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BOONE MEADOW ELEMENTARY
SA-6 Print
Fund Description: Student Activities

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Form SA-6 (Rev. 1970)
Fund: 0100.00 10010

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	702.68	0.00	702.68
07/26/2024	CLASSROOM BOOKS	VCH	280	0.00	610.35	92.33
11/25/2024	The Hatchet Books (6)	VCH	290	0.00	21.66	70.67
11/25/2024	The Hatchet Books (6)	VCH	290	0.00	-21.66	92.33
11/25/2024	The Hatchet Books	VCH	291	0.00	21.66	70.67
03/05/2025	Amazon Order - K Round Up	VCH	303	0.00	17.99	52.68
05/01/2025	Profit Acct to Spend Acct	TRF	0	2,500.00	0.00	2,552.68
06/04/2025	4G Celebration	VCH	321	0.00	21.83	2,530.85
06/05/2025	4G Celebration - Propane	VCH	323	0.00	67.98	2,462.87
06/05/2025	4G Celebration - Tshirts	VCH	324	0.00	1,081.50	1,381.37
06/09/2025	Hundley SY 25/26 Book Choice	VCH	325	0.00	479.00	902.37

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SA-6 Print
Fund Description: Student Pictures

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Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	5,991.15	0.00	5,991.15
01/23/2025	Fall Portrait Earnings	REC	1607	2,500.00	0.00	8,491.15
05/01/2025	Profit Acct to Spend Acct	TRF	0	0.00	2,500.00	5,991.15

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BOONE MEADOW ELEMENTARY
SA-6 Print
Fund Description: Yearbooks

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Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	2,784.10	0.00	2,784.10
03/17/2025	Miriachi @ International Night	VCH	305	0.00	400.00	2,384.10
03/27/2025	K ROUND UP	VCH	308	0.00	311.95	2,072.15
06/04/2025	Yearbook Purchase	VCH	319	0.00	320.00	1,752.15
06/04/2025	Yearbook Fee	REC	1623	972.69	0.00	2,724.84
06/05/2025	Yearbook Purchase	VCH	322	0.00	160.00	2,564.84
06/20/2025	Yearbook Fee	REC	1626	36.00	0.00	2,600.84

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BOONE MEADOW ELEMENTARY
SA-6 Print
Fund Description: Field Trips

Form SA-6 (Rev. 1970)
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Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	770.94	0.00	770.94
09/19/2024	Field Trip to Camp T	REC	1596	9,230.00	0.00	10,000.94
09/19/2024	Field Trip for Camp T	REC	1597	195.00	0.00	10,195.94
10/08/2024	K Field Trip to Stem Connectio	VCH	281	0.00	1,299.60	8,896.34
10/08/2024	Student Field Trip to Indy Zoo	VCH	282	0.00	1,120.00	7,776.34
10/11/2024	Field Trip for Stem Connection	REC	1599	1,316.00	0.00	9,092.34
10/11/2024	Field Trip for Indy Zoo	REC	1600	1,113.00	0.00	10,205.34
10/23/2024	2G Student Field Trip	VCH	283	0.00	992.00	9,213.34
10/23/2024	Field Trip for Conner Prairie	REC	1601	979.00	0.00	10,192.34
10/30/2024	Field Trip for Conner Prairie	REC	1602	8.00	0.00	10,200.34
12/06/2024	Camp T Field Trip Balance	VCH	293	0.00	8,752.50	1,447.84
02/19/2025	3G Field Trip - Holcomb Obser	REC	1609	153.00	0.00	1,600.84
02/19/2025	3G Field Trip - Holcomb Observ	REC	1610	240.00	0.00	1,840.84
02/25/2025	3G Field Trip to Holcomb Obs	VCH	301	0.00	171.00	1,669.84
02/27/2025	3G Field Trip - Holcomb Obser	VCH	302	0.00	258.00	1,411.84
02/28/2025	3G Field Trip - Holcomb Observ	REC	1611	6.00	0.00	1,417.84
03/26/2025	1G Field Trip to STEM Connecti	VCH	307	0.00	1,037.40	380.44
03/26/2025	Stem Connection Field Trip	REC	1614	1,040.70	0.00	1,421.14
04/29/2025	4G State House Field Trip	REC	1616	351.00	0.00	1,772.14
04/29/2025	K to Conner Prairie	REC	1617	1,131.00	0.00	2,903.14
04/30/2025	4G to Indiana State House	VCH	312	0.00	351.00	2,552.14
04/30/2025	4G to Indiana State House	VCH	313	0.00	6.00	2,546.14
05/01/2025	Notice of NSF - Yates	REC	1625	-8.00	0.00	2,538.14
05/05/2025	KG FT to Conner Prairie	VCH	316	0.00	1,136.00	1,402.14
05/07/2025	2G FT to Pacers Athletic Cente	VCH	317	0.00	540.00	862.14
05/07/2025	3G FT to Strawtown Park	VCH	318	0.00	116.00	746.14
05/09/2025	3G FT to Strawtown	REC	1619	116.00	0.00	862.14
05/09/2025	KG FT to Conner Prairie	REC	1620	24.00	0.00	886.14
05/09/2025	2G FT to Pacers Athletic Cnt	REC	1621	540.00	0.00	1,426.14
06/04/2025	4G FT to Camp T Deposit	VCH	320	0.00	250.00	1,176.14

