

**CRESTWOOD SCHOOL DISTRICT
JUNE 08, 2026
CONSENT AGENDA**

CONSENT AGENDA/RECOMMENDED ACTION

Board of Education approval is recommended for the items listed on the Consent Agenda which include:

- ❖ The June 08, 2026 Board Agenda;
- ❖ The minutes from the Bond Subcommittee Presentation, Monday, May 18, 2026;
- ❖ The minutes from the Regular Meeting on Monday, May 18, 2026;
- ❖ The Check Register dated May 01 through May 31, 2026.

**CRESTWOOD SCHOOL DISTRICT
Board of Education Minutes
Bond Subcommittee Meeting May 18, 2026**

CALL TO ORDER

The Bond Subcommittee Meeting Presentation of the Crestwood School District held on **Monday, May 18, 2026** in the Crestwood Board of Education Board Meeting Room located at 1045 N. Gulley Rd, Dearborn Heights, Michigan, was called to order by President Mr. Sabbagh at 5:04 p.m.

Members Present: Billy Amen, Salwa Fawaz, Mona Hijazi, Najah Jannoun,
Mo Sabbagh, David Williamson

Members Absent: Danielle Elzayat

**TOPICS OF
DISCUSSION INCLUDE:**

- Bond Subcommittee Bond Presentation
 - Presented by Dr. Youssef Mosallam, Penny Morgan and Andria O'Hara

ADJOURNMENT

Mr. Sabbagh requested a motion to adjourn.

Moved by Mr. Williamson supported by Mrs. Jannoun to adjourn the meeting. The meeting adjourned at 6:03 p.m.

Ayes: Amen, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson

Nays: None

Motion Carried: 6-0

Respectfully submitted,

David Williamson, Secretary

CRESTWOOD SCHOOL DISTRICT
Board of Education Minutes
May 18, 2026

CALL TO ORDER

The regular meeting of the Crestwood School District held on **Monday May 18, 2026** in the Crestwood School District Board Meeting Room, located at 1045 N. Gulley Rd, Dearborn Heights, Michigan, was called to order by President Mo Sabbagh at 6:08 p.m.

Members Present: Billy Amen, Salwa Fawaz, Mona Hijazi, Najah Jannoun, Mo Sabbagh, David Williamson

Members Absent: Danielle Elzayat

**APPROVAL OF
CONSENT AGENDA**

Mr. Sabbagh requested Board of Education approval of the items on the Consent Agenda which included:

- May 18, 2026 Board Agenda;
- The minutes from the Study Session on Monday April 20, 2026;
- The minutes from the Regular Meeting on Monday April 20, 2026;
- The minutes from the Policy Subcommittee Meeting on Tuesday, April 28, 2026; and
- The Check Register dated April 1 through April 30, 2026.

Moved Mr. Williamson, supported by Mr. Amen, to approve the Consent Agenda as presented.

Ayes: Amen, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson

Nays: None

Motion Carried: 6-0

PUBLIC COMMENT
**Mr. Williamson, Board
Secretary**

*This meeting of the Board is held in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda. This is not the time for debate or argument. In order to permit a fair allotment of time to participants, speakers will be limited to three minutes. The President may extend this time to five minutes per person when needed. Up to a half-hour is provided for public input.

The following addressed the Board of Education:

- There were no public comments.

BUSINESS REPORT
**ACTION ITEMS/
APPROVAL OF 2025-
2026 CONFIRMING
PURCHASE ORDER**

The attached list of requisitions are items that buildings or departments would like to purchase for their upcoming school year. The requisitions have gone through all the appropriate approval processes and have been approved by administration for purchase. In addition, there are funds available to make these purchases.

Moved by Mrs. Jannoun supported by Mr. Amen that the Crestwood Board of Education approve the confirming purchase orders per Attachment 6A.

Ayes: Amen, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson

Nays: None

Motion Carried: 6-0

**RESOLUTION FOR
LOCAL DISTRICT
VOTE ON WAYNE
RESA BUDGET**

Michigan law, under Section 380-624 of the Revised School Code requires each constituent school board of Wayne RESA to participate in Wayne RESA's budget development process.

Not later than June 1 of each year, each local school board must review the proposed budget, adopt a board resolution expressing its support for or disapproval of the proposed changes the constituent district board recommends on the budget. The Wayne RESA board is then obligated to consider the specific objections and proposed changes.

**RESOLUTION FOR
LOCAL DISTRICT
VOTE ON WAYNE
RESA BUDGET**

Attached is a copy of the preliminary 2026-2027 Wayne RESA budget for your review and a model resolution to be adopted by the board. Upon review of this document and seeing no objections to its content, administration is recommending that the Board of Education adopt the attached resolution supporting Wayne RESA's 2026-2027 General Fund Operating budget.

Roll Call is needed.

Moved by Mr. Williamson, supported by Mrs. Hijazi that the Crestwood Board of Education approve the Wayne RESA General Fund Operating Budget for the 2026-2027 school year and that the Secretary of the Board submits a copy of this resolution to the Secretary of the Wayne RESA Board of Education. See Attachment 6B.

Ayes: Amen, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson
Nays: None
Motion Carried: 6-0

**APPROVAL OF
2026 MILLAGE
RESOLUTION**

Attached is the form L-4029 2026 Tax Rate Request, which calculates our millage rates for the 2026-2027 school year. We are authorized to levy 18.0 mills on Non-homestead and Non-qualified agricultural property to help support General Fund operations.

For the 2026-2027 the current rollback factor is .9760.

This is the ninth year of our debt services millage related to the 2024 Board – Series I. In order to make our 2026-2027 debt service payments of \$5,236,083 the district will levy 4.800 mills upon ALL property in the school district.

All three of these millages will be levied $\frac{1}{2}$ in July and $\frac{1}{2}$ in December. It should be noted that the total debt service millage rate 2026-2027 is 6.5500.

Roll Call is needed.

Moved by Mrs. Jannoun, supported by Mr. Amen that the Crestwood Board of Education adopt the 2026 Millage Levy Resolution approving an 18.0 mill levy on non-homestead and non-qualified agricultural property to support general operations of the school district and 6.5500 mill debt levy to service current year principal and interest debt payments. See Attachment 6C.

Ayes: Amen, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson
Nays: None
Motion Carried: 6-0

**2025-2026 BUDGET
AMENDMENT**

Administration is requesting that the Crestwood Board of Education Adopt the Amended 2025-2026 Budget as presented in Attachment 6D. This amendment recognizes changes which occurred in revenue, and realignment of expenditures into appropriate classifications. The budget amendment anticipates a stable fund balance.

Roll Call is needed.

Moved by Mrs. Jannoun, supported by Mr. Amen that the Crestwood Board of Education approve the 2025-2026 amended budget as presented in Attachment 6D.

Ayes: Amen, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson
Nays: None
Motion Carried: 6-0

**INFORMATIONAL
ITEMS/
EXECUTIVE ENERGY
SERVICES**

Ms. Morgan discussed the Executive Energy Services – Energy Master Plan

PERSONNEL REPORT

ACTION ITEMS

**Special Consideration
of an Action Item**

President Sabbagh asked if there are any agenda items in the Personnel Report which Board members or the Superintendent wish to discuss and vote on separately?

**Motion to Approve
Action Items**

Moved by Mrs. Fawaz, supported by Mrs. Jannoun, that the Crestwood Board of Education approve Action Items on the Personnel Report labeled 7A, 7B, and 7C as recommended in this agenda; effective pending acceptable criminal background checks and other employment documentation as required by law.

Ayes: Amen, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson

Nays: None

Motion Carried: 6-0

**INSTRUCTIONAL
APPOINTMENTS**

- Leticia Horry, School Social Worker, Kinloch Elementary School

**NON-INSTRUCTIONAL
APPOINTMENTS**

- Maria Mendoza-Ortega, Custodian, Hillcrest Elementary School
- John Calleja, Floater Custodian, Districtwide
- Aisha Mohamad, Sub Custodian, Districtwide

**UNPAID LEAVE
REQUEST**

- Rita Hamadi-Beydoun is requesting an unpaid leave of absence from April 23 to June 4, 2026, for personal reasons.

**INFORMATIONAL
ITEMS**

Resignations

- Brianna Jones, Custodian

**BOARD
SUBCOMMITTEE
REPORT OUT**

Board Policy Updates

**SUPERINTENDENT'S
REPORT
ACTION ITEMS/**

- None at this time

**INFORMATIONAL
ITEMS/**

Superintendent's Message

a. Board Policy Update First Reading of Phase 40-1 and Phase 40-2

- i. The Board of Education and Crestwood Administrators reviewed Board Policy 40-1 and 40-2 on April 28, 2026. This is the first reading of 40-1 and 40-2. See Attachment 8B(1)

b. Superintendent's Message

i. Crestwood Honors and Graduation Information

- 1. Honors Convocation is Thursday, May 21 at 6:00 pm
- 2. Commencements are Thursday, May 28 at 6:00 pm at the Athletic Complex

ii. District Closed Days

- 1. Memorial Day, Monday May 25
- 2. Eid Al-Adha, Tuesday May 26
- 3. Professional Development, Wednesday May 27 – No Students

iii. Last Day of School

- 1. Wednesday June 10 – All students AM only

iv. CHS Athletics Booster Club Golf Outing

- 1. Warren Valley Golf Course
- 2. Friday June 12 shotgun start at 9:00 am
- 3. Register here: [CHS Athletic Boosters Golf Outing Register](#)

MISCELLANEOUS
BOARD MEMBER
COMMENTS/
QUESTIONS

ADJOURNMENT

Board members were given the opportunity for comments and/or questions.

Mr. Sabbagh requested a motion to adjourn.

Moved by Mr. Williamson, supported by Mrs. Jannoun to adjourn the meeting. The meeting was adjourned at 7:22 p.m.

Ayes: Amen, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson

Nays: None

Motion Carried: 6-0

Respectfully submitted,

David Williamson, Secretary

Date: 06/04/2026 10:20 AM
 Crestwood School District

Check Register
 Type of Checks: All
 Date Range: 05/01/2026 to 05/31/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
240587	05/01/26	13979	ABDULLATIF BEYDOUN		G	11-293-7910-006-000-0000	Misc. Expense - CHS	286.00	
				32045 C	G	11-293-7910-006-000-0000			
				32052 C	S	62-431-6000-613-000-0000	CREST FOOTBALL	724.00	
				31993 C	S	62-431-6000-824-000-0000	CREST ATH FUNdraiser	2,500.00	3,510.00
240588	05/01/26	14747	AMERICAN LENDING & FINANCIAL,		G	12-451-9006-000-000-0000	Case # 1575694GCP - Singleton,	340.99	340.99
240589	05/01/26	12832	ANN ARBOR HANDS ON MUSEUM	31101 C	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	126.00	126.00
240590	05/01/26	05750	AT&T		G	11-261-3410-011-000-0000	TELEPHONE O&M 04/13/2026-05/	228.57	
					G	11-261-3410-011-000-0000	TELEPHONE O&M -04/13/2026-05/	228.57	
					G	11-261-3410-011-000-0000	TELEPHONE O&M-04/13/2026-05/12	228.57	
					G	11-261-3410-011-000-0000	TELEPHONE O&M -04/13/2026-05/1	47.11	
					G	11-261-3410-011-000-0000	TELEPHONE O&M -04/13/2026-05/1	57.14	
					G	11-261-3410-011-000-0000	TELEPHONE O&M - 04/16/26-05/15	1,092.70	1,882.66
240591	05/01/26	12436	AT&T CABS DEPT.		G	11-261-3410-011-000-0000	BO/JOY Rd 04/19/2026-05/18/26	333.32	
					G	11-261-3410-011-000-0000	BO/JOY Rd 03/19/2026-04/18/202	333.98	
					G	11-261-3410-011-000-0000	RMS-04/15/2026-05/14/26	227.05	
					G	11-261-3410-011-000-0000	CHS 04/15/2026-05/14/26	227.05	1,121.40
240592	05/01/26	14611	CHAPTER 13 STANDING TRUSTEE		G	12-451-9011-000-000-0000	Case # Markin 25-41916	101.54	101.54
240593	05/01/26	E0157	COLLEEN GRENN		F	01-371-3220-024-000-6010	DIVINE CHILD CONF & MIL TTL I	629.28	629.28
240594	05/01/26	13098	COMPLETE INTERACTIVE	32016 C	G	11-284-3110-008-000-0000	CONT SVCS TECH	324.00	324.00
240595	05/01/26	14479	CONTRACTORS PIPE & SUPPLY	32031 C	G	11-261-5970-002-000-0000	MAINT SPLY HC	108.80	108.80
240596	05/01/26	14796	CURRENT SURFACES, INC	32047 C	G	11-293-4120-006-000-0000	Repairs - Equip - CH	4,000.00	4,000.00
240597	05/01/26	10338	DAVIDS GOLD MEDAL SPORTS	32018 P	G	11-293-7910-006-000-0000	Misc. Expense - CHS	268.80	
				32018 P	G	11-293-7910-006-000-0000	Misc. Expense - CHS	436.30	
				32018 C	G	11-293-7910-006-000-0000	Misc. Expense - CHS	1,352.60	2,057.70
240598	05/01/26	25302	DTE ENERGY		G	11-261-5510-005-000-0000	HEATING CHERRY HILL 03/17/26-0	3,102.69	
					G	11-261-5520-001-000-0000	ELECTRIC RMS -03/26/2026-04/24	3,973.24	
					G	11-261-5520-002-000-0000	ELECTRIC HC 03/26/26-04/24/26	1,165.63	
					G	11-261-5520-003-000-0000	ELECTRIC HV -03/24/2026-04/23/	1,723.53	
					G	11-261-5520-006-000-0000	ELECTRIC CHS 03/17/2026-04/16	3,141.54	
					G	11-261-5520-012-000-0000	ELECTRIC TRANS 03/14/26-04/15/	1,113.46	14,220.09
240599	05/01/26	25350	DUKES HARDWARE INC	30514 P	G	11-261-5970-001-000-0000	MAINT SPLY RMS	39.21	
				30514 P	G	11-261-5970-001-000-0000	MAINT SPLY RMS	15.92	
				30514 P	G	11-261-5970-002-000-0000	MAINT SPLY HC	13.96	
				30514 P	G	11-261-5970-002-000-0000	MAINT SPLY HC	59.96	
				30514 P	G	11-261-5970-002-000-0000	MAINT SPLY HC	9.98	
				30514 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	26.45	
				30514 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	22.64	188.12
240600	05/01/26	12882	GBRAND, LLC	31980 C	G	11-293-7910-006-000-0000	Misc. Expense - CHS	456.00	456.00

