

2018-2019 Winter Financials

	Owes	Owes
Transportation	RC	KP
December		\$260.12
January		\$551.60
February	\$67.24	
Winter Expenses		\$12,589.63
Income/Expense	\$1,498.89	
	\$1,566.13	\$13,401.35
	KP Owes RC	\$11,835.22

January 2019

ROCK COUNTY

KEYA PAHA COUNTY

ROCK COUNTY				KEYA PAHA COUNTY			
DATE	DRIVER	EVENT	DRIVER WAGE	DATE	DRIVER	EVENT	DRIVER WAGE
1/1/19	Bussinger	Practice	\$5.98	1/1/19	Walker	Practice	\$6.21
1/2/19	Bussinger	Practice	\$5.98	1/1/19	Palmer	Practice	\$30.16
1/3/19	Teel	BB @ Orchard	\$174.50	1/2/19	Palmer	Practice	\$30.16
1/4/19	Teel	BB @ KP	\$147.00	1/2/19	Walker	Practice	\$6.21
1/4/19	Hoover	WR @ Burwell	\$86.00	1/3/19	Heerten	BB @ Orchard	\$191.75
1/4/19	Zeigler	WR @ Burwell	\$86.00	1/3/19	Snyder	BBB to RC	\$280.00
1/7/19	Teel	Practice	\$18.77	1/3/19	Palmer	Practice	\$30.16
1/8/19	Teel	Practice	\$18.77	1/4/19	Orton	Practice	\$6.10
1/8/19	Hoover	WR @ O'Neill	\$11.49	1/4/19	Palmer	Practice	\$30.16
1/8/19	Zeigler	WR @ O'Neill	\$11.49	1/7/19	Chase	Practice	\$6.45
1/9/19	Teel	Practice	\$82.19	1/7/19	Heerten	BB @ Atkinson	\$148.71
1/10/19	Teel	BB @ West Holt	\$139.38	1/8/19	Snyder	Practice	\$6.21
1/10/19	Teel	Practice	\$82.19	1/8/19	Palmer	To RC for Meet	\$30.16
1/11/19	Kroll	Practice	\$70.75	1/9/19	Snyder	Practice	\$6.10
1/11/19	Hoover	Practice	\$6.21	1/10/19	Heerten	BB @ Atkinson	\$135.35
1/12/19	McCleary	Practice	\$6.21	1/10/19	Snyder	To RC for Game	\$6.21
1/12/19	Hoover	WR @ Dunning	\$17.82	1/11/19	Snyder	To RC for Game	\$6.33
1/12/19	Zeigler	WR @ Dunning	\$17.82	1/11/19	Walker	To RC for Game	\$6.56
1/14/19	Bussinger	Practice	\$6.10	1/12/19	Heerten	BB @ Niobrara	\$202.70
1/14/19	Kroll	Practice	\$6.10	1/12/19	Palmer	To RC for Meet	\$30.16
1/14/19	Teel	JHBB @ Colome	\$74.56	1/13/19	Walker	Practice	\$5.86
1/15/19	Teel	BB @ Niobrara	\$129.63	1/15/19	Palmer	Practice	\$30.16
1/16/19	Teel	Practice	\$221.38	1/15/19	Stephen	Admin Meeting	\$6.10
1/17/19	Teel	GBB @ KP	\$78.38	1/15/19	Heerten	BB @ Niobrara	\$210.70
1/17/19	Hoover	WR @ Elgin	\$124.13	1/16/19	Heerten	Practice	\$65.95
1/17/19	Zeigler	WR @ Elgin	\$23.09	1/17/19	Palmer	To RC for Meet	\$30.16
1/19/19	Teel	Practice	\$82.19	1/17/19	Snyder	Practice	\$5.98
1/19/19	Hoover	WR @ Neligh	\$18.43	1/17/19	Heerten	BB @ Atkinson	\$154.75
1/19/19	Zeigler	WR @ Neligh	\$20.75	1/19/19	Heerten	To RC for Meet	\$20.16
1/21/19	Lutz	Practice	\$93.63	1/20/19	Snyder	Practice	\$6.10
1/22/19	Hoover	BB @ Ewing	\$176.31	1/21/19	Heerten	JHBB @ Burwell	\$150.80
1/22/19	Hoover	WR @ Cleanwater	\$48.12	1/21/19	Chase	To RC for Game	\$39.00
1/23/19	Teel	Practice	\$17.23	1/22/19	Palmer	To RC for Meet	\$30.16
1/24/19	Teel	Practice	\$17.23	1/22/19	Snyder	To RC for Game	\$5.98
1/25/19	Teel	Practice	\$18.77	1/22/19	Heerten	BB @ Ewing	\$192.65
1/26/19	Teel	Practice	\$18.43	1/25/19	Snyder	Practice	\$5.98
1/26/19	Hoover	GBB Trip	\$379.81	1/25/19	Palmer	Practice	\$6.21
1/26/19	Snyder	Scouting	\$23.91	1/26/19	Snyder	Practice	\$6.21
1/26/19	Kroll	WR @ Ainsworth	\$208.00	1/26/19	Palmer	WR @ AHS	\$23.00
1/26/19	Lutz	JHBB @ Colome	\$197.75	1/26/19	Heerten	Practice	\$23.00
1/27/19	McCleary	Practice	\$5.21	1/28/19	Heerten	Practice	\$18.77
1/28/19	Teel	Practice	\$6.21	1/28/19	Heerten	Practice	\$6.56
1/28/19	Kroll	Practice	\$6.21	1/29/19	Orton	Practice	\$6.21
1/28/19	Teel	Practice	\$6.53	1/29/19	Snyder	Practice	\$6.21
1/30/19	Bussinger	Practice	\$74.56	1/29/19	Heerten	BB @ Ewing	\$155.35
1/30/19	Teel	Practice	\$6.33	1/30/19	Heerten	Practice	\$65.86
1/31/19	Teel	BB @ Bartlett	\$224.94	1/31/19	Heerten	BB @ Bartlett	\$69.10
			\$3,348.04	1/31/19	Palmer	Practice	\$197.10
			\$1,027.09				\$2,115.55
			\$4,375.13				\$3,271.93
							\$7,647.06

