CLEARVIEW BOARD OF EDUCATION - FINANCIAL

Bank Reconciliation

FOR THE MONTH ENDING Jul-24

Gross Depository Balances:

JP Morgan Chase 5715	3,500,023.74
Huntington 1341	-
Buckeye Bank 0608	363,017.39
Buckeye Bank 0609	7,670.92
Buckeye Bank 0426	25,339.56
Total Depository Balances	$ 3,896,051.61

Adjustments to Bank Balance:

Cash in Transit to Banks	-
Outstanding checks	(28,758.77)
Total Adjustment to Bank Balance	$ (28,758.77)

Investments:

Treasury Bonds and Notes	-
Certificate of Deposit	-
Other Securities	7,717,593.90
Other Investments	-
Total Investments	$ 7,717,593.90

Cash on Hand:	$ 3,100.00
Total Cash on Hand	
Bank	$ 11,587,986.74
Adjustment to Bank Balance See page 2.	-
Adjusted Bank Balance	$ 11,587,986.74
Book Balance	$ 11,586,036.74
Adjustment to Book Balance See page 2.	1,950.00
Adjusted Book Balance	$ 11,587,986.74

Variance	$ -

INVESTMENTS		
Buckeye Bank 0085	0.010%	150,236.06
JP Morgan Chase 6914	1.750%	629,867.44
STAR Ohio	5.430%	6,937,490.40
TOTAL SECURITIES		$ 7,717,593.90

INTEREST FOR THE MONTH

	FYD Interest	Monthly Interest
JP MORGAN CHASE BANK	1,269.95	**1,269.95**
STAR Ohio	31,837.85	**31,837.85**
BUCKEYE COMMUNITY	12.76	**12.76**
TOTAL	**$ 33,120.56**	**$ 33,120.56**

POSTING ADJUSTMENTS

Total Adjustments to Bank Balance	**$ -**

POSTING ADJUSTMENTS

July 2024 Imbalance	1,950.00
Total Adjustments to Book Balance	**$ 1,950.00**

Report Options

Report Generated By: cview_msh

Report Generated On: 8/14/24 10:59 AM

Report Parameters

Page Size	LETTER
Page Orientation	PORTRAIT
Output Format	PDF
Template Name	Financial Summary by Fund
Suppress Detail	false
Show Options	true

Query Parameters

(useFuncCode) Use Func Code true
(excludeZeroAccounts) Exclude Zero Accounts true

CLEARVIEW LOCAL B. O. E.
Financial Summary by Fund

Account Description	Appropriation	Expended	Percent Expended	Encumbered	Balance
General Fund					
1100 REGULAR INSTRUCTION	$ 9,820,562.89	$ 621,086.24	6.00 %	$ 50,262.80	$ 9,149,213.85
1200 SPECIAL INSTRUCTION	1,945,893.60	146,715.68	8.00	36,632.94	1,762,544.98
1300 VOCATIONAL INSTRUCTION	235,528.07	21,115.07	9.00	4,683.94	209,729.06
2100 SUPPORT SERVICES - PUPILS	1,493,305.27	63,660.62	4.00	16,282.60	1,413,362.05
2200 SUPP SERV- INSTRUCTIONAL STAFF	169,800.00	12,311.29	7.00	1,066.87	156,421.84
2300 SUPPORT SERV.-BD. OF EDUCATION	46,604.92	890.00	2.00	104.92	45,610.00
2400 SUPPORT SERV- ADMINISTRATIVE	1,790,953.85	116,637.00	7.00	102,789.82	1,571,527.03
2500 FISCAL SERVICES	1,169,818.40	30,727.55	3.00	19,385.78	1,119,705.07
2600 SUPPORT SERVICES - BUSINESS	833,294.42	23,286.35	3.00	187,363.40	622,644.67
2700 OPERATION & MAINT OF PLANT SER	3,185,132.45	206,661.92	6.00	756,062.54	2,222,407.99
2800 SUPPORT SERV - PUPIL TRANSPOR.	488,504.84	29,512.06	6.00	33,926.86	425,065.92
2900 SUPPORT SERVICES - CENTRAL	81,000.00	9,414.44	12.00	2,826.56	68,759.00
4100 ACADEMIC & SUBJECT ORIENTED	71,000.00	758.00	1.00	0.00	70,242.00
4500 SPORT ORIENTED ACTIVITIES	214,000.00	1,750.00	1.00	0.00	212,250.00
5200 SITE IMPROVEMENT SERVICES	20,657.68	0.00	0.00	20,657.68	0.00
7200 TRANSFERS	1,035,500.00	0.00	0.00	0.00	1,035,500.00
7500 REFUND OF PRIOR YEARS RECEIPTS	10,000.00	0.00	0.00	0.00	10,000.00
7600 PASS THROUGH - VOC ED	1,000.00	0.00	0.00	0.00	1,000.00
Total:	**$ 22,612,556.39**	**$ 1,284,526.22**		**$ 1,232,046.71**	**$ 20,095,983.46**
Other Funds					
002 BOND RETIREMENT	329,646.88	0.00	0.00	0.00	329,646.88
003 PERMANENT IMPROVEMENT	299,973.33	0.00	0.00	0.00	299,973.33
006 FOOD SERVICE	1,440,856.78	34,428.17	2.39	177,106.57	1,229,322.04
007 SPECIAL TRUST	72,151.00	3,575.00	4.95	3,575.00	65,001.00
009 UNIFORM SCHOOL SUPPLIES	285.85	0.00	0.00	0.00	285.85
011 ROTARY-SPECIAL SERVICES - CBI	9,486.84	0.00	0.00	507.80	8,979.04
016 EMERGENCY LEVY	1,102,618.36	111,568.98	10.12	0.00	991,049.38
018 PUBLIC SCHOOL SUPPORT	90,544.24	0.00	0.00	9,709.31	80,834.93
019 OTHER GRANT	114,014.62	2,665.18	2.34	3,915.59	107,433.85
020 SPECIAL ENTERPRISE	160,559.12	1,518.00	0.95	94.75	158,946.37
022 DISTRICT CUSTODIAL	160,470.59	0.00	0.00	0.00	160,470.59
034 CLASSROOM FACILITY MAINTENANCE	206,772.79	9,855.46	4.77	48,272.72	148,644.61
200 STUDENT MANAGED ACTIVITY	198,271.96	130.04	0.07	3,299.95	194,841.97
300 DISTRICT MANAGED ACTIVITY	329,314.50	0.00	0.00	24,526.67	304,787.83
451 DATA COMMUNICATION	20,769.00	0.00	0.00	0.00	20,769.00
499 MISCELLANEOUS STATE GRANTS	329,013.54	29,013.54	8.82	0.00	300,000.00
507 ESSER	1,130,101.59	33,619.37	2.97	218,988.77	877,493.45
516 IDEA PART B	317,303.07	8,096.47	2.55	0.00	309,206.60
536 TITLE I SCHOOL IMPROVEMENT A	48,551.17	5,445.58	11.22	0.00	43,105.59
551 TITLE III LIMITED ENGLISH PROFICIENT	3,164.62	0.00	0.00	0.00	3,164.62
572 TITLE I DISADVANTAGED CHILDREN	789,742.87	49,282.51	6.24	135,028.75	605,431.61
584 DRUG FREE SCHOOLS	83,637.09	19,994.40	23.91	15,350.38	48,292.31
587 IDEA PRESCHOOL-HANDICAPPED	3,757.30	0.00	0.00	0.00	3,757.30
590 IMPROVING TEACHER QUALITY	93,958.45	9,780.26	10.41	21,310.67	62,867.52
599 MISCELLANEOUS FEDERAL GRANTS	409,020.00	0.00	0.00	0.00	409,020.00
Total:	**$ 7,743,985.56**	**$ 318,972.96**		**$ 661,686.93**	**$ 6,763,325.67**

Grand Total All Funds:	**$ 30,356,541.95**	**$ 1,603,499.18**	**$ 1,893,733.64**	**$ 26,859,309.1[illegible]**

July 1 Cash Balance (All Funds): $5,615,943.88

Total MTD Receipts: $1,573,592.04

FYTD Receipts: $1,573,592.04

Current Cash Balance (All Funds): $5,586,036.74

Start Date: 07/01/2024
End Date: 07/31/2024

CLEARVIEW LOCAL B. O. E.
Revenue Account Activity Report

Date	Transaction #	Type	Item Description	Check #	Date	Primary Name	Amount	FYTD Receivable	Remaining Balance
Cash Acct:	**001-0000**								
Full Account Code:	**001-1111-0000-000000-000**								
Description:	**GENERAL PROPERTY TAX**								
7/22/2024	58570	Rec	1ST ADVANCE AUG 2024: GF				$ 105,510.80	$ 1,800,000.00	$ 1,694,489.20
							$ 105,510.80		
							$ 105,510.80		
Full Account Code:	**001-1221-0000-000000-000**								
Description:	**TUITION SF-14**								
7/12/2024	58569	Rec	JV98 EXCESS COST (SF-6) POSITIVE				0.00	33,500.00	33,500.00
7/12/2024	58569	Rec	JV50 TUITION (SF-14)				0.00		
7/26/2024	58573	Rec	JV50 TUITION (SF-14)				0.00		
7/26/2024	58573	Rec	JV98 EXCESS COST (SF-6) POSITIVE				0.00		
							$ 0.00		
							$ 0.00		
Full Account Code:	**001-1410-0000-000000-000**								
Description:	**INTEREST ON INVESTMENTS**								
7/2/2024	58551	Rec	INTEREST: OPERATING 6-30-24				25,928.78	218,000.00	164,975.30
7/30/2024	58579	Rec	INTEREST: OPERATING 7-31-24				27,095.92		
							$ 53,024.70		
							$ 53,024.70		
Full Account Code:	**001-1790-0000-000000-000**								
Description:	**OTHER CLASSROOM FEES - COMPUTER EQUIP.**								
7/2/2024	58549	Rec	CREDIT CARD: A MILLER, COMPUTER FEES				55.00	0.00	(140.00)
7/2/2024	58568	Rec	LAPTOP				60.00		
7/30/2024	58580	Rec	NOT RECORDED IN JUNE #58518: CREDIT CARD, LAPTOP CHARGER, C BURGESS				25.00		
							$ 140.00		
							$ 140.00		
Full Account Code:	**001-1890-0000-000000-000**								
Description:	**MISC. REVENUE**								
7/2/2024	58552	Rec	EOY STALE CHECKS #63510				33.93	14,700.00	13,157.24
7/2/2024	58552	Rec	EOY STALE CHECKS #63557				6.25		
7/2/2024	58552	Rec	EOY STALE CHECKS #63382				32.00		
7/2/2024	58552	Rec	EOY STALE CHECKS #63171				140.00		
7/2/2024	58552	Rec	EOY STALE CHECKS #62951				137.97		
7/2/2024	58552	Rec	EOY STALE CHECKS #63543				43.75		
7/2/2024	58562	Rec	RECONCILING ITEM FOR				1,254.93		

Start Date: 07/01/2024
End Date: 07/31/2024

CLEARVIEW LOCAL B. O. E.
Revenue Account Activity Report

Date	Transaction #	Type	Item Description	Check #	Date	Primary Name	Amount	FYTD Receivable	Remaining Balance
			JUNE 2024; ALL OHIO SHARED SERVICES						
7/31/2024	58581	Rec	ADJUSTING ENTRY: IMBALANCE FOR JUNE 2024				$ (106.07)	$ 14,700.00	$ 13,157.24
7/31/2024	58582	Rec	CORRECTING ENTRY: TITLE IA TEACHER WAGES VES				0.00	14,700.00	13,157.24
							$ 1,542.76		
							$ 1,542.76		

Full Account Code: **001-3110-0000-000000-000**
Description: **BASIC STATE AID**

Date	Transaction #	Type	Item Description	Check #	Date	Primary Name	Amount	FYTD Receivable	Remaining Balance
7/12/2024	58569	Rec	SPECIAL ED TRANSPORTATION				2,502.85	12,381,000.00	11,236,874.64
7/12/2024	58569	Rec	OPEN ENROLLMENT ADJ - POSITIVE				0.00		
7/12/2024	58569	Rec	TRANSPORTATION (3150)				15,025.52		
7/12/2024	58569	Rec	TEMP TRANS AID GUARANTEE				0.00		
7/12/2024	58569	Rec	OPEN ENROLLMENT ADJ - NEGATIVE				0.00		
7/12/2024	58569	Rec	FORMULA TRANSITION SUPPLEMENT				0.00		
7/12/2024	58569	Rec	OPPORTUNITY GRANT - BASE COST				349,324.31		
7/12/2024	58569	Rec	SPEC ED				35,358.48		
7/12/2024	58569	Rec	PRESCHOOL SPECIAL EDUCATION				5,961.78		
7/12/2024	58569	Rec	TARGETED ASSISTANCE				163,856.84		
7/26/2024	58573	Rec	OPPORTUNITY GRANT - BASE COST				349,326.56		
7/26/2024	58573	Rec	TRANSPORTATION (3150)				15,025.52		
7/26/2024	58573	Rec	TEMP TRANS AID GUARANTEE				0.00		
7/26/2024	58573	Rec	OPEN ENROLLMENT ADJ - POSITIVE				0.00		
7/26/2024	58573	Rec	SPECIAL ED TRANSPORTATION				2,503.18		
7/26/2024	58573	Rec	FORMULA TRANSITION SUPPLEMENT				0.00		
7/26/2024	58573	Rec	SPEC ED				35,359.19		
7/26/2024	58573	Rec	TARGETED ASSISTANCE				163,945.07		
7/26/2024	58573	Rec	PRESCHOOL SPECIAL EDUCATION				5,936.06		
7/26/2024	58573	Rec	OPEN ENROLLMENT ADJ - NEGATIVE				0.00		
							$ 1,144,125.36		
							$ 1,144,125.36		

CLEARVIEW LOCAL B. O. E.
Revenue Account Activity Report

Date	Transaction #	Type	Item Description	Check #	Date	Primary Name	Amount	FYTD Receivable	Remaining Balance
Full Account Code:	**001-3211-0000-000000-000**								
Description:	**DISADVANTAGED PUPIL IMPACT AID**								
7/12/2024	58569	Rec	DISADVANTAGED PUPIL IMPACT AID (DIPA)				$ 54,226.48	$ 1,266,000.00	$ 1,157,545.84
7/26/2024	58573	Rec	DISADVANTAGED PUPIL IMPACT AID (DIPA)				54,227.68	1,266,000.00	1,157,545.84
							$ 108,454.16		
							$ 108,454.16		
Full Account Code:	**001-3216-0000-000000-000**								
Description:	**GIFTED EDUCATION**								
7/12/2024	58569	Rec	GIFTED EDUCATION				3,557.04	0.00	(7,114.21)
7/26/2024	58573	Rec	GIFTED EDUCATION				3,557.17		
							$ 7,114.21		
							$ 7,114.21		
Full Account Code:	**001-3217-0000-000000-000**								
Description:	**ENGLISH LEARNER FUNDING**								
7/12/2024	58569	Rec	ENGLISH LEARNERS				1,115.21		(2,230.41)
7/26/2024	58573	Rec	ENGLISH LEARNERS				1,115.20		
							$ 2,230.41		
							$ 2,230.41		
Full Account Code:	**001-3218-0000-000000-000**								
Description:	**STUDENT WELLNESS/SUCCESS FUND**								
7/12/2024	58569	Rec	STUDENT WELLNESS & SUCCESS				17,318.68		(34,637.46)
7/26/2024	58573	Rec	STUDENT WELLNESS & SUCCESS				17,318.78		
							$ 34,637.46		
							$ 34,637.46		
Full Account Code:	**001-3219-0000-000000-000**								
Description:	**STATE FUNDS/CATASTROPHIC AIDE**								
7/22/2024	58572	Rec	CATASTROPHIC COST				2,864.96	3,000.00	135.04
							$ 2,864.96		
							$ 2,864.96		
Full Account Code:	**001-4220-0000-000000-000**								
Description:	**MEDICAID IN SCHOOLS PROGRAM**								
7/2/2024	58561	Rec	RECONCILING ITEM FOR JUNE 2024: MEDICAID REIMBURS: ACH ID #1851850812				2,683.98	80,000.00	73,218.61
7/2/2024	58563	Rec	RECONCILING ITEM FOR JUNE 2024: MEDICAID REIMBURS: ACH ID #1851850812				4,097.41		
							$ 6,781.39		
							$ 6,781.39		

CLEARVIEW LOCAL B. O. E.
Revenue Account Activity Report

Date	Transaction #	Type	Item Description	Check #	Date	Primary Name	Amount	FYTD Receivable	Remaining Balance
							$ 1,466,426.21		
Cash Acct:	**001-9019**								
Full Account Code:	**001-3215-9019-000000-000**								
Description:	**CBI - CAREER TECHNICAL EDUCATION**								
7/12/2024	58569	Rec	CAREER TECH: CBI				$ 1,241.82	$ 0.00	$ (2,483.64)
7/26/2024	58573	Rec	CAREER TECH: CBI				1,241.82	0.00	(2,483.64)
							$ 2,483.64		
							$ 2,483.64		
							$ 2,483.64		
Cash Acct:	**001-9028**								
Full Account Code:	**001-1740-9028-000000-002**								
Description:	**LIBRARY FEES - DURLING**								
7/2/2024	58553	Rec	PAYSCHOOLS: DMS FEES, J LUGO II CC by Batch Id: CLS-24180-82288				3.99	400.00	392.02
7/31/2024	58583	Rec	PAYSCHOOLS: DMS FEES, J LUGO II CC by Batch Id: CLS-24180-82288				3.99		
							$ 7.98		
							$ 7.98		
							$ 7.98		
Cash Acct:	**001-9119**								
Full Account Code:	**001-3215-9119-000000-000**								
Description:	**FCS - CAREER TECHNICAL EDUCATION**								
7/12/2024	58569	Rec	CAREER TECH: FAM CONS SCIENCE				350.28	0.00	(700.56)
7/26/2024	58573	Rec	CAREER TECH: FAM CONS SCIENCE				350.28		
							$ 700.56		
							$ 700.56		
							$ 700.56		
Cash Acct:	**001-9203**								
Full Account Code:	**001-1720-9203-000000-001**								
Description:	**CHS UNIFORM SCHOOL SUPPLY**								
7/2/2024	58560	Rec	RECONCILING ITEMS: PAYSCHOOLS, FEES, I TORRES 24163-55381				2.70	2,800.00	2,787.30
7/2/2024	58568	Rec	FEES				5.00		
7/2/2024	91000092	Rec	PAYSCHOOLS: J CASTRO, CHS ART FEE CLS-24183-83828				5.00		
							$ 12.70		
							$ 12.70		
Full Account Code:	**001-1720-9203-000000-002**								
Description:	**DMS UNIFORM SCHOOL SUPPLY**								
7/2/2024	58549	Rec	CREDIT CARD: A MILLER,				19.98	3,200.00	3,180.02

CLEARVIEW LOCAL B. O. E.
Revenue Account Activity Report

Date	Transaction #	Type	Item Description	Check #	Date	Primary Name	Amount	FYTD Receivable	Remaining Balance
			DMS SCHOOL FEES						
							$ 19.98		
							$ 19.98		
Full Account Code:	**001-1720-9203-000000-003**								
Description:	**VES UNIFORM SCHOOL SUPPLY**								
7/2/2024	58560	Rec	RECONCILING ITEMS: PAYSCHOOLS, 2ND GR FEES J WINDHAM 24163-55381				$ 2.70	$ 1,100.00	$ 1,097.30
							$ 2.70		
							$ 2.70		
							$ 35.38		
Cash Acct:	**001-9319**								
Full Account Code:	**001-1890-9319-000000-000**								
Description:	**FSA EMPLOYEE PAYROLL DEDUCTION**								
7/2/2024	58550	Rec	PAYROLL DEDUCTION: FSA ACH 6-24-24				4,569.54	0.00	(18,278.16)
7/2/2024	58567	Rec	RECONCILING ITEM: PAYROLL DEDUCTION: FSA - ACH 5-24-24				4,569.54		
7/26/2024	58575	Rec	PAYROLL DEDUCTION: FSA - ACH 7-10-24				4,569.54		
7/26/2024	58576	Rec	PAYROLL DEDUCTION: FSA - ACH 7-24-24				4,569.54		
							$ 18,278.16		
							$ 18,278.16		
							$ 18,278.16		
Cash Acct:	**002-9099**								
Full Account Code:	**002-1111-9099-000000-000**								
Description:	**BOND RETIRE - RE & PU TAXES**								
7/22/2024	58570	Rec	1ST ADVANCE AUG 2024: 9099				14,989.22	280,000.00	265,010.78
							$ 14,989.22		
							$ 14,989.22		
							$ 14,989.22		
Cash Acct:	**003-0000**								
Full Account Code:	**003-1111-0000-000000-000**								
Description:	**PERM. IMPROVEMENT**								
7/22/2024	58570	Rec	1ST ADVANCE AUG 2024: PERM IMP				4,176.14	82,845.00	78,668.86
							$ 4,176.14		
							$ 4,176.14		
Full Account Code:	**003-1410-0000-000000-000**								
Description:	**PERM IMPROVE INTEREST IN INVESTMENT**								
7/2/2024	58551	Rec	INTEREST: PERM IMPROVE 6-30-24				2,609.57	0.00	(5,292.34)

CLEARVIEW LOCAL B. O. E.
Revenue Account Activity Report

Date	Transaction #	Type	Item Description	Check #	Date	Primary Name	Amount	FYTD Receivable	Remaining Balance
7/30/2024	58579	Rec	INTEREST: PERM IMPROVE 7-31-24				$ 2,682.77	$ 0.00	$ (5,292.34)
							$ 5,292.34		
							$ 5,292.34		
							$ 9,468.48		
Cash Acct:	**006-9811**								
Full Account Code:	**006-1410-9811-000000-000**								
Description:	**INTEREST EARNED ON INVESTMENTS**								
7/2/2024	58551	Rec	INTEREST: FOOD SVS 6-30-24				2,648.09	5,000.00	(125.51)
7/30/2024	58579	Rec	INTEREST: FOOD SVS 7-31-24				2,477.42		
							$ 5,125.51		
							$ 5,125.51		
							$ 5,125.51		
Cash Acct:	**007-0000**								
Full Account Code:	**007-1890-0000-000000-000**								
Description:	**M. SURAK GRANT FOR TEACHERS**								
7/2/2024	58565	Rec	RECONCILING ITEM FOR JUNE: M. SURAK FUND: P REINHART 6-24-24				10.00	6,510.00	6,480.00
7/26/2024	58574	Rec	M. SURAK FUND: P REINHART 7-10-24				10.00		
7/26/2024	58577	Rec	M. SURAK FUND ACH: P REINHART 7-24-24				10.00		
							$ 30.00		
							$ 30.00		
							$ 30.00		
Cash Acct:	**007-9819**								
Full Account Code:	**007-1410-9819-000000-000**								
Description:	**INTEREST EARNED**								
7/2/2024	58551	Rec	INTEREST: S HAMMOND 6-30-24				0.00	0.00	0.00
7/30/2024	58579	Rec	INTEREST: S HAMMOND 7-31-24				0.00		
							$ 0.00		
							$ 0.00		
							$ 0.00		
Cash Acct:	**007-9828**								
Full Account Code:	**007-1890-9828-000000-000**								
Description:	**CHRISTINE THOMPSON SCHOLARSHIP FUND**								
7/2/2024	58557	Rec	CHRISTINE THOMPSON MEMORIAL SCHOLARSHIP FUND				463.00	(37.00)	(500.00)
							$ 463.00		
							$ 463.00		
							$ 463.00		

Start Date: 07/01/2024
End Date: 07/31/2024

CLEARVIEW LOCAL B. O. E.
Revenue Account Activity Report

Date	Transaction #	Type	Item Description	Check #	Date	Primary Name	Amount	FYTD Receivable	Remaining Balance
Cash Acct:	**007-9830**								
Full Account Code:	**007-1890-9830-000000-000**								
Description:	**CHERYL THOMAS SCHOLARSHIP**								
7/2/2024	58557	Rec	CHERYL THOMAS SCHOLARSHIP				$ 250.00	$ 0.00	$ (250.00)
							$ 250.00		
							$ 250.00		
							$ 250.00		
Cash Acct:	**007-9831**								
Full Account Code:	**007-1890-9831-000000-000**								
Description:	**DANTE MERCURIO/SHEF LIONS CLUB SCHOLAR**								
7/2/2024	58557	Rec	DANTE MERCURIO/SHEF LIONS SCHOLARSHIP				1,000.00	0.00	(1,000.00)
							$ 1,000.00		
							$ 1,000.00		
							$ 1,000.00		
Cash Acct:	**007-9832**								
Full Account Code:	**007-1890-9832-000000-000**								
Description:	**DUSTY FUTRALL SCHOLARSHIP FUND**								
7/2/2024	58557	Rec	DUSTY FUTRALL SCHOLARSHIP				500.00		(500.00)
							$ 500.00		
							$ 500.00		
							$ 500.00		
Cash Acct:	**007-9833**								
Full Account Code:	**007-1890-9833-000000-000**								
Description:	**JULIE HANCOCK SCHOLARSHIP FUND**								
7/2/2024	58557	Rec	JULIE HANCOCK SCHOLARSHIP				1,000.00		(1,000.00)
							$ 1,000.00		
							$ 1,000.00		
							$ 1,000.00		
Cash Acct:	**007-9834**								
Full Account Code:	**007-1890-9834-000000-000**								
Description:	**SHALIMAR FANNING SCHOLARSHIP FUND**								
7/2/2024	58557	Rec	SHALIMAR FANNING SCHOLARSHIP				400.00		(400.00)
							$ 400.00		
							$ 400.00		
							$ 400.00		
Cash Acct:	**007-9835**								
Full Account Code:	**007-1890-9835-000000-000**								
Description:	**TAYLOR PRUCHNICKI SCHOLARSHIP FUND**								
7/2/2024	58557	Rec	TAYLOR PRUCHNICKI SCHOLARSHIP				726.00		(1,000.00)

CLEARVIEW LOCAL B. O. E.

