

2022-2023 Lewis and Clark Conference Financials

DATE	CHECK DEPOSIT	AMOUNT (+/-)	BALANCE	DESCRIPTION
9/1/2022			65,642.81	Balance Brought Forward
9/1/2022	Earned income	13.49	65,656.30	Earned Income September (matches bank statement)
10/12/2022	1579	168.00	65,488.30	Con Vball official
10/12/2022	1580	168	65,320.30	Con Vball official
10/12/2022	1581	168	65,152.30	Con Vball official
10/12/2022	1582	168	64,984.30	Con Vball official
10/18/2022	1583	201.57	64,782.73	Awards Unlimited Con Wrestling (Girls)
11/1/2022	Earned income	26.89	64,809.62	earned Income October 2022
11/1/2020	1584	1548	63,261.62	Bloomfield Con Cross Country
11/1/2022	1585	284.4	62,977.22	LCC Con Vball
11/3/2022	1586	388.4	62,588.82	Plaiview Con Vball
11/3/2022	1587	125	62,463.82	Academic Hallmark con Quiz Bowl
11/3/2022	1588	5932.41	56,531.41	Awards Unlimited Con Wrestling (Girls)
11/4/2022	1589	192.4	56,339.01	Winside Con Vball
11/3/2022	deposit	1386.78	57,725.79	Randolph, Bloomfield, Ponca Con Vball, East Husker Conference girls wrestling medals and trophies
11/8/2022	1590	972.99	56,752.80	Allen Conference Vocal Clinic
11/10/2022	1591	894.24	55,858.56	Bloomfield con vocal clinic

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