

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

Check #	Vendor	Explanation
50408	American Funding Solutions	Special Ed Transportation
50410	Arbor Management	Food Service Management
50414	Avalon Petroleum Company	Bus fuel
50416	Cintas	Custodial Supplies
50417	Constellation Energy (electric)	Electric service for South and Central
50418	Constellation Energy (gas)	Natural gas service for South and Central
50421	ESSCOE	Fire alarm service and new batteries
50422	Fox Lake Elementary	Tuition for student
50424	Henning, Lisa	Special ed (PT) services
50438	New Connections	Special Ed Services
50449	SEDOL	Special Ed Related Services