Revenue Account Activity Report

Date	Transaction #	Type	Item Description	Check #	Date	Primary Name	Amount	FYTD Receivable	Remaining Balance
7/2/2024	58557	Rec	TAYLOR PRUCHNICKI SCHOLARSHIP				$ 274.00	$ 0.00	$ (1,000.00)
							$ 1,000.00		
							$ 1,000.00		
							$ 1,000.00		
Cash Acct:	**016-0000**								
Full Account Code:	**016-1111-0000-000000-000**								
Description:	**EMERG.LEVY-REAL ESTATE TAX**								
7/22/2024	58570	Rec	1ST ADVANCE: EMERG				49,145.87	940,000.00	890,854.13
							$ 49,145.87		
							$ 49,145.87		
							$ 49,145.87		
Cash Acct:	**018-9313**								
Full Account Code:	**018-1690-9313-000000-001**								
Description:	**CLEARVIEW ACCOUNT**								
7/2/2024	58556	Rec	STUDENT ACTIVITY: SUMMER SCHOOL				150.00	0.00	(150.00)
							$ 150.00		
							$ 150.00		
							$ 150.00		
Cash Acct:	**034-9201**								
Full Account Code:	**034-1410-9201-000000-000**								
Description:	**CONSTRUCTION AUD-INTEREST EARNED**								
7/2/2024	58551	Rec	INTEREST: MTCE IMPROVE 6-30-24				911.58	200.00	(1,576.03)
7/30/2024	58579	Rec	INTEREST: MTCE IMPROVE 7-31-24				864.45		
							$ 1,776.03		
							$ 1,776.03		
							$ 1,776.03		
Cash Acct:	**200-9311**								
Full Account Code:	**200-1690-9311-000000-000**								
Description:	**BAND OTHER RECEIPTS**								
7/29/2024	91000093	Rec	PAYSCHOOLS: A FOSTER, BAND FEES, CC by Batch Id: CLS-24211-18294				12.00	0.00	(12.00)
							$ 12.00		
							$ 12.00		
							$ 12.00		
Cash Acct:	**300-9000**								
Full Account Code:	**300-1615-9000-000000-001**								
Description:	**ATHLETIC ADMISSIONS**								
7/2/2024	58559	Rec	ATHLETICS: OHSAA TRAVEL STIPEND				250.00		(250.00)
							$ 250.00		

Start Date: 07/01/2024
End Date: 07/31/2024

CLEARVIEW LOCAL B. O. E.
Revenue Account Activity Report

Date	Transaction #	Type	Item Description	Check #	Date	Primary Name	Amount	FYTD Receivable	Remaining Balance
							$ 250.00		
							$ 250.00		
Cash Acct:	**300-9348**								
Full Account Code:	**300-1625-9348-000000-000**								
Description:	**VOLLEYBALL SALES**								
7/2/2024	58558	Rec	VOLLEYBALL FUNDRAISING: VOLLEYBALL MINI CAMP				$ 100.00	$ 0.00	$ (100.00)
							$ 100.00		
							$ 100.00		
							$ 100.00		
Grand Total							**$ 1,573,592.04**		

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 001-0000									
EXCESS COST - TUITION FOR STUDENTS									
001-1100-471-0000-000000-000-00-000	$ 45,000.00	$ 0.00	$ 45,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 45,000.00	0.00 %
TECHNOLOGY-COMPUTER SOFTWARE									
001-1100-511-0000-000000-009-00-004	11,440.00	0.00	11,440.00	0.00	0.00	0.00	0.00	11,440.00	0.00
PAPER/STAPLES FOR COPIERS									
001-1100-512-0000-000000-000-00-000	13,000.00	0.00	13,000.00	0.00	0.00	4,186.80	0.00	8,813.20	32.21
CONTROL ACCOUNT									
001-1110-111-0000-000000-000-00-000	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00
SALARY-REG TEACHER-MULTIPLE GRADES-ELEM.									
001-1110-111-0000-000000-000-16-000	90,000.00	0.00	90,000.00	7,597.34	7,597.34	0.00	0.00	82,402.66	8.44
GENERAL ELEMENTARY REGULAR - CERT.									
001-1110-111-0000-000000-002-04-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARY-REG.TEACHER-1ST GR-VINCENT									
001-1110-111-0000-000000-003-01-000	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00
SALARY-REG.TEACHER-2ND GR-VINCENT									
001-1110-111-0000-000000-003-02-000	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00
SALARY-REG.TEACHER-3RD GR-VINCENT									
001-1110-111-0000-000000-003-03-000	67,000.00	0.00	67,000.00	5,113.58	5,113.58	0.00	0.00	61,886.42	7.63
SALARY TEACHERS VINCENT 4TH GRADE									
001-1110-111-0000-000000-003-04-000	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00
SALARY-REG.TEACHER-KINDERGARTEN-VINCENT									
001-1110-111-0000-000000-003-14-000	300,000.00	0.00	300,000.00	33,890.98	33,890.98	0.00	0.00	266,109.02	11.30
SALARY-REG. TEACHER-ART-VINCENT									
001-1110-111-0000-020000-003-16-000	50,000.00	0.00	50,000.00	3,285.34	3,285.34	0.00	0.00	46,714.66	6.57
GENERAL ELEMENTARY REGULAR - CERT.									
001-1110-111-0000-080300-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARY-REG. TEACHER-PHYS. ED.-VINCENT									
001-1110-111-0000-080300-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARY-REGULAR TEACHER-MUSIC-VINCENT									
001-1110-111-0000-120000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARY-ELEMENTARY SUBSTITUTE TEACHERS									
001-1110-112-0000-000000-000-00-000	25,000.00	0.00	25,000.00	(2,174.94)	(2,174.94)	0.00	0.00	27,174.94	-8.70
GENERAL ELEMENTARY TEMPORARY - CERT.									
001-1110-112-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VES COMMITTEE WAGES									
001-1110-119-0000-000000-000-00-000	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00
MONITORS SALARY - VINCENT									
001-1110-141-0000-000000-003-00-000	135,000.00	0.00	135,000.00	12,986.36	12,986.36	0.00	0.00	122,013.64	9.62
TEACHERS' RETIREMENT									
001-1110-211-0000-000000-000-00-000	600,000.00	0.00	600,000.00	61,278.00	61,278.00	0.00	0.00	538,722.00	10.21
CERTIFIED-SUBSTITUTE ELEM. INSTR. - STRS									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
001-1110-211-0001-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS' HOSP.									
001-1110-241-0000-000000-000-00-000	$ 1,500,000.00	$ 0.00	$ 1,500,000.00	$ 842.08	$ 842.08	$ 0.00	$ 0.00	$ 1,499,157.92	5.61 %
TEACHERS LIFE INSUR.									
001-1110-242-0000-000000-000-00-000	10,000.00	0.00	10,000.00	(3,873.76)	(3,873.76)	0.00	0.00	13,873.76	-38.74
GENERAL REG ELEMENTARY DENTAL-CERT									
001-1110-243-0000-000000-000-00-000	12,000.00	0.00	12,000.00	1,126.94	1,126.94	0.00	0.00	10,873.06	9.39
TEACHERS/MEDICARE DEDUCTIONS									
001-1110-249-0000-000000-000-00-000	160,000.00	0.00	160,000.00	12,724.99	12,724.99	26,775.01	0.00	120,500.00	24.69
W/C TEACHERS'									
001-1110-261-0000-000000-000-00-000	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
ELEMENTARY SALARY - SUBS									
001-1110-411-0000-000000-000-00-000	110,000.00	0.00	110,000.00	5,670.00	5,670.00	0.00	0.00	104,330.00	5.15
ELEM. REPAIRS/MAINT. VINCENT									
001-1110-423-0000-000000-003-00-003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MIDDLE SCHOOL REPAIRS/MAINT. DURLING									
001-1110-423-0002-000000-002-00-002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MIDDLE SCHOOL TRAVEL DURLING									
001-1110-431-0000-000000-002-00-002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REG. ELEMENTARY TRAVEL VINCENT									
001-1110-431-0000-000000-003-00-003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MIDDLE SCHOOL MEETING EXPENSE DURLING									
001-1110-432-0000-000000-002-00-002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REG ELEMENTARY MEETING VINCENT									
001-1110-432-0000-000000-003-00-003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COPIER MAINT FOR DIST.									
001-1110-461-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COPIER MAINT DURLING									
001-1110-461-0000-000000-002-00-002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COPIER MAINT VINCENT									
001-1110-461-0000-000000-003-00-003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC PURCHASE SERVICES - GEN									
001-1110-490-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASE SERVICE									
001-1110-490-0003-000000-003-00-003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS SUPPLIES									
001-1110-511-0000-000000-000-00-000	50,000.00	233.89	50,233.89	0.00	0.00	233.89	0.00	50,000.00	0.47
DURLING COOP									
001-1110-511-0000-000000-002-00-002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MS SUPPLIES AND MATERIALS - do not use									
001-1110-511-0002-000000-002-00-002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VINCENT ED MAT & SUPPLIES									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
001-1110-511-0003-000000-003-00-003	3,641.00	611.70	4,252.70	476.53	476.53	3,774.00	5.00	2.17	99.95
NEW EQUIPMENT DURLING [do not use]									
001-1110-640-0000-000000-002-00-004	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
NEW EQUIPMENT-VINCENT [do not use]									
001-1110-640-0000-000000-003-00-004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT - VES									
001-1110-640-0003-000000-003-00-000	10,000.00	10,000.00	20,000.00	0.00	0.00	10,000.00	0.00	10,000.00	50.00
SALARY-REG.TEACHER-5TH GR-DURLING									
001-1120-111-0000-000000-002-05-000	220,000.00	0.00	220,000.00	17,970.76	17,970.76	0.00	0.00	202,029.24	8.17
SALARY-REG.TEACHER-6TH GR-DURLING									
001-1120-111-0000-000000-002-06-000	350,000.00	0.00	350,000.00	33,786.42	33,786.42	0.00	0.00	316,213.58	9.65
GENERAL MIDDLE/JR. HIGH REGULAR - CERT.									
001-1120-111-0000-000000-002-07-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL MIDDLE/JR. HIGH REGULAR - CERT.									
001-1120-111-0000-000000-002-08-000	0.00	0.00	0.00	4,565.76	4,565.76	0.00	0.00	(4,565.76)	0.00
SALARY-REG TEACHER-ART-DURLING									
001-1120-111-0000-020000-002-16-000	95,000.00	0.00	95,000.00	8,510.48	8,510.48	0.00	0.00	86,489.52	8.96
SAL.REG.TEACH-MIDDLE-READING-MULT.GRADES									
001-1120-111-0000-050119-002-07-000	250,000.00	0.00	250,000.00	15,194.68	15,194.68	0.00	0.00	234,805.32	6.08
GENERAL REG MIDDLE/JR HIGH REGULAR SAL-CERT									
001-1120-111-0000-050160-001-16-000	75,000.00	0.00	75,000.00	6,793.84	6,793.84	0.00	0.00	68,206.16	9.06
GENERAL MIDDLE/JR. HIGH REGULAR - CERT.									
001-1120-111-0000-050160-001-16-100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAL.REG.TEACH.MIDDLE-ENGLISH-MULT.GRADES									
001-1120-111-0000-050160-002-07-000	60,000.00	0.00	60,000.00	8,620.08	8,620.08	0.00	0.00	51,379.92	14.37
SALARY-REG. TEACHER-PHYS. ED.-DURLING									
001-1120-111-0000-080300-002-16-000	75,000.00	0.00	75,000.00	7,633.92	7,633.92	0.00	0.00	67,366.08	10.18
GENERAL REG MIDDLE/JR HIGH REGULAR SAL-CERT									
001-1120-111-0000-110301-001-16-000	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00
DURLING MATH TEACHER 5TH GRADE									
001-1120-111-0000-110301-002-05-000	55,000.00	0.00	55,000.00	5,113.58	5,113.58	0.00	0.00	49,886.42	9.30
DURLING MATH TEACHER 7TH GRADE									
001-1120-111-0000-110301-002-07-000	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00
DURLING MATH TEACHER 8TH GRADE									
001-1120-111-0000-110301-002-08-000	95,000.00	0.00	95,000.00	6,608.38	6,608.38	0.00	0.00	88,391.62	6.96
SALARY-REG TEACHER-MUSIC-DURLING									
001-1120-111-0000-120000-002-00-000	65,000.00	0.00	65,000.00	5,862.38	5,862.38	0.00	0.00	59,137.62	9.02
GENERAL MIDDLE/JR. HIGH REGULAR - CERT.									
001-1120-111-0000-120400-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUMENTAL MUSIC DURLING									
001-1120-111-0000-120500-002-16-000	50,000.00	0.00	50,000.00	6,392.00	6,392.00	0.00	0.00	43,608.00	12.78
GENERAL REG MIDDLE/JR HIGH REGULAR SAL-CERT									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
001-1120-111-0000-130301-001-16-000	125,000.00	0.00	125,000.00	15,194.74	15,194.74	0.00	0.00	109,805.26	12.16
DURLING SCIENCE TEACHER GRADE 8									
001-1120-111-0000-130301-002-08-000	$ 75,000.00	$ 0.00	$ 75,000.00	$ 6,209.42	$ 6,209.42	$ 0.00	$ 0.00	$ 68,790.58	827.92 %
SAL.REG.TEACH.-MIDDLE-OHIO HISTORY-MULT GRS.									
001-1120-111-0000-150810-002-07-000	55,000.00	0.00	55,000.00	5,478.92	5,478.92	0.00	0.00	49,521.08	9.96
DMS COMMITTEE WAGES									
001-1120-119-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MONITORS SALARY - DURLING									
001-1120-141-0000-000000-002-00-000	120,000.00	0.00	120,000.00	9,298.02	9,298.02	0.00	0.00	110,701.98	7.75
MEDICAL INSURANCE									
001-1120-241-0000-000000-001-00-000	300,000.00	0.00	300,000.00	164,450.57	164,450.57	0.00	0.00	135,549.43	54.82
GENERAL REG MIDDLE/JR HIGH DENTAL-CERT									
001-1120-243-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL INSURANCE									
001-1120-243-0000-000000-001-00-000	50,000.00	0.00	50,000.00	254.47	254.47	0.00	0.00	49,745.53	0.51
GENERAL REG MIDDLE/JR HIGH WORK COMP-CERT									
001-1120-261-0000-000000-000-00-000	38,000.00	0.00	38,000.00	0.00	0.00	0.00	0.00	38,000.00	0.00
SUB WAGES - DMS									
001-1120-411-0000-000000-000-00-000	85,000.00	16,211.50	101,211.50	2,173.50	2,173.50	0.00	0.00	99,038.00	2.15
DURLING MIDDLE SCHOOL MEETING EXPENSES									
001-1120-432-0000-000000-002-00-002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURLING MISCELLANEOUS EXPENDITURES									
001-1120-490-0000-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MUSIC SUPPLIES - DMS									
001-1120-511-0000-120500-002-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURLING SUPPLIES									
001-1120-511-0002-000000-000-00-000	3,000.00	0.00	3,000.00	63.61	63.61	2,448.72	(270.68)	487.67	83.74
MUSIC EQUIPMENT - DMS									
001-1120-640-0000-120500-002-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT - DMS									
001-1120-640-0002-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL TEACHER SALARY									
001-1130-111-0000-000000-000-00-000	10,000.00	0.00	10,000.00	2,739.46	2,739.46	0.00	0.00	7,260.54	27.39
GENERAL HIGH SCHOOL REGULAR - CERT.									
001-1130-111-0000-020000-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAL.REG.TEACH-HS-DRAWING/PAINGING-MULT GR									
001-1130-111-0000-020250-001-16-000	40,000.00	0.00	40,000.00	3,835.18	3,835.18	0.00	0.00	36,164.82	9.59
SAL.REG.TEACH-HS - ENGLISH - MULT.GRADES									
001-1130-111-0000-050160-001-16-000	385,000.00	0.00	385,000.00	34,151.60	34,151.60	0.00	0.00	350,848.40	8.87
GENERAL REG HIGH SCHOOL REGULAR SAL-CERT									
001-1130-111-0000-060265-001-16-000	65,000.00	0.00	65,000.00	5,478.92	5,478.92	0.00	0.00	59,521.08	8.43
SAL.REG.TEACH.-PHYS.ED.-MULT.GRS.									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
001-1130-111-0000-080300-001-16-000	40,000.00	0.00	40,000.00	13,770.26	13,770.26	0.00	0.00	26,229.74	34.43
GENERAL REG DURLING MID REGULAR SAL-CERT									
001-1130-111-0000-080300-002-16-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
SAL.REG.TEACH-HS - ALGEBRA-MULT.GRADES									
001-1130-111-0000-110301-001-16-000	370,000.00	0.00	370,000.00	33,932.42	33,932.42	0.00	0.00	336,067.58	9.17
SAL.REG.TEACH-CHS-GEOMETRY-MULT.GRADES									
001-1130-111-0000-111200-001-16-000	95,000.00	0.00	95,000.00	7,816.50	7,816.50	0.00	0.00	87,183.50	8.23
SALARY-REG. TEACH-VOCAL MUSIC-CHS									
001-1130-111-0000-120400-001-16-000	15,000.00	0.00	15,000.00	1,954.12	1,954.12	0.00	0.00	13,045.88	13.03
SAL.REG.TEACH-HS-INSTRUM.MUSIC-MULT.GRS.									
001-1130-111-0000-120500-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAL.REG.TEACH-HS - CHEMISTRY-MULT.GRADES									
001-1130-111-0000-130301-001-16-000	150,000.00	0.00	150,000.00	9,277.58	9,277.58	0.00	0.00	140,722.42	6.19
SAL.REG.TEACH-HS-PHYSIOLOGY-MULT.GRS.									
001-1130-111-0000-130301-001-16-205	75,000.00	0.00	75,000.00	3,944.76	3,944.76	0.00	0.00	71,055.24	5.26
SAL.REG.TEACH-HS-AMER.HISTORY-MULT.GRS.									
001-1130-111-0000-150810-001-16-000	150,000.00	0.00	150,000.00	15,158.18	15,158.18	0.00	0.00	134,841.82	10.11
GENERAL REG HIGH SCHOOL REGULAR SAL-CERT									
001-1130-111-0000-150810-001-16-205	55,000.00	0.00	55,000.00	5,844.16	5,844.16	0.00	0.00	49,155.84	10.63
GENERAL REG HIGH SCHOOL REGULAR SAL-CERT									
001-1130-111-0000-290100-001-16-000	85,000.00	0.00	85,000.00	7,816.50	7,816.50	0.00	0.00	77,183.50	9.20
GENERAL REG HIGH SCHOOL TEMPORARY SAL-CERT									
001-1130-112-0000-000000-000-00-000	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00
SALARY-HIGH SCHOOL-SUBSTITUTE TEACHERS									
001-1130-112-0000-000000-001-00-000	10,000.00	0.00	10,000.00	289.00	289.00	0.00	0.00	9,711.00	2.89
GENERAL HIGH SCHOOL TEMPORARY - CERT.									
001-1130-112-0000-000000-001-00-100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS COMMITTEE WAGES									
001-1130-119-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEVERANCE-RETIREMENT INCENTIVE									
001-1130-132-0000-000000-000-00-000	90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00
MONITORS SALARY - CHS									
001-1130-141-0000-000000-001-00-000	50,000.00	0.00	50,000.00	3,820.32	3,820.32	0.00	0.00	46,179.68	7.64
GENERAL REG HIGH SCHOOL STRS EMPLOYER'S SHAR									
001-1130-211-0000-000000-000-00-000	100,000.00	0.00	100,000.00	11,653.00	11,653.00	0.00	0.00	88,347.00	11.65
CERT.SECONDARY INSTR. - SUBSTITUTE - STRS									
001-1130-211-0001-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL REG HIGH SCHOOL MEDICAL/HOSP-CERT									
001-1130-241-0000-000000-000-00-000	200,000.00	0.00	200,000.00	(30,062.57)	(30,062.57)	0.00	0.00	230,062.57	-15.03
GENERAL REG HIGH SCHOOL LIFE-CERT									
001-1130-242-0000-000000-000-00-000	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
GENERAL REG HIGH SCHOOL DENTAL-CERT									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
001-1130-243-0000-000000-000-00-000	20,000.00	0.00	20,000.00	(823.33)	(823.33)	0.00	0.00	20,823.33	-4.12
GENERAL REG HIGH SCHOOL WORK COMP-CERT									
001-1130-261-0000-000000-000-00-000	$ 20,000.00	$ 0.00	$ 20,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 20,000.00	0.00 %
SUB WAGES - CHS									
001-1130-411-0000-000000-000-00-000	40,000.00	1,942.00	41,942.00	3,024.00	3,024.00	0.00	0.00	38,918.00	7.21
HIGH SCHOOL GRADUATION EXPENSE									
001-1130-418-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIP. REPAIR - CHS									
001-1130-423-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMPUTER REPAIRS-CHS									
001-1130-423-0000-000000-001-00-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL EQUIP REPAIR-CHS									
001-1130-423-0001-000000-001-00-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S. TEACHERS TRAVEL									
001-1130-431-0000-000000-001-00-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL REG HIGH SCHOOL MEETING-CERT									
001-1130-432-0000-000000-001-00-001	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00
HS COPY COSTS MAINTENANCE									
001-1130-461-0000-000000-001-00-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL REG HIGH SCHOOL TUITION PD-DISTR IN-									
001-1130-471-0000-000000-000-00-000	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
GENERAL REG HIGH SCHOOL TUITION PD-DISTR IN-									
001-1130-471-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCHOLARSHIP DEDUCTION									
001-1130-473-0000-000000-000-00-000	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00
SPEC EDUC EXCESS COST SCHOOL-AGE									
001-1130-474-0000-000000-008-00-000	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
GENERAL REG HIGH SCHOOL SPEC ED									
001-1130-475-0000-000000-000-00-000	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
OPEN ENROLLMENT									
001-1130-477-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY SCHOOL									
001-1130-478-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUITION PD-OTHER DISTRICTS									
001-1130-479-0000-000000-000-00-000	115,000.00	0.00	115,000.00	8,611.13	8,611.13	0.00	0.00	106,388.87	7.49
MISC PURCHASE SVC - GEN CHS									
001-1130-490-0000-000000-001-00-001	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
CHS-INSTR.SUPPLIES-COMPUTER LAB									
001-1130-511-0000-000000-001-00-004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HS TEACHERS INST. SUPPLIES									
001-1130-511-0001-000000-001-00-001	10,000.00	0.00	10,000.00	1,417.88	1,417.88	2,430.34	0.00	6,151.78	38.48
DURLING TEACHER INSTR.SUPPLY-do not use									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
001-1130-511-0002-000000-001-00-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COPIER SUPPLIES HIGH SCHOOL									
001-1130-512-0000-000000-001-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
COLLEGE CREDIT PLUS BOOKS									
001-1130-526-0000-000000-000-00-000	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
***HIGH SCH. INSTR-NEW EQUIPMENT-CHS**									
001-1130-640-0000-000000-001-00-004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S. EDUC. EQUIP REPLACEMENT									
001-1130-640-0001-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS CHANGE FUND									
001-1130-890-0000-000000-000-00-000	100.00	0.00	100.00	(25.00)	(25.00)	25.00	0.00	100.00	0.00
SUB WAGES - MONITOR									
001-1132-142-0000-000000-000-00-000	20,000.00	0.00	20,000.00	1,572.20	1,572.20	0.00	0.00	18,427.80	7.86
SERS MONITORS									
001-1132-221-0000-000000-000-00-000	15,000.00	0.00	15,000.00	2,148.00	2,148.00	0.00	0.00	12,852.00	14.32
GENERAL INSTRUCT STAFF-CLASSRM SUP DENTAL-CE									
001-1132-243-0000-000000-000-00-000	1,000.00	0.00	1,000.00	120.94	120.94	0.00	0.00	879.06	12.09
MONITORS HOSPITALIZATION									
001-1132-251-0000-000000-000-00-000	15,000.00	0.00	15,000.00	3,372.84	3,372.84	0.00	0.00	11,627.16	22.49
MONITORS LIFE INSURANCE									
001-1132-252-0000-000000-000-00-000	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	0.00
MONITORS DENTAL									
001-1132-253-0000-000000-000-00-000	5,000.00	0.00	5,000.00	1,129.22	1,129.22	0.00	0.00	3,870.78	22.58
MONITORS WORKMANS COMP									
001-1132-262-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MONITOR'S UNEMPLOYMENT									
001-1132-282-0000-000000-000-00-000	2,200.00	0.00	2,200.00	0.00	0.00	0.00	0.00	2,200.00	0.00
MONITOR - SUB									
001-1132-411-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALTERNATIVE SCHOOL									
001-1140-418-0000-000000-000-00-000	10,000.00	0.00	10,000.00	0.00	0.00	389.04	0.00	9,610.96	3.89
BOOK REBINDING									
001-1190-419-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION - OTHER SUMMER SCHOOL									
001-1190-471-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL ACADEMIC GIFTED REGULAR SAL-CERT									
001-1210-111-0000-000000-002-16-000	25,000.00	0.00	25,000.00	5,296.26	5,296.26	0.00	0.00	19,703.74	21.19
GIFTED RETIREMENT									
001-1210-211-0000-000000-002-00-000	5,000.00	0.00	5,000.00	747.00	747.00	0.00	0.00	4,253.00	14.94
GIFTED - HOSP. INS.									
001-1210-241-0000-000000-002-00-000	5,000.00	0.00	5,000.00	790.17	790.17	0.00	0.00	4,209.83	15.80
GIFTED LIFE INSURANCE									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
001-1210-242-0000-000000-002-00-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
DENTAL GIFTED									
001-1210-243-0000-000000-002-00-000	$ 1,000.00	$ 0.00	$ 1,000.00	$ 80.86	$ 80.86	$ 0.00	$ 0.00	$ 919.14	808.60 %
SBH - CERT. W/C									
001-1210-261-0000-000000-000-00-000	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
GIFTED ANNUAL FEE -LORAIN COUNTY BOARD									
001-1210-415-0000-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLEARVIEW LOCAL - GIFTED									
001-1210-479-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GIFTED SCORING SERVICES									
001-1210-490-0000-000000-008-00-000	4,000.00	69.76	4,069.76	0.00	0.00	69.76	0.00	4,000.00	1.71
GIFTED TESTING MATERIALS									
001-1210-511-0000-000000-008-00-000	100.00	554.84	654.84	0.00	0.00	554.84	0.00	100.00	84.73
GIFTED EQUIPMENT									
001-1210-740-0000-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUTOR SALARIES K-6									
001-1231-141-0000-000000-000-00-000	3,000.00	0.00	3,000.00	200.00	200.00	0.00	0.00	2,800.00	6.67
SALARIES - BUS MONITOR									
001-1231-141-0000-000000-006-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REPAIRS									
001-1231-423-0000-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPEECH & LANGUAGE SUPPLIES									
001-1231-511-0000-000000-008-00-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
GENERAL MULTI-HANDICAP INSTRUCTIONAL SUPPLY									
001-1231-511-0000-000000-008-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL SEVERE BEHAV HANDICAP REGULAR SAL-CE									
001-1235-111-0000-000000-001-16-000	50,000.00	0.00	50,000.00	4,383.08	4,383.08	0.00	0.00	45,616.92	8.77
GENERAL SEVERE BEHAV HANDICAP REGULAR SAL-CE									
001-1235-111-0000-000000-002-16-000	80,000.00	0.00	80,000.00	3,798.66	3,798.66	0.00	0.00	76,201.34	4.75
SBH - CERT. - STRS - DURLING									
001-1235-211-0000-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SBH CERT STRS CLEARVIEW									
001-1235-211-0000-000000-008-00-000	60,000.00	0.00	60,000.00	7,982.00	7,982.00	0.00	0.00	52,018.00	13.30
SBH - CERT. - MEDICAL - DURLING									
001-1235-241-0000-000000-008-00-000	30,000.00	0.00	30,000.00	296.14	296.14	0.00	0.00	29,703.86	0.99
CERT. SBH LIFE INSURANCE - DURLING									
001-1235-242-0000-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SBH - LIFE INS									
001-1235-242-0000-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SBH - CERT. - DENTAL - DURLING									
001-1235-243-0000-000000-008-00-000	500.00	0.00	500.00	33.84	33.84	0.00	0.00	466.16	6.77
GENERAL DEVELOPMENTAL HANDICAP REGULAR SAL-C									

