2017-2018 Lewis and Clark Conference Financials						
	CHECK	AMOUNT				
DATE	DEPOSIT	(+/-)	BALANCE	DESCRIPTION		
9/1/2017			59,110.97	Balance Brought Forward Matches Bank Statement		
9/5/2017	1358	1462.5	57,648.47	Smokin T's Catering Con coaches meal		
9/14/2017	deposit	1391.5	59,039.97	Conference schools for coaches meeting/supper on 8/16/17		
	earned income			September 2017 earned income matches bank statement		
10/2/2017	1359			Awards Unlimited Conference Awards		
10/2/2017	1360	268	55,301.55	Academic Hallmark Inc Quiz Bowl		
19-Oct	1361			Awards Unlimited Conference Awards		
1-Nov	earned income	11.8	54,054.57	earned income October matches bank statement		
11/1/2017	1362	22.4	54,032.17	Postage quiz bowl		
11/1/2017	1363			1st round conference vball		
11/1/2017	1364			1st round conference vball		
11/7/2017				con VB Wake, LCC, Winside, HN, Winn from Plain con meal		
11/21/2017				Ponca con one acts		
11/21/2017	1366			Emerson Hubbard Conference Music		
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	2017-2018 Lewis and Clark Conference Financials						
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	2017-2018 Lewis and Clark Conference Financials						
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