### 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	
Fall Expenses	•	\$3,969.92
Income/Expense	\$2,165.29	
	\$2,751.57	\$5,348.91
	KP Owes RC	<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	JV/V Triangular w/ West Holt & CWC	\$1,065.00		\$1,410.00
ľ			\$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	JV/V 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 &	\$0.00		\$1,564.00
	JVFB w/ Arcadia-Loup City		\$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
			RC Owes	<u>\$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	1 .	-\$455.50
			•	-\$455.50
				-\$455.50
				-\$455.50
			:	-\$455.50
				-\$455.50
				-\$455.50
				-\$455.50
				-\$455.50
				\$0.00
	•		KP Owes	<u>-\$227.75</u>

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		
Cross Country				
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 Neligh	\$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	
Fall Coaches				
Cross Country				
Jane Klemesrud	\$4,306.89	\$4,306.89		
Harlee Hollenbeck	\$2,666.17	\$2,666.17		
Volleyball	, ,			
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
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1/2 of Total =

\$26,751.64

KP Owes

\$3,969,92

### July 2019

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	\$603.54	\$90.00	\$0.00					\$90.00	\$90.00		Coaches Clinic	19 McCleary	7/22-23/19
	\$513.54	\$7.95	\$0.00					\$7.95	\$7.95	:	KP Open Gym	19 McCleary	7/22/19
	\$505.59	\$15.15	\$7.20	\$7.20		FB @ Ainsworth	7/31/19 Munger	\$7.95	\$7.95		KP Open Gym	/19 McCleary	7/18/19
	\$490,44	\$50.40	\$8.10	\$8.10		FB @ Bassett	7/31/19 Richey	\$42.30	\$42.30		Football Camps	Richey	
	\$440.04	\$30.00	\$8.10	\$8.10		FB @ Bassett	7/30/19 Wyrick	\$21.90	\$21.90	:	VB Summer League	/19 Stanton	7/17/19
	\$410.04	\$23.40	\$14,40	\$14.40		FB @ Bassett	7/29/19 Wyrick	\$9.00	\$9.00	:	VB Camp @ WH	19 Sybrant	7/11/19
	\$386.64	\$17.10	\$7.65	\$7.65		FB @ Stuart	7/24/19 Munger	\$9.45	\$9.45		VB Camp @ WH	19 Fischer	7/11/19
	\$369.54	\$259.05	\$235.20	\$38.70	\$196.50	FB @ Osmond	7/18/19 Wyrick	\$23.85	\$23.85		VB Summer League	19 Sybrant	7/9/19
	\$110.49	\$30.30	\$7.65	\$7.65	\$0.00	FB @ Bassett	7/17/19 Richey	\$22.65	\$22.65		VB Summer League	19 Bartak	7/9/19
	\$80.19	\$35.40	\$12.60	\$12.60	\$0.00	FB @ Bassett/Ainsworth	7/10/19 Richey	\$22.80	\$22.80		VB Summer League	19 Bartak	7/2/19
	\$44.79	\$29.40	\$7.35	\$7.35	\$0.00	FB @ Ainsworth	7/10/10 Munger	\$22.05	\$22.05		VB Summer League		7/2/19
	\$15.39	\$15.39	\$7.74	\$7.74		GBB @ RC	6/6/19 Linse	\$7.65	\$7.65		Open Gym @ KP	19 Sybrant	7/1/19
	TOTAL	TOTAL	TOTAL	FUEL	WAGE	EVENT	DATE DRIVER	TOTAL	FUEL	WAGE	EVENT	DRIVER	DATE
	GRAND	DAY			DRIVER		:		:	DRIVER			
	:				≺	KEYA PAHA COUNTY				:.	ROCK COUNTY	*	