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001-1236-111-0000-000000-001-16-000	30,000.00	0.00	30,000.00	7,232.08	7,232.08	0.00	0.00	22,767.92	24.11
SPED WAGES	$ 30,000.00	$ 0.00	$ 30,000.00	$ 7,378.26	$ 7,378.26	$ 0.00	$ 0.00	$ 22,621.74	2459.42 %
001-1236-111-0000-000000-002-16-000	60,000.00	0.00	60,000.00	10,738.60	10,738.60	0.00	0.00	49,261.40	17.90
GENERAL DEVELOPMENTAL HANDICAP REGULAR SAL-C									
001-1236-111-0000-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL DEVELOPMENTAL HANDICAP REGULAR SAL-C									
001-1236-111-0000-190000-002-16-000	20,000.00	0.00	20,000.00	2,240.00	2,240.00	0.00	0.00	17,760.00	11.20
GENERAL DEV HANDICAP RETIREMENT									
001-1236-211-0000-000000-008-00-000	10,000.00	0.00	10,000.00	2,370.52	2,370.52	0.00	0.00	7,629.48	23.71
GENERAL DEV HANDICAPPED HOSP INS.									
001-1236-241-0000-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL DEV HANDICAPPED LIFE INSURANCE									
001-1236-242-0000-000000-008-00-000	3,000.00	0.00	3,000.00	310.08	310.08	0.00	0.00	2,689.92	10.34
GENERAL DEV HANDICAPPED DENTAL									
001-1236-243-0000-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL EDUCATION MILEAGE									
001-1236-431-0000-000000-008-00-000	150,000.00	19,169.00	169,169.00	18,839.00	18,839.00	5,566.00	0.00	144,764.00	14.43
PURCHASED SERVICES									
001-1236-490-0000-000000-000-00-000	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
SPECIAL EDUCATION SUPPLIES/MATERIALS									
001-1236-511-0000-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOFTWARE MATERIALS									
001-1236-516-0000-000000-000-00-000	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00
GENERAL SPECIFIC LEARN HANDICAP REGULAR SAL-									
001-1237-111-0000-000000-001-16-000	550,000.00	0.00	550,000.00	4,237.00	4,237.00	0.00	0.00	545,763.00	0.77
GENERAL SPECIFIC LEARN HANDICAP REGULAR SAL-									
001-1237-111-0000-190000-002-16-000	100,000.00	0.00	100,000.00	11,323.00	11,323.00	0.00	0.00	88,677.00	11.32
GENERAL SPECIFIC LEARN HANDICAP REGULAR SAL-									
001-1237-111-0000-190000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL SPECIFIC LEARN HANDICAP REGULAR SAL-									
001-1237-141-0000-000000-002-00-000	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
SPECIAL EDUCATION AIDES									
001-1237-141-0000-000000-008-00-000	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00
GENERAL SPECIFIC LEARN HANDICAP REGULAR SAL-									
001-1237-141-0000-190000-008-16-000	20,000.00	0.00	20,000.00	1,996.00	1,996.00	0.00	0.00	18,004.00	9.98
LD RETIREMENT									
001-1237-211-0000-000000-008-00-000	14,000.00	0.00	14,000.00	1,496.35	1,496.35	0.00	0.00	12,503.65	10.69
LD HOSP.									
001-1237-241-0000-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LD LIFE INSURANCE									
001-1237-242-0000-000000-008-00-000									
LD DENTAL INSURANCE									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 001-9028									
LIBRARY REPLACEMENTS - CHS									
001-2222-511-9028-000000-001-00-000	$ 500.00	$ 0.00	$ 500.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 500.00	0.00 %
LIBRARY REPLACEMENTS - DURLING									
001-2222-511-9028-000000-002-00-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
LIBRARY REPLACEMENTS - VINCENT									
001-2222-511-9028-000000-003-00-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
	$ 2,500.00	**$ 0.00**	**$ 2,500.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 2,500.00**	
Cash Account Code: 001-9098									
TEXTBOOKS									
001-1110-521-9098-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEXTBOOK ACCT ELEMENTARY									
001-1110-521-9098-000000-002-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
001-7200-910-9098-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 001-9117									
SUPPLIES									
001-1314-511-9117-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT FAM. CON.SCIENCE FY17 BALANCE									
001-7200-911-9117-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 001-9118									
FAMILY & CONSUMER SCIENCE									
001-1314-511-9118-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT FY18 FAMILY & CS BALANCE									
001-7200-911-9118-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 001-9119									
FAMILY CONSUMER SCIENCE SUPPLIES									
001-1314-511-9119-000000-000-00-000	15,000.00	1,434.42	16,434.42	0.00	0.00	1,434.42	0.00	15,000.00	8.73
	$ 15,000.00	**$ 1,434.42**	**$ 16,434.42**	**$ 0.00**	**$ 0.00**	**$ 1,434.42**	**$ 0.00**	**$ 15,000.00**	
Cash Account Code: 001-9194									
GENERAL PUPIL TRANSPORTATION PURCHAS SCHOOL BUSES									
001-2850-660-9194-000000-006-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 001-9202									
PARITY AIDE - SALARIES									
001-1110-111-9202-000000-003-04-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL ELEMENTARY STRS EMPLOYER'S SHARE									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
001-1110-211-9202-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL ELEMENTARY MEDICAL/HOSPITALIZATION-CERT.									
001-1110-241-9202-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
GENERAL TRANSFERS TRANSFERS AND CONTINGENCIES									
001-7200-910-9202-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 001-9203									
CHS UNIFORM SUPPLIES [do not use]									
001-1110-519-9203-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNIFORM SCHOOL SUPPLIES -VES									
001-1110-519-9203-000000-003-00-000	10,627.60	0.00	10,627.60	0.00	0.00	0.00	0.00	10,627.60	0.00
REIMBURSEMENT OF FEES -CHS [do not use]									
001-1110-899-9203-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSEMENT OF FEES - DMS [do not use]									
001-1110-899-9203-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSEMENT OF FEES - VES									
001-1110-899-9203-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNIFORM SCHOOL SUPPLIES - DMS									
001-1120-519-9203-000000-002-00-000	10,627.60	0.00	10,627.60	0.00	0.00	0.00	0.00	10,627.60	0.00
REIMBURSEMENT OF FEES - DMS									
001-1120-899-9203-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNIFORM SCHOOL SUPPLIES - CHS									
001-1130-519-9203-000000-001-00-000	10,627.60	0.00	10,627.60	0.00	0.00	0.00	0.00	10,627.60	0.00
VES SUPPLIES - do not use									
001-1130-519-9203-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSEMENT OF FEES - CHS									
001-1130-899-9203-000000-001-00-000	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00
	$ 31,982.80	**$ 0.00**	**$ 31,982.80**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 31,982.80**	
Cash Account Code: 001-922A									
ARCHITECTURAL SERVICES TRACK & FIELDS									
001-2790-418-922A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRACK & FIELDS IMPROVEMENTS									
001-5200-630-922A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 001-9312									
VES SOCIAL FUND SUPPLIES									
001-2940-590-9312-000000-003-00-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
	$ 1,000.00	**$ 0.00**	**$ 1,000.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 1,000.00**	
Cash Account Code: 001-9313									
CHS SOCIAL FUND SUPPLIES									
001-2940-590-9313-000000-001-00-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
	$ 1,000.00	**$ 0.00**	**$ 1,000.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 1,000.00**	
Cash Account Code: 001-9314									
DMS SOCIAL FUND SUPPLIES									
001-2940-590-9314-000000-002-00-000	$ 2,000.00	$ 0.00	$ 2,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 2,000.00	0.00 %
	$ 2,000.00	**$ 0.00**	**$ 2,000.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 2,000.00**	
Cash Account Code: 001-9315									
MAINTENANCE SOCIAL FUND SUPPLIES									
001-2940-590-9315-000000-000-00-000	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
	$ 2,000.00	**$ 0.00**	**$ 2,000.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 2,000.00**	
Cash Account Code: 001-9316									
TRANSPORTATION SOCIAL FUND SUPPLIES									
001-2940-590-9316-000000-006-00-000	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
	$ 4,000.00	**$ 0.00**	**$ 4,000.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 4,000.00**	
Cash Account Code: 001-9317									
CEA WAGES									
001-3900-111-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEA STRS									
001-3900-211-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEA MIDICARE									
001-3900-249-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEA WORKER'S COMPENSATION									
001-3900-261-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEA ADMINISTRATIVE FEE									
001-3900-841-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEA RETURN OF ADVANCE									
001-7420-922-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 001-9319									
FSA REIMBURSABLE EXPENSES									
001-2690-490-9319-000000-000-00-000	160,000.00	9,224.44	169,224.44	17,418.57	17,418.57	55,950.91	0.00	95,854.96	43.36
TRANSFERS OUT - FSA									
001-7200-910-9319-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FSA RETURN OF ADVANCE									
001-7420-922-9319-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 160,000.00	**$ 9,224.44**	**$ 169,224.44**	**$ 17,418.57**	**$ 17,418.57**	**$ 55,950.91**	**$ 0.00**	**$ 95,854.96**	
Cash Account Code: 001-9467									
ARCHITECTURAL SERVICES TRACK & FIELDS									
001-2790-418-9467-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WELLNESS & FITNESS COMPLEX									
001-5200-620-9467-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 001-9806									
FY23 GPD LOVE OF READING SUPPLIES									
001-1110-511-9806-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 001-9821									
EQUIPMENT CHS									
001-2760-640-9821-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT - DMS									
001-2760-640-9821-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT - VES									
001-2760-640-9821-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 001-9823									
OTHER MISCELLANEOUS - JVS [DO NOT USE]									
001-1110-899-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JVS MISCELLANEOUS EXPENSE - CHS									
001-1130-899-9823-000000-001-00-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
WAGES - ADMINISTRATIVE SUPPORT									
001-2413-141-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 1,000.00	**$ 0.00**	**$ 1,000.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 1,000.00**	
Cash Account Code: 001-9824									
HIGH SCHOOL EQUIPMENT 7 FURNISHINGS									
001-1130-640-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 001-9855									
STEM FIELD TRIP - NORDSON GRANT									
001-1130-490-9855-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 001-9902									
GENERAL ELEMENTARY REGULAR - CERT.									
001-1110-111-9902-000000-003-01-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 002-9006									
TAX ANTICIPATION - PRIN.									
002-6100-812-9006-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAX ANTICIPATION INTEREST									
002-6100-822-9006-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 002-9099									
BOND RETIREMENT - PROP. TAX COLLECTION FEES									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
002-2590-845-9099-000000-005-00-000	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
BOND RETIREMENT - PRINCIPAL									
002-6100-812-9099-000000-000-00-000	$ 315,000.00	$ 0.00	$ 315,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 315,000.00	0.00 %
BOND RETIREMENT INTEREST									
002-6100-822-9099-000000-000-00-000	9,646.88	0.00	9,646.88	0.00	0.00	0.00	0.00	9,646.88	0.00
ADVANCE OUT									
002-7410-921-9099-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND RETIREMENT - ADVANCE RETURN]									
002-7420-922-9099-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RECEIPTS CORRECTION									
002-7500-930-9099-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RECEIPTS CORRECTION									
002-7500-930-9099-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RECEIPTS CORRECTION									
002-7500-930-9099-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 329,646.88	**$ 0.00**	**$ 329,646.88**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 329,646.88**	
Cash Account Code: 002-9101									
BOND RETIREMENT AUDITORIUM PROP. TAX COLLECT									
002-2590-845-9101-000000-005-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OSFC & AUD. PRINCIPAL PMT.									
002-6100-812-9101-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND RETIRE-OSFC & AUD INTEREST FY01									
002-6100-822-9101-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REFUND OF A PRIOR YEAR RECEIPT									
002-7500-930-9101-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 002-9201									
BOND RET-A&T FEES-OSFC PROPERTY TAX COLLEC.									
002-2590-845-9201-000000-005-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REFUND OF EXPENDITURE									
002-5300-822-9201-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND RETIRE - OSFC & AUD PRINCIPAL FY01									
002-6100-812-9201-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND RETIRE-OSFC & AUD INTEREST FY01									
002-6100-822-9201-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND RETIREMENT INITIAL INITIAL ADVANCE OUT									
002-7410-921-9201-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 002-9213									
TAN PRINCIPAL									
002-6100-812-9213-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
TAN INTEREST									
002-6100-822-9213-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 003-0000									
PERM IMPROVEMENT TEXTBOOKS									
003-1110-511-0000-000000-000-00-000	271,265.33	0.00	271,265.33	0.00	0.00	0.00	0.00	271,265.33	0.00
PERM IMPROVE REG ELEM EQUIPMENT DURLING									
003-1110-640-0000-000000-002-00-000	208.00	0.00	208.00	0.00	0.00	0.00	0.00	208.00	0.00
PERM IMPROVE REG ELEMENTARY EQUIPMENT VINCEN									
003-1110-640-0000-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS SUPPLIES									
003-1130-511-0000-000000-000-00-000	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
PERM.IMPROV.-CO.AUDITOR COLLECTION FEES									
003-2590-844-0000-000000-005-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROPERTY TAX COLLECTION FEES									
003-2590-845-0000-000000-005-00-000	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
OPEN CONTRACTS									
003-2690-418-0000-000000-000-00-000	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
PERM.IMPROV.-BUSINESS-DIST.WIDE-NEW EQUIP.									
003-2690-640-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAINTENANCE-NEW EQUIPMENT									
003-2720-640-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUS LEASE-PURCHASE									
003-2850-426-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUS PURCHASE									
003-2850-650-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PI - IMPROVEMENT TO BLDGS- CHS									
003-5200-620-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PI - IMPROVEMENT TO BLDGS. - DURLING									
003-5200-620-0000-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PI IMPROVEMENT TO BLDGS.-VINCENT									
003-5200-620-0000-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT - BUILDING ACQUISITION									
003-5500-620-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PERM IMPROVE TRANSFER TRANSFERS AND CONTINGE									
003-7200-910-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
003-7420-922-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 299,973.33	**$ 0.00**	**$ 299,973.33**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 299,973.33**	
Cash Account Code: 004-0000									
TRANSFER OUT									
004-7200-910-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 006-0000									
CAFETERIA SUPERVISOR SALARY									
006-3110-141-0000-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
FOOD SERVICE SERVICE AREA DIRECTION SERS EMPLOYERS SHARE									
006-3110-221-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE SERVICE AREA DIRECTION MEDICAL/HOSPITALIZATION-NONCRT									
006-3110-251-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE SERVICE AREA DIRECTION LIFE - NONCERT.									
006-3110-252-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE SERVICE AREA DIRECTION DENTAL - NONCERT.									
006-3110-253-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE WAGES CLEARVIEW									
006-3120-141-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE WAGES DURLING									
006-3120-141-0000-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE WAGES VINCENT									
006-3120-141-0000-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING REGULAR - NONCERT.									
006-3120-141-0001-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING REGULAR - NONCERT.									
006-3120-141-0001-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING REGULAR - NONCERT.									
006-3120-141-0001-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING REGULAR - NONCERT.									
006-3120-141-0001-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB. FOR LUNCH EMPLOYEES									
006-3120-142-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAFETERIA SUB-CLEARVIEW									
006-3120-142-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAFETERIA SUB - DURLING									
006-3120-142-0000-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAFETERIA SUB - VINCENT									
006-3120-142-0000-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING SERS EMPLOYERS SHARE									
006-3120-221-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING SERS EMPLOYERS SHARE									
006-3120-221-0001-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING MEDICAL/HOSPITALIZATION-NONCRT									
006-3120-251-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING MEDICAL/HOSPITALIZATION-NONCRT									
006-3120-251-0000-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
FOOD SERVICE FOOD PURCHASING MEDICAL/HOSPITALIZATION-NONCRT									
006-3120-251-0000-000000-003-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
FOOD SERVICE FOOD PURCHASING LIFE - NONCERT.									
006-3120-252-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING DENTAL - NONCERT.									
006-3120-253-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING DENTAL - NONCERT.									
006-3120-253-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING DENTAL - NONCERT.									
006-3120-253-0000-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING DENTAL - NONCERT.									
006-3120-253-0000-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING REPAIRS & MAINTENANCE SERV.									
006-3120-423-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING FOOD & RELATED SUPP & MATERIAL									
006-3120-560-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE REPAYMENT RETURN OF ADVANCE									
006-7420-922-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 006-932N									
FOOD SERVICE FOOD PURCHASING EQUIPMENT									
006-3120-640-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 006-9808									
FOOD SERVICE FOOD PURCHASING REGULAR - NONCERT.									
006-3120-141-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE TRANSFERS TRANSFERS AND CONTINGENCIES									
006-7200-910-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 006-9810									
CAFETERIA SUPERVISOR									
006-3110-141-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAFETERIA SUPERVISOR RETIREMENT									
006-3110-221-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAFETERIA SUPERVISOR MEDICAL									
006-3110-251-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAFETERIA SUPERVISOR LIFE INSURANCE									
006-3110-252-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAFETERIA SUPERVISOR DENTAL & VISION									
006-3110-253-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FOOD PURCHASING REGULAR SAL-CLA									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
006-3120-141-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE WAGES CLEARVIEW									
006-3120-141-9810-000000-001-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
CASHIER SALARY CLEARVIEW									
006-3120-141-9810-000000-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE WAGES DURLING									
006-3120-141-9810-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CASHIER SALARY DURLING									
006-3120-141-9810-000000-002-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE WAGES VINCENT									
006-3120-141-9810-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CASHIER SALARY VINCENT									
006-3120-141-9810-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAFETERIA SUB CLEARVIEW									
006-3120-142-9810-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAFETERIA SUB DURLING									
006-3120-142-9810-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAFETERIA SUB VINCENT									
006-3120-142-9810-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT FOOD SERVICE									
006-3120-221-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE SURCHARGE									
006-3120-221-9810-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL CLEARVIEW									
006-3120-251-9810-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL DURLING									
006-3120-251-9810-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL VINCENT									
006-3120-251-9810-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE INSURANCE FOOD SERVICE									
006-3120-252-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL CLEARVIEW									
006-3120-253-9810-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL DURLING									
006-3120-253-9810-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL VINCENT									
006-3120-253-9810-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELIVERY/SHIPPNG COMMODITIES									
006-3120-419-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REPAIRS									
006-3120-423-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRAVEL EXPENSES OR MILEAGE									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
006-3120-439-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES FOOD SERVICE									
006-3120-560-9810-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
OPERATIONAL SUPPLIES									
006-3120-570-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
006-3120-640-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									
006-7200-910-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
006-7420-922-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 006-9811									
CONTROL ACCOUNT									
006-1110-111-9811-000000-000-00-000	460,000.00	0.00	460,000.00	0.00	0.00	0.00	0.00	460,000.00	0.00
CAFETERIA SUPERVISOR									
006-3110-141-9811-000000-000-00-000	56,000.00	0.00	56,000.00	4,427.88	4,427.88	0.00	0.00	51,572.12	7.91
CAFETERIA SUPERVISOR RETIREMENT									
006-3110-221-9811-000000-000-00-000	12,100.00	0.00	12,100.00	1,006.07	1,006.07	1,812.93	0.00	9,281.00	23.30
CAFETERIA SUPERVISOR MEDICAL									
006-3110-251-9811-000000-000-00-000	2,000.00	0.00	2,000.00	159.58	159.58	0.00	0.00	1,840.42	7.98
CAFETERIA SUPERVISOR LIFE INSURANCE									
006-3110-252-9811-000000-000-00-000	130.00	0.00	130.00	0.00	0.00	0.00	0.00	130.00	0.00
CAFETERIA SUPERVISOR DENTAL & VISION									
006-3110-253-9811-000000-000-00-000	100.00	0.00	100.00	7.55	7.55	0.00	0.00	92.45	7.55
FOOD SERVICE WAGES CLEARVIEW									
006-3120-141-9811-000000-001-00-000	110,000.00	0.00	110,000.00	6,092.22	6,092.22	0.00	0.00	103,907.78	5.54
CASHIER SALARY CLEARVIEW									
006-3120-141-9811-000000-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE WAGES DURLING									
006-3120-141-9811-000000-002-00-000	97,000.00	0.00	97,000.00	4,271.03	4,271.03	0.00	0.00	92,728.97	4.40
CASHIER SALARY DURLING									
006-3120-141-9811-000000-002-16-000	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
FOOD SERVICE WAGES VINCENT									
006-3120-141-9811-000000-003-00-000	90,000.00	0.00	90,000.00	6,352.97	6,352.97	0.00	0.00	83,647.03	7.06
CASHIER SALARY VINCENT									
006-3120-141-9811-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAFETERIA SUB CLEARVIEW									
006-3120-142-9811-000000-001-00-000	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
CAFETERIA SUB DURLING									
006-3120-142-9811-000000-002-00-000	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
CAFETERIA SUB VINCENT									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
006-3120-142-9811-000000-003-00-000	4,000.00	0.00	4,000.00	1,748.36	1,748.36	0.00	0.00	2,251.64	43.71
RETIREMENT FOOD SERVICE									
006-3120-221-9811-000000-000-00-000	$ 25,000.00	$ 0.00	$ 25,000.00	$ 2,689.00	$ 2,689.00	$ 0.00	$ 0.00	$ 22,311.00	1075.60 %
MEDICAL CLEARVIEW									
006-3120-251-9811-000000-001-00-000	20,000.00	0.00	20,000.00	2,464.06	2,464.06	0.00	0.00	17,535.94	12.32
M.EDICAL DURLING									
006-3120-251-9811-000000-002-00-000	20,000.00	0.00	20,000.00	2,844.79	2,844.79	0.00	0.00	17,155.21	14.22
MEDICAL VINCENT									
006-3120-251-9811-000000-003-00-000	2,000.00	0.00	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	100.00
LIFE INSURANCE FOOD SERVICE									
006-3120-252-9811-000000-000-00-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
DENTAL CLEARVIEW									
006-3120-253-9811-000000-001-00-000	1,000.00	0.00	1,000.00	104.56	104.56	0.00	0.00	895.44	10.46
DENTAL DURLING									
006-3120-253-9811-000000-002-00-000	1,000.00	0.00	1,000.00	168.78	168.78	0.00	0.00	831.22	16.88
DENTAL VINCENT									
006-3120-253-9811-000000-003-00-000	1,000.00	0.00	1,000.00	91.32	91.32	0.00	0.00	908.68	9.13
CAFETERIA SUB-CHS									
006-3120-411-9811-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CATETERIA SUB- DURLING									
006-3120-411-9811-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAFETERIA SUB - VINCENT									
006-3120-411-9811-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELIVERY/SHIPPNG COMMODITIES									
006-3120-419-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REPAIRS									
006-3120-423-9811-000000-000-00-000	5,000.00	2,751.55	7,751.55	0.00	0.00	4,751.55	0.00	3,000.00	61.30
TRAVEL EXPENSES OR MILEAGE									
006-3120-439-9811-000000-000-00-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
CONSORTIUM ANNUAL FEE:CAFETERIA									
006-3120-490-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD SVC. - OTHER PURCHASED SVC									
006-3120-499-9811-000000-000-00-000	200.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00
SUPPLIES FOOD SERVICE									
006-3120-560-9811-000000-000-00-000	400,000.00	39,357.01	439,357.01	0.00	0.00	158,785.23	(160.00)	280,571.78	36.14
OPERATIONAL SUPPLIES									
006-3120-570-9811-000000-000-00-000	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
EQUIPMENT									
006-3120-640-9811-000000-000-00-000	15,000.00	1,614.73	16,614.73	0.00	0.00	1,614.73	0.00	15,000.00	9.72
OTHER MISC EXPENDITURES									
006-3120-899-9811-000000-000-00-000	5,000.00	0.00	5,000.00	0.00	0.00	3,275.00	0.00	1,725.00	65.50
TRANSFER OUT									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
006-7200-910-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVANCE OUT									
006-7410-921-9811-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
RETURN OF ADVANCE									
006-7420-922-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 1,368,530.00	**$ 43,723.29**	**$ 1,412,253.29**	**$ 34,428.17**	**$ 34,428.17**	**$ 170,239.44**	**$ (160.00)**	**$ 1,207,585.68**	
Cash Account Code: 006-9822									
WAGES									
006-3120-141-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRUITS AND VEGETABLES									
006-3120-560-9822-000000-000-00-000	21,736.36	6,867.13	28,603.49	0.00	0.00	6,867.13	0.00	21,736.36	24.01
FOOD SERVICE FOOD PURCHASING BUILDINGS									
006-3120-620-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
006-7200-910-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVANCE OUT									
006-7410-921-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE									
006-7420-922-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 21,736.36	**$ 6,867.13**	**$ 28,603.49**	**$ 0.00**	**$ 0.00**	**$ 6,867.13**	**$ 0.00**	**$ 21,736.36**	
Cash Account Code: 007-0000									
CONTROL ACCOUNT									
007-1110-111-0000-000000-000-00-000	63,251.00	0.00	63,251.00	0.00	0.00	0.00	0.00	63,251.00	0.00
ENDOWMENT FUND - M SURAK									
007-1190-890-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 63,251.00	**$ 0.00**	**$ 63,251.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 63,251.00**	
Cash Account Code: 007-9000									
COMMUNITY FOUNDATION SCHOLARSHIP AWARD									
007-1190-890-9000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9001									
COMMUNITY FUNDSCHOLARSHIP AWARD									
007-1190-890-9001-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9806									
SPECIAL TRUST OTHER REGULAR INSTRUCTION MISCELLANEOUS OBJECTS									
007-1190-890-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9807									
EQUIPMENT									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
007-1190-640-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9809									
SIGNAGE									
007-1120-511-9809-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
SPECIAL TRUST OTHER REG INSTRUCT EQUIPMENT									
007-1190-640-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9811									
COMMUNITY FOUNDATION SCHOLARSHIP AWARD									
007-1190-890-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9812									
CVIEW ALUMNI ATHLETIC IMPOVERISHED STUDENT									
007-1190-890-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9817									
EQUIPMENT									
007-1190-640-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									
007-7200-910-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9819									
SUZIE HAMMOND SCHOLARSHIP FUND									
007-1190-890-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9820									
BETTY JANE CHRISTY FUND									
007-1190-890-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9821									
COCA COLA SCHOLARSHIP FUND									
007-1190-890-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9822									
SCHMITKONS SCHOLARSHIP FUND									
007-1190-890-9822-000000-000-00-000	0.00	1,000.00	1,000.00	500.00	500.00	500.00	0.00	0.00	100.00
	$ 0.00	**$ 1,000.00**	**$ 1,000.00**	**$ 500.00**	**$ 500.00**	**$ 500.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9823									
MEDICAL MUTUAL SCHOLARSHIP FUND									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
007-1190-890-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9824									
TEACHER OF THE YEAR									
007-1190-890-9824-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9825									
C SMITH ELEM OPERA FUND									
007-1190-890-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
007-7200-911-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9826									
LIZ MEADOWS FUND									
007-1190-890-9826-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9827									
TERRY RICHARDS MEMORIAL SCHOLARSHIP FUND									
007-1190-890-9827-000000-000-00-000	0.00	1,000.00	1,000.00	500.00	500.00	500.00	0.00	0.00	100.00
	$ 0.00	**$ 1,000.00**	**$ 1,000.00**	**$ 500.00**	**$ 500.00**	**$ 500.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9828									
CHRISTINE THOMPSON MEMORIAL SCHOLARSHIP FUND									
007-1190-890-9828-000000-000-00-000	500.00	0.00	500.00	250.00	250.00	250.00	0.00	0.00	100.00
	$ 500.00	**$ 0.00**	**$ 500.00**	**$ 250.00**	**$ 250.00**	**$ 250.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9830									
CHERYL THOMAS SCHOLARSHIP FUND									
007-1190-890-9830-000000-000-00-000	250.00	250.00	500.00	125.00	125.00	125.00	0.00	250.00	50.00
	$ 250.00	**$ 250.00**	**$ 500.00**	**$ 125.00**	**$ 125.00**	**$ 125.00**	**$ 0.00**	**$ 250.00**	
Cash Account Code: 007-9831									
DANTE MERCURIO SCHOLARSHIP FUND									
007-1190-890-9831-000000-000-00-000	1,000.00	0.00	1,000.00	500.00	500.00	500.00	0.00	0.00	100.00
	$ 1,000.00	**$ 0.00**	**$ 1,000.00**	**$ 500.00**	**$ 500.00**	**$ 500.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9832									
DUSTY FUTRALL SCHOLARSHIP FUND									
007-1190-890-9832-000000-000-00-000	1,000.00	0.00	1,000.00	250.00	250.00	250.00	0.00	500.00	50.00
	$ 1,000.00	**$ 0.00**	**$ 1,000.00**	**$ 250.00**	**$ 250.00**	**$ 250.00**	**$ 0.00**	**$ 500.00**	
Cash Account Code: 007-9833									
JULIE HANCOCK SCHOLARSHIP FUND									
007-1190-890-9833-000000-000-00-000	1,000.00	0.00	1,000.00	500.00	500.00	500.00	0.00	0.00	100.00
	$ 1,000.00	**$ 0.00**	**$ 1,000.00**	**$ 500.00**	**$ 500.00**	**$ 500.00**	**$ 0.00**	**$ 0.00**	

