

**CRESTWOOD SCHOOL DISTRICT
MARCH 23, 2026
CONSENT AGENDA**

CONSENT AGENDA/RECOMMENDED ACTION

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

- ❖ The March 23, 2026 Board Agenda;
- ❖ The minutes from the Regular Meeting on Tuesday, February 10, 2026;
- ❖ The minutes from the Special Meeting on Tuesday, February 10, 2026; and
- ❖ The Check Register from February 01 through February 28, 2026.

**CRESTWOOD SCHOOL DISTRICT
Board of Education Minutes
February 10, 2026**

CALL TO ORDER

The regular meeting of the Crestwood School District held on **Tuesday, February 10, 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 4:31 p.m.

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

Members Absent: None

**APPROVAL OF
CONSENT AGENDA**

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

- February 10, 2026 Board Agenda
- The minutes from the Study Session on Monday January 12, 2026;
- The minutes from the Organizational Meeting on Monday, January 12, 2026;
- The minutes from the Regular Meeting on Monday January 12, 2026; and
- The Check Register for January 1 through January 31, 2025.

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

Ayes: Amen, Elzayat, Fawaz, 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:

- Mr. Ron Ferenczi addressed the Board with concerns of Board Meetings, AI, Graduate Hall of Fame

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

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

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

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

Nays: None

Motion Carried: 6-0

APPROVAL OF 2025-2026 REQUISITIONS

The attached list of requisitions are items that buildings or departments would like to purchase for their upcoming needs. 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, Jannoun, Sabbagh, Williamson
Nays: None
Motion Carried: 6-0

**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 Mr. Williamson, that the Crestwood Board of Education approve Action Items on the Personnel Report labeled 6A, 6B, and 6C as recommended in this agenda, effective pending acceptable criminal background checks and other employment documentation as required by law.

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

**PERSONNEL REPORT
ACTION ITEMS
INSTRUCTIONAL
APPOINTMENTS**

a. Nadine Srour, Counselor, Crestwood High School

**NON-
INSTRUCATIONAL
APPOINTMENTS**

- a. Sana Damrah, Lunch Monitor, Hillcrest Elementary School
- b. Nesrine Hassan, Lunch Monitor, Hillcrest Elementary School
- c. Zahraa Alrubaye, Lunch Monitor, Hillcrest Elementary School
- d. Mouna Majed, Paraprofessional, Kinloch Elementary School
- e. Halah Almawery, Lunch Monitor, Hillcrest Elementary School
- f. Ebresam Almawery, Lunch Monitor, Hillcrest Elementary School
- g. Najlaa Alshareef, Lunch Monitor, Hillcrest Elementary School

**UNPAID LEAVE
REQUEST**

- a. Denene Mlostek is requesting an unpaid leave of absence March 4 to March 13, 2026 for personal reasons.

**INFORMATIONAL
ITEMS
Retirements**

- Anthony Semifero, Mathematics Teacher, Riverside Middle School

**SUPERINTENDENT'S
REPORT
ACTION ITEMS/
NONE**

There are no Action Items from the Superintendent's Office.

**INFORMATIONAL
ITEMS/**

A. Superintendent's Message

i. Mid-Winter Break

1. Monday February 16 and Tuesday February 17, 2026
2. No school for students

ii. Ramadan

1. Expected to begin the evening of Tuesday February 17, 2026 and end on Thursday March 19, 2026

**MISCELLANEOUS
BOARD MEMBER
COMMENTS/
QUESTIONS**

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

ADJOURNMENT

Mr. Sabbagh requested a motion to adjourn.

Moved by Mr. Williamson supported by Mrs. Fawaz, to adjourn the meeting. The meeting was adjourned at 4:43 p.m.

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

Nays: None

Motion Carried: 6-0

Respectfully submitted,

David Williamson, Secretary

CRESTWOOD SCHOOL DISTRICT
Board of Education Minutes
Special Meeting February 10, 2026

CALL TO ORDER

The Special Meeting of the Crestwood School District held on **Tuesday, February 10, 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 5:00 p.m.

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

Members Absent: None

PURPOSE

To interview candidates for the Board of Education Trustee vacancy created by the resignation of Mr. Hassan Beydoun.

APPROVAL OF AGENDA

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

- February 10, 2026 Board Agenda

Moved by Mrs. Fawaz, supported by Mrs. Elzayat, that the Crestwood Board of Education approve the Consent Agenda as presented.

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

Nays: None

Motion Carried: 6-0

**INTERVIEW OF
CANDIDATES**

- ~~1. 5:00 pm Mr. Mohammed Abdallah~~ *Mr. Abdallah withdrew his application
2. 5:15 pm Mrs. Mona Abdallah-Hijazi
3. 5:30 pm Mr. Hassan Bazzi
4. 5:45 pm Mr. Ali H. Fawaz
5. 6:00 pm Mr. Belal "Billy" Nasser
- ~~6. 6:15 pm Mr. Hussein "Sam" Sakka~~ *Mr. Sakka withdrew his application
7. 6:30 pm Mrs. Kathi Martin
8. 6:45 pm Mrs. Elyana Hussain

*After adding up all scores for each candidate the Board chose the 2 highest scores to bring to vote. Candidates were Mrs. Mona Abdallah-Hijazi and Mr. Hassan Bazzi

**ACTION ITEM:
Request for a Motion**

Mrs. Mona Abdallah-Hijazi

Moved by Mrs. Fawaz, supported by Mr. Williamson that the Crestwood Board of Education nominate Mrs. Abdallah-Hijazi.

Ayes: Fawaz, Jannoun, Sabbagh, Williamson

Nays: Amen, Elzayat

Motion Carried: 4-2

Request for a Motion

Mr. Hassan Bazzi

No request for a motion due to the Board already approving Mrs. Mona Abdallah-Hijazi.

**APPOINTMENT OF
CANDIDATE**

To move a candidate forward in the process for appointment as a Board of Education Trustee.

Moved by Mr. Williamson, supported by Mrs. Jannoun that the Crestwood Board of Education appoint Mrs. Mona Abdallah-Hijazi to fill the vacant seat on the Crestwood Board of Education through December 31, 2026 and will be replaced by the individual elected to the position based upon the November 3, 2026 election, as prescribed by Section 168.311 Michigan Election Law.

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

Nays: None

Motion Carried: 6-0

**OATH OF OFFICE AND
ACCEPTANCE OF OFFICE**

The Oath of Office was administered to newly appointed Board Member, Mrs. Mona Abdallah-Hijazi

**PUBLIC COMMENTS
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:

- Mr. Hassane Jamal
- Mr. Zouher Abdel Hak
- Mr. Hassan Bazzi

ADJOURNMENT

Mr. Sabbagh requested a motion to adjourn.

Moved Mrs. Fawaz, supported by Mr. Williamson, to adjourn the meeting. The meeting adjourned at 7:17 p.m.

