

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

<b>Check #</b>	<b>Vendor</b>	<b>Explanation</b>
51184	American Funding Solutions	Special Ed Transportation
51186	Arbor Management	Food Service management
51190	Avalon Petroleum	Bus Fuel
51198	Connections Academy East	Special Ed Services
51199	Constellation Energy (electric)	Electric service for South and Central
51203	EDU Healthcare	Speech pathologist
51220	Lake County Health Dept	Hearing and Vision testing
51238	SEDOL	Special Ed Related Services
51240	Supplyworks	Filters and other custodial supplies
51245	Vantage Point Corp	Title 1 tablets and wireless point licenses