

2020-21

Lake County, Indiana

The bank in which all monies of this account are deposited is:

Name of Bank: Centier Bank

Location of Bank: 433 Main Street Hobart, IN 46342

Date school officially closed: 12/18/2020

BOND OF SCHOOL TREASURER


Name of Surety: Selective Insurance

Amount of Bond: \$50,000.00

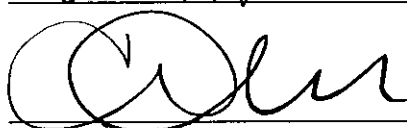
Date of Expiration: 07/01/2021

CERTIFICATE OF SCHOOL TREASURER/PRINCIPAL

I, Sarah Harness, Treasurer; Colleen Newell, Principal, of the School Extra-Curricular Account, hereby certify that the foregoing report of the said account is true and correct to the best of my knowledge and belief. I further certify that copies of this report have been filed with the officers designated by law to receive copies of said report.



Treasurer



Principal

COPIES TO BE FILED AS FOLLOWS:

Township School:

1 copy to Township Trustee

1 copy to County Superintendent

School Corporation:

1 copy to Board of School Trustees or Board of School Commissioners

1 copy to Superintendent of Schools

[Main Menu](#) » [Select Report](#) » Schedule of Balances Receipts and Expenditures of School Extra-Curricular Account Report

◀ ◀ 1 of 1 ▶ ▶ ▶

Find | Next



Form Prescribed by State Board of Accounts

Form SA5-1

2020-2021 Financial Report
 School Extra-Curricular Account
School City of Hobart - Hobart Senior High
 Lake County, Indiana
 Schedule of Balances
 Receipts and Expenditures of School Extra-Curricular Account

NAME OF FUND ↕	BALANCE BEGINNING OF PERIOD ↕	RECEIPTS DURING PERIOD ↕	EXPENDITURES ↕	BALANCE END OF PERIOD ↕
0002 - Arts & Crafts	\$2,560.83	\$0.00	\$194.21	\$2,366.62
0003 - Athletics	\$20,318.06	\$205,341.70	\$191,957.77	\$33,701.99
0004 - Tobacco	\$250.00	\$0.00	\$0.00	\$250.00
0006 - Biology	\$51.11	\$0.00	\$0.00	\$51.11
0008 - Transition	\$0.73	\$0.00	\$0.00	\$0.73
0009 - Booster Club	\$438.06	\$214.21	\$652.32	-\$0.05
0013 - DECA	\$548.53	\$60.00	\$186.50	\$422.03
0015 - Brickie Kidz	\$189,237.47	\$20,338.00	\$6,555.43	\$203,020.04
0016 - Credit Recovery	\$3,447.92	\$2,583.37	\$5,494.38	\$536.91
0017 - Class of '17	\$0.00	\$375.00	\$0.00	\$375.00
0018 - EMT	\$312.88	\$0.00	\$0.00	\$312.88
0019 - Drama	\$2,035.07	\$13,076.76	\$9,873.44	\$5,238.39
0022 - French Club	\$293.67	\$260.00	\$330.93	\$222.74
0023 - German Club	\$1,078.95	\$0.00	\$0.00	\$1,078.95
0024 - Gifted & Talented	\$31.49	\$0.00	\$0.00	\$31.49
0026 - Shirley Mummaugh Scholarship	\$1,253.85	\$0.00	\$0.00	\$1,253.85
0027 - Bus Fee	\$280.00	\$0.00	\$0.00	\$280.00
0028 - Industrial Arts	\$170.26	\$0.00	\$0.00	\$170.26
0029 - JROTC	\$16,915.97	\$13,350.00	\$22,134.59	\$8,131.38
0031 - Ruby	\$40.19	\$0.00	\$0.00	\$40.19
0032 - Instrumental Music	\$4,691.01	\$1,879.10	\$6,456.50	\$113.61
0033 - Investment Interest	\$59.28	\$406.89	\$213.13	\$253.04
0034 - Class of '14	\$0.38	\$0.00	\$0.00	\$0.38
0035 - Technology Extras	\$2,089.12	\$563.05	\$0.00	\$2,652.17
0036 - Key Club	\$4,287.73	\$15,210.73	\$10,850.83	\$8,647.63
0037 - National Honor Society	\$8,795.60	\$6,931.82	\$13,307.58	\$2,419.84
0038 - Class of '15	\$4.73	\$0.00	\$0.00	\$4.73
0039 - Parking & Safety	\$1,973.13	\$171.00	\$324.42	\$1,819.71
0040 - Physical Education	\$74.00	\$0.00	\$0.00	\$74.00

0042 - Dance Club	\$1,458.79	\$0.00	\$0.00	\$1,458.79
0044 - PBIS	\$513.77	\$0.00	\$22.45	\$491.32
0045 - Team Lead	\$137.80	\$763.00	\$800.00	\$100.80
0047 - Sharyl Mitchell Scholarship	\$700.00	\$0.00	\$0.00	\$700.00
0048 - Social Studies	\$335.98	\$0.00	\$0.00	\$335.98
0049 - Spanish Club	\$696.57	\$0.00	\$148.69	\$547.88
0051 - Student Council	\$93.87	\$1.13	\$95.00	\$0.00
0052 - English Fund	\$1,259.06	\$0.00	\$1,000.00	\$259.06
0053 - Teacher's Lounge	\$49.00	\$1,311.77	\$1,225.75	\$135.02
0054 - Book Club	\$154.00	\$0.00	\$0.00	\$154.00
0055 - Vocal Music	\$10,548.98	\$3,196.10	\$4,747.48	\$8,997.60
0056 - Writer's Club	\$5.65	\$0.00	\$0.00	\$5.65
0057 - Yearbook	-\$15,504.81	\$1,390.00	\$10,565.57	-\$24,680.38
0058 - Accounting Club	\$100.00	\$0.00	\$0.00	\$100.00
0059 - Library	\$689.96	\$62.00	\$259.59	\$492.37
0061 - R.A.K (Random Acts of Kindness	\$44.57	\$0.00	\$0.00	\$44.57
0062 - Color Guard	\$15.83	\$0.00	\$0.00	\$15.83
0064 - Art Scholarship	\$3,792.72	\$0.00	\$250.00	\$3,542.72
0065 - AP English	\$577.08	\$0.00	\$0.00	\$577.08
0067 - Class of '18	\$0.00	\$95.00	\$0.00	\$95.00
0068 - Healthy Snacks	\$132.30	\$0.00	\$0.00	\$132.30
0069 - Hobart Academic Teams (HATS)	\$1,086.52	\$79.00	\$195.00	\$970.52
0070 - Weight Room	\$45.27	\$0.00	\$0.00	\$45.27
0071 - Sports Med	\$220.32	\$0.00	\$0.00	\$220.32
0072 - Sewing Club	\$64.84	\$0.00	\$0.00	\$64.84
0073 - AP Psychology	\$617.93	\$0.00	\$256.80	\$361.13
0075 - Class of '19	\$732.72	\$0.00	\$478.62	\$254.10
0076 - Chrome Book Insurance	\$6,695.64	\$0.00	\$0.00	\$6,695.64
0077 - TBR	\$0.00	\$153,511.92	\$153,511.92	\$0.00
0078 - Student Fees	\$0.00	\$15.74	\$0.00	\$15.74
0079 - Testing Fees	\$125.12	\$0.00	\$0.00	\$125.12
0080 - AP Testing Fees	\$117.87	\$850.00	\$0.00	\$967.87
0081 - Technology Fee	\$16,606.13	\$0.00	\$0.00	\$16,606.13
0083 - CPR Fees	\$2,503.75	\$0.00	\$150.00	\$2,353.75
0084 - Digital Curriculum	\$0.00	\$130.92	\$0.00	\$130.92
0085 - General Student Fee	\$0.00	\$27,573.00	\$27,573.00	\$0.00
0086 - PSAT Testing Fee	\$91.00	\$0.00	\$0.00	\$91.00
0087 - SAT Testing Fee	\$1,543.15	\$2,776.00	\$2,458.00	\$1,861.15
0088 - Revtrak Credit Card Fees	-\$336.43	\$4,876.03	\$3,538.88	\$1,000.72
0089 - Concessions	\$27.00	\$0.00	\$0.00	\$27.00
0090 - 1st Aid Club	\$563.04	\$1,575.00	\$1,813.58	\$324.46

0091 - Heartland Blood Drive	\$2,500.00	\$0.00	\$0.00	\$2,500.00
0092 - Senior Citizen Events	\$125.00	\$0.00	\$0.00	\$125.00
0093 - JROTC Memorial Fund	\$875.00	\$0.00	\$100.00	\$775.00
0094 - Summer School	\$8,185.15	\$40.00	\$6,170.21	\$2,054.94
0095 - Chromebook Repairs	-\$10,988.52	\$0.00	\$0.00	-\$10,988.52
0096 - Transcripts	\$633.65	\$0.00	\$379.86	\$253.79
0097 - Delinquent TBR	\$0.00	\$327.77	\$0.00	\$327.77
0098 - Youth and Government	\$250.00	\$0.00	\$60.00	\$190.00
0100 - Backpacks and Planners	\$95.00	\$0.00	\$0.00	\$95.00
0102 - Credit Amounts	\$0.00	\$29.08	\$0.00	\$29.08
0103 - Class of '20	\$1,040.74	\$49.00	\$799.00	\$290.74
0105 - Pairin	\$410.00	\$0.00	\$0.00	\$410.00
0106 - Class of 21	\$232.32	\$5,031.00	\$5,223.50	\$39.82
0109 - Drug Testing	\$111.00	\$0.00	\$0.00	\$111.00
0110 - Light Show	\$3,599.86	\$0.00	\$1,083.49	\$2,516.37
0111 - Field Trips	\$35.00	\$0.00	\$0.00	\$35.00
0112 - Suicide Prevention	\$60.00	\$219.54	\$219.54	\$60.00
0113 - Veterinary Club	\$7.00	\$0.00	\$0.00	\$7.00
0114 - LifeGuarding	-\$150.00	\$270.00	\$120.00	\$0.00
0115 - Kart Club	\$803.67	\$2,000.00	\$2,114.63	\$689.04
0116 - Student Activity	\$40.00	\$0.00	\$9.52	\$30.48
0118 - Event Management	\$20.09	\$30,870.00	\$30,927.00	-\$36.91
0119 - ESports	\$1,185.05	\$1,735.00	\$1,272.21	\$1,647.84
0120 - Business Prof. of America	\$70.00	\$597.00	\$326.00	\$341.00
0121 - ASC Grant	\$0.00	\$1,083.49	\$1,083.49	\$0.00
0122 - Speech and Debate	\$0.00	\$582.00	\$592.40	-\$10.40
0123 - BringChange2Mind	\$0.00	\$150.00	\$149.90	\$0.10
0124 - Yohan's Pantry	\$0.00	\$3,072.68	\$408.39	\$2,664.29
0125 - Aquatics Center	\$0.00	\$13,471.18	\$5.00	\$13,466.18
0126 - Class of 2022	\$0.00	\$490.00	\$200.00	\$290.00
0127 - Aquatic Center Fundraising/dis	\$0.00	\$486.07	\$0.00	\$486.07
1119 - Hobart Education Foundation	\$919.19	\$0.00	\$130.00	\$789.19
TOTAL ALL FUNDS	\$307,804.21	\$539,472.05	\$528,996.50	\$318,279.76

Main Menu » Select Report » Detail of Receipts and Expenditures by Fund Report

1 of 1

Find | Next



Form Prescribed by State Board of Accounts

SA5-3

2020-2021 Financial Report
 DETAIL OF RECEIPTS AND EXPENDITURES BY FUNDS
School City of Hobart - Hobart Senior High
 Lake County, Indiana

RECEIPTS

FUND NAME ↕	SOURCE OF RECEIPTS ↕	NATURE OF RECEIPTS ↕	AMOUNT ↕
0003 - Athletics	adjustment	Supplies	\$34.41
	Mike Black	#15 Football vs Chesterton Prepurchase	\$2,604.00
	Mike Black	#3 Fundraiser Fancloth	\$1,207.43
	Mike Black	#77 Track Entry Fee	\$250.00
	Mike Black	#87SoftvsIlliana	\$324.00
	Mike Black	100 G Golf Donations	\$100.00
	Mike Black	102 GSoccer vs Lowell	\$1,194.00
	Mike Black	102GSoccFees	\$725.00
	Mike Black	104 G Socc vs Munster	\$538.00
	Mike Black	11 Cheer Athletic Fees	\$325.00
	Mike Black	15 Football Helmets	\$450.00
	Mike Black	21 BSN fundraiser	\$208.60
	Mike Black	21 G BBall vs Chesterton	\$426.00
	Mike Black	27 Girls Basketball vs Hammond	\$84.00
	Mike Black	42GTennis uniforms	\$1,288.00
	Mike Black	54 Boys Golf Uniforms	\$1,405.00
	Mike Black	61 B Swim Sectional T shirts	\$1,030.00
	Mike Black	66 Volleyball vs Munster	\$426.00
	Mike Black	66Vball vs Munster	\$859.00
	Mike Black	66Vball vs Valparaiso	\$936.00
	Mike Black	87 Softball vs Hanover	\$672.00
	Mike Black	92 B Soccer Jamboree Entry fee	\$625.00
	HHS RevTrak	Athletic Fee, RevTrak	\$50.00
	HHS RevTrak	TXT, ATHletics, Rev	\$150.00
	HHS RevTrak	TXT, Gen, R FEE	\$25.00
	Mike Black	#27 GBBall vs Boone Grove	\$687.00
	Mike Black	#44 B CC Athletic fees	\$375.00
	Mike Black	#74BasevsWestville	\$426.00
	Mike Black	11JimJohnson Memorial	\$2,395.00
	Mike Black	11JJDonationformemorial	\$3,000.00

