

## Explanation of Checks Over \$2,500 January 2018 Accounts Payable

<b>Check #</b>	<b>Vendor</b>	<b>Explanation</b>
53199	American Funding Solutions	Special Ed Transportation
53201	AT&T	Internet (2months)
53203	Avalon Petroleum	Bus Fuel
53206	Big Hollow SD	Shared FS Director, student tuition and shared transportation
53209	BriteLift	Special Ed Transportation
53211	Call One	Phone services (2 months)
53212	Connections Day School	Special Ed Services
53213	Connections Academy East	Special Ed Services
53214	Constellation Energy	Electric service for South and Central
53215	Constellation Energy	Gas service for South and Central
53217	Corvus Industries	Bleacher and Backboard Inspections
53219	delage landen	Copier Lease (2 months)
53235	Gordon Food Service	Food for lunch/breakfast program
53245	Lake County Health Dept.	Food Service and Hearing and Vision Testing
53257	Northeast IL Heating	Chiller, ceiling air handler, coil rupture and heater repair (Last Invoice)
53264	SEDOL	Special Ed Tuition
53263	Schuring & Schuring	Food supplies for lunch/breakfast program
53267	Speech Path Specialists	Special Ed Services
53284	WOLD Architects	Project planning