

INTEROFFICE MEMORANDUM		
<b>DATE:</b>	JUNE 26, 2017	
<b>TO:</b>	BOARD OF EDUCATION DR. GUY SCHUMACHER, SUPERINTENDENT	
<b>FROM:</b>	KURT VALENTIN	
<b>RE:</b>	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 kvalentin@d70schools.org.		
<b>JUNE 2017</b>		
ACCOUNTS PAYABLE INFORMATION		
PAGE #	VENDOR	AMOUNT
1	AL WARREN OIL Bus Fuel 70/73/128	\$36,717.21
1	ALL-WAYS TRANSPORTATION Special Education Transportation	\$3,580.00
1	AMERICAN FUNDING SOLUTIONS Special Education Transportation	\$5,205.00
4-6	CDW GOVERNMENT Aruba Wireless Controller, Lightspeed Web Filter, Projector Bulbs	\$41,804.50
6	CHARTWELLS Food Service - May	\$33,755.01
6	CITICARE SOLUTIONS Special Education Transportation	\$2,021.60
7	CONNECTIONS DAY SCHOOL Special Education Tuition (2 Students)	\$9,737.28
7	CONNECTIONS ACADEMY EAST Special Education Tuition (2 Students)	\$13,517.56
7	CONSTELLATION ENERGY SERVICES Electricity	\$3,520.02
9	DEMCO Library Tables - Adler	\$3,020.00
9	EDGENUITY STAR Reading & Math	\$25,980.00
10	FLEX PRINT 3rd Quarter Overages	\$2,328.50

<b>PAGE #</b>	<b>VENDOR</b>	<b>AMOUNT</b>
10	FRONTLINE TECHNOLOGY GROUP	\$6,884.28
	AESOP Subscription Renewal	
10	GARVEY'S OFFICE PRODUCTS	\$2,800.00
	Library Circulation Desk - Rockland	
12	GRAINGER	\$7,396.48
	Folding Chairs/Carts - HMS, Maintenance Supplies	
12	GRETCHEN COURTNEY & ASSOCIATES	\$2,100.00
	Staff Development Training	
14	IASB	\$8,115.00
	Board Dues	
16	RUTH KRAUS PHD	\$5,040.00
	Special Education Evaluation	
16	LAKESIDE TRANSPORTATION	\$150,448.19
	May/June Regular/Special/Extra-Curricular Transportation	
18	LOWERY MCDONNELL	\$9,713.00
	Furniture/Casework - Rockland	
19	NETCHEMIA	\$8,702.86
	Talent Ed Online Evalution System	
20	OKAPI EDUCATIONAL PUBLISHING	\$2,530.20
	Explorations Grades 3-5 Curriculum	
24	SAFE HAVEN SCHOOL	\$13,158.60
	Special Education Tuition	
26	SARA SNIDER	\$2,133.38
	Tuition Reimbursement/Wellness	
29	VILLAGE OF LIBERTYVILLE	\$7,708.66
	Vehicle Fuel/Sewer/Water/Village Consultant Fees	
30	WINSTON KNOLLS EDUCATION GROUO	\$8,903.44
	Special Education Tuition	
31	ERIK YOUNGMAN	\$2,061.97
	Wellness, Travel Allowance	