

**Westwood Schools**  
**Check Reconciliation Report**

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
101034	07/13/2017	\$606.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
101035	07/27/2017	\$72.62	92600	GRANT, MICHAEL D.
101036	07/27/2017	\$2,520.00	94890	MCKINNIE GLENDA
101037	08/16/2017	\$464.97	23670	DETROIT POPCORN COMPANY
101038	08/17/2017	\$-200.00	94621	MALLOY, JASON A.
101038	08/18/2017	\$200.00	94621	MALLOY, JASON A.
101039	08/18/2017	\$200.00	94621	MALLOY, JASON A.
101040	09/01/2017	\$154.96	23670	DETROIT POPCORN COMPANY
101041	09/01/2017	\$1,161.30	35105	GORDON FOOD SERVC INC
101042	09/01/2017	\$455.00	57722	NEFF COMPANY
101043	09/01/2017	\$667.64	94621	MALLOY, JASON A.
101044	09/01/2017	\$39.97	94890	MCKINNIE GLENDA
101045	09/12/2017	\$100.00	56106	MR. INFLATABLE BOUNCE HOUSES & MOONWALKS
101046	09/12/2017	\$195.00	75372	STEVE'S CUSTOM SIGNS, INC. SCS IMAGE GROUP
101047	09/12/2017	\$1,000.00	76540	TEAM SPORTS INC
101048	09/12/2017	\$700.00	93552	JEFFERSON, JAMEETTA
101049	09/15/2017	\$33.50	01300	ABSOPURE WATER COMPANY
101050	09/15/2017	\$912.53	60648	PEPSI BEVERAGES COMPANY
101051	09/15/2017	\$145.00	94621	MALLOY, JASON A.
101052	09/22/2017	\$150.00	29515	FERRIS STATE UNIVERSITY STUDENT FINANCIAL SERVI
101053	09/22/2017	\$764.95	35105	GORDON FOOD SERVC INC
101054	09/22/2017	\$711.20	60648	PEPSI BEVERAGES COMPANY
101055	09/22/2017	\$240.00	79064	TOP CAT SALES, LLC
101056	09/22/2017	\$21.27	94152	LEARST, MELANIE DEPRAY
101057	09/22/2017	\$208.73	94621	MALLOY, JASON A.
101058	09/29/2017	\$273.00	09292	BANNERS NATIONWIDE, LLC
101059	09/29/2017	\$200.00	12290	BOHANNON, JAMUAL
101060	09/29/2017	\$29.95	90233	ANDERSON, MARK
101061	10/04/2017	\$1,000.00	53896	GREEN OAK GOLF CARTS, LLC
101062	10/06/2017	\$375.00	40929	HOWARD MICHAELS FUNDRAISING CO.
101063	10/06/2017	\$28.74	57722	NEFF COMPANY
101064	10/06/2017	\$512.83	60648	PEPSI BEVERAGES COMPANY
101065	10/06/2017	\$334.75	80813	UNITED SONZ, INC.
101066	10/13/2017	\$575.00	80813	UNITED SONZ, INC.
101067	10/13/2017	\$700.00	96432	SHAW, DAMON
101068	10/20/2017	\$1,559.31	35105	GORDON FOOD SERVC INC
101069	10/20/2017	\$405.00	60180	PARK ATHLETIC SUPPLY
101070	10/20/2017	\$425.73	60648	PEPSI BEVERAGES COMPANY
101071	10/20/2017	\$105.82	65420	REALLY GOOD STUFF
101072	10/20/2017	\$100.00	80813	UNITED SONZ, INC.
101073	10/20/2017	\$829.00	88209	WOJCIKS STADIUM SPORTS
101074	10/20/2017	\$323.34	94621	MALLOY, JASON A.
101075	10/27/2017	\$385.00	56939	NASSP/NATIONAL HONOR SOCIETY
101076	10/27/2017	\$195.94	70110	SCHOOL SPECIALTY INC
101077	10/27/2017	\$284.00	88390	YMCA OF METROPOLITAN DETROIT
101078	10/27/2017	\$61.50	92600	GRANT, MICHAEL D.
101079	10/27/2017	\$181.49	94621	MALLOY, JASON A.
101081	11/03/2017	\$40.20	01300	ABSOPURE WATER COMPANY
101082	11/03/2017	\$369.55	35105	GORDON FOOD SERVC INC
101083	11/03/2017	\$230.00	55013	MICHIGAN SCIENCE OLYMPIAD - MSO
101084	11/03/2017	\$602.99	60648	PEPSI BEVERAGES COMPANY
101085	11/03/2017	\$45.00	77566	THE MARKERS GROUP
101086	11/03/2017	\$38.99	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
101087	11/03/2017	\$100.00	93215	HOWARD, BEN
101088	11/03/2017	\$110.00	95333	MUSIALOWSKI, ALLISON
101089	11/10/2017	\$612.00	40929	HOWARD MICHAELS FUNDRAISING CO.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
101090	11/10/2017	\$110.00	80813	UNITED SONZ, INC.
101091	11/10/2017	\$81.38	92115	FERRELL, ELIZABETH A.
101092	11/10/2017	\$20.00	95547	OBRYCKI CAROLYN
101093	11/17/2017	\$2,300.40	40929	HOWARD MICHAELS FUNDRAISING CO.
101094	11/17/2017	\$4,436.20	45797	KLEINHENN COMPANY, INC.
101095	11/17/2017	\$1,672.33	69645	SCHOLASTIC BOOK FAIRS-15
101096	11/17/2017	\$19.88	93550	JASKULA, DAVID M.
101097	12/01/2017	\$33.50	01300	ABSOPURE WATER COMPANY
101098	12/01/2017	\$6,669.00	23600	DETROIT PISTONS BASKETBALL COMPANY
101099	12/01/2017	\$50.00	92862	HAWKE CAROLE
101100	12/01/2017	\$769.00	94890	MCKINNIE GLENDA
101101	12/08/2017	\$165.00	71800	SNA SPORTS GROUP, LLC SUITE B
101102	12/08/2017	\$15.58	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
101103	12/08/2017	\$48.51	94621	MALLOY, JASON A.
101105	12/18/2017	\$170.00	23955	DHT TRANSPORTATION
101106	12/18/2017	\$3,069.18	31961	FUN SERVICES
101107	12/18/2017	\$251.96	35105	GORDON FOOD SERVC INC
101108	12/18/2017	\$1,171.00	60648	PEPSI BEVERAGES COMPANY
101109	12/18/2017	\$50.00	80813	UNITED SONZ, INC.
101110	12/18/2017	\$45.00	91028	CARTER, JERMAINE
101111	12/22/2017	\$275.00	38932	HEIKK'S DECORATED APPAREL STUDIO
101112	12/22/2017	\$100.00	85147	WAYNE-MONROE SCIENCE OLYMPIAD, INC
101113	01/12/2018	\$779.87	35105	GORDON FOOD SERVC INC
101114	01/12/2018	\$810.00	40929	HOWARD MICHAELS FUNDRAISING CO.
101115	01/12/2018	\$266.93	79064	TOP CAT SALES, LLC
101116	01/12/2018	\$516.75	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
101117	01/12/2018	\$19.18	90238	ANSON, JENNIFER C.
101118	01/12/2018	\$137.95	91527	CRUMP, JESSICA
101119	01/12/2018	\$13.00	93368	IVORY, MYLAH T.
101120	01/12/2018	\$56.94	94890	MCKINNIE GLENDA
101121	01/29/2018	\$414.00	23955	DHT TRANSPORTATION
101122	01/29/2018	\$484.38	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
101123	01/29/2018	\$164.99	94621	MALLOY, JASON A.
101124	01/29/2018	\$50.24	96050	RATLIFF, FAWNE
101125	02/02/2018	\$299.75	40929	HOWARD MICHAELS FUNDRAISING CO.
101126	02/02/2018	\$1,142.96	60648	PEPSI BEVERAGES COMPANY
101127	02/02/2018	\$150.00	71670	SIENA HEIGHTS UNIVERSITY
101128	02/02/2018	\$1,712.80	85050	WAYNE RESA
101129	02/08/2018	\$401.41	35105	GORDON FOOD SERVC INC
101130	02/08/2018	\$24.97	93821	KELLY, SHERRY F.
101131	02/23/2018	\$33.50	01300	ABSOPURE WATER COMPANY
101132	02/23/2018	\$124.11	45797	KLEINHENN COMPANY, INC.
101133	02/23/2018	\$240.00	61953	PLUSH APPAREL
101134	02/23/2018	\$29.22	92115	FERRELL, ELIZABETH A.
101135	03/09/2018	\$755.86	35105	GORDON FOOD SERVC INC
101136	03/09/2018	\$332.00	38932	HEIKK'S DECORATED APPAREL STUDIO
101137	03/09/2018	\$100.00	43150	JACK'S SPORT CENTER
101138	03/09/2018	\$847.98	60648	PEPSI BEVERAGES COMPANY
101139	03/09/2018	\$25.89	73171	SOURCE ONE DIGITAL, LLC
101140	03/09/2018	\$402.00	79064	TOP CAT SALES, LLC
101141	03/13/2018	\$862.08	35700	GRAND TRAVERSE RESORT AND SPA
101142	03/16/2018	\$800.00	27829	EMAGINE CANTON
101143	03/16/2018	\$35.91	64020	QUILL CORPORATION
101144	03/16/2018	\$65.89	95333	MUSIALOWSKI, ALLISON
101145	03/23/2018	\$61.94	35105	GORDON FOOD SERVC INC
101146	03/23/2018	\$180.00	54179	MICHIGAN INTERSCHOLASTIC ATHLETIC ADMINISTRATC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
101147	03/23/2018	\$8,064.91	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
101148	03/23/2018	\$500.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
101149	03/23/2018	\$258.06	94621	MALLOY, JASON A.
101150	03/23/2018	\$32.74	95333	MUSIALOWSKI, ALLISON
101158	03/29/2018	\$58.72	92600	GRANT, MICHAEL D.
101159	04/13/2018	\$40.20	01300	ABSOPURE WATER COMPANY
101160	04/13/2018	\$1,062.50	28825	ENVIROCOTE, LLC
101161	04/13/2018	\$342.04	35105	GORDON FOOD SERVC INC
101162	04/13/2018	\$725.04	40277	HOLIDAY INN EXPRESS & SUITES
101163	04/13/2018	\$200.00	90469	BEYDOUN, LARA
101164	04/13/2018	\$3,044.00	55066	MICHINDOH CONFERENCE CENTER
101165	04/20/2018	\$596.00	23955	DHT TRANSPORTATION
101166	04/20/2018	\$143.83	35105	GORDON FOOD SERVC INC
101167	04/20/2018	\$313.20	60648	PEPSI BEVERAGES COMPANY
101168	04/20/2018	\$1,688.59	73171	SOURCE ONE DIGITAL, LLC
101169	04/20/2018	\$1,650.00	79064	TOP CAT SALES, LLC
101170	04/20/2018	\$38.83	92600	GRANT, MICHAEL D.
101171	04/20/2018	\$217.81	94621	MALLOY, JASON A.
101172	04/20/2018	\$131.79	96261	SABATINI, JEREMY
101173	04/27/2018	\$1,178.50	45797	KLEINHENN COMPANY, INC.