Crestwood School District

Type of Checks: All

Date Range: 05/01/2026 to 05/31/2026

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
240601	05/01/26	13569	HASSAN ELSAYED	31992 C	S	62-431-6000-613-000-0000	CREST FOOTBALL	500.00	500.00
240602	05/01/26	13777	HUTSON, INC. OF MICHIGAN	32027 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	680.96	680.96
240603	05/01/26	11692	INDUSTRIAL ARTS SUPPLY	31882 C	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	167.78	167.78
240604	05/01/26	93229	JAN OVERHEAD DOOR	32019 C	G	11-261-4110-001-000-0000	R&M BLDG RMS	1,005.00	1,005.00
240605	05/01/26	13562	MAYFLOWER SPORTS, INC., D/B/A	31979 C	G	11-293-7910-006-000-0000	High School Bowl Matches 12/0	1,100.00	1,100.00
240606	05/01/26	14011	MAZAU DRINKS	32023 C	S	62-431-6000-726-000-0000	CREST CLASS OF 2026- 2nd payme	500.00	500.00
240607	05/01/26	13231	MICHIGAN DISBURSEMENT UNIT		G	12-451-9006-000-000-0000	Friend of the Court - Ferguson	189.75	189.75
240608	05/01/26	11917	MICHIGAN READING ASSOCIATION		G	11-221-3220-002-000-0000	INST IMPROV CONF & MILEAGE HC	375.00	375.00
240609	05/01/26	14789	MOHAMMED ABDALLAH	31988 C	S	62-431-6000-613-000-0000	CREST FOOTBALL Dinner	1,766.54	1,766.54
240610	05/01/26	13949	PARK ATHLETIC SUPPLY CO. INC.	31994 C	G	11-293-5990-006-000-0000	Supplies - CHS	95.00	95.00
240611	05/01/26	14394	PATRICIA CLAIRE O'DONNELL	31994 P	G	11-293-5990-006-000-0000	Supplies - CHS	10.00	105.00
240612	05/01/26	13580	SCHOLASTIC TEACHER STORE	31875 C	F	01-119-5110-008-000-7532	DIVINE CHILD CONF & MIL TTL I	729.78	729.78
240613	05/01/26	12619	SITEONE LANDSCAPE SUPPLY	31990 C	G	11-293-4120-006-000-0000	Title IV - Supplies	7,624.55	7,624.55
240614	05/01/26	13685	STERICYCLE, INC.	30489 P	G	11-113-5110-006-000-0000	Repairs - Equip - CH	893.85	893.85
240615	05/01/26	76895	TERMINEX PROCESSING CENTER	30513 P	G	11-261-5970-011-000-0000	TCHNG SPLY GEN CHS	138.81	138.81
240616	05/01/26	14597	THE AMITY FOUNDATION		G	11-122-3220-006-194-0000	MAINT SUPPLY DIST O&M	187.48	187.48
240617	05/01/26	14606	US DEPARTMENT OF TREASURY		G	12-451-9006-000-000-0000	Tables for Amelia's Special Ne	500.00	500.00
240618	05/01/26	14280	VELO LAW OFFICE		G	12-451-9006-000-000-0000	Case # W63647597 - Wierlalla J	165.57	165.57
240619	05/01/26	84132	WAYNE COUNTY HEALTH DEPT		G	12-451-9006-000-000-0000	Case # 2401178GC - Carrico, An	16.34	16.34
240620	05/01/26	11724	WELTMAN WEINBERG & REIS CO.,		C	21-297-7990-800-000-0000	Food Service License- Riversid	354.00	354.00
240621	05/01/26	11221	WORLDS FINEST CHOCOLATE,	31977 C	S	62-431-6000-645-000-0000	Food Service License - CHS	165.00	165.00
240622	05/01/26	13797	WYANDOTTE BOAT CLUB	32044 C	G	11-297-7990-800-000-0000	Food Service License - Hillcre	165.00	165.00
240623	05/01/26	88501	WYANDOTTE PUBLIC SCHOOL	31987 C	C	21-297-7990-800-000-0000	Food Service License - Highvie	165.00	165.00
240624	05/01/26	05750	AT&T		C	21-297-7990-800-000-0000	Food Service License - Kinloch	165.00	165.00
					G	12-451-9006-000-000-0000	Food Service License - CECC	165.00	1,368.00
					G	11-261-3410-011-000-0000	WWWR File # 030511554/Case 1575	260.59	260.59
					G	11-261-3410-011-000-0000	CREST HONOR SOCIETY	4,560.00	4,560.00
					G	11-293-7990-006-000-0000	Memberships	500.00	500.00
					G	11-261-3410-011-000-0000	Boys Scramble 2026	220.00	220.00
					G	11-261-3410-011-000-0000	TELEPHONE -05/04/2026-06/03/20	47.13	47.13
					G	11-261-3410-011-000-0000	TELEPHONE O&M -05/07/2026-06/	247.68	247.68
					G	11-261-3410-011-000-0000	TELEPHONE O&M-05/07/2026-06/06	678.46	678.46
					G	11-261-3410-011-000-0000	TELEPHONE -04/22/2026-05/21/26	400.48	400.48
					G	11-261-3410-011-000-0000	TELEPHONE -05/01/2026-05/31/12	1,625.27	1,625.27
					G	11-261-3410-011-000-0000	TELEPHONE -05/01/2026-05/31/12	400.51	400.51
					G	11-261-3410-011-000-0000	TELEPHONE -05/01/2026-05/31/12	60.53	3,460.06

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	Checkamt
240625	05/15/26	12436	AT&T CABS DEPT.		G	11-261-3410-011-000-0000	TELEPHONE -04/25/2026-05/24/20	267.46	267.46
240626	05/15/26	12789	AT&T		G	11-261-3410-011-000-0000	TELEPHONE O&M -04/01/2026-04/3	677.00	677.00
240627	05/15/26	05752	AT&T LONG DISTANCE		G	11-261-3410-011-000-0000	TELEPHONE - 05/01/2026-05/31/2	47.13	
					G	11-261-3410-011-000-0000	CHECK # 240627 VOIDED	(47.13)	0.00
240628	05/15/26	14611	CHAPTER 13 STANDING TRUSTEE		G	12-451-9011-000-000-0000	PR 5/15/26 13-Markin 25-4-1916	101.54	101.54
240629	05/15/26	10180	CITY OF DEARBORN		G	11-261-3830-005-000-0000	WATER CHERRY HILL -01/21/2026-	881.72	881.72
240630	05/15/26	25302	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRIC RMS - 03/26/26-04/24/	3,973.24	
					G	11-261-5520-002-000-0000	ELECTRIC HC - 03/26/26-04/24/2	1,165.63	
					G	11-261-5520-004-000-0000	KINLOCH ELECTRIC -03/16/26-04/	1,553.60	
					G	11-261-5520-006-000-0000	ELECTRIC CHS -03/26/2026-04/26	3,627.93	
					G	11-261-5520-008-000-0000	ELECTRIC BO 03/27/2026-04/27/2	717.31	
					G	12-402-0000-000-000-0000	Streetlights - April 2026	1,107.62	12,145.33
240631	05/15/26	25350	DUKES HARDWARE INC	30514 P	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY CHERRY	1.48	1.48
240632	05/15/26	14797	FATME KHALIL		S	62-431-6000-807-000-0000	CREST MICHAEL HARTNETT FUND -	500.00	500.00
240633	05/15/26	14801	HUSSEIN AJROUCHE		S	62-431-6000-601-000-0000	Scholarship from MPM	1,000.00	1,000.00
240634	05/15/26	11692	INDUSTRIAL ARTS SUPPLY		G	11-113-5110-006-004-0000	TCHNG SPL Y IND ARTS	354.51	354.51
240635	05/15/26	14760	LET LOVE RULE		S	62-431-1000-108-000-0000	RMS DRAMA	784.00	784.00
240636	05/15/26	11058	LIFETOUCH NATIONAL SCHOOL	31704 C	S	62-431-2000-200-000-0000	Deposits for yearbook Hillcrest	960.00	960.00
240637	05/15/26	13892	MENARD, INC	30814 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	667.45	667.45
240638	05/15/26	13231	MICHIGAN DISBURSEMENT UNIT		G	12-451-9006-000-000-0000	PR 5/15/2026 W/H 19TH COURT	189.75	189.75
240639	05/15/26	68653	SCHOLASTIC BOOK FAIR	31925 C	S	62-431-2000-205-000-0000	HILLCREST LIBRARY	3,587.69	3,587.69
240640	05/15/26	12619	SITONE LANDSCAPE SUPPLY	32055 C	S	62-431-6000-619-000-0000	CREST BOYS TRACK	362.88	362.88
240641	05/15/26	12109	TRINITY TRANSPORTATION	31270 C	F	01-118-5110-003-000-3400	TCHNG SPL Y GEN GSRRP	514.00	514.00
240642	05/15/26	14606	US DEPARTMENT OF TREASURY		G	12-451-9006-000-000-0000	Case # WG2647597 - Wierlalla,	165.57	165.57
240643	05/15/26	14280	VELO LAW OFFICE		G	12-451-9006-000-000-0000	Case # 2401178GC- Carrico, Ant	16.34	16.34
240644	05/15/26	82580	VERIZON WIRELESS		G	11-261-3410-011-000-0000	04/02/2026-05/01/2026	548.65	548.65
240645	05/15/26	42510	WASTE MANAGEMENT		G	11-261-3840-001-000-0000	WASTE & TRASH REMOVAL RMS -	1,107.28	
					G	11-261-3840-002-000-0000	WASTE & TRASH REMOVAL HC - MA	372.99	
					G	11-261-3840-002-000-0000	April 2026 HC (shorted last in	372.99	
					G	11-261-3840-003-000-0000	WASTE & TRASH REMOVAL HV -	479.76	
					G	11-261-3840-004-000-0000	WASTE & TRASH REMOVAL KI - MA	522.99	
					G	11-261-3840-005-000-0000	WASTE & TRASH REMOVAL CH HILL	479.76	
					G	11-261-3840-006-000-0000	WASTE & TRASH REMOVAL CHS	1,491.94	
					G	11-261-4110-012-000-0000	BUILDING R&M TRANS -MAY 2026	85.13	4,912.84
240646	05/15/26	11724	WELTMAN WEINBERG & REIS CO.,		G	12-451-9006-000-000-0000	WW/R File No. 030511554	260.59	260.59
240647	05/15/26	14798	YASEEN OMARA		S	62-431-6000-725-000-0000	CREST CLASS OF 2025 -Scholarsh	400.00	400.00
240648	05/20/26	12048	TEXAS LIFE INSURANCE		G	12-451-5007-000-000-0000	PR W/H AFA VOLUNTARY INS -JANU	2,438.26	
					G	12-451-5007-000-000-0000	PR W/H AFA VOLUNTARY INS -FEBR	2,580.36	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
240649	05/29/26	05750	AT&T		G	11-261-3410-011-000-0000	PR W/H AFA VOLUNTARY INS -MAR	2,543.16	
					G	12-451-5007-000-000-0000	PR W/H AFA VOLUNTARY INS -APRI	2,543.16	
					G	12-451-5007-000-000-0000	PR W/H AFA VOLUNTARY INS -MA	2,543.16	12,648.10
					G	11-261-3410-011-000-0000	TELEPHONE 05/16/2026-06/15/202	1,092.75	
					G	11-261-3410-011-000-0000	TELEPHONE 05/13/2026-06/12/202	47.13	
					G	11-261-3410-011-000-0000	TELEPHONE-05/13/2026-06/12/202	57.15	
					G	11-261-3410-011-000-0000	TELEPHONE 04/13/2026-06/12/202	228.60	
					G	11-261-3410-011-000-0000	TELEPHONE - 05/13/2026-06/12/2	228.60	
					G	11-261-3410-011-000-0000	TELEPHONE O&M -05/13/26-06/12	228.60	1,882.83
240650	05/29/26	12436	AT&T CABS DEPT.		G	11-261-3410-011-000-0000	RMS 05/15/2026-06/14/2026	227.05	
					G	11-261-3410-011-000-0000	CHS 05/15/2026-06/14/2026	227.05	
					G	11-261-3410-011-000-0000	BO/JOY 05/19/2026-06/18/2026	335.78	789.88
240651	05/29/26	12789	AT&T		G	11-261-3410-011-000-0000	CHS Hosted Voice - October 202	489.06	
					G	11-261-3410-011-000-0000	RMS Hosted Voice -October 2025	376.65	
					G	11-261-3410-011-000-0000	CHS Hosted Voice - November 20	489.06	
					G	11-261-3410-011-000-0000	RMS Hosted Voice - November 20	376.65	
					G	11-261-3410-011-000-0000	CHS Hosted Voice - December 20	489.06	
					G	11-261-3410-011-000-0000	RMS Hosted Voice - December 20	376.65	
					G	11-261-3410-011-000-0000	CHS Hosted Voice - January 202	488.06	
					G	11-261-3410-011-000-0000	RMS Hosted Voice - January 202	375.66	
					G	11-261-3410-011-000-0000	CHS Hosted Voice - February 20	488.06	
					G	11-261-3410-011-000-0000	RMS Hosted Voice - February 20	375.65	
					G	11-261-3410-011-000-0000	CHS Hosted Voice - March 2026	384.18	
					G	11-261-3410-011-000-0000	RMS Hosted Voice - March 2026	384.18	
					G	11-261-3410-011-000-0000	CHS Hosted Voice - April 2026	382.96	
					G	11-261-3410-011-000-0000	RMS Hosted Voice - April 2026	382.96	
					G	11-261-3410-011-000-0000		382.96	5,858.84
240652	05/29/26	13379	BASSAM MROUE		G	11-293-3220-006-000-0000	MHSSCA Team Registration Fee	60.00	60.00
240653	05/29/26	14611	CHAPTER 13 STANDING TRUSTEE		G	12-451-9011-000-000-0000	PR W/H CHAPTER 13-Markin 25-41	101.54	101.54
240654	05/29/26	10180	CITY OF DEARBORN		G	11-261-3830-012-000-0000	WATER TRANS -02/04/26-05/08/26	612.92	
					G	11-261-3830-012-000-0000	WATER TRANS 02/04/26-05/08/26	63.16	676.08
240655	05/29/26	14479	CONTRACTORS PIPE & SUPPLY		G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY C	240.00	240.00
240656	05/29/26	18978	CRESTWOOD BAND		G	11-113-5110-006-003-0000	Dry Cleaning	488.66	488.66
240657	05/29/26	20995	DAVE'S ENGINE & MOWER		G	11-261-5970-001-000-0000	MAINT SPLY RMS	46.99	
					G	11-261-5970-006-000-0000	MAINT SPLY CHS	113.90	
					G	11-261-5970-012-000-0000	MAINT SPLY TRANS	56.98	217.87
240658	05/29/26	25302	DTE ENERGY		G	11-261-5510-005-000-0000	GAS CHERRY HILL 04/17/26-05/1	166.43	
					G	11-261-5510-005-000-0000	HEATING CHERRY HILL -04/17/26-	2,310.53	
					G	11-261-5520-004-000-0000	ELECTRIC KI-04/17/26-05/14/26	1,605.12	

