

**CRESTWOOD SCHOOL DISTRICT
MAY 18, 2026
CONSENT AGENDA**

CONSENT AGENDA/RECOMMENDED ACTION

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

- ❖ The 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;
- ❖ The Check Register dated April 01 through April 30, 2026.

**CRESTWOOD SCHOOL DISTRICT
Board of Education Minutes
Study Session April 20, 2026**

CALL TO ORDER

The study session of the Crestwood School District held on **Monday, April 20, 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 5:30 p.m.

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

Members Absent: None

**TOPICS OF
DISCUSSION INCLUDE:**

- Michigan Reading Association Conference Presentation
 - Presented by Nassrine Saad, Tanda Abdallah and Veronica Greenlaw

ADJOURNMENT

Mr. Sabbagh requested a motion to adjourn.

Moved by Mr. Williamson supported by Mrs. Fawaz to adjourn the meeting. The meeting adjourned at 6:09 p.m.

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

Nays: None

Motion Carried: 7-0

Respectfully submitted,

David Williamson, Secretary

**CRESTWOOD SCHOOL DISTRICT
Board of Education Minutes
April 20, 2026**

CALL TO ORDER

The regular meeting of the Crestwood School District held on **Monday April 20, 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 6:17 p.m.

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

Members Absent: None

MOTION TO AMEND THE AGENDA

Moved by Mr. Williamson supported by Mrs. Jannoun, that the Crestwood Board of Education amend the agenda for the April 20, 2026 as follows – to amend the Agenda and the Roll Call Vote to reflect the additional action item on the Business Report.

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

Nays: None

Motion Carried: 7-0

APPROVAL OF CONSENT AGENDA

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

- April 20, 2026 Board Agenda;
- The minutes from the Study Session on Monday April 6, 2026; and
- The minutes from the Regular Meeting on Monday April 6, 2026.

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

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

Nays: None

Motion Carried: 7-0

**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 Confirming Purchase Orders are items that needed to be processed prior to the board approval.

Moved by Mrs. Jannoun supported by Mr. Amen that the Crestwood Board of Education approve the confirming purchase orders per Attachment 5A.

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

Nays: None

Motion Carried: 7-0

APPROVAL OF 2025-2026 REQUISITIONS

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 Mr. Williamson, supported by Mrs. Jannoun that the Crestwood Board of Education approve the requisitions per Attachment 5B.

Ayes: Amen, Elzayat, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson
Nays: None
Motion Carried: 7-0

APPROVAL OF PHYSICIAN/ATHLETIC TRAINER PROTOCOL AGREEMENT

Crestwood Athletics would like to partner with Elite Sports and Regenerative Medicine. Elite Sports will be able to staff our big sporting events or whenever we feel we need a MD onsite as well as, help with Physicians, and work directly with our Athletic Trainer to assist with students athletes injuries and their recovery process.

Moved by Mrs. Elzayat, supported by Mrs. Jannoun that the Crestwood Board of Education approve the Physician/Athletic Trainer Protocol Agreement per Attachment 5C.

Ayes: Amen, Elzayat, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson
Nays: None
Motion Carried: 7-0

AWARD CONTRACTS FOR BID PACKAGE NO. 6 – RIVERSIDE MIDDLE SCHOOL ADDITIONS AND RENOVATIONS

On April 1, 2026 the district received bids for Riverside Middle School Additions and Renovations. The bid package was broken down into seventeen categories. The team interviewed and completed reference checks on the lowest two bidders in each category. The district is requesting the contracts be awarded to the companies listed in the attached recommendation letter. The total cost of the project being awarded is \$17,349,808.

Moved by Mr. Williamson supported by Mr. Amen, that the Crestwood Board of Education award the contracts for Bid Package No. 6 – Riverside Middle School Additions and Renovations per the attached recommendation letter. See Attachment 5D.

Ayes: Amen, Elzayat, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson
Nays: None
Motion Carried: 7-0

AWARD CONTRACTS FOR BID PACKAGE NO. 10 – TRANSPORTATION BUILDING ROOFING

On March 26, 2026 the district received bids for the Transportation Building Roofing. The team interviewed and completed reference checks on the lowest two bidders. The district is requesting the contracts be awarded to the company listed in the attached recommendation letter. The total cost of the project being awarded is \$683,620.

Moved by Mrs. Jannoun, supported by Mrs. Hijazi that the Crestwood Board of Education award the contracts for Bid Package No. 10 – Transportation Building Roofing per the attached recommendation letter. See Attachment 5E.

Ayes: Amen, Elzayat, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson
Nays: None
Motion Carried: 7-0

APPROVAL OF BOND SALES

On April 8, 2026 administration went out for pricing on the 2nd series of bonds. The results of the ordering went very well, with a great deal of interest in our bonds. The number of bonds ordered were up to 10 times the number of bonds available, creating beneficial pricing for the district. Through the sale of these bonds, the district is able to secure \$39,998,090 towards the bond projects. Attached please find the Ratifying Resolution for the sale of the bonds, prepared by bond legal counsel, Ian Koffler from Thrun in conjunction with Nathaniel Watson from PFM Financial Advisors and Louis Orcutt from Huntington. Roll Call is Required.

Moved by Mr. Williamson, supported by Mrs. Jannoun, that the Crestwood Board of Education approve the Ratifying Resolution as written per Attachment 5F.

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

APPROVAL OF OVERNIGHT FIELD TRIP REQUEST – RIVERSIDE MIDDLE SCHOOL

Mr. Sal Abazeed, Principal of Riverside Middle School, and KAB leadership, is requesting approval of an overnight field trip request for the 8th grade class to travel to Washington D.C. In partnership with RMS, KAB is sponsoring and leading the field trip. This trip is the perfect way to reinforce many learning goals in U.S. History, Science and Language Arts. There will be approximately 43 students and 8 chaperones attending. The requested dates are May 28th through May 31, 2026.

Moved by Mr. Amen supported by Mrs. Jannoun that the Crestwood Board of Education approve the Overnight Field Trip request from Mr. Sal Abazeed and KAB leadership for the 8th grade Riverside Middle School students to go to Washington D.C. May 28 through May 31, 2026.

Ayes: Amen, Elzayat, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson
Nays: None
Motion Carried: 7-0

PERSONNEL REPORT ACTION ITEMS

There are no Action Items from the Personnel Department.

**INFORMATIONAL ITEMS
Resignations**

- Alia Beydoun, School Social Worker
- Matt Kerr, Assistant Football Coach

SUPERINTENDENT’S REPORT ACTION ITEMS/ MICHIGAN HEALTH EDUCATION – COMMUNICABLE DISEASE

The state of Michigan requires that the HIV/Communicable Disease lesson be taught every year in each building. We will continue to use the Michigan Model for Health as the resource for teaching the HIV/Communicable Disease lesson.

Moved by Mrs. Elzayat supported by Mrs. Hijazi that the Crestwood Board of Education approve the Michigan Health Education – Communicable Disease Curriculum. See Attachment 7A.

Ayes: Amen, Elzayat, Fawaz, Hijazi, Jannoun, Sabbagh, Williamson
Nays: None
Motion Carried: 7-0

**INFORMATIONAL
ITEMS/**

**MISCELLANEOUS
BOARD MEMBER
COMMENTS/
QUESTIONS**

ADJOURNMENT

Superintendent's Message

- i. Seal of Biliteracy Awards
 - a. 2026: 8 Arabic, 1 French and 1 Creole
 - b. 2025: 8 Arabic, 1 Spanish and 1 French
 - c. 2024: 6 Arabic, 2 Spanish and 1 French
- ii. Crestwood High School Theatre Present – Catch Me If You Can; April 24, May 1 and May 2 at 7:00 pm; April 26 at 3:00 pm
- iii. RMS Art Fair – Thursday, May 14th from 5:30 – 7:00 pm at Riverside Middle School
- iv. Jazz Band, sponsored by Mr. Tockstein – The Jazz Club is a group of musicians' grades 6-8 who meet once a week to rehearse.
- v. RMS Choir
- vi. RMS Drama Club Presents: The Enchanted Book Shop! April 17, 7:00 pm, April 18, 2:00 pm

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

Mr. Sabbagh requested a motion to adjourn.

Moved by Mrs. Elzayat, supported by Mr. Williamson, to adjourn the meeting. The meeting was adjourned at 6:36 p.m.

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

Nays: None

Motion Carried: 7-0

Respectfully submitted,

David Williamson, Secretary

**CRESTWOOD SCHOOL DISTRICT
Board of Education Minutes
Policy Subcommittee Meeting
Tuesday, April 28, 2026**

CALL TO ORDER

The Policy Subcommittee of the Crestwood School District held on **Tuesday, April 28, 2026** in the Crestwood Board of Education Board Meeting Room located at 1045 N. Gulley Rd, Dearborn Heights, Michigan.

