

**Explanation of Checks Over \$2,500  
December 2017 Accounts Payable**

<b>Check #</b>	<b>Vendor</b>	<b>Explanation</b>
52140	American Funding Solutions	Special Ed Transportation
52142	Arbor Management	Food Service Management
52152	Connection's Academy East	Special Ed Services
52153	constellation Energy	Electric service for South and Central
52159	Hodges, Loizzi	Retainer for legal services and personnel matters
52165	Vicki Ivins	Speech and Language Services
52185	SEDOL	Special Ed Related Services