Mike Black	15 FB JV vs Munster	\$450.00
Mike Black	15 FB Lowell Donation	\$172.00
Mike Black	15 FB JV vs Mishawaka	\$600.00
Mike Black	15 State FB Credit Card ticket sales	\$14,347.32
Mike Black	15 FB State tickets coaches	\$1,530.00
Mike Black	21 BB Ball tickets sales @ RF	\$96.00
Mike Black	39 B Tenn Fees/uniform	\$1,062.50
Mike Black	42 G tennis Fundraiser/Ath Fee	\$2,030.00
Mike Black	54 Golf Entry fee	\$875.00
Mike Black	61 B Swim munster/lowell/highland	\$210.00
Mike Black	61 B Swim IHSAA REimb	\$177.20
Mike Black	66 VB vs Merrillville	\$528.00
Mike Black	66 Volleyball vs Griffith	\$758.00
HHS RevTrak	Ath, TXT, Rev	\$75.00
HHS RevTrak	Jr Class, Ath, TXT, Gen, REv	\$25.00
HHS RevTrak	TXT, Gen, Athletic, Rev	\$75.00
HHS RevTrak	TXT, GEn, Athletics, RevTrak	\$25.00
Mike Black	#100 G Golf Fees/Uniforms	\$202.00
Mike Black	#102 Girls Soccer vs Laporte	\$648.00
Mike Black	11 Gummies and Spiritwear	\$260.00
Mike Black	15 9th FB vs Munster	\$365.00
Mike Black	15 FB Donation	\$250.00
Mike Black	15 FB sectional share	\$988.93
Mike Black	15 Football donation/ticket spicket	\$156.50
Mike Black	15 REgional Share	\$1,656.00
Mike Black	15 State Final Tickets	\$9,640.00
Mike Black	15 FB Donation	\$285.00
Mike Black	27 GB ball vs Highland	\$630.00
Mike Black	27 GB Ball snapraisefundraiser	\$1,683.63
Mike Black	27 GB Ball vs River Forest	\$222.00
Mike Black	27 GB ball Sectional	\$299.19
Mike black	42 Tennis IHSAA Sectional	\$175.00
Mike Black	44 BCC entry fee	\$250.00
Mike Black	61 B swim KV/Lowell	\$474.00
adjustment	Girl's Basketball	\$70.00
HHS RevTrak	Athletics, TBR, gen student REvTrak	\$200.00
HHS RevTrak	TXT, Athletic, Rev	\$50.00
HHS RevTrak	TXT, Gen, BrickieLove, AthFee, Rev	\$25.00
Mike Black	#102 G Soccer vs Chesterton	\$598.00
Mike Black	#21 BB Ball Fee/Donation/Ticket spicket	\$651.00
Mike Black	#21 BB ball vs Andean	\$456.00

Mike Black	#92 B Soccer Athletic Fees	\$875.00
Mike Black	102GSoccervs Merrillville	\$232.00
Mike Black	11James Johnston Memorial Donation	\$100.00
Mike Black	15 FB Helmet purchase	\$675.00
Mike Black	15FB TicketSpicket Hammond	\$5,271.60
MIke Black	21BBasketball vs Portage	\$486.00
Mike Black	21Bbball vs Illiana	\$348.00
Mike Black	21BBball vs Morton	\$396.00
Mike Black	27GBballvs Lowell	\$372.00
Mike Black	33 Wrestling vs Lowell	\$282.00
Mike Black	33 WrestlingRegionalTshirts	\$1,776.00
Mike Black	33WrestlingvsKV	\$300.00
Mike Black	39 BTen IHSAA Reimb	\$175.00
Mike Black	66VBall vs Lowell	\$932.00
MIke Black	92BSoccVsMerrillville	\$653.00
Mike Black	PresaletixVarsityVsKV	\$1,158.00
MIke Black	71 Gymnastics sponsorship	\$610.00
Mike Black	74Baseball vs Andrean	\$378.00
Mike Black	74Basevs Lowell	\$342.00
Mike Black	74BasevsNewPrairie	\$372.00
Mike Black	74BasevsValpo	\$420.00
Mike black	77 B Track Concessions	\$417.00
Mike Black	77 Track Little 5	\$1,242.00
Mike Black	77Btrack fee/uniform	\$2,559.00
Mike Black	87 SBall Vs Lowell	\$576.00
Mike Black	Ticket Spicket 15&27	\$9,882.00
MIke Black	74 Base MOrgan/Hanover	\$702.00
Mike Black	74 Baseball Vs Highland	\$672.00
Mike Black	74Base vs Munster	\$324.00
Mike Black	74BaseJVvsMerrillville	\$414.00
Mike Black	74BaseVsIlliana	\$358.00
Mike Black	77BasevsGriffith	\$480.00
Mike Black	77TrackBusGear	\$48.00
Mike Black	Base/soft Ticketspicket	\$732.00
Mike Black	66 VBall vs Andrean	\$762.00
Mike Black	66 Volleyball vs Wheeler	\$579.00
Mike Black	74 Base Ticket spicket	\$318.00
Mike Black	87 Softball vs KV	\$462.00
Mike Black	87Sball transportation	\$75.00
MIke Black	87SBall vs Clark	\$588.00

Mike Black	87Sball vs Laporte	\$1,044.00
Mike Black	GBball Hanover scrimmage	\$192.00
Mike Black	Ticket Spicket check	\$390.00
Mike Black	102GSoccer Vs Highland	\$671.00
Mike Black	15 FB IHSAA/Helmet	\$4,494.50
Mike Black	15 FBAthletic Fee	\$1,653.00
Mike Black	21Bbasketball TicketSpicket	\$282.00
Mike Black	33 Wrestling IHSAA Reimbursement	\$166.40
Mike Black	42GTennisSponsorship	\$75.00
Mike Black	44 Boys CC entry fee	\$250.00
Mike Black	54Golf Invite Entry	\$125.00
Mike Black	61 Boys swim vs Wheeler	\$300.00
Mike Black	61 BSwimvsLaporte	\$258.00
Mike Black	61 Coedswim vs Merrillville	\$264.00
Mike Black	61Swim Athletic	\$800.00
Mike Black	66Vball Athletic Fees	\$975.00
Mike Black	74 Baseball JV Vs NewPrairie	\$372.00
Mike Black	74 Baseball vs Chesterton	\$944.00
Mike Black	74 Baseball vs CP	\$876.00
Mike Black	74Base vs Boonegrove	\$288.00
Mike black	77Track Transport/Entry fee	\$250.00
MikeBlack	77 BTTrackvsMunster	\$586.00
HHS RevTrak	Athletics, RevTRak	\$50.00
HHS RevTrak	TXT, GEn, Ath/FB, REvFee	\$25.00
HHS RevTrak	TXT, Gen, Rev, Ath	\$25.00
HHS RevTrak	TXT, REv, ATHletic, New Trak	\$390.00
Mike Black	#15 Football Refund	\$35.00
Mike Black	11 Supplies NCC/IHSAA Reimbursement	\$1,757.57
Mike Black	21 BBall IHSAA Reimb	\$2,594.15
Mike Black	27 G Basketball vs Munster	\$300.00
Mike Black	27 GBBall vs WEstville	\$228.00
Mike Black	27GBBall vs Calumet	\$174.00
Mike Black	33 RF Dual Tickets	\$162.00
Mike Black	33 Wrestling Regional	\$1,368.00
Mike Black	33 Wrestling SemiStateReimb	\$160.20
Mike Black	33Wrestling Invite	\$125.00
Mike Black	33Wrestling vs Andrean	\$354.00
Mike Black	33WrestlingEntryFee	\$875.00
Mike Black	44 Hobart CC Invite	\$1,125.00
Mike Black	61 Boys Swim vs Calumet	\$258.00
Mike Black	61BSwim Donation	\$300.00

Mike Black	61BswimIHSA Reimb	\$1,700.46
Mike Black	66 Vball Invite entry fee	\$500.00
Mike Black	71Gymnastics vs Lowell	\$408.25
adjustment	Baseball	\$15.00
adjustment	Football	\$80.00
HHS RevTrak	Athletic Fee	\$25.00
HHS RevTrak	Athletic, TXT, GEn, REv	\$125.00
HHS RevTrak	TXT, Gen, Ath Fee, Rev	\$100.00
HHS RevTrak	TXT, Gen, Ath, Rev	\$100.00
HHS RevTrak	TXT, Gen, Rev	\$495.00
HHS RevTrak 3/26/21	TXT, GEn, REv Athletic Fee	\$50.00
Mike Black	#3gummies/FBBook	\$326.56
Mike Black	#66 Volleyball Invite	\$630.00
Mike Black	#87 Softball vs highland	\$666.00
Mike Black	#92 Boys Soccer vs Kouts	\$480.00
Mike Black	11 IHSA T shirt FBbooster Reimb	\$929.64
Mike Black	15 FB Semi State Ticket Spicket	\$4,140.00
Mike Black	15 JV FB vs Chesterton	\$935.00
Mike Black	15FB helmet purchase	\$450.00
Mike Black	15JVFB vs KV	\$505.00
Mike Black	21 BBball vs KV	\$736.00
Mike Black	27 G Bball vs Michigan City	\$603.00
Mike Black	27GBball vvs Portage	\$300.00
Mike Black	33WrestlingNCConference	\$864.00
Mike Black	42 Girls Tennis Entry Fees	\$150.00
adjustment	Boy's Basketball	\$187.98
adjustment	Volleyball	\$35.00
HHS RevTrak	Athletic Fee, TXT, RevTrak	\$25.00
HHS RevTrak	TXT, GEn, Athletics, Rev	\$150.00
HHS RevTrak	TXT, Gen, Rev, Ath Fee	\$100.00
Mike Black	#102 Girls Soccer Booster Club	\$6,163.28
Mike Black	#27 Reimb Entry fee	\$209.40
Mike Black	#66Volleyball vs Portage	\$1,300.00
Mike Black	#74 Baseball vs BoonGrove	\$342.00
Mike Black	15 FB 9th vs Merrillville	\$1,010.00
Mike Black	15 FB Donations	\$295.00
Mike Black	15 FB vs Munster	\$1,046.00
Mike Black	15, 92, 102, 66 Ticket Spicket	\$9,480.00
Mike Black	15-9th FB Athletic Fee	\$175.00
Mike Black	159thFBvsHighland	\$750.00

Mike Black	21 B Basketball vs Wheeler	\$624.00	
Mike Black	21 BbBallTicketSpicket	\$234.00	
Mike Black	21BBasketball9thvsChesterton	\$160.00	
Mike Black	21BBBball vs Chesterton	\$330.00	
Mike Black	21BBball vs Lowell	\$804.00	
Mike Black	21BBball vs Whiting	\$624.00	
Mike Black	27GBasketball Donation	\$330.00	
Mike Black	27GBballvs Merrillville	\$246.00	
Mike Black	3 cheer fundraiser competition	\$2,000.00	
Mike Black	49 G cc Fall gear	\$100.00	
Mike Black	66 Volleyball vs Highland	\$858.00	
Mike Black	66 Volleyball vs KV	\$914.00	
Mike Black	66VBall vs Hanover	\$858.00	
Mike Black	74 Baseball JV vs Highland	\$294.00	
Mike Black	77 Boys Track vs Andean	\$1,062.00	
Mike Black	87 SBall vs CHesterton	\$1,055.00	
Mike Black	87 sball vs munster	\$402.00	
Mike Black	92BSoccer vs Andean	\$758.00	
Mike Black	74 Baseball Railcats	\$365.00	
Mike Black	74 Baseball vs KV	\$672.00	
Mike Black	77BTrack Bus/uniform	\$1,170.00	
Mike Black	87 SBall vs Andean	\$601.00	
Mike Black	87SBall Scrimmage	\$186.00	
Mike Black	Onlinetix74, 87, 77	\$444.00	
Mike Black	Ticket Spicket	\$17,575.00	
Mike Black/KennethCawthon	Base,Soft,Aquatics, movie in the pool	\$906.00	
Mike Black	61 B Swim coed vs Highland	\$378.00	
Mike Black	61BSwim vs Munster/Lowell	\$444.00	
Mike Black	74 Base vs Morton	\$486.00	
Mike Black	74 Baseball vs Andean	\$348.00	
Mike Black	74 Baseball vs Munster	\$342.00	
Mike Black	74Base vs Merrillville	\$480.00	
Mike Black	77BTrack Gear	\$20.00	
Mike Black	77BTrackLittle5Entry	\$1,125.00	
Mike Black	87 Softball JV vs Valpo	\$240.00	
Mike Black	92 B Soccer vs KV	\$1,618.00	
Mike Black	92 BSoccer vs Hanover	\$467.00	
Mike Black	92 BSoccer vs River Forest	\$243.00	
	Total - 0003 - Athletics	\$205,341.70	
0009 - Booster Club	HHS corrections	corrections	\$214.21
	Total - 0009 - Booster Club		\$214.21

