

2019-2020 Fall Financials

	RC	KP
<u>Transportation</u>		
July	\$14.22	
August	\$355.03	
September	\$94.40	
October		\$1,378.99
November	\$122.63	
<u>Fall Expenses</u>		\$3,969.92
<u>Income/Expense</u>	\$2,165.29	
	<hr/>	<hr/>
	\$2,751.57	\$5,348.91
	<u>KP Owes RC</u>	<u>\$2,597.34</u>

DATE	GAME	INCOME	EXPENSE	TOTAL
9/6/19	HS FB w/ Ansley-Litchfield	\$995.00		\$995.00
			\$650.00	\$345.00
9/12/19	JVV Triangular w/ West Holt & CWC	\$1,065.00		\$1,410.00
			\$540.00	\$870.00
9/13/19	HS FB w/ Arcadia-Loup City	\$1,425.00		\$2,295.00
			\$650.00	\$1,645.00
9/19/19	JVV Dual w/ Elkhorn Valley	\$379.00		\$2,024.00
			\$300.00	\$1,724.00
9/24/19	JHVB w/ Colome	\$0.00		\$1,724.00
			\$160.00	\$1,564.00
10/7/19	JHFB w/ Stuart & JVFB w/ Arcadia-Loup City	\$0.00		\$1,564.00
			\$320.00	\$1,244.00
11/6/18	V Triangular w/ Ainsworth & Stuart	\$650.00		\$1,894.00
			\$330.00	\$1,564.00
	Sports Passes	\$1,500.00		\$3,064.00
	FB Playoff Mileage - Sutherland	\$567.36		\$3,631.36
	VB Subdistrict Mileage - Neligh-Oakdale	\$243.71		\$3,875.07
				\$3,875.07
				\$3,875.07
				\$3,875.07
				\$3,875.07
		\$6,825.07	\$2,950.00	\$3,875.07
				<u>RC Owes \$1,937.54</u>

KPHS		INCOME	EXPENSE	Total
9/9/19	JHVB, JHFB, JVFB w/ Sandhills-Thedford	\$0.00		\$0.00
			\$560.00	-\$560.00
9/23/19	JHFB w/ Colome	\$0.00		-\$560.00
			\$200.00	-\$760.00
9/24/19	V Triangular w/ St. Mary's & Boyd County	\$307.00		-\$453.00
			\$400.00	-\$853.00
10/7/19	JV Triangular w/ Ainsworth & Boyd County	\$0.00		-\$853.00
			\$240.00	-\$1,093.00
10/11/19	HSFB w/ Creighton	\$410.50		-\$682.50
			\$650.00	-\$1,332.50
10/25/19	HSFB w/ Ainsworth	\$1,002.00		-\$330.50
			\$650.00	-\$980.50
	Athletic Passes	\$525.00		-\$455.50
				-\$455.50
				-\$455.50
				-\$455.50
				-\$455.50
				-\$455.50
				-\$455.50
				-\$455.50
				\$0.00
				<u>KP Owes -\$227.75</u>

