2019-2020 Lewis and Clark Conference Financials							
	CHECK	AMOUNT					
DATE	DEPOSIT	(+/-)	BALANCE	DESCRIPTION			
9/1/2019				Balance Brought Forward			
9/2/2019				Awards Unlimited Art Contest Medals			
9/2/2019				Ben Stewart - Speech Wire Tournament Services			
9/17/2019				Awards Unlimited Conference awards			
	Earned Income		-	Earned Income September 2019			
10/16/2019				Wayne State room rental AD Meeting			
21-Oct				Ponca Schools Postage for Quiz Bowl			
	Earned Income			Earned Income October 2019 Matches bank statement			
11/4/2019				Allen Conference Volleyball 1st round			
11/4/2019				Osmond Conference Volleyball 1st round			
11/4/2019				Randolph conference volleyball 1st round			
11/7/2019	'			Con Vball Rand, Hom, Os, H-N, LCC, Winn			
11/12/2019	deposit	434.4	71,863.92	Con Vball Wausa			
11/8/2019	adjustment	10	71,853.92	had \$233.60 deposit for Osmond should have been \$223.60			
11/19/2019	1449	1190.98	70,662.94	Wausa Conference Vocal Clinic			

2019-2020 Lewis and Clark Conference Financials						
	CHECK	AMOUNT				
DATE	DEPOSIT	(+/-)	BALANCE	DESCRIPTION		
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2019-2020 Lewis and Clark Conference Financials						
DATE	CHECK	AMOUNT		DESCRIPTION		
DATE	DEPOSIT	(+/-)	BALANCE	DESCRIPTION		
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