INTEROFFICE MEMORANDUM

DATE: 11/16/2026

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

November 2026
ACCOUNTS PAYABLE INFORMATION

PAGE #	VENDOR	AMOUNT
1	All-Ways Transportation Sped Transportation	$ 38,021.00
11	Chartwells Sept. & Oct. Food Service	$ 190,178.55
12	Constellation Gas & Electric	$ 35,546.33
21	First Student Oct. 2026 Gen-Ed & Sped Transportation plus Charters	$ 267,243.75
24	Hyde Park School Sped Tuition	$ 31,237.50
29	Modern Media Tech PA System AD, BU, RO & HMS	$ 162,117.00
34	SEDOL November 2026 Tuition	$ 88,588.83
36	TrueNorth Sped Tuition	$ 24,790.00
37	Virtual Connections Academy Sped Tuition	$ 21,663.60
	Totals	**$ 859,386.56**