1/2 Total = \$3,823.53

KP Duress \$551.60

February 2019

ROCK COUNTY

KEYA PAHA COUNTY

ROCK COUNTY				KEYA PAHA COUNTY				GRAND TOTAL					
DATE	DRIVER	EVENT	DRIVER WAGE	FUEL	TOTAL	DATE	DRIVER	EVENT	DRIVER WAGE	FUEL	TOTAL	DAY TOTAL	GRAND TOTAL
2/1/19	Teel	Practice	\$78.38	\$19.80	\$98.18	1/31/19	Chase	Practice	\$39.00	\$6.45	\$45.45	\$143.63	\$143.63
2/1/19	Zeigler	WR @ Clearwater	\$0.00	\$19.22	\$19.22	2/1/19	Heerten	Practice	\$69.10	\$6.81	\$75.91	\$95.13	\$238.76
2/1/19	Hoover	WR @ Clearwater	\$0.00	\$19.35	\$19.35	2/2/19	Heerten	BB @ Niobrara	\$198.10	\$59.50	\$257.60	\$276.95	\$515.71
2/2/19	Teel	NVC BB	\$224.94	\$65.88	\$290.82	2/4/19	Snyder	Practice	\$0.00	\$6.33	\$6.33	\$297.15	\$812.86
2/4/19	Teel	Practice	\$93.63	\$19.44	\$113.07	2/5/19	Orton	Practice	\$0.00	\$6.21	\$6.21	\$119.28	\$932.14
2/5/19	Teel	BB @ KP w/ Colome	\$154.63	\$19.44	\$174.07	2/6/19	Snyder	Practice	\$0.00	\$6.45	\$6.45	\$180.52	\$1,112.66
2/5/19	Kroll	Practice	\$74.56	\$6.57	\$81.13	2/7/19	Snyder	Practice	\$0.00	\$6.45	\$6.45	\$87.58	\$1,200.24
2/6/19	McCleary	Practice	\$0.00	\$6.21	\$6.21	2/8/19	Heerten	Practice	\$72.25	\$6.81	\$79.06	\$85.27	\$1,285.51
2/6/19	Kroll	Practice	\$74.56	\$6.69	\$81.25	2/9/19	Heerten	BB @ West Holt	\$129.05	\$40.68	\$169.73	\$250.98	\$1,536.49
2/7/19	Teel	Practice	\$82.19	\$19.44	\$101.63	2/11/19	Heerten	Practice	\$69.10	\$6.69	\$75.79	\$177.42	\$1,713.91
2/8/19	Teel	Practice	\$70.75	\$19.80	\$90.55	2/12/19	Orton	Practice	\$0.00	\$6.21	\$6.21	\$96.76	\$1,810.67
2/8/19	Zeigler	District WR @ Amherst	\$0.00	\$39.30	\$39.30	2/12/19	Heerten	BB @ Creighton	\$194.55	\$89.64	\$284.19	\$323.49	\$2,134.16
2/8/19	Hoover	District WR @ Amherst	\$0.00	\$39.18	\$39.18	2/13/19	Heerten	Practice	\$69.10	\$6.57	\$75.67	\$114.85	\$2,249.01
2/10/19	McCleary	Practice	\$0.00	\$6.33	\$6.33	2/14/19	Heerten	BB @ Creighton	\$188.50	\$90.00	\$278.50	\$284.83	\$2,533.84