The Subcommittee Meeting was called to order by Chairperson Mrs. Salwa Fawaz at 5:07 p.m.

Members Present: Salwa Fawaz, Chairperson
Billy Amen
Mona Hijazi

Members Absent: None

**TOPICS OF DISCUSSION
INCLUDED**

1. Board Policy Review and Updates– 40.1 and 40.2

a. Policy 1422

- i. Updated and adapted. Clarified appeal process: staff may appeal decisions to the Board; disciplinary action is issued by the Superintendent.

b. Policy 1422.02

- i. Merged into Policy 1422

c. Policy 1623

- i. Updated District and Department of Education addresses

d. Policy 1622

- i. Incorporated into Policy 1422

e. Policy 2210

- i. Updated rules regarding student count for funding purposes

f. Policy 2260/2260.01

- i. Address updates for school and Department of Education

g. Policy 2266

- i. Revised legal terminology for compliance

h. Policy 2412

- i. Requires physician signatures and dates in accordance with Michigan guidelines for students

i. Policy 3122

- i. Updated consistent with changes made to Policy 1422

j. Policy 3123

- i. Address updates for District and Department of Education

k. Policy 3122.02 & 3362

- i. Consolidated into Policy 3122

l. Policy 4122

- i. Updated consistent with Policy 1422 changes

m. Policy 4123

- i. Address updates

n. Policy 4162

- i. Federally updated; aligned with current district policy on controlled substance and alcohol use for CMV drivers

o. Policy 4362

- i. Removed

p. Policy 5460

- i. FAFSA support: staff to assist students with application process

q. Policy 5517.01

- i. Adopted; aligns with Michigan's Matt Safe School Law addressing bullying and aggressive behavior

r. Policy 7540.02

- i. ADA compliance for materials and website confirmed; policy aligned

s. Policy 8300

- i. FEMA-related updates adopted; duplicate policy removed

- t. Policy 8305**
 - i. Provides protection for Board and Superintendent in ransomware events; includes annual review, risk assessment, and response procedures
- u. Policy 0100 (Staff Ethics)**
 - i. Adopted
- v. Policy 2417**
 - i. Aligned with state requirements for comprehensive school health education
- w. Policy 2418**
 - i. Aligned with state requirements
- x. Policy 3120.06**
 - i. Covered under Policy 8000
- y. Policy 4210 (Staff Ethics)**
 - i. Adopted
- z. Policy 5366**
 - i. Removed; content covered under Policies 5133.10 and 5133.31
- aa. Policy 6320**
 - i. Adopted with removal of sections A-C
- bb. Policy 6325**
 - i. Purchasing thresholds updated:
 1. Formal purchases increased from \$250,000 to \$350,000
 2. Micro-Purchase threshold increased from \$10,000 to \$15,000
- cc. Policy 7540.09 (AI Policy)**
 - i. Adopted
- dd. Policy 8120**
 - i. Pulled for further review at the May 18 Board Meeting
- ee. Policy 8402**
 - i. Emergency Operations Plan updated to include cell phone protocols; adopted
- ff. Policy 8655**
 - i. Adopted; specialized transportation for students with IEP's. Emphasis on ensuring Dean Transportation follows updated guidelines and policy

ADJOURNMENT

Mrs. Fawaz adjourned the meeting at 7:05 p.m.

Respectfully submitted,

David Williamson, Secretary

Check Register

Type of Checks: All

Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
240535	04/01/26	14747	AMERICAN LENDING & FINANCIAL,		G	12-451-9006-000-000-0000	PR 4-3-2026 W/H 19TH COURT -SI	343.88	343.88
240536	04/01/26	05750	AT&T		G	11-261-3410-011-000-0000	03/13/2026-04/12/2026	228.68	
					G	11-261-3410-011-000-0000	03/13/2026-04/12/2026	228.68	
					G	11-261-3410-011-000-0000	03/13/2026-04/12/2026	47.17	
					G	11-261-3410-011-000-0000	03/13/2026-04/12/2026	57.17	
					G	11-261-3410-011-000-0000	03/16/2026-04/15/2026	1,092.85	
					G	11-261-3410-011-000-0000	Late Fee from Previous Bill	27.32	
					G	11-261-3410-011-000-0000	03/13/2026-04/12/2026	228.68	1,910.55
240537	04/01/26	12436	AT&T CABS DEPT.		G	11-261-3410-011-000-0000	03/15/2026-04/14/2026	227.72	
					G	11-261-3410-011-000-0000	03/15/2026-04/14/2026	227.72	455.44
240538	04/01/26	14611	CHAPTER 13 STANDING TRUSTEE		G	12-451-9011-000-000-0000	PR 4-3-2026 W/H CHAPTER 13-MAR	101.54	101.54
240539	04/01/26	14479	CONTRACTORS PIPE & SUPPLY	31773 C	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY C	315.11	315.11
240540	04/01/26	25302	DTE ENERGY		G	11-261-5510-005-000-0000	02/14/2026-03/16/2026 Electric	3,387.33	
					G	11-261-5510-005-000-0000	02/14/2026-03/16/2026 Cherry H	169.01	
					G	11-261-5520-006-000-0000	02/14/2026-03/16/2026	3,727.99	
					G	11-261-5520-012-000-0000	02/13/2026-03/13/2026	994.96	8,279.29
240541	04/01/26	25350	DUKE'S HARDWARE INC	30514 P	G	11-261-5970-004-000-0000	MAINT SPLY KI	30.68	
				30514 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	11.96	42.64
240542	04/01/26	12882	GBRAND, LLC	31787 C	G	11-293-5990-006-000-0000	Supplies - CHS	456.00	456.00
240543	04/01/26	13569	HASSAN ELSAYED	31761 C	G	11-293-7910-006-000-0000	Misc. Expense - CHS	415.28	415.28
240544	04/01/26	49595	MABE INSTITUTE	31703 C	F	01-221-3120-000-000-3070	CONF/WORKSHOP BIL	149.00	149.00
240545	04/01/26	14786	MANAL OBEID	31784 C	S	62-431-6000-726-000-0000	CREST CLASS OF 2026	2,010.00	2,010.00
240546	04/01/26	14783	MERLIN ENTERTAINMENTS GROUP	31764 C	S	62-431-2000-200-000-0000	Reservation # 630355268	1,175.00	1,175.00
240547	04/01/26	13231	MICHIGAN DISBURSEMENT UNIT		G	12-451-9006-000-000-0000	PR 4-3-2026 W/H 19TH COURT	197.47	197.47
240548	04/01/26	55000	MICHIGAN SCHOOL	31669 C	G	11-261-3220-011-000-0000	CONF & MILEAGE O&M	210.00	
				31673 C	G	11-261-3220-011-000-0000	CONF & MILEAGE O&M	620.00	830.00
240549	04/01/26	56800	NASSP	31676 C	S	62-431-1000-100-000-0000	ACTIVITY FUND-RMS	385.00	385.00
240550	04/01/26	13949	PARK ATHLETIC SUPPLY CO. INC.	31785 P	G	11-293-5990-006-000-0000	Supplies - CHS	270.00	
				31785 P	G	11-293-5990-006-000-0000	Supplies - CHS	700.00	
				31785 P	G	11-293-5990-006-000-0000	Supplies - CHS	1,705.00	
				31785 C	G	11-293-5990-006-000-0000	Supplies - CHS	1,715.00	4,390.00
240551	04/01/26	13936	PHYLLIS BROWN	31776 C	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	100.00	100.00
240552	04/01/26	14244	ROOSEN, VARCHETTI & OLIVER,		G	12-451-9006-000-000-0000	PR 4-3-2026 W/H 19TH COURT -EL	236.39	236.39
240553	04/01/26	14118	STENGER & STENGER PC		G	12-451-9006-000-000-0000	PR 4-3-2026 W/H 19TH COURT-NA	396.60	396.60
240554	04/01/26	12121	THE BOOMERANG PROJECT	31662 C	S	62-431-1000-112-000-0000	RMS WEB	149.00	149.00
240555	04/01/26	14606	US DEPARTMENT OF TREASURY		G	12-451-9006-000-000-0000	PR 4-3-2026 W/H 19TH COURT -W	165.57	165.57
240556	04/01/26	14280	VELO LAW OFFICE		G	12-451-9006-000-000-0000	PR 4-3-2026 W/H 19TH COURT -CA	16.35	16.35