Crestwood School District

Check Register

Type of Checks: All

Date Range: 05/01/2026 to 05/31/2026

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
240659	05/29/26	25350	DUKE'S HARDWARE INC	30514 P	G	11-261-5970-001-000-0000	MAINT SPLY RMS	4.08	7,157.46
				30514 P	G	11-261-5970-002-000-0000	MAINT SPLY HC	14.98	
				30514 P	G	11-261-5970-002-000-0000	MAINT SPLY HC	15.96	
				30514 P	G	11-261-5970-003-000-0000	MAINT SPLY HV	48.53	
				30514 P	G	11-261-5970-004-000-0000	MAINT SPLY KI	25.69	
				30514 P	G	11-261-5970-004-000-0000	MAINT SPLY KI	25.94	
				30514 P	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY CHERRY	31.75	
				30514 P	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY CHERRY	29.99	
				30514 P	G	11-261-5970-006-000-0000	MAINTENANCE SUPPLY CHERRY	24.77	
				30514 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	10.47	
				30514 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	44.96	
				30514 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	3.98	
				30514 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	37.62	318.72
240660	05/29/26	32432	GARDEN CITY RENTAL	32103 C	G	11-261-5970-011-000-0000	MAINT SUPPLY DIST O&	39.63	39.63
240661	05/29/26	14228	JAMES GIETZEN	31091 C	G	11-241-4290-006-000-0000	Rental	2,520.00	2,520.00
240662	05/29/26	11469	LEARNING GIZMOS, INC	32115 C	F	01-331-3110-003-000-6010	CONTRACTED SERVICES	1,357.00	1,357.00
240663	05/29/26	51895	MELVINDALE PUBLIC SCHOOL	32119 C	G	11-293-7990-006-000-0000	Strong Middle School Wrestling	300.00	300.00
240664	05/29/26	14739	MICA-TEC INC.		G	11-261-4110-005-000-0000	Counter top CHBC	2,154.00	2,154.00
240665	05/29/26	13949	PARK ATHLETIC SUPPLY CO. INC.	32101 C	S	62-431-6000-824-000-0000	CREST ATH FUNDRAISER	355.00	355.00
240666	05/29/26	14770	POOLTOWN, LLC	32097 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	49.99	49.99
240667	05/29/26	73549	SOUTHGATE ANDERSON HS	32131 C	G	11-293-7990-006-000-0000	MHSAA Regional Tennis Ball Fee	75.00	75.00
240668	05/29/26	14099	THE FLOWER SHOP, LLC	31913 C	G	11-241-5990-006-000-0000	Graduation Flowers	2,023.00	2,023.00
240669	05/29/26	14606	US DEPARTMENT OF TREASURY		G	12-451-9006-000-000-0000	PR 5-29-26 W/H 19TH COURT -wi	165.57	165.57
240670	05/29/26	14280	VELO LAW OFFICE		G	12-451-9006-000-000-0000	PD 5/29/2026 W/H 19TH COURT	16.34	16.34
240671	05/29/26	11724	WELTMAN WEINBERG & REIS CO.		G	12-451-9006-000-000-0000	WWR File Number 030511554	260.59	260.59
240672	05/29/26	13020	WIDA CONFERENCE/UW_MADISON	32111 P	F	01-221-3220-008-000-6843	TTLE III - IMMIGRAN-ZEINA KHA	695.00	695.00
				32111 P	F	01-221-3220-008-000-6843	MAHA CHAMMOUT	695.00	695.00
				32111 P	F	01-221-3220-008-000-6843	DIEBH MOZHAM	695.00	695.00
				32111 P	F	01-221-3220-008-000-6843	ZAINAB BEYDOUN	695.00	2,780.00
240673	05/29/26	12780	ZANER-BLOSER	32057 C	G	11-111-6110-002-000-0000	TCHNG SPLY GEN HC	2,950.20	2,950.20

Sub Total: \$131,616.74

ACH CHECKS									
A11485	05/01/26	00320	ABSOPURE WATER COMPANY	31974 C	S	62-431-1000-100-000-0000	ACTIVITY FUND-RMS	185.95	185.95
A11486	05/01/26	13968	AHMAD KHAITB	32022 C	S	62-431-6000-726-000-0000	CREST CLASS OF 2026	3,050.00	3,050.00
A11487	05/01/26	13640	ALL CITY MECHANICAL &	32046 C	G	11-293-4120-006-000-0000	Repairs - Equip - CH	932.53	932.53
A11488	05/01/26	14472	ALWATIAN BAKERY	30516 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	944.00	944.00

Check Register
 Type of Checks: All
 Date Range: 05/01/2026 to 05/31/2026

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11489	05/01/26	13229	AMAZON CAPITAL SERVICES, INC						
				30516 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	728.80	
				30516 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	926.65	
				30516 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	898.20	3,497.65
				31934 C	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	377.76	
				31934 P	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	98.75	
				31800 C	F	01-216-5110-008-000-6010	Homeless - Title I	409.67	
				31801 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	314.18	
				31868 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	133.83	
				31812 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	199.42	
				31813 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	512.22	
				31809 P	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	106.43	
				31868 P	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	79.90	
				31847 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	192.59	
				31867 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	192.81	
				31848 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	169.99	
				31799 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	195.10	
				31811 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	215.56	
				31798 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	176.69	
				31850 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	182.40	
				31849 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	197.94	
				31722 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	189.74	
				31725 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	195.97	
				31793 P	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	134.57	
				31793 P	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	46.23	
				31793 P	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	18.99	
				31794 P	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	9.99	
				31794 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	214.86	
				31797 P	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	88.83	
				31797 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	98.00	
				31808 P	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	198.37	
				31808 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	21.98	
				31809 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	83.95	
				31870 P	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	57.60	
				31739 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	82.32	
				31795 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	54.98	
				31870 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	57.60	
				31614 C	G	11-111-5110-004-000-0000	TCHNG SPLY GEN KI	180.78	
				31961 C	G	11-111-5111-004-004-0000	TCHNG SPLY COMPUTER	150.38	

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				31879 C	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	237.25	
				31878 C	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	126.41	
				31880 C	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	707.52	
				31908 C	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	632.40	
				31737 C	G	11-113-5110-006-000-0000	TCHNG SPLY GEN CHS	481.31	
				31737 P	G	11-113-5110-006-000-0000	TCHNG SPLY GEN CHS	53.98	
				31920 C	G	11-113-5110-006-002-0000	TCHNG SPLY WORLD LA	271.92	
				31970 C	G	11-113-5110-006-005-0000	TCHNG SPLY LANG & WR	1,495.36	
				31971 C	G	11-113-5110-006-006-0000	TCHNG SPLY MATH CHS	606.95	
				31926 C	G	11-113-5110-006-007-0000	TCHNG SPLY PHY ED CH	1,875.50	
				31950 C	G	11-113-5110-006-010-0000	TCHNG SPLY CHLD CAR	200.24	
				31999 C	G	11-122-5110-003-191-0000	TEACH SUPPLY HV PPI	504.55	
				32000 C	G	11-122-5110-003-191-0000	TEACH SUPPLY HV PPI	49.35	
				31731 P	G	11-122-5110-004-194-0000	TEACH SUPPLY RR KI	194.22	
				31731 C	G	11-122-5110-004-194-0000	TEACH SUPPLY RR KI	14.97	
				31731 P	G	11-122-5110-004-194-0000	TEACH SUPPLY RR KI	42.74	
				30507 P	G	11-232-5910-008-000-0000	OFFICE SUPPLY GEN ADMIN	102.16	
				31877 P	G	11-241-5910-001-000-0000	ADMIN OFFICE SUPPLIE	14.32	
				31877 C	G	11-241-5910-001-000-0000	ADMIN OFFICE SUPPLIES RMS	164.76	
				31695 C	G	11-261-5990-006-000-2021	Ins Cov Flood	612.17	
				31622 P	G	11-284-5990-008-000-0000	COMPUTER SUPPLIES TECH	92.41	
				31933 C	S	62-431-6000-601-000-0000	CREST GENERAL	49.98	
				31865 P	S	62-431-6000-641-000-0000	CREST STUDENT CONGRE	300.04	
				31865 C	S	62-431-6000-641-000-0000	CREST STUDENT CONGRESS	459.68	
				31789 C	S	62-431-6000-810-000-0000	CREST ROBOTICS	269.90	
				31866 C	S	62-431-6000-822-000-0000	ANIMAL CARE CLUB	119.95	
A11490	05/01/26	12823	ANDYMARK, INC	31373 P	F	01-127-5990-006-000-9920	Supplies - OST-HYPE - Robotics	295.12	15,320.42
				31373 P	F	01-127-5990-006-000-9920	Supplies - OST-HYPE - Robotics	87.98	
				31373 P	F	01-127-5990-006-000-9920	Supplies - OST-HYPE - Robotics	1,507.19	1,890.29
A11491	05/01/26	E0285	ANGIE SHEPHERD		G	11-113-3210-006-000-0000	January 2026 Mileage	17.40	
					G	11-113-3210-006-000-0000	February 2026 Mileage	19.72	
					G	11-113-3210-006-000-0000	March 2026 Mileage	19.72	
					G	11-113-3210-006-000-0000		56.84	
A11492	05/01/26	06316	APAC PAPER & PKG CORP	31815 C	G	11-261-5960-001-000-0000	CUST SPLY RMS	221.28	
				31815 P	G	11-261-5960-002-000-0000	CUST SPLY HC	153.12	
				31834 C	G	11-261-5960-002-000-0000	CUST SPLY HC	220.97	
				32035 C	G	11-261-5960-002-000-0000	CUST SPLY HC	39.90	
				31828 C	G	11-261-5960-003-000-0000	CUST SPLY HV	1,677.12	
				32020 C	G	11-261-5960-005-000-0000	CUST SUPPLY CHERRY H	73.88	

