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EAGLE ELEMENTARY
SA-6 Print
Fund Description: Student Activities

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

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Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	672.07	0.00	672.07
10/01/2024	James Whitcomb Riley	VCH	320	0.00	200.00	472.07
10/24/2024	2nd Grade Field Trip	VCH	322	0.00	7.75	464.32
12/05/2024	1st Grade IMAX Trip	VCH	330	0.00	19.60	444.72
02/19/2025	Abraham Lincoln Performance	VCH	334	0.00	200.00	244.72
02/27/2025	2nd grade Childrens Museum	VCH	337	0.00	1.85	242.87
04/28/2025	Kindy Pond Exploration	VCH	344	0.00	213.00	29.87

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Fund Description: Campfire Cookout

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
10/25/2024	BEG BALANCE	MNT	0	0.00	0.00	0.00
10/25/2024	Campfire Cookout Donations	REC	1398	484.00	0.00	484.00
10/25/2024	CC reimbursement Camp Cookout	VCH	323	0.00	217.71	266.29
10/25/2024	Campfire Cookout Donations	REC	1398	-1.00	0.00	265.29
10/30/2024	Campfire CO Plates and Tins	VCH	326	0.00	60.88	204.41
10/31/2024	Firewood Campfire CO	VCH	327	0.00	145.00	59.41
11/04/2024	Campfire Cookout Donation	REC	1399	10.00	0.00	69.41

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Fund Description: Donations - Eagle

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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
08/19/2024	Recess Equipment Donation	REC	1386	40.00	0.00	40.00
08/21/2024	ZCS CC Reimbursement	VCH	319	0.00	30.11	9.89
11/04/2024	Eli Lilly Donation	REC	1401	48.51	0.00	58.40
03/14/2025	Hat Day 3/7/25	REC	1414	223.25	0.00	281.65
03/17/2025	Special Olympics Fundraiser	VCH	338	0.00	223.25	58.40
06/02/2025	Ocean cleanup Donation	REC	1420	270.00	0.00	328.40
06/04/2025	Ocean Cleanup Donation	VCH	347	0.00	270.00	58.40

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	240.23	0.00	240.23
01/23/2025	Picture Money	REC	1409	1,500.00	0.00	1,740.23
04/21/2025	Beatriz Vaasquez Workshop	VCH	343	0.00	567.00	1,173.23
05/01/2025	Author Visit to 1st Grade	VCH	346	0.00	200.00	973.23

Fund Description: Yearbooks

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	3,900.13	0.00	3,900.13
06/02/2025	Yearbook Reimbursement	REC	1419	206.13	0.00	4,106.26

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Fund Description: Field Trips

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	30.25	0.00	30.25
10/24/2024	2nd Grade Field Trip	VCH	322	0.00	30.25	0.00
10/25/2024	Conner Prairie Field Trip	REC	1397	8.00	0.00	8.00
12/05/2024	1st Grade IMAX Trip	VCH	330	0.00	8.00	0.00
01/23/2025	IMAX Field Trip	REC	1408	18.00	0.00	18.00
02/27/2025	2nd grade Childrens Museum	VCH	337	0.00	18.00	0.00

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	1.90	0.00	1.90
12/04/2024	1st Grade IMAX Field Trip	REC	1406	450.00	0.00	451.90
12/05/2024	1st Grade IMAX Trip	VCH	330	0.00	451.90	0.00

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EAGLE ELEMENTARY
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Fund Description: Field Trips Grade 2

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Fund: 0100.00 10042

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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
10/11/2024	2nd Grade Conner Prairie Trip	REC	1394	210.00	0.00	210.00
10/23/2024	Conner Prairie Field Trip	REC	1396	368.00	0.00	578.00
10/24/2024	2nd Grade Field Trip	VCH	322	0.00	578.00	0.00
02/21/2025	2nd Grade Childrens Museum	REC	1411	383.40	0.00	383.40
02/25/2025	2nd Grade Childrens Museum	REC	1412	204.75	0.00	588.15
02/27/2025	2nd grade Childrens Museum	VCH	337	0.00	588.15	0.00

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	11.00	0.00	11.00

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Fund Description: Field Trips Grade 4

