

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

Includes Payments Made from 12/18/18 to 06/30/19

PO Number: P201901057 Original Amount: \$294.69 Vendor: SYNCB/Amazon  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	13120	11-190-100-610-000-010	\$300.00	Zenergy Chimes for RC Training, IDE

PO Number: P201901089 Original Amount: \$102.85 Vendor: SYNCB/Amazon  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	13120	11-190-100-610-000-010	\$102.97	PD Day Supplies

PO Number: P201902009 Original Amount: \$50,000.00 Vendor: Comcast  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	13140	11-190-100-500-000-005	\$2,108.83	Internet / Ethernet Service
01/29/19	13140	11-190-100-500-000-006	\$2,108.82	Internet / Ethernet Service
01/29/19	13140	11-190-100-500-000-007	\$2,108.82	Internet / Ethernet Service
01/29/19	13140	11-190-100-500-000-009	\$2,108.80	Internet / Ethernet Service

PO Number: P201902906 Original Amount: \$3,612.80 Vendor: Service Plus, Inc.  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	1418	60-910-310-420-000-000	\$3,634.11	BOOSTER HEATER REPLACEMENT, CTMS

PO Number: P201902913 Original Amount: \$1,041.87 Vendor: Service Plus, Inc.  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	1418	60-910-310-420-000-000	\$1,084.33	CAFE/KITCHEN REPAIRS, DISHWASHER, DRAIN ASSEMBLY.

PO Number: P201902917 Original Amount: \$350.00 Vendor: Service Plus, Inc.  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	1418	60-910-310-420-000-000	\$189.00	CAFE KITCHEN REPAIRS, CTMS,
01/29/19	1418	60-910-310-420-000-000	\$189.00	CAFE KITCHEN REPAIRS, CTMS,

PO Number: P201903051 Original Amount: \$255.94 Vendor: SYNCB/Amazon  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	13120	11-000-216-610-000-006	\$266.33	Speech Supplies

PO Number: P201905111 Original Amount: \$253.85 Vendor: Moore Medical, LLC  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	13203	11-000-213-610-000-006	\$229.67	Health Office Medical Supplies (BID #188)
01/29/19	13203	11-000-213-610-000-006	\$31.81	Health Office Medical Supplies (BID #188)

PO Number: P201907034 Original Amount: \$265.52 Vendor: SYNCB/Amazon  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	13120	11-190-100-610-000-009	\$281.36	Art supplies

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

Includes Payments Made from 12/18/18 to 06/30/19

PO Number: P201907072 Original Amount: \$219.82 Vendor: SYNCB/Amazon

Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	13120	11-190-100-610-000-009	\$220.30	CTMS classroom supplies

PO Number: P201907074 Original Amount: \$2,259.76 Vendor: North American Rescue LLC

Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	13214	11-000-266-610-000-005	\$574.06	CTMS Security "Stop the Bleeding" and Safety kits
01/29/19	13214	11-000-266-610-000-006	\$574.06	CTMS Security "Stop the Bleeding" and Safety kits
01/29/19	13214	11-000-266-610-000-007	\$574.06	CTMS Security "Stop the Bleeding" and Safety kits
01/29/19	13214	11-000-266-610-000-009	\$574.07	CTMS Security "Stop the Bleeding" and Safety kits

PO Number: P201908120 Original Amount: \$320.65 Vendor: Decker Equipment

Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	13143	11-190-100-610-000-009	\$73.77	CTMS LOCKER SUPPLIES
01/29/19	13143	11-190-100-610-000-009	\$265.50	CTMS LOCKER SUPPLIES

PO Number: P201908232 Original Amount: \$610.82 Vendor: Trane Parts Supply

Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	13247	11-000-261-610-000-009	\$621.38	TRANE HVAC REPAIR PARTS/STOCK, CTMS

PO Number: P201908240 Original Amount: \$587.58 Vendor: General Plumbing Supply, Inc

Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	13165	11-000-261-610-000-007	\$590.36	BOILER REPAIR PARTS, ROUND VALLEY SCHOOL.

PO Number: P201908258 Original Amount: \$189.27 Vendor: General Plumbing Supply, Inc

Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
01/29/19	13165	11-000-261-610-000-009	\$189.34	PLUMBING REPAIR PARTS, HEATING SYSTEM, CTMS

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

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Richard J. Kilpatrick - Bus Adm/Bd Secy