Check Register
 Type of Checks: All
 Date Range: 05/01/2026 to 05/31/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11493	05/01/26	12264	AQUATIC SOURCE	31833 C	G	11-261-5960-006-000-0000	CUST SPLY CHS	1,141.00	3,527.27
A11494	05/01/26	06640	ARBOR SCIENTIFIC	32026 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	262.50	262.50
A11495	05/01/26	14402	BAKER'S GAS & WELDING	31958 C	G	11-113-5110-006-008-0000	TCHNG SPLY SCIENCE C	274.00	274.00
				30542 P	G	11-261-4110-006-000-0000	R&M BLDG CHS	140.00	
				30542 P	G	11-261-4110-006-000-0000	R&M BLDG CHS	280.00	420.00
A11496	05/01/26	92511	BANKSUPPLIES COM	31984 C	G	11-261-5960-004-000-0000	CUST SPLY KI	139.96	139.96
A11497	05/01/26	14388	BIO-SERV CORPORATION	31995 C	G	11-261-4110-005-000-0000	R & M BUILDING CHERR	85.00	85.00
A11498	05/01/26	E0299	CATHERINE MITTERA	32017 C	G	11-122-5110-002-110-0000	Groomingdales Scout	75.00	75.00
A11499	05/01/26	10192	CDW GOVERNMENT, INC	31705 P	B	41-284-6410-000-000-2024	TECHNOLOGY - EQUIPME	206,793.00	239,715.00
				31705 P	B	41-284-6410-000-000-2024	TECHNOLOGY - EQUIPME	32,922.00	
A11500	05/01/26	11752	CONSTELLATION NEW ENERGY		G	11-261-5510-001-000-0000	03/07/2026-04/09/2026	629.26	
					G	11-261-5510-001-000-0000	02/05/2026-03/06/2026	10,688.29	
					G	11-261-5510-002-000-0000	03/07/2026-04/08/2026	1,612.61	
					G	11-261-5510-003-000-0000	03/05/2026-04/03/2026	1,938.25	
					G	11-261-5510-003-000-0000	02/05/2026-03/06/2026	80.82	
					G	11-261-5510-004-000-0000	02/14/2026-03/16/2026	1,816.00	
					G	11-261-5510-006-000-0000	02/06/2026-03/04/2026	13,070.66	
					G	11-261-5510-006-000-0000	03/05/2026-04/03/2026	2,583.25	
					G	11-261-5510-012-000-0000	02/13/2026-03/13/2026	173.64	
					G	11-261-5510-012-000-0000	02/13/2026-03/14/2026	1,306.93	33,899.71
A11501	05/01/26	E0317	DAVE MYDLOWSKI	31975 C	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	29.99	29.99
A11502	05/01/26	11464	DEAN TRANSPORTATION	30549 P	G	11-271-3310-012-000-0000	Credit for Overpayment	(10,266.05)	
				30549 P	G	11-271-3310-012-000-0000	Sp Ed Attendant Services March	13,887.21	
				30549 P	G	11-271-3310-012-000-0000	Reg Ed Runs March 2026	79,612.94	
				30549 P	G	11-271-3310-012-000-0000	Spec Ed Runs March 2026	179,507.80	
				30549 P	G	11-271-3310-012-000-0000	March Utilities	(3,000.00)	
				30549 P	G	11-271-3310-012-000-0000	Pre-2024 Bus Credit	(5,338.30)	254,403.60
A11503	05/01/26	21590	DECKER EQUIPMENT	31898 C	G	11-261-5970-003-000-0000	MAINT SPLY HV	106.70	106.70
A11504	05/01/26	14480	DETROIT PIZZA FACTORY STORE	30518 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,991.71	1,991.71
A11505	05/01/26	11286	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	02/24/2026-03/25/2026	5,345.43	
					G	11-261-5520-002-000-0000	02/24/2026-03/25/2026	1,632.99	
					G	11-261-5520-003-000-0000	02/21/2026-03/23/2026	2,256.45	
					G	11-261-5520-006-000-0000	02/24/2026-03/26/2026	2,714.31	11,949.18
A11506	05/01/26	13420	DOMINOS	30519 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,782.00	
				30519 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,328.25	3,110.25
A11507	05/01/26	10209	DOWNRIVER REFRIGERATION	32043 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	2,465.41	
				30499 P	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY CHERRY	40.83	
				30499 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	48.46	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11508	05/01/26	13962	EL-SAYED MEAT MARKET	30499 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	921.25	3,475.95
				31930 C	C	21-297-5630-800-000-0000	CAFE SUPPLIES	25.00	
				32013 C	C	21-297-5630-800-000-0000	CAFE SUPPLIES	24.00	49.00
A11509	05/01/26	12889	FATIMA MERHI		F	01-371-3120-023-000-7640	4/6, 4/7, 4/8, 4/9, 4/10/2026	1,575.00	
					F	01-371-3120-023-000-7640	4/12, 4/14, 4/15, 4/16, 4/17/2	1,575.00	
					F	01-371-3120-023-000-7640	4/20, 4/21, 4/22, 4/23, 4/24/2	1,350.00	4,500.00
A11510	05/01/26	14488	FORD & INKSTER AUTO REPAIR,	32025 C	G	11-261-5970-011-000-0000	MAINT SUPPLY DIST O&	762.93	762.93
A11511	05/01/26	12819	GAMAL AL	32033 C	G	11-261-3220-011-000-0000	CONF & MILEAGE O&M	428.76	428.76
A11512	05/01/26	35500	GOPHER SPORTS	31954 C	G	11-113-5110-006-010-0000	TCHNG SPLY CHILD CAR	268.00	268.00
A11513	05/01/26	35530	GORDON FOOD SERVICE	30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	55.17	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	6,976.27	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	3,255.46	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,264.57	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	(173.28)	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,149.49	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	7,229.21	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,452.38	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,781.48	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	6,762.07	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	(18.06)	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	43.70	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	71.65	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	(60.52)	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,972.52	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	4,899.61	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	(0.50)	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	48.96	37,720.18
A11514	05/01/26	35600	GRAINGER	32039 C	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY C	55.10	55.10
A11515	05/01/26	37952	HARCOURT OUTLINES	31684 P	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	782.00	782.00
A11516	05/01/26	39515	HENRY FORD COLLEGE		G	11-113-3710-008-000-0000	DUAL ENROLL WINTER 2026 - 1 ST	805.49	805.49
A11517	05/01/26	12461	HERSHEY'S ICE CREAM	30522 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	264.96	
				30522 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	186.48	451.44
A11518	05/01/26	61300	J.W. PEPPER & SON INC	31073 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	60.00	60.00
A11519	05/01/26	14774	JEFFREY A. DELGIUDICE	31982 C	G	11-293-7910-001-000-0000	Misc - Expense - RMS	325.24	325.24
A11520	05/01/26	14276	JEFFREY HACHIGIAN	31981 C	S	62-431-6000-613-000-0000	CREST FOOTBALL	310.00	310.00
A11521	05/01/26	14025	JEFFREY WYNN		G	11-113-3210-006-000-0000	Travel	1,057.05	1,057.05
A11522	05/01/26	13074	JOHNSON CONTROLS SECURITY	32028 P	G	11-261-4110-004-000-0000	R&M BLDG KI	1,022.36	
				30512 P	G	11-261-4110-004-000-0000	R&M BLDG KI	1,120.96	1,120.96

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11523	05/01/26	45351	JOSTENS	30512 P	G	11-261-4110-011-000-0000	R&M BLDG O&M	844.80	2,988.12
A11524	05/01/26	E0411	KATHY SUSANKA	31914 P	G	11-241-5990-006-000-0000	ADMIN MISC EXPENSE CHS	35.95	35.95
A11525	05/01/26	11848	KC GAS MART INC		G	11-284-3210-008-000-0000	March Mileage	40.46	
					G	11-284-3210-008-000-0000	February 2026 Mileage-42.14 mi	37.10	77.56
A11528	05/01/26	13486	LOWER HURON CO.	30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	19.72	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	111.59	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	127.17	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	87.80	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	58.56	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	56.53	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	93.58	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	159.84	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	146.52	
				30526 P	C	21-261-5710-800-000-0000	GASOLINE CAFE	131.93	
				30526 P	C	21-261-5710-800-000-0000	GASOLINE CAFE	156.98	
				30526 P	C	21-261-5710-800-000-0000	GASOLINE CAFE	159.25	1,570.18
A11526	05/01/26	46299	LAKESHORE LEARNING	31689 C	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	599.00	599.00
A11527	05/01/26	46369	STEPHEN P. HENRY	30508 P	G	11-232-3610-008-000-0000	PRINTING GEN ADMIN	61.50	
				31915 P	G	11-241-3610-006-000-0000	ADMIN PRINT & COPY CHS	98.08	
				32053 C	S	62-431-6000-824-000-0000	CREST ATH FUNDRAISER	160.00	319.58
A11528	05/01/26	13486	LOWER HURON CO.	31986 C	G	11-261-5960-001-000-0000	CUST SPLY RMS	249.10	
				32040 C	G	11-261-5960-002-000-0000	CUST SPLY HC	534.41	
				31996 C	G	11-261-5960-005-000-0000	CUST SUPPLY CHERRY H	534.41	
				32041 C	G	11-261-5960-005-000-0000	CUST SUPPLY CHERRY H	602.20	
				32036 C	G	11-261-5960-006-000-0000	CUST SPLY CHS	707.53	
				31985 C	G	11-261-5960-006-000-0000	CUST SPLY CHS	146.80	2,774.45
A11529	05/01/26	13919	MARIAM ZAHIR		C	21-297-3220-800-000-0000	CAFÉ CONF & MILEAGE	19.14	19.14
A11530	05/01/26	14669	MARK D. LAYMAN	30605 P	B	41-456-3190-003-000-2024	Survey & Testing Fees - Highvl	2,200.00	2,200.00
A11531	05/01/26	14658	MATRIX CONSULTING ENGINEERS	30531 P	B	41-456-3190-002-000-2024	Survey & Testing Fees	6,320.00	6,320.00
A11532	05/01/26	10495	MHSAA	31978 C	G	11-293-3220-006-000-0000	Conferences	60.00	60.00
A11533	05/01/26	57655	NATIONAL TIME & SIGNAL	32050 C	G	11-261-4110-002-000-0000	R&M BLDG HC	1,194.20	
				32030 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	3,697.36	4,891.56
A11534	05/01/26	12451	NATIONAL VISION		G	12-402-2150-000-000-0000	A/P VISION INSURANCE -May 202	3,619.14	3,619.14
A11535	05/01/26	14216	NAVIGATE 360 LLC	31884 C	F	01-125-3450-001-000-3060	SOFTWARE	14,827.10	14,827.10
A11536	05/01/26	14264	NAWALS ELEGANT ARCHWAYS	31991 C	G	11-241-4290-006-000-0000	Rental	250.00	250.00
A11537	05/01/26	10550	NCS PEARSON, INC	31665 C	G	11-215-5990-000-032-0000	MISC SUPPLY SPEECH	1,144.50	1,144.50

Crestwood School District

Check Register

Type of Checks: All

Date Range: 05/01/2026 to 05/31/2026

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11538	05/01/26	14768	NEW DIRECTION SOLUTIONS, LLC	31788 P	G	11-215-3190-000-032-0000	CONT SERVICES SPEECH	3,375.00	
				31788 P	G	11-215-3190-000-032-0000	CONT SERVICES SPEECH	5,050.50	8,425.50
A11539	05/01/26	12328	O'REILLY AUTOMOTIVE, INC	30500 P	G	11-261-5970-011-000-0000	MAINT SUPPLY DIST O&M	68.38	68.38
A11540	05/01/26	14024	PENELOPE MORGAN		G	11-252-3220-008-000-0000	Lodging for MSBO 4/20-4/23/2022	891.18	
					G	11-252-3220-008-000-0000	Mileage for MSBO Conference 4/	214.60	1,105.78
A11541	05/01/26	14708	PETER TENBROECK	32021 C	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	175.24	175.24
A11542	05/01/26	14438	PIONEER DRAMA SERVICE, INC	31891 C	S	62-431-1000-108-000-0000	RMS DRAMA	57.95	57.95
A11543	05/01/26	13678	PRAIRIE FARMS DAIRY, INC	30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	186.64	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	254.88	254.88
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	289.00	289.00
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	339.15	339.15
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	221.58	221.58
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	253.85	253.85
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	184.59	184.59
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	204.72	204.72
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	169.58	169.58
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	253.85	253.85
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	176.77	176.77
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	286.95	286.95
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	186.64	186.64
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	220.76	220.76
A11544	05/01/26	13252	PRECISION DATA	30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	269.89	3,498.85
A11545	05/01/26	64501	QUILL CORPORATION	31886 C	F	01-112-5110-001-000-6010	SUPPLIES TTL RMS	5,274.40	5,274.40
A11546	05/01/26	14795	RIMA HADDAD	30524 P	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	673.65	
A11547	05/01/26	13105	SAAD WHOLESale MEATS	30524 P	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	84.12	757.77
A11548	05/01/26	10225	SCHEMA ROOFING & SHEET METAL	30525 P	C	21-297-7990-800-000-0000	FOOD PURCHASE CAFE	198.96	198.96
				32029 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	283.00	283.00
A11549	05/01/26	69907	SCHOOL SPECIALTY, LLC	31632 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	737.00	1,615.20
				31710 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	20.73	20.73
				31706 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	347.52	347.52
				31711 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	243.99	243.99
				31951 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	344.97	344.97
				31632 P	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	191.15	191.15
A11550	05/01/26	12693	SME	31357 P	B	41-456-3190-011-000-2024	Survey & Testing Fees	228.80	1,377.16
A11551	05/01/26	14413	SOHO BANQUET & EVENT CENTER	32024 C	S	62-431-6000-726-000-0000	CREST CLASS OF 2026	7,400.00	7,400.00
A11552	05/01/26	12757	MIPRO STAFFING, LLC	30547 P	G	11-213-3190-000-015-0000	NURSING SERVICES 4/13/2026-04/	15,363.00	15,363.00
								3,840.00	3,840.00