RC Owes \$2,165.29

EVENT	TOTAL BILL:	PAID BY:		
		RC	KPHS	
ESU 17 - Rangeland Rehab - Athletic Trainer Fees - June	\$790.25	\$790.25		
Rangeland Rehab - Athletic Trainer Fees/Mileage - Aug.	\$1,191.26	\$1,191.26		
Rangeland Rehab - Athletic Trainer Fees/Mileage - Sept.	\$1,320.02	\$1,320.02		
Rangeland Rehab - Athletic Trainer Fees/Mileage - Oct.	\$1,489.96	\$1,489.96		
Impact Software (Concussion Program)	\$435.00	\$435.00		
Coaches Clinic Rooms	\$1,617.00	\$1,617.00		
Nebraska Coaches Assoc Memberships	\$1,570.00	\$1,570.00		
Coaches Clinic Meal Money	\$414.00	\$414.00		
Hudl	\$5,799.00		\$5,799.00	
Katelyn Bartak - Reimburse Coaching Classes	\$115.00	\$115.00		
<u>Cross Country</u>				
9/5/19 Entry Fee AHS	\$60.00	\$60.00		
9/30/19 Entry Fee West Boyd	\$66.00	\$66.00		
9/16/19 Entry Fee Nelligh	\$76.00	\$76.00		
9/23/19 Entry Fee Bon Homme	\$30.00	\$30.00		
10/3/19 Entry Fee West Holt	\$70.00	\$70.00		
State Meal Money	\$43.00	\$43.00		
NVC Champ/Runner Up Plates	\$11.00	\$11.00		
<u>Volleyball</u>				
9/21/19 Entry Fee JH @ Ainsworth	\$60.00	\$60.00		
9/28/19 Entry Fee V @ Ansley	\$50.00	\$50.00		
10/12/19 Entry Fee JH @ West Holt	\$60.00	\$60.00		
<u>Football</u>				
Riddell - Football Equipment (Knee pads & Helmets)	\$797.03		\$797.03	
Playoff Meal Money - Sutherland	\$428.00	\$428.00		
Additional Plaque NSAA	\$61.00	\$61.00		
Playbook Wristbands	\$49.99	\$49.99		
Award Decals	\$188.67		\$188.67	
<u>Fall Coaches</u>				
<u>Cross Country</u>				
Jane Klemesrud	\$4,306.89	\$4,306.89		
Harlee Hollenbeck	\$2,666.17	\$2,666.17		
<u>Volleyball</u>				
Kara Sybrant	\$5,332.34	\$5,332.34		
Katelyn Bartak	\$3,691.62	\$3,691.62		
Danielle Thornton	\$3,281.44		\$3,281.44	
Melody Snelley	\$2,666.17		\$2,666.17	
<u>Football</u>				
Ryan Richey	\$6,152.70		\$6,152.70	
Ethan Munger	\$3,896.71		\$3,896.71	
Troy Graf	\$2,358.53	\$2,358.53		
Chad Corkle	\$2,358.53	\$2,358.53		
TOTAL	\$53,503.28	\$30,721.56	\$22,781.72	\$53,503.28