0013 - DECA	Valentine Torres	Coupon Fundraiser	\$60.00
		Total - 0013 - DECA	\$60.00
0015 - Brickie Kidz	Cheryl Bunch	Brickie Kidz CPR Training	\$126.00
	Cheryl Bunch	Brickie Kidz hoodies	\$65.00
	Cheryl Bunch	Brickie Kidz Tuition	\$1,780.00
	Cheryl Bunch	December Tuition	\$155.00
	Cheryl Bunch	Preschool Tution	\$175.00
	Cheryl Bunch	Brickie Kidz tuition/registration	\$345.00
	Cheryl Bunch	Brickie Kidz Preschool	\$420.00
	Cheryl Bunch	Brickie Kidz Registration	\$20.00
	Cheryl Bunch	ELC Brickie Kidz	\$7,239.00
	Brickie Kidz	Payments to tuition	\$375.00
	cheryl Bunch	Brickie Kidz tution	\$530.00
	Cheryl Bunch	November Tuition	\$712.00
	Cheryl Bunch	Tuition from ELC	\$6,929.00
	Cheryl Bunch	Brickie Kidz Enrollment payment	\$20.00
	Cheryl Bunch	Brickie Kidz October	\$471.00
	Cheryl Bunch	Brickie Kidz Preschool Tution	\$645.00
	Cheryl Bunch	Hoodies	\$256.00
	Cheryl Bunch	Payment for December	\$75.00
		Total - 0015 - Brickie Kidz	\$20,338.00
0016 - Credit Recovery	HHS corrections	CR, TL, ASC	\$1,748.92
	HHS corrections	corrections	\$834.45
		Total - 0016 - Credit Recovery	\$2,583.37
0017 - Class of '17	Cheryl Bunch	Brickie Kidz Tuition	\$375.00
		Total - 0017 - Class of '17	\$375.00
0019 - Drama	Cathy Nelson	Concessions/Spiritwear	\$918.00
	Cathy Nelson	Concessions/streamprofit	\$890.00
	HHS RevTrak	Theatre, Txt, Gen, RevFee	\$35.00
	HHS RevTrak	TXT, Gen, Rev	\$100.00
	HHS RevTrak	TXT, Gen, RevFee, Theatre	\$35.00
	HHS RevTrak	TXT, Gen, Theatre, Revfee	\$80.00
	Nelson, Dinkins, Wolff	Donation from Moose Lodge	\$1,046.10
	Cathy Nelson	Concession Deposit	\$830.00
	Cathy Nelson	t shirts and concessions	\$422.00
	Cathy Nelson	Theatre concession	\$784.00
	Cathy Nelson	Theatre concessions	\$1,272.00
	adjustment	Receipt	\$400.00
	Cathy Nelson	BB concessions	\$385.00
	Cathy Nelson	Unmasked	\$630.00
	HHS RevTrak	TXT, Gen, R FEe	\$70.00

	Cathy Nelson	Concession	\$570.00
	Cathy Nelson	Theatre Soap	\$575.00
	Cathy Nelson	TheatreSoap	\$40.00
	HHS RevTrak	TXT, GEn,	\$30.00
	Cathy Nelson	It's a Wonderful Life	\$376.00
	Cathy Nelson	Moose Lodge Donation, Laundry soap	\$1,262.00
	Cathy Nelson	soap fundraiser	\$2,326.66
		Total - 0019 - Drama	\$13,076.76
0022 - French Club	Heidi Polizotto	French Club dues and tshirt	\$260.00
		Total - 0022 - French Club	\$260.00
0029 - JROTC	Scott Buhmann	Raider meet Entry fee	\$100.00
	Scott Buhmann	Matress fundraiser	\$11,375.00
	LTC Scott Buhmann	JROTC Raider Meet Entry	\$50.00
	LTC Scott Buhman	Raiders Meet Entry fee	\$25.00
	Scott Buhmann	Payment for working Gates	\$1,800.00
		Total - 0029 - JROTC	\$13,350.00
0032 - Instrumental Music	Brandon Dinkins	ISSMA Fall Solo Ensemble	\$172.00
	Brandon Dinkins	Band ISSMA Solo/ensemble	\$386.00
	Brandon Dinkins	Donations from Darlene Lake Fam	\$275.00
	Nelson, Dinkins, Wolff	Donation from Moose Lodge	\$1,046.10
		Total - 0032 - Instrumental Music	\$1,879.10
0033 - Investment Interest	August 2020 interest	August 2020 Interest	\$30.85
	February Interest	Feb Interest	\$26.18
	Interest from Account	interest	\$33.87
	HHS September Interest	Septemeber Interest	\$30.65
	Interest from account	Interest from Account	\$63.54
	May Interest	May Interest	\$31.33
	January Interest	January Interest	\$27.98
	June Interest	June Interest	\$32.09
	April Interest	April Interest	\$30.35
	Interest from Checking	Interest from Checking	\$33.17
	Interest June	Interest June	\$38.37
	July Interest	July Interest	\$28.51
		Total - 0033 - Investment Interest	\$406.89
0035 - Technology Extras	Technology/Chris King	Chromebook Chargers	\$30.00
	Alice Lounges	Chromebook chargers/stylus	\$153.05
	Chris King/Alice Lounges	Chromebook Chargers	\$175.00
	Alice Lounges	Chromebook Chargers	\$175.00
	Alice Hunt Lounges	Chromebook Charger	\$30.00
		Total - 0035 - Technology Extras	\$563.05
0036 - Key Club	Heidi Polizotto	Grant from Earlham College	\$1,000.00

Heidi Polizotto	KeyVlubbers got Talent	\$100.00	
Polizotto	Key Club dues and KCGT	\$150.00	
Heidi Polizotto	Candle Sales	\$299.00	
Heidi Polizotto	Coupon books-Key club	\$300.00	
Heidi Polizotto	DLC 45 books 20	\$65.00	
Heidi Polizotto	DLC dues	\$30.00	
Heidi Polizotto	Key Club Got Talent/Dues	\$1,705.00	
Hedi Polizotto	Key Club Dues and T-shirts	\$1,590.00	
Heidi Poliotto	Qupon Fundraiser	\$820.00	
Heidi Polizotto	Cutest Pet Contest	\$210.00	
Heidi Polizotto	KCGT Reimbursement	\$1,198.73	
Heidi polizotto	Key clubbers got talent donation	\$100.00	
Heidi Polizotto/Key club	qpon Books	\$340.00	
Heidi Polizotto	Key club Banquet/Dues	\$110.00	
Heidi Polizotto	Key Clubbers got balance	\$100.00	
Heidi Polizotto	Key Club candle Sales	\$2,529.00	
Heidi Polizotto	Key Club DLC dues	\$180.00	
Heidi Polizotto	Qpon book - key club	\$200.00	
Heidi Polizotto	Donation from Kiwanis	\$500.00	
Heidi Polizotto	Donation for Gummy bears bought	\$50.00	
Heidi Polizotto	Key Club Banquet	\$319.00	
Heidi Polizotto	KeyClubbersGotTalentDonation	\$200.00	
Heidi Polizotto	Key club donations	\$1,500.00	
Heidi Polizotto	Key Club Dues	\$140.00	
Heidi Polizotto	Dues/Tshirts	\$125.00	
Heidi Polizotto	Key Club Riley donation	\$1,350.00	
	Total - 0036 - Key Club	\$15,210.73	
0037 - National Honor Society	Courtney Gill	Bob Ross Painting	\$121.00
	HHS RevTrak	TXT, Gen, REv, Brickie Love	\$20.00
	Courtney Gill	NHS Yohan's Pantry	\$25.00
	HHS RevTrak	NHS, TXT, Rev	\$322.00
	HHS RevTrak	TXT, GEn, Jr Class, NHS, Rev	\$1,798.00
	Courtney Gill	BobRossfundraiser	\$30.00
	Courtney Gill	NHS Dues T shirts	\$405.00
	HHS Rev Trak	TXT, Gen, Rev, Brickie Love	\$69.00
	HHS RevTrak	TXT, Gemn, NHS, Rev	\$104.00
	HHS RevTrak	TXT, Gen, Brickie love, Rev	\$358.00
	HHS RevTrak	TXT, Gen, BrickieLove, AthFee, Rev	\$56.00
	HHS RevTrak	TXT, Gen,JRClass, NHS, Rev	\$40.00
	HHS RevTrak	TXT, GEn, NHS Rev	\$134.00

	adjustment	Receipt	\$50.00
	HHS REV TRAK	Brickie Love t shirts	\$40.00
	HHS RevTrak	JRclass, NHS, Rev	\$483.00
	Courtney Gill	Yohan's Pantry42.37+18.95	\$80.00
	Courtney Gill Yohan's Pantry	NHS Yohan's pantry	\$700.00
	HHS RevTrak	Brickie Love, TXT, GEn, REv	\$158.00
	Courney Gill	NHS Yohan's Pantry	\$160.00
	Courtney Gill	NHS Dues/T shirts	\$60.00
	HHS RevTrak	Yohan's Pantry, SrApparel, RevTrak	\$180.00
	HHS RevTrak	Yohan's Pantry, TXT, Srclass	\$380.00
	Courtney gill	Change from Penny wars	\$125.82
	Courtney Gill	NHS Dues	\$445.00
	HHS Rev Trak	Brickie Love- TXT, Gen, Rev	\$150.00
	HHS RevTrak	TXT, Gen, NHS, Rev	\$438.00
		Total - 0037 - National Honor Society	\$6,931.82
0039 - Parking & Safety	Lena Triana/Monte White	Parking Permits	\$50.00
	Lena Triana	parking permits	\$75.00
	Lena Triana	Parking Passes	\$46.00
		Total - 0039 - Parking & Safety	\$171.00
0045 - Team Lead	Kari Roach	Brickie Leaders t shirts	\$278.00
	Kari Roach	T shirt payments	\$355.00
	Kari Roach	Brickie Leaders shirts	\$130.00
		Total - 0045 - Team Lead	\$763.00
0051 - Student Council	HHS corrections	corrections	\$1.13
		Total - 0051 - Student Council	\$1.13
0053 - Teacher's Lounge	Alice Lounges	Pepsi Machine	\$78.00
	Alice Lounges	Teachers Lounge Pop machine	\$55.00
	Alice Lounges	TEachers Lounge- Pop machine	\$40.00
	Teresa Augustine	Pop Machine	\$75.00
	A lounges/ t augustine	Teachers Lounge Pop Machine	\$125.00
	Alice Lounges	Pop Machine	\$196.00
	Teresa Augustine	Coin for Pop Machine	\$41.10
	Alice Lounges	Pepsi machine cash	\$70.00
	Alice lounges	Teachers Lounge/pop	\$80.00
	HHS corrections	CR, TL, ASC	\$221.25
	Teresa Augustine	Pop Machine in the Teachers Lounge	\$81.00
	A Lounges/T augustine	Teachers Lounge Pop Machine	\$83.20
	Alice Lounges	Pop Machine coin	\$37.85
	Teresa Augustine	Teacher's lounge pop machine	\$44.18
	Alice Lounges	Pop Machine change	\$45.85
	HHS corrections	corrections	\$38.34