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	Checkamt
A11553	05/01/26	14777	THE DEEN INSTITUTE FOR	31883 C	F	01-371-5110-026-000-7642	GRA - Title II - Supplies	500.00	500.00
A11554	05/01/26	13143	TSA CONSULTING GROUP, INC		G	12-451-8002-000-000-0000	PR 5-1-2026 W/H EQUITBLE 403B	7,592.84	
					G	12-451-8003-000-000-0000	PR 5-1-2026 W/H TSA AMERIPRISE	275.00	
					G	12-451-8004-000-000-0000	PR 5-1-2026 W/H EQUITBLE 457	10,630.00	
					G	12-451-8005-000-000-0000	PR 5-1-2026 W/H GLP 457	3,473.09	
					G	12-451-8006-000-000-0000	PR 5-1-2026 W/H TSA VALIC	547.00	
					G	12-451-8007-000-000-0000	PR 5-1-2026 W/H TSA CONSOLIDAT	100.00	
					G	12-451-8008-000-000-0000	PR 5-1-2026 W/H TSA GLP	6,054.29	
					G	12-451-8008-000-000-0000	PR 5-1-2026 W/H TSA GLP	7,830.18	
					G	12-451-8009-000-000-0000	PR 5-1-2026 W/H MID ATLANTIC	284.62	
					G	12-451-8011-000-000-0000	457 Fidelity PR 5-1-2026	450.00	37,237.02
A11555	05/01/26	13848	RONI ABDULHADI	31976 C	S	62-431-6000-601-000-0000	Reimbursement for Staff Bagels	151.72	151.72
A11556	05/01/26	11627	NICKGRACE INC.	31973 C	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	196.00	196.00
A11557	05/01/26	10711	VANEERDEN FOODSERVICE	30983 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	922.44	922.44
A11558	05/01/26	11814	VARSITY BRANDS HOLDING CO.,	31989 C	G	11-293-5990-006-000-0000	Supplies - CHS	237.60	
				32037 P	G	11-293-5990-006-000-0000	Supplies - CHS	412.00	
				32037 P	G	11-293-5990-006-000-0000	Supplies - CHS	547.84	
				32054 C	S	62-431-6000-824-000-0000	Supplies - CHS	113.00	
				32038 C	S	62-431-6000-824-000-0000	CREST ATH FUNDRAISER	80.00	
A11559	05/01/26	12223	VS ATHLETICS	31935 C	G	11-293-7910-006-000-0000	CREST ATH FUNDRAISER	300.00	1,690.44
				31935 P	G	11-293-7910-006-000-0000	Misc. Expense - CHS	249.87	
				31889 C	G	11-111-5110-002-000-0000	Misc. Expense - CHS	1,998.96	2,248.83
A11560	05/01/26	E1263	WAYNE RESA	32051 C	G	11-231-3180-008-000-0000	VERONICA GREENLAW - HILLCREST	100.00	
				31949 C	C	21-297-3220-800-000-0000	Sprng 2025-2026 State Aid Mem	1,422.82	
				32015 C	C	21-297-7990-800-000-0000	CAFE CONF & MILLEAGE	250.00	
A11561	05/01/26	10218	WEINGARTZ FARMINGTON HILLS	32034 C	G	11-261-5970-011-000-0000	CAFE MISC EXPENSE	540.00	2,312.82
A11562	05/01/26	E0056	ZAINAB BEYDOUN	31997 C	F	01-221-5110-008-000-6842	MAINT SUPPLY DIST O&	156.50	156.50
				31998 C	F	01-261-5100-008-000-6012	Title III - Immigrant Supplies	58.72	
A11563	05/01/26	89000	ZEP SALES & SERVICE	32042 C	G	11-261-5960-002-000-0000	TITLE I - PARENT/ADVISORY	39.50	98.22
				31983 C	G	11-261-5960-006-000-0000	CUST SPLY HC	160.49	
A11564	05/15/26	14686	ALBAUGH MASONRY STONE &	30731 P	B	41-456-6220-003-000-2024	CUST SPLY CHS	160.49	320.98
A11565	05/15/26	14472	ALWATAN BAKERY	30516 P	C	21-297-5610-800-000-0000	Construction/Renovation/HV - P	421,059.06	421,059.06
				30516 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	909.30	
				30516 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	140.00	
				30516 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	903.05	1,952.35
A11566	05/15/26	13229	AMAZON CAPITAL SERVICES, INC	31810 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	1,428.96	
				31810 P	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	326.96	
					G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	(21.98)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11567	05/15/26	13183	ANDREA WOOD		G	11-285-3220-008-000-0000	TCNGN SPLY GEN RMS	171.53	6,073.41
A11568	05/15/26	14677	ANN ARBOR CEILING & PARTITION,		G	11-112-5110-001-000-0000	TCNGN SPLY GEN RMS	224.13	441.47
A11569	05/15/26	13901	ARBITERPAY TRUST ACCOUNT		B	41-456-6220-002-000-2024	Construction/Renovation Projec	40,500.00	
A11570	05/15/26	14028	AXIOM CONSTRUCTION SERVICES		B	41-456-6220-003-000-2024	Construction/Renovation - Proj	23,195.25	
A11571	05/15/26	14402	BAKER'S GAS & WELDING		B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	1,445.53	65,140.78
					G	11-293-7910-006-000-0000	Misc. Expense - CHS	5,000.00	5,000.00
					B	41-456-3190-000-000-2024	CM Fees- Axiom-Highview Oil Te	554.88	
					B	41-456-3190-000-000-2024	CM Fees - Axiom	128,995.65	129,550.53
					G	11-261-4110-006-000-0000	R&M BLDG CHS	297.70	
					G	11-261-4110-006-000-0000	R&M BLDG CHS	134.00	
					G	11-261-4110-006-000-0000	R&M BLDG CHS	109.30	
					S	62-431-6000-810-000-0000	CREST ROBOTICS	(93.95)	
					G	11-261-5960-005-000-0000	CUST SUPPLY CHERRY HILL	72.40	
					G	11-261-5960-006-000-0000	CUST SUPPLY CHERRY HILL	75.96	
					G	11-261-5960-006-000-0000	CUST SPLY CHS	83.98	
					G	11-261-5960-006-000-0000	CUST SPLY CHS	34.98	
					G	11-261-5960-006-000-0000	CUST SPLY CHS	89.64	
					G	11-261-5970-003-000-0000	MAINT SPLY HV	22.82	
					G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY CHERRY	23.26	
					G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY CHERRY	35.98	
					G	11-261-5970-006-000-0000	MAINT SPLY CHS	49.08	
					G	11-261-5970-011-000-0000	MAINT SUPPLY DIST O&M	73.96	
					G	11-261-5990-006-000-2021	Ins Cov Flood	5.35	

Date: 06/04/2026 10:20 AM
 Crestwood School District

Check Register
 Type of Checks: All
 Date Range: 05/01/2026 to 05/31/2026

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11572	05/15/26	09520	BEARCOM	31874 C	B	41-284-6410-000-000-2024	TECHNOLOGY - EQUIPME	29,162.63	29,162.63
A11573	05/15/26	14666	BLAZE CONTRACTING, INC.	30618 P	B	41-456-6220-002-000-2024	Construction/Renovation/H/C - P	6,300.00	6,300.00
A11574	05/15/26	14688	BRAZEN & GREER MASONRY, INC.	30607 P	B	41-456-6220-002-000-2024	Construction/Renovation/H/C -	228,179.37	228,179.37
A11575	05/15/26	13237	BUILDING BRIDGES THERAPY	30931 P	G	11-213-3190-000-011-0000	OT SERVICES- 04/10/26-05/01/26	1,240.00	1,240.00
A11576	05/15/26	14530	CARSON DELLOSA PUBLISHING,	31729 C	F	01-118-5110-008-000-6010	Supplies - Summer Sc	8,113.23	8,113.23
A11577	05/15/26	14423	COMMUNITY PRODUCTS, LLC	31921 C	F	01-118-5110-003-000-3400	Large Storage Rack	105.00	105.00
A11578	05/15/26	14707	CONCI PAINTING INC	30887 P	B	41-456-6220-003-000-2024	Construction/Reno/HV-Project C	11,058.30	11,058.30
A11579	05/15/26	14712	CONTRAST MECHANICAL	30901 P	B	41-456-6220-003-000-2024	Construction/Renovation/HV - P	463,749.99	463,749.99
A11580	05/15/26	E0317	DAVE MYDLOWSKI		G	11-221-3220-006-000-0000	INST IMPROV CONF & MILEAGE CHS	275.93	275.93
A11581	05/15/26	13876	DE LAGE LANDEN FINANCIAL		G	11-232-4220-008-000-0000	Copier Lease	279.78	279.78
					G	11-232-4220-008-000-0000	Copier Lease	273.27	273.27
					G	11-232-4220-008-000-0000	Copier Lease	182.66	182.66
					G	11-232-4220-008-000-0000	Copier Lease	193.18	193.18
A11582	05/15/26	11464	DEAN TRANSPORTATION		G	11-113-5112-006-000-0000	FIELD TRIPS CHS	197.94	197.94
					G	11-113-5112-006-000-0000	FIELD TRIPS CHS	488.55	488.55
					G	11-271-3310-001-000-0000	Transportation - Athletics RMS	2,450.07	2,450.07
					G	11-271-3310-001-000-0000	Transportation - Athletics RMS	459.58	459.58
					F	11-271-3310-006-000-0000	Transportation - Athletics HS	4,965.36	4,965.36
					G	11-271-3310-006-100-0000	Transportation - Athletics HS	4,991.73	4,991.73
					S	62-431-1000-100-000-0000	ACTIVITY FUND-RMS	124.92	124.92
					S	62-431-1000-100-000-0000	ACTIVITY FUND-RMS	415.25	415.25
					S	62-431-3000-300-000-0000	ACTIVITY FUND-HV	390.48	390.48
					S	62-431-3000-300-000-0000	ACTIVITY FUND-HV	487.90	487.90
					S	62-431-4000-400-000-0000	ACTIVITY FUND-KI	679.69	679.69
					S	62-431-6000-601-000-0000	CREST GENERAL	199.28	199.28
A11583	05/15/26	11286	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRIC RMS -03/26/26-04/24/26	4,951.51	4,951.51
					G	11-261-5520-002-000-0000	ELECTRIC HC-03/26/26-04/24/26	1,355.48	1,355.48
					G	11-261-5520-003-000-0000	ELECTRIC HV -03/24/26-04/23/26	2,091.19	2,091.19
					G	11-261-5520-004-000-0000	ELECTRIC KI -3/16/2026-4/16/2	2,004.69	2,004.69
					G	11-261-5520-006-000-0000	ELECTRIC CHS 3/26/2026-4/26/2	7,050.04	7,050.04
A11584	05/15/26	14683	DKI INTERNATIONAL INC.	30718 P	B	41-456-6220-003-000-2024	Construction/Renovation/HV - P	8,865.00	8,865.00
					B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	12,123.00	12,123.00
A11585	05/15/26	13420	DOMINO'S	30519 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,740.75	1,740.75
					C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,716.00	1,716.00
					C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,683.00	1,683.00
					C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	5,139.75	5,139.75

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11586	05/15/26	10209	DOWNRIVER REFRIGERATION	30499 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	256.12	256.12
A11587	05/15/26	13821	EHRSMAN ASSOCIATES, INC	29732 P	B	41-453-3191-002-000-2024	Hillcrest - April 2026 Project	19,297.25	
				29734 P	B	41-453-3191-003-000-2024	Highview Elementary - April 20	19,410.85	
				29731 P	B	41-453-3191-004-000-2024	Kinloch Elementary-April 2026	20,461.65	
				29731 P	B	41-453-3191-004-000-2024	Admin/CECC -April 2026 Project	28,977.00	88,146.75
A11588	05/15/26	14716	ENGELMAN CORPORATION	30930 P	B	41-456-6220-002-000-2024	Construction/Reno/HV-Project N	256,500.00	256,500.00
A11589	05/15/26	14329	ESKO MAINTENANCE COMPANY	30620 P	B	41-456-6220-002-000-2024	Construction /Reno - HC Projec	112,680.00	
				30619 P	B	41-456-6220-003-000-2024	Construction/Reno/HV- Project	4,500.00	117,180.00
A11590	05/15/26	14799	ALTERNATIVE LOGISTICS		F	01-271-3310-000-000-6010	01/27/2026-01/296/2026	400.75	
					F	01-271-3310-000-000-6010	TTL I TRANSPORTATION	1,020.00	
					F	01-271-3310-000-000-6010	02/09/2026-02/13/2026	1,042.00	
					F	01-271-3310-000-000-6010	02/14/2026-02/20/2026	782.75	
					F	01-271-3310-000-000-6010	04/06/2026-04/10/2026	799.25	
					F	01-271-3310-000-000-6010	04/13/2026-04/17/2026	960.00	
					F	01-271-3310-000-000-6010	04/20/2026-04/24/2026	1,069.00	
					F	01-271-3310-000-000-6010	04/27/2026-05/01/2026	1,140.00	
					F	01-271-3310-000-000-6010	02/23/2026-02/27/2026	1,020.00	
					F	01-271-3310-000-000-6010	05/04/2026-05/08/2026	742.00	8,975.75
A11591	05/15/26	14610	FRENCH ASSOCIATES, INC	30014 P	B	41-453-3191-001-000-2024	Architect Fees	180.44	180.44
A11592	05/15/26	12815	G2 CONSULTING GROUP, LLC	30594 P	B	41-456-3190-002-000-2024	Survey & Testing Fees - Hillcr	4,860.00	
				30595 P	B	41-456-3190-003-000-2024	Survey & Testing Fees - Highvl	1,000.00	
				30596 P	B	41-456-3190-004-000-2024	Survey & Testing Fees - Kinloch	1,300.00	7,160.00
A11593	05/15/26	35500	GOPHER SPORTS		G	11-113-5110-006-010-0000	shorted last invoice 13.66 shi	13.66	13.66
A11594	05/15/26	35530	GORDON FOOD SERVICE	30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,986.30	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	5,224.95	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,481.22	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	182.31	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	5,845.14	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,001.27	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	114.32	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	6,125.11	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	812.33	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,465.63	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,743.12	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	8,072.13	36,053.83
A11595	05/15/26	14698	GREAT LAKES HOTEL SUPPLY	30790 P	B	41-456-6220-002-000-2024	Construction/Reno HC - Project	62,886.94	
				30789 P	B	41-456-6220-003-000-2024	Construction /Renovation - HV	73,746.37	
				30791 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	59,279.92	195,913.23