Check Register

Type of Checks: All

Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
240557	04/01/26	13705	WESTCOAST PRODUCTS & DESIGN	31372 P	F	01-127-5990-006-000-9920	Supplies - OST-HYPE - Robotics	574.59	
				31372 P	F	01-127-5990-006-000-9920	Supplies - OST-HYPE - Robotics	185.86	760.45
240558	04/17/26	13979	ABDULLATIF BEYDOUN	31858 C	G	11-293-5991-006-000-0000	Supplies - Uniform	1,320.00	1,320.00
240559	04/17/26	14747	AMERICAN LENDING & FINANCIAL,		G	12-451-9006-000-000-0000	PR W/H 19TH COURT - Case 15756	345.42	345.42
240560	04/17/26	05750	AT&T		G	11-261-3410-011-000-0000	TELEPHONE O&M-04/01/2026-04/30	47.13	
					G	11-261-3410-011-000-0000	TELE O&M- 04/04/2026-05/03/26	47.13	
					G	11-261-3410-011-000-0000	TELE O&M-04/01/2026-04/30/2026	60.53	
					G	11-261-3410-011-000-0000	TELEPHONE O&M-04/01/26-04/30/2	1,625.27	
					G	11-261-3410-011-000-0000	TELEPHONE O&M- 03/22/26-04/21/	400.56	
					G	11-261-3410-011-000-0000	TELEPHONE O&M-04/07/26-05/06/2	247.65	
					G	11-261-3410-011-000-0000	TELEPHONE O&M -04/07/26-05/06/	678.46	
					G	11-261-3410-011-000-0000	TELEPHONE O&M-04/01/26-04/30/2	400.52	3,507.25
240561	04/17/26	12436	AT&T CABS DEPT.		G	11-261-3410-011-000-0000	03/25/2026-04/24/2026	267.46	267.46
240562	04/17/26	12789	AT&T		G	11-261-3410-011-000-0000	TELE O&M- 03/01/2026-03/31/2	677.00	677.00
240563	04/17/26	14611	CHAPTER 13 STANDING TRUSTEE		G	12-451-9011-000-000-0000	PR W/H CHAPTER 13-Case Markin	101.54	101.54
240564	04/17/26	14479	CONTRACTORS PIPE & SUPPLY	31840 C	G	11-261-5970-001-000-0000	MAINT SPLY RMS	110.08	
				31843 C	G	11-261-5970-002-000-0000	MAINT SPLY HC	77.90	
				31823 C	G	11-261-5970-004-000-0000	MAINT SPLY KI	340.20	
				31844 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	106.24	
				31844 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	190.72	
				31844 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	40.13	865.27
240565	04/17/26	13187	DETROIT PISTONS	31857 C	S	62-431-6000-824-000-0000	CREST ATH FUNDRAISER	200.00	200.00
240566	04/17/26	24789	DIVINE CHILD H S	31861 C	G	11-293-3220-006-000-0000	Conferences	300.00	300.00
240567	04/17/26	25302	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRIC RMS - 02/24/26-03/25/	4,045.22	
					G	11-261-5520-002-000-0000	ELECTRIC HC -02/24/26-03/25/26	1,321.69	
					G	11-261-5520-003-000-0000	ELECTRIC HV -02/21/26-03/23/2	1,753.34	
					G	11-261-5520-006-000-0000	ELECTRIC CHS 02/24/26-03/25/26	3,538.52	
					G	11-261-5520-008-000-0000	ELECTRIC BO	808.61	
					G	12-402-0000-000-000-0000	Streetlights - March 2026	1,120.38	12,587.76
240568	04/17/26	25350	DUKE'S HARDWARE INC	30514 P	G	11-261-5970-002-000-0000	MAINT SPLY HC	6.59	
				30514 P	G	11-261-5970-003-000-0000	MAINT SPLY HV	53.86	
				30514 P	G	11-261-5970-004-000-0000	MAINT SPLY KI	6.98	67.43
240569	04/17/26	13493	FARMINGTON PUBLIC SCHOOLS	31859 C	G	11-293-3220-006-000-0000	Conferences	400.00	400.00
240570	04/17/26	31491	FRANKLIN HS	31856 C	G	11-293-3220-006-000-0000	Conferences	400.00	
				31860 C	G	11-293-3220-006-000-0000	Conferences	400.00	800.00
240571	04/17/26	12674	GENOT PICOR- STORYTELLER	31792 C	F	01-111-5110-003-000-6010	SUPPLIES TTL I HV	255.00	255.00
240572	04/17/26	13569	HASSAN ELSAYED	31851 C	G	11-293-4120-006-000-0000	Clean and repair uniforms	1,656.00	1,656.00
240573	04/17/26	13518	IB ELECTRIC INC.	31820 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	80.00	80.00

Check Register

Type of Checks: All

Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
240574	04/17/26	10558	LUTHERAN HIGH SCHOOL	31862 C	G	11-293-3220-006-000-0000	Conferences	300.00	300.00
240575	04/17/26	50388	MICHIGAN ASSOCIATION OF		G	11-231-7910-008-000-0000	2026/2027 Board Book - 07/01/	3,000.00	3,000.00
240576	04/17/26	13231	MICHIGAN DISBURSEMENT UNIT		G	12-451-9006-000-000-0000	PR W/H 19TH COURT -FOC Paymen	189.75	189.75
240577	04/17/26	13949	PARK ATHLETIC SUPPLY CO. INC.	31863 C	G	11-293-5990-006-000-0000	Supplies - CHS	280.00	280.00
240578	04/17/26	11083	ALL AMERICAN SPORTS CORP	31864 C	S	62-431-6000-824-000-0000	CREST ATH FUNDRAISER	130.00	130.00
240579	04/17/26	14244	ROOSEN, VARCHETTI & OLIVER,		G	12-451-9006-000-000-0000	PR W/H 19TH COURT -1782499GCP	148.42	148.42
240580	04/17/26	14118	STENGER & STENGER PC		G	12-451-9006-000-000-0000	PR W/H 19TH COURT -Case 251252	192.61	192.61
240581	04/17/26	14524	THERMAL MECHANICAL SERVICE	31845 C	G	11-261-4110-001-000-0000	R&M BLDG RMS	630.00	
				31836 C	G	11-261-4110-001-000-0000	R&M BLDG RMS	1,645.00	
				31836 C	G	11-261-4110-002-000-0000	R&M BLDG HC	1,645.00	
				31836 C	G	11-261-4110-003-000-0000	R&M BLDG HV	1,645.00	
				31838 C	G	11-261-4110-003-000-0000	R&M BLDG HV	287.50	
				31838 C	G	11-261-4110-004-000-0000	R&M BLDG KI	287.50	
				31836 C	G	11-261-4110-004-000-0000	R&M BLDG KI	1,645.00	
				31845 C	G	11-261-4110-004-000-0000	R&M BLDG KI	270.00	
				31836 C	G	11-261-4110-005-000-0000	R & M BUILDING CHERR	1,645.00	
				31836 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	1,645.00	
				31838 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	575.00	
				31837 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	1,419.67	13,339.67
240582	04/17/26	14606	US DEPARTMENT OF TREASURY		G	12-451-9006-000-000-0000	PR W/H 19TH COURT -Case WG264	165.57	165.57
240583	04/17/26	14280	VELO LAW OFFICE		G	12-451-9006-000-000-0000	PR W/H 19TH COURT -Case 240117	16.34	16.34
240584	04/17/26	82580	VERIZON WIRELESS		G	11-261-3410-011-000-0000	TELEPHONE O&M -03/02/26-04/01/	556.87	556.87
240585	04/17/26	42510	WASTE MANAGEMENT		G	11-261-3840-001-000-0000	WASTE & TRASH REMOVAL RMS-	1,107.28	
					G	11-261-3840-003-000-0000	WASTE & TRASH REMOVAL HV -04/	479.76	
					G	11-261-3840-004-000-0000	WASTE & TRASH REMOVAL KI -04/0	447.99	
					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- 4/1	1,491.94	
					G	11-261-4110-012-000-0000	BUILDING R&M TRANS -04/01/26-0	85.13	4,091.86
240586	04/17/26	85410	WAYNE WESTLAND COMMUNITY		G	11-411-8220-008-000-0000	2nd Semester 2025-2026 Career	58,937.50	58,937.50

Sub Total: \$128,059.28

ACH CHECKS

A11352	04/01/26	14612	ABDULLATIF BEYDOUN	31762 C	G	11-293-7910-006-000-0000	Misc. Expense - CHS	415.28	415.28
A11353	04/01/26	14554	ALICJA ADAM	31667 C	S	62-431-6000-642-000-0000	CREST SR HI CHEERLDR	1,355.00	1,355.00
A11354	04/01/26	14784	AMAL ALRADI	31778 C	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	79.99	79.99
A11355	04/01/26	13229	AMAZON CAPITAL SERVICES, INC	31736 C	F	01-111-5110-003-000-9903	Supplies - PBIS - HV	654.53	
				31660 P	F	01-111-5110-003-000-9903	Supplies - PBIS - HV	204.46	
				31660 C	F	01-111-5110-003-000-9903	Supplies - PBIS - HV	61.27	
				31748 C	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	11.39	