		Total - 0053 - Teacher's Lounge	\$1,311.77
0055 - Vocal Music	Dean Wolff/Chris Conner	Vocal Music donation	\$100.00
	Nelson, Dinkins, Wolff	Donation from Moose Lodge	\$1,046.10
	Cathy Nelson	Moose Lodge Donation, Laundry soap	\$900.00
	Dean Wolff	Drum kit selling	\$700.00
	adjustment	Receipt	\$200.00
	Dean Wolff	Pament for Vocal Performance	\$250.00
		Total - 0055 - Vocal Music	\$3,196.10
0057 - Yearbook	Cathy Nelson	Yearbooks 17, 18, 19	\$180.00
	adjustment	Receipt	\$55.00
	Cathy Nelson	Yearbook	\$595.00
	Cathy Nelson	Yearbooks	\$200.00
	Cathy Nelson	Yearbooks 2020/2021	\$360.00
		Total - 0057 - Yearbook	\$1,390.00
0059 - Library	Alice Lounges	Coffee	\$62.00
		Total - 0059 - Library	\$62.00
0067 - Class of '18	adjustment	Receipt	\$95.00
		Total - 0067 - Class of '18	\$95.00
0069 - Hobart Academic Teams (HATS)	adjustment	Receipt	\$79.00
		Total - 0069 - Hobart Academic Teams (HATS)	\$79.00
0077 - TBR	HHS RevTrak	Athletic, TXT, GEn, REv	\$645.16
	HHS RevTRak	Gen, TXT, SRClass, Rev	\$494.20
	HHS RevTrak	TXT, GEn, ,Rev	\$1,060.82
	HHS RevTrak	TXT, Gen, Rev, Ath	\$50.82
	HHS RevTRak	TXT, GEn, SR class.Rev	\$2,025.56
	HHS RevTrak	TXT, GEn, SrApparel, Rev	\$75.05
	HHS RevTrak	TXT, GEn, Srclass, REV	\$1,305.41
	HHS RevTrak	TXT, R Fee	\$297.25
	HHS RevTrak	TXT, Rev fee	\$51.99
	HHS RevTrak 3/23/21	TXT REV	\$330.74
	HHS RevTrak Payments	TXT, R fee	\$15.00
	HHF RevTrak	TXT, Gen, Rev	\$84.63
	HHS RevTrak	Ath, TXT, REV	\$557.47
	HHS RevTrak	JRClass, Gen, TXT, Rev	\$639.79
	HHS RevTRak	Sr Apparel, TXT, Gen	\$46.97
	HHS RevTrak	TT, Gen, Rev	\$119.41
	HHS RevTrak	TXT Gen, Rev	\$464.62
	HHS RevTrak	TXT, Athletic, Rev	\$232.82
	HHS RevTrak	TXT, ATHletics, Rev	\$134.87
	HHS RevTrak	TXT, Gen , Rev	\$49.79
	HHS RevTRAK	TXT, Gen fee, Rfee	\$363.07

HHS RevTrak	TXT, GEn, Ath/FB, REvFee	\$7.80
HHS RevTrak	TXT, GEn, Athletics. RevTrak	\$346.66
HHS RevTrak	TXT, Gen, NHS, REv	\$1,123.50
HHS RevTrak	TXT, Gen, Rev, yohan's Patry	\$354.49
HHS RevTrak	TXT, ReTrak	\$4.18
HHS RevTrak	Brickie Love, TXT, GEn, REv	\$45.37
HHS RevTrak	TXT, GEn, Athletics, Rev	\$49.25
HHS RevTrak	TXT, GEn, Jr Class, NHS, REv	\$1,235.63
HHS RevTrak	TXT, Gen, R Fee	\$6,728.88
HHS RevTrak	TXT, Gen, RevFee, Theatre	\$391.37
HHS RevTrak	TXT, GEn, RevTrak	\$4,231.33
HHS RevTrak	TXT, Gen, SR Class, REv	\$3,093.41
HHS RevTrak	TXT, SR Apparel, RevTrak	\$26.45
HHS RevTrak 719	TXT, Gen, RFee	\$183.86
HHS RevTrak Payments	TXT, GEn, REv	\$2,710.20
HHS Rev Trak	Txt, Gen, Rev	\$617.19
HHS Revrak	TXT, Gen, RevTrak	\$360.99
HHS RevTrak	NHS, TXT, Rev	\$70.45
HHS RevTrak	Theatre, Txt, Gen, RevFee	\$695.81
HHS RevTrak	Txt, gen fee, R fee	\$160.46
HHS RevTrak	TXT, GEn Rev	\$735.37
HHS RevTrak	TXT, GEn, Athletic, Rev	\$965.39
HHS RevTrak	TXT, Gen, RevFee	\$2,138.75
HHS RevTrak	TXT, Gen, Theatre, Revfee	\$324.07
HHS RevTrak	TXT, REV	\$1,144.50
HHS RevTrak	TXT, REv, ATHletic, New Trak	\$40.00
HHS RevTrak	TXT,Gen, Rev	\$988.18
HHS RevTrak	Yohan's Pantry, SR Apparel	\$271.18
HHS RevTrak 3/26/21	TXT, GEn, REv Athletic Fee	\$329.40
HHS RevTrak Payments	TXT, GEn fee, r fee	\$253.65
HHS RevTrak Payments	TXT, GEn, R Fee	\$449.44
Payment to HHS families	TXT, GEn	\$5.86
Payments from HHS families	TBR	\$9.77
Payments from HHS families	TXT, gen	\$28,676.98
HHD RevTrak	TXT, Gen, RevTrak	\$353.64
HHS RevTrak	TXT, Gen fee, R fee	\$2,888.66
HHS RevTrak	TXT, Gen Rev Fee	\$0.23
HHS RevTRak	TXT, Gen Student Fee, Rev	\$868.89
HHS RevTrak	TXT, REv, Jr Class	\$77.34
HHS RevTrak	TXT, REvfee	\$273.55
HHS RevTrak	TXT, RevTrak	\$925.59

HHS RevTrak	Txt, Sr Apparel, Rev	\$66.56
HHS RevTrak Payments	TXT, Gen, RevFee	\$1,364.07
Payment from HHS Families	TXT, Gen	\$6,473.74
Payment to HHS TXT	TXT, Gen	\$390.63
Payments from HHS Families	TXT	\$1,031.67
Payments From HHSFamilies	TST, Gen	\$29.65
HHS Revrak	TXT, GEn, rev	\$3.81
HHS RevTrack	TXT, Gen, RevTrak	\$1,099.86
HHS RevTrak	GEn, Txt	\$44.82
HHS RevTrak	TST, Rfee	\$53.80
HHS RevTrak	TXT, Gen, REv	\$680.87
HHS RevTrak	TXT, Gen fee, Rev	\$16.99
HHS RevTrak	TXT, Gen, REv, Brickie Love	\$434.91
HHS RevTrak	TXT, Sr. Apparel	\$512.94
HHS RevTrak	Yohan's Pantry, TXT, Srclass	\$56.92
HHS RevTrak 7/25/20	TXT, Gen, Fee	\$1,268.09
Payment to HHS Book REntal	TXT	\$300.00
Payments from HHS famileis	TXT	\$100.00
HHS RevTrak	TXT, GEn,	\$85.76
HHS RevTrak	TXT, Gen, Rfee	\$3,158.69
HHS RevTrak	TXT, Gen, Sr Apparel	\$404.52
HHS RevTrak families	TXT, Gen, R fee	\$1,095.04
Payment from HHS families	TXT	\$74.80
Payments for HHS Families	TXT, Gen	\$1,556.26
Payments from HHS families	TXT,Gen	\$563.60
Payments made from HHS Families	TXT	\$20.00
Paymetns from HHS Families	TXT, GEn	\$217.16
RevTrak	TXT, Gen, Rev	\$45.37
HHS RevTrak	TXT, Gen fee, R fee	\$85.80
HHS Rev Trak	TXT, Gen, Rev, Brickie Love	\$132.69
HHS RevTrak	Athletic Fee, TXT, RevTrak	\$75.00
HHS RevTRak	TXT Revfee	\$317.71
HHS RevTrak	TXT, GE, Rev	\$25.73
HHS RevTrak	TXT, Gemn, NHS, Rev	\$342.67
HHS RevTrak	TXT, Gen	\$247.83
HHS RevTrak	TXT, Gen, Ath Fee, Rev	\$281.25
HHS RevTrak	TXT, Gen, Ath, Rev	\$672.15
HHS RevTrak	TXT, GEn, Brickie Love, Rev	\$128.29
HHS RevTrak	TXT, Gen, BrickieLove, AthFee, Rev	\$278.49
HHS RevTrak	TXT, Gen, Rev	\$32,696.15

HHS RevTrak	TXT, Gen, Rev, Ath Fee	\$565.65	
HHS RevTrak	TXT, Gen, SrClass, RevTrak	\$987.19	
HHS RevTrak	TXT, Gen, JRClass, NHS, Rev	\$1,404.46	
hhs RevTrak	TXT, JR Class, Rev	\$145.60	
HHS Payments	TXT, GEn	\$376.37	
HHS payments	TXT, Gen, Rev	\$308.14	
HHS Rev Trak	Brickie Love- TXT, Gen, Rev	\$304.32	
HHS RevTrak	Athletics, TBR, gen student REvTrak	\$39.74	
HHS RevTrak	Class of 21, Yohan's pantry	\$138.65	
HHS RevTrak	JrClass, Ath, TXT, Gen, REV	\$479.54	
HHS RevTrak	Sr Apparel, TXT, Gen, REV	\$206.68	
HHS RevTrak	TXT, GEn, NHS Rev	\$96.03	
HHS RevTrak	TXT, Gen, Rev, jr class	\$724.00	
HHS RevTrak	TXT, GEn, Rev, JrClass	\$132.50	
HHS RevTrak	TXT, gen, Sr Apparel, Rev	\$124.49	
HHS RevTrak	TXT, SR, Gen, REV	\$870.45	
HHS RevTrak	TXT, SRApparel, REV	\$110.45	
HHS RevTrak Fee	TXT, Gen, RevTrak	\$5,077.27	
HHsRevTrak	TXT, Gen, Rev	\$119.11	
Paments from HHS families	TXT, GEn	\$345.06	
Payments from HHS Famlies	TXT, Gen	\$492.87	
Payments made from HHS Families	TXT, Gen	\$1,028.49	
Payments to HHS Families	TXT, GEn	\$518.97	
HHS RevTrak	TXT, Sr Class, Rev	\$129.00	
HHS RevTrak 3/17/21	TXT, REv, Gen, Transfer in	\$1,333.17	
Payment from HHS Families	TXT, Gen fee	\$2,154.11	
Payments from HHS families	TXT Gen	\$477.00	
Payments from HHS Families	TXT, Gen fee	\$2,961.09	
HRevTrak HHS	TT, GEn, Rev	\$5.00	
Payment from HHS Famiiles	TXT	\$128.43	
Payments from HHS Families	TXT, GEn	\$237.41	
Payments from HHS families	Book Rental	\$85.00	
Payments from HHS Families	TXT GEn6055	\$273.46	
Payments from HHS families	TXT, General	\$103.10	
Payments from HHS families	TXT. gen	\$1,391.67	
	Total - 0077 - TBR	\$153,511.92	
0078 - Student Fees	adjustment	Receipt	\$15.74
		Total - 0078 - Student Fees	\$15.74
0080 - AP Testing Fees	T Brumley/S harness	AP Exams	\$170.00
	Payments from HHS for AP exams	AP testing	\$680.00
		Total - 0080 - AP Testing Fees	\$850.00

0084 - Digital Curriculum	adjustment	Receipt	\$130.92
		Total - 0084 - Digital Curriculum	\$130.92
0085 - General Student Fee	HHD RevTrak	TXT, Gen, RevTrak	\$73.14
	HHS RevTrak	Brickie Love, TXT, GEn, REv	\$213.19
	HHF RevTrak	TXT, Gen, Rev	\$1.10
	HHS RevTrak	TXT, Gemn, NHS, Rev	\$39.13
	HHS RevTrak	Txt, gen fee, R fee	\$6.24
	HHS RevTrak	TXT, Gen Rev Fee	\$101.79
	HHS RevTrak	TXT, GEn, Ath/FB, REvFee	\$5.00
	HHS RevTrak	TXT, Gen, Athletic, Rev	\$88.47
	HHS RevTrak	TXT, Gen, NHS, Rev	\$243.06
	HHS RevTrak	TXT, Gen, Rev, yohan's Patry	\$83.36
	HHS RevTrak	TXT, GEn, RevFee	\$453.17
	HHS RevTrak	TXT, GEn, Sroclass, REv	\$288.87
	HHS RevTrak	TXT,GEn, Rev	\$179.40
	HHS RevTrak Payments	TXT, GEn, R Fee	\$37.01
	Payment from HHS Families	TXT, GEn	\$1,337.52
	Payments from HHS families	TXT, GEn	\$4,651.73
	HHS RevTrak	Athletics, TBR, gen student REvTrak	\$5.00
	HHS RevTrak	Gen, R Trak	\$1.10
	HHS RevTrak	Jr Class, Gen fee, REvTrak	\$47.21
	HHS RevTrak	Theatre, Txt, Gen, RevFee	\$40.50
	HHS RevTrak	TXT, GEn	\$88.33
	HHS RevTrak	TXT, Gen fee, Rev	\$68.77
	HHS RevTrak	TXT, Gen, Ath Fee, Rev	\$54.86
	HHS RevTrak	TXT, Gen, Ath, Rev	\$155.11
	HHS RevTrak	TXT, Gen, BrickieLove, AthFee, Rev	\$11.81
	HHS RevTrak	TXT, Gen, SR Class, REv	\$538.60
	HHS RevTrak	TXT, SR, Gen, REv	\$76.50
	HHS RevTrak	Yohan's Pantry, SR Apparel	\$6.24
	HHS RevTrak Fee	TXT, Gen, RevTrak	\$727.61
	Pament to HHS Families	Gen Fee	\$30.00
	Paments from HHS families	TXT, GEn	\$73.90
	Payments from HHS families	Gen Fee	\$10.20
	Payments from HHS Families	TXT, Gen	\$35.37
	Payments to HHS Families	TXT, Gen	\$126.73
	HHS RevTrak	Gen fee R fee	\$30.00
	HHS RevTrak	GEn, Txt	\$45.00
	HHS RevTRAK	TXT, Gen fee, Rfee	\$95.49
	HHS RevTrak	TXT, Gen, R FEe	\$1,434.85
	HHS RevTrak 3/26/21	TXT, GEn, REv Athletic Fee	\$128.71