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

Nays: None

Motion Carried: 7-0

Respectfully submitted,

David Williamson, Secretary

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
240450	02/06/26	05750	AT&T		G	11-261-3410-011-000-0000	01/16/2026-02/15/2026	1,092.75	
					G	11-261-3410-011-000-0000	01/01/2026-01/31/2026	400.57	
					G	11-261-3410-011-000-0000	01/22/2026-02/21/2026	400.54	1,893.86
240451	02/06/26	10180	CITY OF DEARBORN		G	11-261-3830-005-000-0000	10/06/2025 to 01/04/2026	881.72	881.72
240452	02/06/26	10910	ALL FOR KIDZ, INC.	31448 C	S	62-431-4000-400-000-0000	ACTIVITY FUND-KI	3,660.00	3,660.00
240453	02/06/26	11221	WORLD'S FINEST CHOCOLATE,	31449 C	S	62-431-6000-645-000-0000	CREST HONOR SOCIETY	1,488.00	1,488.00
240454	02/06/26	12109	TRINITY TRANSPORTATION	30805 P	G	11-271-3310-006-100-0000	Transportation - Athletics HS	910.00	910.00
240455	02/06/26	12436	AT&T CABS DEPT.		G	11-261-3410-011-000-0000	CHS 01/15/2026-02/14/2026	227.05	
					G	11-261-3410-011-000-0000	RMS 01/15/2026-02/14/2026	227.05	
					G	11-261-3410-011-000-0000	RMS 01/15/2026-02/14/2026	227.05	
					G	11-261-3410-011-000-0000	Trans 01/25/2025-02/24/2026	267.99	
					G	11-261-3410-011-000-0000	01/19/2026-02/18/2026	333.32	1,282.46
240456	02/06/26	13231	MICHIGAN DISBURSEMENT UNIT		G	12-451-9003-000-000-0000	PR 2/6/2026	197.47	197.47
240457	02/06/26	13579	SCHOLASTIC BOOK CLUBS, INC.	30952 C	F	01-111-5110-003-000-6010	SUPPLIES TTL I HV	412.79	412.79
240458	02/06/26	13725	TAYLOR & MORGAN, P.C.		G	11-231-3180-008-000-0000	Prep of Single Audit for YE 06	9,500.00	9,500.00
240459	02/06/26	14054	TESTING ENGINEERS &	30959 C	B	41-456-3190-005-000-2024	Survey & Testing Fees	12,493.00	12,493.00
240460	02/06/26	14244	ROOSEN, VARCHETTI & OLIVER,		G	12-451-9006-000-000-0000	PR 2/6/2026	260.59	260.59
240461	02/06/26	14280	VELO LAW OFFICE		G	12-451-9006-000-000-0000	PR 2/6/2026	16.34	16.34
240462	02/06/26	14606	US DEPARTMENT OF TREASURY		G	12-451-9006-000-000-0000	PR 02/06/2026	165.57	165.57
240463	02/06/26	14611	CHAPTER 13 STANDING TRUSTEE		G	12-451-9011-000-000-0000	PR 2/6/2026	101.54	101.54
240464	02/06/26	14747	AMERICAN LENDING & FINANCIAL,		G	12-451-9006-000-000-0000	PR 2/6/2026	435.00	435.00
240465	02/06/26	25302	DTE ENERGY		G	11-261-5520-002-000-0000	12/23/2025-01/23/2026	1,337.78	
					G	11-261-5520-002-000-0000	12/23/2025-01/23/2026	1,337.78	
					G	11-261-5520-003-000-0000	12/20/2025-01/22/2026	1,813.59	
					G	11-261-5520-004-000-0000	12/16/2025-01/14/2026	1,754.38	
					G	11-261-5520-006-000-0000	12/23/2025-01/26/2026	3,004.15	
					G	11-261-5520-008-000-0000	12/24/2025-01/26/2026	1,088.27	
					G	11-261-5520-008-000-0000	11/25/2025-12/23/2025	906.88	11,242.83
240466	02/06/26	25350	DUKE'S HARDWARE INC	30514 P	G	11-261-5970-004-000-0000	MAINT SPLY KI	6.98	
				30514 P	G	11-261-5970-005-000-0000	MAINTENANCE SUPPLY CHERRY	6.16	
				30514 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	45.96	
				30514 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	22.98	82.08
240467	02/06/26	35891	GREAT LAKES AWARDS	31456 P	S	62-431-6000-695-000-0000	CREST WRESTLING	484.50	
				31456 C	S	62-431-6000-695-000-0000	CREST WRESTLING	99.50	584.00
240468	02/06/26	42510	WASTE MANAGEMENT		G	11-261-3840-001-000-0000	WASTE & TRASH REMOVAL RMS	75.00	
					G	11-261-3840-001-000-0000	WASTE & TRASH REMOVAL RMS	1,182.28	
					G	11-261-3840-002-000-0000	WASTE & TRASH REMOVAL HC	372.99	

Crestwood School District

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3840-003-000-0000	WASTE & TRASH REMOVAL HV	479.76	
					G	11-261-3840-004-000-0000	WASTE & TRASH REMOVAL KI	2,568.15	
					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	85.13	6,735.01
240469	02/20/26	14747	AMERICAN LENDING & FINANCIAL,		G	12-451-9006-000-000-0000	PR K2-20-2026	346.05	346.05
240470	02/20/26	05750	AT&T		G	11-261-3410-011-000-0000	02/07/2026-03/06/2026	678.46	
					G	11-261-3410-011-000-0000	02/07/2026-03/06/2026	247.76	
					G	11-261-3410-011-000-0000	02/01/2026-02/28/2026	415.58	
					G	11-261-3410-011-000-0000	02/01/2026-02/28/2026	1,625.46	
					G	11-261-3410-011-000-0000	02/01/2026-02/28/2026	47.17	
					G	11-261-3410-011-000-0000	02/01/2026-02/28/2026	60.57	3,075.00
240471	02/20/26	12789	AT&T		G	11-261-3410-011-000-0000	01/01/2026-01/31/2026	677.00	677.00
240472	02/20/26	14611	CHAPTER 13 STANDING TRUSTEE		G	12-451-9011-000-000-0000	PR 2-20-2026 W/H CHAPTER 13	101.54	101.54
240473	02/20/26	10180	CITY OF DEARBORN		G	11-261-3830-012-000-0000	10/06/2025-01/04/2026	63.16	
					G	11-261-3830-012-000-0000	10/06/2025-01/04/2026 25081 Th	534.55	597.71
240474	02/20/26	13890	DOWNRIVER HITCH AND TRUCK	31527 C	G	11-261-5970-011-000-0000	MAINT SUPPLY DIST O&	799.99	799.99
240475	02/20/26	25350	DUKE'S HARDWARE INC	30514 P	G	11-261-5970-004-000-0000	MAINT SPLY KI	6.12	6.12
240476	02/20/26	13518	IB ELECTRIC INC.	31526 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	450.00	
				31530 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	450.00	900.00
240477	02/20/26	14011	MAZAJ DRINKS	31534 C	S	62-431-6000-726-000-0000	CREST CLASS OF 2026- Deposit	500.00	500.00
240478	02/20/26	13231	MICHIGAN DISBURSEMENT UNIT		G	12-451-9006-000-000-0000	PR 02/20/2026 W/H 19TH COURT	197.47	197.47
240479	02/20/26	14244	ROOSEN, VARCHETTI & OLIVER,		G	12-451-9006-000-000-0000	PR 2-20-2026	251.95	251.95
240480	02/20/26	13579	SCHOLASTIC BOOK CLUBS, INC.	30953 P	F	01-111-5110-003-000-6010	SUPPLIES TTL I HV	299.99	
				30953 C	F	01-111-5110-003-000-6010	SUPPLIES TTL I HV	687.79	987.78
240481	02/20/26	12419	THE ARAB AMERICAN NEWS		G	11-231-7910-008-000-0000	Ad for Board Member Appreciati	900.00	900.00
240482	02/20/26	14099	THE FLOWER SHOP, LLC	31088 P	S	62-431-6000-641-000-0000	CREST STUDENT CONGRE	335.00	335.00
240483	02/20/26	10456	UNEMPLOYMENT INSURANCE		G	11-111-2850-002-000-0000	UIA CAL YR END 2024	3,773.30	3,773.30
240484	02/20/26	14606	US DEPARTMENT OF TREASURY		G	12-451-9006-000-000-0000	PR 2-20-2026	165.57	165.57
240485	02/20/26	14280	VELO LAW OFFICE		G	12-451-9006-000-000-0000	PR 2-20-26	16.34	16.34
240486	02/20/26	82580	VERIZON WIRELESS		G	11-261-3410-011-000-0000	01/02/2026-02/01/2026	569.22	569.22
Sub Total:								\$66,542.30	

