

**Explanation of Checks Over \$2,500
June 2019 Accounts Payable**

Check #	Vendor	Explanation
53668	American Funding Solutions	Special Ed Transportation
53670	Aramark	Custodial Supplies
53671	AT&T	Internet Services (2 months)
53674	Avalon Petroleum	Bus Fuel
53677	Big Hollow SD	Shared FS Director, student tuition and shared transportation
53678	Brex Solutions	Special Ed Transportation (BriteLift)
63681	Carolina Biological Supply	Science Kits
53683	Connections Day School	Special Ed Services
53684	Connections Academy East	Special Ed Services
53685	Constellation Energy	Electric service for South and Central
53686	Constellation Energy	Gas Services
53688	Delage Landen	Copier lease
53700	Gavin Imprest	Various Expenditures
53707	Gordon Food Service	Food for lunch/breakfast program
53710	Henning, Lisa	Special Ed Services
53711	Hodges, Loizzi	Legal Services
53714	Houghton Mifflin	Curricular Materials
53735	Pepper Construction	CM Services, Demo, Roofing, Electrical, Flooring
53738	SEDOL	Special Ed Tuition
53739	Skyward	Annual License
53743	Technica Environmental	Asbestos Abatement
53746	Tyler Technologies	Versatran License
53753	WOLD Architects	Project planning