Check Register

Crestwood School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11596	05/15/26	14006	GREAT LAKES POWER & LIGHTING,	30666 P	B	41-456-6220-002-000-2024	Construction/Renovation - Proj	142,410.47	
				30665 P	B	41-456-6220-003-000-2024	Construction/Renovation/HV - P	203,464.80	
				30667 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	256,513.63	602,388.90
A11597	05/15/26	E0290	GREG MEYER		G	11-221-3220-006-000-0000	INST IMPROV CONF & MILEAGE CHS	701.15	701.15
A11598	05/15/26	14604	GROUND TRAVEL SPECIALIST, INC		S	62-431-6000-636-000-0000	Honors Physics Class - Bussing	2,575.00	2,575.00
A11599	05/15/26	14679	H. HICKS & COMPANY INC.	30679 P	B	41-456-6220-003-000-2024	Construction/Renovation/HV - P	52,299.92	52,299.92
A11600	05/15/26	13806	IMAGEMASTER LLC		B	41-456-3193-000-000-2026	Bond Issuance Costs	1,750.00	1,750.00
A11601	05/15/26	12581	INACOMP TSG	31700 C	G	11-284-6410-008-000-0000	CAPITAL OUTLAY TECH	7,848.00	7,848.00
A11602	05/15/26	13074	JOHNSON CONTROLS SECURITY	30512 P	G	11-261-4110-001-000-0000	R&M BLDG RMS	1,120.96	
				30512 P	G	11-261-4110-002-000-0000	R&M BLDG HC	1,120.96	
				30512 P	G	11-261-4110-003-000-0000	R&M BLDG HV	1,120.96	
				30512 P	G	11-261-4110-012-000-0000	BUILDING R&M TRANS	68.85	3,431.73
A11603	05/15/26	45351	JOSTENS	31914 P	G	11-241-5990-006-000-0000	ADMIN MISC EXPENSE CHS	84.35	84.35
A11604	05/15/26	46020	KONE INC	30498 P	G	11-261-4110-001-000-0000	R&M BLDG RMS	493.46	493.46
A11605	05/15/26	46299	LAKE SHORE LEARNING	31923 C	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	371.69	
				31922 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	349.92	721.61
A11606	05/15/26	46369	STEPHEN P. HENRY	31915 P	G	11-221-3610-006-000-0000	ADMIN PRINT & COPY CHS	7,859.89	7,859.89
A11607	05/15/26	14669	MARK D. LAYMAN	30604 P	B	41-456-3190-002-000-2024	Survey & Testing Fees-Hillcrest	3,100.00	3,100.00
A11608	05/15/26	14804	MOHAMAD ABOUZENNI		G	11-293-4910-006-000-0000	Scorer Boys Basketball 25/26 W	337.50	337.50
A11609	05/15/26	14788	NEW DIRECTION SOLUTIONS, LLC	31788 P	G	11-215-3190-000-032-0000	CONT SERVICES SPEECH	4,500.00	
				31788 P	G	11-215-3190-000-032-0000	CONT SERVICES SPEECH	5,625.00	10,125.00
A11610	05/15/26	13678	PRAIRIE FARMS DAIRY, INC	30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	297.92	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	262.75	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	191.39	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	297.92	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	211.45	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	339.15	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	186.64	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	212.94	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	271.94	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	287.97	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	296.90	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	192.41	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	368.26	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	262.75	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	190.36	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	200.62	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	373.27	

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11611	05/15/26	14545	PROPIO LS, LLC	31061 P	G	11-122-3130-001-194-2023	Cont Serv - RR	216.24	216.24
A11612	05/15/26	14690	QUEST FIELD SERVICES, LLC	30725 P	B	41-456-6220-002-000-2024	Construction/Renovation Projec	37,991.59	
				30724 P	B	41-456-6220-003-000-2024	Construction/Renovation - Proj	176,111.17	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	203.70	5,191.19
A11613	05/15/26	64501	QUILL CORPORATION	30524 P	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	228.17	287.97
				30524 P	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	59.80	
A11614	05/15/26	14670	R&G PAINTING HOME &	30612 P	B	41-456-6220-002-000-2024	Construction/Renovation Projec	19,440.00	19,440.00
A11615	05/15/26	10371	NICKY'S FOLDERS	31887 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	1,360.50	1,360.50
A11616	05/15/26	13105	SAAD WHOLESALE MEATS	30525 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	283.00	
				30525 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	988.00	1,271.00
A11617	05/15/26	14415	SAMCO SALES & SERVICE	32014 C	C	21-297-4120-800-000-0000	CAFE REPAIR & MAINT	270.00	270.00
A11618	05/15/26	69907	SCHOOL SPECIALTY, LLC	31709 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	348.41	
				31959 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	259.57	
				31714 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	48.80	
				31906 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	413.40	
				31714 P	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	301.00	
				31713 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	186.66	
				31717 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	88.52	
				31953 C	G	11-113-5110-006-010-0000	TCHNG SPLY CHILLD CAR	129.76	1,776.12
A11619	05/15/26	13881	SCOTT CASEBOLT		S	62-431-9000-000-000-0000	Reimbursement for 6th Grade Bo	48.96	48.96
A11620	05/15/26	14687	SEATING & STORAGE SOLUTIONS,	30722 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	8,117.82	8,117.82
A11621	05/15/26	14653	SEC SHIELD LLC	30622 P	G	11-266-3110-001-000-0000	CONT SERVICES SECURITY	19,232.80	
				30622 P	G	11-266-3110-006-000-0000	CONT SERVICES SECURITY	19,232.80	38,465.60
A11622	05/15/26	14416	SHOPE ZEAI RI		G	11-261-3210-011-000-0000	Travel - 38 miles @ .725	27.55	27.55
A11623	05/15/26	14805	SIX FLAGS ENTERTAINMENT		S	62-431-6000-636-000-0000	CREST PHYSICS - Cedar Point Tt	1,559.52	1,559.52
A11624	05/15/26	12757	MIPRO STAFHING, LLC	30547 P	G	11-213-3190-000-015-0000	NURSING SERVICES-04/27/26-05/0	3,840.00	3,840.00
A11625	05/15/26	14672	THE AIR KING HEATING &	30613 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	47,224.98	47,224.98
A11626	05/15/26	14684	TRENKO COMMERCIAL GLASS, LLC	30728 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	20,546.10	20,546.10
A11627	05/15/26	13143	TSA CONSULTING GROUP, INC		G	12-451-8002-000-000-0000	PR 5-15-26 W/H EQUITBLE 403B	7,402.84	
					G	12-451-8003-000-000-0000	PR 5-15-26 W/H TSA AMERIPRISE	275.00	
					G	12-451-8004-000-000-0000	PR 5-15-26 W/H EQUITBLE 457	10,530.00	
					G	12-451-8005-000-000-0000	PR 5-15-26 W/H GLP 457	3,473.09	
					G	12-451-8006-000-000-0000	PR 5-15-26 W/H TSA VALIC	547.00	
					G	12-451-8007-000-000-0000	PR 5-15-2026 W/H TSA CONSOLIDA	100.00	
					G	12-451-8008-000-000-0000	PR 5-15-2026 W/H TSA GLP	6,054.29	

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11628	05/15/26	13848	RONI ABDULHADI		G	12-451-8008-000-000-0000	PR 5-15-26 W/H TSA GLP	7,722.10	
					G	12-451-8009-000-000-0000	PR 5-15-26 W/H MID ATLANTIC	284.62	
					G	12-451-8011-000-000-0000	457 Fidelity PR 5-15-26	450.00	36,838.94
					G	11-113-5110-006-000-0000	Honors Night Reimbursement	303.98	303.98
A11629	05/15/26	10711	VANERDEN FOODSERVICE		C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	3,013.66	
					C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,361.65	5,375.31
A11630	05/15/26	11814	VARSITY BRANDS HOLDING CO.,		G	11-293-5990-006-000-0000	Supplies - CHS	242.00	242.00
A11631	05/15/26	82600	VERNIER SOFTWARE &		G	11-113-5110-006-008-0000	TCHNG SPLY SCIENCE C	7,043.97	7,043.97
A11632	05/15/26	E0408	WENDY SULLIVAN		C	21-297-3220-800-000-0000	CAFE CONF & MILEAGE	29.00	29.00
A11633	05/15/26	86050	WEST MUSIC		G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	219.95	219.95
					G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	(199.95)	(199.95)
					G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	219.95	239.95
A11634	05/15/26	13677	YOUSSEF MOSALLAM		G	11-232-3220-008-000-0000	CONF & MILEAGE GEN ADMIN	219.00	219.00
A11635	05/15/26	14671	ZAK WELDING & CUSTOM WORK,		B	41-456-6220-002-000-2024	Construction/Renovation/HC - P	90,981.00	90,981.00
A11636	05/29/26	39660	21 CENTURY MEDIA - MICHIGAN		B	41-456-3510-000-000-2024	Advertisements for Bid	523.00	
					B	41-456-3510-000-000-2024	Advertisements for Bid	420.40	420.40
					B	41-456-3510-000-000-2024	Advertisements for Bid	420.40	420.40
					B	41-456-3510-000-000-2024	Advertisements for Bid	1,036.00	2,399.80
A11637	05/29/26	14444	ABIR BERRI		G	11-113-5110-006-000-0000	TCHNG SPLY GEN CHS	247.64	247.64
					S	62-431-8000-601-000-0000	CREST GENERAL	35.07	282.71
A11638	05/29/26	14347	ALLEGION ACCESS		G	11-261-4110-006-000-0000	R&M BLDG CHS	2,870.98	2,870.98
A11639	05/29/26	14472	ALWATAN BAKERY		C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	901.65	901.65
A11640	05/29/26	13229	AMAZON CAPITAL SERVICES, INC		F	01-331-5100-003-000-6010	SUPPLIES PARENT INV	389.53	
					F	01-371-5110-023-000-7530	WISE SUPPLIES TITLE IV	1,448.41	1,448.41
					F	01-371-5110-023-000-7530	WISE SUPPLIES TITLE IV	7,064.53	7,064.53
					G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	493.60	
					G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	240.09	
					G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	344.11	
					G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	379.95	
					G	11-111-5110-004-000-0000	TCHNG SPLY GEN KI	475.55	
					G	11-111-5110-004-000-0000	TCHNG SPLY GEN KI	1,168.82	
					G	11-111-5110-004-000-0000	TCHNG SPLY GEN KI	497.59	
					G	11-111-5110-004-000-0000	TCHNG SPLY GEN KI	147.10	
					G	11-111-5110-004-001-0000	TCHNG SPLY ART KI	173.46	
					G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	204.04	
					G	11-112-5110-001-000-0000	shorted original invoice accid	74.29	
					G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	160.27	
					G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	7.40	