ACH CHECKS

A11094	02/06/26	06316	APAC PAPER & PKG CORP	31454 C	G	11-261-5960-001-000-0000	Mop Head	153.12	
				31461 C	G	11-261-5960-001-000-0000	2 ply tissue	1,141.00	
				31465 C	G	11-261-5960-002-000-0000	CUST SPLY HC	49.24	
				31460 C	G	11-261-5960-004-000-0000	CUST SPLY KI	1,141.00	2,484.36
A11095	02/06/26	10192	CDW GOVERNMENT, INC	31272 C	S	62-431-6000-810-000-0000	CREST ROBOTICS	3,784.62	3,784.62

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11096	02/06/26	10209	DOWNRIVER REFRIGERATION	30499 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	32.01	32.01
A11097	02/06/26	10711	VANEERDEN FOODSERVICE	30983 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	3,003.65	
				30983 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	3,304.33	6,307.98
A11098	02/06/26	11009	REDFORD SAFE & LOCK, INC	31450 C	G	11-261-5970-006-000-0000	IC Housing Rim & Mortise dos 1	35.00	
				31457 C	G	11-293-5990-006-000-0000	Supplies - CHS	552.00	587.00
A11099	02/06/26	11286	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	12/23/2025-01/23/2026	5,397.30	
					G	11-261-5520-002-000-0000	12/23/2025-01/23/2026	1,727.81	
					G	11-261-5520-003-000-0000	12/20/2025-01/22/2026	2,425.30	
					G	11-261-5520-004-000-0000	12/16/2025-01/14/2026	2,121.75	
					G	11-261-5520-006-000-0000	11/24/2025-12/22/2025	7,130.53	18,802.69
A11100	02/06/26	11464	DEAN TRANSPORTATION		G	10-191-1002-000-000-0000	December 2025 Utilities	(3,000.00)	
					G	11-241-3220-006-000-0000	CHS CAREER/COLLEGE	521.30	
					G	11-271-3310-001-000-0000	MS SWIM CANCELLED	59.09	
					G	11-271-3310-001-000-0000	RMS BASKETBALL TO ROMULUS	266.72	
					G	11-271-3310-001-000-0000	CHS TO SCHOOLCRAFT	298.42	
					G	11-271-3310-001-000-0000	RMS ATHLETICS	1,616.61	
					G	11-271-3310-006-100-0000	CHS ATHLETICS	6,843.59	
				30549 P	G	11-271-3310-012-000-0000	CREDIT FOR INV. 053624	(5,132.98)	
				30549 P	G	11-271-3310-012-000-0000	CREDIT MEMO FOR INV. 053626	(5,132.98)	
				30549 P	G	11-271-3310-012-000-0000	PRIVATE CARRIER SE TRANS	10,124.04	
				30549 P	G	11-271-3310-012-000-0000	Sp Ed Runs December 2025	117,896.91	
				30549 P	G	11-271-3310-012-000-0000	Pre-2024 Bus Credit December 2	(5,132.98)	
				30549 P	G	11-271-3310-012-000-0000	Non-Scheduled Closure Credit	(5,456.94)	
				30550 P	G	11-271-3311-012-000-0000	PRIV CARRIER GEN ED TRANS	64,094.69	
					S	62-431-1000-100-000-0000	RMS to CHS Play	889.48	
					S	62-431-2000-201-000-0000	HC FIELD TRIPS	200.85	
					S	62-431-3000-300-000-0000	HV FIELD TRIPS	975.71	
					S	62-431-3000-300-000-0000	HV TO WOODLAND LANES	412.77	
					S	62-431-4000-400-000-0000	KL FIELD TRIPS	1,848.53	
					S	62-431-6000-601-000-0000	CHS LINK CREW	272.99	
					S	62-431-6000-601-000-0000	CHS TO BLAKES	182.95	182,648.77
A11101	02/06/26	11627	NICKGRACE INC.	31453 C	G	11-241-3610-001-000-0000	ADMIN PRINT & COPY R	196.00	
				31455 C	G	11-241-3610-006-000-0000	ADMIN PRINT & COPY C	588.00	784.00
A11102	02/06/26	11752	CONSTELLATION NEW ENERGY		G	11-261-5510-001-000-0000	11/05/2025-12/05/2025	7,587.51	
					G	11-261-5510-001-000-0000	12/04/2025-01/07/2026	1,357.82	
					G	11-261-5510-002-000-0000	12/06/2025-01/07/2026	3,085.28	
					G	11-261-5510-003-000-0000	12/04/2025-01/06/2026	3,761.11	
					G	11-261-5510-003-000-0000	11/05/2025-12/05/2025	56.66	

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-004-000-0000	11/13/2025-12/15/2025	2,639.09	
					G	11-261-5510-006-000-0000	11/04/2025-12/03/2025	9,344.52	
					G	11-261-5510-006-000-0000	12/04/2025-01/06/2026	1,763.07	
					G	11-261-5510-012-000-0000	11/12/2025-12/12/2025	87.73	
					G	11-261-5510-012-000-0000	11/12/2025-12/12/2025	1,530.74	31,213.53
A11103	02/06/26	11848	KC GAS MART INC	30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	57.94	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	74.66	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	33.75	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	78.22	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	83.04	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	27.31	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	34.68	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	90.34	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	45.32	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	80.65	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	91.38	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	79.18	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	41.59	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	29.01	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	49.89	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	22.05	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	57.80	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	65.38	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	75.67	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	48.00	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	29.33	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	110.40	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	29.14	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	73.22	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	46.97	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	18.32	
				30496 P	G	11-261-5710-011-000-0000	GAS/OIL O&M	88.51	1,561.75
A11104	02/06/26	12328	O'REILLY AUTOMOTIVE, INC	30500 P	G	11-261-5970-011-000-0000	MAINT SUPPLY DIST O&M	18.25	
				30500 P	G	11-261-5970-011-000-0000	Wiper Fluid	4.26	22.51
A11105	02/06/26	12354	IXL LEARNING, INC	31240 C	F	01-125-3450-006-000-3060	Site License Math	12,918.75	12,918.75
A11106	02/06/26	12757	MIPRO STAFFING, LLC	30547 P	G	11-213-3190-000-015-0000	NURSING SERVICES 01/20/26-01/3	2,688.00	2,688.00
A11107	02/06/26	13105	SAAD WHOLESALE MEATS	30525 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	711.90	
				30525 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	223.40	