Payment to HHS families	TXT, GEn	\$39.85
Payment to HHS TXT	TXT, Gen	\$117.16
Payments from HHS families	TXT,Gen	\$81.54
HHS Payments	TXT, GEn	\$90.72
HHS Rev Trak	Txt, Gen, Rev	\$119.19
HHS Revrak	TXT, Gen, RevTrak	\$112.19
HHS RevTrack	TXT, Gen, RevTrak	\$204.13
HHS RevTrak	Class of 21, Yohan's pantry	\$85.88
HHS RevTrak	Gen, Rev	\$45.50
HHS RevTrak	Gen, RevFee	\$50.00
HHS RevTrak	Gen, SR Class, RevTrak	\$52.48
HHS RevTrak	TXT, GEn Fee, R Fee	\$308.39
HHS RevTrak	TXT, GEn Rev	\$64.38
HHS RevTrak	TXT, Gen, Rev, jr class	\$179.68
HHS RevTrak	TXT, GEn, Rfee	\$672.80
HHS RevTrak	TXT, GEn, Sr Apparel, Rev	\$4.75
HHS RevTrak Payments	TXT, Gen, RevFee	\$489.50
Payments from HHS Families	TXT, gen fee	\$533.09
HHS payments	TXT, Gen, Rev	\$118.40
HHS Revrak	TXT, GEn, rev	\$12.44
HHS RevTrak	Sr Apparel, TXT, Gen, Rev	\$41.99
HHS RevTrak	TXT, Gen, REv	\$55.85
HHS RevTrak	TXT, GEn, NHS Rev	\$10.45
HHS RevTrak	TXT, Gen, Rev, Ath	\$28.77
HHS RevTrak	TXT, Gen, REv, Brickie Love	\$28.74
HHS RevTrak	TXT, GEn, Rev, JrClass	\$15.18
HHS RevTrak	TXT, Gen, Theatre, Revfee	\$92.72
HHS RevTrak 7/25/20	TXT, Gen, Fee	\$132.37
HHS RevTrak 719	TXT, Gen, RFee	\$19.19
HHS RevTrak Payments	TXT, GEn fee, r fee	\$52.29
HHS RevTrak Payments	TXT, GEn, REv	\$499.98
Payments from HHS families	TXT. gen	\$354.58
HHS Rev Trak	Brickie Love- TXT, Gen, Rev	\$109.65
HHS Rev Trak	TXT, Gen, Rev, Brickie Love	\$17.49
HHS RevTrak	Athletic, TXT, GEn, REv	\$77.14
HHS RevTrak	TXT Gen, Rev	\$94.72
HHS RevTrak	TXT, GE, Rev	\$23.00
HHS RevTrak	TXT, Gen, Rev	\$10.00
HHS RevTrak	TXT, GEn, Athletics, Rev	\$20.78
HHS RevTrak	TXT, GEn, Athletics. RevTrak	\$43.94
HHS RevTrak	TXT, Gen, Brickie love, Rev	\$7.20

HHS RevTrak	TXT, GEn, Rev	\$6,612.31	
HHS RevTrak	TXT, Gen, RevTrak	\$840.48	
HHS RevTrak	TXT, GEn, SR Apparel	\$109.48	
HHS RevTrak	TXT, Gen, JRClass, NHS, Rev	\$229.28	
HHsRevTrak	TXT, Gen, Rev	\$14.03	
HHS RevTrak	TXT, Gen fee, R fee	\$16.31	
HHS RevTrak	gen, r fee	\$21.10	
HHS RevTrak	JRClass, Gen, TXT, Rev	\$46.46	
HHS RevTRak	Sr Apparel, TXT, Gen	\$18.74	
HHS RevTrak	TT, Gen, Rev	\$101.00	
HHS RevTrak	TXT, GEn,	\$12.31	
HHS RevTrak	TXT, Gen, Rev, Ath Fee	\$16.25	
HHS RevTRak	TXT, GEn, SR class.Rev	\$193.48	
HHS RevTrak	TXT, Gen, SrClass, RevTrak	\$146.24	
Payments From HHSFamilies	TST, Gen	\$68.03	
Payments made from HHS Families	TXT, Gen	\$252.77	
RevTrak	TXT, Gen, Rev	\$116.50	
HHS RevTRak	Gen, TXT, SRClass, Rev	\$128.94	
HHS RevTrak	JrClass, Ath, TXT, Gen, REv	\$118.22	
HHS RevTRak	TXT, Gen Student Fee, Rev	\$40.55	
HHS RevTrak	TXT, GEn, ,Rev	\$111.27	
HHS RevTrak	TXT, GEn, Jr Class, NHS, REv	\$211.50	
HHS RevTrak	TXT, Gen, RevFee, Theatre	\$35.70	
HHS RevTrak	TXT, GEn, SrApparel, Rev	\$61.42	
HHS RevTrak 3/17/21	TXT, REv, Gen, Transfer in	\$217.64	
HHS RevTrak families	TXT, Gen, R fee	\$117.92	
HHS RevTrak Payments	Gen, Rev fee	\$38.51	
HRevTrak HHS	TT, GEn, Rev	\$5.41	
Payment from HHS Families	TXT, Gen fee	\$291.95	
Payments for HHS Families	TXT, Gen	\$212.83	
Payments from HHS Families	TXT, GEn	\$24.06	
Payments from HHS families	TXT gen	\$209.37	
Payments from HHS Families	TXT GEn6055	\$18.69	
Payments from HHS families	TXT, General	\$103.60	
Paymetns from HHS Families	TXT, GEn	\$58.48	
	Total - 0085 - General Student Fee	\$27,573.00	
0087 - SAT Testing Fee	Paymetns from Studetns	SAT	\$256.00
	Payments from students	SAT Payments	\$1,852.00
	Payments from HHS Students	SAT	\$292.00
	Payments from students D adams	SAT for Seniors	\$376.00

		Total - 0087 - SAT Testing Fee	\$2,776.00
0088 - Revtrak Credit Card Fees	HHD RevTrak	TXT, Gen, RevTrak	\$15.45
	HHS REV TRAK	Brickie Love t shirts	\$1.44
	HHS RevTrak	Athletic Fee	\$0.90
	HHS RevTrak	Athletic, TXT, GEn, REv	\$30.68
	HHS RevTrak	JRclass, NHS, Rev	\$18.03
	HHS RevTRAK	Sr Apparel, RevFee	\$1.56
	HHS RevTRak	Sr Apparel, TXT, Gen	\$4.52
	HHS RevTrak	SrApparel	\$1.27
	HHS RevTRak	TXT, Gen Student Fee, Rev	\$32.92
	HHS RevTrak	TXT, GEn,	\$7.17
	HHS RevTrak	TXT, Gen, RevFee, Theatre	\$16.73
	HHS RevTrak	TXT, Gen, SrClass, RevTrak	\$41.73
	hhs RevTrak	TXT, JR Class, Rev	\$5.85
	HHS RevTrak	TXT, ReTrak	\$0.15
	HHS RevTrak	TXT, REv, Jr Class	\$3.19
	HHS RevTrak	TXT, Sr Apparel, Rev	\$10.96
	HHS RevTrak 3/26/21	TXT, GEn, REv Athletic Fee	\$18.36
	HHS RevTrak families	TXT, Gen, R fee	\$43.90
	RevTrak	TXT, Gen, Rev	\$5.86
	HHS RevTrak	Athletic Fee, RevTrak	\$1.80
	HHS RevTrak	Senior Class	\$4.17
	HHS RevTrak	Sr Apparel, RevTrak	\$3.70
	HHS RevTRak	SR Class, REv	\$1.12
	HHS RevTrak	TST, Rfee	\$1.95
	HHS RevTrak	TXT, Gen, R Fee	\$298.83
	HHS RevTrak	TXT, GEn, RevTrak	\$183.93
	HHS RevTrak	TXT, Gen, SR Class, REv	\$137.54
	HHs RevTrak	TXT, Rev	\$41.43
	HHS RevTrak	TXT, REv, ATHletic, New Trak	\$15.56
	HHS RevTrak	TXT, SR, Gen, REv	\$35.40
	HHS RevTrak	TXT,Sr Class, Rev	\$7.78
	HHS Revrak	TXT, GEn, rev	\$0.59
	HHS RevTrak	Athletics, TBR, gen student REvTrak	\$8.86
	HHS RevTrak	Gen, RevFee	\$1.81
	HHS RevTrak	Jr Class, Gen fee, REvTrak	\$2.11
	HHS RevTrak	JrClass, Ath, TXT, Gen, REv	\$23.82
	HHS RevTrak	Sr Class RevTRak	\$1.12
	HHS RevTrak	TXT, Gen, REv	\$26.65
	HHS RevTrak	Txt, gen fee, R fee	\$6.03
	HHS RevTrak	TXT, Gen fee, Rev	\$3.10

HHS RevTrak	TXT, Gen, Athletic, Rev	\$40.85
HHS RevTrak	Yohan's Pantry, SR Apparel	\$15.16
HHS RevTrak Payments	TXT, GEn, R Fee	\$17.60
HRevTrak HHS	TT, GEn, Rev	\$0.38
HHS RevTrak	TXT, Gen, REv, Brickie Love	\$17.50
HHS RevTrak	TXT, Gen, Rev, jr class	\$33.11
HHS RevTrak	TXT, SR Apparel, RevTrak	\$7.09
HHS RevTrak	TXT, Sr. Apparel	\$26.63
HHS RevTrak	TXT,Gen, Rev	\$42.28
HHS RevTrak Payments	TXT, Gen, RevFee	\$67.15
HHS RevTrak	GEn, Txt	\$3.25
HHS RevTrak	Jr. Class, Revfee	\$0.18
HHS RevTrak	SR Apparel, TXT, Gen, Rev	\$18.43
HHS RevTrak	Theatre, Txt, Gen, RevFee	\$27.94
HHS RevTRAK	TXT, Gen fee, Rfee	\$16.58
HHS RevTrak	TXT, GEn, Athletics, Rev	\$7.97
HHS RevTrak	TXT, Gen, Rev, Ath Fee	\$24.66
HHS RevTrak	TXT, Rev Fee	\$1.87
HHS RevTrak	Yohan's Pantry, SrApparel, RevTrak	\$6.99
HHS RevTrak	Yohan's Pantry, TXT, Srclass	\$24.71
HHS RevTrak 719	TXT, Gen, RFee	\$7.35
HHS Rev Trak	Txt, Gen, Rev	\$26.67
HHS RevTrak	Athletic Fee, TXT, RevTrak	\$3.62
HHS RevTrak	Athletics, RevTRAK	\$1.81
HHS RevTrak	Gen fee R fee	\$1.09
HHS RevTrak	TXT, ATHletics, Rev	\$10.31
HHS RevTrak	TXT, GE, Rev	\$1.76
HHS RevTrak	TXT, GEn Rev	\$28.95
HHS RevTrak	TXT, GEn, Jr Class, NHS, REv	\$125.84
HHS RevTrak	TXT, GEn, NHS Rev	\$8.69
HHS RevTrak	TXT, Gen, RevFee	\$93.79
HHS RevTrak 7/25/20	TXT, Gen, Fee	\$50.69
HHS RevTrak 3/17/21	TXT, REv, Gen, Transfer in	\$55.14
HHF RevTrak	TXT, Gen, Rev	\$3.11
HHS Rev Trak	Brickie Love- TXT, Gen, Rev	\$20.40
HHS RevTrack	TXT, Gen, RevTrak	\$47.18
HHS RevTrak	TXT, Gen fee, R fee	\$3.70
HHS payments	TXT, Gen, Rev	\$15.42
HHS Rev Trak	TXT, Gen, Rev, Brickie Love	\$7.94
HHS RevTrak	Gen, SR Class, RevTrak	\$2.33
HHS RevTrak	NHS, TXT, Rev	\$14.21