101174	05/04/2018	\$38.96	95333	MUSIALOWSKI, ALLISON
101175	05/04/2018	\$22.00	96576	SNOWDEN, DIANE
101176	05/08/2018	\$4,300.00	46365	LAUREL MANOR BANQUET & CONFERENCE CENTER
101177	05/11/2018	\$479.94	07007	ANDERSON'S IT'S ELEMENTARY
101178	05/11/2018	\$500.00	12290	BOHANNON, JAMUAL
101179	05/11/2018	\$368.00	23955	DHT TRANSPORTATION
101180	05/11/2018	\$228.85	35105	GORDON FOOD SERVC INC
101181	05/11/2018	\$380.96	60648	PEPSI BEVERAGES COMPANY
101182	05/11/2018	\$849.49	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
101183	05/11/2018	\$479.77	92862	HAWKE CAROLE
101184	05/18/2018	\$732.42	85050	WAYNE RESA
101185	05/18/2018	\$143.15	94152	LEARST, MELANIE DEPRAY
101186	05/18/2018	\$600.00	96432	SHAW, DAMON
101187	05/24/2018	\$780.00	13620	CALDER DAIRY FARM
101188	05/24/2018	\$253.00	23955	DHT TRANSPORTATION
101189	05/24/2018	\$1,800.00	45320	JOSTENS INC
101190	05/24/2018	\$95.00	56925	NATIONAL STUDENT COUNCIL/NASSP
101191	05/24/2018	\$602.44	60648	PEPSI BEVERAGES COMPANY
101192	05/24/2018	\$7,100.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
101193	05/24/2018	\$93.50	88209	WOJCIKS STADIUM SPORTS
101194	05/24/2018	\$19.12	90469	BEYDOUN, LARA
101195	05/24/2018	\$341.36	93368	IVORY, MYLAH T.
101196	05/24/2018	\$39.00	93821	KELLY, SHERRY F.
101197	05/24/2018	\$300.00	95322	MURRY, TRUDY E.
101198	06/01/2018	\$230.00	23955	DHT TRANSPORTATION
101199	06/01/2018	\$1,125.00	23956	DIAMOND JACK'S RIVER TOURS
101200	06/01/2018	\$158.66	59730	ORIENTAL TRADING CO
101201	06/08/2018	\$100.00	09292	BANNERS NATIONWIDE, LLC
101202	06/08/2018	\$184.00	35857	GREAT LAKES AWARDS, LLC
101203	06/08/2018	\$230.00	67240	RIVER RAISIN NATIONAL BATTLEFIELD PARK FOUNDATI
101204	06/08/2018	\$200.00	71678	SILVER SHORES WATERFRONT BANQUETS AND CATER
101205	06/08/2018	\$165.00	85150	WAYNE STATE UNIVERSITY WAYNE STATE FOOTBALL
101206	06/08/2018	\$250.00	92130	FLEETON, TaNESHA
101207	06/08/2018	\$37.79	93215	HOWARD, BEN
101208	06/08/2018	\$399.00	93368	IVORY, MYLAH T.
101209	06/08/2018	\$75.00	93551	JASKULA, MARGARET

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101210	06/15/2018	\$27.80	01300	ABSOPURE WATER COMPANY
101211	06/15/2018	\$30.79	07000	ANDERSON MUSIC COMPANY
101212	06/15/2018	\$221.40	60648	PEPSI BEVERAGES COMPANY
101213	06/15/2018	\$125.00	68445	SAGINAW VALLEY STATE UNIVERSITY
101214	06/15/2018	\$19.27	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
101215	06/15/2018	\$37.58	93551	JASKULA, MARGARET
101216	06/15/2018	\$108.30	95340	MUSIALOWSKI, MICHAEL
101217	06/15/2018	\$60.00	96709	TATE, NAKEYA
101218	06/22/2018	\$2,865.00	28825	ENVIROCOTE, LLC
101219	06/22/2018	\$1,325.00	37959	HARCOURT OUTLINES, INC.
101220	06/22/2018	\$640.00	60187	PARK PLACE CATERING CO. INC.
101221	06/22/2018	\$1,584.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
101222	06/22/2018	\$38.57	95478	NEWTON KRISTAN
101223	06/29/2018	\$173.52	93821	KELLY, SHERRY F.
113977	05/30/2018	\$-159.00	95946	PORTMAN, NICOLE
114024	05/31/2018	\$-64.17	93331	HURD, MELANIE
114254	05/30/2018	\$-21.49	93122	HORVATINOVICH, LAURISSA
114516	07/13/2017	\$119.00	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
114517	07/13/2017	\$70.00	90469	BEYDOUN, LARA
114518	07/13/2017	\$266.22	91591	CVETANOVSKI ROBERT
114519	07/13/2017	\$272.34	94152	LEARST, MELANIE DEPRAY
114520	07/13/2017	\$240.00	96605	STENNIS, SYDNEY
114521	07/13/2017	\$990.16	07928	AT & T
114522	07/13/2017	\$1,242.06	07930	AT&T
114523	07/13/2017	\$2,913.33	26314	DTE ENERGY
114524	07/13/2017	\$244.55	26315	DTE ENERGY
114525	07/13/2017	\$448.18	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
114526	07/13/2017	\$110.01	81978	VERIZON WIRELESS
114527	07/13/2017	\$208.29	87132	WEX BANK
114528	07/13/2017	\$3,730.00	00028	ABC MANAGEMENT, INC.
114529	07/13/2017	\$385.00	01059	ABLE GREASE TRAP SERVICE INC
114530	07/13/2017	\$3,453.00	04565	AMBU-TRANS, INC.
114531	07/13/2017	\$57,044.51	15430	CHARTWELLS COMPASS GROUP USA
114532	07/13/2017	\$689.00	16477	CLASSIC PRINTING AND GRAPHICS, LLC
114533	07/13/2017	\$430.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS RECEIVAB
114536	07/13/2017	\$5,856.55	29190	EXECUTECH STAFFING
114537	07/13/2017	\$1,495.90	36676	GUARDIAN PLUMBING AND HEATING INC
114538	07/13/2017	\$388.95	47109	LIGHTING SUPPLY COMPANY
114539	07/13/2017	\$29.39	47600	LOGAN GLASS COMPANY
114540	07/13/2017	\$5,848.00	49747	MARBLE MECHANICAL SERVICES LLC
114541	07/13/2017	\$10,000.00	57725	NEOLA, INC.
114542	07/13/2017	\$7,087.70	59912	OWENS LANDSCAPING INC
114543	07/13/2017	\$256.50	64020	QUILL CORPORATION
114544	07/13/2017	\$74.36	90033	ABDULMAJEED, LUMA
114545	07/13/2017	\$19,307.50	58620	NORTHWEST EVALUATION ASSOCIATION
114546	07/13/2017	\$419.40	63090	PRECISION DATA PRODUCT
114547	07/13/2017	\$23,670.00	63099	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
114548	07/13/2017	\$202.20	77565	THE MARKERBOARD PEOPLE
114549	07/13/2017	\$105.00	71252	SECURED SELF STORAGE INC
114550	07/13/2017	\$3,112.70	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
114551	07/13/2017	\$23.89	80631	UNITED PARCEL SERVICE, INC.
114552	07/13/2017	\$1,750.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
114553	07/13/2017	\$125.00	21420	DEARBORN HEIGHTS ROTARY CLUB
114554	07/13/2017	\$20,298.40	30430	1ST AGENCY INC
114555	07/13/2017	\$1,650.24	31889	FRONTLINE TECHNOLOGIES GROUP, LLC d/b/a FRONTLI
114556	07/13/2017	\$9,156.24	46039	KS STATEBANK GOVERNMENT FINANCE DEPT.

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114557	07/13/2017	\$45,461.00	49706	MAISL JOINT RISK MGMT TRUST
114558	07/13/2017	\$1,766.00	80945	UNIVERSITY OF MICHIGAN-DEARBORN ATTN: STUDENT
114558	11/13/2017	\$-1,766.00	80945	UNIVERSITY OF MICHIGAN-DEARBORN ATTN: STUDENT
114559	07/13/2017	\$1,078.18	41850	CITY OF INKSTER WATER
114560	07/13/2017	\$8,845.87	71253	SECURITAS SECURITY SERVICES USA, INC.
114561	07/13/2017	\$124.64	71940	SNELLING STAFFING SERVICES
114562	07/13/2017	\$160.00	95660	OWENS, YVONNE
114563	07/13/2017	\$61.31	02654	AFLAC
114564	07/13/2017	\$766.97	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
114565	07/13/2017	\$293.95	12868	BROCK & SCOTT, PLLC
114566	07/13/2017	\$6,797.87	34729	GLP-SAP ATTN: DEBORAH FIELDS
114567	07/13/2017	\$541.83	55010	MISDU
114568	07/13/2017	\$199.29	63094	PREPAID LEGAL SERVICES INC
114569	07/13/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
114570	07/13/2017	\$261.96	77089	TEXAS LIFE INSURANCE COMPANY
114571	07/20/2017	\$205,961.95	52000	MESSA DEPARTMENT 217901
114572	07/20/2017	\$615.47	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
114573	07/24/2017	\$61.31	02654	AFLAC
114574	07/24/2017	\$718.23	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
114575	07/24/2017	\$5,120.17	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
114576	07/24/2017	\$293.95	12868	BROCK & SCOTT, PLLC
114577	07/24/2017	\$6,647.87	34729	GLP-SAP ATTN: DEBORAH FIELDS
114578	07/24/2017	\$541.83	55010	MISDU
114579	07/24/2017	\$199.29	63094	PREPAID LEGAL SERVICES INC
114580	07/24/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
114581	07/24/2017	\$184.10	77089	TEXAS LIFE INSURANCE COMPANY
114582	07/27/2017	\$264.18	93800	KAJOIAN KRISTEN
114583	07/27/2017	\$840.00	95797	PENCHOFF, THERESA
114584	07/27/2017	\$10,299.42	26314	DTE ENERGY
114585	07/27/2017	\$192.00	00028	ABC MANAGEMENT, INC.
114586	07/27/2017	\$28.00	01300	ABSOPURE WATER COMPANY
114587	07/27/2017	\$467.50	16243	CITY OF DEARBORN
114588	07/27/2017	\$83,345.22	23955	DHT TRANSPORTATION
114589	07/27/2017	\$1,565.00	28830	ENVIRONMENTAL MAINTEN- ANCE ENGINEERS INC
114590	07/27/2017	\$466.05	33094	GCA SERVICES GROUP
114591	07/27/2017	\$1,447.03	36676	GUARDIAN PLUMBING AND HEATING INC
114592	07/27/2017	\$73.76	45321	JOSTENS DIPLOMA DIV
114593	07/27/2017	\$233.19	62755	PREMIER BUSINESS PRODUCTS
114594	07/27/2017	\$314.46	64020	QUILL CORPORATION
114596	07/27/2017	\$969.00	79070	TOSHIBA BUSINESS SOLUTIONS
114597	07/27/2017	\$40.56	85050	WAYNE RESA
114598	07/27/2017	\$4,668.76	92670	GUERRIERO ANTHONY S
114599	07/27/2017	\$317.58	94870	McGOWAN, CHA VONNE
114600	07/27/2017	\$788.00	35700	GRAND TRAVERSE RESORT AND SPA
114601	07/27/2017	\$2,793.82	49046	TIERNEY BROTHERS, INC.
114602	07/27/2017	\$380.00	52398	MICH ASSOC OF ADM OF SPECIAL ED
114603	07/27/2017	\$1,536.00	90073	ACKLIN, WILLIAM C.
114604	07/27/2017	\$896.00	93233	HUBBELL, KRISTIN
114605	07/27/2017	\$5,135.90	07929	AT&T
114606	07/27/2017	\$1,649.81	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
114607	07/27/2017	\$510.68	81154	U.S. BANK EQUIPMENT FINANCE
114608	07/27/2017	\$5,950.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
114609	07/27/2017	\$560.00	12800	BRAINARD ENTERPRISES, INC.