1/2 of Total = \$26,751.64

KP Owes \$3,969.92

September 2019

ROCK COUNTY

KEYA PAHA COUNTY

ROCK COUNTY				KEYA PAHA COUNTY				DAY	GRAND				
DATE	DRIVER	EVENT	DRIVER WAGE	FUEL	TOTAL	DATE	DRIVER	EVENT	DRIVER WAGE	FUEL	TOTAL	TOTAL	TOTAL
8/5/19	Teel	Practice	\$65.03	\$19.25	\$84.28	9/2/19	Heerten	Practice	\$76.20	\$17.88	\$94.08	\$178.36	\$178.36
8/6/19	Teel	Practice	\$65.03	\$19.60	\$84.63	9/3/19	Heerten	Practice	\$76.20	\$19.25	\$95.45	\$180.08	\$358.44
9/3/19	Nelson	Practice	\$105.05	\$18.91	\$123.96	9/4/19	Heerten	Practice	\$66.60	\$18.22	\$84.82	\$208.78	\$567.22
9/3/19	Klemesrud	Practice		\$0.86	\$0.86	9/5/19	Heerten	VB @ WH	\$121.05	\$38.84	\$159.89	\$160.75	\$727.97
9/3/19	Gentle	Practice		\$2.58	\$2.58	9/5/19	Ripley	Practice	\$60.75	\$7.31	\$68.06	\$70.64	\$798.61
9/4/19	Nelson	Practice	\$85.04	\$18.56	\$103.60	9/5/19	Snellley	Practice		\$7.60	\$7.60	\$111.20	\$909.81
9/5/19	Nelson	Practice	\$93.04	\$18.91	\$111.95	9/6/19	Snellley	Practice		\$7.31	\$7.31	\$119.26	\$1,029.07
9/5/19	Klemesrud	CC @ Almsworth		\$7.17	\$7.17	9/6/19	Heerten	HSFB @ RC	\$98.60	\$18.22	\$116.82	\$123.99	\$1,153.06
9/5/19	Gentle	CC @ Almsworth		\$7.02	\$7.02	9/9/19	Heerten	Practice	\$76.20	\$18.22	\$94.42	\$101.44	\$1,254.50
9/6/19	Nelson	Practice	\$77.03	\$18.56	\$95.59	9/10/19	Heerten	Practice	\$73.00	\$19.25	\$92.25	\$187.84	\$1,442.34
9/6/19	Klemesrud	Practice		\$3.01	\$3.01	9/11/19	Heerten	Practice	\$73.00	\$18.91	\$91.91	\$94.92	\$1,537.26
9/9/19	Fischer	JHVB @ KP	\$137.07	\$7.74	\$144.81	9/12/19	Heerten	VB @ RC	\$105.00	\$18.91	\$123.91	\$268.72	\$1,805.98
9/9/19	Klemesrud	Practice		\$10.32	\$10.32	9/12/19	Munger	Practice		\$7.45	\$7.45	\$177.77	\$1,823.75
9/10/19	Klemesrud	Practice		\$7.60	\$7.60	9/12/19	Ridhey	Practice		\$7.31	\$7.31	\$14.91	\$1,838.66
9/10/19	Nelson	Practice	\$93.04	\$18.91	\$111.95	9/13/19	Ridhey	FB @ RC		\$7.70	\$7.70	\$119.65	\$1,958.31
9/11/19	Nelson	Practice	\$85.04	\$18.91	\$103.95	9/13/19	Heerten	Homecoming @ RC	\$165.80	\$18.22	\$184.02	\$287.97	\$2,246.28
9/11/19	Klemesrud	Practice		\$8.17	\$8.17	9/16/19	Heerten	JHFB @ O'Neill	\$138.95	\$54.66	\$193.61	\$201.78	\$2,448.06
9/12/19	Klemesrud	Practice		\$8.60	\$8.60	9/16/19	Munger	Practice		\$7.60	\$7.60	\$16.20	\$2,464.26
9/12/19	Nelson	Parade & Practice	\$150.07	\$37.47	\$187.54	9/16/19	Ridhey	Practice		\$7.45	\$7.45	\$194.99	\$2,659.25
9/13/19	Bartak	Practice		\$7.74	\$7.74	9/17/19	Snellley	Practice		\$7.60	\$7.60	\$15.34	\$2,674.59
9/13/19	Sybrant	Practice		\$7.88	\$7.88	9/17/19	Chase	VB to RC	\$41.80	\$7.31	\$49.11	\$56.99	\$2,731.58
9/16/19	Kroll	Practice	\$81.04	\$7.74	\$88.78	9/17/19	Heerten	HSVB @ Taylor	\$181.30	\$55.69	\$236.99	\$325.77	\$3,057.35
9/16/19	Klemesrud	CC @ Neligh		\$25.80	\$25.80	9/18/19	Heerten	Practice	\$69.80	\$18.56	\$88.36	\$114.16	\$3,171.51
9/16/19	Gentle	CC @ Neligh		\$25.94	\$25.94	9/19/19	Chase	Practice	\$67.00	\$7.60	\$74.60	\$100.54	\$3,272.05
9/17/19	Nelson	Practice	\$89.04	\$18.56	\$107.60	9/19/19	Heerten	VB @ RC	\$121.00	\$18.91	\$139.91	\$247.51	\$3,519.56
9/18/19	Nelson	Practice	\$85.04	\$18.56	\$103.60	9/20/19	Snellley	Practice		\$7.60	\$7.60	\$111.20	\$3,630.76
9/19/19	Nelson	Practice	\$85.04	\$18.56	\$103.60	9/21/19	Heerten	HSVB @ Stuart	\$114.60	\$33.34	\$147.94	\$261.54	\$3,882.30
9/19/19	Klemesrud	Practice		\$0.86	\$0.86	9/23/19	Heerten	Practice	\$73.00	\$19.25	\$92.25	\$93.11	\$3,975.41
9/20/19	Klemesrud	Practice		\$2.29	\$2.29	9/24/19	Wyrrick	Practice	\$66.25	\$18.22	\$84.47	\$86.76	\$4,062.17
9/20/19	McCleary	KP Open Gym		\$7.45	\$7.45	9/24/19	Snellley	JHVB @ RC		\$7.45	\$7.45	\$14.90	\$4,077.07
9/20/19	Nelson	Practice	\$81.04	\$18.56	\$99.60	9/25/19	Heerten	Practice	\$69.80	\$18.56	\$88.36	\$187.96	\$4,265.03
9/21/19	Nelson	JHVB @ AHS	\$141.07	\$12.72	\$153.79	9/26/19	Munger	Practice	\$0.00	\$8.60	\$8.60	\$162.39	\$4,427.42
9/23/19	Nelson	JHFB @ KP	\$97.05	\$18.91	\$115.96	9/26/19	Wyrrick	Practice	\$60.75	\$7.31	\$68.06	\$184.02	\$4,611.44
9/23/19	Kroll	Practice	\$81.04	\$7.74	\$88.78	9/27/19	Chase	Practice	\$61.40	\$8.03	\$69.43	\$158.21	\$4,769.65

