INTEROFFICE MEMORANDUM

DATE: 9/28/2026

TO: BOARD OF EDUCATION
REBECCA JENKINS, SUPERINTENDENT

FROM: Stacey Bachar

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 sbachar@d70schools.org

September 2026
ACCOUNTS PAYABLE INFORMATION

PAGE #	VENDOR	AMOUNT
2	All-Ways Transportation Sped Transportation	$ 28,566.00
21	Amazon School Supplies	$ 48,379.80
25	Canon Financial Services Aug 2026 Copier	$ 26,920.26
25	Chicagoland Paving Contractor Inc Dymond Parking Lot	$ 30,860.00
27	Community High School #128 Transportation Fuel	$ 52,800.64
27	Consolidated Flooring Chicago 2026 Butterfield Summer Project	$ 103,182.58
28	Constellation Gas & Electric	$ 65,597.95
32	FE Moran 2023 Summer Project HVAC	$ 44,030.00
41	First Student Inc Aug 2026 Transportation	$ 103,910.64
41	Franczek June, April & May 2026 General School Law	$ 23,071.00
47	JW Chicago Transportation Sped Transportation	$ 25,835.80
53	Modern Media Tech Tech Projects	$ 46,777.45
55	NSSEO Sped Tuition	$ 121,219.16
55	Open Doors Education Sped Professional Development	$ 24,499.60
57	Pickens-Kane Moving & Storage 2026 BU Summer Project	$ 20,971.00
62	SMC Construction Services 2026 Renovation Project Butterfield	$ 213,584.21
63	SEDOL Aug & Sept 2026 Tuition	$ 143,872.54
69	Word Architects School Improvements	$ 41,162.66
	Totals	**$ 1,165,241.29**