August 2019 KEYA PAHA COUNTY

		\$2,457.61	\$1,583.83 \$2,457.61		•	. 1		\$873.78					:
		\$2,457.61	\$1,583.83	228.25 \$355.58	\$1,228.25			\$873.78	\$242.49	\$631.29		-	
	\$2,457.61	\$0.00	\$0.00					\$0.00					
	\$2,457.61	\$0.00	\$0.00					\$0.00					
_ <b></b>	\$2,457.61	\$0.00	\$0.00					\$0.00				:	
	\$2,457.61	\$0.00	\$0.00					\$0.00					
	\$2,457.61	\$0.00	\$0.00					\$0.00					
	\$2,457.61	\$0.00	\$0.00	: •				\$0.00					
	\$2,457.61	\$0.00	\$0.00					\$0.00					
\$355.03	\$2,457.61	\$6.88	\$0.00					\$6.88	\$6.88		Practice	Klemesrud	8/20/19
RC Owes	\$2,450.73	\$9.17	\$0.00					\$9.17	\$9.17		Practice	Klemesrud	8/29/19
	\$2,441.56	\$108.29	\$0.00		:			\$108.29	\$19.25	\$89.04	Practice	Nelson	8/29/19
	\$2,333.27	\$100.64	\$0.00					\$100.64	\$19.60	\$81.04	Practice	Nelson	8/28/19
\$1,228.81	\$2,232.63	\$7.88	\$0.00					\$7.88	\$7.88		Practice	Klemesrud	8/28/19
1/2 Total =	\$2,224.75	\$343.49	\$235.20	\$70.00	\$165.20	FB @ Burwell	8/30/19 Heerten	\$108.29	\$19.25	\$89.04	Practice	Nelson	8/27/19
	\$1,881.26	\$174.98	\$66.34	\$7.74	\$58.60	Practice	8/30/19 Chase	\$108.64	\$19.60	\$89.04	Practice	Nelson	8/26/19
	\$1,706.28	\$99.65	\$98.65	\$19.25	\$79.40	Practice	8/29/19 Heerten	\$1.00	\$1.00		<b>BCC Practice</b>	Gentele	8/26/19
	\$1,606.63	\$94.85	\$91.55	\$18.55	\$73.00	Practice	8/28/19 Heerten	\$3.30	\$3.30		CC Practice	Klemesrud	8/26/19
	\$1,511.78	\$96.66	\$95.80	\$19.60	\$76.20	Practice	8/27/19 Heerten	\$0.86	\$0.86		<b>BCC Practice</b>	Klemesrud	8/23/19
	\$1,415.12	\$102.63	\$94.75	\$18.55	\$76.20	Practice	8/26/19 Heerten	\$7.88	\$7.88		GBB Open Gym	McCleary	8/23/19
	\$1,312.49	\$186.38	\$73.74	\$7.74	\$66.00	Practice	8/23/19 Heerten	\$112.64	\$19.60	\$93.04	Practice	Nelson	8/23/19
	\$1,126.11	\$100.20	\$92.60	\$19.60	\$73.00	Practice	8/22/19 Heerten	\$7.60	\$7.60		Practice	Klemesrud	8/22/19
	\$1,025.91	\$204.19	\$91.55	\$18.55	\$73.00	Practice	8/21/19 Heerten	\$112.64	\$19.60	\$93.04	Practice	Nelson	8/22/19
	\$821.72	\$89.21	\$88.35	\$18.55	\$69.80	Practice	8/20/19 Heerten	\$0.86	\$0.86		<b>BCC Practice</b>	Klemesrud	8/19/19
	\$732.51	\$208.20	\$91.90	\$18.90	\$73.00	Practice	8/19/19 Heerten	\$116.30	\$19.25	\$97.05	Practice	Nelson	8/19/19
	\$524.31	\$103.54	\$95.80	\$19.60	\$76.20	Practice	8/16/19 Heerten	\$7.74	\$7.74		Practice	Klemesrud	8/16/19
_	\$420.77	\$95.43	\$87.55	\$18.55	\$69.00	Practice	8/15/19 Wyrick	\$7.88	\$7.88		Practice	Klemesrud	8/15/19
	\$325.34	\$93.59	\$85.85	\$19.60	\$66.25	Practice	8/14/19 Wyrick	\$7.74	\$7.74		Practice	Klemesrud	8/14/19
	\$231.75	\$91.90	\$84.45	\$18.20	\$66.25	Practice	8/13/19 Wyrick	\$7.45	\$7.45		Practice	Klemesrud	8/13/19
	\$139.85	\$94.70	\$87.10	\$19.95	\$67.15	Practice	8/12/19 Crawford	\$7.60	\$7.60		Practice	Klemesrud	8/12/19
	\$45.15	\$15.05	\$7.60	\$7.60		Practice	8/6/19 Richey	\$7.45	\$7.45		Conditioning	Sybrant	8/9/19
	\$30.10	\$14.91	\$7.60	\$7.60		Practice	8/5/19 Richey	\$7.31	\$7.31		Conditioning		8/9/19
	\$15.19	\$15.19	\$7.45	\$7.45	. ;	Practice	8/1/19 Wyrick	\$7.74	\$7.74		CC Meeting	Klemesrud	8/5/19
	TOTAL	TOTAL	TOTAL	FUEL	WAGE	EVENT	DATE DRIVER	TOTAL	FUEL	WAGE	EVENT	DRIVER	DATE
	GRAND	DAY			DRIVER		:			DRIVER	:		
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September 2019