HHS RevTrak	TT, Gen, Rev	\$7.98
HHS RevTRak	TXT Revfee	\$11.50
HHS RevTrak	TXT, Gemn, NHS, Rev	\$17.59
HHS RevTrak	TXT, Gen	\$12.17
HHS RevTrak	TXT, Gen, Ath Fee, Rev	\$15.78
HHS RevTrak	TXT, Gen, Ath, Rev	\$33.54
HHS RevTrak	TXT, GEn, Brickie Love, Rev	\$17.85
HHS RevTrak	TXT, Gen, BrickieLove, AthFee, Rev	\$13.42
HHS RevTrak	TXT, Gen, Rev	\$1,444.57
HHS RevTrak	TXT, Gen, Sr Apparel	\$46.01
HHS RevTrak	TXT, Gen,JRClass, NHS, Rev	\$60.78
HHS RevTrak	TXT, SrApparel, Rev	\$9.83
HHS RevTrak Fee	TXT, Gen, RevTrak	\$210.08
HHsRevTrak	TXT, Gen, Rev	\$4.83
HHS RevTrak	Ath, TXT, REv	\$22.88
HHS RevTrak	Gen, R Trak	\$0.04
HHS RevTrak	Sr Apparel, Rev	\$1.09
HHS RevTrak	TXT Gen, Rev	\$20.24
HHS RevTrak	TXT, Athletic, Rev	\$10.22
HHS RevTrak	TXT, Gen , Rev	\$2.16
HHS RevTrak	TXT, Gen Fee, R Fee	\$115.73
HHS RevTrak	TXT, GEn, Ath/FB, REvFee	\$1.36
HHS RevTrak	TXT, GEn, Athletics, RevTrak	\$15.04
HHS RevTrak	TXT, Gen, NHS, REv	\$65.29
HHS RevTrak	TXT, Gen, Rev, yohan's Patry	\$33.95
HHS RevTrak	TXT, Gen, Rfee	\$138.73
HHS RevTrak	TXT, Gen, Theatre, Revfee	\$18.01
HHS RevTrak	TXT, RevTrak	\$33.51
HHS RevTrak Payments	TXT, R fee	\$0.54
HHS RevTrak Payments	TXT, GEn fee, r fee	\$11.07
HHS Revrak	TXT, Gen, RevTrak	\$17.14
HHS RevTrak	Brickie Love, TXT, GEn, REv	\$15.08
HHS RevTrak	Class of 21, Yohan's pantry	\$16.29
HHS RevTrak	gen, r fee	\$0.76
HHS RevTrak	Gen, Rev	\$1.65
HHS RevTRak	Gen, TXT, SRClass, Rev	\$22.98
HHS RevTrak	JRClass, Gen, TXT, Rev	\$25.24
HHS RevTrak	TXT, Gen Rev Fee	\$3.69
HHS RevTrak	TXT, GEn, ,Rev	\$42.43
HHS RevTrak	TXT, Gen, Rev, Ath	\$3.77
HHS RevTrak	TXT, GEn, Rev, JrClass	\$5.57

	HHS RevTrak	TXT, gen, Sr Apparel, Rev	\$22.33
	HHS RevTRak	TXT, GEn, SR class.Rev	\$81.03
	HHS RevTrak	TXT, GEn, SrApparel, Rev	\$10.38
	HHS RevTrak	TXT, GEn, Srclass, REV	\$63.41
	HHS RevTrak	TXT, R Fee	\$10.75
	HHS RevTrak	TXT, REVfee	\$9.89
	HHS RevTrak 3/23/21	TXT REV	\$11.97
	HHS RevTrak Payments	Gen, Rev fee	\$1.39
	HHS RevTrak Payments	TXT, GEn, REV	\$116.19
		Total - 0088 - Revtrak Credit Card Fees	\$4,876.03
0090 - 1st Aid Club	Tiffany Parrish	HOSA- Dues T shirt	\$150.00
	Tiffany Parrish	HOSA dues/Tshirt	\$150.00
	Tiffany Parrish	Coins for Cancer	\$675.00
	Tiffany Parrish	HOSA Dues	\$600.00
		Total - 0090 - 1st Aid Club	\$1,575.00
0094 - Summer School	adjustment	Receipt	\$40.00
		Total - 0094 - Summer School	\$40.00
0097 - Delinquent TBR	adjustment	Receipt	\$327.77
		Total - 0097 - Delinquent TBR	\$327.77
0102 - Credit Amounts	adjustment	Receipt	\$29.08
		Total - 0102 - Credit Amounts	\$29.08
0103 - Class of '20	J-Vazquez	CAP AND GOWN CASH	\$49.00
		Total - 0103 - Class of '20	\$49.00
0106 - Class of 21	Cathy Nelson	SR Apparel	\$169.00
	HHS RevTRak	TXT, Gen, Sr class, Rev	\$169.00
	Cathy nelson	SrTshirts	\$255.00
	HHS RevTrak	Sr Apparel, Rev	\$30.00
	HHS RevTRak	Sr Apparel, RevFee	\$43.00
	HHS RevTrak	SrApparel	\$35.00
	HHS RevTrak	Txt, Sr Apparel, Rev	\$236.00
	Roach/Nelson	Class of 21 apparel	\$30.00
	HHS RevTRak	Gen, TXT, SRClass, Rev	\$12.00
	HHS RevTrak	TXT, GEn, Srclass, REV	\$157.00
	HHS RevTrak	TXT, SR, Gen, REV	\$31.00
	Cathy Nelson	SR Class spirit wear	\$193.00
	HHS RevTrak	TXT, GEn, SR Apparel	\$596.00
	HHS RevTrak	TXT, GEn, Sr Apparel, Rev	\$487.00
	HHS RevTRak	TXT, GEn, SR class.Rev	\$19.00
	HHS RevTrak	TXT, GEn, SrApparel, Rev	\$150.00
	HHS RevTrak	TXT, SrApparel, Rev	\$161.00

	HHS RevTrak	Yohan's Pantry, SR Apparel	\$121.00
	Cathy Nelson	SEnior Spirit wear	\$132.00
	Cathy nelson	Senior t shirts	\$235.00
	HHS RevTRak	Sr Apparel, TXT, Gen	\$59.00
	HHS RevTRak	TXT, GEn, REv	\$13.00
	HHS RevTrak	Class of 21, Yohan's pantry	\$175.00
	HHS RevTrak	Gen, SR Class, RevTrak	\$12.00
	HHS RevTrak	Senior Class	\$115.00
	HHS RevTrak	Sr Class RevTRak	\$31.00
	HHS RevTRak	SR Class, REv	\$31.00
	HHS RevTrak	Sr Apparel, TXT, Gen, Rev	\$260.00
	HHS RevTrak	TXT, GEn,	\$70.00
	HHS RevTrak	TXT, Gen, SrClass, RevTrak	\$19.00
	HHS RevTrak	TXT, Sr. Apparel	\$222.00
	HHS RevTrak	Yohan's Pantry, SrApparel, RevTrak	\$13.00
	HHS RevTrak	Yohan's Pantry, TXT, Srclass	\$246.00
	Cathy Nelson	SR class Spiritwear	\$147.00
	HHS RevTrak	Sr Apparel, RevTrak	\$102.00
	HHS RevTrak	TXT, SR Apparel, RevTrak	\$169.00
	HHS RevTrak	TXT,Sr Class, Rev	\$86.00
		Total - 0106 - Class of 21	\$5,031.00
0112 - Suicide Prevention	Heather Ganske	Donation for Grief Support	\$219.54
		Total - 0112 - Suicide Prevention	\$219.54
0114 - LifeGuarding	Amy Wolfe	Lifeguarding Certificate	\$120.00
	HHS corrections	corrections	\$150.00
		Total - 0114 - LifeGuarding	\$270.00
0115 - Kart Club	Dan Schultz	Donation to Kart club	\$500.00
	Daniel Schultz	Walmart Grant	\$1,000.00
	Daniel Schultz	Kart Club	\$500.00
		Total - 0115 - Kart Club	\$2,000.00
0118 - Event Management	Eventlink Deposit	Evenlink for Refpay	\$4,000.00
	Mike Black	Athletic Fees- Final Forms Bus	\$175.00
	Virginia Sparks	Athletic Fees	\$25.00
	Mike Black	Deposit for RefPay	\$4,000.00
	Hobart High School	Event management	\$3,500.00
	Mike Black	Deposit to Eventlink	\$6,000.00
	Mike Black	Athletic Fees-finalforms bus	\$50.00
	Mike Black	Amount deposited for Fall 2021	\$7,000.00
	Mike Black	HHS Ref Pay	\$6,000.00
	Pam Freimuth	Transportation Fee	\$20.00
	April Olague	Athletic fees	\$25.00

	Mike Black	Athletic Fee	\$75.00
		Total - 0118 - Event Management	\$30,870.00
0119 - ESports	Ben horjus	Wingstop fundraiser	\$288.00
	Shaun Doyle	E sports dues	\$300.50
	Chris King	Donations to fundraiser	\$40.00
	Ben Horjus	DoublegoodPopcornfundraiser	\$1,106.50
		Total - 0119 - ESports	\$1,735.00
0120 - Business Prof. of America	Valentine Flores	BPA-Fundraiser	\$260.00
	Valentine Torres	T shirt fundraiser	\$337.00
		Total - 0120 - Business Prof. of America	\$597.00
0121 - ASC Grant	HHS corrections	CR, TL, ASC	\$1,083.49
		Total - 0121 - ASC Grant	\$1,083.49
0122 - Speech and Debate	Theresa Dietrich	Speech and Debate T- shirts	\$82.00
	Theresa Dietrich	Speech and debate club dues	\$80.00
	T Dietrich	Speech and Debate Dues	\$70.00
	Theresa Dietrich	Speech and Debate dues	\$30.00
	Dietrich	Speech and Debate dues	\$320.00
		Total - 0122 - Speech and Debate	\$582.00
0123 - BringChange2Mind	Heather Ganske	BC2Mind donation	\$150.00
		Total - 0123 - BringChange2Mind	\$150.00
0124 - Yohan's Pantry	C Gill	Yohan's Pantry Donation	\$320.00
	Courtney Gill	Yohan's Pantry	\$1,842.68
	HHS RevTrak	TXT, Gen, Rev, yohan's Patry	\$500.00
	Courtney Gill	Yohan's Pantry donation	\$180.00
	HHS RevTrak	Class of 21, Yohan's pantry	\$50.00
	HHS RevTrak	TXT, Gen, Sr Apparel	\$160.00
	HHS RevTrak	Yohan's Pantry, SR Apparel	\$20.00
		Total - 0124 - Yohan's Pantry	\$3,072.68
0125 - Aquatics Center	Ken Cawthon	Movie in the pool Tickets	\$386.00
	Ken Cawthon	Open swim/pass	\$340.00
	Kenneth Cawthon	Food	\$75.00
	Kenneth Cawthon	Movie in the Pool Food	\$393.25
	Kenneth Cawton	Pool Rental	\$620.00
	Ken Cawthon	Open Swim/Passes	\$264.00
	Ken Cawton	Open Swim	\$269.00
	Kenneth Cawton	Birthday Party	\$225.00
	Ken Cawthon	Birthday/year pass	\$740.00
	Kenneth Cawton	Food	\$48.93
	Mike Black	Ticket Spicket	\$186.00
	Mike Black/KennethCawthon	Base,Soft,Aquatics, movie in the pool	\$538.00
	Ken Cawthon	Pool Rental Food	\$335.00

	Kenneth Cawthon	Birthday Party	\$175.00
	Kenneth Cawthon	Lane Rental 6/4/21	\$60.00
	Kenny Cawthon	Open Swim	\$322.00
	Ken Cawthon	Birthday Parties	\$500.00
	Ken Cawthon	Open Swim, Passes, aquatrak rental	\$582.00
	Ken Cawthon	Pool Rental	\$3,575.00
	Kenneth Cawthon	Open Swim	\$92.00
	Ken Cawthon	Open swim 6 month pass	\$68.00
	Ken Cawthon	Facility Rental	\$3,000.00
	Ken Cawthon	Open Swim	\$536.00
	Ken Cawthon	Open swim/year pass	\$141.00
		Total - 0125 - Aquatics Center	\$13,471.18
0126 - Class of 2022	HHS RevTrak	TXT, GEn, Jr Class, NHS, REv	\$232.00
	HHS RevTrak	Jr Class, Gen fee, REvTrak	\$11.00
	HHS RevTrak	JRclass, NHS, Rev	\$16.00
	HHS RevTrak	TXT, REv, Jr Class	\$11.00
	HHS RevTrak	JRClass, Gen, TXT, Rev	\$11.00
	HHS RevTrak	TXT, Gen, Rev, jr class	\$11.00
	HHS RevTrak	TXT, GEn, Rev, JrClass	\$6.00
	HHS RevTrak	TXT, Gen,JRClass, NHS, Rev	\$5.00
	Cathy Nelson	Prom T shirts	\$120.00
	HHS RevTrak	Jr. Class, Revfee	\$5.00
	HHS RevTrak	TXT, GEN, REvTrak	\$11.00
	hhs RevTrak	TXT, JR Class, Rev	\$16.00
	HHS RevTrak	JrClass, Ath, TXT, Gen, REv	\$35.00
		Total - 0126 - Class of 2022	\$490.00
0127 - Aquatic Center Fundraising/dis	Kenneth Cawton	Food	\$21.07
	Mike Black/KennethCawthon	Base,Soft,Aquatics, movie in the pool	\$465.00
		Total - 0127 - Aquatic Center Fundraising/dis	\$486.07
		TOTAL RECEIPTS - ALL FUNDS	\$539,472.05