2/11/19	Teel	JHBBB @ Valentine	\$142.25	\$51.12	\$193.37	2/14/19	Orton	Practice	\$0.00	\$6.57	\$6.57	\$199.94	\$2,733.78
2/11/19	McCleary	Scout @ Creighton	\$0.00	\$22.51	\$22.51	2/15/19	Snyder	BB @ RC	\$0.00	\$6.33	\$6.33	\$28.84	\$2,762.62
2/11/19	Kroll	Practice	\$74.56	\$6.33	\$80.89	2/15/19	Heerten	BB @ RC	\$113.20	\$6.81	\$120.01	\$200.90	\$2,963.52
2/11/19	Bussinger	Practice	\$0.00	\$6.81	\$6.81	2/18/19	Heerten	BB @ Creighton	\$184.85	\$89.28	\$274.13	\$280.94	\$3,244.46
2/12/19	Teel	Practice	\$70.75	\$19.44	\$90.19	2/18/19	Chase	Practice	\$55.80	\$6.45	\$62.25	\$152.44	\$3,396.90
2/13/19	Teel	Practice	\$82.19	\$19.44	\$101.63	2/21/19	Heerten	BB @ Broken Bow	\$159.65	\$89.28	\$248.93	\$350.56	\$3,747.46
2/13-17/19	Zeigler	Slate Wrestling	\$0.00	\$69.96	\$69.96	2/25/19	Heerten	Practice	\$72.25	\$6.94	\$79.19	\$149.15	\$3,896.61
2/14/19	Bussinger	Practice	\$0.00	\$6.33	\$6.33	2/26/19	Chase	Practice	\$75.40	\$6.57	\$81.97	\$88.30	\$3,984.91
2/15/19	McCleary	Practice	\$0.00	\$6.57	\$6.57	2/27/19	Chase	GBB to RC	\$39.00	\$6.45	\$45.45	\$92.02	\$4,036.93
2/19/19	Teel	Practice	\$86.00	\$19.44	\$105.44	2/28/19	Heerten	Girls State Basketball	\$348.00	\$206.28	\$554.28	\$659.72	\$4,696.65
2/20/19	Teel	Practice	\$86.00	\$19.44	\$105.44					\$0.00	\$0.00	\$105.44	\$4,802.09
2/21/19	Teel	GBB District Final BB	\$242.19	\$116.98	\$359.17					\$0.00	\$0.00	\$359.17	\$5,161.26
2/21/19	Fischer	Admin Meeting	\$0.00	\$6.57	\$6.57					\$0.00	\$0.00	\$6.57	\$5,167.83
2/24/19	McCleary	Practice	\$0.00	\$6.33	\$6.33					\$0.00	\$0.00	\$6.33	\$5,174.16
2/26/19	McCleary	KP Pep Rally	\$0.00	\$6.21	\$6.21					\$0.00	\$0.00	\$6.21	\$5,180.37
2/27/19	Teel	Girls State Basketball	\$139.75	\$47.52	\$187.27					\$0.00	\$0.00	\$187.27	\$5,367.64
2/28/19	Teel	Girls State Basketball	\$192.75	\$10.44	\$203.19					\$0.00	\$0.00	\$203.19	\$5,570.83
			\$1,970.08	\$748.09	\$2,718.17				\$2,076.90	\$775.76	\$2,852.66	\$5,570.83	\$5,570.83
					\$2,718.17						\$2,852.66	\$5,570.83	\$5,570.83