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				32067 C	G	11-13-5110-006-000-0000	TCHNG SPLY GEN CHS	122.99	
				32067 P	G	11-13-5110-006-000-0000	TCHNG SPLY GEN CHS	147.82	
				32075 C	G	11-13-5110-006-000-0000	TCHNG SPLY GEN CHS	39.99	
				32080 C	G	11-13-5110-006-000-0000	TCHNG SPLY GEN CHS	70.38	
				32064 C	G	11-13-5110-006-002-0000	TCHNG SPLY WORLD LA	28.67	
				32060 C	G	11-13-5110-006-002-0000	TCHNG SPLY WORLD LA	403.14	
				32061 C	G	11-13-5110-006-009-0000	TCHNG SPLY SOC STUDY CHS	29.28	
				32061 P	G	11-13-5110-006-009-0000	TCHNG SPLY SOC STUDY CHS	1,197.23	
				30756 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	180.44	
				32074 C	G	11-222-5310-001-000-0000	LIBRARY BOOKS RMS	64.56	
				32109 C	G	11-241-5910-004-000-0000	ADMIN OFFICE SUPPLIE	503.80	
				30529 P	G	11-261-5960-002-000-0000	CUST SPLY HC	55.46	
				32078 C	G	11-261-5960-006-000-0000	CUST SPLY CHS	89.22	
				30530 P	G	11-261-5970-001-000-0000	MAINT SPLY RMS	135.88	
				31677 P	G	11-261-5990-006-000-2021	Ins Cov Flood	8.49	
				31680 P	G	11-261-5990-006-000-2021	Ins Cov Flood	4.79	
				31682 C	G	11-261-5990-006-000-2021	Ins Cov Flood	428.16	
				31677 C	G	11-261-5990-006-000-2021	Ins Cov Flood	497.13	
				31681 P	G	11-261-5990-006-000-2021	Ins Cov Flood	34.31	
				31681 P	G	11-261-5990-006-000-2021	Ins Cov Flood	464.93	
				31681 P	G	11-261-5990-006-000-2021	Ins Cov Flood	7.55	
				31681 C	G	11-261-5990-006-000-2021	Ins Cov Flood	393.78	
				31680 P	G	11-261-5990-006-000-2021	Ins Cov Flood	40.89	
				31680 P	G	11-261-5990-006-000-2021	Ins Cov Flood	161.49	
				31680 P	G	11-261-5990-006-000-2021	Ins Cov Flood	347.96	
				31680 C	G	11-261-5990-006-000-2021	Ins Cov Flood	496.21	
				31622 P	G	11-284-5990-008-000-0000	COMPUTER SUPPLIES TECH	1,600.00	
				31622 P	G	11-284-5990-008-000-0000	COMPUTER SUPPLIES TECH	96.00	
				31927 C	S	62-431-1000-100-000-0000	ACTIVITY FUND-RMS	18.50	
				31927 P	S	62-431-1000-100-000-0000	ACTIVITY FUND-RMS	775.23	
				32069 C	S	62-431-6000-632-000-0000	CREST SPANISH CLUB	235.69	
				32070 C	S	62-431-6000-641-000-0000	CREST STUDENT CONGRESS	173.05	
				32077 P	S	62-431-6000-726-000-0000	CREST CLASS OF 2026	1.27	
				32077 C	S	62-431-6000-726-000-0000	CREST CLASS OF 2026	95.08	
A11641	05/29/26	E0324	ANDRIA O'HARA		G	11-122-3220-006-194-0000	Tickets For Amelia's Prom Anit	133.50	22,218.11
A11642	05/29/26	06316	APAC PAPER & PKG CORP		G	11-261-5960-001-000-0000	CUST SPLY RMS	2,046.80	133.50
					G	11-261-5960-002-000-0000	CUST SPLY HC	96.92	
					G	11-261-5960-006-000-0000	CUST SPLY CHS	212.22	

Date: 06/04/2026 10:20 AM
 Crestwood School District

Check Register
 Type of Checks: All
 Date Range: 05/01/2026 to 05/31/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11643	05/29/26	11247	ARCH ENVIRONMENTAL GROUP,	32135 C	G	11-261-5960-006-000-0000	CUST SPLY CHS	193.00	2,548.94
					G	11-261-3190-011-000-0000	District Wide Project AEZ60001	2,112.98	
					B	41-456-4190-006-000-2024	Abatement- CHS 03/20/26-04/29	4,054.37	6,167.35
A11644	05/29/26	14758	ATTAH SALEH	32096 C	S	62-431-6000-810-000-0000	CREST ROBOTICS	459.74	459.74
A11645	05/29/26	14402	BAKER'S GAS & WELDING	30537 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	181.30	366.80
					G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	185.50	
A11646	05/29/26	10848	BANK'S VACUUM	32125 C	G	11-261-5960-004-000-0000	CUST SPLY KI	139.96	139.96
A11647	05/29/26	14388	BIO-SERV CORPORATION	32137 C	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY C	85.00	85.00
A11648	05/29/26	14667	BRISK LABS CORP	32056 C	F	01-125-3450-006-000-3060	Software	17,691.00	17,691.00
A11649	05/29/26	14530	CARSON DELLOSA PUBLISHING,	31728 C	F	01-119-5110-008-000-6010	Supplies - Summer Sc	6,156.15	
					F	01-119-5110-008-000-6010	Supplies - Summer Sc	10,361.52	16,517.67
A11650	05/29/26	11752	CONSTELLATION NEW ENERGY		G	11-261-5510-001-000-0000	04/10/2026-05/05/2026	178.77	
					G	11-261-5510-001-000-0000	03/07/2026-04/07/2026	7,297.22	
					G	11-261-5510-002-000-0000	04/09/2026-05/08/2026	739.55	
					G	11-261-5510-003-000-0000	04/04/2026-05/06/2026	1,058.48	
					G	11-261-5510-003-000-0000	03/07/2026-04/07/2026	88.63	
					G	11-261-5510-004-000-0000	03/17/2026-04/16/2026	1,506.00	
					G	11-261-5510-006-000-0000	04/04/2026-05/06/2026	3,073.25	
					G	11-261-5510-006-000-0000	03/05/2026-04/03/2026	8,508.02	
					G	11-261-5510-012-000-0000	HEAT TRANS -03/14/26-04/15/202	79.00	
A11651	05/29/26	11072	CONTRACT PAPER GROUP, INC	31696 C	G	11-111-5110-004-000-0000	03/15/2026-04/16/2026	1,132.39	23,661.31
					G	11-111-5110-004-000-0000	TCHNG SPLY GEN KI	4,290.00	
A11652	05/29/26	14800	COURTNEY BRIGHT	32072 C	G	11-113-5110-006-000-0000	TCHNG SPLY GEN CHS	6,708.00	10,998.00
					G	11-213-5990-000-011-2023	Tuition	122.50	122.50
A11653	05/29/26	14735	DAVID ARNOLD	32092 C	G	11-293-4910-006-000-0000	2026 Spring Sports Announcer -	100.00	100.00
A11654	05/29/26	13876	DE LAGE LANDEN FINANCIAL		G	11-232-4220-008-000-0000	Copier Lease -05/15/26-06/14/	260.26	
					G	11-232-4220-008-000-0000	Copier Lease -05/15/26-06/14/2	173.96	434.22
A11655	05/29/26	12714	DE-CAL, INC	32136 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	2,782.00	2,782.00
A11656	05/29/26	11464	DEAN TRANSPORTATION		G	10-191-1002-000-000-0000	BLDG RENT - BUS GARAGE UTILITY	(3,000.00)	
					G	11-113-5110-006-000-0000	TCHNG SPLY GEN CHS	180.49	
					G	11-113-5110-006-008-0000	TCHNG SPLY SCIENCE CHS	274.72	
					G	11-271-3310-012-000-0000	PE-2024 BUS CREDIT	(5,338.30)	
					G	11-271-3310-012-000-0000	Sp Ed Attendance Services - Ap	13,267.15	
					G	11-271-3310-012-000-0000	PRIVATE CARRIER SE TRANS-APRIL	170,228.42	
					G	11-271-3311-012-000-0000	ACTIVITY FUND-RMS	429.48	
					S	62-431-1000-100-000-0000	RIVERSIDE - ROBOTICS	1,094.43	
					S	62-431-2000-200-000-0000	ACTIVITY FUND-HC	977.89	262,553.75

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11657	05/29/26	21590	DECKER EQUIPMENT	32076 C	G	11-261-5970-001-000-0000	MAINT SPLY RMS	111.99	111.99
A11658	05/29/26	14480	DETROIT PIZZA FACTORY STORE	30518 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	7,915.61	7,915.61
A11659	05/29/26	13420	DOMINO'S	30519 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,724.25	1,724.25
A11660	05/29/26	14716	ENGELMAN CORPORATION	30930 P	B	41-456-6220-002-000-2024	Construction/Reno/HC-Project N	430,200.00	430,200.00
A11661	05/29/26	14799	ALTERNATIVE LOGISTICS		F	01-271-3310-000-000-6010	TTL I TRANSPORTATION	1,026.25	
					F	01-271-3310-000-000-6010	TTL I TRANSPORTATION	1,222.00	
					F	01-271-3310-000-000-6010	TTL I TRANSPORTATION	728.00	
					F	01-271-3310-000-000-6010	TTL I TRANSPORTATION	1,074.00	
					F	01-271-3310-000-000-6010	Transportation - Homeless 5/12	523.00	
					F	01-271-3310-000-000-6010	Homeless Trans- 05/18/26-05/22	621.50	5,202.75
A11662	05/29/26	14232	FAMILY BAKERY	32099 C	S	62-431-6000-641-000-0000	CREST STUDENT CONGRE	1,280.00	1,280.00
A11663	05/29/26	30500	FIRE EQUIPMENT CO INC	32132 C	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY C	245.00	
				32144 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	370.00	615.00
A11664	05/29/26	14610	FRENCH ASSOCIATES, INC	30649 P	B	41-453-3191-001-000-2024	Credit for ACH A11591 5/15/202	(180.44)	
				30649 P	B	41-453-3191-001-000-2024	RMS - April 2026 Project 2024-	370.85	
				30649 P	B	41-453-3191-001-000-2024	RMS - April 2026 Project 2025-	319,847.17	
				30603 P	B	41-453-3191-006-000-2024	CHS -April 2026 Project 2025-0	109,200.03	
				30603 P	B	41-453-3191-006-000-2024	CHS - April 2026 Project 2025-	82,279.50	
				30603 P	B	41-453-3191-006-000-2024	CHS - April 2026 Project 2025-	141,667.13	
				30602 P	B	41-453-3191-011-000-2024	Crest Trans - April 2026 Proje	16,159.23	669,343.47
A11665	05/29/26	12815	G2 CONSULTING GROUP, LLC	30594 P	B	41-456-3190-002-000-2024	Survey & Testing Fees	2,412.50	
				30595 P	B	41-456-3190-003-000-2024	Survey & Testing Fees	3,257.50	
				30596 P	B	41-456-3190-004-000-2024	Survey & Testing Fees	4,850.00	10,520.00
A11666	05/29/26	35530	GORDON FOOD SERVICE	30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,987.54	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	4,787.60	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,656.46	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	108.34	8,539.94
A11667	05/29/26	35600	GRAINGER	32079 C	G	11-261-5960-006-000-0000	CUST SPLY CHS	71.52	71.52
A11668	05/29/26	13309	H.V. BURTON CO.	31494 C	G	11-261-4110-005-000-0000	R & M BUILDING CHERRY HILL	3,440.00	3,440.00
A11669	05/29/26	E0272	HEATHER MARKER	32089 C	S	62-431-6000-611-000-0000	CREST STAFF SOCIAL F	268.71	268.71
A11670	05/29/26	40346	HOME DEPOT CREDIT SERVICES	30824 P	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	205.21	
				30824 P	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	22.44	
				30824 P	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	41.92	
				30824 P	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	(10.48)	
				31538 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	16.94	
				32063 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	29.98	
				32063 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	219.90	
				32063 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	113.59	

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				32002 P	G	11-261-5970-001-000-0000	MAINT SPLY RMS	32.81	
				32002 P	G	11-261-5970-001-000-0000	MAINT SPLY RMS	252.13	
				32002 P	G	11-261-5970-001-000-0000	MAINT SPLY RMS	12.76	
				32002 P	G	11-261-5970-001-000-0000	MAINT SPLY RMS	43.94	
				32002 P	G	11-261-5970-003-000-0000	MAINT SPLY HV	62.54	
				32002 P	G	11-261-5970-004-000-0000	MAINT SPLY KI	21.67	
				32002 P	G	11-261-5970-004-000-0000	MAINT SPLY KI	39.92	
				32002 P	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY CHERRY	16.67	
				32002 P	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY CHERRY	6.97	
				32002 P	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY CHERRY	530.53	
				32002 P	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY CHERRY	68.55	
				32002 P	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY CHERRY	84.55	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	209.00	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	60.98	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	257.31	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	59.98	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	69.97	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	69.97	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	1.57	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	46.72	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	46.72	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	63.96	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	23.62	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	(47.91)	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	161.86	
				32002 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	31.66	2,867.95
A11671	05/29/26	E0149	JOE GONZALEZ	32123 C	G	11-261-5970-003-000-0000	MAINT SPLY HV	24.98	24.98
A11672	05/29/26	13074	JOHNSON CONTROLS SECURITY	30512 P	G	11-261-4110-001-000-0000	R&M BLDG RMS	1,120.96	
				30512 P	G	11-261-4110-004-000-0000	R&M BLDG KI	1,120.96	
				30512 P	G	11-261-4110-006-000-0000	R&M BLDG CHS	1,120.97	3,362.89
A11673	05/29/26	46351	JOSTENS	31914 P	G	11-241-5990-006-000-0000	ADMIN MISC EXPENSE CHS	136.67	
				32095 C	S	62-431-6000-601-000-0000	CREST GENERAL	63.90	200.57
A11674	05/29/26	13867	KIMBERLY KOCOLOSKI	30463 P	G	11-113-5110-006-010-0000	Preschool Snacks & Plonic Supp	36.13	36.13
A11675	05/29/26	46299	LAKE SHORE LEARNING	31965 C	G	11-113-5110-006-010-0000	TCHNG SPLY CHLD CARE CHS	637.33	
				31965 P	G	11-113-5110-006-010-0000	TCHNG SPLY CHLD CAR	49.99	687.32
A11676	05/29/26	13486	LOWER HURON CO.	32145 C	G	11-261-5960-001-000-0000	CUST SPLY RMS	142.50	
				32141 C	G	11-261-5960-002-000-0000	CUST SPLY HC	401.18	
				32104 C	G	11-261-5960-005-000-0000	CUST SUPPLY CHERRY H	72.47	616.15