114610	07/27/2017	\$1,998.00	16820	COMMERCIAL GLASS, LLC
114611	07/27/2017	\$239.25	28840	ENVIRONMENTAL SUPPORT SERVICES LTD
114612	07/27/2017	\$130.00	28966	ERADICO TREE AND SHRUB CARE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
114613	07/27/2017	\$794.91	29190	EXECUTECH STAFFING
114614	07/27/2017	\$52,634.00	33094	GCA SERVICES GROUP
114615	07/27/2017	\$111.00	41687	IDN HARDWARE SALES INC
114616	07/27/2017	\$304.14	41795	IMPRESSIVE TILE CO INC
114617	07/27/2017	\$119.98	42778	INTERSTATE BATTERIES OF SOUTHEAST MICHIGAN
114618	07/27/2017	\$240.95	47109	LIGHTING SUPPLY COMPANY
114619	07/27/2017	\$1,321.58	52415	MICH ASSN OF SCHOOL ADMIN - SUITE 300
114620	07/27/2017	\$6,289.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
114621	07/27/2017	\$5,879.00	55100	MIDDLE CITIES EDUCATION ASSOCIATION
114622	07/27/2017	\$2,675.00	57510	NATIONAL SCHOOL BOARDS ASSOC
114623	07/27/2017	\$133.88	71940	SNELLING STAFFING SERVICES
114624	07/27/2017	\$185.00	80020	TRIPLE R CONSULTANTS
114625	07/27/2017	\$158.73	75835	STUDZ HARDWARE
114626	07/27/2017	\$214.77	92981	HIGHT, AUDRA
114627	07/27/2017	\$82.25	95797	PENCHOFF, THERESA
114628	07/27/2017	\$227.04	96020	PROVALENKO CHRISTINE
114629	08/02/2017	\$800.00	75015	STATE OF MICHIGAN
114630	08/08/2017	\$61.31	02654	AFLAC
114631	08/08/2017	\$714.80	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
114632	08/08/2017	\$293.95	12868	BROCK & SCOTT, PLLC
114633	08/08/2017	\$6,647.87	34729	GLP-SAP ATTN: DEBORAH FIELDS
114634	08/08/2017	\$541.83	55010	MISDU
114635	08/08/2017	\$199.29	63094	PREPAID LEGAL SERVICES INC
114636	08/08/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
114637	08/08/2017	\$184.10	77089	TEXAS LIFE INSURANCE COMPANY
114638	08/10/2017	\$435.00	53551	MAS/FPS C/O SAM EWING
114639	08/10/2017	\$13.69	64020	QUILL CORPORATION
114640	08/10/2017	\$1,536.00	90073	ACKLIN, WILLIAM C.
114641	08/10/2017	\$448.00	93233	HUBBELL, KRISTIN
114642	08/10/2017	\$5.97	96600	STENCEL, CRISTA
114643	08/10/2017	\$988.64	07928	AT & T
114644	08/10/2017	\$40.45	07930	AT&T
114646	08/10/2017	\$7,229.05	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
114647	08/10/2017	\$246.86	26315	DTE ENERGY
114648	08/10/2017	\$66.22	64603	REPUBLIC SERVICES, #241
114649	08/10/2017	\$105.00	71252	SECURED SELF STORAGE INC
114650	08/10/2017	\$110.07	81978	VERIZON WIRELESS
114651	08/10/2017	\$251.33	87132	WEX BANK
114652	08/10/2017	\$3,960.00	05109	AMERICAN FIRE PROTEC- TION SERVICES, INC.
114653	08/10/2017	\$8,327.28	23955	DHT TRANSPORTATION
114654	08/10/2017	\$320.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS RECEIVAB
114655	08/10/2017	\$224.55	29190	EXECUTECH STAFFING
114656	08/10/2017	\$39.38	29481	FED EX
114657	08/10/2017	\$363.52	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
114658	08/10/2017	\$1,498.11	41795	IMPRESSIVE TILE CO INC
114659	08/10/2017	\$9.18	45321	JOSTENS DIPLOMA DIV
114660	08/10/2017	\$39.06	47600	LOGAN GLASS COMPANY
114661	08/10/2017	\$9,658.00	49747	MARBLE MECHANICAL SERVICES LLC
114662	08/10/2017	\$4,067.25	50188	MARTIN, JAMES P. D/B/A MARTIN FLOOR COVERING
114663	08/10/2017	\$425.00	52415	MICH ASSN OF SCHOOL ADMIN - SUITE 300
114664	08/10/2017	\$37.50	57700	NCS PEARSON, INC.
114665	08/10/2017	\$274.42	63125	PRINT & MARKETING SOLUTIONS
114666	08/10/2017	\$111.73	64020	QUILL CORPORATION
114667	08/10/2017	\$2,000.00	65915	RESERVE ACCOUNT PITNEY BOWES
114668	08/10/2017	\$950.00	68800	SANI VAC SERVICE INC
114669	08/10/2017	\$360.00	75015	STATE OF MICHIGAN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
114670	08/10/2017	\$80.00	84810	WAYNE COUNTY ASSOC OF SCHOOL BDS C/O LYNETTE
114671	08/10/2017	\$53.89	85050	WAYNE RESA
114672	08/10/2017	\$1,989.44	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
114673	08/10/2017	\$4,800.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
114674	08/10/2017	\$3,822.50	71750	SMART BUHL BUILDING
114675	08/17/2017	\$2,000.00	18997	CULTURE LINKS, LLC
114676	08/17/2017	\$9,435.49	38935	HEINEMANN
114677	08/17/2017	\$1,800.00	47130	LITE LLC
114678	08/17/2017	\$7,200.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
114679	08/17/2017	\$331.13	90573	BOHANNON, VICKI D.
114680	08/17/2017	\$993.39	93233	HUBBELL, KRISTIN
114681	08/17/2017	\$993.39	95797	PENCHOFF, THERESA
114682	08/17/2017	\$993.39	96637	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TO
114683	08/17/2017	\$1,261.54	07930	AT&T
114684	08/17/2017	\$91.54	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
114685	08/17/2017	\$747.39	41850	CITY OF INKSTER WATER
114686	08/17/2017	\$994.00	71253	SECURITAS SECURITY SERVICES USA, INC.
114687	08/17/2017	\$45.25	01300	ABSOPURE WATER COMPANY
114688	08/17/2017	\$768.00	04565	AMBU-TRANS, INC.
114689	08/17/2017	\$22,281.60	18600	CRESTWOOD SCHOOL DISTRICT
114690	08/17/2017	\$733.60	22889	DETROIT NEWSPAPER PARTNERSHIP LP
114691	08/17/2017	\$5,100.00	28830	ENVIRONMENTAL MAINTEN- ANCE ENGINEERS INC
114692	08/17/2017	\$130.00	28966	ERADICO TREE AND SHRUB CARE
114693	08/17/2017	\$26.66	29481	FED EX
114694	08/17/2017	\$55.50	41687	IDN HARDWARE SALES INC
114695	08/17/2017	\$576.30	41795	IMPRESSIVE TILE CO INC
114696	08/17/2017	\$141.21	47080	LIBERTY PLBG SUPPLY CO
114697	08/17/2017	\$457.41	47109	LIGHTING SUPPLY COMPANY
114698	08/17/2017	\$3,730.00	49747	MARBLE MECHANICAL SERVICES LLC
114699	08/17/2017	\$8,162.50	50188	MARTIN, JAMES P. D/B/A MARTIN FLOOR COVERING
114701	08/17/2017	\$13,879.30	59912	OWENS LANDSCAPING INC
114702	08/17/2017	\$261.48	64020	QUILL CORPORATION
114704	08/17/2017	\$48.43	79070	TOSHIBA BUSINESS SOLUTIONS
114705	08/17/2017	\$29.15	82940	W W GRAINGER INC
114706	08/17/2017	\$164.50	85050	WAYNE RESA
114707	08/17/2017	\$2,474.93	26314	DTE ENERGY
114708	08/21/2017	\$61.31	02654	AFLAC
114709	08/21/2017	\$693.09	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
114710	08/21/2017	\$4,948.19	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
114711	08/21/2017	\$293.95	12868	BROCK & SCOTT, PLLC
114712	08/21/2017	\$6,647.87	34729	GLP-SAP ATTN: DEBORAH FIELDS
114713	08/21/2017	\$541.83	55010	MISDU
114714	08/21/2017	\$199.29	63094	PREPAID LEGAL SERVICES INC
114715	08/21/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
114716	08/21/2017	\$184.10	77089	TEXAS LIFE INSURANCE COMPANY
114717	08/21/2017	\$400.00	96605	STENNIS, SYDNEY
114718	08/28/2017	\$205,961.95	52000	MESSA DEPARTMENT 217901
114719	08/28/2017	\$592.14	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
114720	08/28/2017	\$2,976.34	16477	CLASSIC PRINTING AND GRAPHICS, LLC
114721	09/01/2017	\$1,690.22	16477	CLASSIC PRINTING AND GRAPHICS, LLC
114722	09/08/2017	\$5,500.00	13887	CARNEGIE LEARNING, INC.
114723	09/08/2017	\$2,000.00	30657	FLOCABULARY, LLC SUITE 606
114724	09/08/2017	\$3,000.38	40920	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.
114725	09/08/2017	\$18,004.32	51383	MCGRAW-HILL EDUCATION, INC.
114726	09/08/2017	\$15,600.00	57882	NEW TECHNOLOGY NETWORK LLC ATTN: ACCTS PAYA
114727	09/08/2017	\$45.88	64020	QUILL CORPORATION

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
114728	09/08/2017	\$349.06	70110	SCHOOL SPECIALTY INC
114729	09/08/2017	\$973.90	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
114730	09/08/2017	\$4,850.00	85050	WAYNE RESA
114731	09/08/2017	\$1,639.35	90469	BEYDOUN, LARA
114732	09/08/2017	\$295.81	92265	FOWLER GAIL
114733	09/08/2017	\$54.41	96600	STENCEL, CRISTA
114734	09/08/2017	\$993.40	90573	BOHANNON, VICKI D.
114735	09/08/2017	\$199.50	91028	CARTER, JERMAINE
114736	09/08/2017	\$993.39	91421	CORNWALL, SUSAN
114737	09/08/2017	\$1,569.39	93233	HUBBELL, KRISTIN
114738	09/08/2017	\$1,092.88	93712	JONES, RODREK
114739	09/08/2017	\$993.39	95797	PENCHOFF, THERESA
114740	09/08/2017	\$480.00	96605	STENNIS, SYDNEY
114741	09/08/2017	\$988.64	07928	AT & T
114742	09/08/2017	\$4,284.69	07929	AT&T
114743	09/08/2017	\$39.87	07930	AT&T
114745	09/08/2017	\$1,831.49	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
114746	09/08/2017	\$1,506.45	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
114747	09/08/2017	\$9,870.82	26314	DTE ENERGY
114748	09/08/2017	\$250.99	26315	DTE ENERGY
114749	09/08/2017	\$384.47	64603	REPUBLIC SERVICES, #241
114750	09/08/2017	\$105.00	71252	SECURED SELF STORAGE INC
114751	09/08/2017	\$1,084.59	79062	T-MOBILE
114752	09/08/2017	\$229.11	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
114753	09/08/2017	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
114754	09/08/2017	\$1,387.88	81978	VERIZON WIRELESS
114755	09/08/2017	\$325.22	87132	WEX BANK
114756	09/08/2017	\$1,399.00	02754	AGILE SPORTS TECHNOLOGIES, INC.-HUDL
114757	09/08/2017	\$1,414.80	03410	ALL AMERICAN SPORTS CORP/RIDDELL
114758	09/08/2017	\$1,550.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
114759	09/08/2017	\$13,849.49	13063	BSN SPORTS, INC.
114760	09/08/2017	\$1,500.00	13851	CAREER CRUISING SUITE 1002
114761	09/08/2017	\$18,665.41	16477	CLASSIC PRINTING AND GRAPHICS, LLC
114762	09/08/2017	\$452.00	16820	COMMERCIAL GLASS, LLC
114763	09/08/2017	\$4,039.59	18122	CONTRACT PAPER GROUP, INC.
114764	09/08/2017	\$399.62	19000	CURRICULUM ASSOCIATES INC
114765	09/08/2017	\$28.00	20460	CUTLER SAFE & LOCK CO REDFORD SAFE & LOCK
114766	09/08/2017	\$359.28	29190	EXECUTECH STAFFING
114767	09/08/2017	\$1,157.16	31889	FRONTLINE TECHNOLOGIES GROUP, LLC d/b/a FRONTLI
114768	09/08/2017	\$1,985.45	38500	HARVEY'S ELECTRIC INC
114769	09/08/2017	\$9,891.46	40920	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.