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			DRIVER		:		! ! i :	DRIVER	! i i !		DAY	GRAND	
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0/6/10	7 6	Practice	#65 03	\$10.60	63 73	9/2/19 needen		\$76.20 0.20	910 25	\$05.45	\$180 OS	\$258 AA	
9/3/19		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		Practice		\$0.86	\$0.86	9/5/19 Heerten	VB @ WH	\$121.05	\$38.84	\$159.89	\$160.75	\$727.97	
9/3/19		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 Snelley	Practice		\$7.60	\$7.60	\$111.20	\$909.81	
9/5/19	Nelson	Practice	\$93 04	\$18.91	\$111.95	9/6/19 Snelley	Practice		\$7.31	\$7.31	\$119.26	\$1,029.07	
9/5/19	Klemesrud	CC @ Ainsworth		\$7.17	\$7.17	9/6/19 Heerten	HSFB @ RC	\$98.60	\$18.22	\$116.82	\$123.99	\$1,153.06	
9/5/19	Gentele	CC @ Ainsworth		\$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	1	\$10.32	\$10.32	9/12/19 Munger	Practice		\$7.45	\$7.45	\$17.77	\$1,823.75	
9/10/19	Klemesrud	Practice		\$7.60	\$7.60	9/12/19 Richey	Practice		\$7.31	\$7.31	\$14.91	\$1,838.66	
9/10/19		Practice	\$93.04	\$18.91	\$111.95	9/13/19 Richey	FB @ RC		\$7.70	\$7.70	\$119.65	\$1,958.31	
9/1/1/19		Practice	\$00.04	\$10.U	\$100.90	9/13/19 neerten	HEER @ CINICIPE @ KC	\$100.00	# 10.ZZ	\$104.0Z	4207.97 76.707	\$2,240.20	
9/12/19	Klemesrud	Practice		\$8.60	\$8.60	9/16/19 Munger	Practice	. 4	\$7.60	\$7.60	\$16.20	\$2,464.26	1/2 Total =
9/12/19		Parade & Practice	\$150.07	\$37.47	\$187.54	9/16/19 Richey	Practice		\$7.45	\$7.45	\$194.99	\$2,659.25	\$3,254.16
9/13/19	Bartak	Practice		\$7.74	\$7.74	9/17/19 Snelley	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	RC Owes
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	\$94.40
9/16/19	Gentele	CC @ Neligh	į	\$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 Snelley	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	\$251.54	\$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 Wyrick	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 Snelley	JHVB @ RC		\$7.45	\$7.45	\$14.90	\$4,077.07	
9/20/19		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 Wyrick	Practice	\$60.75	\$7.31	\$68.06	\$184.02	\$4,611.44	
9/23/19	Kroli	Practice	\$81.04	\$7.74	\$88.78	9/27/19 Chase	Practice	\$61.40	\$8.03	\$69.43	\$158.21	\$4,769.65	