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				31701	C	F 01-125-5110-000-000-6841	TITLE III IMMIGRANT	120.84	
				31724	C	G 11-111-5110-002-000-0000	TCHNG SPLY GEN HC	173.27	
				31726	C	G 11-111-5110-002-000-0000	TCHNG SPLY GEN HC	147.52	
				31631	C	G 11-111-5110-003-000-0000	TCHNG SPLY GEN HV	617.45	
				31747	C	G 11-111-5110-003-000-0000	TCHNG SPLY GEN HV	10.07	
				31750	C	G 11-113-5110-006-000-0000	TCHNG SPLY GEN CHS	59.54	
				31721	C	G 11-113-5110-006-010-0000	TCHNG SPLY CHILD CAR	200.42	
				31733	P	G 11-122-5110-003-194-0000	TEACH SUPPLY RR HV	748.46	
				31733	C	G 11-122-5110-003-194-0000	TEACH SUPPLY RR HV	2.17	
				31679	P	G 11-261-5990-006-000-2021	Ins Cov Flood	74.00	
				31683	C	G 11-261-5990-006-000-2021	Ins Cov Flood	523.50	
				31664	C	G 11-261-5990-006-000-2021	Ins Cov Flood	562.73	
				31679	C	G 11-261-5990-006-000-2021	Ins Cov Flood	533.98	
				31741	C	C 21-297-5630-800-000-0000	CAFE SUPPLIES	357.00	
				31740	C	C 21-297-5630-800-000-0000	CAFE SUPPLIES	93.81	
				31702	C	S 62-431-6000-609-000-0000	CREST CHILD CARE CLB	45.95	
				31698	C	S 62-431-6000-810-000-0000	CREST ROBOTICS	327.93	5,530.29
A11356	04/01/26	06316	APAC PAPER & PKG CORP	31770	C	G 11-261-5960-003-000-0000	CUST SPLY HV	32.88	32.88
A11357	04/01/26	12264	AQUATIC SOURCE	31668	C	G 11-261-5970-006-000-0000	MAINT SPLY CHS	7,710.00	7,710.00
A11358	04/01/26	14758	ATTAH SALEH	31763	C	S 62-431-6000-810-000-0000	CREST ROBOTICS	711.00	711.00
A11359	04/01/26	14561	B2E SURPLUS LLC	31671	C	G 11-261-5970-001-000-0000	MAINT SPLY RMS	528.77	528.77
A11360	04/01/26	10848	BANK'S VACUUM			G 11-261-5960-001-000-0000	Credit Memo that we never used	(41.91)	
						G 11-261-5960-001-000-0000	Credit Memo we Never Used	(80.88)	
				31766	C	G 11-261-5960-001-000-0000	CUST SPLY RMS	329.97	207.18
A11361	04/01/26	14388	BIO-SERV CORPORATION	31781	C	G 11-261-4110-005-000-0000	R & M BUILDING CHERR	85.00	85.00
A11362	04/01/26	10192	CDW GOVERNMENT, INC	30830	P	G 11-284-3450-008-000-0000	Software	25.00	25.00
A11363	04/01/26	11752	CONSTELLATION NEW ENERGY			G 11-261-5510-001-000-0000	01/08/2026-02/04/2026	12,222.91	
						G 11-261-5510-001-000-0000	02/074/2026-03/06/2026	811.34	
						G 11-261-5510-002-000-0000	02/05/2026-03/06/2026	2,290.32	
						G 11-261-5510-003-000-0000	02/06/2026-03/04/2026	2,528.43	
						G 11-261-5510-003-000-0000	01/08/2026-02/04/2026	66.30	
						G 11-261-5510-004-000-0000	01/15/2026-02/13/2026	3,984.41	
						G 11-261-5510-006-000-0000	01/07/2026-02/05/2026	17,735.23	
						G 11-261-5510-006-000-0000	02/06/2026-03/04/2026	1,230.72	
						G 11-261-5510-012-000-0000	01/14/2026-02/12/2026	605.90	
						G 11-261-5510-012-000-0000	01/14/2026-02/12/2026	2,427.45	43,903.01
A11364	04/01/26	11072	CONTRACT PAPER GROUP, INC	31661	C	G 11-111-5110-002-000-0000	TCHNG SPLY GEN HC	2,632.00	
				31751	C	G 11-111-5110-003-000-0000	TCHNG SPLY GEN HV	3,948.00	6,580.00

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11365	04/01/26	13876	DE LAGE LANDEN FINANCIAL	30970 P	G	11-232-4220-008-000-0000	Copier Lease	181.90	
				30970 P	G	11-232-4220-008-000-0000	Copier Lease	182.66	
				30970 P	G	11-232-4220-008-000-0000	Copier Lease	182.66	
				30970 C	G	11-232-4220-008-000-0000	Copier Lease	273.27	820.49
A11366	04/01/26	21590	DECKER EQUIPMENT	31672 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	648.77	
				31756 C	G	11-261-5970-003-000-0000	MAINT SPLY HV	52.85	701.62
A11367	04/01/26	14471	DETROIT PIZZA FACTORY STORE	30517 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	4,361.79	4,361.79
A11368	04/01/26	14480	DETROIT PIZZA FACTORY STORE	30518 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	3,010.12	3,010.12
A11369	04/01/26	10209	DOWNRIVER REFRIGERATION	30499 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	145.73	145.73
A11370	04/01/26	14781	EMILY WILLENBORG	31734 C	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	95.00	95.00
A11371	04/01/26	14037	FOLLETT CONTENT SOLUTIONS,	31735 C	S	62-431-3000-305-000-0000	HIGHVIEW LIBRARY	24.28	24.28
A11372	04/01/26	14610	FRENCH ASSOCIATES, INC	30649 P	B	41-453-3191-001-000-2024	Architect Fees- Difference fro	333.28	333.28
A11373	04/01/26	35530	GORDON FOOD SERVICE	30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	195.96	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	107.91	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	(167.52)	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,242.77	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	3,280.08	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,962.48	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	3,786.90	11,408.58
A11374	04/01/26	35600	GRAINGER	31782 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	45.12	45.12
A11375	04/01/26	14006	GREAT LAKES POWER & LIGHTING,	31730 C	B	41-456-6220-006-000-2024	Construction - Renovation -CHS	19,054.35	19,054.35
A11376	04/01/26	39515	HENRY FORD COLLEGE		G	11-113-3710-008-000-0000	Dual Enrollment - Winter - 13	9,729.77	9,729.77
A11377	04/01/26	12402	IMAGINE LEARNING	31699 C	F	01-125-3450-006-000-3060	Software	29,394.76	29,394.76
A11378	04/01/26	13863	INSTITUTE FOR MULTI-SENSORY	31732 C	G	11-122-5110-003-140-0000	TEACH SUPPLY CI HV	125.00	125.00
A11379	04/01/26	E0107	JILL DIAMOND	31772 C	S	62-431-6000-601-000-0000	CREST GENERAL	26.00	
				31772 C	S	62-431-6000-823-000-0000	MOCK TRIAL CLUB	324.00	350.00
A11380	04/01/26	13074	JOHNSON CONTROLS SECURITY	30512 P	G	11-261-4110-004-000-0000	R&M BLDG KI	1,137.77	
				30512 P	G	11-261-4110-012-000-0000	BUILDING R&M TRANS	409.96	1,547.73
A11381	04/01/26	14646	KINA KOZEN	31783 C	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	200.00	200.00
A11382	04/01/26	46020	KONE INC	31670 P	G	11-261-4110-001-000-0000	R&M BLDG RMS	190.04	190.04
A11383	04/01/26	46369	STEPHEN P. HENRY	31765 C	G	11-113-5110-006-000-0000	TCHNG SPLY GEN CHS	543.00	543.00
A11384	04/01/26	13486	LOWER HURON CO.	31771 C	G	11-261-5960-002-000-0000	CUST SPLY HC	183.26	
				31769 C	G	11-261-5960-006-000-0000	CUST SPLY CHS	338.46	
				31774 C	G	11-261-5970-003-000-0000	MAINT SPLY HV	338.46	860.18
A11385	04/01/26	14103	MADALINE BERRY	31757 C	S	62-431-4000-400-000-0000	ACTIVITY FUND-KI	45.57	45.57
A11386	04/01/26	14621	MMI-CPR SCHOOL TECH REPAIR,	31090 C	G	11-284-5990-008-000-0000	COMPUTER SUPPLIES TECH	3,056.25	3,056.25
A11387	04/01/26	13429	NASSRINE SAAD-HUSSEIN	31759 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	179.00	179.00
A11388	04/01/26	14692	NATIONAL SPECIALTY		G	11-261-4110-005-000-0000	Furnish&Install ACT Wall Panel	5,141.63	5,141.63