114770	09/08/2017	\$2,013.00	41687	IDN HARDWARE SALES INC
114771	09/08/2017	\$373.96	45495	JW PEPPER & SON, INC.
114772	09/08/2017	\$1,358.60	47109	LIGHTING SUPPLY COMPANY
114773	09/08/2017	\$610.80	50188	MARTIN, JAMES P. D/B/A MARTIN FLOOR COVERING
114774	09/08/2017	\$14,190.85	51383	MCGRAW-HILL EDUCATION, INC.
114775	09/08/2017	\$349.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
114776	09/08/2017	\$135.00	55712	MOLINA MEDICAL GROUP OF MICHIGAN, PC
114777	09/08/2017	\$30.00	58815	OAKLAND SCHOOLS
114778	09/08/2017	\$175.00	60180	PARK ATHLETIC SUPPLY
114779	09/08/2017	\$220.54	62755	PREMIER BUSINESS PRODUCTS
114780	09/08/2017	\$58.45	63090	PRECISION DATA PRODUCT
114781	09/08/2017	\$778.84	65420	REALLY GOOD STUFF
114782	09/08/2017	\$1,770.00	67558	ROCHESTER 100 INC.
114783	09/08/2017	\$4,524.24	70110	SCHOOL SPECIALTY INC
114784	09/08/2017	\$199.00	71971	SOCIETY FOR HUMAN RESOURCE MANAGEMENT



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
114785	09/08/2017	\$3,035.00	73171	SOURCE ONE DIGITAL, LLC
114786	09/08/2017	\$199.95	74749	STAPLES ADVANTAGE DEPT DET
114787	09/08/2017	\$4,447.00	78700	THRUN LAW FIRM PC
114788	09/08/2017	\$259.20	79070	TOSHIBA BUSINESS SOLUTIONS
114789	09/08/2017	\$398.00	82940	W W GRAINGER INC
114790	09/08/2017	\$750.00	84900	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
114791	09/08/2017	\$1,000.00	85050	WAYNE RESA
114792	09/08/2017	\$1,700.00	86283	WESTERN WAYNE ATHLETIC CONF C/O FHS ATHLETIC C
114793	09/08/2017	\$101.99	91023	CARNELL, SUE C.
114794	09/08/2017	\$288.00	91023	CARNELL, SUE C.
114795	09/08/2017	\$54.81	92265	FOWLER GAIL
114796	09/08/2017	\$288.00	94960	MEANS RODERICK
114797	09/08/2017	\$150.00	94962	MEDLOCK MARK
114798	09/08/2017	\$73.98	95322	MURRY, TRUDY E.
114799	09/08/2017	\$288.00	96993	WARD, SARAH
114800	09/08/2017	\$61.31	02654	AFLAC
114801	09/08/2017	\$762.85	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
114802	09/08/2017	\$293.95	12868	BROCK & SCOTT, PLLC
114803	09/08/2017	\$7,326.85	34729	GLP-SAP ATTN: DEBORAH FIELDS
114804	09/08/2017	\$541.83	55010	MISDU
114805	09/08/2017	\$216.37	63094	PREPAID LEGAL SERVICES INC
114806	09/08/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
114807	09/08/2017	\$184.10	77089	TEXAS LIFE INSURANCE COMPANY
114808	09/12/2017	\$208.50	80950	UNIVERSOUL CIRCUS GROUP SALES SUITE 2000, 20TH F
114809	09/15/2017	\$61.31	02654	AFLAC
114810	09/15/2017	\$713.31	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
114811	09/15/2017	\$293.95	12868	BROCK & SCOTT, PLLC
114812	09/15/2017	\$6,910.99	34729	GLP-SAP ATTN: DEBORAH FIELDS
114813	09/15/2017	\$541.83	55010	MISDU
114814	09/15/2017	\$216.37	63094	PREPAID LEGAL SERVICES INC
114815	09/15/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
114816	09/15/2017	\$184.10	77089	TEXAS LIFE INSURANCE COMPANY
114817	09/22/2017	\$1,512.00	55859	MORE THAN WORDS, PLLC
114818	09/22/2017	\$2,317.92	90573	BOHANNON, VICKI D.
114819	09/22/2017	\$1,026.00	91028	CARTER, JERMAINE
114820	09/22/2017	\$2,317.91	91421	CORNWALL, SUSAN
114821	09/22/2017	\$3,024.00	91510	COURANT, NOAH
114822	09/22/2017	\$4,185.04	93233	HUBBELL, KRISTIN
114823	09/22/2017	\$2,458.98	93712	JONES, RODREK
114824	09/22/2017	\$2,649.04	95797	PENCHOFF, THERESA
114825	09/22/2017	\$2,950.83	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
114826	09/22/2017	\$513.00	96428	SHARPS, ERIC
114827	09/22/2017	\$480.00	96605	STENNIS, SYDNEY
114828	09/22/2017	\$1,986.78	97334	WILLIAMS, KAYNE M.
114829	09/22/2017	\$3,420.00	07929	AT&T
114830	09/22/2017	\$1,235.10	07930	AT&T
114831	09/22/2017	\$14,502.19	26314	DTE ENERGY
114832	09/22/2017	\$777.27	41850	CITY OF INKSTER WATER
114833	09/22/2017	\$1,679.73	64603	REPUBLIC SERVICES, #241
114834	09/22/2017	\$2,780.00	71750	SMART BUHL BUILDING
114835	09/22/2017	\$2,295.00	12815	BRAINPOP, LLC
114836	09/22/2017	\$165.00	46279	LAKESHORE DOCUMENT SERVICES CO.
114836	09/28/2017	\$-165.00	46279	LAKESHORE DOCUMENT SERVICES CO.
114837	09/22/2017	\$4,833.37	49046	TIERNEY BROTHERS, INC.
114838	09/22/2017	\$250.91	58894	OFFICE DEPOT
114839	09/22/2017	\$2,796.00	63090	PRECISION DATA PRODUCT

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
114840	09/22/2017	\$2,743.38	69641	SCHOLASTIC MAGAZINE
114841	09/22/2017	\$1,542.03	70110	SCHOOL SPECIALTY INC
114842	09/22/2017	\$726.75	75828	STUDIES WEEKLY, INC. AMERICAN LEGACY PUBLISHIN
114843	09/22/2017	\$898.70	78710	TIME FOR KIDS
114844	09/22/2017	\$50.00	85050	WAYNE RESA
114845	09/22/2017	\$1,463.23	88320	WORTHINGTON DIRECT HOLDINGS, LLC
114846	09/22/2017	\$54.00	01300	ABSOPURE WATER COMPANY
114847	09/22/2017	\$1,656.00	04565	AMBU-TRANS, INC.
114848	09/22/2017	\$330.00	07975	AVENTRIC TECHNOLOGIES LLC SUITE B
114849	09/22/2017	\$200.00	11153	BEWICK PUBLICATIONS TIMES-HERALD NEWSPAPERS
114850	09/22/2017	\$495.00	11320	BIG TEAMS LLC/SCHEDULE STAR LLC
114851	09/22/2017	\$4,900.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
114852	09/22/2017	\$320.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS RECEIVAB
114853	09/22/2017	\$130.00	28966	ERADICO TREE AND SHRUB CARE
114854	09/22/2017	\$3,619.28	29190	EXECUTECH STAFFING
114855	09/22/2017	\$52,634.00	33094	GCA SERVICES GROUP
114856	09/22/2017	\$163.74	35075	GOPHER SPORT NW 5634
114857	09/22/2017	\$737.00	36676	GUARDIAN PLUMBING AND HEATING INC
114858	09/22/2017	\$1,590.00	37959	HARCOURT OUTLINES, INC.
114859	09/22/2017	\$3,920.64	38500	HARVEY'S ELECTRIC INC
114860	09/22/2017	\$45.00	41687	IDN HARDWARE SALES INC
114861	09/22/2017	\$31.29	45321	JOSTENS DIPLOMA DIV
114862	09/22/2017	\$869.52	47109	LIGHTING SUPPLY COMPANY
114863	09/22/2017	\$712.00	49747	MARBLE MECHANICAL SERVICES LLC
114864	09/22/2017	\$1,317.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
114865	09/22/2017	\$495.00	55712	MOLINA MEDICAL GROUP OF MICHIGAN, PC
114866	09/22/2017	\$3,511.53	57788	NETWORK SERVICES COMPANY
114867	09/22/2017	\$150.00	57830	NEVETS GLASS - SCREENS & HARDWARE, INC.
114868	09/22/2017	\$385.50	58894	OFFICE DEPOT
114869	09/22/2017	\$8,334.70	59912	OWENS LANDSCAPING INC
114870	09/22/2017	\$851.55	62755	PREMIER BUSINESS PRODUCTS
114871	09/22/2017	\$649.30	64020	QUILL CORPORATION
114872	09/22/2017	\$2,621.59	70110	SCHOOL SPECIALTY INC
114873	09/22/2017	\$155.71	70349	SECREST, WARDLE, LYNCH, HAMPTON TRUEX & MORL
114874	09/22/2017	\$259.93	74749	STAPLES ADVANTAGE DEPT DET
114875	09/22/2017	\$203.91	75835	STUDZ HARDWARE
114877	09/22/2017	\$414.15	79070	TOSHIBA BUSINESS SOLUTIONS
114878	09/22/2017	\$116.96	79641	TREND ENTERPRISES, INC. CM-9666
114879	09/22/2017	\$43.79	82940	W W GRAINGER INC
114880	09/22/2017	\$59.85	85050	WAYNE RESA
114881	09/22/2017	\$50.00	85140	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS
114882	09/22/2017	\$1,100.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
114883	09/22/2017	\$148.72	90033	ABDULMAJEED, LUMA
114884	09/22/2017	\$92.01	90079	AHMED, RIZWAN
114885	09/22/2017	\$284.78	90413	BARKER, SAN JUANITA
114886	09/22/2017	\$1,687.50	92670	GUERRIERO ANTHONY S
114887	09/22/2017	\$193,307.95	52000	MESSA DEPARTMENT 217901
114888	09/22/2017	\$592.14	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
114889	09/25/2017	\$456.00	96428	SHARPS, ERIC
114890	09/27/2017	\$7,610.00	03010	ALAN C. YOUNG & ASSOCIATES, P.C. SUITE 740
114891	09/29/2017	\$61.31	02654	AFLAC
114892	09/29/2017	\$713.31	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
114893	09/29/2017	\$7,831.11	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
114894	09/29/2017	\$293.95	12868	BROCK & SCOTT, PLLC
114895	09/29/2017	\$6,686.54	34729	GLP-SAP ATTN: DEBORAH FIELDS
114896	09/29/2017	\$541.83	55010	MISDU

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
114897	09/29/2017	\$216.37	63094	PREPAID LEGAL SERVICES INC
114898	09/29/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
114899	09/29/2017	\$184.10	77089	TEXAS LIFE INSURANCE COMPANY
114900	10/06/2017	\$1,344.00	55859	MORE THAN WORDS, PLLC
114901	10/06/2017	\$1,140.00	91028	CARTER, JERMAINE
114902	10/06/2017	\$2,649.04	91421	CORNWALL, SUSAN
114903	10/06/2017	\$3,024.00	91510	COURANT, NOAH
114904	10/06/2017	\$4,185.04	93233	HUBBELL, KRISTIN
114905	10/06/2017	\$2,732.20	93712	JONES, RODREK
114906	10/06/2017	\$2,649.04	95797	PENCHOFF, THERESA
114907	10/06/2017	\$3,278.70	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
114908	10/06/2017	\$1,140.00	96428	SHARPS, ERIC
114909	10/06/2017	\$450.00	96605	STENNIS, SYDNEY
114910	10/06/2017	\$2,649.04	97334	WILLIAMS, KAYNE M.