		9/30/19	9/30/19	9/30/19	9/30/19	9/27/19	9/27/19	9/27/19	9/27/19	9/26/19	9/26/19	9/25/19	9/25/19	9/24/19	9/24/19	9/23/19	9/23/19	9/23/19
	-	9/30/19 Gentele	Klemesrud	Teel	Nelson	McCleary	Gentele	Klemesrud	Kroll		Klemesrud	Klemesrud	Nelson	Klemesrud	Nelson	Klemesrud	9/23/19 Gentele	Bartak
	:	CC @ Butte	CC @ Butte	Practice	JH/JV FB @ BC	KP Open Gym	CC @ Ord	Practice	Practice	Practice	Practice	Practice	Practice	Practice	HSVB @ KP	CC @ Bon Homme	CC @ Bon Homme	JVVB @ O'Neill
	\$2,366.13			\$89.04	\$201.10				\$81.04	\$81.04			\$81.04		\$137.07		ī.	i
	\$793.63	\$21.36	\$23.94	\$18.56	\$56.38	\$7.60	\$25.08	\$7.60	\$7.74	\$18.56	\$7.74	\$7.60	\$18.56	\$7.17	\$19.25	\$42.00	\$39.13	\$13.90
\$3,159.76	\$3,159.76	\$21.36	\$23.94	\$107.60	\$257.48	\$7.60	\$25.08	\$7.60	\$88.78	\$99.60	\$7.74	\$7.60	\$99.60	\$7.17	\$156.32	\$42.00	\$39.13	\$13.90
		: : .				1. 1.										9/30/19 Heerten	9/28/19 Heerten	9/27/19 Heerten
		-														JH/JV FB & VB @ BC	HSVB @ Ansley	HSFB @ BC
	\$2,573.15															\$154.30	\$193.65	\$167.15
	\$775.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.56	\$81.47	\$67.03
\$3,348.55	\$3,348.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.86	\$275.12	\$234.18
\$3,348.55 \$6,508.31	\$6,508.31	\$21.36	\$23.94	\$107.60	\$257.48	\$7.60	\$25.08	\$7.60	\$88.78	\$99.60	\$7.74	\$7.60	\$99.60	\$7.17	\$156.32	\$258.86	\$314.25	\$248.08
		\$6,508.31	\$6,486.95	\$6,463.01	\$6,355.41	\$6,097.93	\$6,090.33	\$6,065.25		\$5,968.87	\$5,869.27	\$5,861.53	\$5,853.93	\$5,754.33	\$5,747.16	\$5,590.84	\$5,331.98	\$5,017.73

