2018-2019 Lewis and Clark Conference Financials

DATE	CHECK DEPOSIT	AMOUNT (+/-)	BALANCE	DESCRIPTION
9/1/2018			67,761.75	Balance Brought Forward Matches Bank Statement
9/10/2018	1392	1,740.00	66,021.75	Creighton Meals conference coaches meeting
9/10/2018	1393	3077.78	62,943.97	Awards Unlimited
9/11/2018	deposit	1572	64,515.97	Conference coaches meal receipts

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