114911	10/06/2017	\$994.90	07928	AT & T
114912	10/06/2017	\$855.00	07929	AT&T
114913	10/06/2017	\$136.37	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
114914	10/06/2017	\$1,731.73	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
114915	10/06/2017	\$3,254.77	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
114916	10/06/2017	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
114917	10/06/2017	\$110.07	81978	VERIZON WIRELESS
114918	10/06/2017	\$614.40	13218	BULK OFFICE SUPPLY
114919	10/06/2017	\$935.00	38935	HEINEMANN
114920	10/06/2017	\$400.00	44332	JEWISH ENSEMBLE THEATRE
114921	10/06/2017	\$165.00	46310	LAKESHORE LEARNING MATERIALS
114922	10/06/2017	\$1,048.76	67230	RIVERSIDE PUBLISHING CO. HM RECEIVABLES CO LLC
114923	10/06/2017	\$591.99	70099	SCHOOL OUTFITTERS
114924	10/06/2017	\$399.20	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
114925	10/06/2017	\$600.00	77565	THE MARKERBOARD PEOPLE
114926	10/06/2017	\$467.50	86175	WESTERN PSYCHOLOGICAL SERVICES
114927	10/06/2017	\$400.00	88395	YOUNG EDUCATORS SOCIETY OF MICHIGAN C/O JANI
114928	10/06/2017	\$114.54	92265	FOWLER GAIL
114929	10/06/2017	\$191.36	95271	MORRIS, RITA
114930	10/06/2017	\$96.00	00028	ABC MANAGEMENT, INC.
114931	10/06/2017	\$900.00	02548	ADVANCE EDUCATION, INC.
114932	10/06/2017	\$1,692.60	10001	BELLE TIRE Customer #A04883
114933	10/06/2017	\$424.00	16820	COMMERCIAL GLASS, LLC
114934	10/06/2017	\$944.80	18122	CONTRACT PAPER GROUP, INC.
114935	10/06/2017	\$96.95	23670	DETROIT POPCORN COMPANY
114936	10/06/2017	\$5,765.04	23955	DHT TRANSPORTATION
114937	10/06/2017	\$5,080.00	27588	EIDEX SUITE 201
114938	10/06/2017	\$239.25	28840	ENVIRONMENTAL SUPPORT SERVICES LTD
114939	10/06/2017	\$52,634.00	33094	GCA SERVICES GROUP
114940	10/06/2017	\$1,991.84	36676	GUARDIAN PLUMBING AND HEATING INC
114941	10/06/2017	\$101.50	40600	HOR EMBROIDERY & SCREENPRINTING
114942	10/06/2017	\$832.00	40920	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.
114943	10/06/2017	\$60.00	45941	KRMEDIA
114944	10/06/2017	\$226.14	47080	LIBERTY PLBG SUPPLY CO
114945	10/06/2017	\$326.38	47109	LIGHTING SUPPLY COMPANY
114946	10/06/2017	\$5,849.00	49706	MAISL JOINT RISK MGMT TRUST
114947	10/06/2017	\$124.00	51958	METRO WELDING SUPPLY CORPORATION
114948	10/06/2017	\$90.00	55225	MIDSTATES RECYCLING SERVICES
114949	10/06/2017	\$178.28	57788	NETWORK SERVICES COMPANY
114950	10/06/2017	\$410.50	60180	PARK ATHLETIC SUPPLY
114951	10/06/2017	\$284.39	64020	QUILL CORPORATION
114952	10/06/2017	\$896.69	70110	SCHOOL SPECIALTY INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
114953	10/06/2017	\$171.38	71940	SNELLING STAFFING SERVICES
114954	10/06/2017	\$90.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
114955	10/06/2017	\$205.00	77015	TEXAS INSTRUMENTS, INC EDUCATION TECHNOLOGY
114956	10/06/2017	\$15.00	79059	TIRES UNLIMITED
114957	10/06/2017	\$50.04	82940	W W GRAINGER INC
114958	10/06/2017	\$30.00	84733	WAYNE COUNTY ASSOC OF ADM OF SP ED (WCAASE) -
114959	10/06/2017	\$223.07	90033	ABDULMAJEED, LUMA
114960	10/06/2017	\$33.46	90079	AHMED, RIZWAN
114961	10/06/2017	\$932.50	91023	CARNELL, SUE C.
114962	10/06/2017	\$815.62	92670	GUERRIERO ANTHONY S
114963	10/06/2017	\$77.52	95490	NINO, KENDRA
114964	10/06/2017	\$30.00	MSC 1	ATHLETIC OFFICIAL
114965	10/04/2017	\$1,019.00	53896	GREEN OAK GOLF CARTS, LLC
114966	10/17/2017	\$61.31	02654	AFLAC
114967	10/17/2017	\$713.31	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
114968	10/17/2017	\$293.95	12868	BROCK & SCOTT, PLLC
114969	10/17/2017	\$6,686.54	34729	GLP-SAP ATTN: DEBORAH FIELDS
114970	10/17/2017	\$541.83	55010	MISDU
114971	10/17/2017	\$216.37	63094	PREPAID LEGAL SERVICES INC
114972	10/17/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
114973	10/17/2017	\$184.10	77089	TEXAS LIFE INSURANCE COMPANY
114974	10/20/2017	\$1,344.00	55859	MORE THAN WORDS, PLLC
114975	10/20/2017	\$5,298.08	90573	BOHANNON, VICKI D.
114976	10/20/2017	\$1,083.00	91028	CARTER, JERMAINE
114977	10/20/2017	\$2,649.04	91421	CORNWALL, SUSAN
114978	10/20/2017	\$3,360.00	91510	COURANT, NOAH
114979	10/20/2017	\$4,185.04	93233	HUBBELL, KRISTIN
114980	10/20/2017	\$2,732.20	93712	JONES, RODREK
114981	10/20/2017	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
114982	10/20/2017	\$2,649.04	95797	PENCHOFF, THERESA
114983	10/20/2017	\$3,278.70	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
114984	10/20/2017	\$1,197.00	96428	SHARPS, ERIC
114985	10/20/2017	\$450.00	96605	STENNIS, SYDNEY
114986	10/20/2017	\$2,649.04	97334	WILLIAMS, KAYNE M.
114987	10/20/2017	\$4,281.32	07929	AT&T
114988	10/20/2017	\$1,283.19	07930	AT&T
114989	10/20/2017	\$1,115.05	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
114990	10/20/2017	\$15,141.70	26314	DTE ENERGY
114991	10/20/2017	\$2,256.33	41850	CITY OF INKSTER WATER
114992	10/20/2017	\$1,191.99	64603	REPUBLIC SERVICES, #241
114993	10/20/2017	\$105.00	71252	SECURED SELF STORAGE INC
114994	10/20/2017	\$2,432.50	71750	SMART BUHL BUILDING
114995	10/20/2017	\$1,620.00	79062	T-MOBILE
114996	10/20/2017	\$393.56	87132	WEX BANK
114997	10/20/2017	\$296.51	51383	MCGRAW-HILL EDUCATION, INC.
114998	10/20/2017	\$63.05	57700	NCS PEARSON, INC.
114999	10/20/2017	\$579.00	60292	PASCO SCIENTIFIC
115000	10/20/2017	\$45.54	68202	RR BOOKS
115001	10/20/2017	\$206.27	70110	SCHOOL SPECIALTY INC
115002	10/20/2017	\$627.00	76912	TEN80 EDUCATION, INC.
115003	10/20/2017	\$12.00	84733	WAYNE COUNTY ASSOC OF ADM OF SP ED (WCAASE) -
115004	10/20/2017	\$647.35	86175	WESTERN PSYCHOLOGICAL SERVICES
115005	10/20/2017	\$185.00	92917	HEISS-RANSOM, SUSAN
115006	10/20/2017	\$187.78	93122	HORVATINOVICH, LAURISSA
115007	10/20/2017	\$2,660.00	00028	ABC MANAGEMENT, INC.
115008	10/20/2017	\$47.50	01300	ABSOPURE WATER COMPANY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115009	10/20/2017	\$5,870.00	03010	ALAN C. YOUNG & ASSOCIATES, P.C. SUITE 740
115010	10/20/2017	\$5,160.00	04565	AMBU-TRANS, INC.
115011	10/20/2017	\$1,400.00	05488	AMTEC
115012	10/20/2017	\$36.95	08000	AUTOZONE
115013	10/20/2017	\$126,722.53	15430	CHARTWELLS COMPASS GROUP USA
115014	10/20/2017	\$2,627.00	16477	CLASSIC PRINTING AND GRAPHICS, LLC
115015	10/20/2017	\$320.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS RECEIVAB
115016	10/20/2017	\$27.25	29481	FED EX
115017	10/20/2017	\$471.14	38500	HARVEY'S ELECTRIC INC
115018	10/20/2017	\$801.96	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
115019	10/20/2017	\$200.00	41878	INKSTER CHAMBER OF COMMERCE
115020	10/20/2017	\$278.00	43129	JACKSON SERVICE CO.
115021	10/20/2017	\$314.50	48219	LRP PUBLICATIONS DEPT. 150F
115022	10/20/2017	\$349.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
115023	10/20/2017	\$135.00	55712	MOLINA MEDICAL GROUP OF MICHIGAN, PC
115024	10/20/2017	\$86.69	58894	OFFICE DEPOT
115025	10/20/2017	\$4,164.60	59912	OWENS LANDSCAPING INC
115026	10/20/2017	\$465.14	62755	PREMIER BUSINESS PRODUCTS
115027	10/20/2017	\$123.20	63142	PRO-ED, INC.
115028	10/20/2017	\$218.81	64020	QUILL CORPORATION
115029	10/20/2017	\$301.65	74749	STAPLES ADVANTAGE DEPT DET
115031	10/20/2017	\$1,763.61	79070	TOSHIBA BUSINESS SOLUTIONS
115032	10/20/2017	\$1,766.00	80945	UNIVERSITY OF MICHIGAN-DEARBORN ATTN: STUDENT
115033	10/20/2017	\$250.00	85050	WAYNE RESA
115034	10/20/2017	\$280.00	86180	WESTERN STATES ENVELOPE & LABEL
115035	10/20/2017	\$223.07	90033	ABDULMAJEED, LUMA
115036	10/20/2017	\$498.37	90413	BARKER, SAN JUANITA
115037	10/20/2017	\$360.50	90453	BELL-EVERETT, CHERYL N.
115038	10/20/2017	\$99.84	91023	CARNELL, SUE C.
115039	10/20/2017	\$95.68	93368	IVORY, MYLAH T.
115040	10/20/2017	\$360.50	94374	LITTLE, NARABIA
115041	10/20/2017	\$257.50	94960	MEANS RODERICK
115042	10/20/2017	\$77.01	95322	MURRY, TRUDY E.
115043	10/20/2017	\$40.80	95490	NINO, KENDRA
115044	10/20/2017	\$360.50	96993	WARD, SARAH
115045	10/20/2017	\$463.50	97368	WILLIS, DONALD
115046	10/19/2017	\$100.00	75015	STATE OF MICHIGAN
115047	10/20/2017	\$192,622.15	52000	MESSA DEPARTMENT 217901
115048	10/20/2017	\$557.64	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
115049	10/26/2017	\$1,080.00	46521	LEGOLAND DISCOVERY CENTER MICHIGAN, INC.
115050	10/30/2017	\$61.31	02654	AFLAC
115051	10/30/2017	\$713.31	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
115052	10/30/2017	\$5,220.47	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
115053	10/30/2017	\$293.95	12868	BROCK & SCOTT, PLLC
115054	10/30/2017	\$7,118.88	34729	GLP-SAP ATTN: DEBORAH FIELDS
115055	10/30/2017	\$541.83	55010	MISDU
115056	10/30/2017	\$216.37	63094	PREPAID LEGAL SERVICES INC
115057	10/30/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
115058	10/30/2017	\$184.10	77089	TEXAS LIFE INSURANCE COMPANY
115059	11/03/2017	\$26.00	01300	ABSOPURE WATER COMPANY
115060	11/03/2017	\$370.56	01400	ACCONTEMPS
115061	11/03/2017	\$358.15	03410	ALL AMERICAN SPORTS CORP/RIDDELL
115062	11/03/2017	\$95.20	13849	CAPSTONE AND CAPSTONE CLASSROOM
115063	11/03/2017	\$1,500.00	13851	CAREER CRUISING SUITE 1002
115064	11/03/2017	\$65.00	14428	CDW-GOVERNMENT, INC. SUITE 1515
115065	11/03/2017	\$762.00	16820	COMMERCIAL GLASS, LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115066	11/03/2017	\$608.22	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
115067	11/03/2017	\$3,519.59	18140	CORNERSTONE DEVELOPMENT SYSTEMS, INC D/B/A
115068	11/03/2017	\$2,725.01	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
115069	11/03/2017	\$146,611.70	23955	DHT TRANSPORTATION
115070	11/03/2017	\$293.34	26314	DTE ENERGY
115071	11/03/2017	\$252.82	26315	DTE ENERGY
115072	11/03/2017	\$3,000.00	29180	EVOLUTION LABS, INC.
