

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

Includes Payments Made from 04/30/19 to 06/30/19

PO Number: P201901149 Original Amount: \$60.47 Vendor: SYNCB/Amazon
Amount Paid Before this Report: \$0.00 Amount Paid Through End of Report: \$67.43

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
05/13/19	13662	11-000-221-600-000-010	\$4.75	PD Day Activity Supplies
05/13/19	13662	11-000-221-600-000-010	\$62.68	PD Day Activity Supplies

PO Number: P201902020 Original Amount: \$8,500.00 Vendor: Clinton Twp Sewerage Authority
Amount Paid Before this Report: \$6,417.50 Amount Paid Through End of Report: \$8,585.00

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
05/13/19	13674	11-000-262-490-000-000	\$1,275.00	Sewer Service
05/13/19	13674	11-000-262-490-000-000	\$892.50	Sewer Service

PO Number: P201902180 Original Amount: \$29,200.00 Vendor: Nisivoccia, LLP
Amount Paid Before this Report: \$27,000.00 Amount Paid Through End of Report: \$29,500.00

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
05/13/19	13706	11-000-230-332-000-000	\$2,500.00	Auditor Services

PO Number: P201903133 Original Amount: \$93.79 Vendor: SYNCB/Amazon
Amount Paid Before this Report: \$0.00 Amount Paid Through End of Report: \$93.86

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
05/13/19	13662	11-214-100-610-000-000	\$93.86	Autism supplies

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

Richard J. Kilpatrick - Bus Adm/Bd Secy