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 007-9834									
SHALIMAR FANNING SCHOLARSHIP FUND									
007-1190-890-9834-000000-000-00-000	$ 400.00	$ 0.00	$ 400.00	$ 200.00	$ 200.00	$ 200.00	$ 0.00	$ 0.00	10000.00 %
	$ 400.00	**$ 0.00**	**$ 400.00**	**$ 200.00**	**$ 200.00**	**$ 200.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 007-9835									
TAYLOR PRUCHNICKI SCHOLARSHIP FUND									
007-1190-890-9835-000000-000-00-000	2,000.00	0.00	2,000.00	500.00	500.00	500.00	0.00	1,000.00	50.00
	$ 2,000.00	**$ 0.00**	**$ 2,000.00**	**$ 500.00**	**$ 500.00**	**$ 500.00**	**$ 0.00**	**$ 1,000.00**	
Cash Account Code: 007-9836									
SBO OF THE YEAR SCHOLARSHIP FUND									
007-1190-890-9836-000000-000-00-000	0.00	500.00	500.00	250.00	250.00	250.00	0.00	0.00	100.00
	$ 0.00	**$ 500.00**	**$ 500.00**	**$ 250.00**	**$ 250.00**	**$ 250.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 009-0000									
SUPPLIES DURLING									
009-1110-519-0000-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES VINCENT									
009-1110-519-0000-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES HIGH SCHOOL									
009-1130-519-0000-000000-001-00-000	285.85	0.00	285.85	0.00	0.00	0.00	0.00	285.85	0.00
TRANSFER OUT									
009-7200-910-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 285.85	**$ 0.00**	**$ 285.85**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 285.85**	
Cash Account Code: 010-9201									
TRANSFERS OUT									
010-7200-910-9201-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 010-9301									
TRANSFERS OUT									
010-7200-910-9301-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 011-9331									
CBI ROTARY FUND SUPPLIES									
011-4310-590-9331-000000-000-00-000	730.00	0.00	730.00	0.00	0.00	0.00	0.00	730.00	0.00
	$ 730.00	**$ 0.00**	**$ 730.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 730.00**	
Cash Account Code: 011-9332									
Pre-ETS ROTARY SPEC. SVCS. - SUPPLIES									
011-1130-511-9332-000000-000-00-000	8,249.04	507.80	8,756.84	0.00	0.00	507.80	0.00	8,249.04	5.80
	$ 8,249.04	**$ 507.80**	**$ 8,756.84**	**$ 0.00**	**$ 0.00**	**$ 507.80**	**$ 0.00**	**$ 8,249.04**	
Cash Account Code: 016-0000									
CONTROL ACCOUNT									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
016-1110-111-0000-000000-000-16-000	1,101,157.36	0.00	1,101,157.36	0.00	0.00	0.00	0.00	1,101,157.36	0.00
WAGES									
016-1110-111-0000-000000-003-01-000	$ 1,461.00	$ 0.00	$ 1,461.00	$ 35,356.92	$ 35,356.92	$ 0.00	$ 0.00	$ (33,895.92)	242004.93 %
WAGES									
016-1110-111-0000-000000-003-02-000	0.00	0.00	0.00	30,097.26	30,097.26	0.00	0.00	(30,097.26)	0.00
WAGES									
016-1110-111-0000-000000-003-03-000	0.00	0.00	0.00	15,194.68	15,194.68	0.00	0.00	(15,194.68)	0.00
WAGES									
016-1110-111-0000-000000-003-04-000	0.00	0.00	0.00	30,920.12	30,920.12	0.00	0.00	(30,920.12)	0.00
WAGES									
016-1110-111-0000-000000-003-14-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMERGENCY LEVY REG ELEMENTARY MEDICAL/HOSP-C									
016-1110-241-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMERGENCY LEVY - WAGES									
016-1120-111-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAGES									
016-1120-111-0000-000000-002-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAL.REG.TEACH-MIDDLE-GEN.BUSINESS-MULT.GRS.									
016-1120-111-0000-032300-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAL.REG.TEACH-MIDDLE-ENGLISH-MULT.GRS.									
016-1120-111-0000-050160-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMERGENCY LEVY MIDDLE/JR. HIGH REGULAR - CERT.									
016-1120-111-0000-080300-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMERGENCY LEVY - SALARIES - ALGEBRA/MATH									
016-1120-111-0000-110301-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAL.REG.TEACH-MIDDLE-GEN.SCIENCE-MULT.GRS.									
016-1120-111-0000-130301-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS RETIREMENT									
016-1120-211-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL									
016-1120-241-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL									
016-1120-243-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS WK COMP									
016-1120-261-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAL.REG.TEACH-HS - ENGLISH-MULT.GRADES									
016-1130-111-0000-050160-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAL.REG.TEACH-HS - SPANISH-MULT.GRADES									
016-1130-111-0000-060265-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAL.REG.TEACH-HS - PHYS.ED.-MULT.GRADES									
016-1130-111-0000-080300-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMERGENCY LEVY HIGH SCHOOL REGULAR - CERT.									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
016-1130-111-0000-111200-001-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAL.REG.TEACH-HS - OHIO HISTORY-MULT.GRADES									
016-1130-111-0000-150810-001-16-205	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
SPECIAL ED WAGES									
016-1236-111-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I WAGES									
016-1270-111-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER SALARY/VINCENT									
016-1270-111-0000-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMERGENCY LEVY OTHER ADMIN COUNTY BD OF ED C									
016-2590-844-0000-000000-005-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROPERTY TAX COLLECTION FEES									
016-2590-845-0000-000000-005-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 1,102,618.36	**$ 0.00**	**$ 1,102,618.36**	**$ 111,568.98**	**$ 111,568.98**	**$ 0.00**	**$ 0.00**	**$ 991,049.38**	
Cash Account Code: 018-0000									
CONTROL ACCOUNT									
018-1110-111-0000-000000-000-00-000	80,834.93	0.00	80,834.93	0.00	0.00	0.00	0.00	80,834.93	0.00
	$ 80,834.93	**$ 0.00**	**$ 80,834.93**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 80,834.93**	
Cash Account Code: 018-9312									
VINCENT PRINCIPAL- DONATIONS									
018-2190-590-9312-000000-003-00-000	0.00	7,103.31	7,103.31	0.00	0.00	7,103.31	0.00	0.00	100.00
PUBLIC SCHOOL SUPPORT OTHER SUPPORT SERV-PUP									
018-2190-640-9312-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VINCENT PRINCIPAL SUPPLIES/MATERIALS									
018-2190-890-9312-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									
018-7200-910-9312-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 7,103.31**	**$ 7,103.31**	**$ 0.00**	**$ 0.00**	**$ 7,103.31**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 018-9313									
SUMMER SCHOOL SALARIES									
018-1130-111-9313-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIGH SCHOOL PRINCIPAL SUPPLIES/MATERRIALS									
018-2190-890-9313-000000-001-00-000	0.00	1,906.00	1,906.00	0.00	0.00	1,906.00	0.00	0.00	100.00
TRANSFERS									
018-7200-910-9313-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVANCES OUT									
018-7410-921-9313-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 1,906.00**	**$ 1,906.00**	**$ 0.00**	**$ 0.00**	**$ 1,906.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 018-9314									
DURLING PRINCIPAL SUPPLIES/MATERRIALS									
018-2190-890-9314-000000-002-00-000	0.00	700.00	700.00	0.00	0.00	700.00	0.00	0.00	100.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
REFUND OF PRIOR YEARR EXPENDITURE									
018-5300-890-9314-000000-002-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TRANSFER OUT									
018-7200-910-9314-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 700.00**	**$ 700.00**	**$ 0.00**	**$ 0.00**	**$ 700.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-0000									
CONTROL ACCOUNT									
019-1110-111-0000-000000-000-00-000	107,433.85	0.00	107,433.85	0.00	0.00	0.00	0.00	107,433.85	0.00
	$ 107,433.85	**$ 0.00**	**$ 107,433.85**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 107,433.85**	
Cash Account Code: 019-9767									
SUPPLIES -YOUTH LITERACY									
019-1110-511-9767-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL/HOSPITALIZATION									
019-2424-241-9767-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9800									
FY23 GPD BOOK VENDING SUPPLIES									
019-1110-511-9800-000000-000-00-000	0.00	35.36	35.36	35.36	35.36	0.00	0.00	0.00	100.00
	$ 0.00	**$ 35.36**	**$ 35.36**	**$ 35.36**	**$ 35.36**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9801									
FY24 GPD BOOK VENDING LIFE SKILLS SUPPLIES									
019-1110-511-9801-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9803									
CAPITAL OUTLAY-GPD ARCHITECTS GRANT									
019-1120-640-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9804									
SUPPLIES - GPD GROUP GRANT FY22									
019-1120-511-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9805									
GPD ENGINEERING EXPLOR. SUPPLIES									
019-1120-511-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9806									
FY23 GPD LOVE OF READING SUPPLIES									
019-1110-511-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9807									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
TRANSFERS									
019-7200-910-9807-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9808									
FY24 GPD HEADPHONE GRANT SUPPLIES									
019-1120-511-9808-000000-000-00-000	0.00	514.82	514.82	514.82	514.82	0.00	0.00	0.00	100.00
	$ 0.00	**$ 514.82**	**$ 514.82**	**$ 514.82**	**$ 514.82**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9809									
FY24 GPD COOKING WITH LESH SUPPLIES									
019-1120-511-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9810									
OTHER GRANT MIDDLE/JR. HIGH EQUIPMENT									
019-1120-640-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9811									
TRACK RENOVATIONS									
019-1120-640-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAYMENT OF LOAN									
019-6100-812-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER GRANT INITIAL INITIAL									
019-7410-921-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
019-7420-922-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9812									
VES PARKING LOT FY12									
019-1120-640-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAYMENT OF LOAN									
019-6100-812-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9814									
SUPPLIES/MATERIALS									
019-1120-511-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY									
019-1120-640-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED/CONTRACTED SVC									
019-1130-439-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9815									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
EQUIPMENT									
019-1312-640-9815-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9816									
FY23 WATER BOTTLE STATIONS									
019-1130-511-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FY23 WATER BOTTLE STATIONS REFUND									
019-7500-930-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9817									
NORDSON FLUTES TO TOOT SUPPLIES									
019-1130-511-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9821									
2021 TITLE III SALARIES & WAGES									
019-1920-111-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021 TITLE III SUPPLIES									
019-1920-510-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021 TITLE III PROFESSIONAL DEVELOPMENT									
019-2213-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT - 2021 TITLE III									
019-7200-911-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE - 2021 TITLE III									
019-7420-922-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9822									
UNIV. OF CIN. COM. GRANT ELEM. SUB SALARIES									
019-1110-112-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNIV. OF CIN. COM. SUPPLIES									
019-1239-511-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9830									
HNB SETTLEMENT GRANT - CHS									
019-1130-640-9830-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9831									
OTHER GRANT SCHOOL LIBRARY SERVICES CLASSROOM SUPPLIES									
019-2222-511-9831-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HNB SCHOOL LIBRARY SERVICES - CHS									
019-2222-640-9831-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HNB SCHOOL LIBRARY SERVICES - DMS									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
019-2222-640-9831-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HNB SCHOOL LIBRARY SERVICES - VES									
019-2222-640-9831-000000-003-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9841									
OTHER GRANT ELEMENTARY INSTRUCTIONAL IMPROVEMENT									
019-1110-412-9841-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
019-1312-640-9841-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9845									
WAGES									
019-1110-111-9845-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL									
019-1110-412-9845-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MATERIALS & SUPPLIES									
019-1110-511-9845-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TECHNOLOGY SUPPORT									
019-2921-410-9845-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9846									
EQUIPMENT									
019-1231-640-9846-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
019-7200-910-9846-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9847									
EQUIPMENT									
019-1231-640-9847-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
019-7420-922-9847-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9848									
CAPITAL OUTLAY									
019-1110-640-9848-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES/MATERIALS									
019-1120-511-9848-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SVC/CONTROLLED SVC									
019-1130-439-9848-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
019-7200-910-9848-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9850									
SUPPLIES/MATERIALS									
019-1120-511-9850-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
PURCHASED SVC/CONTROLLED SVC									
019-1130-439-9850-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER - OUT									
019-7200-910-9850-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9851									
SUPPLIES & /MATERIALS									
019-1120-511-9851-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEF NORD MATCHING GRANT - PURCHASED SERVICES									
019-1130-439-9851-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEF NORD MATCHING GRANT - SUPPLIES									
019-1130-511-9851-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEF NORD MATCHING GRANT - CAPITAL OUTLAY									
019-1130-640-9851-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9852									
SUPPLIES									
019-1120-511-9852-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									
019-1130-439-9852-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
019-1130-511-9852-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER									
019-7200-910-9852-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9853									
PURCHASED SERVICES									
019-1130-439-9853-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									
019-7200-910-9853-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9854									
PURCHASED SERVICES									
019-1130-439-9854-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
019-1130-511-9854-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
019-7200-910-9854-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 019-9855									
PURCHASED SERVICES									
019-1120-490-9855-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
RESTAURANT ETIQUETTE - NORDSON GRANT									
019-1130-490-9855-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 019-9856									
PURCHASED SERVICES									
019-1130-439-9856-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
019-1130-511-9856-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCIENCE IN MOTION FIELD TRIP									
019-1130-890-9856-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
019-7200-910-9856-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 019-9857									
OTHER GRANT HIGH SCHOOL OTHER TRAVEL/MEETING EXPENSE									
019-1130-439-9857-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									
019-1130-490-9857-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
019-1130-511-9857-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
019-7200-910-9857-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 019-9858									
PURCHASED SERVICES									
019-1130-439-9858-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
019-1130-511-9858-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
019-7200-910-9858-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 019-9860									
PURCHASED SERVICE									
019-1130-439-9860-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
019-1130-511-9860-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
TRANSFER OUT									
019-7200-910-9860-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9861									
PURCHASED SERVICE									
019-1130-439-9861-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER GRANT HIGH SCHOOL CLASSROOM SUPPLIES									
019-1130-511-9861-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
019-7200-910-9861-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9862									
OTHER GRANT HIGH SCHOOL OTHER TRAVEL/MEETING EXPENSE									
019-1130-439-9862-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
019-1130-511-9862-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
019-7200-910-9862-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9863									
EDUC. ASSOC. GRANT PURCHASED SERVICES									
019-1130-439-9863-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EDUC. ASSOC.GRANT SUPPLIES									
019-1130-511-9863-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EDUC. ASSOC. GRANT CAPITAL OUTLAY									
019-1130-640-9863-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9864									
CEA ASSOC. NORD GRANT PURCH. SERVICES									
019-1130-439-9864-000000-000-00-000	0.00	900.00	900.00	0.00	0.00	900.00	0.00	0.00	100.00
EDUC. ASSOC.NORD GRANT SUPPLIES									
019-1130-511-9864-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 900.00**	**$ 900.00**	**$ 0.00**	**$ 0.00**	**$ 900.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9865									
EDUC. ASSOC. FINE ARTS GRANT PURCH. SVC.									
019-1130-439-9865-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EDUC. ASSOC. FINE ARTS GRANT SUPPLIES									
019-1130-511-9865-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EDUC. ASSOC. FINE ARTS CAPITAL OUTLAY									
019-1130-640-9865-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 019-9866									
CULIG FAMILY HUMANITIES GRANT - EQUIPMENT									
019-1110-640-9866-000000-003-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 019-9867									
SALARIES AND WAGES									
019-2424-149-9867-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARIES AND WAGES - WELLNESS CHS									
019-2424-149-9867-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARIES AND WAGES - WELLNESS DMS									
019-2424-149-9867-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARIES AND WAGES - WELLNESS VES									
019-2424-149-9867-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARIES AND WAGES - WELLNESS BOE									
019-2424-149-9867-000000-010-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS - WELLNESS CHS									
019-2424-211-9867-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS - WELLNESS DMS									
019-2424-211-9867-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS - WELLNESS VES									
019-2424-211-9867-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERS - COORDINATOR									
019-2424-221-9867-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERS - WELLNESS BOE									
019-2424-221-9867-000000-010-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOSPITALIZATION & MEDICAL									
019-2424-241-9867-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE INSURANCE									
019-2424-242-9867-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL INSURANCE									
019-2424-243-9867-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VISION INSURANCE									
019-2424-244-9867-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE									
019-2424-249-9867-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE - WELLNESS CHS									
019-2424-249-9867-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE - WELLNESS DMS									
019-2424-249-9867-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE - WELLNESS VES									
019-2424-249-9867-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE - WELLNESS BOE									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
019-2424-259-9867-000000-010-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									
019-3290-490-9867-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
PURCHASED SERVICES - WELLNESS CHS									
019-3290-490-9867-000000-001-00-000	0.00	819.50	819.50	0.00	0.00	819.50	0.00	0.00	100.00
PURCHASED SERVICES - WELLNESS DMS									
019-3290-490-9867-000000-002-00-000	0.00	160.00	160.00	0.00	0.00	160.00	0.00	0.00	100.00
PURCHASED SERVICES - WELLNESS VES									
019-3290-490-9867-000000-003-00-000	0.00	575.00	575.00	0.00	0.00	575.00	0.00	0.00	100.00
PURCHASED SERVICES - WELLNESS BOE									
019-3290-490-9867-000000-010-00-000	0.00	2,115.00	2,115.00	2,115.00	2,115.00	0.00	0.00	0.00	100.00
SUPPLIES & MATERIALS									
019-3290-511-9867-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES & MATERIALS - WELLNESS CHS									
019-3290-511-9867-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES & MATERIALS - WELLNESS DMS									
019-3290-511-9867-000000-002-00-000	0.00	900.00	900.00	0.00	0.00	900.00	0.00	0.00	100.00
SUPPLIES & MATERIALS - WELLNESS VES									
019-3290-511-9867-000000-003-00-000	0.00	561.09	561.09	0.00	0.00	561.09	0.00	0.00	100.00
SUPPLIES & MATERIALS - WELLNESS BOE									
019-3290-511-9867-000000-010-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 5,130.59**	**$ 5,130.59**	**$ 2,115.00**	**$ 2,115.00**	**$ 3,015.59**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 020-0000									
CONTROL ACCOUNT									
020-1110-111-0000-000000-000-00-000	160,464.37	0.00	160,464.37	0.00	0.00	0.00	0.00	160,464.37	0.00
	$ 160,464.37	**$ 0.00**	**$ 160,464.37**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 160,464.37**	
Cash Account Code: 020-9878									
SPECIAL ENTERPRISE INSTRUCT STAFF-CLASSRM SU									
020-1110-141-9878-000000-000-00-000	0.00	0.00	0.00	1,518.00	1,518.00	0.00	0.00	(1,518.00)	0.00
RETIREMENT									
020-1110-221-9878-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LATCHKEY SUB									
020-1110-411-9878-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
020-1110-519-9878-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LATCH KEY REFUND									
020-1110-891-9878-000000-000-00-000	0.00	94.75	94.75	0.00	0.00	94.75	0.00	0.00	100.00
MEDICARE									
020-2214-249-9878-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL									
020-2214-251-9878-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LATCHKEY-NEW EQUIPMENT									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
020-2214-640-9878-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 94.75	$ 94.75	$ 1,518.00	$ 1,518.00	$ 94.75	$ 0.00	$ (1,518.00)	
Cash Account Code: 020-9902									
SPECIAL ENTERPRISE FUND OTHER REGULAR INSTRUCTION REGULAR - CERT.									
020-1190-111-9902-000000-003-13-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
SPECIAL ENTERPRISE FUND REGULAR - NONCERT.									
020-2214-141-9902-000000-003-13-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 022-0000									
CONTROL ACCOUNT									
022-1110-111-0000-000000-000-00-000	160,470.59	0.00	160,470.59	0.00	0.00	0.00	0.00	160,470.59	0.00
INSURANCE CLAIMS									
022-2530-290-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASE SERVICES									
022-2530-490-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
022-2530-640-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									
022-7200-910-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 160,470.59	$ 0.00	$ 160,470.59	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 160,470.59	
Cash Account Code: 022-9312									
TEACHERS SOCIAL FUND - VINCENT									
022-2940-590-9312-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT - TEACHERS SOCIAL FUND VES									
022-7200-910-9312-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 022-9313									
TEACHERS SOCIAL FUND - CHS - SUPPLIES/MATER.									
022-2940-590-9313-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT - TEACHERS SOCIAL FUND CHS									
022-7200-910-9313-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 022-9314									
TEACHERS SOCIAL FUND - DURLING									
022-2940-590-9314-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT - TEACHERS SOCIAL FUND DMS									
022-7200-910-9314-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 022-9315									
MAINTENANCE SOCIAL FUND									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
022-2940-890-9315-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT - MAINT SOCIAL FUND									
022-7200-910-9315-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 022-9316									
BUS GARAGE SOCIAL FUND MISC EXPENDSES									
022-2940-890-9316-000000-006-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT - BUS GARAGE SOCIAL FUND									
022-7200-910-9316-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 022-9317									
CEA WAGES									
022-3900-111-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEA STRS									
022-3900-211-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEA MEDICARE									
022-3900-249-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEA WORKER'S COMPENSATION									
022-3900-261-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEA ADMINISTRATIVE FEE									
022-3900-841-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT - CEA WAGE REIMBURSEMENT									
022-7200-910-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE									
022-7420-922-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REFUND OF PRIOR YEAR RECEIPT									
022-7500-930-9317-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 022-9318									
OHSAA TOURNAMENT FUND									
022-2530-490-9318-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 022-9319									
FSA FLEXIBLE SPENDING FUND									
022-2690-490-9319-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT - FSA									
022-7200-910-9319-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLEX SPENDING RETURN OF ADVANCE									
022-7420-922-9319-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 022-9320									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
SURETY BOND REFUND									
022-2730-899-9320-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 022-9895									
SPEC.TRUST-FNDN.GRANTS-REG.ELEM.-SUPLS/MATLS									
022-1110-590-9895-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPEC.TRUST FNDN.GRANTS-H.S.INSTR-SUPLS/MATLS									
022-1130-590-9895-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOUNDATION FEES									
022-1130-890-9895-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT - SPEC TRUST FOUND. GRANT									
022-7200-910-9895-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE									
022-7420-922-9895-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 034-9201									
CONTROL ACCOUNT									
034-1110-111-9201-000000-000-00-000	148,644.61	0.00	148,644.61	0.00	0.00	0.00	0.00	148,644.61	0.00
EQUIPMENT									
034-2590-640-9201-000000-005-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BLDG. MAINT-OSFC-PROPERTY TAX COLLECTION FEE									
034-2590-845-9201-000000-005-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									
034-2720-490-9201-000000-000-00-000	0.00	53,285.29	53,285.29	7,152.00	7,152.00	46,133.29	0.00	0.00	100.00
MAINTENANCE SUPPLIES									
034-2720-573-9201-000000-000-00-000	0.00	4,842.89	4,842.89	2,703.46	2,703.46	2,139.43	0.00	0.00	100.00
EQUIPMENT									
034-2720-640-9201-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SECURITY EQUIPMENT									
034-2760-640-9201-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLASSROOM FAC. MAINT. TRANSFER TRANSFERS AND									
034-7200-910-9201-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLASSROOM FACILITIES MAINT. INITIAL INITIAL ADVANCE OUT									
034-7410-921-9201-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 148,644.61	**$ 58,128.18**	**$ 206,772.79**	**$ 9,855.46**	**$ 9,855.46**	**$ 48,272.72**	**$ 0.00**	**$ 148,644.61**	
Cash Account Code: 200-0000									
CONTROL ACCOUNT									
200-1110-111-0000-000000-000-00-000	194,841.97	0.00	194,841.97	0.00	0.00	0.00	0.00	194,841.97	0.00
	$ 194,841.97	**$ 0.00**	**$ 194,841.97**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 194,841.97**	
Cash Account Code: 200-9114									
BOOK FAIR SUPPLIES & MATERIALS									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
200-4310-590-9114-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9115									
SCIENCE OLYMPIAD SUPPLIES & MATERIALS									
200-4310-590-9115-000000-001-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TRANSFER OUT									
200-7200-910-9115-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9116									
DURLING 5TH GRADE									
200-2190-890-9116-000000-002-00-000	0.00	242.33	242.33	0.00	0.00	242.33	0.00	0.00	100.00
	$ 0.00	**$ 242.33**	**$ 242.33**	**$ 0.00**	**$ 0.00**	**$ 242.33**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9117									
DURLING 6TH GRADE									
200-2190-890-9117-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
200-7200-910-9117-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9118									
DURLING 7TH GRADE									
200-2190-890-9118-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9119									
DURLING WASHINGTON DC TRIP									
200-2190-890-9119-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9120									
DURLING 8TH GRADE CLASS									
200-2190-890-9120-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9121									
DURLING YEARBOOK									
200-4680-590-9121-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9123									
DURLING STUDENT COUNCIL									
200-4610-590-9123-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE									
200-7200-910-9123-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 200-9124									
LONDON TRIP									
200-2190-890-9124-000000-002-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
ADVANCE OUT									
200-7410-921-9124-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9125									
CLIPPER CAFE` INCENTIVES									
200-4610-890-9125-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9202									
BOOKSTORE SALES									
200-4670-890-9202-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT									
200-7200-910-9202-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVANCE OUT									
200-7410-921-9202-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9203									
DRAMA CLUB									
200-4113-590-9203-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9205									
YOUTH FOR YOUTH SUPPLIES									
200-4630-890-9205-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVANCE OUT									
200-7410-921-9205-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9207									
SHFT SUPPLIES/MATERIALS									
200-4630-590-9207-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT MANAGED ACTIVITY TRANSFERS TRANSFERS AND CONTINGENCIES									
200-7200-910-9207-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT-SPTS MED TO COR ERROR 300-9350									
200-7200-911-9207-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9208									
NEWSPAPER - JOURNALISM MATERIALS AND SUPPLIE									
200-4119-590-9208-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
200-7200-910-9208-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9209									
LIBRARY CLUB MATERIALS & SUPPLIES									
200-4119-590-9209-000000-001-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
STUDENT MANAGED ACT REPAYMENT RETURN									
200-7420-922-9209-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9210									
COMMUNITY SERVICE SUPPLIES									
200-4610-590-9210-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9211									
BROADCASTING MATERIALS AND SUPPLIES									
200-4119-590-9211-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9220									
STUDENT COUNCIL									
200-4610-590-9220-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									
200-7200-910-9220-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9311									
INSTRUMENTAL MUSIC									
200-4134-590-9311-000000-001-00-000	0.00	24.48	24.48	0.00	0.00	24.48	0.00	0.00	100.00
RETURN OF ADVANCES									
200-7420-922-9311-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 24.48**	**$ 24.48**	**$ 0.00**	**$ 0.00**	**$ 24.48**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9315									
VOCAL MUSIC									
200-4137-590-9315-000000-001-00-000	0.00	74.80	74.80	0.00	0.00	74.80	0.00	0.00	100.00
EQUIPMENT									
200-4137-640-9315-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT									
200-7200-910-9315-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 74.80**	**$ 74.80**	**$ 0.00**	**$ 0.00**	**$ 74.80**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9316									
YEARBOOK									
200-4680-590-9316-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 200-9317									
NATIONAL HONOR SOCIETY									
200-4141-590-9317-000000-001-00-000	$ 0.00	$ 321.03	$ 321.03	$ 130.04	$ 130.04	$ 190.99	$ 0.00	$ 0.00	10000.00 %
TRANSFERS OUT									
200-7200-910-9317-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 321.03**	**$ 321.03**	**$ 130.04**	**$ 130.04**	**$ 190.99**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9319									
SCIENCE CLUB - SUPPLIES/MATLS									
200-4310-590-9319-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT									
200-7200-910-9319-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9320									
JR.NATL.HONOR SOCIETY									
200-4141-590-9320-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT									
200-7200-910-9320-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9321									
SCIENCE FIELD TRIP									
200-4310-590-9321-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9331									
CBI-II STUDENT PROGRAM									
200-4310-590-9331-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REFUND OF PRIOR YEARS EXPENDITURE									
200-5300-590-9331-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9332									
COMPUTER CLUB									
200-4119-590-9332-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9333									
SPECIAL ED. - STUDENT ACTIVITY ACCOUNT									
200-4310-590-9333-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									
200-7200-910-9333-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9334									
PROM / AFTER PROM EXPENSES									

CLEARVIEW LOCAL B. O. E.

Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
200-4670-890-9334-000000-001-00-000	0.00	2,517.35	2,517.35	0.00	0.00	2,517.35	0.00	0.00	100.00
	$ 0.00	$ 2,517.35	$ 2,517.35	$ 0.00	$ 0.00	$ 2,517.35	$ 0.00	$ 0.00	
Cash Account Code: 200-9350									
STUDENT MANAGED ACTIVITY TRANSFERS TRANSFERS AND CONTINGENCIES									
200-7200-910-9350-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 200-9351									
STUDENT MANAGED ACTIVITY TRANSFERS TRANSFERS AND CONTINGENCIES									
200-7200-910-9351-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 200-9352									
CLASS OF 2007									
200-4670-890-9352-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
200-7200-910-9352-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 200-9353									
CLASS OF 2008									
200-4670-890-9353-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT									
200-7200-910-9353-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 200-9354									
CLASS OF 2009									
200-4670-890-9354-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT									
200-7200-910-9354-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 200-9355									
CLASS OF 2010									
200-4670-890-9355-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
200-7200-910-9355-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 200-9356									
CLASS OF 2011									
200-4670-890-9356-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT									
200-7200-910-9356-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 200-9357									
CLASS OF 2012									
200-4670-890-9357-000000-001-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TRANSFER OUT									
200-7200-910-9357-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9358									
CLASS OF 2013									
200-4670-890-9358-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
200-7200-910-9358-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9359									
CLASS OF 2014									
200-4670-890-9359-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
200-7200-910-9359-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9360									
CLASS OF 2015									
200-4670-890-9360-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 2015									
200-7200-910-9360-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9361									
SENIOR CLASS TRIP									
200-2190-890-9361-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9362									
CLASS OF 2016 (FRESHMAN)									
200-4670-890-9362-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
200-7200-910-9362-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9363									
CLIPPER CLOSET/MATERIALS-SUPPLIES									
200-2170-590-9363-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9367									
CLASS OF 2017									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
200-4670-890-9367-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 2017 TRANSFER OUT									
200-7200-911-9367-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9368									
CLASS OF 2018									
200-4670-890-9368-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 2018 TRANSFER OUT									
200-7200-911-9368-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9369									
SUPPLIES									
200-4310-590-9369-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9370									
VINCENT MUSIC - SUPPLIES									
200-1110-519-9370-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VINCENT MUSIC - EQUIPMENT									
200-1110-640-9370-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9379									
CLASS OF 2019									
200-4670-890-9379-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 2019 TRANSFER OUT									
200-7200-911-9379-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9380									
CLASS OF 2020									
200-4670-890-9380-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 2020 TRANSFER OUT									
200-7200-911-9380-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9381									
CLASS OF 2021									
200-4670-890-9381-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 2021 TRANSFER OUT									
200-7200-911-9381-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9382									
CLASS OF 2022									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
200-4670-890-9382-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 2022 TRANSFER OUT									
200-7200-911-9382-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9383									
CLASS OF 2023									
200-4670-890-9383-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLASS OF 2023 TRANSFER OUT									
200-7200-911-9383-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9384									
CLASS OF 2024									
200-4670-890-9384-000000-001-00-000	0.00	250.00	250.00	0.00	0.00	250.00	0.00	0.00	100.00
	$ 0.00	**$ 250.00**	**$ 250.00**	**$ 0.00**	**$ 0.00**	**$ 250.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9385									
CLASS OF 2025									
200-4670-890-9385-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
200-7200-911-9385-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9386									
CLASS OF 2026									
200-4670-890-9386-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9387									
CLASS OF 2027									
200-4670-890-9387-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 200-9424									
PURCHASE SERVICES - 6TH GRADE CAMP TRIP									
200-2190-490-9424-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
200-2190-511-9424-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT TO 200-9384 CLASS OF 2024									
200-7200-911-9424-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-0000									
CONTROL ACCOUNT									
300-1110-111-0000-000000-000-00-000	302,757.24	0.00	302,757.24	0.00	0.00	0.00	0.00	302,757.24	0.00
	$ 302,757.24	**$ 0.00**	**$ 302,757.24**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 302,757.24**	

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 300-9000									
ATHLETIC OPERATING ACCOUNT									
300-4510-490-9000-000000-000-00-000	$ 5,000.00	$ 10,929.00	$ 15,929.00	$ 0.00	$ 0.00	$ 13,898.41	$ (189.75)	$ 2,030.59	8725.22 %
BASEBALL PURCHASED SERVICES									
300-4511-490-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOYS BASKETBALL PURCHASED SERVICES									
300-4512-490-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOFTBALL PURCHASED SERVICES									
300-4514-490-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VOLLEYBALL PURCHASED SERVICES									
300-4515-490-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ATHLETIC ANNOUNCING									
300-4516-111-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOTBALL PURCHASED SERVICES									
300-4516-490-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPORTS MEDICINE PURCHASED SERVICES									
300-4519-490-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - SPORTS ACTIVITIES OTHER									
300-4519-511-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CROSS COUNTRY PURCHASED SERVICES									
300-4523-490-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRACK PURCHASED SERVICES									
300-4527-490-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WRESTLING PURCHASED SERVICES									
300-4528-490-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GIRLS BASKETBALL PURCHASED SERVICES									
300-4532-490-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHEERLEADERS PURCHASED SERVICES									
300-4553-490-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING/MLG EXPENSE ATHLETICS									
300-4590-431-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAX LINE SERVICES									
300-4590-449-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ATHLETIC ACTIVITIES - PURCHASED SERVICES									
300-4590-490-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ATHLETIC SUPPLIES									
300-4590-511-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRICT MANAGED ACT OTHER SPORTS ORIEN ACTI									
300-4590-640-9000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ATHLETIC STUDENT ACTIVITY-OTHER MISC.EXPENSE									
300-4590-890-9000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
300-7200-910-9000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCES									
300-7420-922-9000-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 5,000.00	**$ 10,929.00**	**$ 15,929.00**	**$ 0.00**	**$ 0.00**	**$ 13,898.41**	**$ (189.75)**	**$ 2,030.59**	
Cash Account Code: 300-9002									
JR HIGH ATHLETICS FOOTBALL SALES									
300-4511-511-9002-000000-001-00-000	0.00	5,566.93	5,566.93	0.00	0.00	5,566.93	(199.00)	0.00	100.00
JR HIGH ATHLETICS VOLLEYBALL SALES									
300-4511-511-9002-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JR HIGH ATHLETICS WRESTLING SALES									
300-4511-511-9002-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JR HIGH ATHLETICS BOYS BASKETBALL									
300-4511-511-9002-000000-004-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JR HIGH ATHLETICS GIRLS BASKETBALL									
300-4511-511-9002-000000-005-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JR HIGH ATHLETICS TRACK									
300-4511-511-9002-000000-006-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRICT MANAGED ACT OTHER SPORTS ORIEN ACTI									
300-4590-112-9002-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JR HIGH ATHLETIC ADMISSIONS									
300-4590-490-9002-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JR HIGH ATHLETIC SUPPLIES									
300-4590-511-9002-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER-OUT									
300-7200-910-9002-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 5,566.93**	**$ 5,566.93**	**$ 0.00**	**$ 0.00**	**$ 5,566.93**	**$ (199.00)**	**$ 0.00**	
Cash Account Code: 300-9009									
MAINTENANCE WAGES									
300-2720-141-9009-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAINTENANCE RETIREMENT									
300-2720-221-9009-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									
300-4590-490-9009-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
300-4590-511-9009-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9202									
DISTRICT MANAGED ACT CHEERLEADING OTHER CRAF									
300-4553-469-9202-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHEERLEADERS									
300-4553-590-9202-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9203									
JR.HI CHEERLEADER SPLYS									
300-4553-590-9203-000000-002-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9206									
ACADEMIC BOOSTERS AWARDS & PRIZES									
300-4590-890-9206-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									
300-7200-910-9206-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9344									
SOCCER SUPPLIES									
300-4511-511-9344-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9345									
BASEBALL SUPPLIES									
300-4511-511-9345-000000-000-00-000	0.00	1,080.00	1,080.00	0.00	0.00	1,080.00	0.00	0.00	100.00
TRANSFERS									
300-7200-910-9345-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 1,080.00**	**$ 1,080.00**	**$ 0.00**	**$ 0.00**	**$ 1,080.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9346									
BOYS BASKETBALL PURCHASED SERVICES									
300-4511-490-9346-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOYS BASKETBALL SUPPLIES									
300-4511-511-9346-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9347									
SOFTBALL SUPPLIES									
300-4511-511-9347-000000-000-00-000	0.00	400.00	400.00	0.00	0.00	400.00	0.00	0.00	100.00
TRANSFERS									
300-7200-910-9347-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 400.00**	**$ 400.00**	**$ 0.00**	**$ 0.00**	**$ 400.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9348									
VOLLEYBALL SUPPLIES									
300-4511-511-9348-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9349									
FOOTBALL SUPPLIES									
300-4511-511-9349-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9350									
SPORTS MEDICINE SUPPLIES									
300-4511-511-9350-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9351									
CROSS COUNTRY SUPPLIES									
300-4511-511-9351-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9352									
TRACK SUPPLIES									
300-4511-511-9352-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9353									
WRESTLING SUPPLIES									
300-4511-511-9353-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE									
300-7200-910-9353-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9354									
GIRLS BASKETBALL PURCHASED SERVICES									
300-4511-490-9354-000000-000-00-000	0.00	600.00	600.00	0.00	0.00	600.00	0.00	0.00	100.00
GIRLS BASKETBALL SUPPLIES									
300-4511-511-9354-000000-000-00-000	0.00	1,090.66	1,090.66	0.00	0.00	1,090.66	0.00	0.00	100.00
GIRLS BB SALARY									
300-4532-111-9354-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									
300-4532-490-9354-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
300-7200-910-9354-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE									
300-7420-922-9354-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 1,690.66**	**$ 1,690.66**	**$ 0.00**	**$ 0.00**	**$ 1,690.66**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9355									
PURCHASED SERVICE									
300-4511-490-9355-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S CHEERLEADING SPLYS									
300-4511-511-9355-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									
300-7200-910-9355-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 300-9356									
BOWLING TEAM									
300-4511-511-9356-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9357									
PURCHASED SERVICES-DMS BB									
300-4532-490-9357-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DMS BASKETBALL SUPPLIES									
300-4532-511-9357-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9358									
SUPPLIES - WEIGHTLIFTING									
300-4511-511-9358-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9801									
PBIS OTHER MISC. EXPENSE CHS									
300-3900-890-9801-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9802									
PBIS OTHER MISC. EXPENSE DMS									
300-3900-890-9802-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9803									
PBIS OTHER MISC. EXPENSE VES									
300-3900-890-9803-000000-000-00-000	0.00	1,890.67	1,890.67	0.00	0.00	1,890.67	0.00	0.00	100.00
	$ 0.00	**$ 1,890.67**	**$ 1,890.67**	**$ 0.00**	**$ 0.00**	**$ 1,890.67**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 300-9812									
RETURN OF ADVANCE									
300-7200-910-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 401-9801									
AUXILIARY SERVICES NON-PUBLIC SCHOOL SERVICES REGULAR - CERT.									
401-3260-111-9801-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 401-9802									
AUXILIARY SERVICES NON-PUBLIC SCHOOL SERVICES REGULAR - CERT.									
401-3260-111-9802-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUXILIARY SERVICES NON-PUBLIC SCHOOL SERVICES REGULAR - NONCERT.									
401-3260-141-9802-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 401-9804									
AUX SERV-SALARY - TEACHERS									
401-3260-111-9804-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
AUX SERV - TEXTBOOK CLERK WAGES									
401-3260-141-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV - STRS									
401-3260-211-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV - SERS									
401-3260-221-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL									
401-3260-243-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE									
401-3260-249-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV - MEDICAL BENEFITS									
401-3260-250-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WK COMP									
401-3260-261-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-ADMINISTRATIVE INDIRECT COST									
401-3260-415-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-PROFESSIONAL MEETINGS-									
401-3260-432-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-NON PUBLIC SCHOOL PHONE									
401-3260-441-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX. SERV. - ELECTRIC									
401-3260-451-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUXILIARY SERVICES PURCHASED SERVICES									
401-3260-490-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-INSTRUCTIONAL MATERIALS-									
401-3260-511-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-TESTING/SCORING SUPPLIES									
401-3260-511-9804-000000-007-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUXILIARY SERVICE BOOKS									
401-3260-530-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-EQUIPMENT									
401-3260-640-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 401-9806									
AUX SERV-SALARY - TEACHERS									
401-3260-111-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV - TEXTBOOK CLERK WAGES									
401-3260-141-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV - STRS									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
401-3260-211-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV - SERS									
401-3260-221-9806-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
DENTAL									
401-3260-243-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV - MEDICAL BENEFITS									
401-3260-250-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WK COMP									
401-3260-261-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-ADMINISTRATIVE INDIRECT COST									
401-3260-415-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-PROFESSIONAL MEETINGS-									
401-3260-432-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-NON PUBLIC SCHOOL PHONE									
401-3260-441-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX. SERV. - ELECTRIC									
401-3260-451-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUXILIARY SERVICES PURCHASED SERVICES									
401-3260-490-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-INSTRUCTIONAL MATERIALS-									
401-3260-511-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-TESTING/SCORING SUPPLIES									
401-3260-511-9806-000000-007-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUXILIARY SERVICE BOOKS									
401-3260-530-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-EQUIPMENT									
401-3260-640-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 401-9808									
AUX SERV-SALARY - TEACHERS									
401-3260-111-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV - TEXTBOOK CLERK WAGES									
401-3260-141-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAGES NURSE									
401-3260-141-9808-000000-000-00-205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV - STRS									
401-3260-211-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV - SERS									
401-3260-221-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPEECH PATHOLOGIST PURCHASED SERVICES									
401-3260-412-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-ADMINISTRATIVE INDIRECT COST									

CLEARVIEW LOCAL B. O. E.

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
401-3260-415-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL PSYCHOLOGIST PURCHASED SERVICES									
401-3260-419-9808-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
AUX SERV-NON PUBLIC SCHOOL PHONE									
401-3260-441-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX. SERV. - ELECTRIC									
401-3260-451-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUXILIARY SERVICES PURCHASED SERVICES									
401-3260-490-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-INSTRUCTIONAL MATERIALS-									
401-3260-511-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-TESTING/SCORING SUPPLIES									
401-3260-511-9808-000000-007-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUX SERV-EQUIPMENT									
401-3260-640-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 432-0000									
MGMT INFO SYSTEM - REG. CERT SALARY									
432-2933-111-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 440-9806									
ENTRY YEAR PROGRAMS OFFICE OF PRINCIPAL REGU									
440-2421-111-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 440-9816									
ENTRY YEAR PROGRAMS ELEMENTARY REGULAR - CERT.									
440-1110-111-9816-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 451-9810									
DATA COMMUNICATION FUND OTHER SUPPORT SERVICES-INSTR EQUIPMENT									
451-2290-640-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 451-9811									
DATA COMMUNICATION FUND OTHER SUPPORT SERVICES-INSTR EQUIPMENT									
451-2290-640-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 451-9812									
DATA COMMUNICATION FUND OTHER SUPPORT SERVICES-INSTR EQUIPMENT									
451-2290-640-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 451-9813									
DATA COMMUNICATION FUND OTHER SUPPORT SERVICES-INSTR EQUIPMENT									
451-2290-640-9813-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 451-9814									
CONNECTIVITY - CAPITAL									
451-2290-640-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 451-9815									
ONE NET CONNECTIVITY - EQUIPMENT									
451-2290-640-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 451-9816									
ONE NET CONNECTIVITY - EQUIPMENT									
451-2290-640-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 451-9817									
ONE NET CONNECTIVITY - EQUIPMENT									
451-2290-640-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 451-9818									
PUBLIC SCHOOL CONNECTIVITY FY18									
451-2290-640-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 451-9819									
SCHOOL CONNECTIVITY CAPITAL OUTLAY									
451-2290-640-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 451-9820									
DATA COMMUNICATIONS FY20									
451-2290-640-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 451-9821									
DATA COMMUNICATIONS FY21									
451-2290-640-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 451-9822									
DATA COMMUNICATIONS FY22									
451-2290-640-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 451-9823									
DATA COMMUNICATIONS FY23									
451-2290-640-9823-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 451-9824									
DATA COMMUNICATIONS FY24									
451-2290-640-9824-000000-000-00-000	20,769.00	0.00	20,769.00	0.00	0.00	0.00	0.00	20,769.00	0.00
	$ 20,769.00	$ 0.00	$ 20,769.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 20,769.00	
Cash Account Code: 459-9006									
SALARIES									
459-1110-112-9006-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES (INSTRUCTIONAL)									
459-1110-490-9006-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES (INSTRUCTIONAL)									
459-1110-511-9006-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUES & FEES									
459-1110-849-9006-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES(SUPPORT)									
459-2190-490-9006-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARIES ADMINISTRATION									
459-2421-112-9006-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT ADMINISTRATOR									
459-2421-211-9006-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARIES TRANSPORTATION									
459-2829-112-9006-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES TRANSPORTATION									
459-2829-511-9006-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 459-9007									
SALARIES									
459-1110-112-9007-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES (INSTRUCTIONAL)									
459-1110-490-9007-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES (INSTRUCTIONAL)									
459-1110-511-9007-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES(SUPPORT)									
459-2190-490-9007-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES (SUPPORT)									
459-2190-511-9007-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY/FAMILY PURCHASED SERVICES									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
459-2290-490-9007-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY/FAMILY SUPPLIES									
459-2290-511-9007-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
SALARIES ADMINISTRATION									
459-2421-112-9007-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT ADMINISTRATOR									
459-2421-211-9007-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 459-9803									
OHIO READS ELEMENTARY OTHER CERTIFICATED									
459-1110-119-9803-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 459-9806									
OHIO READS PAYROLL									
459-1110-111-9806-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 459-9814									
OHIO READS ELEMENTARY OTHER CERTIFICATED									
459-1110-119-9814-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 460-9814									
WAGES TEACHERS									
460-1270-111-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS BENEFITS									
460-1270-211-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
460-1270-511-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMMER SCHOOL SUPPLIES									
460-1290-511-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
460-7420-922-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF PRIOR YEAR RECEIPTS									
460-7500-930-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 460-9815									
WAGES TEACHERS									
460-1270-111-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
460-7420-922-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 467-9820									
STUDENT WELLNESS SALARIES - VES									
467-1110-111-9820-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
STUDENT WELLNESS STRS - VES									
467-1110-211-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT WELLNESS SALARIES - DMS									
467-1120-111-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT WELLNESS STRS - DMS									
467-1120-211-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT WELLNESS SALARIES - CHS									
467-1130-111-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT WELLNESS STRS - CHS									
467-1130-211-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Do Not Use									
467-1130-620-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT WELLNESS & SUCCESS SUPPLIES									
467-2139-519-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOCIAL WORKER SERVICES									
467-2690-418-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SITE IMPROVEMENTS - WELLNESS COMPLEX									
467-5200-620-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 467-9821									
STUDENT WELLNESS SALARIES - VES									
467-1110-111-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT WELLNESS STRS - VES									
467-1110-211-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT WELLNESS SALARIES - DMS									
467-1120-111-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT WELLNESS STRS - DMS									
467-1120-211-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT WELLNESS SALARIES - CHS									
467-1130-111-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT WELLNESS STRS - CHS									
467-1130-211-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT WELLNESS SUPPLIES									
467-2139-519-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT WELLNESS PURCHASED SERVICES									
467-2690-418-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - WELLNESS COMPLEX									
467-5200-620-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 467-9822									
Do Not Use									
467-5200-620-9822-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 494-0000									
PBA ELEMENTARY REGULAR SAL-CERT									
494-1110-111-0000-000000-003-14-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY STRS EMPLOYER'S SHARE									
494-1110-211-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY INSURANCE BENEFITS - CERTIFIC.									
494-1110-240-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REGULAR - NONCERT.									
494-2214-141-0000-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERS EMPLOYERS SHARE									
494-2214-221-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL/HOSPITALIZATION-NONCRT									
494-2214-251-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REGULAR - NONCERT.									
494-2215-141-0000-000000-003-01-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REGULAR - NONCERT.									
494-2215-141-0000-000000-003-14-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-921B									
CAPITAL OUTLAY - SCHOOL BUS									
499-2850-650-921B-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-923O									
FY23 OFCC SAFETY GRANT									
499-5600-620-923O-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FY23 OFCC SAFETY GRANT									
499-5600-620-923O-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FY23 OFCC SAFETY GRANT									
499-5600-620-923O-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-923S									
FY23 ATTY. GENL STUDENT SAFETY SUPPLIES									
499-1110-511-923S-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FY23 ATTY. GENL STUDENT SAFETY SUPPLIES									
499-1120-511-923S-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FY23 ATTY. GENL STUDENT SAFETY SUPPLIES									
499-1130-511-923S-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
FY23 ATTY. GENL STUDENT SAFETY EQUIPMENT									
499-5600-620-923S-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-9719									
SECURITY CAMERAS - BWC SECURITY GRANT									
499-5600-644-9719-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-9809									
MISCELLANEOUS STATE GRANT FUND OTHER SUPPORT SERV - PUPILS									
499-2190-740-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-9810									
MISCELLANEOUS STATE GRANT FUND VEHICLE SERVICING & MAINTEN. SUPPLIES AND PARTS-MOTOR VEHIC									
499-2840-581-9810-000000-006-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-9814									
ENTRY YEAR TEACHERS WAGES									
499-1110-111-9814-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARY - INSTRUCTION									
499-1110-112-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC OTHER									
499-1110-899-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SVC - PROF DEVELOPMENT									
499-2212-412-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS STATE GRANT FUND INSTRUCT & CURRIC DEVEL SERV CERTIFICATED TRAVEL									
499-2212-431-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SVC - SUPPORT									
499-2212-490-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - INSTRUCTIONAL									
499-2212-519-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS STATE GRANT FUND INSTRUCT & CURRIC DEVEL SERV EQUIPMENT									
499-2212-640-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-9815									
MISCELLANEOUS STATE GRANT FUND INSTRUCT & CURRIC DEVEL SERV INSTRUCTIONAL IMPROVEMENT									
499-2212-412-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS STATE GRANT FUND INSTRUCT & CURRIC DEVEL SERV CERTIFICATED TRAVEL									
499-2212-431-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS STATE GRANT FUND INSTRUCT & CURRIC DEVEL SERV OTHER PURCHASED SERVICES									
499-2212-490-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS STATE GRANT FUND INSTRUCT & CURRIC DEVEL SERV OTHER GENERAL SUPPLIES									

