



LHS School Generated Funds

“In and Out” Summary Sheet

Month of: September 2018

Out:		IN:	
Activity	Amount	Activity	Amount
Gr. 9 Girls Volleyball – tourney entry fees	\$ 150.00	Sr. Girls Volleyball – pay to play	\$ 650.00
Gr. 10 Girls Volleyball – tourney entry fees	250.00	Sr. Golf – pay to play	80.00
Boys Volleyball – tourney entry fees	150.00	Jersey Sale	100.00
Boys Volleyball – home tourney awards, supplies	581.22	Boys Volleyball – pay to pay	850.00
Sr. Girls Volleyball – tourney entry fees	150.00	Gr. 10 Girls Volleyball – pay to play	650.00
SHSAA team fees	440.00	Football - fees	5150.00
SHSAA coaches cards	36.00	Football – LES portion of field maintenance	420.00
SRC activities – supplies, presentation costs	605.47	Vending machine – Sales	172.43
Football – supplies (video program, water bottles, misc.	964.98	Reimburse from decentralized sports account for various expenses from last year	5384.78
Football – equipment, helmet decals	516.79		
Football – field maintenance & supplies	1874.96		
Football – repairs to equipment	564.11		
Supplies for Terry Fox fundraiser	310.35		
SRC – stamps for treasurer	44.63		
Awards – Extra Curricular	25.00		
Nutrition worker – SRC portion for June	2249.40		