115074	11/03/2017	\$4,965.96	29190	EXECUTECH STAFFING
115075	11/03/2017	\$52,634.00	33094	GCA SERVICES GROUP
115076	11/03/2017	\$42.00	40920	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.
115077	11/03/2017	\$825.00	42933	IXL LEARNING SUITE 600
115078	11/03/2017	\$128.94	47080	LIBERTY PLBG SUPPLY CO
115079	11/03/2017	\$34.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
115080	11/03/2017	\$95.70	55788	MONDO PUBLISHING 2ND FLOOR
115081	11/03/2017	\$250.00	55950	MOTOWN HISTORICAL MUSEUM
115082	11/03/2017	\$778.00	56750	NASCO
115083	11/03/2017	\$612.15	57700	NCS PEARSON, INC.
115084	11/03/2017	\$1,785.83	57788	NETWORK SERVICES COMPANY
115085	11/03/2017	\$75.00	60180	PARK ATHLETIC SUPPLY
115086	11/03/2017	\$540.00	61660	PIONEER MANUFACTURING COMPANY
115087	11/03/2017	\$438.90	61679	PIONEER VALLEY BOOKS
115088	11/03/2017	\$314.96	64020	QUILL CORPORATION
115089	11/03/2017	\$2,000.00	65915	RESERVE ACCOUNT PITNEY BOWES
115090	11/03/2017	\$27.68	69640	SCHOLASTIC INC
115091	11/03/2017	\$14.21	69645	SCHOLASTIC BOOK FAIRS-15
115092	11/03/2017	\$1,035.64	70110	SCHOOL SPECIALTY INC
115093	11/03/2017	\$581.69	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
115094	11/03/2017	\$105.00	71252	SECURED SELF STORAGE INC
115095	11/03/2017	\$269.28	74749	STAPLES ADVANTAGE DEPT DET
115096	11/03/2017	\$14,891.62	75030	STATE OF MICHIGAN UNEMPLOYMENT AGENCY
115097	11/03/2017	\$4,800.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
115098	11/03/2017	\$4,622.07	75955	SUNBELT STAFFING, LLC
115099	11/03/2017	\$125.00	78700	THRUN LAW FIRM PC
115100	11/03/2017	\$95.00	79070	TOSHIBA BUSINESS SOLUTIONS
115101	11/03/2017	\$57.80	79112	TOWNSEND PRESS
115102	11/03/2017	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
115103	11/03/2017	\$110.24	81978	VERIZON WIRELESS
115104	11/03/2017	\$113.85	82940	W W GRAINGER INC
115105	11/03/2017	\$416.00	85010	WAYNE COUNTY PARKS NANKIN MILLS INTERPRETIVE C
115106	11/03/2017	\$16.54	85050	WAYNE RESA
115107	11/03/2017	\$150.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
115108	11/03/2017	\$79.46	90079	AHMED, RIZWAN
115109	11/03/2017	\$800.00	90232	ANDERSON, JR., JERALD
115110	11/03/2017	\$1,800.00	90233	ANDERSON, MARK
115111	11/03/2017	\$284.78	90413	BARKER, SAN JUANITA
115112	11/03/2017	\$1,500.00	90414	BARBEE, KENYATTA
115113	11/03/2017	\$2,649.04	90573	BOHANNON, VICKI D.
115114	11/03/2017	\$2,649.04	90805	BROOKS. SARAH LEE
115115	11/03/2017	\$800.00	90818	BROXTON, JR., JAMES GREGORY
115116	11/03/2017	\$2,940.00	91028	CARTER, JERMAINE
115117	11/03/2017	\$2,649.04	91421	CORNWALL, SUSAN
115118	11/03/2017	\$3,360.00	91510	COURANT, NOAH
115119	11/03/2017	\$540.00	91522	CRAWLEY, CHRISTOPHER M.
115119	12/12/2017	\$-540.00	91522	CRAWLEY, CHRISTOPHER M.
115120	11/03/2017	\$93.84	91527	CRUMP, JESSICA
115121	11/03/2017	\$150.99	92600	GRANT, MICHAEL D.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115122	11/03/2017	\$4,185.04	93233	HUBBELL, KRISTIN
115123	11/03/2017	\$258.86	93600	JOHNSEN JILL
115124	11/03/2017	\$1,500.00	93631	JOHNSON, RICHARD
115125	11/03/2017	\$2,732.20	93712	JONES, RODREK
115126	11/03/2017	\$0.00	93979	KRAMER, SHARON
115127	11/03/2017	\$2,000.00	94440	LONG, ALYSA
115128	11/03/2017	\$211.99	94621	MALLOY, JASON A.
115129	11/03/2017	\$231.54	94785	MARTIN-GREEN, JENNIFER
115130	11/03/2017	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
115131	11/03/2017	\$40.80	95490	NINO, KENDRA
115132	11/03/2017	\$2,649.04	95797	PENCHOFF, THERESA
115133	11/03/2017	\$3,278.70	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
115134	11/03/2017	\$3,000.00	96093	RICHARDS, VIKKI
115135	11/03/2017	\$230.00	96261	SABATINI, JEREMY
115136	11/03/2017	\$1,800.00	96418	SEDER, ALLEN
115137	11/03/2017	\$1,500.00	96427	SHANNON, JEROD-JEMAR
115138	11/03/2017	\$2,940.00	96428	SHARPS, ERIC
115139	11/03/2017	\$315.35	96600	STENCEL, CRISTA
115140	11/03/2017	\$480.00	96605	STENNIS, SYDNEY
115141	11/03/2017	\$1,200.00	96862	TROTTER, ERIC
115142	11/03/2017	\$1,000.00	97332	WILLIAMS, DAMIEN JAVON
115143	11/03/2017	\$2,649.04	97334	WILLIAMS, KAYNE M.
115144	11/03/2017	\$185.00	20831	DATA IMAGE SYSTEMS, INC.
115145	11/03/2017	\$994.00	29190	EXECUTECH STAFFING
115146	11/03/2017	\$1,344.00	55859	MORE THAN WORDS, PLLC
115147	11/03/2017	\$444.00	59912	OWENS LANDSCAPING INC
115148	11/07/2017	\$5,875.00	03010	ALAN C. YOUNG & ASSOCIATES, P.C. SUITE 740
115149	11/10/2017	\$69.76	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
115150	11/10/2017	\$293.95	12868	BROCK & SCOTT, PLLC
115151	11/10/2017	\$7,118.88	34729	GLP-SAP ATTN: DEBORAH FIELDS
115151	03/29/2018	\$184.00	23955	DHT TRANSPORTATION
115152	11/10/2017	\$541.83	55010	MISDU
115152	03/29/2018	\$623.26	60648	PEPSI BEVERAGES COMPANY
115153	11/10/2017	\$216.37	63094	PREPAID LEGAL SERVICES INC
115153	03/29/2018	\$2,926.59	69645	SCHOLASTIC BOOK FAIRS-15
115154	11/10/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
115154	03/29/2018	\$54.82	91290	CLAYBORN, LORI
115155	03/29/2018	\$424.72	92600	GRANT, MICHAEL D.
115156	03/29/2018	\$50.71	92917	HEISS-RANSOM, SUSAN
115157	03/29/2018	\$125.00	92981	HIGHT, AUDRA
115170	11/17/2017	\$105,899.66	15430	CHARTWELLS COMPASS GROUP USA
115171	11/17/2017	\$1,003.63	07928	AT & T
115172	11/17/2017	\$1,267.14	07930	AT&T
115173	11/17/2017	\$14,159.40	26314	DTE ENERGY
115174	11/17/2017	\$1,300.17	41850	CITY OF INKSTER WATER
115175	11/17/2017	\$1,191.95	64603	REPUBLIC SERVICES, #241
115176	11/17/2017	\$1,713.15	79062	T-MOBILE
115178	11/17/2017	\$1,600.25	79070	TOSHIBA BUSINESS SOLUTIONS
115180	11/17/2017	\$412.50	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
115181	11/17/2017	\$31.18	90033	ABDULMAJEED, LUMA
115182	11/17/2017	\$284.78	90413	BARKER, SAN JUANITA
115183	11/17/2017	\$193.80	91023	CARNELL, SUE C.
115184	11/17/2017	\$106.24	93368	IVORY, MYLAH T.
115185	11/17/2017	\$249.90	94152	LEARST, MELANIE DEPRAY
115186	11/17/2017	\$2,988.50	71750	SMART BUHL BUILDING
115187	11/17/2017	\$120.00	08033	BABAS GRILL

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115188	11/17/2017	\$54.00	10013	BENCHMARK EDUCATION COMPANY, LLC
115189	11/17/2017	\$299.02	13849	CAPSTONE AND CAPSTONE CLASSROOM
115190	11/17/2017	\$43.14	13899	CAROLINA BIOLOGICAL SUPPLY
115191	11/17/2017	\$460.00	23955	DHT TRANSPORTATION
115192	11/17/2017	\$24.58	64020	QUILL CORPORATION
115193	11/17/2017	\$72.58	69640	SCHOLASTIC INC
115194	11/17/2017	\$12,327.65	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
115195	11/17/2017	\$122.58	75959	SUNDANCE/NEWBRIDGE LLC
115196	11/17/2017	\$168.12	90795	BROOKS RENEE
115197	11/17/2017	\$1,344.00	55859	MORE THAN WORDS, PLLC
115198	11/17/2017	\$2,649.04	90573	BOHANNON, VICKI D.
115199	11/17/2017	\$2,152.35	90805	BROOKS. SARAH LEE
115200	11/17/2017	\$897.75	91028	CARTER, JERMAINE
115201	11/17/2017	\$2,649.04	91421	CORNWALL, SUSAN
115202	11/17/2017	\$2,649.04	91501	COTTER, SPENCER
115203	11/17/2017	\$2,688.00	91510	COURANT, NOAH
115204	11/17/2017	\$4,185.04	93233	HUBBELL, KRISTIN
115205	11/17/2017	\$2,732.20	93712	JONES, RODREK
115206	11/17/2017	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
115207	11/17/2017	\$2,317.91	95797	PENCHOFF, THERESA
115208	11/17/2017	\$3,278.70	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
115209	11/17/2017	\$912.00	96428	SHARPS, ERIC
115210	11/17/2017	\$480.00	96605	STENNIS, SYDNEY
115211	11/17/2017	\$2,649.04	97334	WILLIAMS, KAYNE M.
115212	11/17/2017	\$600.00	51840	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDI
115213	11/17/2017	\$68,754.79	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
115214	11/17/2017	\$420.00	90235	ANDERSON SUSAN
115215	11/17/2017	\$120.00	94515	LOWE, JULIA ROBIN
115216	11/17/2017	\$400.00	96046	RASHAD, RICHARD E.
115217	11/17/2017	\$300.00	96516	SMITH, JR., ROMNEY E.
115218	11/17/2017	\$225.00	96605	STENNIS, SYDNEY
115219	11/17/2017	\$75.00	MSC10	ENTRY FEE
115220	11/17/2017	\$8,726.00	00028	ABC MANAGEMENT, INC.