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Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	1,428.50	0.00	1,428.50
09/17/2024	Camp T Field Trip	REC	1388	1,625.00	0.00	3,053.50
09/17/2024	Camp T Field Trip	REC	1389	1,885.00	0.00	4,938.50
09/17/2024	Camp T Field Trip	REC	1390	1,040.00	0.00	5,978.50
09/26/2024	Camp T Field trip	REC	1391	840.00	0.00	6,818.50
10/02/2024	4th Grade Fort O Field Trip	REC	1392	375.00	0.00	7,193.50
10/04/2024	Fort O Field Trip	VCH	321	0.00	395.00	6,798.50
12/09/2024	Camp T Field Trip	VCH	331	0.00	5,105.00	1,693.50

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	955.00	0.00	955.00
08/02/2024	Kindy Zoo Field Trip	VCH	318	0.00	920.00	35.00
11/04/2024	Little by Little Field Trip	REC	1400	406.00	0.00	441.00
11/05/2024	Little by Little Farm Trip	REC	1402	6.00	0.00	447.00
11/08/2024	Kindy Field Trip	VCH	328	0.00	396.00	51.00

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Fund Description: Media Center

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	100.00	0.00	100.00
11/08/2024	Birthday Books	REC	1404	484.00	0.00	584.00
11/12/2024	BMO CC Reimbursement	VCH	329	0.00	180.65	403.35
02/25/2025	Book Buddies for MC	VCH	335	0.00	29.08	374.27
02/26/2025	Book Buddies for MC	VCH	335	0.00	-29.08	403.35
02/26/2025	Book Buddy Reimbursement MC	VCH	336	0.00	27.18	376.17
04/08/2025	Insect Lore Reimbursement	VCH	341	0.00	113.93	262.24

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	211.15	0.00	211.15

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	671.39	0.00	671.39
03/24/2025	BMO CC Reimbursement/Garden	VCH	339	0.00	284.12	387.27
04/08/2025	BMO CC Reimburse/Tower Garden	VCH	340	0.00	42.00	345.27
04/11/2025	BMO CC reimburse/garden	VCH	342	0.00	56.48	288.79
06/06/2025	BMO CC Reimburse/Garden Supply	VCH	348	0.00	122.91	165.88

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	627.48	0.00	627.48

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
10/11/2024	BEG BALANCE	MNT	0	0.00	0.00	0.00
10/11/2024	4th Grade Robotics Team	REC	1395	1,000.00	0.00	1,000.00
10/29/2024	Robotics Registration Reimburs	VCH	324	0.00	200.00	800.00
10/29/2024	Robotics Team Competitions	VCH	325	0.00	270.00	530.00
01/21/2025	Robotics Club Shirts	VCH	332	0.00	163.00	367.00

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Fund Description: Showcase Grade 2

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Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
04/28/2025	BEG BALANCE	MNT	0	0.00	0.00	0.00
04/28/2025	2nd Grade Showcase Marketday	REC	1416	480.50	0.00	480.50
04/29/2025	BMO CC Reimbursement/Showcase	VCH	345	0.00	413.25	67.25
06/02/2025	SHowcase Night	REC	1421	300.00	0.00	367.25

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	7.92	0.00	7.92

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	89.84	0.00	89.84

Fund Description: Bank Interest

Post Date	Description	Type	Document #	Receipts & Transfers In	Expenditures & Transfers Out	Balance
07/01/2024	BEG BALANCE	BAL	0	355.83	0.00	355.83
07/31/2024	Interest Earned	REC	1385	23.31	0.00	379.14
08/31/2024	Interest Earned	REC	1387	23.82	0.00	402.96
09/30/2024	Interest Earned	REC	1393	22.39	0.00	425.35
10/31/2024	Interest Earned	REC	1403	30.86	0.00	456.21
11/30/2024	Interest Earned	REC	1405	30.03	0.00	486.24
12/31/2024	Interest Earned	REC	1407	23.47	0.00	509.71
01/21/2025	Maint Lunch Reimbursement	VCH	333	0.00	64.00	445.71
01/31/2025	Interest Earned	REC	1410	20.29	0.00	466.00
02/28/2025	Interest Earned	REC	1413	18.74	0.00	484.74
03/31/2025	Interest Earned	REC	1415	19.12	0.00	503.86
04/30/2025	Interest Earned	REC	1417	19.33	0.00	523.19
05/31/2025	Interest Earned	REC	1418	18.48	0.00	541.67
06/30/2025	Interest Earned	REC	1422	17.37	0.00	559.04