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				30525 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	259.80	1,195.10
A11108	02/06/26	13143	TSA CONSULTING GROUP, INC		G	12-451-8002-000-000-0000	PR W/H EQUITBLE 403B	7,905.84	
					G	12-451-8003-000-000-0000	PR W/H TSA AMERIPRISE	275.00	
					G	12-451-8004-000-000-0000	PR W/H EQUITBLE 457	11,080.00	
					G	12-451-8005-000-000-0000	PR W/H GLP 457	2,569.25	
					G	12-451-8006-000-000-0000	PR W/H TSA VALIC	547.00	
					G	12-451-8007-000-000-0000	PR W/H TSA CONSOLIDATED	100.00	
					G	12-451-8008-000-000-0000	PR W/H TSA GLP	5,958.24	
					G	12-451-8008-000-000-0000	PR W/H TSA GLP	7,309.18	
					G	12-451-8009-000-000-0000	PR W/H MID ATLANTIC	284.62	36,029.13
A11109	02/06/26	13229	AMAZON CAPITAL SERVICES, INC	31371 C	G	11-111-5110-002-000-0000	PD THIS INVOICE 2X - TAKING CR	(36.76)	
				31230 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	340.98	
				31182 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	64.42	
				31273 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	50.19	
				31392 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	129.99	
				31390 P	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	17.06	
				31390 C	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	150.73	
				31370 C	G	11-113-5110-006-000-0000	TCHNG SPLY GEN CHS	83.99	
				31359 C	G	11-113-5110-006-001-0000	TCHNG SPLY BUSINESS	139.11	
				30507 P	G	11-232-5910-008-000-0000	OFICE SUPPLY GEN ADMIN	194.50	
				30507 P	G	11-232-5910-008-000-0000	CREDIT FOR INV 1QPG-H96W-R6V1	(54.14)	
				30507 P	G	11-232-5910-008-000-0000	OFICE SUPPLY GEN ADMIN	365.05	
				30507 P	G	11-232-5910-008-000-0000	OFICE SUPPLY GEN ADMIN	131.67	
				30507 P	G	11-232-5910-008-000-0000	KEYBOARD AND MOUSE	32.95	
				30529 P	G	11-261-5960-002-000-0000	CUST SPLY HC	50.95	
				30530 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	91.10	
				30530 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	41.89	
				30425 P	G	11-284-5990-008-000-0000	COMPUTER SUPPLIES TECH	143.92	
				30425 P	G	11-284-5990-008-000-0000	COMPUTER SUPPLIES TECH	14.99	
				30425 P	G	11-284-5990-008-000-0000	COMPUTER SUPPLIES TECH	145.76	
				31250 P	G	11-293-5990-006-000-0000	Supplies - CHS	6.00	
				31250 P	G	11-293-5990-006-000-0000	Supplies - CHS	48.00	
				31250 P	G	11-293-5990-006-000-0000	Supplies - CHS	18.00	
				31250 P	G	11-293-5990-006-000-0000	Supplies - CHS	125.47	
				31250 C	G	11-293-5990-006-000-0000	Supplies - CHS	269.00	
				31391 P	S	62-431-1000-100-000-0000	ACTIVITY FUND-RMS	433.81	
				31391 C	S	62-431-1000-100-000-0000	ACTIVITY FUND-RMS	(52.99)	
				31228 C	S	62-431-3000-305-000-0000	HIGHVIEW LIBRARY	59.20	3,004.84

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11110	02/06/26	13233	DENNIS FALETTI	31447 C	S	62-431-6000-648-000-0000	CREST CROSS CNTRY -	1,031.96	1,031.96
A11111	02/06/26	13420	DOMINO'S	30519 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	841.50	
				30519 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	759.00	
				30519 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,732.50	3,333.00
A11112	02/06/26	13486	LOWER HURON CO.	31459 C	G	11-261-5960-006-000-0000	CUST SPLY CHS	368.47	368.47
A11113	02/06/26	13677	YOUSSEF MOSALLAM		G	11-232-3220-008-000-0000	CONF & MILEAGE GEN ADMIN	158.35	158.35
A11114	02/06/26	13678	PRAIRIE FARMS DAIRY, INC	30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	276.24	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	162.68	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	146.31	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	227.13	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	160.63	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	(16.37)	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	202.37	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	350.20	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	180.90	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	(19.29)	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	166.23	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	216.40	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	249.85	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	165.20	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	199.68	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	216.40	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	248.83	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	250.27	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	299.00	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	199.68	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	248.83	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	248.83	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	239.70	4,619.70
A11115	02/06/26	13889	AYMAN ELSERSY		F	01-283-7410-008-000-2480	DUES & FEES GYO	809.04	809.04
A11116	02/06/26	13962	EL-SAYED MEAT MARKET	30941 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	19.00	
				30941 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	23.98	42.98
A11117	02/06/26	14037	FOLLETT CONTENT SOLUTIONS,	31379 P	S	62-431-2000-203-000-0000	Laura Bush Foundatio	242.64	
				31241 P	S	62-431-2000-205-000-0000	HILLCREST LIBRARY	358.25	
				31241 C	S	62-431-2000-205-000-0000	HILLCREST LIBRARY	126.17	727.06
A11118	02/06/26	14121	CROSS THE ROAD ELECTRONICS	31377 P	S	62-431-6000-810-000-0000	CREST ROBOTICS	891.67	891.67
A11119	02/06/26	14129	NEOLA, INC.	31458 C	G	11-231-3180-008-000-0000	AUDIT FEES BOARD	1,375.00	1,375.00
A11120	02/06/26	14239	SCHOLASTIC INC.	31446 C	F	01-111-3450-003-000-6010	Title 1 Software	1,429.00	

