

Clinton Township Board of Education Payments Made in Excess of Original PO Amount

Includes Payments Made from 10/01/19 to 06/30/20

PO Number: P202005007 Original Amount: \$1,184.04 Vendor: Steps to Literacy
Amount Paid Before this Report: \$0.00 Amount Paid Through End of Report: \$1,265.94

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
10/28/19	14411	11-190-100-610-000-006	\$1,265.94	Rigby Books - 2nd Gr.

PO Number: P202007025 Original Amount: \$300.87 Vendor: School Specialty Inc.
Amount Paid Before this Report: \$0.00 Amount Paid Through End of Report: \$300.88

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
10/28/19	14404	11-190-100-610-000-009	\$300.88	CTMS sci class supplies

I have reviewed and approved the above list of payments to purchase orders over the original amount.

Michael Falkowski - Bus Adm/Bd Secy