1/2 Total = \$3,254.16

RC Owes \$94.40

ROCK COUNTY

October 2019

KEYA PAHA COUNTY

ROCK COUNTY				KEYA PAHA COUNTY				DAY	GRAND				
DATE	DRIVER	EVENT	DRIVER WAGE	FUEL	TOTAL	DATE	DRIVER	EVENT	DRIVER WAGE	FUEL	TOTAL	TOTAL	TOTAL
8/7/19	Smith	Practice	\$65.03	\$65.03	\$130.06	10/1/19	Heerten	Practice	\$73.00	\$18.82	\$91.82	\$221.88	\$221.88
8/8/19	Smith	Practice	\$19.25	\$19.25	\$38.50	10/2/19	Heerten	Practice	\$73.00	\$18.82	\$91.82	\$130.32	\$352.20
8/20/19	Smith	Practice	\$93.04	\$93.04	\$186.08	10/3/19	Heerten	VB @ Orchard	\$66.60	\$70.29	\$136.89	\$322.97	\$675.17
8/21/19	Smith	Practice	\$19.25	\$19.25	\$38.50	10/3/19	Snellley	Practice	\$0.00	\$7.57	\$7.57	\$46.07	\$721.24
9/16/19	Smith	Practice	\$167.59	\$35.48	\$203.07	10/4/19	Wyrnick	FB @ West Holt	\$116.25	\$40.12	\$156.37	\$359.44	\$1,080.68
10/1/19	Teel	VB @ Valentine	\$171.08	\$55.38	\$226.46	10/5/19	Snellley	Practice	\$0.00	\$7.28	\$7.28	\$233.74	\$1,314.42
10/1/19	Nelson	Practice	\$89.04	\$19.53	\$108.57	10/7/19	Wyrnick	FB @ RC	\$93.75	\$18.82	\$112.57	\$221.14	\$1,535.56
10/2/19	Teel	Practice	\$89.04	\$19.17	\$108.21	10/7/19	Snellley	Practice	\$0.00	\$9.00	\$9.00	\$117.21	\$1,652.77
10/3/19	Teel	Bus Back from OC	\$111.05	\$0.00	\$111.05	10/8/19	Wyrnick	RC Games	\$99.25	\$18.82	\$118.07	\$229.12	\$1,881.89
10/3/19	Nelson	Practice	\$101.05	\$19.88	\$120.93	10/8/19	Richey	Practice	\$0.00	\$7.42	\$7.42	\$128.35	\$2,010.24
10/3/19	Klemesrud	CC @ West Holt	\$0.00	\$8.42	\$8.42	10/9/19	Wyrnick	Practice	\$63.50	\$18.82	\$82.32	\$90.74	\$2,100.98
10/3/19	Gentle	CC @ West Holt	\$0.00	\$8.57	\$8.57	10/10/19	Munger	Practice	\$0.00	\$7.42	\$7.42	\$15.99	\$2,116.97
10/4/19	McCleary	Open Gym	\$0.00	\$7.57	\$7.57	10/10/19	Richey	Practice	\$0.00	\$7.85	\$7.85	\$15.42	\$2,132.39
10/4/19	Klemesrud	Practice	\$0.00	\$0.86	\$0.86	10/10/19	Heerten	JHVB @ Alnsworth	\$95.40	\$25.56	\$120.96	\$121.82	\$2,254.21
10/7/19	Bartak	JV VB @ KP	\$0.00	\$7.57	\$7.57	10/11/19	Heerten	Practice	\$69.80	\$19.17	\$88.97	\$96.54	\$2,350.75
10/7/19	Sybrant	Practice	\$0.00	\$7.71	\$7.71	10/12/19	Heerten	JH VB @ WH	\$179.15	\$40.83	\$219.98	\$227.69	\$2,578.44
10/7/19	Klemesrud	Practice	\$0.00	\$7.57	\$7.57	10/14/19	Heerten	JH Games @ WH	\$124.25	\$40.12	\$164.37	\$171.94	\$2,750.38
10/8/19	Nelson	Practice	\$85.04	\$19.17	\$104.21	10/14/19	Snellley	JHVB @ O'Neill	\$0.00	\$21.56	\$21.56	\$125.77	\$2,876.15