EAGLE ELEMENTARY
Schedule of Balances (SA5-1)
Date Range: From 07/01/24 To 07/31/25

Account No	Description	Beg Balance	Receipts	Expenditures	End Balance
0100.00 10000	STUDENT ACTIVITES	0.00	0.00	0.00	0.00
0100.00 10010	Student Activities	672.07	0.00	642.20	29.87
0100.00 10011	Campfire Cookout	0.00	493.00	423.59	69.41
0100.00 10015	Donations - Eagle	0.00	581.76	523.36	58.40
0100.00 10020	Student Pictures	240.23	1,500.00	767.00	973.23
0100.00 10030	Yearbooks	3,900.13	206.13	0.00	4,106.26
0100.00 10040	Field Trips	30.25	26.00	56.25	0.00
0100.00 10041	Field Trips Grade 1	1.90	450.00	451.90	0.00
0100.00 10042	Field Trips Grade 2	0.00	1,166.15	1,166.15	0.00
0100.00 10043	Field Trips Grade 3	11.00	0.00	0.00	11.00
0100.00 10044	Field Trips Grade 4	1,428.50	5,765.00	5,500.00	1,693.50
0100.00 10049	Field Trips Kindergarten	955.00	412.00	1,316.00	51.00
0100.00 10050	Media Center	100.00	484.00	321.76	262.24
0100.00 10060	Clubs	0.00	0.00	0.00	0.00
0100.00 10061	Club-Kids for Kids	211.15	0.00	0.00	211.15
0100.00 10070	Learning Garden	671.39	0.00	505.51	165.88
0100.00 10080	Eagle Food Rescue	627.48	0.00	0.00	627.48
0100.00 10090	4th Grade Robotics Club	0.00	1,000.00	633.00	367.00
0100.00 10091	Showcase Grade 2	0.00	780.50	413.25	367.25
	TOTALS FOR 0100.00 10000	8,849.10	12,864.54	12,719.97	8,993.67
0200.00 10000	ADMINISTRATIVE	0.00	0.00	0.00	0.00
0200.00 10010	Administrative	7.92	0.00	0.00	7.92
	TOTALS FOR 0200.00 10000	7.92	0.00	0.00	7.92
0300.00 10000	BANK INTEREST	89.84	0.00	0.00	89.84
0300.00 10010	Bank Interest	355.83	267.21	64.00	559.04
	TOTALS FOR 0300.00 10000	445.67	267.21	64.00	648.88
0400.00 10000	CHARITY	0.00	0.00	0.00	0.00
0400.00 10010	Charity	0.00	0.00	0.00	0.00
		=====TOTAL ALL FUNDS=====			
		9,302.69	13,131.75	12,783.97	9,650.47

Fund 0100.00 10011				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Alyssa Jackson	Campfire Cookout Donations	10/25/2024	1398	-1.00
Alyssa Jackson	Campfire Cookout Donations	10/25/2024	1398	484.00
Jackson	Campfire Cookout Donation	11/04/2024	1399	10.00
Total Receipts				493.00

Fund 0100.00 10015				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
The Lambs to Mr. Foreman	Recess Equipment Donation	08/19/2024	1386	40.00
CAF America	Eli Lilly Donation	11/04/2024	1401	48.51
All School	Hat Day 3/7/25	03/14/2025	1414	223.25
Annette Sinsko	Ocean cleanup Donation	06/02/2025	1420	270.00
Total Receipts				581.76

Fund 0100.00 10020				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Cripe Photography	Picture Money	01/23/2025	1409	1,500.00
Total Receipts				1,500.00

Fund 0100.00 10030				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Cripe Photography	Yearbook Reimbursement	06/02/2025	1419	206.13
Total Receipts				206.13

Fund 0100.00 10040				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Nunez	Conner Prairie Field Trip	10/25/2024	1397	8.00
1st Grade	IMAX Field Trip	01/23/2025	1408	18.00
Total Receipts				26.00

Fund 0100.00 10041				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Wright, Marshall, Grathwohl	1st Grade IMAX Field Trip	12/04/2024	1406	450.00
Total Receipts				450.00