1/2 Total =
\$2,785.42

RC Owes
\$67.24

Winter 2018-2019 Expenses

EVENT	TOTAL BILL:	PAID BY:			
		RC	KPHS		
ESU 17 - Rangeland Rehab - Athletic Trainer Mileage - Oct.	\$240.35	\$240.35			
ESU 17 - Rangeland Rehab - Athletic Trainer Fees - Nov.	\$790.25	\$790.25			
ESU 17 - Rangeland Rehab - Athletic Trainer Mileage - Nov.	\$182.58	\$182.58			
ESU 17 - Rangeland Rehab - Athletic Trainer Fees - Dec.	\$790.25	\$790.25			
ESU 17 - Rangeland Rehab - Athletic Trainer Mileage - Dec.	\$157.71	\$157.71			
ESU 17 - Rangeland Rehab - Athletic Trainer Fees - Jan.	\$790.25	\$790.25			
ESU 17 - Rangeland Rehab - Athletic Trainer Mileage - Jan.	\$185.02	\$185.02			
ESU 17 - Rangeland Rehab - Athletic Trainer Fees - Feb.	\$790.25	\$790.25			
ESU 17 - Rangeland Rehab - Athletic Trainer Mileage - Feb.	\$114.84	\$114.84			
Richey Coach Clinic	\$45.00		\$45.00		
Basketball					
JV Tournament @ O'Neill					
GBB District Final Band Admission	\$144.00	\$144.00			
Girls State Basketball Team Meal Money	\$1,156.00	\$1,156.00			
Girls State Basketball Band Meal Money	\$302.00	\$302.00			
Girls State Basketball Band Admission Fee	\$148.00	\$148.00			
Girls State Basketball Rooms	\$4,450.12	\$4,450.12			
Boys Basketball Warm Ups	\$600.00	\$600.00			
Additional NVC GBB Champ Plate, BBB 4th Place Plate	\$11.00	\$11.00			
JH Wrestling					
11/6/18 - Meet @ Valentine	\$75.00	\$75.00			
11/16/18 - Meet @ Mullen	\$60.00	\$60.00			
11/20/18 - Meet @ Ainsworth	\$20.00	\$20.00			
12/04/18 - Meet @ O'Neill	\$20.00	\$20.00			
12/10/18 - Meet @ Broken Bow	\$20.00	\$20.00			
HS Wrestling					
11/21/18 - Meet @ Mullen	\$80.00	\$80.00			
12/7/18 - Meet @ Sargent	\$90.00	\$90.00			
12/8/18 - Meet @ Mema	\$100.00	\$100.00			
12/15/18 - Meet @ Pope John	\$100.00	\$100.00			
1/04/19 - Meet @ Burwell	\$100.00	\$100.00			
1/12/19 - Meet @ Sandhills/Thedford	\$80.00	\$80.00			
1/19/19 - Meet @ Neligh	\$100.00	\$100.00			
1/26/19 - Meet @ Ainsworth	\$90.00	\$90.00			
2/1/19 - Meet @ Clearwater	\$100.00	\$100.00			
District - Food Money & Lodging	\$1,141.70	\$1,141.70			
State - Food Money & Lodging	\$4,196.00	\$4,196.00			
14 Singlets	\$978.60	\$978.60			
14 Warm Ups	\$1,372.00	\$1,372.00			
NVC Conference 3rd place plate	\$7.00	\$7.00			
Winter Coaches					
Girls Basketball					
Alex McCleary	\$5,238.37	\$5,238.37			
Kim Walker	\$3,626.56		\$3,626.56		
Brooke Larson	\$2,417.71	\$2,417.71			
Kim Walker	\$2,014.76		\$2,014.76		
Boys Basketball					
Jed Snyder	\$5,238.37		\$5,238.37		
Tim Bussinger	\$3,022.14	\$3,022.14			
Jason Orton	\$2,417.71		\$2,417.71		
Chana Orton	\$1,410.33		\$1,410.33		
Wrestling - HS & JH					
Zac Zeigler	\$4,835.42	\$4,835.42			
Whitten Hoover	\$3,223.61	\$3,223.61			
Justin Deamont	\$1,611.81	\$1,611.81			
	\$54,684.71	\$39,931.98	\$14,752.73	\$54,684.71	
				1/2 of Total	\$27,342.36
				KP OWES	\$12,589.63

