CLEARVIEW LOCAL B. O. E.

Cash Summary by Fund - Custom Report

Fund/SCC	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:	**200**								
200-9384	CLASS OF 2024	$ 820.16	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 820.16	$ 250.00	$ 570.16
		$ 820.16	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 820.16**	**$ 250.00**	**$ 570.16**
Grand Total		**$ 820.16**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 820.16**	**$ 250.00**	**$ 570.16**

Requester Email
linda.giesel@clearviewschools.org

Attention To
linda.giesel

CC Email

Requested PO Date
6/6/2024

Requisition No
10361

Deliver By Date

Vendor No
6243 (FIRST CHOICE PHOTOGRAPHY)

Vendor
FIRST CHOICE PHOTOGRAPHY
8645 W RIDGE ROAD
ELYRIA, OH 44035
Fax:
Email:

Fund to be used/Notes to Approver

Deliver To Vendor No
270004 (CLEARVIEW HIGH SCHOOL)

Deliver To
CLEARVIEW HIGH SCHOOL
4700 BROADWAY
LORAIN, OH 44052

Requisition Description
Graduation Photography

Who will place the order
I will place the order

#	Qty	Unit	Desc	Unit Price	Total	Account	Account Code
1	1.0000		Graduation Photography	$250.0000	$250.00	CLASS OF 2024	200-4670-890-9384-000000-001-00-000

Total **$250.00**

Cancel PO.
Vendor agreed to no charge.