Fund 0100.00 10042				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Katelyn Slack	2nd Grade Conner Prairie Trip	10/11/2024	1394	210.00
Noonan and Nunez	Conner Prairie Field Trip	10/23/2024	1396	368.00
Slack and Nunez	2nd Grade Childrens Museum	02/21/2025	1411	383.40
Slack and Conley	2nd Grade Childrens Museum	02/25/2025	1412	204.75
Total Receipts				1,166.15

Fund 0100.00 10044				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Lawrence	Camp T Field Trip	09/17/2024	1390	1,040.00
Shubat	Camp T Field Trip	09/17/2024	1389	1,885.00
Johnson	Camp T Field Trip	09/17/2024	1388	1,625.00
Jennifer Lawrence	Camp T Field trip	09/26/2024	1391	840.00
Johnson Lawrence Shubat	4th Grade Fort O Field Trip	10/02/2024	1392	375.00
Total Receipts				5,765.00

Fund 0100.00 10049				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Kindy Teachers	Little by Little Field Trip	11/04/2024	1400	406.00
Joey Hewett	Little by Little Farm Trip	11/05/2024	1402	6.00
Total Receipts				412.00

Fund 0100.00 10050				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Media Center	Birthday Books	11/08/2024	1404	484.00
Total Receipts				484.00

Fund 0100.00 10090				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Molly Seward TSE	4th Grade Robotics Team	10/11/2024	1395	1,000.00
Total Receipts				1,000.00

Fund 0100.00 10091				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Katelyn Slack	2nd Grade Showcase Marketday	04/28/2025	1416	480.50
Katelyn Slack	SHowcase Night	06/02/2025	1421	300.00
Total Receipts				780.50

Fund 0300.00 10010				
Source of Receipt	Nature of Receipt	Date	Rec No.	Amount
-----	-----	-----	-----	-----
Star Bank	Interest Earned	07/31/2024	1385	23.31
Star Bank	Interest Earned	08/31/2024	1387	23.82
Star Bank	Interest Earned	09/30/2024	1393	22.39
Star Bank	Interest Earned	10/31/2024	1403	30.86
Star Bank	Interest Earned	11/30/2024	1405	30.03
Star Bank	Interest Earned	12/31/2024	1407	23.47
Star Bank	Interest Earned	01/31/2025	1410	20.29
Star Bank	Interest Earned	02/28/2025	1413	18.74
Star Bank	Interest Earned	03/31/2025	1415	19.12
Star Bank	Interest Earned	04/30/2025	1417	19.33
Star Bank	Interest Earned	05/31/2025	1418	18.48
Star Bank	Interest Earned	06/30/2025	1422	17.37
Total Receipts				267.21

Fund 0100.00 10010

Purpose of Expenditure	Date	Check No.	Amount
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Famous Hoosiers,Inc James Whitcomb Riley	10/01/2024	3285	200.00
CONNER PRAIRIE 2nd Grade Field Trip	10/24/2024	3287	7.75
Indiana State Museum IMAX 1st Grade IMAX Trip	12/05/2024	3295	19.60
Famous Hoosiers,Inc Abraham Lincoln Performance	02/19/2025	3299	200.00
CHILDREN'S MUSEUM OF INDPL2nd grade Childrens Museum	02/27/2025	3302	1.85
ZIONSVILLE PARKS & RECREATKindy Pond Exploration	04/28/2025	3309	213.00
Total Expenditures			642.20

Fund 0100.00 10011

Purpose of Expenditure	Date	Check No.	Amount
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ZIONSVILLE COMMUNITY SCHOOC reimbursement Camp Cookout	10/25/2024	3288	217.71
Alyssa Jackson Campfire CO Plates and Tins	10/30/2024	3291	60.88
King's Mulch,Stone&ExcavatFirewood Campfire CO	10/31/2024	3292	145.00
Total Expenditures			423.59

Fund 0100.00 10015			
Purpose of Expenditure	Date	Check No.	Amount
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ZIONSVILLE COMMUNITY SCHOOZCS CC Reimbursement	08/21/2024	3284	30.11
SPECIAL OLYMPICS INDIANA Special Olympics Fundraiser	03/17/2025	3303	223.25
American Friends Ocean CleOcean Cleanup Donation	06/04/2025	3312	270.00
Total Expenditures			523.36