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				31446 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	1,617.01	3,046.01
A11121	02/06/26	14256	CHRISTINA MARIE PETRICCA	31089 C	S	62-431-6000-641-000-0000	CREST STUDENT CONGRESS	133.50	133.50
A11122	02/06/26	14340	TRIHAX ATHLETIC APPAREL	31151 C	S	62-431-6000-695-000-0000	CREST WRESTLING	2,782.00	2,782.00
A11123	02/06/26	14368	CHERYL RIVERA	31464 C	F	01-118-5110-003-000-3400	Party Supplies	121.63	121.63
A11124	02/06/26	14384	OUTDOOR EXPERTS, INC	31466 P	G	11-261-5970-011-000-0000	MAINT SUPPLY DIST O&	855.00	
				31466 C	G	11-261-5970-011-000-0000	Bulk Salt	570.00	1,425.00
A11125	02/06/26	14471	DETROIT PIZZA FACTORY STORE	30517 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,080.73	2,080.73
A11126	02/06/26	14472	ALWATAN BAKERY	30516 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	910.70	
				30516 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	787.10	1,697.80
A11127	02/06/26	14480	DETROIT PIZZA FACTORY STORE	30518 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,369.48	2,369.48
A11128	02/06/26	14610	FRENCH ASSOCIATES, INC	30649 P	B	41-453-3191-001-000-2024	Architect Fees	(7,068.93)	
				30014 P	B	41-453-3191-001-000-2024	Credit Memo for payment rcvd i	(259.80)	
				30649 P	B	41-453-3191-001-000-2024	Architect Fees	95,082.24	
				30603 P	B	41-453-3191-006-000-2024	Architect Fees	299.65	
				30603 P	B	41-453-3191-006-000-2024	Architect Fees	49,202.48	137,255.64
A11129	02/06/26	14621	MMI-CPR SCHOOL TECH REPAIR,	31274 C	G	11-284-5990-008-000-0000	COMPUTER SUPPLIES TE	6,107.50	6,107.50
A11130	02/06/26	14669	MARK D. LAYMAN	30604 P	B	41-456-3190-002-000-2024	Survey & Testing Fees For Hill	4,340.00	4,340.00
A11131	02/06/26	14726	DAVID NELSON		G	11-221-3220-002-000-0000	INST IMPROV CONF & MILEAGE HC	658.57	658.57
A11132	02/06/26	14731	RANA FAKHREDDINE		F	01-371-3110-021-000-6010	Extended Day GRA 01/19/2026-01	350.00	350.00
A11133	02/06/26	14732	NOUR TAHA		F	01-371-3110-021-000-6010	Extended Day GRA 01/19/2026-01	1,190.00	
					F	01-371-3110-021-000-6010	Extended Day - GRA 01/05/2026-	1,750.00	2,940.00
A11134	02/06/26	14758	ATTAH SALEH	31378 C	S	62-431-6000-810-000-0000	CREST ROBOTICS	149.53	149.53
A11135	02/06/26	14767	DIEBH MOZHAM		G	11-261-3210-011-000-0000	Mileage Reimbursement for Dece	16.87	
					G	11-261-3210-011-000-0000	Mileage for 11/3/2025-12/11/20	87.36	
					G	11-261-3210-011-000-0000	Mileage Reimb for 09/30/2025-1	84.63	
					G	11-261-3210-011-000-0000	Mileage Reimb for 09/08/2025-0	55.65	244.51
A11136	02/06/26	35530	GORDON FOOD SERVICE	30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	90.05	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,776.71	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	5,265.17	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	257.90	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	6,709.91	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,296.66	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,655.94	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,761.09	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,062.11	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	757.59	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	304.11	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	5,019.56	

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	276.48	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,641.21	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	2,674.36	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	5,656.57	37,205.42
A11137	02/06/26	45351	JOSTENS	31452 C	G	11-241-3610-006-000-0000	ADMIN PRINT & COPY C	1,743.45	
				31451 C	G	11-241-3610-006-000-0000	ADMIN PRINT & COPY C	188.95	1,932.40
A11138	02/06/26	50380	MARSH POWER TOOLS INC	30820 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	230.93	230.93
A11139	02/06/26	53012	MHS PRODUCTS	31349 C	G	11-216-5990-000-041-0000	MISC SUPPLY SOC WRK	825.00	825.00
A11140	02/06/26	61719	PITNEY BOWES INC	31462 C	G	11-232-3430-008-000-0000	POSTAGE GEN ADMIN	132.79	132.79
A11141	02/06/26	64501	QUILL CORPORATION	30524 P	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	59.98	
				30524 P	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	397.32	457.30
A11142	02/06/26	89000	ZEP SALES & SERVICE	31463 C	G	11-261-5960-002-000-0000	CUST SPLY HC	133.29	133.29
A11143	02/06/26	E0002	RANDA ABDALLAH		G	11-111-3210-002-000-0000	Mileage 10/30/2025-12/03/2025	38.50	
					G	11-111-3210-002-000-0000	Mileage 09/01/2025-10/29/2025	32.90	71.40
A11144	02/06/26	E0103	JENNIFER DEPREZ	31393 C	S	62-431-4000-400-000-0000	ACTIVITY FUND-KI	35.99	35.99
A11145	02/06/26	E0199	CAROLINE JAKUBIEC		G	10-199-1000-000-000-0000	JAN BCBS REIMBURSEMENT	260.60	260.60
A11146	02/20/26	02571	AERO FILTER INC	31515 C	G	11-261-5970-011-000-0000	MAINT SUPPLY DIST O&M	1,010.40	1,010.40
A11147	02/20/26	14483	ALEXANDER LANE		G	11-261-3220-011-000-0000	CONF & MILEAGE O&M	613.72	613.72
A11148	02/20/26	14472	ALWATAN BAKERY	30516 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	849.60	
				30516 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	873.20	
				30516 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	80.00	1,802.80
A11149	02/20/26	13229	AMAZON CAPITAL SERVICES, INC	31479 P	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	134.04	
				31479 C	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	435.33	
				31482 P	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	427.54	
				31482 C	F	01-118-5110-003-000-3400	TCHNG SPLY GEN GSRP	(23.48)	
				31473 C	G	11-111-5110-002-000-0000	TCHNG SPLY GEN HC	127.34	
				31500 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	175.26	
				31474 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	356.98	
				31224 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	373.89	
				31362 P	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	50.75	
				31363 P	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	150.06	
				31363 C	G	11-111-5110-003-000-0000	TCHNG SPLY GEN HV	231.91	
				31496 C	G	11-111-5110-004-000-0000	TCHNG SPLY GEN KI	246.98	
				31487 C	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	79.99	
				31493 C	G	11-112-5110-001-000-0000	TCHNG SPLY GEN RMS	297.48	
				31216 C	G	11-113-5110-006-000-0000	TCHNG SPLY GEN CHS	605.72	
				31499 C	G	11-222-5310-001-000-0000	LIBRARY BOOKS RMS	79.21	
				30507 P	G	11-232-5910-008-000-0000	OFFICE SUPPLY GEN ADMIN	438.10	