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499-2212-519-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS STATE GRANT FUND INSTRUCT & CURRIC DEVEL SERV EQUIPMENT									
499-2212-640-9815-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-9817									
WAGES & SALARIES									
499-1130-111-9817-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									
499-1130-490-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
499-1130-511-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
499-1270-490-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-9818									
SECONDARY TRANSITION PURCHASED SERVICES									
499-1249-419-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SECONDARY TRANSITION SUPPLIES									
499-1249-511-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-9819									
SAFETY & SECURITY GRANT PURCHASED SERVICES									
499-2760-418-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OHIO SCHOOL SAFETY TRAINING GRANT									
499-2760-490-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAFETY & SEECURITY CAPITAL OUTLAY									
499-2760-640-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-9820									
MISCELLANEOUS STATE GRANT FUND OTHER SUPPORT SERV - PUPILS OTHER PURCHASED SERVICES									
499-2190-490-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS STATE GRANT FUND OTHER SUPPORT SERV - PUPILS CLASSROOM SUPPLIES									
499-2190-511-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS STATE GRANT FUND OTHER SUPPORT SERV - PUPILS									
499-2190-740-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HB166 SAFETY & SECURITY CAPITAL OUTLAY									
499-2760-640-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-9821									
EQUIPMENT CHS SECURITY									
499-2760-640-9821-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
EQUIPMENT DMS SECURITY									
499-2760-640-9821-000000-002-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
EQUIPMENT VES SECURITY									
499-2760-640-9821-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-9822									
PRE-EMPLOYMENT TRANSITION SUPPLIES									
499-1130-511-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OCCUPATIONAL THERAPY SERVICES									
499-2182-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 499-9823									
FY23 BWC SSSG-HVAC BLDG. EQUIP.									
499-5600-620-9823-000000-002-00-000	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00
	$ 300,000.00	**$ 0.00**	**$ 300,000.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 300,000.00**	
Cash Account Code: 499-9824									
FY23 ATTY. GENL LAW ENFORCEMENT TECHNOLOGY									
499-5600-644-9824-000000-000-00-000	0.00	29,013.54	29,013.54	29,013.54	29,013.54	0.00	0.00	0.00	100.00
	$ 0.00	**$ 29,013.54**	**$ 29,013.54**	**$ 29,013.54**	**$ 29,013.54**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 504-0000									
WAGES									
504-1130-112-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER RETIREMENT									
504-1130-211-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS MEDICAL									
504-1130-241-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL EDUCATION AIDES									
504-1237-141-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT									
504-1237-221-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL EDUCATION AIDES MEDICAL									
504-1237-251-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INTERVENTIOIN SPECIALIST									
504-1245-111-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INTERVENTION SPECIALIST RETIREMENT									
504-1245-211-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INTERVENTION SPECIALIST MEDICAL									
504-1245-241-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MONITORS - CHS									
504-2214-141-0000-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
504-2214-221-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OFFICE OF THE SUPT. SERVICES REGULAR - NONCERT.									
504-2411-141-0000-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
CLEANER WAGES									
504-2720-141-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 506-0000									
SUB TEACHERS WAGES									
506-1130-112-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RACE TO THE TOP HIGH SCHOOL STRS EMPLOYER'S SHARE									
506-1130-211-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
506-1130-439-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
506-1130-490-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
506-1130-519-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
506-1130-620-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF AVANCES									
506-7420-922-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 506-9812									
RTTT REG HIGH SCHOOL REGULAR SAL-CERT									
506-1130-111-9812-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB TEACHERS WAGES									
506-1130-112-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB TEACHERS RETIREMENT									
506-1130-211-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
506-1130-439-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
506-1130-490-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
506-1130-519-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
506-1130-620-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC									
506-1130-890-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCES									
506-7420-922-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 506-9813									
REGULAR SAL-CERT									
506-1130-111-9813-000000-001-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TEMPORARY SAL-CERT									
506-1130-112-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS EMPLOYER'S SHARE									
506-1130-211-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRAVEL/MEETINGS									
506-1130-439-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
506-1130-490-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
506-1130-511-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
506-1130-519-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY/BUILDINGS									
506-1130-620-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RACE TO THE TOP HIGH SCHOOL MISCELLANEOUS OBJECTS									
506-1130-890-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
506-7200-910-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 506-9814									
SALARY - INSTRUCTION									
506-1130-111-9814-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS EMPLOYER'S SHARE									
506-1130-211-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SVC - INSTRUCTION WAGES									
506-1130-411-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION									
506-1130-439-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
506-1130-490-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - PROF DEV									
506-1130-516-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
506-1130-519-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY/BUILDINGS									
506-1130-620-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - INSTRUCTION									
506-1130-644-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RACE TO THE TOP DIREC. OF SUPP SERV - PUPILS TECHNICAL EQUIPMENT									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
506-2110-644-9814-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RACE TO THE TOP OFFICE OF THE PRINCIPAL SERV TECHNICAL EQUIPMENT									
506-2421-644-9814-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TRANSFER OUT									
506-7200-910-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 506-9815									
PROFESSIONAL DEVELOPMENT									
506-1130-490-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GOV ADMIN - CAPITAL OUTLAY									
506-2421-644-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE									
506-7420-922-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 507-922A									
VES TEACHER SALARIES									
507-1110-111-922A-000000-000-00-000	880,041.45	0.00	880,041.45	0.00	0.00	0.00	0.00	880,041.45	0.00
TEACHER RETIREMENT									
507-1110-211-922A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER - PURCHASED SERVICES									
507-1110-490-922A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER - SUPPLIES									
507-1110-511-922A-000000-000-00-000	0.00	150,060.14	150,060.14	0.00	0.00	150,060.14	0.00	0.00	100.00
ESSER - CAPITAL OUTLAY									
507-1110-640-922A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DMS TEACHER SALARIES									
507-1120-111-922A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS TEACHER SALARIES									
507-1130-111-922A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY CHS WELLNESS COMPLEX									
507-1130-630-922A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER - FACILITY SUPPLIES									
507-2710-511-922A-000000-000-00-000	0.00	100,000.00	100,000.00	31,071.37	31,071.37	68,928.63	0.00	0.00	100.00
SITE IMPROVEMENTS									
507-5200-630-922A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PCR OVER ALLOWABLE AMOUNT									
507-7500-930-922A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 880,041.45	**$ 250,060.14**	**$ 1,130,101.59**	**$ 31,071.37**	**$ 31,071.37**	**$ 218,988.77**	**$ 0.00**	**$ 880,041.45**	
Cash Account Code: 507-9821									
ELEM. & SEC. SCHOOL EMER. RELIEF - SALARIES									
507-1110-111-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
ESSER - PURCHASED SERVICES									
507-1110-490-9821-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
ESSER PURCHASED SERVICES - VES									
507-1110-490-9821-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER - SUPPLIES									
507-1110-511-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER - CAPITAL OUTLAY									
507-1110-640-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER CAPITAL OUTLAY - VES									
507-1110-640-9821-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER PURCHASED SERVICES - DMS									
507-1120-490-9821-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER CAPITAL OUTLAY - DMS									
507-1120-640-9821-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER PURCHASED SERVICES - CHS									
507-1130-490-9821-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER CAPITAL OUTLAY - CHS									
507-1130-640-9821-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 507-9822									
VES TEACHER SALARIES									
507-1110-111-9822-000000-000-00-000	0.00	0.00	0.00	2,548.00	2,548.00	0.00	0.00	(2,548.00)	0.00
TEACHER RETIREMENT									
507-1110-211-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER - PURCHASED SERVICES									
507-1110-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER - SUPPLIES									
507-1110-511-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESSER - CAPITAL OUTLAY									
507-1110-640-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DMS TEACHER SALARIES									
507-1120-111-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS TEACHER SALARIES									
507-1130-111-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT SALARIES									
507-2213-111-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 2,548.00**	**$ 2,548.00**	**$ 0.00**	**$ 0.00**	**$ (2,548.00)**	
Cash Account Code: 510-921B									
VES CAPITAL OUTLAY									
510-1110-640-921B-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DMS CAPITAL OUTLAY									
510-1120-640-921B-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
CHS CAPITAL OUTLAY									
510-1130-640-921B-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 510-921E									
ESC COUNTY COMM. GRANT- CAPITAL OUTLAY									
510-1270-640-921E-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 510-9821									
VES TEACHER SALARIES									
510-1110-111-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VES PURCHASED SERVICES									
510-1110-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VES CAPITAL OUTLAY									
510-1110-640-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DMS TEACHER SALARIES									
510-1120-111-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DMS PURCHASED SERVICES									
510-1120-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DMS CAPITAL OUTLAY									
510-1120-640-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS TEACHER SALARIES									
510-1130-111-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS PURCHASED SERVICES									
510-1130-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS CAPITAL OUTLAY									
510-1130-640-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-919R									
MISCELLANEOUS PURCHASED SERVICES									
516-1236-490-919R-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
516-1236-511-919R-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
516-2213-490-919R-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B REPAYMENT RETURN									
516-7420-922-919R-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-920R									
TITLE VIB IDEA RESTORATION									
516-1236-111-920R-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VIB RESTORATION SUPPLIES & MATERIALS									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
516-1236-511-920R-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VIB RESTORATION CAPITAL OUTLAY									
516-1236-640-920R-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-921R									
TITLE VIB IDEA RESTORATION									
516-1236-111-921R-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VIB RESTORATION SUPPLIES & MATERIALS									
516-1236-511-921R-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VIB RESTORATION CAPITAL OUTLAY									
516-1236-640-921R-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-922A									
OTHER SUPPORT SERVICES - PUPILS									
516-2190-418-922A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES & MATERIALS									
516-2190-511-922A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-932N									
WAGES									
516-1236-111-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
516-1236-432-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUTOR WAGES									
516-1236-439-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
516-1236-516-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
516-1236-640-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUS PURCHASE									
516-1236-660-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES PROFESSIONAL DEVELOP.									
516-2421-432-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PUBLIC PROF DEVELOPMENT									
516-3260-432-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
516-7200-910-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 516-932O									
WAGES									
516-1236-111-932O-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
RETIREMENT									
516-1236-211-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
516-1236-432-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUTOR WAGES									
516-1236-439-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED SOFTWARE MATERIALS									
516-1236-516-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
516-1236-640-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUS PURCHASE									
516-1236-660-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES PROFESSIONAL DEVELOP.									
516-2421-432-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS NON-PUBLIC SCHOOL SERVICES CERTIFICATED MEETING EXPENSE									
516-3260-432-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCES									
516-7420-922-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 516-9800									
IDEA PART B GRANTS REGULAR - NONCERT.									
516-1226-141-9800-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 516-9803									
TEACHERS WAGES/DURLING									
516-1236-111-9803-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS WAGES/VINCENT									
516-1236-111-9803-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUTORS WAGES									
516-1236-111-9803-000000-007-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS RETIREMENT									
516-1236-211-9803-000000-007-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES AND MATERIALS									
516-1236-511-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PSYCHOLOGIST SALARY									
516-2143-111-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
WAGE AIDE/CLEARVIEW 516-2214-141-9803-000000-001-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
WAGES AIDES/VINCENT 516-2214-141-9803-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES-SERS 516-2214-221-9803-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES 516-2419-469-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAGES TUTOR 516-3210-111-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT TUTOR 516-3210-211-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES 516-7420-922-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

Cash Account Code: 516-9804

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
IDEA PART B GRANTS REGULAR - CERT. 516-1226-111-9804-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS REGULAR - CERT. 516-1226-111-9804-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS PSYCHOLOGICAL COUNSELING SER REGULAR - CERT. 516-2143-111-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS REGULAR - NONCERT. 516-2214-141-9804-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS COMMUNITY RECREATION SERVICE REGULAR - CERT. 516-3210-111-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

Cash Account Code: 516-9805

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT. 516-1236-111-9805-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT. 516-1236-111-9805-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00
IDEA PART B GRANTS PSYCHOLOGICAL COUNSELING SER REGULAR - CERT. 516-2143-111-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS REGULAR - NONCERT. 516-2214-141-9805-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

Cash Account Code: 516-9806

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT. 516-1236-111-9806-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT.									

Reporting Period: July 2024 (FY 2025)
As Of Period: 07/01/2024

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
516-1236-111-9806-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS PSYCHOLOGICAL COUNSELING SER REGULAR - CERT.									
516-2143-111-9806-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
IDEA PART B GRANTS REGULAR - NONCERT.									
516-2214-141-9806-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS TRANSFERS TRANSFERS AND CONTINGENCIES									
516-7200-910-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-9807									
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT.									
516-1236-111-9807-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT.									
516-1236-111-9807-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS REGULAR - NONCERT.									
516-2214-141-9807-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS TRANSFERS TRANSFERS AND CONTINGENCIES									
516-7200-910-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-9808									
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT.									
516-1236-111-9808-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT.									
516-1236-111-9808-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS SERVICE AREA DIRECTION REGULAR - CERT.									
516-2151-111-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS REGULAR - NONCERT.									
516-2214-141-9808-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS TRANSFERS TRANSFERS AND CONTINGENCIES									
516-7200-910-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-9809									
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT.									
516-1236-111-9809-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT.									
516-1236-111-9809-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED SOFTWARE MATERIALS									
516-1236-516-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED BUILDINGS									
516-1236-620-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS PSYCHOLOGICAL COUNSELING SER REGULAR - CERT.									
516-2143-111-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.

Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
IDEA PART B GRANTS SERVICE AREA DIRECTION REGULAR - CERT. 516-2151-111-9809-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
IDEA PART B GRANTS TRANSFERS TRANSFERS AND CONTINGENCIES 516-7200-910-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 516-9810									
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT. 516-1236-111-9810-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT. 516-1236-111-9810-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED STRS EMPLOYER'S SHARE 516-1236-211-9810-000000-007-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED MEDICAL/HOSPITALIZATION-CERT. 516-1236-241-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED CERTIFICATED MEETING EXPENSE 516-1236-432-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED SOFTWARE MATERIALS 516-1236-516-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED BUILDINGS 516-1236-620-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS PSYCHOLOGICAL COUNSELING SER REGULAR - CERT. 516-2143-111-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS SERVICE AREA DIRECTION REGULAR - CERT. 516-2151-111-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS SERVICE AREA DIRECTION STRS EMPLOYER'S SHARE 516-2151-211-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS SERVICE AREA DIRECTION MEDICAL/HOSPITALIZATION-CERT. 516-2151-241-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS NON-PUBLIC SCHOOL SERVICES REGULAR - CERT. 516-3260-111-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS NON-PUBLIC SCHOOL SERVICES INSTRUCTIONAL IMPROVEMENT 516-3260-412-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS TRANSFERS TRANSFERS AND CONTINGENCIES 516-7200-910-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 516-9811									
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT. 516-1236-111-9811-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT. 516-1236-111-9811-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED STRS EMPLOYER'S SHARE 516-1236-211-9811-000000-007-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED MEDICAL/HOSPITALIZATION-CERT. 516-1236-241-9811-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED CERTIFICATED MEETING EXPENSE 516-1236-432-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED SOFTWARE MATERIALS 516-1236-516-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED BUILDINGS 516-1236-620-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS PSYCHOLOGICAL COUNSELING SER REGULAR - CERT. 516-2143-111-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS PSYCHOLOGICAL COUNSELING SER STRS EMPLOYER'S SHARE 516-2143-211-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS SERVICE AREA DIRECTION REGULAR - CERT. 516-2151-111-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS SERVICE AREA DIRECTION STRS EMPLOYER'S SHARE 516-2151-211-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS SERVICE AREA DIRECTION MEDICAL/HOSPITALIZATION-CERT. 516-2151-241-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 516-9812									
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT. 516-1236-111-9812-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT. 516-1236-111-9812-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED TEMPORARY - CERT. 516-1236-112-9812-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED MEDICAL/HOSPITALIZATION-CERT. 516-1236-241-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED CERTIFICATED MEETING EXPENSE 516-1236-432-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED SOFTWARE MATERIALS 516-1236-516-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS PSYCHOLOGICAL COUNSELING SER STRS EMPLOYER'S SHARE 516-2143-211-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS SERVICE AREA DIRECTION REGULAR - CERT. 516-2151-111-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS REPAYMENT RETURN OF ADVANCE 516-7420-922-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 516-9813									
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT. 516-1236-111-9813-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED REGULAR - CERT.									
516-1236-111-9813-000000-002-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED TEMPORARY - CERT.									
516-1236-112-9813-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED STRS EMPLOYER'S SHARE									
516-1236-211-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED MEDICAL/HOSPITALIZATION-CERT.									
516-1236-241-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED CERTIFICATED MEETING EXPENSE									
516-1236-432-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED SOFTWARE MATERIALS									
516-1236-516-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS SERVICE AREA DIRECTION REGULAR - CERT.									
516-2151-111-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS SERVICE AREA DIRECTION STRS EMPLOYER'S SHARE									
516-2151-211-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS SERVICE AREA DIRECTION MEDICAL/HOSPITALIZATION-CERT.									
516-2151-241-9813-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS TRANSFERS TRANSFERS AND CONTINGENCIES									
516-7200-910-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

Cash Account Code: 516-9814

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
TEACHER WAGES-CHS									
516-1236-111-9814-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES - DMS									
516-1236-111-9814-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B DEV HANDICAP TEMP - DMS									
516-1236-112-9814-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B DEVELOPMENTAL HANDICAP TEMPORARY									
516-1236-112-9814-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS RETIREMENT									
516-1236-211-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL									
516-1236-241-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED WORKER'S COMP - CERT.									
516-1236-261-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL ED SUPV SALARY									
516-2151-111-9814-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL ED SUPV RETIREMENT									
516-2151-211-9814-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
516-7200-910-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
RETURN OF ADVANCE									
516-7420-922-9814-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-9815									
TEACHER WAGES-CHS									
516-1236-111-9815-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES - DMS									
516-1236-111-9815-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES - VES									
516-1236-111-9815-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS RETIREMENT									
516-1236-211-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS WK COMP									
516-1236-261-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT - SUBS									
516-1236-411-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEV - MEETING EXP									
516-1236-432-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED SOFTWARE MATERIALS									
516-1236-516-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED BUILDINGS									
516-1236-620-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL ED SUPV SALARY									
516-2151-111-9815-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL ED SUPV RETIREMENT									
516-2151-211-9815-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
516-7200-910-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE									
516-7420-922-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-9816									
TEACHER WAGES-CHS									
516-1236-111-9816-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES - DMS									
516-1236-111-9816-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES - VES									
516-1236-111-9816-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS RETIREMENT									
516-1236-211-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B GRANTS DEVELOPMENTALLY HANDICAPPED INSTRUCTION SERVICES									
516-1236-411-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
PROFESSIONAL DEVELOPMENT									
516-1236-432-9816-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
PURCHASED SVC/SUPPORT SVC (THERAPIST)									
516-1236-475-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES/MATERIALS									
516-1236-516-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
516-1236-620-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT - INSTRUCTIONAL									
516-2150-432-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL ED SUPV SALARY									
516-2151-111-9816-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B SE-ADM/SUPV REGULAR SAL-CERT									
516-2416-111-9816-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL ED SUPV - RETIREMENT									
516-2416-211-9816-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER FROM									
516-7200-910-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE									
516-7420-922-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

Cash Account Code: 516-9817

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
SALARY - CHS SPED									
516-1236-111-9817-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARY - DMS SPED									
516-1236-111-9817-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARY - VES SPED									
516-1236-111-9817-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT - TEACHERS									
516-1236-211-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WORKERS COMP - TEACHERS									
516-1236-261-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SVC - INSTRUCTIOAL SVC									
516-1236-411-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
516-1236-432-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED STUDENTS - IN DISTRICT									
516-1236-475-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER PURCHASED SERVICES									
516-1236-490-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
516-1236-516-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
CAPITAL OUTLAY									
516-1236-620-9817-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
PURCHASED SVC/SUPPORT									
516-2150-432-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARY - GOV ADMIN									
516-2416-111-9817-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS - ADM SUPV									
516-2416-211-9817-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
516-7200-910-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-9818									
TEACHER WAGES - CHS									
516-1236-111-9818-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES - DMS									
516-1236-111-9818-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES - VES									
516-1236-111-9818-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS EMPLOYERS SHARE									
516-1236-211-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROF DEVELOPMENT									
516-1236-432-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER PURCHASED SVC									
516-1236-490-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - INSTRUCTIONAL									
516-1236-516-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY									
516-1236-620-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPV WAGES - SPED									
516-2416-111-9818-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS - SUPV SPED									
516-2416-211-9818-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASE SVC/MEETING EXP PD									
516-2416-432-9818-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED SECRETARY WAGES									
516-2421-141-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-9819									
TEACHER WAGES CHS									
516-1236-111-9819-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES DMS									
516-1236-111-9819-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
TEACHER WAGES VES									
516-1236-111-9819-000000-003-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
RETIREMENT									
516-1236-211-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING & TRAVEL EXPENSE									
516-1236-432-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER PURCHASED SERVICES									
516-1236-490-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
516-1236-516-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY									
516-1236-640-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
516-2213-490-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED SUPERVISOR WAGES									
516-2416-111-9819-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED SUPERVISOR RETIREMENT									
516-2416-211-9819-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING EXPENSE									
516-2416-432-9819-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED SECRETARY WAGES									
516-2421-141-9819-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
516-7200-910-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PART B REPAYMENT RETURN									
516-7420-922-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

Cash Account Code: 516-9820

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
SPED INSTRUCTION TITLE VIB									
516-1236-111-9820-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VI-B TEACHER WAGES DMS									
516-1236-111-9820-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VI-B TEACHER WAGES VES									
516-1236-111-9820-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT									
516-1236-211-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING & TRAVEL EXPENSE									
516-1236-432-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER PURCHASED SERVICES									
516-1236-490-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
516-1236-516-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
PROFESSIONAL DEVELOPMENT									
516-2213-490-9820-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
SPED SUPERVISOR WAGES									
516-2416-111-9820-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED SUPERVISOR RETIREMENT									
516-2416-211-9820-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING EXPENSE									
516-2416-432-9820-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
516-7200-910-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-9821									
SPED INSTRUCTION TITLE VIB									
516-1236-111-9821-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VI-B TEACHER WAGES DMS									
516-1236-111-9821-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VI-B TEACHER WAGES VES									
516-1236-111-9821-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT									
516-1236-211-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING & TRAVEL EXPENSE									
516-1236-432-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER PURCHASED SERVICES									
516-1236-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
516-1236-516-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
516-2213-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED SUPERVISOR WAGES									
516-2416-111-9821-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED SUPERVISOR RETIREMENT									
516-2416-211-9821-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING EXPENSE									
516-2416-432-9821-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
516-7200-910-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
516-7420-922-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-9822									
INSTRUCTIONAL SALARIES									
516-1236-111-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
SPED INSTRUCTION TITLE VIB									
516-1236-111-9822-000000-001-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TITLE VI-B TEACHER WAGES DMS									
516-1236-111-9822-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VI-B TEACHER WAGES VES									
516-1236-111-9822-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT									
516-1236-211-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING & TRAVEL EXPENSE									
516-1236-432-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER PURCHASED SERVICES									
516-1236-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
516-1236-516-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
516-2213-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED SUPERVISOR WAGES									
516-2416-111-9822-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED SUPERVISOR RETIREMENT									
516-2416-211-9822-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING EXPENSE									
516-2416-432-9822-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
516-7200-910-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

Cash Account Code: 516-9823

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
INSTRUCTIONAL SALARIES									
516-1236-111-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED INSTRUCTION TITLE VIB									
516-1236-111-9823-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VI-B TEACHER WAGES DMS									
516-1236-111-9823-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VI-B TEACHER WAGES VES									
516-1236-111-9823-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT									
516-1236-211-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING & TRAVEL EXPENSE									
516-1236-432-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
516-1236-516-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED SUPERVISOR WAGES									
516-2416-111-9823-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
SPED SUPERVISOR RETIREMENT									
516-2416-211-9823-000000-008-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
MEETING EXPENSE									
516-2416-432-9823-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 516-9824									
INSTRUCTIONAL SALARIES									
516-1236-111-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPED INSTRUCTION TITLE VIB									
516-1236-111-9824-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VI-B TEACHER WAGES DMS									
516-1236-111-9824-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VI-B TEACHER WAGES VES									
516-1236-111-9824-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT									
516-1236-211-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING & TRAVEL EXPENSE									
516-1236-432-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
516-1236-516-9824-000000-000-00-000	0.00	1,485.35	1,485.35	1,485.35	1,485.35	0.00	0.00	0.00	100.00
SPED SUPERVISOR WAGES									
516-2416-111-9824-000000-008-00-000	0.00	0.00	0.00	6,611.12	6,611.12	0.00	0.00	(6,611.12)	0.00
SPED SUPERVISOR RETIREMENT									
516-2416-211-9824-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING EXPENSE									
516-2416-432-9824-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 1,485.35**	**$ 1,485.35**	**$ 8,096.47**	**$ 8,096.47**	**$ 0.00**	**$ 0.00**	**$ (6,611.12)**	
Cash Account Code: 516-9825									
INSTRUCTIONAL SALARIES									
516-1236-111-9825-000000-000-00-000	164,225.21	0.00	164,225.21	0.00	0.00	0.00	0.00	164,225.21	0.00
SPED INSTRUCTION TITLE VIB									
516-1236-111-9825-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VI-B TEACHER WAGES DMS									
516-1236-111-9825-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE VI-B TEACHER WAGES VES									
516-1236-111-9825-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT									
516-1236-211-9825-000000-000-00-000	22,991.53	0.00	22,991.53	0.00	0.00	0.00	0.00	22,991.53	0.00
MEETING & TRAVEL EXPENSE									
516-1236-432-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
516-1236-516-9825-000000-000-00-000	15,100.98	0.00	15,100.98	0.00	0.00	0.00	0.00	15,100.98	0.00

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
PROFESSIONAL DEVELOPMENT									
516-2213-490-9825-000000-000-00-000	$ 5,000.00	$ 0.00	$ 5,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 5,000.00	0.00 %
SPED SUPERVISOR WAGES									
516-2416-111-9825-000000-008-00-000	95,000.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00
SPED SUPERVISOR RETIREMENT									
516-2416-211-9825-000000-008-00-000	13,500.00	0.00	13,500.00	0.00	0.00	0.00	0.00	13,500.00	0.00
MEETING EXPENSE									
516-2416-432-9825-000000-008-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 315,817.72	**$ 0.00**	**$ 315,817.72**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 315,817.72**	
Cash Account Code: 516-982A									
OTHER HANDICAPS									
516-1239-490-982A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER HANDICAPS									
516-1249-490-982A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 532-932N									
SUPPLIES									
532-1130-516-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL EDUCATION TEACHER									
532-1270-111-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL EDUC TEACHER RETIREMENT									
532-1270-211-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL EDUC TEACHER MEDICAL									
532-1270-241-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									
532-1270-432-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
532-1270-630-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STEM SCHOOL TRANSFER									
532-1990-478-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FISCAL STABILIZATION NURSES HEALTH SERV									
532-2134-413-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER AIDE									
532-2214-141-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIBRARY BOOKS TO IMPROVE INSTRUCTION									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
532-2222-511-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FISCAL STABILIZATION OPERATION/MAINT OF PLAN									
532-2700-451-932N-000000-001-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
BUS PURCHASE									
532-2829-660-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									
532-7200-910-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 532-932O									
TEACHER WAGES									
532-1110-111-932O-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER RETIREMENT									
532-1110-211-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER MEDICAL									
532-1110-241-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
532-1130-516-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL EDUCATION TEACHER									
532-1270-111-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL EDUC TEACHER RETIREMENT									
532-1270-211-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL EDUC TEACHER MEDICAL									
532-1270-241-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									
532-1270-432-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
532-1270-630-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STEM SCHOOL TRANSFER									
532-1990-478-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FISCAL STABILIZATION NURSES HEALTH SERV									
532-2134-413-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPALS WAGES									
532-2421-111-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUS PURCHASE									
532-2829-660-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 532-9812									
DISADVANTAGED YOUTH CERTIFICATED MEETING EXPENSE									
532-1270-432-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
DISADVANTAGED YOUTH IMPROVEMENTS OTHER THAN BLDGS.									
532-1270-630-9812-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 533-9811									
TECHNOLOGIST WAGES									
533-2214-142-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL/ INSTRUCTIONAL									
533-2931-439-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCES									
533-7420-922-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 533-9812									
TITLE II D - TECHNOLOGY TEMPORARY - NONCERT.									
533-2214-142-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL/INSTRUCTIONAL									
533-2214-439-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-PUBLIC SUPPLIES									
533-3260-512-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE									
533-7420-922-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 536-9820									
TITLE 1 SUPPLEMENTAL SI VES									
536-1110-511-9820-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I SUPPLEMENTAL SI EQUIP VES									
536-1110-640-9820-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I SUPPLEMENTAL SI DMS									
536-1120-511-9820-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I SUPPLEMENTAL SI EQUIP DMS									
536-1120-640-9820-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I SUPPLEMENTAL SI CHS									
536-1130-511-9820-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I SUPPLENTAL SI EQUIP CHS									
536-1130-640-9820-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 536-9821									
TITLE 1 SOPPLEMENTAL SI VES									
536-1110-511-9821-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I SUPPLEMENTAL SI EQUIP VES									
536-1110-640-9821-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I SUPPLEMENTAL SI DMS									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
536-1120-511-9821-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I SUPPLEMENTAL SI EQUIP DMS									
536-1120-640-9821-000000-002-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TITLE I SUPPLEMENTAL SI CHS									
536-1130-511-9821-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I SUPPLENTAL SI EQUIP CHS									
536-1130-640-9821-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
536-7420-922-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 536-9822									
PROFESSIONAL DEVELOPMENT									
536-2213-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 536-9823									
SUPPLIES & MATERIALS VES									
536-1110-511-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES & MATERIALS DMS									
536-1120-511-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES & MATERIALS CHS									
536-1130-511-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
536-2213-490-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 536-9824									
SUPPLIES & MATERIALS VES									
536-1110-511-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES & MATERIALS DMS									
536-1120-511-9824-000000-000-00-000	0.00	315.58	315.58	315.58	315.58	0.00	0.00	0.00	100.00
SUPPLIES & MATERIALS CHS									
536-1130-511-9824-000000-000-00-000	0.00	5,130.00	5,130.00	5,130.00	5,130.00	0.00	0.00	0.00	100.00
PROFESSIONAL DEVELOPMENT									
536-2213-490-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 5,445.58**	**$ 5,445.58**	**$ 5,445.58**	**$ 5,445.58**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 536-9825									
SUPPLIES & MATERIALS VES									
536-1110-511-9825-000000-000-00-000	43,105.59	0.00	43,105.59	0.00	0.00	0.00	0.00	43,105.59	0.00
SUPPLIES & MATERIALS DMS									
536-1120-511-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES & MATERIALS CHS									
536-1130-511-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
PROFESSIONAL DEVELOPMENT									
536-2213-490-9825-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 43,105.59	**$ 0.00**	**$ 43,105.59**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 43,105.59**	
Cash Account Code: 551-9821									
TITLE III SALARIES & WAGES									
551-1920-111-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE III SUPPLIES									
551-1920-510-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE III PROFESSIONAL DEVELOPMENT									
551-2213-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE									
551-7420-922-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 551-9822									
TITLE III SALARIES & WAGES									
551-1920-111-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE III SUPPLIES									
551-1920-510-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE III PROFESSIONAL DEVELOPMENT									
551-2213-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 551-9823									
TITLE III SALARIES & WAGES									
551-1920-111-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE III SUPPLIES									
551-1920-510-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE III PROFESSIONAL DEVELOPMENT									
551-2213-490-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 551-9824									
TITLE III SALARIES & WAGES									
551-1920-111-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE III SUPPLIES									
551-1920-510-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE III PROFESSIONAL DEVELOPMENT									
551-2213-490-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 551-9825									
TITLE III SALARIES & WAGES									
551-1920-111-9825-000000-000-00-000	3,164.62	0.00	3,164.62	0.00	0.00	0.00	0.00	3,164.62	0.00
	$ 3,164.62	**$ 0.00**	**$ 3,164.62**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 3,164.62**	