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11389	04/01/26	14768	NEW DIRECTION SOLUTIONS, LLC	31788	P	G 11-215-3190-000-032-0000	CONT SERVICES SPEECH	4,425.00	
				31788	P	G 11-215-3190-000-032-0000	CONT SERVICES SPEECH	4,462.50	
				31788	P	G 11-215-3190-000-032-0000	CONT SERVICES SPEECH	2,224.50	
				31788	P	G 11-215-3190-000-032-0000	CONT SERVICES SPEECH	1,087.50	
				31788	P	G 11-215-3190-000-032-0000	CONT SERVICES SPEECH	3,375.00	15,574.50
A11390	04/01/26	14763	NORTH COAST STUDIOS, INC.	31666	C	G 11-261-4110-006-000-0000	R&M BLDG CHS	2,900.00	2,900.00
A11391	04/01/26	12328	O'REILLY AUTOMOTIVE, INC	30500	P	G 11-261-5970-011-000-0000	MAINT SUPPLY DIST O&M	49.98	49.98
A11392	04/01/26	61513	PIONEER MANUFACTURING	31768	C	G 11-261-5970-006-000-0000	MAINT SPLY CHS	438.74	438.74
A11393	04/01/26	09485	POWER VAC OF MICHIGAN LLC	31738	C	C 21-297-4120-800-000-0000	CAFE REPAIR & MAINT	411.00	411.00
A11394	04/01/26	13678	PRAIRIE FARMS DAIRY, INC	30523	P	C 21-297-5615-800-000-0000	CAFE MILK PURCHASE	261.62	
				30523	P	C 21-297-5615-800-000-0000	CAFE MILK PURCHASE	112.86	
				30523	P	C 21-297-5615-800-000-0000	CAFE MILK PURCHASE	293.42	
				30523	P	C 21-297-5615-800-000-0000	CAFE MILK PURCHASE	191.46	
				30523	P	C 21-297-5615-800-000-0000	CAFE MILK PURCHASE	260.59	1,119.95
A11395	04/01/26	14776	PROGRESS LEARNING LLC	31675	C	F 01-125-3450-006-000-3060	Software	21,000.00	21,000.00
A11396	04/01/26	13105	SAAD WHOLESALE MEATS	30525	P	C 21-297-5610-800-000-0000	FOOD PURCHASE CAFE	459.00	
				30525	P	C 21-297-5610-800-000-0000	FOOD PURCHASE CAFE	800.10	1,259.10
A11397	04/01/26	10225	SCHEANA ROOFING & SHEET METAL	31767	C	G 11-261-5970-006-000-0000	MAINT SPLY CHS	1,019.00	1,019.00
A11398	04/01/26	69907	SCHOOL SPECIALTY, LLC	31753	C	G 11-111-5110-003-000-0000	TCHNG SPLY GEN HV	265.11	
						G 11-111-5110-003-000-0000	Credit memo from 2021	(13.89)	251.22
A11399	04/01/26	12757	MIPRO STAFFING, LLC	30547	P	G 11-213-3190-000-015-0000	NURSING SERVICES 03/02/2026-03	3,840.00	3,840.00
A11400	04/01/26	14661	TELECOM TECHNICIANS, INC.	31707	C	G 11-284-3110-008-000-0000	CONT SVCS TECH	1,140.00	
				30661	C	G 11-284-4270-008-000-0000	MAINT CONTRACTS TECH	415.02	1,555.02
A11401	04/01/26	13143	TSA CONSULTING GROUP, INC			G 12-451-8002-000-000-0000	PR 4-3-2026 W/H EQUITBLE 403B	7,792.84	
						G 12-451-8003-000-000-0000	PR 4-3-2026 W/H TSA AMERIPRISE	275.00	
						G 12-451-8004-000-000-0000	PR 4/3/2026 W/H EQUITBLE 457	10,630.00	
						G 12-451-8005-000-000-0000	PR 4/3/2026 W/H GLP 457	2,569.25	
						G 12-451-8006-000-000-0000	PR 4-3-2026 W/H TSA VALIC	547.00	
						G 12-451-8007-000-000-0000	PR 4-3-2026 W/H TSA CONSOLIDAT	100.00	
						G 12-451-8008-000-000-0000	PR 4-3-2026 W/H TSA GLP	6,054.29	
						G 12-451-8008-000-000-0000	PR 4-3-2026 W/H TSA GLP	7,514.10	
						G 12-451-8009-000-000-0000	PR 4/3/2026 W/H MID ATLANTIC	284.62	
						G 12-451-8011-000-000-0000	PR 4-3-2026 457 Fidelity	450.00	36,217.10
A11402	04/01/26	13848	RONI ABDULHADI	31758	C	S 62-431-6000-601-000-0000	CREST GENERAL	54.76	
				31775	C	S 62-431-6000-628-000-0000	CREST GIRLS BASKETBL	1,625.03	1,679.79
A11403	04/01/26	14782	SARAH DIA	31777	C	C 21-297-7990-800-000-0000	CAFE MISC EXPENSE	100.00	100.00
A11404	04/01/26	10711	VANEERDEN FOODSERVICE	30983	P	C 21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,043.62	2,043.62
A11405	04/01/26	11814	VARSITY BRANDS HOLDING CO.,	31760	C	G 11-293-5991-006-000-0000	Supplies - Uniform	3,752.40	3,752.40