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				31476 P	G	11-241-5910-001-000-0000	ADMIN OFFICE SUPPLIES RMS	73.04	
				31476 P	G	11-241-5910-001-000-0000	ADMIN OFFICE SUPPLIES RMS	13.99	
				31476 P	G	11-241-5910-001-000-0000	ADMIN OFFICE SUPPLIES RMS	235.20	
				31476 P	G	11-241-5910-001-000-0000	ADMIN OFFICE SUPPLIES RMS	(9.84)	
				31476 C	G	11-241-5910-001-000-0000	ADMIN OFFICE SUPPLIES RMS	(14.76)	
				31481 C	G	11-261-5960-003-000-0000	CUST SPLY HV	32.59	
				31502 C	G	11-261-5970-001-000-0000	MAINT SPLY RMS	366.42	
				31520 C	G	11-261-5970-004-000-0000	MAINT SPLY KI	24.49	
				30530 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	55.96	
				31519 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	59.00	
				31489 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	57.66	
				31489 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	(57.66)	
				31514 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	75.98	
				30425 P	G	11-284-5990-008-000-0000	COMPUTER SUPPLIES TECH	89.20	
				30425 P	G	11-284-5990-008-000-0000	COMPUTER SUPPLIES TECH	10.21	
				31467 C	G	11-293-5990-006-000-0000	Supplies - CHS	582.00	
				31498 C	C	21-297-6410-800-000-0000	CAFE NEW EQUIPMENT	167.99	
				31491 C	C	21-297-6450-800-000-0000	CAFE REPLACE EQUIP	193.81	
				31510 C	S	62-431-6000-626-000-0000	CREST VOLLEYBALL	207.92	
				31506 C	S	62-431-6000-637-000-0000	CREST FRENCH CLUB	204.02	
				31468 P	S	62-431-6000-641-000-0000	CREST STUDENT CONGRE	18.99	
				31468 C	S	62-431-6000-641-000-0000	CREST STUDENT CONGRESS	49.86	
				31503 C	S	62-431-6000-645-000-0000	CREST HONOR SOCIETY	366.82	6,989.99
A11150	02/20/26	05936	ANDERSON'S	31087 C	S	62-431-6000-641-000-0000	Snowcoming Items	697.09	697.09
A11151	02/20/26	12823	ANDYMARK, INC	31256 C	S	62-431-6000-810-000-0000	CREST ROBOTICS	513.51	513.51
A11152	02/20/26	14677	ANN ARBOR CEILING & PARTITION,	30678 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL-Pro	31,895.94	31,895.94
A11153	02/20/26	12264	AQUATIC SOURCE	31525 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	1,300.93	1,300.93
A11154	02/20/26	14757	ATLAS AG LLC	31492 C	F	01-125-3450-003-000-3060	2 qtr facilitated Sessions	6,000.00	6,000.00
A11155	02/20/26	14758	ATTAH SALEH	31533 C	S	62-431-6000-810-000-0000	CREST ROBOTICS	27.96	27.96
A11156	02/20/26	14028	AXIOM CONSTRUCTION SERVICES		B	41-456-3190-000-000-2024	CM Fees - Axiom - Winter Cond	22,775.88	
				30119 P	B	41-456-3190-000-000-2024	CSD Bond Projects/Project CM-2	149,540.40	172,316.28
A11157	02/20/26	14388	BIO-SERV CORPORATION	31529 C	G	11-261-4110-005-000-0000	R & M BUILDING CHERR	85.00	85.00
A11158	02/20/26	14666	BLAZE CONTRACTING, INC.	30618 P	B	41-456-6220-002-000-2024	Construction/Renovation/HC - P	40,398.46	40,398.46
A11159	02/20/26	14668	BRAZEN & GREER MASONRY, INC.	30607 P	B	41-456-6220-002-000-2024	Construction/Renovation/HC - P	84,375.00	
				30608 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	127,098.75	211,473.75
A11160	02/20/26	13237	BUILDING BRIDGES THERAPY	30931 P	G	11-213-3190-000-011-0000	PT SERVICES - JANUARY 2026	706.25	706.25
A11161	02/20/26	14712	CONTRAST MECHANICAL	30901 P	B	41-456-6220-003-000-2024	Construction/Reno/HV-Project C	145,915.39	145,915.39
A11162	02/20/26	E0317	DAVE MYDLOWSKI		G	11-261-3220-011-000-0000	CONF & MILEAGE O&M	655.10	655.10

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11163	02/20/26	21590	DECKER EQUIPMENT	31486 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	530.44	530.44
A11164	02/20/26	14471	DETROIT PIZZA FACTORY STORE	30517 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	3,304.44	3,304.44
A11165	02/20/26	14480	DETROIT PIZZA FACTORY STORE	30518 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	3,334.93	3,334.93
A11166	02/20/26	14683	DKI INTERNATIONAL INC.	30718 P	B	41-456-6220-003-000-2024	Construction/Renovation/HV - P	3,870.00	3,870.00
A11167	02/20/26	13420	DOMINO'S	30519 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,658.25	
				30519 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	866.25	2,524.50
A11168	02/20/26	10209	DOWNRIVER REFRIGERATION	31524 C	G	11-261-5970-001-000-0000	MAINT SPLY RMS	596.74	596.74
A11169	02/20/26	13884	EEC ACQUISITION LLC	31490 C	C	21-297-4120-800-000-0000	CAFE REPAIR & MAINT	523.14	523.14
A11170	02/20/26	13821	EHRESMAN ASSOCIATES, INC	29732 P	B	41-453-3191-002-000-2024	Hillcrest Elementary - January	22,890.85	
				29731 P	B	41-453-3191-004-000-2024	Kinloch Elementary January 202	29,025.65	
				29733 P	B	41-453-3191-005-000-2024	Admin/CECC - January 2026 Proj	1,260.00	53,176.50
A11171	02/20/26	13962	EL-SAYED MEAT MARKET	30941 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	20.00	
				30941 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	273.84	293.84
A11172	02/20/26	14363	ELITE SPORTWEAR LP	31210 P	S	62-431-6000-824-000-0000	CREST ATH FUNDRAISER	667.60	
				31210 P	S	62-431-6000-824-000-0000	CHEERS WEAR	636.00	
				31210 C	S	62-431-6000-824-000-0000	CREST ATH FUNDRAISER	1,525.77	2,829.37
A11173	02/20/26	14716	ENGELMAN CORPORATION	30930 P	B	41-456-6220-002-000-2024	Construction/Reno/HV-Project N	397,800.00	397,800.00
A11174	02/20/26	14329	ESKO MAINTENANCE COMPANY	30620 P	B	41-456-6220-002-000-2024	Construction /Reno - HC Projec	18,225.00	
				30621 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	4,680.00	22,905.00
A11175	02/20/26	14037	FOLLETT CONTENT SOLUTIONS,	31252 C	G	11-222-5310-001-000-0000	LIBRARY BOOKS RMS	438.60	
				31379 C	S	62-431-2000-203-000-0000	Laura Bush Foundation Grant	49.94	
				31516 C	S	62-431-3000-305-000-0000	HIGHVIEW LIBRARY	49.69	538.23
A11176	02/20/26	14610	FRENCH ASSOCIATES, INC		B	41-453-3191-001-000-2024	Field House Addition/January 2	479.37	
					B	41-453-3191-001-000-2024	RMS - January 2026-Project 202	28,497.71	
					B	41-453-3191-006-000-2024	CHS-January 2026- Project 2025	20,386.23	49,363.31
A11177	02/20/26	35530	GORDON FOOD SERVICE	30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	7,370.56	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,543.42	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	(13.68)	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	179.42	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	5,802.23	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	822.12	
				30521 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	1,968.66	17,672.73
A11178	02/20/26	35600	GRAINGER	31352 C	G	11-261-4110-004-000-0000	R&M BLDG KI	274.91	
				31531 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	120.76	
				31532 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	104.70	
				31532 C	G	11-261-5970-006-000-0000	MAINT SPLY CHS	69.80	570.17
A11179	02/20/26	14698	GREAT LAKES HOTEL SUPPLY	30790 P	B	41-456-6220-002-000-2024	Construction/Reno HC - Project	17,244.50	
				30789 P	B	41-456-6220-003-000-2024	Construction /Renovation - HV	16,531.87	