INCOME AND EXPENSE
WINTER 2018-2019

RCHS	GAME	INCOME	EXPENSE	TOTAL
11/8/18	JHGBB w/ Ainsworth	\$0.00		\$0.00
			\$160.00	-\$160.00
11/15/18	JHGBB w/ Burwell	\$0.00		-\$160.00
			\$160.00	-\$320.00
12/03/18	JVBB w/ O'Neill	\$0.00		-\$320.00
			\$240.00	-\$560.00
12/14/18	BB w/ St. Mary's	\$926.00		\$366.00
			\$600.00	-\$234.00
12/27-28/18	Holiday Tournament	\$3,839.00		\$3,605.00
			\$1,989.00	\$1,989.00
01/11/19	BB w/ Twin Loup	\$666.00		\$2,655.00
			\$610.00	\$2,045.00
1/28/19	NVC Boys Basketball	\$1,150.00		\$3,195.00
			\$766.00	\$2,429.00
2/15/19	JH/V BB w/ Stuart	\$786.00		\$3,215.00
			\$640.00	\$2,575.00
	GBB Subs @ Creighton	\$224.52		\$2,799.52
	BBB Subs @ Creighton	\$111.43		\$2,910.95
	GBB District Final @ Broken Bow	\$126.00		\$3,036.95
	District Wrestling @ Amherst	\$148.33		\$3,185.28
		\$0.00		\$3,185.28
		\$7,977.28	\$5,165.00	\$2,812.28
			RC Owes	\$1,406.14
KPHS		INCOME	EXPENSE	Total
11/27/18	JHGBB w/ Colome	\$0.00		
			\$160.00	-\$160.00
11/29/18	JH/JV/VBB w/ Boyd County	\$787.00		\$627.00
			\$640.00	-\$13.00
12/06/18	BB w/ CWC	\$507.00		\$494.00
			\$640.00	-\$146.00
01/04/19	BB w/ Cody	\$722.00		\$576.00
			\$560.00	\$16.00
1/17/19	GBB w/ Stuart	\$306.75		\$322.75
			\$480.00	-\$157.25
1/28/19	JHBBB w/ Ainsworth	\$0.00		-\$157.25
			\$160.00	-\$317.25
2/5/19	BB w/ Colome	\$771.75		\$454.50
			\$640.00	-\$185.50
			\$0.00	-\$185.50
		\$3,094.50	\$3,280.00	-\$185.50
			KP Owes	-\$92.75
			RC Owes	\$1,498.89