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11406	04/01/26	12223	VS ATHLETICS	31786 C	G	11-293-5990-006-000-0000	Supplies - CHS	323.66	323.66
A11407	04/01/26	13677	YOUSSEF MOSALLAM		G	11-232-3450-008-000-0000	Zoom Software Renew - 03/21/20	180.09	180.09
A11408	04/01/26	89000	ZEP SALES & SERVICE	31780 C 31779 C	G G	11-261-5960-004-000-0000 11-261-5960-006-000-0000	CUST SPLY KI CUST SPLY CHS	280.87 207.19	488.06
A11409	04/17/26	39660	21 CENTURY MEDIA - MICHIGAN		B B	41-456-3510-000-000-2024 41-456-3510-000-000-2024	3/8/2026-03/11/2026 BID # 3841 03/11/2026-03/15/2026- BID #39	2,072.00 2,072.00	4,144.00
A11410	04/17/26	14374	ACADEMIC ENRICHMENT LLC	31686 C	F	01-371-5110-023-001-7532	TTL IV MATERIALS WI	2,819.00	2,819.00
A11411	04/17/26	02571	AERO FILTER INC	31835 C 31835 C	G G	11-261-5970-002-000-0000 11-261-5970-003-000-0000	MAINT SPLY HC MAINT SPLY HV	303.12 303.12	606.24
A11412	04/17/26	13229	AMAZON CAPITAL SERVICES, INC	31723 C 31621 C 31873 C 31749 C 31687 C 31622 P 31622 P	G G G G G G G	11-111-5110-002-000-0000 11-111-5110-004-000-0000 11-112-7410-001-000-0000 11-213-3190-000-011-0000 11-213-5990-000-015-0000 11-284-5990-008-000-0000 11-284-5990-008-000-0000	TCHNG SPLY GEN HC TCHNG SPLY GEN KI STDNT ORGAN DUES & F OT SERVICES MISC SUPPLY Nurse COMPUTER SUPPLIES TECH COMPUTER SUPPLIES TECH	174.89 314.12 126.41 38.38 99.83 1,251.51 566.82	2,571.96
A11413	04/17/26	14677	ANN ARBOR CEILING & PARTITION,	30677 P 30676 P 30678 P	B B B	41-456-6220-002-000-2024 41-456-6220-003-000-2024 41-456-6220-004-000-2024	Construction/Renovation Projec Construction/Renovation - Proj Construction/Renovation/KL - P	19,910.00 24,750.00 19,752.26	64,412.26
A11414	04/17/26	12264	AQUATIC SOURCE	31814 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	1,274.75	1,274.75
A11415	04/17/26	11247	ARCH ENVIRONMENTAL GROUP,	31540 P	B	41-456-4190-001-000-2024	Abatement- RMS	1,451.26	1,451.26
A11416	04/17/26	14700	ARGENT INSTITUTIONAL TRUST		D D D D D D D D D	31-511-7190-000-000-2016 31-511-7190-000-000-2021 31-511-7190-000-000-2021 31-511-7190-000-000-2025 31-511-7290-000-000-2016 31-511-7290-000-000-2021 31-511-7290-000-000-2021 31-511-7290-000-000-2025 31-511-7320-000-000-2025	PRINCIPAL - 2016 PRINCIPAL - 2021 Energy PRINCIPAL - 2021 Energy PRINCIPAL - 2025 Bonds DEBT SERVICE - 2016 SCHOOL BLD DEBT SERVICE - DISTRICT 2021 R Interest - 2021 Energy DEBT SER.-DIST 2025 SCHOOL BLD FEES - 2025	1,220,000.00 115,000.00 195,000.00 3,400,000.00 375,150.00 12,250.00 22,690.63 722,375.00 500.00	6,062,965.
A11417	04/17/26	14028	AXIOM CONSTRUCTION SERVICES	30119 P	B B B B B B	41-456-3190-000-000-2024 41-456-6220-002-000-2024 41-456-6220-003-000-2024 41-456-6220-003-000-2024 41-456-6220-004-000-2024 41-456-6220-004-000-2024	CM Fees - Axiom CORRIGAN OIL TEMP HEAT - HC HV-CORRIGAN OIL TEMP HEAT CORRIGAN OIL TEMP HEAT - HV CORRIGAN OIL TEMP HEAT - KL CORRIGAN OIL TEMP HEAT - KL	148,017.15 2,260.73 1,740.89 883.76 1,604.43 2,290.43	157,699.63
A11418	04/17/26	14402	BAKER'S GAS & WELDING	30537 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	137.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				30537 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	126.02	
				30537 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	137.99	
				30537 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	137.99	
				30542 P	G	11-261-4110-006-000-0000	R&M BLDG CHS	109.30	
				30542 P	G	11-261-4110-006-000-0000	R&M BLDG CHS	109.30	
				30542 P	G	11-261-4110-006-000-0000	R&M BLDG CHS	109.30	
				30542 P	G	11-261-4110-006-000-0000	R&M BLDG CHS	236.30	
				30542 P	G	11-261-4110-006-000-0000	R&M BLDG CHS	109.30	1,213.49
A11419	04/17/26	09520	BEARCOM	31872 C	B	41-284-6410-000-000-2024	TECHNOLOGY - EQUIPME	678.56	678.56
A11420	04/17/26	14673	BLUE STAR, INC.	30614 P	B	41-456-6220-002-000-2024	Construction/Renovation Projec	16,423.20	16,423.20
A11421	04/17/26	14668	BRAZEN & GREER MASONRY, INC.	30607 P	B	41-456-6220-002-000-2024	Construction/Renovation /HC -	171,139.50	
				30608 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	18,330.16	189,469.66
A11422	04/17/26	13237	BUILDING BRIDGES THERAPY	30931 P	G	11-213-3190-000-011-0000	OT SERVICES	1,070.00	
				30931 P	G	11-213-3190-000-011-0000	OT SERVICES 03/06/26-03/27/26	921.25	1,991.25
A11423	04/17/26	10192	CDW GOVERNMENT, INC	31743 P	G	11-284-6410-008-000-0000	CAPITAL OUTLAY TECH	6,637.72	
				31743 C	G	11-284-6410-008-000-0000	CAPITAL OUTLAY TECH	9,704.00	
				31743 P	G	11-284-6410-008-000-0000	CM FOR ACCIDENTAL PAYMENT OF	(25.00)	
				31705 P	B	41-284-6410-000-000-2024	TECHNOLOGY - EQUIPMENT	27,972.00	44,288.72
A11424	04/17/26	14376	CHARLENE E KORPICS		F	01-371-3110-021-000-6012	ST. ANSELM CON SERVICES TTL I	1,200.00	1,200.00
A11425	04/17/26	14423	COMMUNITY PRODUCTS, LLC	31690 C	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	670.00	670.00
A11426	04/17/26	14712	CONTRAST MECHANICAL	30901 P	B	41-456-6220-003-000-2024	Construction/Renovation - Proj	221,192.36	221,192.36
A11427	04/17/26	14682	DANIELS GLASS INC.	30719 P	B	41-456-6220-003-000-2024	Construction /Reno - HV- Proje	85,950.00	85,950.00
A11428	04/17/26	11464	DEAN TRANSPORTATION	30549 P	G	11-271-3310-012-000-0000	Sp Ed Runs February 2026	163,702.94	
				30549 P	G	11-271-3310-012-000-0000	February 2026 Utilities	(3,000.00)	
				30549 P	G	11-271-3310-012-000-0000	Pre-2024 Bus Credit	(5,338.30)	
				30549 P	G	11-271-3310-012-000-0000	Sp Ed Attendant Services Febru	12,302.75	
				30550 P	G	11-271-3311-012-000-0000	Regular Ed Runs February 2026	70,313.10	237,980.49
A11429	04/17/26	14471	DETROIT PIZZA FACTORY STORE	30517 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,405.96	1,405.96
A11430	04/17/26	13420	DOMINO'S	30519 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,749.00	1,749.00
A11431	04/17/26	13821	EHRESMAN ASSOCIATES, INC	29732 P	B	41-453-3191-002-000-2024	Hillcrest Elementary - March 2	9,660.50	
				29734 P	B	41-453-3191-003-000-2024	Highview Elementary - March 20	9,417.85	
				29731 P	B	41-453-3191-004-000-2024	Kinloch Elementary - March Ser	8,754.25	
				29733 P	B	41-453-3191-005-000-2024	Admin/CECC - March 2026 Projec	920.00	28,752.60
A11432	04/17/26	14329	ESKO MAINTENANCE COMPANY	30621 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	36,000.00	36,000.00
A11433	04/17/26	14610	FRENCH ASSOCIATES, INC	30649 P	B	41-453-3191-001-000-2024	Architect Fees	285,824.17	
				30602 P	B	41-453-3191-011-000-2024	Architect Fees	5,535.00	291,359.17
A11434	04/17/26	12815	G2 CONSULTING GROUP, LLC	30594 P	B	41-456-3190-002-000-2024	Survey & Testing Fees	760.00	
				30595 P	B	41-456-3190-003-000-2024	Survey & Testing Fees	2,400.00	3,160.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11435	04/17/26	35530	GORDON FOOD SERVICE	30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	5,411.91	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,290.37	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	4,571.89	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,181.35	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,529.07	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	4,217.50	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	(2.99)	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,583.63	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	192.54	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	3,434.72	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,182.24	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	4,186.28	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,311.66	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	95.49	35,185.66
A11436	04/17/26	35600	GRAINGER	31846 C	G	11-261-5970-001-000-0000	MAINT SPLY RMS	44.09	
				31821 C	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY C	55.10	
				31822 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	26.37	
				31842 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	23.94	
				31829 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	219.97	369.47
A11437	04/17/26	14698	GREAT LAKES HOTEL SUPPLY	30791 P	B	41-456-6220-004-000-2024	Construction/Reno- KL- Project	21,828.53	21,828.53
A11438	04/17/26	14006	GREAT LAKES POWER & LIGHTING,	30666 P	B	41-456-6220-002-000-2024	Construction/Renovation - Proj	236,742.44	
				30665 P	B	41-456-6220-003-000-2024	Construction - Renovation - HV	173,936.65	
				30667 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	268,200.00	678,879.09
A11439	04/17/26	14679	H. HICKS & COMPANY INC.	30679 P	B	41-456-6220-003-000-2024	Construction/Renovation/ - Pro	173,822.22	173,822.22
A11440	04/17/26	E0272	HEATHER MARKEY	31790 C	S	62-431-6000-611-000-0000	CREST STAFF SOCIAL F	45.97	45.97
A11441	04/17/26	12461	HERSHEY'S ICE CREAM	30522 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	263.52	263.52
A11442	04/17/26	40346	HOME DEPOT CREDIT SERVICES	30824 P	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	42.92	
				31538 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	55.06	