### October 2019

## **ROCK COUNTY**

# **KEYA PAHA COUNTY**

	\$5,947.04	\$80.60	\$0.00					\$80.60	\$7.57	\$73.03	Practice	Kroll	10/22/19
	\$5,866.44	\$8.28	\$0.00					\$8.28	\$8.28	\$0.00	Practice	Klemesrud	10/22/10
	\$5,858.16	\$7.28	\$0.00					\$7.28	\$7.28	\$0.00	Practice	Dearmont	10/22/19
_	\$5,850.88	\$7.28	\$0.00					\$7.28	\$7.28	\$0.00	Practice	Klemesrud	10/21/19
_	\$5,843.60	\$263.42	\$0.00					\$263.42	\$65.32	\$198.10	HS VB @ Boyd Co	Teel	10/21/19
	\$5,580.18	\$7.42	\$0.00			:		\$7.42	\$7.42	\$0.00	Practice	Sybrant	10/20/19
_	\$5,572.76	\$232.62	\$0.00	:				\$232.62	\$29.27	\$203.35	CC @ Bloomfield	Kroll	10/17/19
	\$5,340.14	\$88.73	\$60.32	\$18.82	\$41.50	FB to RC	10/31/19 Wyrick	\$28.41	\$28.41	\$0.00	d CC @ Bloomfield	Klemesrud	10/17/19
. <del></del>	\$5,251.41	\$173.92	\$65.71	\$7.71	\$58.00	Practice	10/31/19 Ripley	\$108.21	\$19.17	\$89.04	Practice	Teel	10/16/19
•	\$5,077.49	\$337.44	\$66.02	\$7.42	\$58.60	Practice	10/30/19 Chase	\$271.42	\$65.32	\$206.10	HS VB @ Boyd Co	Teel	10/15/19
	\$4,740.05	\$82.68	\$68.97	\$7.57	\$61.40	Practice	10/29/19 Chase	\$13.71	\$13.71	\$0.00	JHVB @ St. Mary's	Severin	10/14/19
	\$4,657.37	\$154.85	\$46.28	\$7.28	\$39.00	VB to RC	10/28/19 Chase	\$108.57	\$19.53	\$89.04	Practice	Nelson	10/14/19
	\$4,502.52	\$113.69	\$85.42	\$18.82	\$66.60	Practice	10/25/19 Heerten	\$28.27	\$28.27	\$0.00	d Bloomfield (Practice	Klemesrud	10/13/19
	\$4,388.83	\$104.43	\$97.15	\$20.95	\$76.20	Practice	10/24/19 Heerten	\$7.28	\$7.28	\$0.00		Klemesrud	10/11/19
\$1,378.99	\$4,284.40	\$173.85	\$88.97	\$19.17	\$69.80	Practice	10/23/19 Heerten	\$84.88	\$7.85	\$77.03	Practice	Kroll	10/11/19
KP Owes	\$4,110.55	\$244.32	\$96.08	\$19.88	\$76.20	Practice	10/22/19 Heerten	\$148.24	\$19.17	\$129.07	HSFB @ KP	Teel	10/11/19
	\$3,866.23	\$103.08	\$95.37	\$19.17	\$76.20	Practice	10/21/19 Heerten	\$7.71	\$7.71	\$0.00	Practice	Graf	10/10/19
	\$3,763.15	\$643.52	\$281.67	\$90.17	\$191.50	FB @ Verdigre	10/18/19 Heerten	\$361.85	\$108.99	\$252.86	VB @ Verdigre	Teel	10/10/19
\$3,970.35	\$3,119.63	\$33.26	\$7.42	\$7.42	\$0.00	Practice	10/17/19 Richey	\$25.84	\$25.84	\$0.00	CC @ Neligh	Gentele	10/9/19
1/2 Total =	\$3,086.37	\$33.84	\$7.57	\$7.57	\$0.00	Practice	10/17/19 Munger	\$26.27	\$26.27	\$0.00	d CC @ Neligh	Klemesrud	10/9/19
	\$3,052.53	\$176.38	\$72.17	\$19.17	\$53.00	Practice	10/15/19 Heerten	\$104.21	\$19.17	\$85.04	Practice	Nelson	10/9/10