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BOONE MEADOW ELEMENTARY
SA-6 Print
Fund Description: Clubs-Student Council

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Fund: 0100.00 10060

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	311.75	0.00	311.75

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BOONE MEADOW ELEMENTARY
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Fund Description: Market Day Fundraiser-1st

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Fund: 0100.00 10090

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	4,082.72	0.00	4,082.72
12/04/2024	FeltRight CC to ESC	VCH	292	0.00	858.30	3,224.42

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Fund Description: Club-Robotics

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Fund: 0100.00 10100

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	2,710.02	0.00	2,710.02
10/28/2024	Robotics Madison Grant Comp	VCH	284	0.00	110.00	2,600.02
10/28/2024	Robotics Madison Grant Comp 2	VCH	285	0.00	110.00	2,490.02
10/28/2024	Robotics Rapid Relay Early	VCH	286	0.00	110.00	2,380.02
10/28/2024	Robotics Rapid Relay 2	VCH	287	0.00	130.00	2,250.02
10/28/2024	Robotics Comp League Invite	VCH	288	0.00	190.00	2,060.02
10/28/2024	Robotics Team Registration	VCH	289	0.00	400.00	1,660.02
10/30/2024	Robotics Club	REC	1603	43.00	0.00	1,703.02
01/13/2025	SY 24/25 Robotics TShirts	VCH	294	0.00	379.00	1,324.02
05/22/2025	Robotics Participation Fee	REC	1622	3,300.00	0.00	4,624.02

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	1,858.80	0.00	1,858.80
04/15/2025	Vego Garden Bed for STEM	VCH	310	0.00	480.15	1,378.65

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BOONE MEADOW ELEMENTARY
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Fund Description: WALL MURAL

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Fund: 0100.00 10120

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	250.00	0.00	250.00
04/30/2025	Art Mural	VCH	314	0.00	223.31	26.69
04/30/2025	Art Mural	VCH	315	0.00	24.89	1.80

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	22.59	0.00	22.59

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BOONE MEADOW ELEMENTARY
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Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	725.42	0.00	725.42
07/31/2024	July Bank Interest	REC	1593	50.66	0.00	776.08
08/30/2024	Interest Earned	REC	1594	53.12	0.00	829.20
09/30/2024	Interest Earned	REC	1595	48.91	0.00	878.11
10/31/2024	Interest Earned	REC	1598	62.27	0.00	940.38
11/29/2024	Interest Earned	REC	1604	57.68	0.00	998.06
12/31/2024	Interest Earned	REC	1605	44.90	0.00	1,042.96
01/23/2025	Maint. Team Appreciation - BM	VCH	295	0.00	64.00	978.96
01/29/2025	K. Benson Celebratory Flowers	VCH	296	0.00	69.90	909.06
01/31/2025	Interest Earned	REC	1606	41.08	0.00	950.14
02/10/2025	Science Fair Volunteer Lunch	VCH	297	0.00	65.06	885.08
02/10/2025	Science Fair Volunteer Lunch	VCH	298	0.00	72.50	812.58
02/18/2025	Kara Benson Celebration	VCH	299	0.00	438.50	374.08
02/19/2025	Kara Benson Celebration - Tips	VCH	300	0.00	30.00	344.08
02/28/2025	Interest Earned	REC	1608	35.74	0.00	379.82
03/27/2025	K ROUND UP TEACHERS	VCH	309	0.00	172.95	206.87
03/31/2025	Interest Earned	REC	1615	37.64	0.00	244.51
04/16/2025	K ROUND UP TEACHERS	VCH	309	0.00	-172.95	417.46
04/16/2025	K Round Up Teachers Dinner	VCH	311	0.00	162.06	255.40
04/30/2025	Interest Earned	REC	1618	36.80	0.00	292.20
05/30/2025	Interest Earned	REC	1624	40.06	0.00	332.26
06/16/2025	Staff Sympathy - Barksdale	VCH	326	0.00	87.82	244.44
06/30/2025	Interest	REC	1627	39.25	0.00	283.69