EXPENDITURES

FUND NAME ↕	PURPOSE OF EXPENDITURE ↕	AMOUNT ↕
0002 - Arts & Crafts	Art Items	\$79.73
	WaterColor	\$114.48
	Total - 0002 - Arts & Crafts	\$194.21
0003 - Athletics	Athletic Letters	\$908.50
	AwardsSRandunder	\$460.00
	BSN Fundraiser	\$206.50
	food/gas/hotel	\$568.37
	FormsforWinter	\$375.00

Gary WS/Lowell	\$350.00
JTJohnston	\$1,743.00
NCC Meet	\$100.00
Reimbconfee	\$315.00
SRNTGBball	\$51.00
StateGoodieBag	\$36.41
Trainer/Trainer	\$120.00
amazon, aldi	\$139.45
Annual Fee	\$1,000.00
Ath Supplies/AthSupplies	\$504.70
CCInviteAw	\$90.00
Football	\$32,435.62
GBballSrNight	\$16.00
membershipreimb	\$25.00
PoleVaultPoles	\$2,237.00
PreSoldFBTickets	\$3,780.00
RefPay	\$4,000.00
ReimbNFHSMemb	\$35.00
Reimburse	\$20.00
Scoreboard	\$110.00
Spring Sports	\$440.00
Swim Gear	\$293.00
Team Gear	\$352.50
Trainer	\$4,695.00
wrestlingbracket	\$344.00
Announcer	\$1,455.00
awardholders/laminationsheets	\$86.60
CCSeason	\$298.57
DivingHotel	\$245.26
Entry fees	\$200.00
fall season	\$1,000.00
FBEquipment	\$328.81
FBHelmets	\$4,482.40
field mix	\$152.00
REfPay for Athl	\$6,000.00
Reimbforequip	\$592.59
Replaces83743	\$700.00
Softball	\$225.00
SrNightFlowers	\$16.00
Track/computer	\$125.00
Transporation	\$1,572.00

Advertisement	\$500.00
Boy's Golf	\$150.00
Championshipplaq	\$60.00
Computer	\$920.00
ConferenceDues	\$1,700.00
EntryFeeHS	\$350.00
FBHelmet/Helmetrecond	\$5,416.64
FinalFormsFAll	\$1,645.00
Food for Sdual	\$130.21
Football/PracticeJersey	\$3,360.00
GateReceipts	\$904.33
Ink	\$170.99
Judge	\$80.00
Official	\$3,215.05
PoleVaultStandar	\$2,200.00
PortaPotty	\$440.00
Printonshirts	\$84.00
shippingfees	\$15.05
SoccerGameBall	\$540.00
SoccerUniform	\$459.00
SoldOutPosters	\$48.00
SponsorDonation	\$50.00
SrNight	\$21.00
SRNight flower	\$26.00
Supplies	\$12,895.67
transportation	\$39.12
Tri-DualWrestle	\$237.00
WrestState	\$300.00
announcer/Announcer	\$70.00
baseballpants/Tennis uniform/tennis	\$3,434.50
ForFBallSecurity	\$72.00
Membershipdues	\$75.00
ReimbFood	\$318.48
reimbvests	\$42.93
TicketSales	\$414.00
Timing	\$35.00
Timing services	\$750.00
VideoPlatform	\$3,399.00
52 miles@1.20	\$62.40
AthletictraininE	\$1,943.12
Basketballs/GirlsUniforms	\$2,433.62

Boys/Girls Entry	\$160.00
boys/girlsentry	\$250.00
BoysGolfInvite	\$30.00
FBJersey	\$9,030.00
Field Maint	\$791.99
GBBallJersey	\$57.99
JJMemorial/SRnight/SeniorNigh/Srnight/HOCOcourt	\$321.50
ReimbClinic	\$290.00
reimbforPressBox	\$482.92
S&Dsectional	\$1,194.00
shreddedbypayee	\$200.00
sodcutter	\$78.45
Sports Awards	\$968.00
SR night flowers	\$55.50
Theatre/Athletics	\$16,013.00
Ticket Sales	\$3,601.00
tshirt print	\$84.00
WinterSports	\$863.30
15 x \$ 6	\$90.00
Assignerfee	\$50.00
ConfFees	\$300.00
Entry Fee	\$1,270.00
eventlink	\$6,000.00
FBEquip	\$105.98
Field Materials	\$290.00
Girl's Soccer	\$6,213.28
Girlsbasketball	\$105.00
golfbusgas	\$25.00
NCC Track Ribbon/Track/TennisAwar	\$727.40
Scorekeeper	\$40.00
Scorer	\$660.00
Semistateshare	\$377.16
snapraisefundrai	\$1,683.83
StadiumSigns	\$93.00
TennisBalls	\$784.80
TennisUnif	\$700.00
TicketSales/TicketSales	\$70.00
wreststerilizati	\$50.06
1/2FenceScr	\$1,235.50
Announver	\$70.00
AthTrainSupp	\$34.16

	FalSports2020	\$3,500.00
	FBStateAwards	\$395.75
	Field Rental	\$820.00
	GBBalluniform	\$57.99
	Girl's Golf	\$153.10
	Golf Uniforms	\$1,458.74
	IIAAMember	\$130.00
	Invite	\$100.00
	ISCAmembership	\$280.00
	MasksforFall	\$1,170.00
	Reimbfor mat	\$73.85
	restPerPackag	\$310.00
	Scorebook	\$35.00
	Spring Awards	\$781.00
	Sr Helmet	\$225.00
	Starter	\$140.00
	State Hotel	\$1,316.25
	StateSwimHotel	\$629.32
	T-Shirts	\$2,311.00
	vbandscorebk	\$197.85
	WrestRegionalLun	\$188.71
	Total - 0003 - Athletics	\$191,957.77
0009 - Booster Club	Expenditures	\$652.32
	Total - 0009 - Booster Club	\$652.32
0013 - DECA	christmascards	\$36.59
	InclusionPoster/InclusionPosters/inclusionposter	\$149.91
	Total - 0013 - DECA	\$186.50
0015 - Brickie Kidz	BKOverpayment	\$25.00
	Magneticbrd	\$172.80
	RefundTuition	\$540.00
	T shirts for Pre	\$425.50
	PreKSupplies/folders	\$285.56
	Preschoolitems	\$76.65
	BrickieKSupp/BrickieKsupp	\$261.27
	Alphabetbooks	\$269.40
	BabyChickens	\$46.86
	Cert/Awards	\$21.96
	MYBigWorld	\$363.00
	Refund	\$190.70
	Amazon-Preksuppl/PreK Supplies/PreK supplies/PreKArt Supplies/PreKSupplies/Prek Supplies/Preks	\$271.12

	PREKitems	\$481.96
	Preschool suppli	\$36.15
	Tassels for caps	\$51.95
	Expenditures	\$928.00
	inkforPreK	\$115.16
	Kinetic Sand Con	\$15.56
	PK Ink for print	\$130.39
	PlasticBins	\$81.96
	CPRforPCC studen	\$126.00
	Pre K supplies/PreK Supplies/PreKSupplies	\$170.86
	PreKSupplies	\$947.41
	Scissors	\$20.70
	PreKBins	\$209.41
	PreK-KineticSand	\$290.10
	Total - 0015 - Brickie Kidz	\$6,555.43
0016 - Credit Recovery	Expenditures	\$3,740.28
	Locks	\$1,748.92
	magneticsheet	\$5.18
	Total - 0016 - Credit Recovery	\$5,494.38
0019 - Drama	Albanese	\$293.10
	Concessions	\$825.84
	CSREstock/CSRestock	\$294.36
	Presenter	\$200.00
	REfundTrip	\$500.00
	SamClub	\$416.14
	Theatreshirts	\$953.00
	ConcessREstock/ConcessRestock/Concessions RESt	\$242.67
	laWL Tshirts	\$231.00
	Theatresuppl	\$93.51
	concessionsresto/concessrestock	\$146.57
	Expenditures	\$409.40
	Steamer, Ink	\$156.28
	laWL Set	\$26.17
	Play Supplies/Play supplies	\$193.66
	RedCarpet/concession	\$411.96
	ConcessRestock	\$237.30
	Theatre/Athletics	\$1,280.00
	Donuts9thorienta/ConcessionsResto	\$404.64
	Pizzahutcastdinn/Samsconcess	\$225.48
	showsandhushirts	\$1,000.50
	soap fundraiser	\$976.00

	ConcessionsResto	\$226.86
	Dues	\$129.00
	Total - 0019 - Drama	\$9,873.44
0022 - French Club	Tshirt	\$330.93
	Total - 0022 - French Club	\$330.93
0029 - JROTC	Awards/Plaques	\$45.50
	Raidersfood	\$191.02
	ReimbFood	\$236.00
	ReimbRaiderReg.	\$160.00
	REIMBJROTC	\$392.93
	Reimburs/Reimburse	\$371.97
	scanner	\$660.00
	Target	\$1,300.00
	JROTCBoots	\$259.98
	shirtandhat	\$195.96
	Uniformcords	\$206.00
	JROTCitems	\$236.72
	MatressFundr	\$11,575.00
	NationalHotel/Raidersfood	\$3,133.95
	watercans	\$212.64
	Awards/Boots	\$181.11
	2 Teams	\$50.00
	ColorGuardOnly	\$25.00
	Leadership Award	\$42.54
	REimbBoots/ReimbBoots	\$1,142.91
	FoodforNationals	\$35.54
	Raiders	\$311.82
	RaidersCompetito	\$476.00
	TrophiesJROTC	\$215.00
	Expenditures	\$477.00
	Total - 0029 - JROTC	\$22,134.59
0032 - Instrumental Music	Cymbal	\$11.99
	Solo/Ensemble	\$1,045.00
	Awardsforband	\$147.00
	band/wolffgang/band/wolffgang	\$126.99
	Awards	\$325.00
	BandAwards	\$765.90
	Expenditures	\$3,182.79
	FlipFolder/baseDrum	\$83.89
	Marching Band	\$767.94
	Total - 0032 - Instrumental Music	\$6,456.50

0033 - Investment Interest	Donuts9thorienta/ConcessionsResto	\$55.75
	binders/guid	\$24.88
	Renewal	\$37.50
	GiannaRodriguez/GiannaRodriguez	\$95.00
	Total - 0033 - Investment Interest	\$213.13
0036 - Key Club	DLC T-Shirts	\$460.05
	20@\$15	\$300.00
	CandyforShoeDriv	\$19.99
	KCBanquet	\$240.00
	ReimbKCGT	\$128.55
	CutestPetPrize	\$40.00
	KCGT sup	\$34.24
	work day	\$40.49
	Expenditures	\$175.00
	KCScholarship	\$250.00
	KeyClub	\$775.00
	Jimmy Johns	\$39.72
	ReimFood/TShirtsKCGT/TshirtMCKCGT/TshirtsKeyclub	\$2,412.78
	scholarship	\$250.00
	BanquetInvites/KCGTLunch/Spreadthelove	\$247.02
	cutedog/pet	\$100.00
	KeyClubAw	\$354.40
	PostageforKCGT	\$15.00
	DLC/DLC Needs/DLC Needs REimb	\$265.96
	DLCProject	\$31.96
	Food KCGT/GiftCars-KCGT/ReimbKCGT	\$584.87
	KEY Club	\$650.00
	MiaBella'sCandle	\$1,890.00
	RileyDonation	\$1,000.00
	Audree Vann	\$500.00
	ItemsClubProject	\$45.80
	Total - 0036 - Key Club	\$10,850.83
0037 - National Honor Society	2yearstaedated	\$50.00
	Bagsforfood/InductionSupplie/NHS folders	\$201.95
	ID A0000007765	\$1,000.00
	Items for YP/bagsfor YP/CandyforPenny	\$19.99
	Cookies for NHS	\$60.00
	Expenditures	\$1.13
	Grad Stole	\$27.25
	ReimbAngelTree	\$130.64
	Thankyoucards	\$22.99