	\$2,876.15	\$125.77	\$21.56	\$21.56	\$0.00	JHVB @ O'Neill	10/14/19 Snelley	\$104.21	\$19.17	\$85.04	Practice	Nelson	10/8/19
	\$2,750.38	\$171.94	\$164.37	\$40.12	\$124.25	JH Games @ WH	10/14/19 Heerten	\$7.57	\$7.57	\$0.00	d Practice	Klemesrud	10/7/19
	\$2,578.44	\$227.69	\$219.98	\$40.83	\$179.15	JH VB @ WH	10/12/19 Heerten	\$7.71	\$7.71	\$0.00	Practice	Sybrant	10/7/19
	\$2,350.75	\$96.54	\$88.97	\$19.17	\$69.80	Practice	10/11/19 Heerten	\$7.57	\$7.57	\$0.00	JV VB @ KP	Bartak	10/7/19
	\$2,254.21	\$121.82	\$120.96	\$25.56	\$95.40	JHVB @ Ainsworth	10/10/19 Heerten	\$0.86	\$0.86	\$0.00	d Practice	Klemesrud	10/4/19
	\$2,132.39	\$15.42	\$7.85	\$7.85	\$0.00	Practice	10/10/19 Richey	\$7.57	\$7.57	\$0.00	Open Gym	McCleary	10/4/19
:	\$2,116.97	\$15.99	\$7.42	\$7.42	\$0.00	Practice	10/10/19 Munger	\$8.57	\$8.57	\$0.00	CC @ West Holt	Gentele	10/3/19
	\$2,100.98	\$90.74	\$82.32	\$18.82	\$63.50	Practice	10/9/19 Wyrick	\$8.42	\$8.42	\$0.00	CC @ West Holt	Klemesrud	10/3/19
	\$2,010.24	\$128.35	\$7.42	\$7.42	\$0.00	Practice	10/8/19 Richey	\$120.93	\$19.88	\$101.05	Practice	Nelson	10/3/19
	\$1,881.89	\$229.12	\$118.07	\$18.82	\$99.25	RC Games	10/8/19 Wyrick	\$111.05	\$0.00	\$111.05	Bus Back from OC	Teel	10/3/19
1	\$1,652.77	\$117.21	\$9.00	\$9.00	\$0.00	Practice	10/7/19 Snelley	\$108.21	\$19.17	\$89.04	Practice	Teel	10/2/19
	\$1,535.56	\$221.14	\$112.57	\$18.82	\$93.75	FB @ RC	10/7/19 Wyrick	\$108.57	\$19.53	\$89.04	Practice	Nelson	10/1/19
	\$1,314.42	\$233.74	\$7.28	\$7.28	\$0.00	Practice	10/5/19 Snelley	\$226.46	\$55.38	\$171.08	VB @ Valentine	Teel	10/1/19
	\$1,080.68	\$359.44	\$156.37	\$40.12	\$116.25	FB @ West Holt	10/4/19 Wyrick	\$203.07	\$35.48	\$167.59	Practice	Smith	9/16/19
	\$721.24	\$46.07	\$7.57	\$7.57	\$0.00	Practice	10/3/19 Snelley	\$38.50	\$19.25	\$19.25	Practice	Smith	8/21/19
	\$675.17	\$322.97	\$136.89	\$70.29	\$66.60	VB @ Orchard	10/3/19 Heerten	\$186.08	\$93.04	\$93.04	Practice	Smith	8/20/19
	\$352.20	\$130.32	\$91.82	\$18.82	\$73.00	Practice	10/2/19 Heerten	\$38.50	\$19.25	\$19.25	Practice	Smith	8/8/19
	\$221.88	\$221.88	\$91.82	\$18.82	\$73.00	Practice	10/1/19 Heerten	\$130.06	\$65.03	\$65.03	Practice	Smith	8/7/19
	TOTAL	TOTAL	TOTAL	FUEL	WAGE	EVENT	DATE DRIVER	TOTAL	FUEL	WAGE	EVENT	DRIVER	DATE
	GRAND	DAY			DRIVER			id		DRIVER		_	
					CONIT	TETA TATA CO					ROCK COUNTY		