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BOONE MEADOW ELEMENTARY
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Fund Description: Charity

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Fund: 0400.00 10010

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	0.00	0.00	0.00
03/13/2025	Special Olympics of Indiana	REC	1612	605.26	0.00	605.26
03/13/2025	Donation to Special Olympics	VCH	304	0.00	605.26	0.00
03/26/2025	Donations - Special Olympics	REC	1613	19.00	0.00	19.00
03/26/2025	Donation to Special Olympics	VCH	306	0.00	19.00	0.00

BOONE MEADOW ELEMENTARY
Schedule of Balances (SA5-1)
Date Range: From 07/01/24 To 06/30/25

Account No	Description	Beg Balance	Receipts	Expenditures	End Balance
-----	-----	-----	-----	-----	-----
0100.00 10000	STUDENT ACTIVITIES	0.00	0.00	0.00	0.00
0100.00 10010	Student Activities	702.68	2,500.00	2,300.31	902.37
0100.00 10020	Student Pictures	5,991.15	2,500.00	2,500.00	5,991.15
0100.00 10030	Yearbooks	2,784.10	1,008.69	1,191.95	2,600.84
0100.00 10040	Field Trips	770.94	16,434.70	16,029.50	1,176.14
0100.00 10050	Media Center	0.00	0.00	0.00	0.00
0100.00 10060	Clubs-Student Council	311.75	0.00	0.00	311.75
0100.00 10070	Club-Boone Meadow Voices	0.00	0.00	0.00	0.00
0100.00 10080	Legacy Project-Second Grade	0.00	0.00	0.00	0.00
0100.00 10090	Market Day Fundraiser-1st Grade	4,082.72	0.00	858.30	3,224.42
0100.00 10100	Club-Robotics	2,710.02	3,343.00	1,429.00	4,624.02
0100.00 10110	Market Day Fundraiser-2nd Grade	1,858.80	0.00	480.15	1,378.65
0100.00 10120	WALL MURAL	250.00	0.00	248.20	1.80
	TOTALS FOR 0100.00 10000	19,462.16	25,786.39	25,037.41	20,211.14
0200.00 10000	ADMINISTRATIVE	0.00	0.00	0.00	0.00
0200.00 10010	Administrative	22.59	0.00	0.00	22.59
	TOTALS FOR 0200.00 10000	22.59	0.00	0.00	22.59
0300.00 10000	BANK INTEREST	0.00	0.00	0.00	0.00
0300.00 10010	Bank Interest	725.42	548.11	989.84	283.69
	TOTALS FOR 0300.00 10000	725.42	548.11	989.84	283.69
0400.00 10000	CHARITY	0.00	0.00	0.00	0.00
0400.00 10010	Charity	0.00	624.26	624.26	0.00
		=====TOTAL ALL FUNDS=====			
		20,210.17	26,958.76	26,651.51	20,517.42

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BOONE MEADOW ELEMENTARY
Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

Fund 0100.00 10020				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Cripe Photography	Fall Portrait Earnings	01/23/2025	1607	2,500.00
Total Receipts				2,500.00

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Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

Fund 0100.00 10030				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Cripe & Students	Yearbook Fee	06/04/2025	1623	972.69
Students	Yearbook Fee	06/20/2025	1626	36.00
Total Receipts				1,008.69

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Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

