

INTEROFFICE MEMORANDUM

DATE: 10/19/2026
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

October 2026 ACCOUNTS PAYABLE INFORMATION

PAGE #	VENDOR	AMOUNT
2	All-Ways Transportation Sped Transportation	\$ 39,968.67
13	Constellation Gas & Electric	\$ 46,249.06
23	First Student Sept. 2026 Gen-Ed & Sped Transportation	\$ 239,261.16
33	Securly Internet Filtering and Alerting	\$ 28,568.00
34	SMC Construction Services 2026 Renovation Project Butterfield	\$ 143,628.55
34	SEDOL October 2026 Tuition	\$ 65,830.11
36	The Cove Tuition Sped Tuition	\$ 27,967.75
37	Virtual Connections Academy Sped Tuition	\$ 26,787.60
38	Whitted Takiff Reimbursement	\$ 25,000.00
38	Word Architects 2026 BU Project & AD Gymnasium Plans	\$ 74,773.85
	Totals	\$ 718,034.75