

**Explanation of Checks Over \$2,500  
June 2016 Accounts Payable**

<b>Check #</b>	<b>Vendor</b>	<b>Explanation</b>
50630	Allendale Association	Special Ed Services
50633	American Funding Solutions	Special Ed Transportation
50634	Aramark	Custodial Supplies
50635	Arbor Management	Food Service Management
50642	BLDD Architects	Scans of facilities
50646	Cintas	Custodial Supplies
50648	Constellation Energy (electric)	Electric service for South and Central
50657	Gavin Imprest	Misc. expenditures
50583	IASB	Duplicate payment – will be voided
50679	Milbourn School District	Special Ed Services
50680	New Connections Academy	Special Ed Services
50692	SEDOL	Special Ed Related Services
50693	St. Bede's	Title 1 and IDEA services