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Fund 0100.00 10040

Source of Receipt -----	Nature of Receipt -----	Date -----	Rec No. -----	Amount -----
Students	Field Trip to Camp T	09/19/2024	1596	9,230.00
Students	Field Trip for Camp T	09/19/2024	1597	195.00
Students	Field Trip for Stem Connection	10/11/2024	1599	1,316.00
Students	Field Trip for Indy Zoo	10/11/2024	1600	1,113.00
Students	Field Trip for Conner Prairie	10/23/2024	1601	979.00
Students	Field Trip for Conner Prairie	10/30/2024	1602	8.00
Students	3G Field Trip - Holcomb Obser	02/19/2025	1609	153.00
Students	3G Field Trip - Holcomb Observ	02/19/2025	1610	240.00
Students	3G Field Trip - Holcomb Observ	02/28/2025	1611	6.00
1G Students	Stem Connection Field Trip	03/26/2025	1614	1,040.70
Students	4G State House Field Trip	04/29/2025	1616	351.00
Students	K to Conner Prairie	04/29/2025	1617	1,131.00
Star Bank	Notice of NSF - Yates	05/01/2025	1625	-8.00
Students	KG FT to Conner Prairie	05/09/2025	1620	24.00
Students	2G FT to Pacers Athletic Cnt	05/09/2025	1621	540.00
Students	3G FT to Strawtown	05/09/2025	1619	116.00
				Total Receipts
				16,434.70

Fund 0100.00 10100				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Student	Robotics Club	10/30/2024	1603	43.00
Students	Robotics Participation Fee	05/22/2025	1622	3,300.00
Total Receipts				3,343.00

Fund 0300.00 10010				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Star Bank	July Bank Interest	07/31/2024	1593	50.66
Star Bank	Interest Earned	08/30/2024	1594	53.12
Star Bank	Interest Earned	09/30/2024	1595	48.91
Star Bank	Interest Earned	10/31/2024	1598	62.27
Star Bank	Interest Earned	11/29/2024	1604	57.68
Star Bank	Interest Earned	12/31/2024	1605	44.90
Star Bank	Interest Earned	01/31/2025	1606	41.08
Star Bank	Interest Earned	02/28/2025	1608	35.74
Star Bank	Interest Earned	03/31/2025	1615	37.64
Star Bank	Interest Earned	04/30/2025	1618	36.80
Star Bank	Interest Earned	05/30/2025	1624	40.06
Star Bank	Interest	06/30/2025	1627	39.25
Total Receipts				548.11

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Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

Fund 0400.00 10010				
Source of Receipt -----	Nature of Receipt -----	Date -----	Rec No. -----	Amount -----
Students	Special Olympics of Indiana	03/13/2025	1612	605.26
Students	Donations - Special Olympics	03/26/2025	1613	19.00
Total Receipts				624.26

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BOONE MEADOW ELEMENTARY
Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

Fund 0100.00 10010			
Purpose of Expenditure	Date	Check No.	Amount
-----	-----	-----	-----
ZIONSVILLE COMMUNITY SCHOOCCLASSROOM BOOKS	07/26/2024	668	610.35
AMAZON The Hatchet Books (6)	11/25/2024	678	21.66
ZIONSVILLE COMMUNITY SCHOOTThe Hatchet Books	11/25/2024	679	21.66
AMAZON The Hatchet Books (6)	11/25/2024	678	-21.66
ZIONSVILLE COMMUNITY SCHOOAmazon Order - K Round Up	03/05/2025	691	17.99
ZIONSVILLE COMMUNITY SCHOO4G Celebration	06/04/2025	709	21.83
185 PROMOTIONS & APPAREL 4G Celebration - Tshirts	06/05/2025	712	1,081.50
ZIONSVILLE COMMUNITY SCHOO4G Celebration - Propane	06/05/2025	711	67.98
ZIONSVILLE COMMUNITY SCHOOHundley SY 25/26 Book Choice	06/09/2025	713	479.00
Total Expenditures			2,300.31

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Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

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Fund 0100.00 10030			
Purpose of Expenditure	Date	Check No.	Amount
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ENRIQUE CORREA-BLANCO Miriachi @ International Night	03/17/2025	693	400.00
C. KRUEGER'S FINEST BAKED K ROUND UP	03/27/2025	696	311.95
CRIFE PHOTOGRAPHY Yearbook Purchase	06/04/2025	707	320.00
CRIFE PHOTOGRAPHY Yearbook Purchase	06/05/2025	710	160.00
			Total Expenditures
			1,191.95

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Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