Crestwood School District

Check Register

Type of Checks: All

Date Range: 05/01/2026 to 05/31/2026

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11677	05/29/26	12011	MADISON NATIONAL LIFE		G	12-402-2110-000-000-0000	A/P LIFE INSURANCE - June 2026	2,466.63	
					G	12-402-2120-000-000-0000	A/P LTD DISABILITY - June 2026	5,232.06	7,698.69
A11678	05/29/26	50370	MARSHALL MUSIC CO	31071 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	140.59	
				31071 C	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	(105.94)	
				32118 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	15.20	
				32118 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	1,963.23	
				32118 C	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	90.80	2,103.88
A11679	05/29/26	14688	MILLER JOHNSON SNELL &	31271 P	G	11-231-3170-008-000-0000	Labor and school law April 202	651.00	651.00
A11680	05/29/26	14768	NEW DIRECTION SOLUTIONS, LLC	31788 P	G	11-215-3190-000-032-0000	CONT SERVICES SPEECH 5-15-26	4,950.00	
				31788 P	G	11-215-3190-000-032-0000	CONT SERVICES SPEECH	5,625.00	10,575.00
A11681	05/29/26	14732	NOUR TAHA		F	01-371-3110-021-000-6010	Extended Day 05/04-05/15/26	1,610.00	1,610.00
A11682	05/29/26	10638	ORIENTAL TRADING	31895 C	G	11-111-5111-004-002-0000	TCHNG SPLY MUSIC KI	124.95	124.95
A11683	05/29/26	14024	PENELOPE MORGAN		G	11-231-7910-008-000-0000	Board Dinner 5-18-26 CC not in	92.93	92.93
A11684	05/29/26	12548	PFM GROUP		B	41-456-3193-000-000-2026	2026 Bldg & Site Bond Series I	63,495.12	63,495.12
A11685	05/29/26	13678	PRAIRIE FARMS DAIRY, INC	30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	296.90	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	262.75	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	172.78	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	(16.56)	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	419.99	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	158.27	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	194.89	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	246.19	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	174.83	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	341.48	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	262.75	2,514.27
A11686	05/29/26	13905	RABIH NOUREDDINE		G	11-293-4910-006-000-0000	2026 Spring Sports - Announcer	875.00	875.00
A11687	05/29/26	65350	REALLY GOOD STUFF INC	31916 C	G	11-111-5111-004-002-0000	TCHNG SPLY MUSIC KI	192.45	192.45
A11688	05/29/26	11009	REDFORD SAFE & LOCK, INC	32105 C	G	11-261-4110-002-000-0000	R&M BLDG HC	973.00	
				32133 C	G	11-261-5970-001-000-0000	MAINT SPLY RMS	54.00	
				32100 C	G	11-261-5970-001-000-0000	MAINT SPLY RMS	45.00	
				32124 C	G	11-261-5970-003-000-0000	MAINT SPLY HV	279.00	
				32134 C	G	11-261-5970-004-000-0000	MAINT SPLY KI	291.00	1,642.00
A11689	05/29/26	14718	RENEGADE STAGING	31064 C	G	11-241-4290-006-000-0000	Rental	6,684.00	6,684.00
A11690	05/29/26	10371	NICKY'S FOLDERS	31881 C	G	11-111-5110-004-000-0000	TCHNG SPLY GEN KI	1,092.00	1,092.00
A11691	05/29/26	69907	SCHOOL SPECIALTY, LLC	32059 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	543.12	
				31892 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	114.87	
				31901 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	249.66	
				31918 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	49.51	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11692	05/29/26	12205	SHARE CORPORATION	32142 C	G	11-261-5660-005-000-0000	CUST SUPPLY CHERRY H	446.80	446.80
A11693	05/29/26	12757	MIPRO STAFFING, LLC	30547 P	G	11-213-3190-000-015-0000	NURSING SERVICES 5/1/2026-5/2	3,840.00	3,840.00
A11694	05/29/26	14777	THE DEEN INSTITUTE FOR	32107 P	F	01-371-5110-026-000-7642	GRA - Title II - Supp	800.00	800.00
				32107 P	F	01-371-5110-026-000-7642	GRA - Title II - Supplies	600.00	600.00
				32107 C	F	01-371-5110-026-000-7642	GRA - Title II - Supplies	100.00	1,500.00
A11695	05/29/26	78320	THRUN, MAATSCH, AND	32003 P	G	11-231-3170-008-000-0000	LEGAL FEES BOARD	1,330.00	1,330.00
					B	41-456-3170-000-000-2026	Preparation and Procedures	69,695.65	71,025.65
A11696	05/29/26	13143	TSA CONSULTING GROUP, INC		G	12-451-8002-000-000-0000	PR 5/29/2026 W/H EQUITBLE 403B	7,402.84	7,402.84
					G	12-451-8003-000-000-0000	PR 5/29/2026 W/H TSA AMERIPRIS	275.00	275.00
					G	12-451-8004-000-000-0000	PR 5/29/2026 W/H EQUITBLE 457	10,430.00	10,430.00
					G	12-451-8005-000-000-0000	PR 5/29/2026 W/H GLP 457	3,473.09	3,473.09
					G	12-451-8006-000-000-0000	PR 5/29/2026 W/H TSA VALIC	547.00	547.00
					G	12-451-8007-000-000-0000	PR 5/29/2026 W/H TSA CONSOLIDA	100.00	100.00
					G	12-451-8008-000-000-0000	PR 5/29/2026 W/H TSA GLP	6,054.29	6,054.29
					G	12-451-8008-000-000-0000	PR 05/29/26 W/H TSA GLP	8,171.85	8,171.85
					G	12-451-8009-000-000-0000	PR 5/29/2026 W/H MID ATLANTIC	284.62	284.62
					G	12-451-8011-000-000-0000	457 Fidelity	450.00	37,188.69
A11697	05/29/26	13848	RONI ABDULHADI		G	11-241-5990-006-000-0000	Reimburse for Honors Night Sup	174.63	174.63
					S	62-431-6000-601-000-0000	Tim Hortons Gift Cards	350.00	350.00
					S	62-431-6000-601-000-0000	CREST GENERAL	153.33	153.33
					S	62-431-6000-601-000-0000	CREST GENERAL	283.38	283.38
A11698	05/29/26	14639	KONA ICE OF WESTERN WAYNE	32143 C	S	62-431-6000-726-000-0000	CREST CLASS OF 2026	600.00	600.00
A11699	05/29/26	11627	NICKGRACE INC.	32093 C	G	11-113-5110-006-000-0000	TCHNG SPLY GEN CHS	588.00	588.00
A11700	05/29/26	10711	VANEERDEN FOODSERVICE	30983 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	3,186.43	3,186.43
				30983 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,428.48	1,428.48
				30983 P	C	21-297-5610-800-000-0000	CREST ATH FUNDRAISER	58.00	4,614.91
A11701	05/29/26	11814	VARSITY BRANDS HOLDING CO.,	32120 C	S	62-431-6000-824-000-0000	CREST ATH FUNDRAISER	58.00	58.00
A11702	05/29/26	14806	WESAM ISSA	32138 C	S	62-431-6000-635-000-0000	School Banquet	1,320.00	1,320.00
A11703	05/29/26	89000	ZEP SALES & SERVICE	32121 C	G	11-261-5960-006-000-0000	CUST SPLY CHS	6,845.16	6,845.16

Sub Total: \$6,011,998.23

Date: 06/04/2026 10:20 AM
Crestwood School District

Check Register
Type of Checks: All
Date Range: 05/01/2026 to 05/31/2026

CheckNo	CKDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
Register Total: \$6,143,614.97									

Check Register
Payments over \$5,000
5/1/2026 to 5/31/2026

Check Number	Check Date	Name	Amount
5/1/2026	240598	DTE ENERGY	\$14,220.09
5/1/2026	240612	SCHOLASTIC TEACHER STORE	\$7,624.55
5/15/2026	240630	DTE ENERGY	\$12,145.33
5/20/2026	240648	TEXAS LIFE INSURANCE	\$12,648.10
5/29/2026	240651	AT&T	\$5,858.84
5/29/2026	240658	DTE ENERGY	\$7,157.46
5/1/2026	A11489	AMAZON	\$15,320.42
5/1/2026	A11499	CDW GOVERNMENT	\$239,715.00
5/1/2026	A11500	CONSTELLATION NEW ENERGY	\$33,899.71
5/1/2026	A11502	DEAN TRANSPORTATION	\$254,403.60
5/1/2026	A11505	DIRECT ENERGY BUSINESS	\$11,949.18
5/1/2026	A11513	GORDON FOOD SERVICE	\$37,720.18
5/1/2026	A11531	MATRIX CONSULTING ENGINEERS	\$6,320.00
5/1/2026	A11535	NAVIGATE 360	\$14,827.10
5/1/2026	A11538	NEW DIRECTION SOLUTIONS	\$8,425.50
5/1/2026	A11545	QUILL CORPORATION	\$5,274.40
5/1/2026	A11550	SME	\$7,400.00
5/1/2026	A11551	SOHO BANQUET & EVENT CENTER	\$15,363.00
5/1/2026	A11554	TSA CONSULTING, INC	\$37,237.02
5/15/2026	A11564	ALBAUGH MASONRY STONE	\$421,059.06
5/15/2026	A11566	AMAZON	\$6,073.41
5/15/2026	A11568	ANN ARBOR CEILING & PARTITION	\$65,140.78
5/15/2026	A11569	ARBITRPAY TRUST ACCOUNT	\$5,000.00
5/15/2026	A11570	AXIOM CONSTRUCTION	\$129,550.53
5/15/2026	A11572	BEARCOM	\$29,162.63
5/15/2026	A11573	BLAZE CONSTRUCTION	\$6,300.00
5/15/2026	A11574	BRAZEN & GREER MASONRY	\$228,179.37
5/15/2026	A11576	CARSON DELLOSA PUMBLING	\$8,113.23
5/15/2026	A11578	CONCI PAINTING	\$11,058.30
5/15/2026	A11579	CONTRAST MECHANICAL	\$463,749.99
5/15/2026	A11582	DEAN TRANSPORTATION	\$15,850.75
5/15/2026	A11583	DIRECT ENERGY BUSINESS	\$17,452.91
5/15/2026	A11584	DKI INTERNATIONAL	\$20,988.00
5/15/2026	A11585	DOMINOS	\$5,139.75
5/15/2026	A11587	EHRESMAN ASSOCIATES	\$88,146.75
5/15/2026	A11588	ENGELMAN CORPORATION	\$256,500.00
5/15/2026	A11589	ESKO MAINTENANCE	\$117,180.00
5/15/2026	A11590	ALTERNATIVE LOGISICS	\$8,975.75
5/15/2026	A11592	G2 CONSULTING	\$7,160.00
5/15/2026	A11594	GORDON FOOD SERVICE	\$36,053.83
5/15/2026	A11595	GREAT LAKES HOTEL SUPPLY	\$195,913.23
5/15/2026	A11596	GREAT LAKES POWER & LIGHTING	\$602,388.90
5/15/2026	A11599	H.HICKS & COMPANY	\$52,299.92
5/15/2026	A11601	INACOMP TSG	\$7,848.00
5/15/2026	A11606	STEPHEN P. HENRY	\$7,859.89
5/15/2026	A11609	NEW DIRECTION SOLUTIONS	\$10,125.00
5/15/2026	A11610	PRAIRE FARMS	\$5,191.19
5/15/2026	A11612	QUEST FIELD SERVICES	\$362,107.76
5/15/2026	A1164	R & G PAINTING HOME	\$19,440.00
5/15/2026	A11620	SEATING & STORAGE SOLUTIONS	\$8,117.82
5/15/2026	A11621	SEC SHIELD	\$38,465.60
5/15/2026	A11625	THE AIR KING HEATING & COOLING	\$47,224.98
5/15/2026	A11626	TRENKO COMMERCIAL GLASS	\$20,546.10
5/15/2026	A11627	TSA CONSULTING, INC	\$36,838.94
5/15/2026	A11629	VANBERDEN FOOD SERVICE	\$5,375.31

5/15/2026	A11631	VERNIER SOFTWARE	\$7,043.97
5/15/2026	A11635	ZAK WELDING & CUSTOM WORK	\$90,981.00
5/29/2026	A11640	AMAZON	\$22,218.11
5/29/2026	A11643	ARCH ENVIRONMENTAL	\$6,167.35
5/29/2026	A11648	BRISK LABS CORP	\$17,691.00
5/29/2026	A11649	CARSON DELLOSA PUMBLING	\$16,517.67
5/29/2026	A11650	CONSTELLATION NEW ENERGY	\$23,661.31
5/29/2026	A11651	CONTRACT PAPER	\$10,998.00
5/29/2026	A11656	DEAN TRANSPORTATION	\$262,553.75
5/29/2026	A11658	DETROIT PIZZA FACTORY	\$7,915.61
5/29/2026	A11660	ENGELMAN CORPORATION	\$430,200.00
5/29/2026	A11661	ALTERNATIVE LOGISTICS	\$5,202.75
5/29/2026	A11664	FRENCH ASSOCIATES	\$669,343.47
5/29/2026	A11665	G2 CONSULTING	\$10,520.00
5/29/2026	A11666	GORDON FOOD SERVICE	\$8,539.94
5/29/2026	A11677	MADISON NATIONAL LIFE	\$7,698.69
5/29/2026	A11680	NEW DIRECTION SOLUTIONS	\$10,575.00
5/29/2026	A11684	PFM GROUP	\$63,495.12
5/29/2026	A11689	RENEGADE STAGING	\$6,684.00
5/29/2026	A11695	THRUN	\$71,025.65
5/29/2026	A11696	TSA CONSULTING, INC	\$37,188.69
5/29/2026	A11703	ZEP SALES & SERVICE	\$6,845.16

Total

\$5,907,153.40

Signature

Board of Education Treasurer

Date