	_			. 0				_	
		\$7 940 70	\$2.501.36	\$5 340 34					
		\$7,940.70	\$1,921.95 \$669.41 \$2,591.36	\$5,349.34	\$1,459.16	\$3,890.18			
:	\$7,940.70	\$482.30	\$0.00	\$482.30	\$137.39	\$344.91	FB @ Sutherland		10/31/19
1	\$7,458.40	\$100.21	\$0.00	\$100.21	\$19.17	\$81.04			10/30/19
٠	\$7,358.19		\$0.00	\$96,32	\$7.28	\$89.04			10/29/19
•	\$7 261 87	\$64.59	00 08 00:04	\$64.59	\$7.57	\$57.00	FB Practice	McCleary	10/29/19
	\$6,870.94	\$112.21	\$0.00	\$112.21	\$19.17	\$93.04	Practice		10/28/19
	\$6,758.73	\$286.87	0.00\$	\$286.87	\$83.78	\$203.09	VB @ Neligh	Teel	10/28/19
:	\$6,471.86	\$7.42	\$0.00	\$7.42	\$7.42	\$0.00	KP - Team Supper	Sybrant	10/27/19
:	\$6,464.44	\$111.86	0.00	\$111.86	\$18.82	\$93.04	FB Practice	Nelson	10/27/19
	\$6,352.58	\$41.26	\$0.00	\$41.26	\$41.26	\$0.00	: :	Klemesrud	10/25/19
:	\$6,311.32	\$148.87	\$0.00	\$148.87	\$19.17	\$129.70			10/25/19
	\$6,162.45	\$7.71	\$0.00	\$7.71	\$7.71	\$0.00	d Practice	Klemesrud	10/24/19
	\$6,154.74	\$100.21	\$0.00	\$100.21	\$19.17	\$81.04			10/24/19
	\$6,054.53	\$7.28	\$0.00	\$7.28	\$7.28	\$0.00			10/23/19
	\$6,047.25	\$100.21	\$0.00	\$100.21	\$19.17	\$81.04	Practice	Teel	10/23/19
	•	•		•					

