

**Explanation of Checks Over \$2,500  
December 2018 Accounts Payable**

<b>Check #</b>	<b>Vendor</b>	<b>Explanation</b>
53100	American Funding Solutions	Special Ed Transportation
53101	Aramark Uniform Services	Custodial Supplies
53105	Avalon Petroleum	Bus Fuel
53106	Big Hollow SD	Shared FS Director, student tuition and shared transportation
53108	BriteLift	Special Ed Transportation
53113	Connections Day School	Special Ed Services
53114	Connections Academy East	Special Ed Services
53116	Constellation Energy	Electric service for South and Central
53120	delage landen	Copier Lease
53121	Evans Marshall & Pease	Annual Financial Audit
53128	Imprest Account	Various expenditures
53134	Gordon Food Service	Food for lunch/breakfast program
53135	Lisa Henning	Physical Therapy
53136	Hodges, Loizzi	Legal Services
53139	IDES	Unemployment compensation
53159	Northeast IL Heating	Chiller, ceiling air handler, coil rupture and heater repair
53169	SEDOL	Special Ed Tuition
53172	Speech Path Specialists	Special Ed Services
53175	Supplyworks	Custodial Supplies
53188	WOLD Architects	Pre-referendum planning