

INTEROFFICE MEMORANDUM		
DATE:	April 15, 2019	
TO:	BOARD OF EDUCATION DR. GUY SCHUMACHER, SUPERINTENDENT	
FROM:	KURT VALENTIN	
RE:	ACCOUNTS PAYABLE LISTING	
Below is a listing of the invoices that potentially you may have questions about.		
If you have any other questions, please feel free to contact via email at		
at kvalentin@d70schools.org		
APRIL 2019		
ACCOUNTS PAYABLE INFORMATION		
PAGE #	VENDOR	AMOUNT
1	ACCESS ONE Telephone	\$4,960.82
1-2	AL WARREN OIL Bus Fuel 70/73/128	\$71,371.49
2	ALL-WAYS TRANSPORTATION SERVICE Special Education Transportation	\$2,685.00
3	AMERICAN FUNDING SOLUTIONS Special Education Transportation	\$7,330.00
3	AUTOMATIC BUILDING CONTROLS BAC 300 Controller - Building Automation	\$3,460.00
4-5	CAMPLIN ENVIRONMENTAL Asbestos Testing Summer 2019 Work, 3 Year Annual Inspection	\$14,100.00
5	CITICARE TRANSPORTATION Special Education Transportation	\$8,329.10
5	CONSTELLATION ENERGY SERVICES Natural Gas	\$12,990.59
6	CONSTELLATION ENERGY SERVICES Electricity	\$17,215.28

PAGE #	VENDOR	AMOUNT
6-7	DOLINKO, MAX Mini Grant, Tuition Reimbursement	\$2,030.00
7	FRANK COONEY COMPANY Furniture - BU Principal Office	\$2,607.80
10-11	LAKESIDE TRANSPORTATION Regular/Special/Extra Curricular Transportation	\$129,511.88
12	OCONOMOC DEVELOPMENT TRAINING CENTER Special Education Tuition	\$18,501.52
12	ORBITAL GROUP Swipe Card Access - Copeland	\$2,144.80
14	SAFE HAVEN SCHOOL Special Education Tuition	\$3,489.28
15	SKYWARD Financial Software Site License	\$16,884.00
15	SONIA SHANEMAN ORTHOGENIC SCHOOL Special Education Tuition	\$5,831.67
15-16	SPECIAL EDUCATION DISTRICT OF LAKE COUNTY Special Education Tuition, Contractual Billing	\$43,889.14
16	THE COVE SCHOOL Special Education Tuition	\$4,196.16
17	VILLAGE OF LIBERTYVILLE Sewer/Water	\$2,050.88
17-18	WORLD SECURITY & CONTROL Fire Alarm System Repairs - RO, CO, HMS, ERC	\$6,293.00