# November 2019

		\$3,152.07	\$1,698.66 \$3,152.07	:				\$1,453.41				<b></b>	
		ψ0, 10 <u>E</u> .01	4,000.00	0.50	#:, Or 1:00 #OFO:10								
		£3 153 07	#1 808 86 80 86 86	\$300.76	£1 377 00			\$1 453 41	\$373.25	\$1 080 16	-	:	
	\$3,152.07	\$0.00	\$0.00	1	:			\$0.00	-				
	\$3,152.07	\$7.83	\$0.00					\$7.83	\$7.83		Practice	Graf	11/29/19
	\$3,144.24	\$112.28	\$0.00					\$112.28	\$19.24	\$93.04	Practice		11/25/19
	\$3,031.96	\$31.32	\$0.00					\$31.32	\$15.66	\$15.66	Practice (KP to RC & I	Graf	11/23/19
	\$3,000.64	\$116.29	\$0.00					\$116.29	\$19.24	\$97.05	Practice	Teel	11/22/19
	\$2,884.35	\$7.54	\$0.00					\$7.54	\$7.54		Open Gym @ KP	McCleary	11/22/19
	\$2,876.81	\$7.83	\$0.00					\$7.83	\$7.83		Practice	McCleary	11/21/19
\$122.63	\$2,868.98	\$100.28	\$0.00		:			\$100.28	\$19.24	\$81.04	Practice	Teel	11/20/19
RC Owes	\$2,768.70	\$96.27	\$0.00		:			\$96.27	\$19.24	\$77.03	Practice	Nelson	11/19/19
	\$2,672.43	\$7.54	\$0.00					\$7.54	\$7.54		Practice	McCleary	11/19/19
	\$2,664.89	\$100.28	\$0.00					\$100.28	\$19.24	\$81.04	Practice	Teel	11/18/19
\$1,576.04	\$2,564.61	\$7.40	\$0.00	:			i.	\$7.40	\$7.40		Practice	McCleary	11/18/19
1/2 Total =	\$2,557.21	\$7.54	\$0.00	:			· · · · · · · · · · · · · · · · · · ·	\$7.54	\$7.54	: : :	Open Gym @ KP	McCleary	11/15/19
	\$2,549.67	\$32.63	\$0.00			:	:	\$32.63	\$32.63		JHWR @ Loup City	Dearmont	11/14/19
	\$2,517.04	\$83.29	\$77.92	\$8.12	\$69.80	Practice	11/29/19 Heerten	\$5.37	\$5.37		JHGBB @ Ainsworth	Larson	11/14/19
	\$2,433.75	\$209.48	\$99.35	\$19.95	\$79.40	Practice	11/25/19 Heerten	\$110.13	\$5.08	\$105.05	JHGBB @ Ainsworth	Nelson	11/14/19
	\$2,224.27	\$167.01	\$159.32	\$40.97	\$118.35	JHGBB @ West Holt	11/23/19 Heerten	\$7.69	\$7.69		Conditioning @ KP	Bussinger	11/13/19
	\$2,057.26	\$87.69	\$80.29	\$7.69	\$72.60	Practice	11/23/19 Chase	\$7,40	\$7.40		Conditioning @ KP	Graf	11/13/19
	\$1,969.57	\$88.12	\$80.58	\$7.98	\$72.60	Practice	11/22/19 Chase	\$7.54	\$7.54		Conditioning @ KP	McCleary	11/13/19
	\$1,881.45	\$297.57	\$290.17	\$53.07	\$237.10	JHWR @ Mullen	11/22/19 Stolcpart	\$7.40	\$7.40		JHGBB @ KP	Larson	11/12/19
	\$1,583.88	\$190.28	\$77.69	\$7.89	\$69.80	Practice	11/21/19 Chase	\$112.59	\$7.54	\$105.05	JHGBB @ KP	Nelson	11/12/19
:	\$1,393.60	\$324.00	\$198.29	\$70.89	\$127.40	JHGBB @ Burwell	11/21/19 Heerten	\$125.71	\$20.66	\$105.05	Practice	Teel	11/11/19
	\$1,069.60	\$79.58	\$71.89	\$7.69	\$64.20	Practice	11/20/19 Chase	\$7.69	\$7.69		Open Gym @ KP	McCleary	11/8/19
	\$990.02	\$177.77	\$77.49	\$7.69	\$69.80	Practice	11/19/19 Chase	\$100.28	\$19.24	\$81.04	Practice	Nelson	11/8/19
	\$812.25	\$178.20	\$77.92	\$8.12	\$69.80	Practice	11/18/19 Heerten	\$100.28	\$19.24	\$81.04	Practice	Nelson	11/7/19
	\$634.05	\$144.76	\$48.85	\$7.40	\$41.45	JHGBB @ Ainsworth	11/14/19 Stolcpart	\$95.91	\$18.88	\$77.03	Practice	Nelson	11/6/19
	\$489.29	\$107.61	\$7.69	\$7.69		JHWR to RC	11/14/19 Crawford	\$99.92	\$18.88	\$81.04	Practice	Nelson	11/5/19
	\$381.68	\$99.57	\$91.88	\$18.88	\$73.00	Practice	11/14/19 Heerten	\$7.69	\$7.69		Practice	Larson	11/4/19
	\$282.11	\$81.54	\$74.14	\$7.54	\$66.60	Practice	11/13/19 Heerten	\$7.40	\$7.40		Practice	Dearmont	11/4/19
	\$200.57	\$100.64	\$92.95	\$19.95	\$73.00	Practice	11/12/19 Heerten	\$7.69	\$7.69		VB Uniforms	Sybrant	11/4/19
	\$99.93	\$99.93	\$92.24	\$19.24	\$73.00	Practice	11/11/19 Heerten	\$7.69	\$7.69		Open Gym @ KP	McCleary	11/1/19
	GRAND TOTAL	DAY TOTAL	TOTAL	FUEL	DRIVER WAGE	EVENT	DATE DRIVER	TOTAL	FUEL	DRIVER WAGE	EVENT	DRIVER	DATE
-					=	KEYA PAHA COU		<b>19</b>			ROCK COUNTY	-	-
:		:					November 2019	*.				:	