

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

Includes Payments Made from 10/29/19 to 06/30/20

PO Number: P201903216 Original Amount: \$431.61 Vendor: SYNCB/Amazon
Amount Paid Before this Report: \$0.00 Amount Paid Through End of Report: \$440.71

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
11/18/19	14430	20-252-100-600-015-000	\$440.71	IDEA Prek funds

PO Number: P201903225 Original Amount: \$1,146.08 Vendor: SYNCB/Amazon
Amount Paid Before this Report: \$0.00 Amount Paid Through End of Report: \$1,173.05

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
11/18/19	14430	11-190-100-610-000-005	\$1,173.05	Inst. Supplies SRS

PO Number: P202001058 Original Amount: \$400.00 Vendor: Autism New Jersey
Amount Paid Before this Report: \$0.00 Amount Paid Through End of Report: \$450.00

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
11/18/19	14434	11-000-223-500-000-010	\$450.00	Autism Conference

PO Number: P202001074 Original Amount: \$421.23 Vendor: Taylor & Francis Group, LLC
Amount Paid Before this Report: \$0.00 Amount Paid Through End of Report: \$429.28

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
11/18/19	14514	11-190-100-610-000-010	\$429.28	Books

PO Number: P202007066 Original Amount: \$495.00 Vendor: Treps Ed; LLC
Amount Paid Before this Report: \$0.00 Amount Paid Through End of Report: \$500.00

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
11/18/19	14520	11-190-100-890-000-009	\$500.00	CTMS enrichment supplies

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

Michael Falkowski - Bus Adm/Bd Secy