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				30791 P	B	41-456-6220-004-000-2024	Construction/Renovation - KL-	13,938.89	47,715.26
A11180	02/20/26	14006	GREAT LAKES POWER & LIGHTING,	30666 P	B	41-456-6220-002-000-2024	Construction/Renovation/HC -	48,690.00	
				30665 P	B	41-456-6220-003-000-2024	Construction/Renovation/HV - P	47,970.00	
				30667 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	65,205.00	161,865.00
A11181	02/20/26	14679	H. HICKS & COMPANY INC.	30679 P	B	41-456-6220-003-000-2024	Construction/Renovation/HV - P	78,016.53	78,016.53
A11182	02/20/26	10099	HOBART SERVICE	31521 C	C	21-297-4120-800-000-0000	CAFE REPAIR & MAINT	376.50	376.50
A11183	02/20/26	40346	HOME DEPOT CREDIT SERVICES	31538 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	119.20	
				31538 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	74.98	
				31538 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	227.33	
				31538 P	G	11-113-5110-006-004-0000	TCHNG SPLY IND ARTS CHS	21.76	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	279.34	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	105.18	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	139.13	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	27.34	
				31106 P	G	11-127-5110-006-011-0000	TEACH SUPPLY BLDG TRADES CTE	14.96	
				30515 P	G	11-261-5970-003-000-0000	MAINT SPLY HV	87.57	
				30515 P	G	11-261-5970-004-000-0000	MAINT SPLY KI	101.48	
				30515 P	G	11-261-5970-004-000-0000	MAINT SPLY KI	59.88	
				30515 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	69.97	
				30515 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	15.88	
				30515 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	117.47	
				30515 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	101.15	
				30515 P	G	11-261-5970-006-000-0000	MAINT SPLY CHS	15.94	
				31384 P	G	11-261-5990-006-000-2021	Ins Cov Flood	11.46	
				30527 P	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	12.12	
				30527 P	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	96.98	1,699.12
A11184	02/20/26	61300	J. W. PEPPER & SON INC	31073 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	180.00	
				31073 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	45.00	
				31073 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	149.99	
				30474 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	65.00	
				31073 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	18.00	
				31073 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	55.00	
				31073 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	52.99	
				31073 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	276.00	
				31073 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	64.96	
				30474 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	69.60	
				30474 P	G	11-113-5110-006-003-0000	TCHNG SPLY MUSIC CHS	58.90	1,035.44
A11185	02/20/26	14025	JEFFREY WYNN		G	11-113-3210-006-000-0000	Travel	470.95	

Crestwood School District

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-3210-006-000-0000	Travel	322.00	792.95
A11186	02/20/26	13074	JOHNSON CONTROLS SECURITY	30512 P	G	11-261-4110-001-000-0000	Recurring Service 03/01/2026-0	1,120.96	
				30512 P	G	11-261-4110-003-000-0000	Recurring Service 03/01/2026-0	1,120.96	2,241.92
A11187	02/20/26	46020	KONE INC	30498 P	G	11-261-4110-001-000-0000	RMS MAINT PERIOD 02/01/26-02/2	493.46	493.46
A11188	02/20/26	14769	LISA FORMOSA-LITTLE		G	11-261-3220-011-000-0000	RESA Dyslexia Awareness	100.00	100.00
A11189	02/20/26	13486	LOWER HURON CO.	31523 C	G	11-261-5960-004-000-0000	CUST SPLY KI	473.40	
				31536 C	G	11-261-5960-006-000-0000	CUST SPLY CHS	92.28	565.68
A11190	02/20/26	14500	MASTERCRAFT PLUMBING	30672 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL Pro	214,029.81	214,029.81
A11191	02/20/26	14773	MICHELLE JAWAD		G	11-261-3220-011-000-0000	CONF & MILEAGE O&M	100.00	100.00
A11192	02/20/26	13964	MICHIGAN VIRTUAL UNIVERSITY	31485 C	G	11-221-3220-008-000-0000	CONF & MILEAGE CURR	800.00	800.00
A11193	02/20/26	14688	MILLER JOHNSON SNELL &	30925 P	G	11-231-3170-008-000-0000	School Law thru January 31, 20	2,139.00	2,139.00
A11194	02/20/26	14692	NATIONAL SPECIALTY	30720 P	B	41-456-6220-002-000-2024	Construction/Renovation/HC - P	10,800.00	
				30721 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL - P	25,776.00	36,576.00
A11195	02/20/26	05400	NCS PEARSON INC	31066 C	G	11-214-5990-000-021-0000	MISC SUPPLY PSYCH	247.60	
				31098 C	G	11-215-5990-000-032-0000	MISC SUPPLY SPEECH	617.62	865.22
A11196	02/20/26	14763	NORTH COAST STUDIOS, INC.	31512 C	G	11-261-4110-006-000-0000	R&M BLDG CHS	775.00	775.00
A11197	02/20/26	14678	OMEGA FLOORS	30681 P	B	41-456-6220-002-000-2024	Construction/Renov CM-25-1001.	51,300.00	
				30680 P	B	41-456-6220-003-000-2024	Construction/Renovation - HV-P	56,250.00	107,550.00
A11198	02/20/26	14384	OUTDOOR EXPERTS, INC	31537 C	G	11-261-5970-011-000-0000	Bulk Salt	1,050.00	
				31528 C	G	11-261-5970-011-000-0000	Yard Salt Untreated	285.00	1,335.00
A11199	02/20/26	13678	PRAIRIE FARMS DAIRY, INC	30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	358.09	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	80.83	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	162.68	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	(15.35)	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	146.31	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	292.61	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	162.68	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	194.39	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	210.76	
				30523 P	C	21-297-5615-800-000-0000	CAFE MILK PURCHASE	179.04	1,772.04
A11200	02/20/26	14690	QUEST FIELD SERVICES, LLC	30725 P	B	41-456-6220-002-000-2024	Construction/Renovation/HC - P	68,112.00	68,112.00
A11201	02/20/26	64501	QUILL CORPORATION	30524 P	C	21-297-7990-800-000-0000	CAFE MISC EXPENSE	191.94	191.94
A11202	02/20/26	14653	SEC SHIELD LLC	30622 P	G	11-266-3110-001-000-0000	CONT SERVICES SECURITY	(6,723.84)	
				30622 P	G	11-266-3110-001-000-0000	CONT SERVICES SECURITY	3,136.86	
				30622 P	G	11-266-3110-001-000-0000	CONT SERVICES SECURITY	(1,186.56)	
				30622 P	G	11-266-3110-001-000-0000	CONT SERVICES SECURITY	37,538.45	
				30622 P	G	11-266-3110-001-000-0000	CONT SERVICES SECURITY	5,083.87	
				30622 P	G	11-266-3110-006-000-0000	CONT SERVICES SECURITY	37,538.45	