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 572-921E									
TITLE 1 EXP. OPPOR. CAPITAL OUTLAY									
572-1120-640-921E-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TRANSFER OUT									
572-7200-910-921E-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
572-7420-922-921E-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-922E									
TITLE I EXPAND OPPORTUNITIES SALARIES									
572-1130-111-922E-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-923E									
TITLE I EXPAND OPPORTUNITIES SALARIES									
572-1130-111-923E-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-924E									
TITLE I EXPAND OPPORTUNITIES SALARIES									
572-1130-111-924E-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-925E									
TITLE I EXPAND OPPORTUNITIES SALARIES									
572-1130-111-925E-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-932N									
TITLE I DISADVANTAGED CHILDREN DISADVANTAGED YOUTH REGULAR - CERT.									
572-1270-111-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED CHILDREN DISADVANTAGED YOUTH OTHER TRAVEL/MEETING EXPENSE									
572-1270-439-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
572-1270-511-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
572-1270-630-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROF DEVELOPMENT									
572-2421-439-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY SERVICES									
572-2943-511-932N-000000-000-00-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
000									
TITLE I DISADVANTAGED CHILDREN NON-PUBLIC SCHOOL SERVICES CERTIFICATED MEETING EXPENSE									
572-3260-432-932N-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TRANSFER OUT									
572-7200-910-932N-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-932O									
WAGES									
572-1270-111-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									
572-1270-439-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
572-1270-511-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
572-1270-630-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROF DEVELOPMENT									
572-2421-439-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMUNITY SERVICES									
572-2943-511-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
572-7200-910-932O-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9803									
TITLE I DISADVANTAGED YOUTH REGULAR SAL-CERT									
572-1270-111-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED YOUTH REGULAR SAL-CERT									
572-1270-111-9803-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED YOUTH REGULAR SAL-CERT									
572-1270-111-9803-000000-002-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED YOUTH REGULAR SAL-CERT									
572-1270-111-9803-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I FY '02- STRS EMPLOYERS SHARE									
572-1270-211-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I FY'02-MEDICAL									
572-1270-241-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I FY '02 - LIFE INSURANCE									
572-1270-242-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-CHS TUTOR/TEACHER LIFE INS. '02									
572-1270-242-9803-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I FY '02 - DENTAL									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-1270-243-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-432-9803-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TITLE I-DURILING PURCHASED SERVICES '02									
572-1270-490-9803-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-VINCENT PURCHERED SERVICES '02									
572-1270-490-9803-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-DURLING SUPPLIES '02									
572-1270-511-9803-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-VINCENT SUPPLIES '02									
572-1270-511-9803-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-DURLING EDUC. EQUIPMENT '02									
572-1270-640-9803-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-VINCENT EDUC. EQUIPMENT '02									
572-1270-640-9803-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES WAGES									
572-2214-141-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES RETIREMENT									
572-2214-221-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES MEDICAL									
572-2214-251-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAFETY WAGES									
572-2290-111-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAFETY RETIREMENT									
572-2290-211-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-DURL. PARENT INVOLV. SUPPLIES '02									
572-2290-590-9803-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-VINC. PARENT INVOL.-SUPPLIES '02									
572-2290-590-9803-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE SALARY									
572-2421-111-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-DURLING ADMIN-STRS. '02									
572-2421-211-9803-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE MEDICAL									
572-2421-241-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-VINCENT ADMIN.-PURCH. SERV. '02									
572-2421-490-9803-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FACILITIES EQUIPMENT									
572-2740-640-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER TO 572-9804									
572-7200-910-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-7420-922-9803-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9804									
TEACHER WAGES									
572-1270-111-9804-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TITLE I DISADVANTAGED CHILDREN DISADVANTAGED YOUTH REGULAR - CERT.									
572-1270-111-9804-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES/VINCENT									
572-1270-111-9804-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-432-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED CHILDREN OTHER SPECIAL INSTRUCTION TEMPORARY - CERT.									
572-1290-112-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED CHILDREN OTHER SPECIAL INSTRUCTION REGULAR - NONCERT.									
572-1290-141-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES WAGES									
572-2214-141-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER TO 572-9814									
572-7200-910-9804-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9805									
TEACHER WAGES									
572-1270-111-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUTOR WAGES									
572-1270-111-9805-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES/VINCENT									
572-1270-111-9805-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS STRS									
572-1270-211-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL									
572-1270-241-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS DENTAL									
572-1270-243-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-432-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL									
572-1270-490-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURLING SUPPLIES									
572-1270-511-9805-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VINCENT SUPPLIES									
572-1270-511-9805-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-1270-640-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMMER SCHOOL TEACHERS WAGES									
572-1290-112-9805-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
SUMMER SCHOOL CLASSIFIED WAGES									
572-1290-141-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES WAGES									
572-2214-141-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES RETIREMENT									
572-2214-221-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE SALARY									
572-2421-111-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE RETIREMENT									
572-2421-211-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									
572-7200-910-9805-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9806									
TEACHER WAGES									
572-1270-111-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUTOR WAGES									
572-1270-111-9806-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES/VINCENT									
572-1270-111-9806-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS STRS									
572-1270-211-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL									
572-1270-241-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REPAIRS									
572-1270-423-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-432-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL									
572-1270-490-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURLING SUPPLIES									
572-1270-511-9806-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VINCENT SUPPLIES									
572-1270-511-9806-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
572-1270-640-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES WAGES									
572-2214-141-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES RETIREMENT									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-2214-221-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE SALARY									
572-2421-111-9806-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
ADMINISTRATIVE RETIREMENT									
572-2421-211-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER									
572-7200-910-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9807									
TEACHER WAGES									
572-1270-111-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUTOR WAGES									
572-1270-111-9807-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES/VINCENT									
572-1270-111-9807-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS STRS									
572-1270-211-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS WK COMP									
572-1270-261-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-432-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL									
572-1270-490-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURLING SUPPLIES									
572-1270-511-9807-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VINCENT SUPPLIES									
572-1270-511-9807-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TESTING MATERIALS									
572-1270-513-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES WAGES									
572-2214-141-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES RETIREMENT									
572-2214-221-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE SALARY									
572-2421-111-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE RETIREMENT									
572-2421-211-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER TO 572-9808									
572-7200-910-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9808									
TEACHER WAGES									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-1270-111-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUTOR WAGES									
572-1270-111-9808-000000-002-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TEACHER WAGES/VINCENT									
572-1270-111-9808-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS STRS									
572-1270-211-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS WK COMP									
572-1270-261-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-432-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL									
572-1270-490-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURLING SUPPLIES									
572-1270-511-9808-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VINCENT SUPPLIES									
572-1270-511-9808-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TESTING MATERIALS									
572-1270-513-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES WAGES									
572-2214-141-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES RETIREMENT									
572-2214-221-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE SALARY									
572-2421-111-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE RETIREMENT									
572-2421-211-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES									
572-3210-111-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER									
572-7200-910-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9809									
TEACHER WAGES									
572-1270-111-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUTOR WAGES									
572-1270-111-9809-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES/VINCENT									
572-1270-111-9809-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS STRS									
572-1270-211-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-1270-241-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-432-9809-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
CONTRACTUAL									
572-1270-490-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURLING SUPPLIES									
572-1270-511-9809-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VINCENT SUPPLIES									
572-1270-511-9809-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TESTING MATERIALS									
572-1270-513-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES WAGES									
572-2214-141-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES RETIREMENT									
572-2214-221-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE SALARY									
572-2421-111-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER									
572-7200-910-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9810									
TEACHER WAGES									
572-1270-111-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUTOR WAGES									
572-1270-111-9810-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES/VINCENT									
572-1270-111-9810-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS STRS									
572-1270-211-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-432-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURLING SUPPLIES									
572-1270-511-9810-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VINCENT SUPPLIES									
572-1270-511-9810-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TESTING MATERIALS									
572-1270-513-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES WAGES									
572-2214-141-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES RETIREMENT									
572-2214-221-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE SALARY									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-2421-111-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									
572-3210-432-9810-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TRANSFER									
572-7200-910-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANES									
572-7420-922-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9811									
TEACHER WAGES									
572-1270-111-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUTOR WAGES									
572-1270-111-9811-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES/VINCENT									
572-1270-111-9811-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS STRS									
572-1270-211-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-432-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED CHILDREN DISADVANTAGED YOUTH OTHER TRAVEL/MEETING EXPENSE									
572-1270-439-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED CHILDREN DISADVANTAGED YOUTH OTHER TRAVEL/MEETING EXPENSE									
572-1270-439-9811-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TESTING MATERIALS									
572-1270-510-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
572-1270-511-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURLING SUPPLIES									
572-1270-511-9811-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VINCENT SUPPLIES									
572-1270-511-9811-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES WAGES									
572-2214-141-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES RETIREMENT									
572-2214-221-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE SALARY									
572-2421-111-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED CHILDREN OTHER VEHICLE OPERATION SERVIC CERTIFICATED TRAVEL									
572-2829-431-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES									
572-3210-111-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-3210-432-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 572-9812									
AIDES WAGES									
572-1132-141-9812-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TEACHER WAGES									
572-1270-111-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUTOR WAGES									
572-1270-111-9812-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES/VINCENT									
572-1270-111-9812-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS STRS									
572-1270-211-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL									
572-1270-241-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-432-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY/COMMUNITY									
572-1270-439-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES									
572-1270-439-9812-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION									
572-1270-490-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TESTING MATERIALS									
572-1270-510-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
572-1270-511-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED CHILDREN DISADVANTAGED YOUTH CLASSROOM SUPPLIES									
572-1270-511-9812-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED CHILDREN DISADVANTAGED YOUTH CLASSROOM SUPPLIES									
572-1270-511-9812-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
572-1270-620-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES RETIREMENT									
572-2214-221-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE SALARY									
572-2421-111-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE RETIREMENT									
572-2421-211-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTATION									
572-3210-432-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER TO 572-9814									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-7200-910-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANES									
572-7420-922-9812-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9813									
AIDES WAGES									
572-1132-141-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES RETIREMENT									
572-1132-221-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS WAGES									
572-1270-111-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES									
572-1270-111-9813-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES/VINCENT									
572-1270-111-9813-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT - TEACHER									
572-1270-211-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL									
572-1270-241-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHERS WORK COMP									
572-1270-261-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-432-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SVCS									
572-1270-439-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTION									
572-1270-490-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
572-1270-511-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES-FAMILY & COMM									
572-1270-511-9813-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES-PROF DEVELOP									
572-1270-511-9813-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
572-1270-620-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE SALARY									
572-2421-111-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE RETIREMENT									
572-2421-211-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES									
572-3210-111-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER RETIREMENT									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-3210-211-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I TRANSFERS									
572-7200-910-9813-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9814									
TEACHERS WAGES									
572-1270-111-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES									
572-1270-111-9814-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES/VINCENT									
572-1270-111-9814-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER RETIREMENT									
572-1270-211-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I - PURCHASED SVC									
572-1270-411-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL									
572-1270-432-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY & COMMUNITY									
572-1270-439-9814-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED YOUTH OTHER TRAV MILEA									
572-1270-439-9814-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-490-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
572-1270-511-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED CHILDREN DISADVANTAGED YOUTH CLASSROOM SUPPLIES									
572-1270-511-9814-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY									
572-1270-620-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES WAGES									
572-2413-141-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AIDES RETIREMENT									
572-2413-221-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE SALARY									
572-2421-111-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE RETIREMENT									
572-2421-211-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED CHILDREN COMMUNITY RECREATION SERVICE REGULAR - CERT.									
572-3210-111-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I TRANSFERS									
572-7200-910-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
Cash Account Code: 572-9815									
TITLE I SUPPORT SVC INST - RETIRE									
572-1132-221-9815-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TEACHERS WAGES									
572-1270-111-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES									
572-1270-111-9815-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES/VINCENT									
572-1270-111-9815-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER RETIREMENT									
572-1270-211-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL									
572-1270-432-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-1270-490-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
572-1270-511-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I DISADVANTAGED CHILDREN DISADVANTAGED YOUTH BUILDINGS									
572-1270-620-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICE - ADMIN									
572-2413-141-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE RETIREMENT									
572-2421-211-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES									
572-3210-111-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I TRANSFERS									
572-7200-910-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
572-7420-922-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9816									
TEACHERS WAGES									
572-1270-111-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES - DMS									
572-1270-111-9816-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES/VINCENT									
572-1270-111-9816-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER RETIREMENT									
572-1270-211-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL									
572-1270-432-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-1270-490-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL SUPPLIES									
572-1270-511-9816-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
SUPPLIES-FAMILY & COMM									
572-1270-511-9816-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - EQUIPMENT									
572-1270-620-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICE - ADMIN									
572-2413-141-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SVC/ADMIN RETIREMENT									
572-2413-221-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATIVE RETIREMENT									
572-2421-211-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES									
572-3210-111-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I TRANSFERS									
572-7200-910-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
572-7420-922-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9817									
SALARY - REG CERT									
572-1270-111-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARY - DMS REG CERT									
572-1270-111-9817-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES - VES									
572-1270-111-9817-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARY - VES REG CERT									
572-1270-111-9817-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS EMPLOYERS SHARE									
572-1270-211-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING EXPENSE									
572-1270-432-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY & COMMUNITY									
572-1270-439-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER PUR SVC/PROF DEV									
572-1270-490-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - CHS									
572-1270-511-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - DMS									
572-1270-511-9817-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - VES									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-1270-511-9817-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY									
572-1270-620-9817-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
SALARY - SUPPORT SVC									
572-2413-141-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERS - SUPPORT SVCS									
572-2413-221-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SALARY - REG CERT (ADMIN)									
572-2421-111-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS - EMPLOYERS (ADMIN)									
572-2421-211-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES									
572-3210-111-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER-OUT									
572-7200-910-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9818									
TEACHER WAGES - DMS									
572-1270-111-9818-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES - VES									
572-1270-111-9818-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES - VES KG									
572-1270-111-9818-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS EMPLOYERS SHARE									
572-1270-211-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING EXPENSE - PD									
572-1270-432-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY & COMMUNITY - PD									
572-1270-439-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASE SVS PROF DEV 4									
572-1270-490-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - CHS									
572-1270-511-9818-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - DMS									
572-1270-511-9818-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - VES									
572-1270-511-9818-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY									
572-1270-620-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAGES - ADMIN SUPPORT									
572-2413-141-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT FY18 BALANCE									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-7200-910-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 572-9819									
TEACHER WAGES - DMS									
572-1270-111-9819-000000-002-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TEACHER WAGES - VES									
572-1270-111-9819-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER WAGES - VES KG									
572-1270-111-9819-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS EMPOYERS SHARE									
572-1270-211-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING & TRAVEL EXPENSE									
572-1270-432-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY AND COMMUNITY									
572-1270-439-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES - OTHER									
572-1270-490-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - CHS									
572-1270-511-9819-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - DMS									
572-1270-511-9819-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - VES									
572-1270-511-9819-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY									
572-1270-620-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-2213-490-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAGES - ADMINISTRATIVE SUPPORT									
572-2413-141-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERS - SUPPORT SERVICES									
572-2413-221-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 572-9820									
TITLE I-A TEACHER WAGES DMS									
572-1270-111-9820-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-A TEACHER WAGES VES									
572-1270-111-9820-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-A TEACHER WAGES VES KG									
572-1270-111-9820-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS EMPLOYERS SHARE									
572-1270-211-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING & TRAVEL EXPENSE									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-1270-432-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY AND COMMUNITY									
572-1270-439-9820-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
PURCHASED SERVICES - OTHER									
572-1270-490-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - CHS									
572-1270-511-9820-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - DMS									
572-1270-511-9820-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - VES									
572-1270-511-9820-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY									
572-1270-620-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-2213-490-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAGES - ADMINISTRATIVE SUPPORT									
572-2413-141-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERS - SUPPORT SERVICES									
572-2413-221-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
572-7200-910-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9821									
TITLE I-A TEACHER WAGES DMS									
572-1270-111-9821-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-A TEACHER WAGES VES									
572-1270-111-9821-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-A TEACHER WAGES VES KG									
572-1270-111-9821-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS EMPLOYERS SHARE									
572-1270-211-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING & TRAVEL EXPENSE									
572-1270-432-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY AND COMMUNITY									
572-1270-439-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES - OTHER									
572-1270-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - CHS									
572-1270-511-9821-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - DMS									
572-1270-511-9821-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-1270-620-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY									
572-1270-640-9821-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
PROFESSIONAL DEVELOPMENT									
572-2213-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAGES - ADMINISTRATIVE SUPPORT									
572-2413-141-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERS - SUPPORT SERVICES									
572-2413-221-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I - TRANSPORTATION SERVICES									
572-2829-431-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
572-7200-910-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
572-7420-922-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

Cash Account Code: 572-9822

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
INSTRUCTIONAL SALARIES									
572-1270-111-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-A TEACHER WAGES DMS									
572-1270-111-9822-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-A TEACHER WAGES VES									
572-1270-111-9822-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-A TEACHER WAGES VES KG									
572-1270-111-9822-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS EMPLOYERS SHARE									
572-1270-211-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING & TRAVEL EXPENSE									
572-1270-432-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY AND COMMUNITY									
572-1270-439-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES - OTHER									
572-1270-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - CHS									
572-1270-511-9822-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - DMS									
572-1270-511-9822-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY									
572-1270-640-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
572-2213-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAGES - ADMINISTRATIVE SUPPORT									

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-2413-141-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERS - SUPPORT SERVICES									
572-2413-221-9822-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TITLE I - TRANSPORTATION SERVICES									
572-2829-431-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
572-7200-910-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9823									
TITLE I-A TEACHER WAGES DMS									
572-1270-111-9823-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TITLE I-A TEACHER WAGES VES									
572-1270-111-9823-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS EMPLOYERS SHARE									
572-1270-211-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING & TRAVEL EXPENSE									
572-1270-432-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER MISCELLANEOUS SERVICES									
572-1270-490-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - CHS									
572-1270-511-9823-000000-001-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - DMS									
572-1270-511-9823-000000-002-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY									
572-1270-640-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAGES - ADMINISTRATIVE SUPPORT									
572-2413-141-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERS - SUPPORT SERVICES									
572-2413-221-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 572-9824									
TITLE I-A TEACHER WAGES DMS									
572-1270-111-9824-000000-002-00-000	0.00	0.00	0.00	16,984.50	16,984.50	0.00	0.00	(16,984.50)	0.00
TITLE I-A TEACHER WAGES VES									
572-1270-111-9824-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS EMPLOYERS SHARE									
572-1270-211-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEETING & TRAVEL EXPENSE									
572-1270-432-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER MISCELLANEOUS SERVICES									
572-1270-490-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - CHS									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
572-1270-511-9824-000000-001-00-000	0.00	67,374.95	67,374.95	31,589.45	31,589.45	35,785.50	0.00	0.00	100.00
SUPPLIES - DMS									
572-1270-511-9824-000000-002-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
CAPITAL OUTLAY									
572-1270-640-9824-000000-000-00-000	0.00	96,002.59	96,002.59	0.00	0.00	96,002.59	0.00	0.00	100.00
WAGES - ADMINISTRATIVE SUPPORT									
572-2413-141-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERS - SUPPORT SERVICES									
572-2413-221-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY AND COMMUNITY PURCHASED SERVICES									
572-3290-490-9824-000000-000-00-000	0.00	3,949.22	3,949.22	708.56	708.56	3,240.66	0.00	0.00	100.00
	$ 0.00	**$ 167,326.76**	**$ 167,326.76**	**$ 49,282.51**	**$ 49,282.51**	**$ 135,028.75**	**$ 0.00**	**$ (16,984.50)**	
Cash Account Code: 572-9825									
TITLE I-A TEACHER WAGES DMS									
572-1270-111-9825-000000-002-00-000	332,954.49	0.00	332,954.49	0.00	0.00	0.00	0.00	332,954.49	0.00
TITLE I-A TEACHER WAGES VES									
572-1270-111-9825-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STRS EMPLOYERS SHARE									
572-1270-211-9825-000000-000-00-000	49,793.28	0.00	49,793.28	0.00	0.00	0.00	0.00	49,793.28	0.00
MEETING & TRAVEL EXPENSE									
572-1270-432-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER MISCELLANEOUS SERVICES									
572-1270-490-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES - CHS									
572-1270-511-9825-000000-001-00-000	80,000.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00
SUPPLIES - DMS									
572-1270-511-9825-000000-002-00-000	80,000.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00
CAPITAL OUTLAY									
572-1270-640-9825-000000-000-00-000	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00
WAGES - ADMINISTRATIVE SUPPORT									
572-2413-141-9825-000000-000-00-000	12,448.32	0.00	12,448.32	0.00	0.00	0.00	0.00	12,448.32	0.00
SERS - SUPPORT SERVICES									
572-2413-221-9825-000000-000-00-000	995.86	0.00	995.86	0.00	0.00	0.00	0.00	995.86	0.00
FAMILY AND COMMUNITY PURCHASED SERVICES									
572-3290-490-9825-000000-000-00-000	6,224.16	0.00	6,224.16	0.00	0.00	0.00	0.00	6,224.16	0.00
	$ 622,416.11	**$ 0.00**	**$ 622,416.11**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 622,416.11**	
Cash Account Code: 572-983A									
TITLE I DISADVANTAGED CHILDREN TRANSFERS AND CONTINGENCIES									
572-7200-910-983A-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	

Cash Account Code: 573-9906

CLEARVIEW LOCAL B. O. E.
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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
TITLE V INNOVATIVE EDUC PGM ELEMENTARY REGULAR - CERT.									
573-1110-111-9906-000000-000-16-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
TITLE V INNOVATIVE EDUC PGM TRANSFERS TRANSFERS AND CONTINGENCIES									
573-7200-910-9906-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 573-9907									
TITLE V INNOVATIVE EDUC PGM TRANSFERS TRANSFERS AND CONTINGENCIES									
573-7200-910-9907-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 573-9908									
TITLE V INNOVATIVE EDUC PGM TRANSFERS TRANSFERS AND CONTINGENCIES									
573-7200-910-9908-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-0000									
STUDENT SUPPORT SUPPLIES									
584-2190-490-0000-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-924S									
CHS SUPPLIES									
584-1130-511-924S-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
584-2213-490-924S-000000-000-00-000	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	100.00
SUPPORT SERVICES									
584-2412-490-924S-000000-000-00-000	0.00	751.00	751.00	0.00	0.00	751.00	0.00	0.00	100.00
SAFETY & SECURITY EQUIPMENT									
584-2760-640-924S-000000-000-00-000	0.00	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	100.00
	$ 0.00	**$ 12,751.00**	**$ 12,751.00**	**$ 0.00**	**$ 0.00**	**$ 12,751.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-9804									
DRUG FREE SCHOOL GRANT FUND HIGH SCHOOL REGULAR - CERT.									
584-1130-111-9804-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-9805									
DRUG FREE SCHOOL GRANT FUND HIGH SCHOOL REGULAR - CERT.									
584-1130-111-9805-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-9806									
DRUG FREE SCHOOL GRANT FUND TRANSFERS TRANSFERS AND CONTINGENCIES									
584-7200-910-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-9807									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
DRUG FREE SCHOOL GRANT FUND TRANSFERS TRANSFERS AND CONTINGENCIES									
584-7200-910-9807-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-9808									
DRUG FREE SCHOOL GRANT FUND TRANSFERS TRANSFERS AND CONTINGENCIES									
584-7200-910-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-9809									
DRUG FREE SCHOOL GRANT FUND HIGH SCHOOL OTHER PURCHASED SERVICES									
584-1130-490-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-9810									
DRUG FREE SCHOOL GRANT FUND HIGH SCHOOL OTHER PURCHASED SERVICES									
584-1130-490-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRUG FREE SCHOOL GRANT FUND HIGH SCHOOL SOFTWARE MATERIALS									
584-1130-516-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-9822									
VES PURCHASED SERVICES									
584-1110-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VES SUPPLIES									
584-1110-511-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DMS PURCHASED SERVICES									
584-1120-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DMS SUPPLIES									
584-1120-511-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS PURCHASED SERVICES									
584-1130-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS SUPPLIES									
584-1130-511-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT SUPPORT SERVICES									
584-2190-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT SUPPORT SUPPLIES									
584-2190-511-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-9823									
VES PURCHASED SERVICES									
584-1110-490-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VES SUPPLIES									
584-1110-511-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DMS PURCHASED SERVICES									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
584-1120-490-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DMS SUPPLIES									
584-1120-511-9823-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
CHS PURCHASED SERVICES									
584-1130-490-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS SUPPLIES									
584-1130-511-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT SUPPORT SERVICES									
584-2190-490-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT SUPPORT SUPPLIES									
584-2190-511-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTATION OF STUDENTS									
584-2890-490-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-9824									
VES PURCHASED SERVICES									
584-1110-490-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VES SUPPLIES									
584-1110-511-9824-000000-000-00-000	0.00	2,998.94	2,998.94	1,765.75	1,765.75	1,233.19	0.00	0.00	100.00
DMS PURCHASED SERVICES									
584-1120-490-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DMS SUPPLIES									
584-1120-511-9824-000000-000-00-000	0.00	2,680.24	2,680.24	2,680.24	2,680.24	0.00	0.00	0.00	100.00
CHS PURCHASED SERVICES									
584-1130-490-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHS SUPPLIES									
584-1130-511-9824-000000-000-00-000	0.00	2,874.49	2,874.49	2,874.49	2,874.49	0.00	0.00	0.00	100.00
HS EQUIPMENT & FURNISHINGS									
584-1130-640-9824-000000-000-00-000	0.00	13,326.08	13,326.08	12,673.92	12,673.92	652.16	0.00	0.00	100.00
STUDENT SUPPORT SUPPLIES									
584-2190-511-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
584-2213-490-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES									
584-2412-490-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAFETY & SECURITY EQUIPMENT									
584-2760-640-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTATION OF STUDENTS									
584-2890-490-9824-000000-000-00-000	0.00	714.03	714.03	0.00	0.00	714.03	0.00	0.00	100.00
	$ 0.00	**$ 22,593.78**	**$ 22,593.78**	**$ 19,994.40**	**$ 19,994.40**	**$ 2,599.38**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 584-9825									
VES PURCHASED SERVICES									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
584-1110-490-9825-000000-000-00-000	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
VES SUPPLIES									
584-1110-511-9825-000000-000-00-000	$ 9,000.00	$ 0.00	$ 9,000.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 9,000.00	0.00 %
DMS PURCHASED SERVICES									
584-1120-490-9825-000000-000-00-000	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
DMS SUPPLIES									
584-1120-511-9825-000000-000-00-000	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
CHS PURCHASED SERVICES									
584-1130-490-9825-000000-000-00-000	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
CHS SUPPLIES									
584-1130-511-9825-000000-000-00-000	9,292.31	0.00	9,292.31	0.00	0.00	0.00	0.00	9,292.31	0.00
STUDENT SUPPORT SUPPLIES									
584-2190-511-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
584-2213-490-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPORT SERVICES									
584-2412-490-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAFETY & SECURITY EQUIPMENT									
584-2760-640-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTATION									
584-2810-490-9825-000000-000-00-000	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
	$ 48,292.31	**$ 0.00**	**$ 48,292.31**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 48,292.31**	
Cash Account Code: 587-9817									
IDEA PRESCHOOL-HANDICAPPED DEVELOPMENTALLY HANDICAPPED OTHER PURCHASED SERVICES									
587-1236-490-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 587-9819									
IDEA PRESCHOOL-HANDICAPPED PLACEMENT SERVICES REGULAR - CERT.									
587-2126-111-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER PURCHASED SERVICES									
587-2190-490-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT FY19 BALANCE									
587-7200-910-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA REPAYMENT RETURN									
587-7420-922-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 587-9820									
PRESCHOOL PLACEMENT SERVICES									
587-1110-111-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESCHOOL PLACEMENT SERVICES									
587-2126-111-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
TRANSFER OUT FY20 BALANCE									
587-7200-910-9820-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 587-9821									
PRESCHOOL PLACEMENT SERVICES									
587-2126-111-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESCHOOL - SUPPLIES									
587-2126-511-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA PRESCHOOL-HANDICAPPED REPAYMENT RETURN OF ADVANCES									
587-7420-922-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 587-9822									
ARP IDEA EARLY CHILDHOOD SUPPLIES									
587-1110-511-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESCHOOL PLACEMENT SERVICES									
587-2126-111-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESCHOOL - SUPPLIES									
587-2126-511-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 587-9823									
PRESCHOOL PLACEMENT SERVICES									
587-1110-111-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARP IDEA EARLY CHILDHOOD SUPPLIES									
587-1110-511-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESCHOOL PLACEMENT SERVICES									
587-2126-111-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESCHOOL - SUPPLIES									
587-2126-511-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 587-9824									
PRESCHOOL PLACEMENT SERVICES									
587-1110-111-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARP IDEA EARLY CHILDHOOD SUPPLIES									
587-1110-511-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESCHOOL PLACEMENT SERVICES									
587-2126-111-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESCHOOL - SUPPLIES									
587-2126-511-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 587-9825									
PRESCHOOL PLACEMENT SERVICES									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
587-1110-111-9825-000000-000-00-000	3,757.30	0.00	3,757.30	0.00	0.00	0.00	0.00	3,757.30	0.00
ARP IDEA EARLY CHILDHOOD SUPPLIES									
587-1110-511-9825-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
PRESCHOOL PLACEMENT SERVICES									
587-2126-111-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESCHOOL - SUPPLIES									
587-2126-511-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 3,757.30	**$ 0.00**	**$ 3,757.30**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 3,757.30**	
Cash Account Code: 590-9803									
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9803-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9803-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9804									
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9804-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9804-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9805									
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9805-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9805-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9806									
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9806-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9806-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY TRANSFERS TRANSFERS AND CONTINGENCIES									
590-7200-910-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9807									
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9807-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9807-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY TRANSFERS TRANSFERS AND CONTINGENCIES									
590-7200-910-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9808									
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9808-000000-000-16-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9808-000000-003-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY TRANSFERS TRANSFERS AND CONTINGENCIES									
590-7200-910-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9809									
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9809-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9809-000000-002-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9810									
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9810-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY STRS EMPLOYER'S SHARE									
590-1110-211-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY MEDICAL/HOSPITALIZATION-CERT.									
590-1110-241-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY OTHER PURCHASED SERVICES									
590-1110-490-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9811									
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9811-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY STRS EMPLOYER'S SHARE									
590-1110-211-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY MEDICAL/HOSPITALIZATION-CERT.									
590-1110-241-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY WORKER'S COMP - CERT.									
590-1110-261-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY OTHER PURCHASED SERVICES									
590-1110-490-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY REPAYMENT RETURN OF ADVANCE									
590-7420-922-9811-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9812									
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
590-1110-111-9812-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY STRS EMPLOYER'S SHARE									
590-1110-211-9812-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
IMPROVING TEACHER QUALITY ELEMENTARY MEDICAL/HOSPITALIZATION-CERT.									
590-1110-241-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY OTHER PURCHASED SERVICES									
590-1110-490-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY NON-PUBLIC SCHOOL SERVICES OTHER PURCHASED SERVICES									
590-3260-490-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY REPAYMENT RETURN OF ADVANCE									
590-7420-922-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9813									
IMPROVING TEACHER QUALITY ELEMENTARY REGULAR - CERT.									
590-1110-111-9813-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY STRS EMPLOYER'S SHARE									
590-1110-211-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY MEDICAL/HOSPITALIZATION-CERT.									
590-1110-241-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY ELEMENTARY OTHER PURCHASED SERVICES									
590-1110-490-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY NON-PUBLIC SCHOOL SERVICES OTHER PURCHASED SERVICES									
590-3260-490-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY REPAYMENT RETURN OF ADVANCE									
590-7420-922-9813-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9814									
TEACHERS SALARY									
590-1110-111-9814-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER RETIREMENT									
590-1110-211-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES									
590-1110-490-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
590-7200-910-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9815									
TEACHERS SALARY									
590-1110-111-9815-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER RETIREMENT									
590-1110-211-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
PROFESSIONAL DEVELOPMENT									
590-1110-490-9815-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
PURCHASED SERVICES - SUBS									
590-1130-411-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
590-7200-910-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
590-7420-922-9815-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9816									
TEACHERS SALARY									
590-1110-111-9816-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEACHER RETIREMENT									
590-1110-211-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROF DEVELOP - PURCHASED SVC - MEETING EXP									
590-1110-439-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT-TRAINING/SOFTW/LIC									
590-1110-490-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASED SERVICES - SUBS									
590-1130-411-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER FROM									
590-7200-910-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
590-7420-922-9816-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9817									
SALARY - REG ELEM									
590-1110-111-9817-000000-000-16-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETIREMENT - TEACHER									
590-1110-211-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICAL - TEACHER									
590-1110-241-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WORKERS COMP - TEACHER									
590-1110-261-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASE SVC - OTHER TRAVEL/MTG									
590-1110-439-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASE SVC - PROF DEVELOP									
590-1110-490-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PURCHASE SVC - INSTRUCT									
590-1130-411-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
590-7200-910-9817-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 590-9818									
OTHER TRAVEL/MEETING EXPENSE									
590-1110-439-9818-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
PROF DEVELOP - PURCHASE SVCS									
590-1110-490-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT - VES									
590-1110-490-9818-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROFESSIONAL DEVELOPMENT SUPPLIES									
590-1110-511-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 590-9819									
TITLE IID PURCHASED SERVICES									
590-1110-439-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
590-1110-490-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT - VES									
590-1110-490-9819-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
590-1110-511-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL STAFF TRAINING SERVICES									
590-2213-490-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL STAFF TRAINING SERVICES - VES									
590-2213-490-9819-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT FY19 BALANCE									
590-7200-910-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMPROVING TCHR QUALITY REPAYMENT RETURN									
590-7420-922-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 590-9820									
TITLE IID PURCHASED SERVICES									
590-1110-439-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
590-1110-490-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT - VES									
590-1110-490-9820-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
590-1110-511-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL STAFF TRAINING SERVICES									
590-2213-490-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL STAFF TRAINING SERVICES - VES									

