

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

Check #	Vendor	Explanation
51333	American Funding Solutions	Special Ed Transportation
51334	Aramark	Custodial supplies
51335	Arbor Management	Food Service management
51340	Avalon Petroleum	Bus Fuel
51346	Constellation Energy (electric)	Electric service for South and Central
51347	Constellation Energy (gas)	Gas service for South and Central
51349	delage landen	Copier lease (3 months)
51351	EDU Healthcare	Speech Language Pathologist
51355	Gavin Imprest	Misc. Expenses
51357	Lisa Henning	Physical Therapy
51376	Northeast IL Heating	Walk-in freezer repair
51391	SEDOL	Special Ed Related Services
51394	Supplyworks	Custodial supplies
51397	Tyco Integrated Security	Annual Alarm Service