10/9/10	Nelson	Practice	\$85.04	\$19.17	\$104.21	10/15/19	Heerten	Practice	\$53.00	\$19.17	\$72.17	\$176.38	\$3,052.53
10/9/19	Klemesrud	CC @ Neilgh	\$0.00	\$26.27	\$26.27	10/17/19	Munger	Practice	\$0.00	\$7.57	\$7.57	\$33.84	\$3,086.37
10/9/19	Gentle	CC @ Neilgh	\$0.00	\$25.84	\$25.84	10/17/19	Richey	Practice	\$0.00	\$7.42	\$7.42	\$33.26	\$3,119.63
10/10/19	Teel	VB @ Verdigre	\$252.86	\$108.99	\$361.85	10/18/19	Heerten	FB @ Verdigre	\$191.50	\$90.17	\$281.67	\$643.52	\$3,763.15
10/10/19	Graf	Practice	\$0.00	\$7.71	\$7.71	10/21/19	Heerten	Practice	\$76.20	\$19.17	\$95.37	\$103.08	\$3,866.23
10/11/19	Teel	HSFB @ KP	\$129.07	\$19.17	\$148.24	10/22/19	Heerten	Practice	\$76.20	\$19.88	\$96.08	\$244.32	\$4,110.55
10/11/19	Kroll	Practice	\$77.03	\$7.85	\$84.88	10/23/19	Heerten	Practice	\$69.80	\$19.17	\$88.97	\$173.85	\$4,284.40
10/11/19	Klemesrud	Practice	\$0.00	\$7.28	\$7.28	10/24/19	Heerten	Practice	\$76.20	\$20.95	\$97.15	\$104.43	\$4,388.83
10/13/19	Klemesrud	Bloomfield (Practice)	\$0.00	\$28.27	\$28.27	10/25/19	Heerten	Practice	\$66.60	\$18.82	\$85.42	\$113.69	\$4,502.52
10/14/19	Nelson	Practice	\$89.04	\$19.53	\$108.57	10/28/19	Chase	VB to RC	\$39.00	\$7.28	\$46.28	\$154.85	\$4,657.37
10/14/19	Severin	JHVB @ St. Mary's	\$0.00	\$13.71	\$13.71	10/29/19	Chase	Practice	\$61.40	\$7.57	\$68.97	\$82.68	\$4,740.05
10/15/19	Teel	HS VB @ Boyd Co	\$206.10	\$65.32	\$271.42	10/30/19	Chase	Practice	\$58.60	\$7.42	\$66.02	\$337.44	\$5,077.49
10/16/19	Teel	Practice	\$89.04	\$19.17	\$108.21	10/31/19	Ripley	Practice	\$58.00	\$7.71	\$65.71	\$173.92	\$5,251.41
10/17/19	Klemesrud	CC @ Bloomfield	\$0.00	\$28.41	\$28.41	10/31/19	Wyrnick	FB to RC	\$41.50	\$18.82	\$60.32	\$88.73	\$5,340.14
10/17/19	Kroll	CC @ Bloomfield	\$203.35	\$29.27	\$232.62						\$0.00	\$232.62	\$5,572.76
10/20/19	Sybrant	Practice	\$0.00	\$7.42	\$7.42						\$0.00	\$7.42	\$5,580.18
10/21/19	Teel	HS VB @ Boyd Co	\$198.10	\$65.32	\$263.42						\$0.00	\$263.42	\$5,843.60
10/21/19	Klemesrud	Practice	\$0.00	\$7.28	\$7.28						\$0.00	\$7.28	\$5,850.88
10/22/19	Dearmont	Practice	\$0.00	\$7.28	\$7.28						\$0.00	\$7.28	\$5,858.16
10/22/10	Klemesrud	Practice	\$0.00	\$8.28	\$8.28						\$0.00	\$8.28	\$5,866.44
10/22/19	Kroll	Practice	\$73.03	\$7.57	\$80.60						\$0.00	\$80.60	\$5,947.04

