

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

<b>Check #</b>	<b>Vendor</b>	<b>Explanation</b>
51261	American Funding Solutions	Special Ed Transportation
51262	Aramark	Custodial supplies
51263	Arbor Management	Food Service management
51267	Avalon Petroleum	Bus Fuel
51275	Connections Academy East	Special Ed Services
51276	Constellation Energy (electric)	Electric service for South and Central
51278	Corvus Industries	Bleacher Inspections
51282	EDU Healthcare	Speech pathologist
51288	Houghton Mifflin	ELA Curriculum
51298	McGraw Hill	Math curriculum materials
51303	Northeast IL Heating	Heat in boys locker room, air handler gym and central fan coil
51309	SEDOL	Special Ed Related Services
51311	Supplyworks	Custodial supplies