115221	11/17/2017	\$28.00	01300	ABSOPURE WATER COMPANY
115222	11/17/2017	\$1,296.96	01400	ACCONTEMPS
115223	11/17/2017	\$695.00	07580	ASSOCIATION FOR CAREER AND TECHNICAL EDUCATIO
115224	11/17/2017	\$15.98	08000	AUTOZONE
115225	11/17/2017	\$1,134.00	09520	BEACON HEALTH OPTIONS, INC.
115226	11/17/2017	\$1,144.20	13063	BSN SPORTS, INC.
115227	11/17/2017	\$1,102.33	16477	CLASSIC PRINTING AND GRAPHICS, LLC
115228	11/17/2017	\$1,233.99	21400	DEARBORN HEIGHTS POLICE DEPT
115230	11/17/2017	\$4,070.25	23955	DHT TRANSPORTATION
115231	11/17/2017	\$1,560.00	28830	ENVIRONMENTAL MAINTEN- ANCE ENGINEERS INC
115234	11/17/2017	\$7,917.19	29190	EXECUTECH STAFFING
115235	11/17/2017	\$660.27	33094	GCA SERVICES GROUP
115236	11/17/2017	\$3,070.97	36676	GUARDIAN PLUMBING AND HEATING INC
115237	11/17/2017	\$1,866.26	38500	HARVEY'S ELECTRIC INC
115238	11/17/2017	\$277.69	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
115239	11/17/2017	\$52.88	47080	LIBERTY PLBG SUPPLY CO
115240	11/17/2017	\$50.00	47105	LIFETOUCH NATIONAL SCHOOL STUDIOS
115241	11/17/2017	\$2,908.05	48920	MACMILLAN HOLDINGS, LLC
115242	11/17/2017	\$636.11	57700	NCS PEARSON, INC.
115243	11/17/2017	\$1,003.02	57788	NETWORK SERVICES COMPANY
115244	11/17/2017	\$869.93	59211	O.P. AQUATICS 22350 ROYALTON RD.
115245	11/17/2017	\$5,998.00	59912	OWENS LANDSCAPING INC
115246	11/17/2017	\$1,123.00	63725	PURVIS & FOSTER INC



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115247	11/17/2017	\$85.91	64020	QUILL CORPORATION
115248	11/17/2017	\$373.92	71940	SNELLING STAFFING SERVICES
115249	11/17/2017	\$267.95	74750	STAPLES INC DEPT-11-00071303622
115250	11/17/2017	\$135.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
115251	11/17/2017	\$925.00	80020	TRIPLE R CONSULTANTS
115252	11/17/2017	\$68.81	82940	W W GRAINGER INC
115253	11/27/2017	\$69.76	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
115254	11/27/2017	\$718.44	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
115255	11/27/2017	\$293.95	12868	BROCK & SCOTT, PLLC
115256	11/27/2017	\$6,536.43	34729	GLP-SAP ATTN: DEBORAH FIELDS
115257	11/27/2017	\$541.83	55010	MISDU
115258	11/27/2017	\$216.37	63094	PREPAID LEGAL SERVICES INC
115259	11/27/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
115260	11/27/2017	\$202,154.32	52000	MESSA DEPARTMENT 217901
115261	11/27/2017	\$570.24	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
115262	12/01/2017	\$1,344.00	55859	MORE THAN WORDS, PLLC
115263	12/01/2017	\$2,317.91	90573	BOHANNON, VICKI D.
115264	12/01/2017	\$2,649.04	90805	BROOKS. SARAH LEE
115265	12/01/2017	\$912.00	91028	CARTER, JERMAINE
115266	12/01/2017	\$2,649.04	91421	CORNWALL, SUSAN
115267	12/01/2017	\$1,986.78	91501	COTTER, SPENCER
115268	12/01/2017	\$2,688.00	91510	COURANT, NOAH
115269	12/01/2017	\$3,853.91	93233	HUBBELL, KRISTIN
115270	12/01/2017	\$2,732.20	93712	JONES, RODREK
115271	12/01/2017	\$2,317.91	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
115272	12/01/2017	\$2,370.41	95797	PENCHOFF, THERESA
115273	12/01/2017	\$2,295.09	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
115274	12/01/2017	\$912.00	96428	SHARPS, ERIC
115275	12/01/2017	\$400.00	96605	STENNIS, SYDNEY
115276	12/01/2017	\$2,649.04	97334	WILLIAMS, KAYNE M.
115277	11/30/2017	\$2,199.95	07263	APPLE, INC.
115278	11/30/2017	\$558.75	13849	CAPSTONE AND CAPSTONE CLASSROOM
115279	11/30/2017	\$73.01	18397	CRABTREE PUBLISHING COMPANY
115280	11/30/2017	\$782.00	23955	DHT TRANSPORTATION
115281	11/30/2017	\$128.40	36902	HAMERAY PUBLISHING GROUP, INC.
115282	11/30/2017	\$50.00	55788	MONDO PUBLISHING 2ND FLOOR
115283	11/30/2017	\$231.28	61679	PIONEER VALLEY BOOKS
115284	11/30/2017	\$687.00	65945	RESOURCES FOR EDUCATORS
115285	11/30/2017	\$318.70	69640	SCHOLASTIC INC
115286	11/30/2017	\$12,000.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
115287	11/30/2017	\$46.00	75959	SUNDANCE/NEWBRIDGE LLC
115288	11/30/2017	\$445.50	78710	TIME FOR KIDS
115289	11/30/2017	\$1,950.00	80015	TRINITY INC/DOWNRIVER CAB
115290	11/30/2017	\$63.84	93600	JOHNSEN JILL
115291	12/01/2017	\$13,465.24	71253	SECURITAS SECURITY SERVICES USA, INC.
115292	12/01/2017	\$1,800.00	16243	CITY OF DEARBORN
115293	12/01/2017	\$5,849.00	49706	MAISL JOINT RISK MGMT TRUST
115294	12/01/2017	\$92,502.00	59034	OMBUDSMAN SUITE 2
115295	12/01/2017	\$567.50	76430	TAYLOR SCHOOL DISTRICT
115296	12/01/2017	\$84.75	36420	GTM SPORTSWEAR
115297	12/01/2017	\$720.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
115298	12/01/2017	\$0.00	MSC10	ENTRY FEE
115299	12/01/2017	\$2,941.41	07929	AT&T
115300	12/01/2017	\$2,632.85	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
115301	12/01/2017	\$105.00	71252	SECURED SELF STORAGE INC
115302	12/01/2017	\$229.11	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115303	12/01/2017	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
115304	12/01/2017	\$71.09	90079	AHMED, RIZWAN
115305	12/01/2017	\$213.59	90413	BARKER, SAN JUANITA
115306	12/01/2017	\$93.82	93698	JONES, BRIAN C.
115307	12/01/2017	\$110.67	94960	MEANS RODERICK
115308	12/01/2017	\$109.08	96660	STULL DAVID
115309	12/01/2017	\$11,256.22	03410	ALL AMERICAN SPORTS CORP/RIDDELL
115310	12/01/2017	\$694.00	16820	COMMERCIAL GLASS, LLC
115311	12/01/2017	\$604.56	18122	CONTRACT PAPER GROUP, INC.
115312	12/01/2017	\$334.30	40920	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.
115313	12/01/2017	\$28.65	45319	JOSTENS
115314	12/01/2017	\$5,939.00	68542	RUBICON WEST, INC. ONE WORLD TRADE CENTER
115315	12/01/2017	\$449.05	70110	SCHOOL SPECIALTY INC
115316	12/01/2017	\$364.63	75835	STUDZ HARDWARE
115317	12/01/2017	\$202.58	79064	TOP CAT SALES, LLC
115318	12/01/2017	\$27.99	82940	W W GRAINGER INC
115319	12/01/2017	\$926.40	01400	ACCONTEMPPS
115320	12/01/2017	\$5,334.00	04565	AMBU-TRANS, INC.
115321	12/01/2017	\$462.50	05109	AMERICAN FIRE PROTECTION SERVICES, INC.
115322	12/01/2017	\$1,134.00	09520	BEACON HEALTH OPTIONS, INC.
115323	12/01/2017	\$184.00	23955	DHT TRANSPORTATION
115324	12/01/2017	\$320.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS RECEIVAB
115329	12/01/2017	\$11,122.10	29190	EXECUTECH STAFFING
115330	12/01/2017	\$680.73	36676	GUARDIAN PLUMBING AND HEATING INC
115331	12/01/2017	\$11,729.00	49747	MARBLE MECHANICAL SERVICES LLC
115332	12/01/2017	\$1,666.67	54229	MICHIGAN LEADERSHIP INSTITUTE
115333	12/01/2017	\$180.00	55712	MOLINA MEDICAL GROUP OF MICHIGAN, PC
115334	12/01/2017	\$508.05	62755	PREMIER BUSINESS PRODUCTS
115335	12/01/2017	\$240.00	67350	R & M PROPERTY SERVICES, LLC
115336	12/01/2017	\$6,000.00	75610	STUDENT ACHIEVEMENT MEDIA/ SCORE SPORTS MEDI
115337	12/01/2017	\$45.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
115338	12/01/2017	\$1,125.00	92670	GUERRIERO ANTHONY S
115342	12/01/2017	\$108.00	MSC10	ENTRY FEE
115343	12/08/2017	\$69.76	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
115344	12/08/2017	\$293.95	12868	BROCK & SCOTT, PLLC
115345	12/08/2017	\$6,426.58	34729	GLP-SAP ATTN: DEBORAH FIELDS
115346	12/08/2017	\$201,176.14	52000	MESSA DEPARTMENT 217901
115347	12/08/2017	\$541.83	55010	MISDU
115348	12/08/2017	\$216.37	63094	PREPAID LEGAL SERVICES INC
115349	12/08/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
115350	12/08/2017	\$594.29	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
115351	12/15/2017	\$52,896.28	33094	GCA SERVICES GROUP
115352	12/15/2017	\$15,009.26	71253	SECURITAS SECURITY SERVICES USA, INC.
115353	12/15/2017	\$1,344.00	55859	MORE THAN WORDS, PLLC
115354	12/15/2017	\$2,980.18	90573	BOHANNON, VICKI D.
115355	12/15/2017	\$2,649.04	90805	BROOKS. SARAH LEE
115356	12/15/2017	\$1,083.00	91028	CARTER, JERMAINE
115357	12/15/2017	\$2,649.04	91421	CORNWALL, SUSAN
115358	12/15/2017	\$2,649.04	91501	COTTER, SPENCER
115359	12/15/2017	\$3,360.00	91510	COURANT, NOAH
115360	12/15/2017	\$4,847.30	93233	HUBBELL, KRISTIN
115361	12/15/2017	\$2,458.98	93712	JONES, RODREK
115362	12/15/2017	\$2,317.91	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
115363	12/15/2017	\$2,649.04	95797	PENCHOFF, THERESA
115364	12/15/2017	\$3,278.70	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
115365	12/15/2017	\$912.00	96428	SHARPS, ERIC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115366	12/15/2017	\$480.00	96605	STENNIS, SYDNEY
115367	12/15/2017	\$2,649.04	97334	WILLIAMS, KAYNE M.
