

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

Check #	Vendor	Explanation
50919	American Funding Solutions	Special Ed Transportation
50920	Aramark Uniform Services	Custodial Supplies
50926	Avalon Petroleum	Bus Fuel
50937	Constellation Energy (electric)	Electric service for South and Central
50956	L Smith Concrete	South stoop replacement
50960	Lakeshore Lighting	Consulting Fee – Lighting Project
50971	Northeast Illinois Heating	AC unit, pre-rinse faucet, startup HVAC work
50980	Scholastic	Curriculum materials
50984	SEDOL	Special Ed Related Services
50988	Superior Paving	Parking/driveway area blacktop
50996	Umbdenstock Electric	Hand dryers, projector outlets and other electric services