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Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
590-2213-490-9820-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
590-7200-910-9820-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9821									
TITLE IID PURCHASED SERVICES									
590-1110-439-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
590-1110-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT - VES									
590-1110-490-9821-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
590-1110-511-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL STAFF TRAINING SERVICES									
590-2213-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL STAFF TRAINING SERVICES - VES									
590-2213-490-9821-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
590-7200-910-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
590-7420-922-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9822									
TITLE IID PURCHASED SERVICES									
590-1110-439-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
590-1110-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT - VES									
590-1110-490-9822-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
590-1110-511-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
590-2213-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INSTRUCTIONAL STAFF TRAINING SERVICES - VES									
590-2213-490-9822-000000-003-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
590-7200-910-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9823									
TEACHER SALARIES									
590-2213-111-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
PROFESSIONAL DEVELOPMENT									
590-2213-490-9823-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9824									
TEACHER SALARIES									
590-2213-111-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
590-2213-490-9824-000000-000-00-000	0.00	7,906.52	7,906.52	670.78	670.78	7,235.74	0.00	0.00	100.00
SUPPLIES									
590-2412-511-9824-000000-000-00-000	0.00	23,184.41	23,184.41	9,109.48	9,109.48	14,074.93	0.00	0.00	100.00
TRANSFER OUT									
590-7200-910-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 31,090.93**	**$ 31,090.93**	**$ 9,780.26**	**$ 9,780.26**	**$ 21,310.67**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 590-9825									
TEACHER SALARIES									
590-2213-111-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL DEVELOPMENT									
590-2213-490-9825-000000-000-00-000	62,867.52	0.00	62,867.52	0.00	0.00	0.00	0.00	62,867.52	0.00
TRANSFER OUT									
590-7200-910-9825-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 62,867.52	**$ 0.00**	**$ 62,867.52**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 62,867.52**	
Cash Account Code: 599-9213									
MISCELLANEOUS FED. GRANT FUND SPECIFIC LEARNING DISABLED DATA PROCESSING SERVICES									
599-1237-416-9213-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOME INSTUCTION TUTORS									
599-1290-112-9213-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-922G									
GEAR UP COLLEGE NOW PURCH.SVC.									
599-2129-490-922G-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-923G									
GEAR UP COLLEGE NOW PURCH.SVC.									
599-2129-490-923G-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-924G									
GEAR UP COLLEGE NOW PURCH.SVC.									
599-2129-490-924G-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-925G									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
GEAR UP COLLEGE NOW PURCH.SVC.									
599-2129-490-925G-000000-000-00-000	$ 192,020.00	$ 0.00	$ 192,020.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 192,020.00	0.00 %
	$ 192,020.00	**$ 0.00**	**$ 192,020.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 192,020.00**	
Cash Account Code: 599-9806									
TECHNOLOGIST WAGES									
599-2214-142-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL									
599-2214-439-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS OUT									
599-7200-910-9806-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-9807									
TECHNOLOGIST WAGES									
599-2214-142-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL									
599-2214-439-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
599-2214-513-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS									
599-7200-910-9807-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-9808									
TECHNOLOGIST WAGES									
599-2214-142-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL									
599-2214-439-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
599-2214-513-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
599-2214-640-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANFERS									
599-7200-910-9808-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-9809									
CONTRACTUAL									
599-2214-439-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
599-2214-640-9809-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-9810									
MISCELLANEOUS FED. GRANT FUND OTHER TRAVEL/MEETING EXPENSE									

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
599-2214-439-9810-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FED. GRANT FUND INTERNAL INFORMATION SERVICE OTHER TRAVEL/MEETING EXPENSE									
599-2931-439-9810-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-9812									
COORDINATED SCH HEALTH - TEACHERS RETIREMENT									
599-3110-221-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COORDINATED SCH HEALTH - WAGES									
599-3120-141-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COORDINATED SCH HEALTH - TRAVEL									
599-3120-439-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COORDINATED SCH HEALTH - SUPPLIES									
599-3120-560-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF ADVANCE									
599-7420-922-9812-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-9814									
PURCHASED SERVICES-INSTRUCTIONAL									
599-1120-439-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES & MATERIALS									
599-1120-519-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EQUIPMENT									
599-1120-640-9814-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-9818									
FAMILY/COMMUNITY									
599-3190-412-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROF DEVELOPMENT - PURCHASED SVC									
599-3190-490-9818-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-9819									
PROF DEVELOPMENT - INSTRUCTIONAL STAFF									
599-2213-490-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY/COMMUNITY									
599-3290-412-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROF DEVELOPMENT - PURCHASED SVC									
599-3290-490-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT FY19 BALANCE									
599-7200-910-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC. FED. GRANT REPAYMENT RETURN									
599-7420-922-9819-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 599-9820									
CONTRACTUAL - SPECIAL EDUCATION SUPERVISOR									
599-1237-416-9820-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
HOME INSTUCTION TUTORS									
599-1290-112-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL-INDEPENDENT CAFS CONTRACT									
599-1290-416-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
599-1290-511-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - EQUIPMENT									
599-1290-640-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROF DEVELOPMENT - INSTRUCTIONAL STAFF									
599-2213-490-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY/COMMUNITY									
599-3290-412-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROF DEVELOPMENT - PURCHASED SVC									
599-3290-490-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
599-7200-910-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RETURN OF CASH ADVANCES									
599-7420-922-9820-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
Cash Account Code: 599-9821									
CONTRACTUAL - SPECIAL EDUCATION SUPERVISOR									
599-1237-416-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOME INSTUCTION TUTORS									
599-1290-112-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACTUAL-INDEPENDENT CAFS CONTRACT									
599-1290-416-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES									
599-1290-511-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY - EQUIPMENT									
599-1290-640-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROF DEVELOPMENT - INSTRUCTIONAL STAFF									
599-2213-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY/COMMUNITY									
599-3290-412-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROF DEVELOPMENT - PURCHASED SVC									
599-3290-490-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER OUT									
599-7200-910-9821-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLEARVIEW LOCAL B. O. E.
Budget Summary Report

Account Code	FYTD Appropriated	Prior Yr Enc	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Enc	FYTD Unencumbered	% Exp/Enc
RETURN OF CASH ADVANCES									
599-7420-922-9821-000000-000-00-000	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	0.00 %
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-9822									
PROFESSIONAL DEVELOPMENT									
599-2213-490-9822-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-9823									
PROFESSIONAL DEVELOPMENT									
599-2213-490-9823-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-9824									
PROFESSIONAL DEVELOPMENT									
599-2213-490-9824-000000-000-00-000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	$ 0.00	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	
Cash Account Code: 599-9825									
PROFESSIONAL DEVELOPMENT									
599-2213-490-9825-000000-000-00-000	217,000.00	0.00	217,000.00	0.00	0.00	0.00	0.00	217,000.00	0.00
	$ 217,000.00	**$ 0.00**	**$ 217,000.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 217,000.00**	
	28,816,314.55	**1,540,227.40**	**30,356,541.95**	**1,603,499.18**	**1,603,499.18**	**1,893,733.64**	**-918.04**	**26,859,309.13**	

Reporting Period: July 2024 (FY 2025)
Start Date: 07/01/2024
End Date: 07/31/2024

CLEARVIEW LOCAL B. O. E.
Detailed Check Register

Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount

Check # 0 PAYROLL null null OUTSTANDING

$ 926,815.51

Check # 66577 ACCOUNTS_PAYABLE AMAZON.COM 1123 RECONCILED

$ 514.82

Check # 66578 ACCOUNTS_PAYABLE BRANCHING MINDS, INC. 2379 RECONCILED

$ 15,165.00

Check # 66579 ACCOUNTS_PAYABLE E.M. SERVICE INC. 5008 OUTSTANDING

$ 60.00

Check # 66580 ACCOUNTS_PAYABLE ESC OF NORTHEAST OHIO 5200 RECONCILED

$ 10,867.50

Check # 66581 ACCOUNTS_PAYABLE EDUCATION ALTERNATIVES 5228 RECONCILED

$ 18,839.00

Check # 66582 ACCOUNTS_PAYABLE EMPIRICAL RESOLUTIONS INC. 5256 RECONCILED

$ 5,130.00

Check # 66583 ACCOUNTS_PAYABLE FOREVERGREEN LAWN CARE 6025 RECONCILED

$ 350.00

Check # 66584 ACCOUNTS_PAYABLE FRIENDS OFFICE SUPPLY 6213 RECONCILED

$ 12,673.92

Check # 66585 ACCOUNTS_PAYABLE JUDCO, INC. 10091 RECONCILED

$ 540.00

Check # 66586 ACCOUNTS_PAYABLE KURTZ BROS LANDSCAPERS WHLSALE 11073 RECONCILED

$ 638.40

Check # 66587 ACCOUNTS_PAYABLE LAKESHORE TOOL 12011 RECONCILED

$ 546.95

Check # 66588 ACCOUNTS_PAYABLE NAPA AUTO PARTS 14195 RECONCILED

$ 224.84

Check # 66589 ACCOUNTS_PAYABLE NWOASBO 14206 RECONCILED

$ 50.00

Check # 66590 ACCOUNTS_PAYABLE O'REILLY AUTO PARTS 15177 RECONCILED

$ 56.14

Check # 66591 ACCOUNTS_PAYABLE ROYAL BUSINESS EQUIPMENT 18077 RECONCILED

$ 6,689.85

Check # 66592 ACCOUNTS_PAYABLE RP SALES INC. 18078 RECONCILED

$ 9,182.56

Check # 66593 ACCOUNTS_PAYABLE SHERWIN WILLIAMS 19323 RECONCILED

Reporting Period: July 2024 (FY 2025)
Start Date: 07/01/2024
End Date: 07/31/2024

CLEARVIEW LOCAL B. O. E.
Detailed Check Register

Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
							$ 324.28
Check # 66594 ACCOUNTS_PAYABLE SITEONE LANDSCAPE SUPPLY 19531 RECONCILED							
							$ 135.00
Check # 66595 ACCOUNTS_PAYABLE SCHOLASTIC EDUCATION 19608 RECONCILED							
							$ 1,124.23
Check # 66596 ACCOUNTS_PAYABLE SWANK MOVIE LICENSING USA 19625 RECONCILED							
							$ 2,608.00
Check # 66597 ACCOUNTS_PAYABLE THE RON CLARK ACADEMY. INC 20310 RECONCILED							
							$ 2,023.24
Check # 66598 ACCOUNTS_PAYABLE VINSON CONSULTING GROUP 22087 RECONCILED							
							$ 29,013.54
Check # 66599 ACCOUNTS_PAYABLE YOUNG LOCKSMITH / YOHAR SPLY 25002 RECONCILED							
							$ 1,214.00
Check # 66600 ACCOUNTS_PAYABLE AIR RITE SERVICE SUPPLY 1149 RECONCILED							
							$ 2,703.46
Check # 66601 ACCOUNTS_PAYABLE PETERS KALAIL & MARKAKIS CO. 2900 RECONCILED							
							$ 1,932.50
Check # 66602 ACCOUNTS_PAYABLE COLUMBIA GAS 3097 RECONCILED							
							$ 1,050.77
Check # 66603 ACCOUNTS_PAYABLE DANIEL J. TALAREK 4016 RECONCILED							
							$ 4,009.95
Check # 66604 ACCOUNTS_PAYABLE EMS LINQ INC 5251 RECONCILED							
							$ 3,796.33
Check # 66605 ACCOUNTS_PAYABLE FP MAILING SOLUTIONS 6163 RECONCILED							
							$ 135.00
Check # 66606 ACCOUNTS_PAYABLE GRAINGER 7102 RECONCILED							
							$ 130.10
Check # 66607 ACCOUNTS_PAYABLE LORAIN COUNTY TREASURER 12061 RECONCILED							
							$ 7,468.80
Check # 66608 ACCOUNTS_PAYABLE RIVERSIDE INSIGHTS 18282 RECONCILED							
							$ 10,845.00
Check # 66609 ACCOUNTS_PAYABLE SENIOR CLASS GRADUATION PROD. 19497 OUTSTANDING							
							$ 130.04
Check # 66610 ACCOUNTS_PAYABLE TIMETRAK SYSTEMS 20312 RECONCILED							
							$ 337.50

CLEARVIEW LOCAL B. O. E.
Detailed Check Register

Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount

Check # 66611 ACCOUNTS_PAYABLE DBA STRAY DOG STRENGTH & DC FLOORING PROS 4243 RECONCILED
$ 29,982.50

Check # 66612 ACCOUNTS_PAYABLE FOREVERGREEN LAWN CARE 6025 RECONCILED
$ 1,176.00

Check # 66613 ACCOUNTS_PAYABLE GARDINER SERVICE COMPANY 7236 RECONCILED
$ 40,240.00

Check # 66614 ACCOUNTS_PAYABLE REBMAN SYSTEMS, INC. 18019 RECONCILED
$ 3,828.00

Check # 66615 ACCOUNTS_PAYABLE SCHOLASTIC MAGAZINE 19026 RECONCILED
$ 13,868.59

Check # 66616 ACCOUNTS_PAYABLE TRANE U.S. INC. 20301 RECONCILED
$ 1,089.00

Check # 66617 ACCOUNTS_PAYABLE C D W GOVERNMENT, INC. 3677 RECONCILED
$ 2,500.00

Check # 66618 ACCOUNTS_PAYABLE GOODHEART-WILCOX 7322 RECONCILED
$ 5,875.13

Check # 66619 ACCOUNTS_PAYABLE LORAIN CO. SANITARY ENGINEERS 12228 RECONCILED
$ 86.60

Check # 66620 ACCOUNTS_PAYABLE LAKE ERIE REGIONAL COUNC 12004 RECONCILED
$ 228,078.09

Check # 66621 ACCOUNTS_PAYABLE UNITED STATES TREASURY 21056 OUTSTANDING
$ 663.00

Check # 66622 ACCOUNTS_PAYABLE KENT STATE UNIVERSITY 11024 OUTSTANDING
$ 250.00

Check # 66623 ACCOUNTS_PAYABLE LORAIN COUNTY COM COLLEG 12057 OUTSTANDING
$ 500.00

Check # 66624 ACCOUNTS_PAYABLE LORAIN COUNTY COM COLLEG 12057 OUTSTANDING
$ 500.00

Check # 66625 ACCOUNTS_PAYABLE UNIVERSITY OF CINCINNATI 21039 RECONCILED
$ 125.00

Check # 66626 ACCOUNTS_PAYABLE UNIVERSITY OF AKRON 21053 OUTSTANDING
$ 250.00

Check # 66627 ACCOUNTS_PAYABLE CAROLINA BIOL. SUPPLY 3023 RECONCILED
$ 1,417.88

Check # 66628 ACCOUNTS_PAYABLE FRANK, RENE 6244 OUTSTANDING

CLEARVIEW LOCAL B. O. E.
Detailed Check Register

Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount

$ 150.00

Check # 66629 ACCOUNTS_PAYABLE KURTZ BROS LANDSCAPERS WHLSALE 11073 RECONCILED

$ 178.50

Check # 66630 ACCOUNTS_PAYABLE AMAZON.COM 1123 RECONCILED

$ 540.14

Check # 66631 ACCOUNTS_PAYABLE DAVIS, JEROME 4908 OUTSTANDING

$ 938.14

Check # 66632 ACCOUNTS_PAYABLE KS MASONRY RESTORATION, LLC 13453 RECONCILED

$ 8,100.00

Check # 66633 ACCOUNTS_PAYABLE SERVICE MASTER JANITORIAL BY HITES 19624 RECONCILED

$ 10,000.00

Check # 66634 ACCOUNTS_PAYABLE PARDEE ENVIORMENTAL 16289 OUTSTANDING

$ 7,152.00

Check # 66635 ACCOUNTS_PAYABLE BOWLING GREEN STATE UNIVERSITY 3716 OUTSTANDING

$ 700.00

Check # 66636 ACCOUNTS_PAYABLE URSULIN COLLEGE 21057 OUTSTANDING

$ 1,000.00

Check # 66637 ACCOUNTS_PAYABLE BALDWIN WALLACE UNIVERSITY 2307 OUTSTANDING

$ 250.00

Check # 1000921 ACCOUNTS_PAYABLE BUCKEYE COMMUNITY BANK 2938 RECONCILED

$ 20.00

Check # 1000922 ACCOUNTS_PAYABLE P & A GROUP 16270 RECONCILED

$ 8,369.48

Check # 1000923 ACCOUNTS_PAYABLE SQUARE MAILER UNIT + SERIAL 19509 RECONCILED

$ 69.06

Check # 1000924 ACCOUNTS_PAYABLE HOME DEPOT CREDIT SERVICES 8080 RECONCILED

$ 490.53

Check # 1000925 ACCOUNTS_PAYABLE LOWE'S 12140 RECONCILED

$ 179.35

Check # 1000926 ACCOUNTS_PAYABLE AMERICAN EXPRESS 1045 RECONCILED

$ 2,506.87

Check # 1000927 ACCOUNTS_PAYABLE REPUBLIC SERVICES 1209 RECONCILED

$ 2,137.28

Check # 1000928 ACCOUNTS_PAYABLE CIRCLE K FLEET 3914 RECONCILED

$ 314.08

CLEARVIEW LOCAL B. O. E.
Detailed Check Register

Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
Check # 1000929 ACCOUNTS_PAYABLE BRIGHTSPEED 2365 RECONCILED							
							$ 88.76
Check # 1000930 ACCOUNTS_PAYABLE BRIGHTSPEED 2365 RECONCILED							
							$ 129.29
Check # 1000931 ACCOUNTS_PAYABLE BRIGHTSPEED 2365 RECONCILED							
							$ 108.41
Check # 1000932 ACCOUNTS_PAYABLE BRIGHTSPEED 2365 RECONCILED							
							$ 731.95
Check # 1000933 ACCOUNTS_PAYABLE OHIO EDISON CO. 15036 RECONCILED							
							$ 60.82
Check # 1000934 ACCOUNTS_PAYABLE OHIO EDISON CO. 15036 RECONCILED							
							$ 346.51
Check # 1000935 ACCOUNTS_PAYABLE OHIO EDISON CO. 15036 RECONCILED							
							$ 6,148.17
Check # 1000936 ACCOUNTS_PAYABLE OHIO EDISON CO. 15036 RECONCILED							
							$ 1.83
Check # 1000937 ACCOUNTS_PAYABLE OHIO EDISON CO. 15036 RECONCILED							
							$ 745.31
Check # 1000938 ACCOUNTS_PAYABLE OHIO EDISON CO. 15036 RECONCILED							
							$ 68.40
Check # 1000939 ACCOUNTS_PAYABLE OHIO EDISON CO. 15036 RECONCILED							
							$ 9,399.62
Check # 1000940 ACCOUNTS_PAYABLE OHIO EDISON CO. 15036 RECONCILED							
							$ 4,509.38
Check # 1000941 ACCOUNTS_PAYABLE OHIO EDISON CO. 15036 RECONCILED							
							$ 6.14
Check # 1000942 ACCOUNTS_PAYABLE ELYRIA PUBLIC UTILITIES 5043 RECONCILED							
							$ 701.59
Check # 1000943 ACCOUNTS_PAYABLE ELYRIA PUBLIC UTILITIES 5043 RECONCILED							
							$ 367.90
Check # 1000944 ACCOUNTS_PAYABLE ELYRIA PUBLIC UTILITIES 5043 RECONCILED							
							$ 343.58
Check # 1000945 ACCOUNTS_PAYABLE SHRED IT 19563 RECONCILED							
							$ 283.62
Check # 1000946 ACCOUNTS_PAYABLE GREAT LAKES PETROLEUM 7329 RECONCILED							

Reporting Period: July 2024 (FY 2025)
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CLEARVIEW LOCAL B. O. E.
Detailed Check Register

Line #	Description	PO #	Invoice #	Date	Void Date	Account Code	Amount
							$ 250.00
Check # 1000947 ACCOUNTS_PAYABLE CITY OF LORAIN 3059 RECONCILED							
							$ 447.12
Check # 1000948 ACCOUNTS_PAYABLE CITY OF LORAIN 3059 RECONCILED							
							$ 425.46
Check # 1000949 ACCOUNTS_PAYABLE CITY OF LORAIN 3059 RECONCILED							
							$ 146.88
Check # 1000950 ACCOUNTS_PAYABLE CITY OF LORAIN 3059 RECONCILED							
							$ 543.85
Check # 1000951 ACCOUNTS_PAYABLE VERIZON 22010 RECONCILED							
							$ 120.33
Check # 1000952 ACCOUNTS_PAYABLE THE HUNTINGTON NATIONAL BANK 8260 RECONCILED							
							$ 6,425.76
Check # 1000953 ACCOUNTS_PAYABLE S.E.R.S. 19003 RECONCILED							
							$ 2,592.32
Check # 1000954 ACCOUNTS_PAYABLE STATE TEACHERS RETIRE. 19097 RECONCILED							
							$ 7,180.37
Check # 1000955 ACCOUNTS_PAYABLE THE HUNTINGTON NATIONAL BANK 8260 RECONCILED							
							$ 6,797.51
Check # 1000956 ACCOUNTS_PAYABLE S.E.R.S. 19003 RECONCILED							
							$ 2,613.97
Check # 1000957 ACCOUNTS_PAYABLE STATE TEACHERS RETIRE. 19097 RECONCILED							
							$ 7,180.35
Check # 1000958 ACCOUNTS_PAYABLE ELYRIA PUBLIC UTILITIES 5043 RECONCILED							
							$ 93.59
Check # 1000959 ACCOUNTS_PAYABLE S.E.R.S. 19003 RECONCILED							
							$ 27,164.00
Check # 1000960 ACCOUNTS_PAYABLE STATE TEACHERS RETIRE. 19097 RECONCILED							
							$ 104,166.00
Check # 1000961 ACCOUNTS_PAYABLE BUCKEYE COMMUNITY BANK 2938 RECONCILED							
							$ 20.00
Check # 1000962 ACCOUNTS_PAYABLE P & A GROUP 16270 RECONCILED							
							$ 9,049.09
Grand Total							$ 1,650,109.33