

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+Elkhorn South+Waverly

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Treasurer's Report

March 13, 2009

Balance on hand at last meeting (August 27, 2008)

\$11,892.69

Expenditures since August 27, 2008:

Awards Unlimited	\$63.01
CC ribbons	
Jacki Case Printing	\$60.00
EMC Passes	
Awards Unlimited	\$2,079.90
EMC 2008-09 Conf Awards	
Good Life Outdoors	\$235.00
EMC Web Page	
Tim McNamara	\$2,500
Sec-Tres Stipend	
Norris HS	\$126
EMC Adm Retreat Mahoney Retreat	
Awards Unlimited	\$122.12
EMC 09 Baseball Awards	
Quarry Oaks	\$458.40
Executive Mtg Meal-Rental	
Springfield State Bank	\$17.75
Check Reprints	
Awards Unlimited	\$265.16
EMC Ac Dec Awards	
Plattsmouth HS	\$16.83
EMC VB Tourn Deficit	
Waverly HS	\$62.50
EMC CC Paint Exp	
Eugene Mahoney	\$320.22
EMC Adm Retreat	
Awards Unlimited	\$42.35
EMC Dup VB Medals	
Platteview HS	\$447
EMC Play Prod Deficit	
Elkhorn HS	\$475
EMC Vocal Deficit	
Healy Awards	\$675.38
EMC Conf Certif	
Plattsmouth HS	\$674
EMC Wrestling Deficit	

NE Sports Hall of Fame	\$500	
#2 EMC donation of 5 Blair HS	\$100	
Inst Music Clinician NE City HS	\$2,183.17	
EMC Speech Deficit		
Total Expenditures		\$11,422.89
Receipts since May 14, 2008		
Interest	\$21.15	
Waverly HS	\$52.73	
EMC SB Receipt NE City	\$955.00	
EMC VB Receipt Elkhorn HS	\$393.75	
EMC Vocal Receipt Waverly HS	\$7,638.45	
EMC BB Receipt		
Total Receipts		\$9,061.02
Balance on Hand (March 13, 2009)		\$9,530.82
Balance on Hand a year ago (March 7, 2008)		\$12,652.17
EMC WELLNESS DAY, Balance on Hand, Washington Co Bank		\$3,745.34