris, President

Tim McNamara, Platteview, Secretary-Treasurer

Blair Elkhorn Gretna Nebraska City Norris Platteview Plattsmouth Waverly

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Treasurer's Report

August 27, 2008

Balance on hand at last meeting (May 14, 2008) \$11,886.44

Expenditures since May 14, 2008:

Tiburon Golf Course \$586.47

EMC Spring mtg

Total Expenditures \$586.47

Receipts since May 14, 2008

Interest \$7.72

Gretna HS \$585.00

EMC Soccer Receipt

Total Receipts \$592.72

Balance on Hand (August 27, 2008) \$11,892.69

Balance on Hand a year ago (August 29, 2007) \$15,534.16

EMC WELLNESS DAY, Balance on Hand, Washington Co Bank \$4,160.92