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Fund 0100.00 10040

Purpose of Expenditure		Date	Check No.	Amount
INDIANAPOLIS ZOO	Student Field Trip to Indy Zoo	10/08/2024	670	1,120.00
The STEM Connection	K Field Trip to Stem Connectio	10/08/2024	669	1,299.60
CONNER PRAIRIE	2G Student Field Trip	10/23/2024	671	992.00
CAMP TECUMSEH YMCA	Camp T Field Trip Balance	12/06/2024	681	8,752.50
J.I. Holcomb Observatory	3G Field Trip to Holcomb Obs	02/25/2025	689	171.00
J.I. Holcomb Observatory	3G Field Trip - Holcomb Obser	02/27/2025	690	258.00
The STEM Connection	1G Field Trip to STEM Connecti	03/26/2025	695	1,037.40
INDIANA LANDMARKS	4G to Indiana State House	04/30/2025	700	351.00
INDIANA LANDMARKS	4G to Indiana State House	04/30/2025	701	6.00
CONNER PRAIRIE	KG FT to Conner Prairie	05/05/2025	704	1,136.00
HAMILTON COUNTY	3G FT to Strawtown Park	05/07/2025	706	116.00
PACERS ATHLETIC CENTER	2G FT to Pacers Athletic Cente	05/07/2025	705	540.00
CAMP TECUMSEH YMCA	4G FT to Camp T Deposit	06/04/2025	708	250.00
				Total Expenditures
				16,029.50

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Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

Fund 0100.00 10090			
Purpose of Expenditure	Date	Check No.	Amount
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ZIONSVILLE COMMUNITY SCHOOFeltRight CC to ESC	12/04/2024	680	858.30
Total Expenditures			858.30

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Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

Fund 0100.00 10100			
Purpose of Expenditure	Date	Check No.	Amount
ROBOTICS ED. & COMP.FOUNDA	10/28/2024	672	110.00
ROBOTICS ED. & COMP.FOUNDA	10/28/2024	673	110.00
ROBOTICS ED. & COMP.FOUNDA	10/28/2024	674	110.00
ROBOTICS ED. & COMP.FOUNDA	10/28/2024	675	130.00
ROBOTICS ED. & COMP.FOUNDA	10/28/2024	676	190.00
SEWARD, MOLLY	10/28/2024	677	400.00
185 PROMOTIONS & APPAREL	01/13/2025	682	379.00
Total Expenditures			1,429.00

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Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

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Fund 0100.00 10110			
Purpose of Expenditure	Date	Check No.	Amount
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ZIONSVILLE COMMUNITY SCHOOVego Garden Bed for STEM	04/15/2025	698	480.15
Total Expenditures			480.15

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BOONE MEADOW ELEMENTARY
Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

Fund 0100.00 10120			
Purpose of Expenditure	Date	Check No.	Amount
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ZIONSVILLE COMMUNITY SCHOOArt Mural	04/30/2025	702	223.31
ZIONSVILLE COMMUNITY SCHOOArt Mural	04/30/2025	703	24.89
Total Expenditures			248.20

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BOONE MEADOW ELEMENTARY
Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

Fund 0300.00 10010			
Purpose of Expenditure	Date	Check No.	Amount
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ZIONSVILLE MIDDLE SCHOOL Maint. Team Appreciation - BM	01/23/2025	683	64.00
ZIONSVILLE COMMUNITY SCHOOK. Benson Celebratory Flowers	01/29/2025	684	69.90
ZIONSVILLE COMMUNITY SCHOOScience Fair Volunteer Lunch	02/10/2025	685	65.06
ZIONSVILLE COMMUNITY SCHOOScience Fair Volunteer Lunch	02/10/2025	686	72.50
ZIONSVILLE COMMUNITY SCHOOKara Benson Celebration	02/18/2025	687	438.50
ZIONSVILLE COMMUNITY SCHOOKara Benson Celebration - Tips	02/19/2025	688	30.00
ZIONSVILLE COMMUNITY SCHOOK ROUND UP TEACHERS	03/27/2025	697	172.95
ZIONSVILLE COMMUNITY SCHOOK Round Up Teachers Dinner	04/16/2025	699	162.06
ZIONSVILLE COMMUNITY SCHOOK ROUND UP TEACHERS	04/16/2025	697	-172.95
ZIONSVILLE COMMUNITY SCHOOSTaff Sympathy - Barksdale	06/16/2025	714	87.82
Total Expenditures			989.84

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BOONE MEADOW ELEMENTARY
Receipts and Expenditures by Fund SA5-3
Date Range: From 07/01/2024 To 06/30/2025

Fund 0400.00 10010			
Purpose of Expenditure	Date	Check No.	Amount
SPECIAL OLYMPICS INDIANA Donation to Special Olympics	03/13/2025	692	605.26
SPECIAL OLYMPICS INDIANA Donation to Special Olympics	03/26/2025	694	19.00
Total Expenditures			624.26