1/2 Total = \$3,970.35
 KP Owes \$1,378.99

10/23/19	Teel	Practice	\$81.04	\$19.17	\$100.21			\$0.00	\$100.21	\$6,047.25
10/23/19	Klemesrud	Practice	\$0.00	\$7.28	\$7.28			\$0.00	\$7.28	\$6,054.53
10/24/19	Teel	Practice	\$81.04	\$19.17	\$100.21			\$0.00	\$100.21	\$6,154.74
10/24/19	Klemesrud	Practice	\$0.00	\$7.71	\$7.71			\$0.00	\$7.71	\$6,162.45
10/25/19	Teel	HSFB @ KP	\$129.70	\$19.17	\$148.87			\$0.00	\$148.87	\$6,311.32
10/25/19	Klemesrud	State CC @ Kearne	\$0.00	\$41.26	\$41.26			\$0.00	\$41.26	\$6,352.58
10/27/19	Nelson	FB Practice	\$93.04	\$18.82	\$111.86			\$0.00	\$111.86	\$6,464.44
10/27/19	Sybrant	KP - Team Supper	\$0.00	\$7.42	\$7.42			\$0.00	\$7.42	\$6,471.86
10/28/19	Teel	VB @ Neilgh	\$203.09	\$83.78	\$286.87			\$0.00	\$286.87	\$6,758.73
10/28/19	Nelson	Practice	\$93.04	\$19.17	\$112.21			\$0.00	\$112.21	\$6,870.94
10/29/19	Teel	VB @ Neilgh	\$224.10	\$102.24	\$326.34			\$0.00	\$326.34	\$7,197.28
10/29/19	McCleary	FB Practice	\$57.02	\$7.57	\$64.59			\$0.00	\$64.59	\$7,261.87
10/29/19	Bussinger	FB Practice	\$89.04	\$7.28	\$96.32			\$0.00	\$96.32	\$7,358.19
10/30/19	Teel	Practice	\$81.04	\$19.17	\$100.21			\$0.00	\$100.21	\$7,458.40
10/31/19	Teel	FB @ Sutherland	\$344.91	\$137.39	\$482.30			\$0.00	\$482.30	\$7,940.70
			\$3,890.18	\$1,459.16	\$5,349.34			\$1,921.95	\$669.41	\$2,591.36
					\$5,349.34			\$2,591.36	\$7,940.70	