				31538 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	39.92	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	89.97	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	310.73	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	343.64	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	134.73	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	90.21	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	47.91	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	36.06	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	38.04	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	131.76	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
31106	P	G	11-127-5110-006-011-0000			TEACH SUPPLY BLDG TRADES CTE		104.82	
31106	P	G	11-127-5110-006-011-0000			TEACH SUPPLY BLDG TRADES CTE		172.34	
31106	P	G	11-127-5110-006-011-0000			TEACH SUPPLY BLDG TRADES CTE		897.46	
31106	P	G	11-127-5110-006-011-0000			TEACH SUPPLY BLDG TRADES CTE		26.28	
31106	P	G	11-127-5110-006-011-0000			TEACH SUPPLY BLDG TRADES CTE		54.37	
31106	P	G	11-127-5110-006-011-0000			TEACH SUPPLY BLDG TRADES CTE		136.21	
31106	P	G	11-127-5110-006-011-0000			TEACH SUPPLY BLDG TRADES CTE		322.30	
31106	P	G	11-127-5110-006-011-0000			TEACH SUPPLY BLDG TRADES CTE		117.08	
30515	P	G	11-261-5970-001-000-0000			MAINT SPLY RMS		61.23	
30515	P	G	11-261-5970-003-000-0000			MAINT SPLY HV		116.76	
30515	P	G	11-261-5970-003-000-0000			MAINT SPLY HV		233.52	
30515	P	G	11-261-5970-003-000-0000			MAINT SPLY HV		53.41	
30515	P	G	11-261-5970-004-000-0000			MAINT SPLY KI		126.00	
30515	P	G	11-261-5970-004-000-0000			MAINT SPLY KI		219.40	
30515	P	G	11-261-5970-004-000-0000			MAINT SPLY KI		68.98	
30515	P	G	11-261-5970-004-000-0000			MAINT SPLY KI		209.82	
30515	P	G	11-261-5970-005-000-0000			MAINTENANCE SUPPLY CHERRY		256.96	
30515	P	G	11-261-5970-005-000-0000			MAINTENANCE SUPPLY CHERRY		12.54	
30515	P	G	11-261-5970-005-000-0000			MAINTENANCE SUPPLY CHERRY		16.97	
30515	P	G	11-261-5970-005-000-0000			MAINTENANCE SUPPLY CHERRY		131.62	
30515	P	G	11-261-5970-005-000-0000			MAINTENANCE SUPPLY CHERRY		141.96	
30515	P	G	11-261-5970-005-000-0000			MAINTENANCE SUPPLY CHERRY		14.35	
30515	P	G	11-261-5970-005-000-0000			MAINTENANCE SUPPLY CHERRY		87.79	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		35.33	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		117.45	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		26.62	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		40.44	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		15.67	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		103.71	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		26.50	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		53.64	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		32.94	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		12.69	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		59.94	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		22.48	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		74.88	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		95.92	
30515	P	G	11-261-5970-006-000-0000			MAINT SPLY CHS		112.87	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				30515 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	708.72	
				30515 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	248.00	
				30515 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	18.24	
				30515 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	24.91	
				30515 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	51.83	
				30515 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	29.90	
				30515 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	49.97	6,905.77
A11443	04/17/26	12620	HPS	31187 C	C	21-297-6450-800-000-0000	CAFE REPLACE EQUIP	7,408.61	7,408.61
A11444	04/17/26	13074	JOHNSON CONTROLS SECURITY	31816 C	G	11-261-4110-004-000-0000	R&M BLDG KI	1,041.77	1,041.77
A11445	04/17/26	E0366	JOSE RODRIGUEZ		C	21-297-3220-800-000-0000	CAFE CONF & MILEAGE	20.52	20.52
A11446	04/17/26	14020	KAPLAN EARLY LEARNING	31688 C	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	678.44	678.44
A11447	04/17/26	11848	KC GAS MART INC	30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	121.23	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	99.86	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	43.02	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	145.72	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	103.88	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	35.79	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	21.57	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	38.12	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	100.87	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	105.41	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	20.08	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	172.54	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	20.50	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	113.00	
				30526 P	C	21-261-5710-800-000-0000	GASOLINE CAFE	80.22	
				30526 P	C	21-261-5710-800-000-0000	GASOLINE CAFE	139.58	
				30526 P	C	21-261-5710-800-000-0000	GASOLINE CAFE	140.38	1,501.77
A11448	04/17/26	46020	KONE INC	30498 P	G	11-261-4110-001-000-0000	R&M BLDG RMS	493.46	493.46
A11449	04/17/26	14793	LAMA FAWAZ	31802 C	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	49.99	49.99
A11450	04/17/26	14659	LAW OFFICES OF DENNIS		G	11-231-3170-008-000-0000	LEGAL FEES BOARD THRU 11/30/20	89.88	89.88
A11451	04/17/26	46369	STEPHEN P. HENRY	31855 C	S	62-431-6000-824-000-0000	CREST ATH FUNDRAISER	320.00	320.00
A11452	04/17/26	E0417	LINDA TALEB	31796 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	198.34	198.34
A11453	04/17/26	13486	LOWER HURON CO.	31817 C	G	11-261-5960-001-000-0000	CUST SPLY RMS	216.09	
				31826 C	G	11-261-5960-001-000-0000	CUST SPLY RMS	125.19	
				31839 C	G	11-261-5960-003-000-0000	CUST SPLY HV	534.41	875.69
A11454	04/17/26	12011	MADISON NATIONAL LIFE		G	12-402-2110-000-000-0000	A/P LIFE INSURANCE	7,586.59	
					G	12-402-2110-000-000-0000	A/P LIFE INSURANCE	2,827.09	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-402-2110-000-000-0000	A/P LIFE INSURANCE	2,466.63	
					G	12-402-2120-000-000-0000	A/P LTD DISABILITY	5,232.06	
					G	12-402-2120-000-000-0000	A/P LTD DISABILITY	7,673.97	
					G	12-402-2120-000-000-0000	A/P LTD DISABILITY	14,981.82	40,768.16
A11455	04/17/26	14688	MILLER JOHNSON SNELL &	31271 P	G	11-231-3170-008-000-0000	LEGAL FEES BOARD THRU 3/31/202	1,364.00	1,364.00
A11456	04/17/26	14621	MMI-CPR SCHOOL TECH REPAIR,	31517 C	G	11-284-5990-008-000-0000	COMPUTER SUPPLIES TE	8,330.00	8,330.00
A11457	04/17/26	14692	NATIONAL SPECIALTY	30720 P	B	41-456-6220-002-000-2024	Construction/Renovation	25,329.51	
				30721 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	22,940.10	48,269.61
A11458	04/17/26	12451	NATIONAL VISION		G	12-402-2150-000-000-0000	A/P VISION INSURANCE -DEC 2025	3,628.69	
					G	12-402-2150-000-000-0000	A/P VISION INSURANCE -JAN 2026	3,360.51	
					G	12-402-2150-000-000-0000	A/P VISION INSURANCE- APRIL PR	3,562.54	10,551.74
A11459	04/17/26	14768	NEW DIRECTION SOLUTIONS, LLC	31788 P	G	11-215-3190-000-032-0000	CONT SERVICES SPEECH	5,550.00	
				31788 P	G	11-215-3190-000-032-0000	CONT SERVICES SPEECH-4/7/26-4/	4,500.00	10,050.00
A11460	04/17/26	13678	PRAIRIE FARMS DAIRY, INC	30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	135.46	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	169.58	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	254.88	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	168.55	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	169.58	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	405.34	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	165.27	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	305.03	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	204.72	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	216.66	
				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	219.73	
				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	135.46	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	202.67	3,227.54
A11461	04/17/26	14545	PROPIO LS, LLC	31061 P	G	11-122-3130-001-194-2023	Cont Serv - RR	30.26	
				31061 P	G	11-122-3130-001-194-2023	Cont Serv - RR	143.55	173.81
A11462	04/17/26	14690	QUEST FIELD SERVICES, LLC	30725 P	B	41-456-6220-002-000-2024	Construction/Renovation	66,967.92	
				30724 P	B	41-456-6220-003-000-2024	Construction/Renovation - Proj	53,920.88	120,888.80
A11463	04/17/26	11009	REDFORD SAFE & LOCK, INC	31827 C	G	11-261-4110-002-000-0000	R&M BLDG HC	479.66	
				31827 C	G	11-261-4110-003-000-0000	R&M BLDG HV	479.66	
				31827 C	G	11-261-4110-004-000-0000	R&M BLDG KI	479.65	1,438.97
A11464	04/17/26	14779	REEM ALDUBAISHI		G	11-122-3130-001-194-2023	Cont Serv - RR - 1/25/26-03/08	1,950.00	1,950.00
A11465	04/17/26	10371	NICKY'S FOLDERS	31678 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	504.00	504.00
A11466	04/17/26	13105	SAAD WHOLESAL MEATS	30525 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	229.60	229.60