	Yohan'sPantry	\$62.32
	Hococourt	\$257.29
	NHS Cards	\$14.97
	StudentCouncil/NHSmember	\$385.00
	Bob Ross/Bob Ross supp	\$82.14
	BlanketDriveSupp	\$10.00
	BrickieLove	\$1,237.00
	NHS/Student Coun	\$480.00
	Round 2	\$2,921.00
	NHS shirts	\$267.45
	PrincApprec	\$16.94
	xferoffunds	\$1,462.68
	BlanketDrive	\$42.71
	blanketfabric	\$9.28
	Food	\$4,277.50
	HOCOBalloons	\$103.88
	JJMemorial/SRnight/SeniorNigh/Srnight/HOCOcourt	\$126.00
	NHSBlanketdr	\$37.47
	Total - 0037 - National Honor Society	\$13,307.58
0039 - Parking & Safety	Expenditures	\$20.97
	Parking Permits	\$303.45
	Total - 0039 - Parking & Safety	\$324.42
0044 - PBIS	Gold Seals award	\$22.45
	Total - 0044 - PBIS	\$22.45
0045 - Team Lead	BrickieLeaders	\$800.00
	Total - 0045 - Team Lead	\$800.00
0049 - Spanish Club	Awardsandpins	\$91.47
	FLangHonors	\$19.98
	Expenditures	\$37.24
	Total - 0049 - Spanish Club	\$148.69
0051 - Student Council	StudentCouncil/NHSmember	\$95.00
	Total - 0051 - Student Council	\$95.00
0052 - English Fund	Eventlink	\$1,000.00
	Total - 0052 - English Fund	\$1,000.00
0053 - Teacher's Lounge	pepsimachin	\$221.25
	Pepsimachines	\$309.14
	Restock	\$221.25
	Pepsimachine	\$221.25
	Expenditures	\$252.86
	Total - 0053 - Teacher's Lounge	\$1,225.75

0055 - Vocal Music	Audio cable/InkWGPrinter/PizzaWG&Tech/USBVCable/camera tripod	\$611.79
	band/wolffgang/band/wolffgang	\$56.96
	shoes/food/award	\$711.26
	Wolffgang Jackets	\$591.84
	HarddriveWG/SoftwareWG	\$254.94
	Mixer	\$749.00
	musicWolffgang	\$238.13
	wolffgang	\$469.93
	wolffgang outfit	\$643.03
	Choir Letters	\$420.60
	Total - 0055 - Vocal Music	\$4,747.48
0057 - Yearbook	YB2019	\$5,072.94
	2020 yearbooks	\$5,492.63
	Total - 0057 - Yearbook	\$10,565.57
0059 - Library	Expenditures	\$259.59
	Total - 0059 - Library	\$259.59
0064 - Art Scholarship	Scholarship	\$250.00
	Total - 0064 - Art Scholarship	\$250.00
0069 - Hobart Academic Teams (HATS)	Senior?'s	\$55.00
	MaterialsforASB	\$80.00
	Trophy for sbowl	\$60.00
	Total - 0069 - Hobart Academic Teams (HATS)	\$195.00
0073 - AP Psychology	minks/disect	\$256.80
	Total - 0073 - AP Psychology	\$256.80
0075 - Class of '19	promdecorations	\$478.62
	Total - 0075 - Class of '19	\$478.62
0077 - TBR	Textbook Rental	\$86,511.58
	H. Forney	\$69.18
	Textbook fees	\$66,663.38
	RefundTXT	\$267.78
	Total - 0077 - TBR	\$153,511.92
0083 - CPR Fees	Expenditures	\$150.00
	Total - 0083 - CPR Fees	\$150.00
0085 - General Student Fee	General Student	\$14,893.35
	General Fees	\$12,679.65
	Total - 0085 - General Student Fee	\$27,573.00
0087 - SAT Testing Fee	RefundSAT	\$68.00
	SATRefund	\$104.00
	Ffigueroa	\$52.00
	SAT-12th	\$2,226.00
	Refund	\$8.00

		Total - 0087 - SAT Testing Fee	\$2,458.00
0088 - Revtrak Credit Card Fees	Expenditures		\$2,198.43
	January		\$228.61
	January HHS		\$387.23
	June Fees		\$30.08
	February		\$262.92
	March HHS		\$416.89
	MarchDistrict		\$14.72
		Total - 0088 - Revtrak Credit Card Fees	\$3,538.88
0090 - 1st Aid Club	Gifts/T-shirts		\$463.58
	donation		\$675.00
	Stateleadershipc		\$120.00
	Membershipfees		\$555.00
		Total - 0090 - 1st Aid Club	\$1,813.58
0093 - JROTC Memorial Fund	21CadetoftheYear		\$100.00
		Total - 0093 - JROTC Memorial Fund	\$100.00
0094 - Summer School	TeacherApprec		\$283.87
	Expenditures		\$3,377.39
	jrotc shirts		\$2,508.95
		Total - 0094 - Summer School	\$6,170.21
0096 - Transcripts	CollegeSignReimb/CollegeSigndeco		\$93.76
	Expenditures		\$269.45
	Decorations		\$16.65
		Total - 0096 - Transcripts	\$379.86
0098 - Youth and Government	Expenditures		\$60.00
		Total - 0098 - Youth and Government	\$60.00
0103 - Class of '20	Cap/gown		\$49.00
	Photo booth		\$250.00
	Expenditures		\$500.00
		Total - 0103 - Class of '20	\$799.00
0106 - Class of 21	Refund		\$12.00
	SrClassShirts		\$718.00
	Classof21Spiritw		\$4,453.50
	Expenditures		\$40.00
		Total - 0106 - Class of 21	\$5,223.50
0110 - Light Show	Expenditures		\$1,083.49
		Total - 0110 - Light Show	\$1,083.49
0112 - Suicide Prevention	GriefSupp		\$219.54
		Total - 0112 - Suicide Prevention	\$219.54
0114 - LifeGuarding	3 certs		\$120.00
		Total - 0114 - LifeGuarding	\$120.00

0115 - Kart Club	Harness/controlle	\$1,045.51
	RadiocontrolerKC/Screws	\$69.12
	Expenditures	\$1,000.00
	Total - 0115 - Kart Club	\$2,114.63
0116 - Student Activity	SAMS	\$9.52
	Total - 0116 - Student Activity	\$9.52
0118 - Event Management	RefPay	\$4,000.00
	Expenditures	\$10,537.00
	Eventlink RefPay	\$4,000.00
	Official Pay	\$6,000.00
	Amounts for RefP	\$6,390.00
	Total - 0118 - Event Management	\$30,927.00
0119 - ESports	2020-2021 Memb	\$800.00
	EsportsLetters	\$471.21
	2020-2021	\$1.00
	Total - 0119 - ESports	\$1,272.21
0120 - Business Prof. of America	Fall leadership	\$25.00
	State Dues	\$105.00
	National	\$196.00
	Total - 0120 - Business Prof. of America	\$326.00
0121 - ASC Grant	Grant-basiaga	\$1,083.49
	Total - 0121 - ASC Grant	\$1,083.49
0122 - Speech and Debate	Expenditures	\$115.00
	Prelimregist	\$24.00
	Membership	\$200.00
	TShirts	\$253.40
	Total - 0122 - Speech and Debate	\$592.40
0123 - BringChange2MInd	Tulips	\$149.90
	Total - 0123 - BringChange2MInd	\$149.90
0124 - Yohan's Pantry	Bagsforfood/InductionSupplie/NHS folders	\$17.50
	Yohan's Pantry	\$186.39
	foodforpantry	\$33.39
	Items for YP/bagsfor YP/CandyforPenny	\$171.11
	Total - 0124 - Yohan's Pantry	\$408.39
0125 - Aquatics Center	Prom2021	\$5.00
	Total - 0125 - Aquatics Center	\$5.00
0126 - Class of 2022	Expenditures	\$200.00
	Total - 0126 - Class of 2022	\$200.00
1119 - Hobart Education Foundation	GiannaRodriguez/GiannaRodriguez	\$130.00
	Total - 1119 - Hobart Education Foundation	\$130.00
	TOTAL EXPENDITURES - ALL FUNDS	\$528,996.50

[Main Menu](#) » [Select Report](#) » Cash Reconciliation Report

1 of 1

Find | Next



Form Prescribed by State Board of Accounts

Form SA5-2

2020-2021 Financial Report
School City of Hobart - Hobart Senior High
 Lake County, Indiana

CASH RECONCILEMENT

Name of Bank: **Centier Bank**
 Location of Bank: **433 Main St Hobart IN 46342**
 Date of Bank Statement: 06/30/2021

Depository Balance	\$340,156.10
Cash On Hand (ADD):	\$0.00
Deposits In Transit (ADD):	\$0.00
Other Reconciling Items (ADD/DEDUCT):	-\$158.43
Total of Outstanding Checks (DEDUCT):	\$21,717.91
Balance:	\$318,279.76

OUTSTANDING CHECKS

DATE	NUMBER ↕	AMOUNT
01/11/2019	81846	\$270.00
02/01/2019	81887	\$125.00
02/07/2019	81901	\$90.00
02/22/2019	81938	\$35.00
03/08/2019	81979	\$8.67
06/04/2019	82191	\$385.00
06/24/2019	82215	\$0.44
06/24/2019	82217	\$0.57
06/24/2019	82219	\$0.62
06/24/2019	82220	\$0.45
06/24/2019	82221	\$3.46
06/24/2019	82223	\$1.32
06/24/2019	82226	\$0.69
06/24/2019	82227	\$0.50
06/24/2019	82229	\$2.75
06/24/2019	82238	\$0.08
06/24/2019	82241	\$0.65
06/24/2019	82243	\$32.03
06/24/2019	82244	\$3.01
06/24/2019	82245	\$3.88
06/24/2019	82249	\$0.04
06/24/2019	82251	\$2.14
06/24/2019	82254	\$0.43
06/24/2019	82258	\$0.26
06/24/2019	82259	\$3.50

06/24/2019	82261	\$0.07
06/24/2019	82263	\$34.03
06/24/2019	82264	\$2.23
06/24/2019	82268	\$0.45
06/24/2019	82270	\$1.10
06/24/2019	82279	\$2.51
07/10/2019	82321	\$30.00
08/09/2019	82343	\$217.98
09/04/2019	82436	\$100.00
09/04/2019	82437	\$100.00
09/04/2019	82438	\$100.00
09/23/2019	82500	\$35.00
10/01/2019	82539	\$60.00
10/07/2019	82568	\$60.00
10/11/2019	82614	\$20.00
10/22/2019	82638	\$2,490.00
11/26/2019	82721	\$34.44
11/26/2019	82734	\$15.10
12/18/2019	82837	\$324.00
12/19/2019	82848	\$200.28
02/07/2020	82960	\$100.00
02/27/2020	83014	\$1,000.00
03/12/2020	83056	\$166.93
03/13/2020	83061	\$40.00
04/15/2020	83088	\$40.00
04/15/2020	83091	\$40.00
04/15/2020	83118	\$40.00
04/15/2020	83119	\$50.00
04/15/2020	83139	\$80.00
04/15/2020	83141	\$40.00
04/15/2020	83152	\$40.00
04/15/2020	83170	\$40.00
04/15/2020	83205	\$40.00
04/15/2020	83230	\$40.00
04/15/2020	83247	\$40.00
04/15/2020	83268	\$40.00
04/15/2020	83272	\$40.00
04/15/2020	83273	\$80.00
04/15/2020	83276	\$80.00
04/15/2020	83281	\$40.00
04/15/2020	83294	\$80.00
04/15/2020	83297	\$40.00
04/15/2020	83308	\$40.00

04/15/2020	83342	\$40.00
04/15/2020	83371	\$40.00
04/15/2020	83385	\$40.00
04/15/2020	83395	\$336.30
04/15/2020	83401	\$200.00
05/11/2020	83431	\$60.00
05/11/2020	83439	\$32.00
05/13/2020	83460	\$56.03
05/13/2020	83468	\$1.66
05/13/2020	83474	\$1.83
05/13/2020	83481	\$56.27
05/13/2020	83488	\$3.31
05/13/2020	83496	\$52.40
05/13/2020	83504	\$0.01
05/13/2020	83513	\$1.66
05/13/2020	83514	\$3.98
05/13/2020	83522	\$5.62
05/13/2020	83526	\$8.08
06/25/2020	83547	\$107.92
09/24/2020	83667	\$15.05
09/28/2020	83685	\$84.00
10/20/2020	83743	\$700.00
12/10/2020	83841	\$820.00
01/05/2021	83871	\$35.00
01/12/2021	83904	\$300.00
01/15/2021	83924	\$100.00
02/04/2021	83975	\$125.00
02/18/2021	84003	\$40.00
02/25/2021	84023	\$37.47
04/16/2021	84086	\$75.00
04/29/2021	84108	\$33.39
05/04/2021	84109	\$100.00
05/14/2021	84143	\$58.00
06/04/2021	84181	\$36.41
06/10/2021	84182	\$438.14
06/10/2021	84183	\$711.26
06/10/2021	84185	\$175.00
06/17/2021	84187	\$1,743.00
06/17/2021	84188	\$727.40
06/17/2021	84189	\$568.37
06/17/2021	84190	\$150.00
06/17/2021	84191	\$12.00
06/17/2021	84192	\$4,277.50

06/17/2021	84193	\$37.24
06/21/2021	84194	\$2,237.00
	Total	\$21,717.91