ROCK COUNTY

November 2019

KEYA PAHA COUNTY

DATE	DRIVER	EVENT	DRIVER WAGE	FUEL	TOTAL	DATE	DRIVER	EVENT	DRIVER WAGE	FUEL	TOTAL	DAY TOTAL	GRAND TOTAL
11/1/19	McCleary	Open Gym @ KP	\$7.69	\$7.69	\$7.69	11/1/19	Heerten	Practice	\$73.00	\$19.24	\$92.24	\$99.93	\$99.93
11/4/19	Sybrant	VB Uniforms	\$7.69	\$7.69	\$7.69	11/2/19	Heerten	Practice	\$73.00	\$19.95	\$92.95	\$100.64	\$200.57
11/4/19	Dearmont	Practice	\$7.40	\$7.40	\$7.40	11/3/19	Heerten	Practice	\$66.60	\$7.54	\$74.14	\$81.54	\$282.11
11/4/19	Larson	Practice	\$7.69	\$7.69	\$7.69	11/4/19	Heerten	Practice	\$73.00	\$18.88	\$91.88	\$99.57	\$381.68
11/5/19	Nelson	Practice	\$81.04	\$18.88	\$99.92	11/4/19	Crawford	JHWR to RC		\$7.69	\$7.69	\$107.61	\$489.29
11/6/19	Nelson	Practice	\$77.03	\$18.88	\$95.91	11/4/19	Stolcpart	JHGBB @ Ainsworth	\$41.45	\$7.40	\$48.85	\$144.76	\$634.05
11/7/19	Nelson	Practice	\$81.04	\$19.24	\$100.28	11/8/19	Heerten	Practice	\$69.80	\$8.12	\$77.92	\$178.20	\$812.25
11/8/19	Nelson	Practice	\$81.04	\$19.24	\$100.28	11/9/19	Chase	Practice	\$69.80	\$7.69	\$77.49	\$177.77	\$990.02
11/8/19	McCleary	Open Gym @ KP	\$7.69	\$7.69	\$7.69	11/20/19	Chase	Practice	\$64.20	\$7.69	\$71.89	\$79.58	\$1,069.60
11/11/19	Teel	Practice	\$105.05	\$20.66	\$125.71	11/21/19	Heerten	JHGBB @ Burwell	\$127.40	\$70.89	\$198.29	\$324.00	\$1,393.60
11/12/19	Nelson	JHGBB @ KP	\$105.05	\$7.54	\$112.59	11/21/19	Chase	Practice	\$69.80	\$7.89	\$77.69	\$190.28	\$1,583.88
11/12/19	Larson	JHGBB @ KP	\$7.40	\$7.40	\$7.40	11/22/19	Stolcpart	JHWR @ Mullen	\$237.10	\$53.07	\$290.17	\$297.57	\$1,881.45
11/13/19	McCleary	Conditioning @ KP	\$7.54	\$7.54	\$7.54	11/22/19	Chase	Practice	\$72.60	\$7.98	\$80.58	\$88.12	\$1,969.57
11/13/19	Graf	Conditioning @ KP	\$7.40	\$7.40	\$7.40	11/23/19	Chase	Practice	\$72.60	\$7.69	\$80.29	\$87.69	\$2,057.26
11/13/19	Bussinger	Conditioning @ KP	\$7.69	\$7.69	\$7.69	11/23/19	Heerten	JHGBB @ West Holt	\$118.35	\$40.97	\$159.32	\$167.01	\$2,224.27
11/14/19	Nelson	JHGBB @ Ainsworth	\$105.05	\$5.08	\$110.13	11/25/19	Heerten	Practice	\$79.40	\$19.95	\$99.35	\$209.48	\$2,433.75
11/14/19	Larson	JHGBB @ Ainsworth	\$5.37	\$5.37	\$5.37	11/29/19	Heerten	Practice	\$69.80	\$8.12	\$77.92	\$83.29	\$2,517.04
11/15/19	Dearmont	JHWR @ Loup City	\$32.63	\$32.63	\$32.63						\$0.00	\$32.63	\$2,549.67
11/15/19	McCleary	Open Gym @ KP	\$7.54	\$7.54	\$7.54						\$0.00	\$7.54	\$2,557.21
11/18/19	McCleary	Practice	\$7.40	\$7.40	\$7.40						\$0.00	\$7.40	\$2,564.61
11/18/19	Teel	Practice	\$81.04	\$19.24	\$100.28						\$0.00	\$100.28	\$2,664.89
11/19/19	McCleary	Practice	\$7.54	\$7.54	\$7.54						\$0.00	\$7.54	\$2,672.43
11/19/19	Nelson	Practice	\$77.03	\$19.24	\$96.27						\$0.00	\$96.27	\$2,768.70
11/20/19	Teel	Practice	\$81.04	\$19.24	\$100.28						\$0.00	\$100.28	\$2,868.98
11/21/19	McCleary	Practice	\$7.83	\$7.83	\$7.83						\$0.00	\$7.83	\$2,876.81
11/22/19	McCleary	Open Gym @ KP	\$7.54	\$7.54	\$7.54						\$0.00	\$7.54	\$2,884.35
11/22/19	Teel	Practice	\$97.05	\$19.24	\$116.29						\$0.00	\$116.29	\$3,000.64
11/23/19	Graf	Practice (KP to RC & I	\$15.66	\$15.66	\$31.32						\$0.00	\$31.32	\$3,031.96
11/25/19	Teel	Practice	\$93.04	\$19.24	\$112.28						\$0.00	\$112.28	\$3,144.24
11/29/19	Graf	Practice	\$7.83	\$7.83	\$7.83						\$0.00	\$7.83	\$3,152.07
			\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	\$3,152.07
			\$1,080.16	\$373.25	\$1,453.41				\$1,377.90	\$320.76	\$1,698.66	\$3,152.07	\$3,152.07
					\$1,453.41						\$1,698.66	\$3,152.07	

1/2 Total = \$1,576.04

RC Owes \$122.63