Check Register

Type of Checks: All

Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11467	04/17/26	12786	SAMAH IDRIS	31791 C	S	62-431-6000-816-000-0000	MUSLIM STUDENTS ASSO	56.83	56.83
A11468	04/17/26	10225	SCHENA ROOFING & SHEET METAL	31824 C	G	11-261-4110-002-000-0000	R&M BLDG HC	903.00	
				31819 C	G	11-261-4110-003-000-0000	R&M BLDG HV	816.00	
				31825 C	G	11-261-4110-003-000-0000	R&M BLDG HV	857.00	
				31841 C	G	11-261-4110-005-000-0000	R & M BUILDING CHERR	684.50	
				31818 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	738.00	3,998.50
A11469	04/17/26	69907	SCHOOL SPECIALTY, LLC	31691 C	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	455.80	
				31720 P	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	105.26	
				31752 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	349.07	
				31633 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	30.17	
				31745 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	163.58	
				31754 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	349.30	1,453.18
A11470	04/17/26	14653	SEC SHIELD LLC	30622 P	G	11-266-3110-001-000-0000	CONT SERVICES SECURITY	38,836.46	
				30622 P	G	11-266-3110-006-000-0000	CONT SERVICES SECURITY	(3,918.12)	34,918.34
A11471	04/17/26	14416	SHQIPE ZEQRIRI		G	11-261-3210-011-000-0000	Mileage Reimbursement 3-2-3-27	52.20	52.20
A11472	04/17/26	13817	SPALDING DEDECKER	31871 C	B	41-456-3190-008-000-2024	Survey & Testing Fee	9,757.00	9,757.00
A11473	04/17/26	12757	MIPRO STAFFING, LLC	30547 P	G	11-213-3190-000-015-0000	NURSING SERVICES-03/16/26-03/2	2,880.00	
				30547 P	G	11-213-3190-000-015-0000	NURSING SERVICES-04/06/26-04/1	1,920.00	4,800.00
A11474	04/17/26	75898	SUPER DUPER SCHOOL CO	31697 C	G	11-215-5990-000-032-0000	MISC SUPPLY SPEECH	100.00	100.00
A11475	04/17/26	14672	THE AIR KING HEATING &	30613 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL -	86,323.50	86,323.50
A11476	04/17/26	78320	THRUN, MAATSCH, AND	30509 P	G	11-231-3170-008-000-0000	LEGAL FEES BOARD- Billing thru	805.00	805.00
A11477	04/17/26	14684	TRENKO COMMERCIAL GLASS, LLC	30728 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	129,116.73	129,116.73
A11478	04/17/26	13143	TSA CONSULTING GROUP, INC		G	12-451-8002-000-000-0000	PR 4/17/26 W/H EQUIBLE 403B	7,492.84	
					G	12-451-8003-000-000-0000	PR 4/17/26 W/H TSA AMERIPRISE	275.00	
					G	12-451-8004-000-000-0000	PR 4-17-26 W/H EQUIBLE 457	10,630.00	
					G	12-451-8005-000-000-0000	PR 4/17/26 W/H GLP 457	3,473.09	
					G	12-451-8006-000-000-0000	PR 4/17/26 W/H TSA VALIC	547.00	
					G	12-451-8007-000-000-0000	PR 4/17/26 W/H TSA CONSOLIDATE	100.00	
					G	12-451-8008-000-000-0000	PR 4/17/26 W/H TSA GLP	6,054.29	
					G	12-451-8008-000-000-0000	PR 4/17/26 W/H TSA GLP	7,622.18	
					G	12-451-8009-000-000-0000	PR 4/17/26 W/H MID ATLANTIC	284.62	
					G	12-451-8011-000-000-0000	457 Fidelity PR 4/17/26	450.00	36,929.02
A11479	04/17/26	13848	RONI ABDULHADI	31869 C	F	01-125-5110-000-000-6841	TITLE III IMMIGRANT	2,774.77	2,774.77
A11480	04/17/26	13744	USA PLUMBING & SEWER SERVICE	31830 C	G	11-261-4110-003-000-0000	R&M BLDG HV	2,010.00	
				31832 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	385.00	
				31831 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	385.00	2,780.00
A11481	04/17/26	11814	VARSITY BRANDS HOLDING CO.,	31852 C	G	11-293-5991-006-000-0000	Supplies - Uniform	4,070.40	4,070.40
A11482	04/17/26	12223	VS ATHLETICS	31853 C	G	11-293-4120-006-000-0000	Repairs - Equip - CH	1,120.00	

Check Register

Type of Checks: All

Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				31854 C	G	11-293-7910-006-000-0000	Misc. Expense - CHS	785.82	1,905.82
A11483	04/17/26	E1263	WAYNE RESA	30831 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	25.00	
				30942 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	25.00	
				31807 C	G	11-231-3180-008-000-0000	AUDIT FEES BOARD	1,426.45	
				31276 P	G	11-284-4270-008-000-0000	Audited Fall 2024 Student Coun	23,935.70	25,412.15
A11484	04/17/26	14671	ZAK WELDING & CUSTOM WORK,	30609 P	B	41-456-6220-003-000-2024	Construction/Renovation - Proj	86,130.00	
				30611 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	82,548.00	168,678.00
							Sub Total:	\$9,405,815.48	
							Register Total:	\$9,533,874.76	

Check Register
Payments over \$5,000
4/1/2026 to 4/30/2026

Check Number	Check Date	Name	Amount
4/1/2026	240540	DTE ENERGY	\$8,279.29
4/17/2026	240567	DTE ENERGY	\$12,587.76
4/17/2026	240581	THERMAL MECHANICAL SERVICE	\$13,339.67
4/17/2026	240586	WAYNE WESTLAND COMMUNITY	\$58,937.50
4/1/2026	A11355	AMAZON	\$5,530.29
4/1/2026	A11357	AQUATIC SOURCE	\$7,710.00
4/1/2026	A11363	CONSTELLATION NEW ENERGY	\$43,903.01
4/1/2026	A11364	CONTRACT PAPER GROUP	\$6,580.00
4/1/2026	A11373	GORDON FOOD SERVICE	\$11,408.58
4/1/2026	A11375	GREAT LAKES POWER & LIGHTING	\$19,054.35
4/1/2026	A11376	HENRY FORD COLLEGE	\$9,729.77
4/1/2206	A11377	IMAGINE LEARNING	\$29,394.76
4/1/2026	A11388	NATIONAL SPECIALITY	\$5,141.63
4/1/2026	A11389	NEW DIRECTION SOLUTIONS	\$15,574.50
4/1/2026	A11395	PROGRESS LEARNING	\$21,000.00
4/1/2026	A11401	TSA CONSULTING, INC	\$36,217.10
4/17/2026	A11413	ANN ARBOR CEILING & PARTITION	\$64,412.26
4/17/2026	A11416	ARGENT INSTITUTIONAL TRUST	\$6,062,965.00
4/17/2026	A11417	AXIOM CONSTRUCTION	\$157,699.63
4/17/2026	A11420	BLUE STAR	\$16,423.20
4/17/2026	A11421	BRAZEN & GREER MASONRY	\$189,469.66
4/17/2026	A11423	CDW GOVERNMENT	\$44,288.72
4/17/2026	A11426	CONTRAST MECHANICAL	\$221,192.36
4/17/2026	A11427	DANIELS GLASS	\$85,950.00
4/17/2026	A11428	DEAN TRANSPORTATION	\$237,980.49
4/17/2026	A11431	EHRESMAN ASSOCIATES	\$28,752.60
4/17/2026	A11432	ESKO MAINTENANCE	\$36,000.00
4/17/2026	A11433	FRENCH ASSOCIATES	\$291,359.17
4/17/2026	A11435	GORDON FOOD SERVICE	\$35,185.66
4/17/2026	A11437	GREAT LAKES HOTEL SUPPLY	\$21,828.53
4/17/2026	A11438	GREAT LAKES POWER & LIGHTING	\$678,879.09
4/17/2206	A11439	H. HICKS & COMPANY	\$173,822.22
4/17/2026	A11442	HOME DEPOT	\$6,905.77
4/17/2026	A11443	HPS	\$7,408.61
4/17/2026	A11454	MADISON NATONAL LIFE	\$40,768.16
4/17/2026	A11456	MMI-CPR SCHOOL TECH REPAIR	\$8,330.00
4/17/2026	A11457	NATIONAL SPECIALITY	\$48,269.61
4/17/2026	A11458	NATIONAL VISION	\$10,551.74
4/17/2026	A11459	NEW DIRECTION SOLUTIONS	\$10,050.00
4/17/2026	A11462	QUEST FIELD SERVICE	\$120,888.80
4/17/2026	A11470	SEC SHIELD	\$34,918.34
4/17/2026	A11472	SPALDING DeDECKER	\$9,757.00
4/17/2026	A11475	THE AIR KING HEATING & COOLING	\$86,323.50
4/17/2026	A11477	TRENKO COMMERCIAL GLASS	\$129,116.73
4/17/2026	A11478	TSA CONSULTING, INC	\$36,929.02
4/17/2026	A11483	WAYNE RESA	\$25,412.15
4/17/2026	A11484	ZAK WELDING & CUSTOM WORK	\$168,678.00
Total			\$9,394,904.23

Signature _____

Board of Education Treasurer

Date _____