

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

<b>Check #</b>	<b>Vendor</b>	<b>Explanation</b>
51105	American Funding Solutions	Special Ed Transportation
51108	Aramark Uniform Services	Custodial Supplies
51109	Arbor Management	Food Service management
51113	Avalon Petroleum	Bus Fuel
51118	Compass Learning	Hybridge MS Math Curriculum
51119	Connections Academy East	Special Ed Services
51120	Constellation Energy (electric)	Electric service for South and Central
51122	EDU Healthcare	Speech pathologist
51124	Evans Marshall and Pease	Annual Audit
51129	Lisa Henning	Special Ed Services
51146	Phonak	Service Plan for FM Unit
51156	SEDOL	Special Ed Related Services
51159	Software One	Network Software
51168	Vantage Point Corp	Title 1 tablets and wireless point licenses