Fund 0100.00 10020			
Purpose of Expenditure	Date	Check No.	Amount
-----	-----	-----	-----
Young Audiences of IndianaBeatriz Vaasquez Workshop	04/21/2025	3308	567.00
Angela Gouge Author Visit to 1st Grade	05/01/2025	3311	200.00
Total Expenditures			767.00

Fund 0100.00 10040

Purpose of Expenditure	Date	Check No.	Amount
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CONNER PRAIRIE 2nd Grade Field Trip	10/24/2024	3287	30.25
Indiana State Museum IMAX 1st Grade IMAX Trip	12/05/2024	3295	8.00
CHILDREN'S MUSEUM OF INDPL2nd grade Childrens Museum	02/27/2025	3302	18.00
Total Expenditures			56.25

Fund 0100.00 10041			
Purpose of Expenditure	Date	Check No.	Amount
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Indiana State Museum IMAX 1st Grade IMAX Trip	12/05/2024	3295	451.90
Total Expenditures			451.90

Fund 0100.00 10042			
Purpose of Expenditure	Date	Check No.	Amount
-----	-----	-----	-----
CONNER PRAIRIE 2nd Grade Field Trip	10/24/2024	3287	578.00
CHILDREN'S MUSEUM OF INDPL2nd grade Childrens Museum	02/27/2025	3302	588.15
Total Expenditures			1,166.15

Fund 0100.00 10044			
Purpose of Expenditure	Date	Check No.	Amount
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TIPPECANOE CTY HISTORICAL Fort O Field Trip	10/04/2024	3286	395.00
CAMP TECUMSEH YMCA Camp T Field Trip	12/09/2024	3296	5,105.00
Total Expenditures			5,500.00

Fund 0100.00 10049			
Purpose of Expenditure	Date	Check No.	Amount
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INDIANAPOLIS ZOO Kindy Zoo Field Trip	08/02/2024	3283	920.00
Little by Little Farm Kindy Field Trip	11/08/2024	3293	396.00
Total Expenditures			1,316.00

Fund 0100.00 10050

Purpose of Expenditure	Date	Check No.	Amount
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ZIONSVILLE COMMUNITY SCHOOBMO CC Reimbursement	11/12/2024	3294	180.65
Lauren Driehorst Book Buddies for MC	02/25/2025	3300	29.08
Lauren Driehorst Book Buddies for MC	02/26/2025	3300	-29.08
Lauren Driehorst Book Buddy Reimbursement MC	02/26/2025	3301	27.18
Lauren Driehorst Insect Lore Reimbursement	04/08/2025	3306	113.93
Total Expenditures			321.76

Fund 0100.00 10070

Purpose of Expenditure	Date	Check No.	Amount
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ZIONSVILLE COMMUNITY SCHOOBMO CC Reimbursement/Garden	03/24/2025	3304	284.12
ZIONSVILLE COMMUNITY SCHOOBMO CC Reimburse/Tower Garden	04/08/2025	3305	42.00
ZIONSVILLE COMMUNITY SCHOOBMO CC reimburse/garden	04/11/2025	3307	56.48
ZIONSVILLE COMMUNITY SCHOOBMO CC Reimburse/Garden Supply	06/06/2025	3313	122.91
		Total Expenditures	505.51

Fund 0100.00 10090

Purpose of Expenditure	Date	Check No.	Amount
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Robotics Ed & Comp FoundatRobotics Team Competitions	10/29/2024	3290	270.00
Molly Seward Robotics Registration Reimburs	10/29/2024	3289	200.00
185 PROMOTIONS AND APPARELRobotics Club Shirts	01/21/2025	3297	163.00
Total Expenditures			633.00

Fund 0100.00 10091			
Purpose of Expenditure	Date	Check No.	Amount
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ZIONSVILLE COMMUNITY SCHOOBMO CC Reimbursement/Showcase	04/29/2025	3310	413.25
Total Expenditures			413.25

Fund 0300.00 10010			
Purpose of Expenditure	Date	Check No.	Amount
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Zionsville Middle School Maint Lunch Reimbursement	01/21/2025	3298	64.00
Total Expenditures			64.00