Check Register

Type of Checks: All

Date Range: 02/01/2026 to 02/28/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				30622 P	G	11-266-3110-006-000-0000	CONT SERVICES SECURITY	(1,000.00)	74,387.23
A11203	02/20/26	14416	SHQIPE ZEIRI		G	11-261-3210-011-000-0000	Travel	26.10	26.10
A11204	02/20/26	12757	MIPRO STAFFING, LLC	30547 P	G	11-213-3190-000-015-0000	NURSING SERVICES 02/02/2026-02	4,032.00	4,032.00
A11205	02/20/26	14750	STUTTERING THERAPY	31345 C	G	11-215-5990-000-032-0000	MISC SUPPLY SPEECH	188.32	188.32
A11206	02/20/26	14672	THE AIR KING HEATING &	30613 P	B	41-456-6220-004-000-2024	Construction/Renovation/KL-Pro	309,600.00	309,600.00
A11207	02/20/26	13143	TSA CONSULTING GROUP, INC		G	12-451-8002-000-000-0000	PR 02-20-2026 W/H EQUITBLE 403	7,742.84	
					G	12-451-8003-000-000-0000	PR 2-20-2026 W/H TSA AMERIPRIS	275.00	
					G	12-451-8004-000-000-0000	PR 2-20-2026 W/H EQUITBLE 457	10,630.00	
					G	12-451-8005-000-000-0000	PR 02-20-2026 W/H GLP 457	2,569.25	
					G	12-451-8006-000-000-0000	PR 02/20/2026 W/H TSA VALIC	547.00	
					G	12-451-8007-000-000-0000	PR 2/20/2026 W/H TSA CONSOLIDA	100.00	
					G	12-451-8008-000-000-0000	PR 02/20/2026 W/H TSA GLP	5,958.24	
					G	12-451-8008-000-000-0000	PR 2-20-2026 W/H TSA GLP	7,587.18	
					G	12-451-8009-000-000-0000	PR 02-20-2026 W/H MID ATLANTIC	284.62	
					G	12-451-8011-000-000-0000	457 Fidelity - PR 2-20-2026	450.00	36,144.13
A11208	02/20/26	13744	USA PLUMBING & SEWER SERVICE	31535 C	G	11-261-4110-001-000-0000	R&M BLDG RMS	2,000.00	2,000.00
A11209	02/20/26	10711	VANEERDEN FOODSERVICE	30983 P	C	21-297-5610-800-000-0000	FOOD PURCHASE CAFE	3,314.84	3,314.84
A11210	02/20/26	14344	WAYNE STATE UNIVERSITY		F	01-221-2310-008-000-3060	01/12/2026-06/2026 Winter Tuit	657.32	
					F	01-221-2310-008-000-3060	01/12/2026-06/26-Winter Tuitio	657.32	
					F	01-221-2310-008-000-3060	01/12/26-05/05/26- Tuition- Na	657.32	
					F	01-221-2310-008-000-3060	01/12/26-05/05/26 Winter Tuiti	657.32	2,629.28
A11211	02/20/26	E0408	WENDY SULLIVAN		C	21-297-3220-800-000-0000	01/05/2026-02/12/2026	15.95	
					C	21-297-3220-800-000-0000	11/19/2025-12/19/2025	12.60	28.55
A11212	02/20/26	14526	WYANDOTTE ALARM COMPANY	31507 P	G	11-261-4110-002-000-0000	R&M BLDG HC	3,416.83	
				31507 P	G	11-261-4110-003-000-0000	R&M BLDG HV	4,866.62	
				31507 P	G	11-261-4110-004-000-0000	R&M BLDG KI	3,738.48	12,021.93
Sub Total:								\$2,880,165.45	
Register Total:								\$2,946,707.75	

Check Register
Payments over \$5,000
2/1/2026 to 2/28/2026

Check Number	Check Date	Name	Amount
240458	2/6/2026	TAYLOR MORGAN, P.C.	\$9,500.00
240459	2/6/2026	TESTING ENGINEERS	\$12,493.00
240465	2/6/2026	DTE ENERGY	\$11,242.83
240468	2/6/2026	WASTE MANAGEMENT	\$6,735.01
A11097	2/6/2026	VANEERDEN FOODSERVICE	\$6,307.98
A11099	2/6/2026	DIRECT ENERGY BUSINESS	\$18,802.69
A11100	2/6/2026	DEAN TRANSPORTATION	\$182,648.77
A11102	2/6/2026	CONSTELLATION NEW ENERGY	\$31,213.53
A11105	2/6/2026	IXL LEARNING	\$12,918.75
A11108	2/6/2026	TSA CONSULTING, INC	\$36,029.13
A11128	2/6/2026	FRENCH ASSOCIATES	\$137,255.64
A11129	2/6/2026	MMI-CPR SCHOOL TECH REPAIR	\$6,107.50
A11136	2/6/2026	GORDON FOOD SERVICE	\$37,205.42
A11149	2/20/2026	AMAZON	\$6,989.99
A11152	2/20/2026	ANN ARBOR CEILING PARTITION	\$31,895.94
A11154	2/20/2026	ATLAS AG	\$6,000.00
A11156	2/20/2026	AXIOM CONSTRUCTION	\$172,316.28
A11158	2/20/2026	BLAZE CONTRACTING	\$40,398.46
A11159	2/20/2026	BRAZEN & GREER MASONRY	\$211,473.75
A11161	2/20/2026	CONTRAST MECHANICAL	\$145,915.39
A11170	2/20/2026	EHRESMAN ASSOCIATES	\$53,176.50
A11173	2/20/2026	ENGELMAN CORPORATION	\$397,800.00
A11174	2/20/2026	ESKO MAINTENANCE COMPANY	\$22,905.00
A11176	2/20/2026	FRENCH ASSOCIATES	\$49,363.31
A11177	2/20/2026	GORDON FOOD SERVICE	\$17,672.73
A11179	2/20/2026	GREAT LAKES HOTEL SUPPLY	\$47,715.26
A11180	2/20/2026	GREAT LAKES POWER & LIGHTING	\$161,865.00
A11181	2/20/2026	H. HICKS & COMPANY INC.	\$78,016.53
A11190	2/20/2026	MASTERCRAFT PLUMBING	\$214,029.81
A11194	2/20/2026	NATIONAL SPECIALITY	\$36,576.00
A11197	2/20/2026	OMEGA FLOORS	\$107,550.00
A11200	2/20/2026	QUEST FIELD SERVICE	\$68,112.00
A11202	2/20/2026	SEC SHIELD LLC	\$74,387.23
A11206	2/20/2026	THE AIR KING HEATING & COOLING	\$309,600.00
A11207	2/20/2026	TSA CONSULTING, INC	\$36,144.13
A11212	2/20/2026	WYANDOTTE ALARM COMPANY	\$12,021.93
Total			\$2,810,385.49

Signature

Board of Education Treasurer

Date