

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

## Includes Payments Made from 07/29/14 to 08/25/14

PO Number: P201502055 Original Amount: \$0.00 Vendor: Developmental Center for Children & Families, LLC  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
08/25/14	5746	11-000-100-566-000-000	\$4,750.00	14/15 Special Ed Tuition - ESY
08/25/14	5746	11-000-217-340-000-000	\$2,250.00	14/15 Aide - ESY

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PO Number: P201503017 Original Amount: \$100.15 Vendor: Flinn Scientific  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
08/25/14	5751	11-213-100-610-000-000	\$106.26	

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PO Number: P201503033 Original Amount: \$117.66 Vendor: Institute for Multi-Sensory Education  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
08/25/14	5762	11-213-100-610-000-000	\$117.67	

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PO Number: P201507004 Original Amount: \$2,104.00 Vendor: Premier School Agendas, Inc.  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
08/25/14	5790	11-190-100-610-000-009	\$2,104.10	Student Agendas&Hanbook- CTMS

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PO Number: P201509008 Original Amount: \$670.30 Vendor: CDW-G  
Amount Paid Before this Report:

<u>Check Date</u>	<u>Check #</u>	<u>Account Number</u>	<u>Amount Paid</u>	<u>Comment</u>
08/25/14	5735	11-190-100-420-000-008	\$689.76	Replacement hard drives--District

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

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Anthony Juskiewicz - Bus Adm/Bd Secy