115368	12/15/2017	\$94.84	12290	BOHANNON, JAMUAL
115369	12/15/2017	\$253.00	23955	DHT TRANSPORTATION
115370	12/15/2017	\$3,623.16	38935	HEINEMANN
115371	12/15/2017	\$530.02	46310	LAKESHORE LEARNING MATERIALS
115372	12/15/2017	\$430.00	52415	MICH ASSN OF SCHOOL ADMIN - SUITE 300
115373	12/15/2017	\$600.00	53551	MAS/FPS C/O SAM EWING
115374	12/15/2017	\$38.10	64020	QUILL CORPORATION
115375	12/15/2017	\$155.44	65420	REALLY GOOD STUFF
115376	12/15/2017	\$170.00	73709	SPIRIT MONKEY, LLC
115377	12/15/2017	\$1,425.00	77420	THEATREWORKS USA CORP
115378	12/15/2017	\$850.00	85050	WAYNE RESA
115379	12/15/2017	\$125.00	85075	WAYNE RESA EVENT SERVICES DEPT
115380	12/15/2017	\$94.84	90409	BALOGH LEA
115381	12/15/2017	\$139.00	93839	KIRBY, CYNTHIA
115382	12/15/2017	\$114.74	94152	LEARST, MELANIE DEPRAY
115383	12/15/2017	\$1,003.63	07928	AT & T
115384	12/15/2017	\$1,265.68	07930	AT&T
115385	12/15/2017	\$3,364.07	26314	DTE ENERGY
115386	12/15/2017	\$279.79	26315	DTE ENERGY
115387	12/15/2017	\$1,191.95	64603	REPUBLIC SERVICES, #241
115388	12/15/2017	\$3,683.50	71750	SMART BUHL BUILDING
115389	12/15/2017	\$110.24	81978	VERIZON WIRELESS
115390	12/15/2017	\$1,314.72	87132	WEX BANK
115391	12/15/2017	\$180.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
115392	12/15/2017	\$15,000.00	53752	MICHIGAN COLLEGE ACCESS NETWORK (MCAN)
115393	12/15/2017	\$320.38	90413	BARKER, SAN JUANITA
115394	12/15/2017	\$540.00	91522	CRAWLEY, CHRISTOPHER M.
115395	12/15/2017	\$90.78	93368	IVORY, MYLAH T.
115396	12/15/2017	\$139.95	94152	LEARST, MELANIE DEPRAY
115397	12/15/2017	\$109.96	95860	PERRY, MEGAN
115398	12/15/2017	\$69.79	95943	MORGAN, ROBIN N.
115399	12/15/2017	\$93.84	96993	WARD, SARAH
115400	12/15/2017	\$67.00	75015	STATE OF MICHIGAN
115401	12/15/2017	\$17,030.27	76430	TAYLOR SCHOOL DISTRICT
115402	12/18/2017	\$59.25	01300	ABSOPURE WATER COMPANY
115403	12/18/2017	\$148.00	20460	CUTLER SAFE & LOCK CO REDFORD SAFE & LOCK
115404	12/18/2017	\$1,592.52	35849	GREAT LAKES TREATMENT CORPORATION
115405	12/18/2017	\$251.92	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
115406	12/18/2017	\$7,204.00	41687	IDN HARDWARE SALES INC
115407	12/18/2017	\$39.36	45319	JOSTENS
115408	12/18/2017	\$54.40	47080	LIBERTY PLBG SUPPLY CO
115409	12/18/2017	\$149.90	47109	LIGHTING SUPPLY COMPANY
115410	12/18/2017	\$197.69	51383	MCGRAW-HILL EDUCATION, INC.
115411	12/18/2017	\$4,312.74	57788	NETWORK SERVICES COMPANY
115412	12/18/2017	\$406.24	64020	QUILL CORPORATION
115413	12/18/2017	\$5,961.00	00028	ABC MANAGEMENT, INC.
115414	12/18/2017	\$2,165.46	01400	ACCONTEMPPS
115415	12/18/2017	\$7,584.00	04565	AMBU-TRANS, INC.
115416	12/18/2017	\$1,692.60	10001	BELLE TIRE Customer #A04883
115417	12/18/2017	\$782.00	23955	DHT TRANSPORTATION
115418	12/18/2017	\$239.25	28840	ENVIRONMENTAL SUPPORT SERVICES LTD
115419	12/18/2017	\$320.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS RECEIVAB
115423	12/18/2017	\$10,789.33	29190	EXECUTECH STAFFING
115424	12/18/2017	\$175.50	33094	GCA SERVICES GROUP

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115425	12/18/2017	\$6,607.00	49747	MARBLE MECHANICAL SERVICES LLC
115426	12/18/2017	\$6,528.00	59912	OWENS LANDSCAPING INC
115427	12/18/2017	\$230.41	61712	PURCHASE POWER
115429	12/18/2017	\$1,640.03	79070	TOSHIBA BUSINESS SOLUTIONS
115430	12/29/2017	\$1,176.00	55859	MORE THAN WORDS, PLLC
115431	12/29/2017	\$1,655.65	90573	BOHANNON, VICKI D.
115432	12/29/2017	\$2,649.04	90805	BROOKS. SARAH LEE
115433	12/29/2017	\$1,026.00	91028	CARTER, JERMAINE
115434	12/29/2017	\$2,649.04	91421	CORNWALL, SUSAN
115435	12/29/2017	\$1,986.78	91501	COTTER, SPENCER
115436	12/29/2017	\$3,024.00	91510	COURANT, NOAH
115437	12/29/2017	\$4,059.91	93233	HUBBELL, KRISTIN
115438	12/29/2017	\$2,458.98	93712	JONES, RODREK
115439	12/29/2017	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
115440	12/29/2017	\$1,986.78	95797	PENCHOFF, THERESA
115441	12/29/2017	\$2,950.83	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
115442	12/29/2017	\$912.00	96428	SHARPS, ERIC
115443	12/29/2017	\$480.00	96605	STENNIS, SYDNEY
115444	12/29/2017	\$2,649.04	97334	WILLIAMS, KAYNE M.
115445	12/22/2017	\$48.05	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
115446	12/22/2017	\$713.56	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
115447	12/22/2017	\$293.95	12868	BROCK & SCOTT, PLLC
115448	12/22/2017	\$5,844.13	34729	GLP-SAP ATTN: DEBORAH FIELDS
115449	12/22/2017	\$247.35	55010	MISDU
115450	12/22/2017	\$216.37	63094	PREPAID LEGAL SERVICES INC
115451	12/22/2017	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
115452	01/08/2018	\$48.05	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
115453	01/08/2018	\$128.63	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
115454	01/08/2018	\$293.95	12868	BROCK & SCOTT, PLLC
115455	01/08/2018	\$5,844.13	34729	GLP-SAP ATTN: DEBORAH FIELDS
115456	01/08/2018	\$247.35	55010	MISDU
115457	01/08/2018	\$216.37	63094	PREPAID LEGAL SERVICES INC
115458	01/12/2018	\$58.55	90079	AHMED, RIZWAN
115459	01/12/2018	\$213.59	90413	BARKER, SAN JUANITA
115460	01/12/2018	\$41.20	94870	McGOWAN, CHA VONNE
115461	01/12/2018	\$75.00	41851	CITY OF INKSTER
115462	01/12/2018	\$294.00	84905	WAYNE COUNTY HEALTH DEPT
115463	01/12/2018	\$9,696.56	85050	WAYNE RESA
115464	01/12/2018	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
115465	01/12/2018	\$89.96	95860	PERRY, MEGAN
115466	01/12/2018	\$4,275.00	07929	AT&T
115467	01/12/2018	\$2,604.16	07930	AT&T
115471	01/12/2018	\$8,892.96	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
115472	01/12/2018	\$2,120.85	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
115473	01/12/2018	\$6,400.80	26314	DTE ENERGY
115474	01/12/2018	\$284.82	26315	DTE ENERGY
115475	01/12/2018	\$1,808.13	41850	CITY OF INKSTER WATER
115476	01/12/2018	\$3,683.50	71750	SMART BUHL BUILDING
115477	01/12/2018	\$1,543.25	79062	T-MOBILE
115478	01/12/2018	\$3,254.77	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
115479	01/12/2018	\$362.90	81154	U.S. BANK EQUIPMENT FINANCE
115480	01/12/2018	\$110.24	81978	VERIZON WIRELESS
115481	01/12/2018	\$154,536.56	23955	DHT TRANSPORTATION
115482	01/12/2018	\$13,376.85	71253	SECURITAS SECURITY SERVICES USA, INC.
115483	01/16/2018	\$414.00	23955	DHT TRANSPORTATION
115484	01/16/2018	\$12,175.30	38935	HEINEMANN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115485	01/16/2018	\$99.96	65420	REALLY GOOD STUFF
115486	01/16/2018	\$1,860.00	77542	THE HENRY FORD
115487	01/16/2018	\$8,988.00	00028	ABC MANAGEMENT, INC.
115488	01/16/2018	\$784.44	01400	ACCOUNTEMPS
115489	01/16/2018	\$1,425.97	07000	ANDERSON MUSIC COMPANY
115490	01/16/2018	\$414.00	23955	DHT TRANSPORTATION
115497	01/16/2018	\$15,846.42	29190	EXECUTECH STAFFING
115498	01/16/2018	\$3,432.54	36676	GUARDIAN PLUMBING AND HEATING INC
115499	01/16/2018	\$1,685.18	38500	HARVEY'S ELECTRIC INC
115500	01/16/2018	\$385.80	47622	LOGISOFT COMPUTER PRODUCTS, LLC SUITE E1
115501	01/16/2018	\$513.02	62755	PREMIER BUSINESS PRODUCTS
115502	01/16/2018	\$124.64	71940	SNELLING STAFFING SERVICES
115503	01/16/2018	\$90.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
115504	01/16/2018	\$2,200.00	78700	THRUN LAW FIRM PC
115506	01/16/2018	\$1,023.30	79070	TOSHIBA BUSINESS SOLUTIONS
115507	01/16/2018	\$3,206.24	92670	GUERRIERO ANTHONY S
115508	01/16/2018	\$54.00	01300	ABSOPURE WATER COMPANY
115509	01/16/2018	\$115.12	09355	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC
115510	01/16/2018	\$4,358.00	16820	COMMERCIAL GLASS, LLC
115511	01/16/2018	\$340.65	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
115512	01/16/2018	\$282.09	47080	LIBERTY PLBG SUPPLY CO
115513	01/16/2018	\$5,467.53	57788	NETWORK SERVICES COMPANY
115514	01/16/2018	\$22.08	64020	QUILL CORPORATION
115515	01/16/2018	\$950.68	70110	SCHOOL SPECIALTY INC
115516	01/16/2018	\$250.20	82940	W W GRAINGER INC
115520	01/16/2018	\$155.14	70349	SECRET, WARDLE, LYNCH, HAMPTON TRUEX & MORL
115521	01/16/2018	\$1,200.49	85050	WAYNE RESA
115522	01/16/2018	\$235.00	60180	PARK ATHLETIC SUPPLY
115523	01/16/2018	\$125.00	21420	DEARBORN HEIGHTS ROTARY CLUB
115524	01/16/2018	\$1,090.00	27588	EIDEX SUITE 201
115525	01/16/2018	\$280.00	53752	MICHIGAN COLLEGE ACCESS NETWORK (MCAN)
115526	01/19/2018	\$478.75	94870	McGOWAN, CHA VONNE
115527	01/19/2018	\$1,445.94	93331	HURD, MELANIE
115528	01/19/2018	\$178.85	93821	KELLY, SHERRY F.
115529	01/22/2018	\$1,068.79	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
115530	01/22/2018	\$3,226.59	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
115531	01/22/2018	\$293.95	12868	BROCK & SCOTT, PLLC
115532	01/22/2018	\$5,844.13	34729	GLP-SAP ATTN: DEBORAH FIELDS
115533	01/22/2018	\$247.35	55010	MISDU
115534	01/22/2018	\$216.37	63094	PREPAID LEGAL SERVICES INC
115535	01/22/2018	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
115536	01/22/2018	\$301.31	77089	TEXAS LIFE INSURANCE COMPANY
115537	01/23/2018	\$2,100.00	77542	THE HENRY FORD
115538	01/26/2018	\$3,068.50	02654	AFLAC
115539	01/26/2018	\$204,205.46	52000	MESSA DEPARTMENT 217901
115540	01/26/2018	\$581.69	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
115541	01/26/2018	\$1,344.00	55859	MORE THAN WORDS, PLLC
115542	01/26/2018	\$1,324.52	90573	BOHANNON, VICKI D.
115543	01/26/2018	\$2,317.91	90805	BROOKS. SARAH LEE
115544	01/26/2018	\$1,026.00	91028	CARTER, JERMAINE
115545	01/26/2018	\$1,655.65	91421	CORNWALL, SUSAN
115546	01/26/2018	\$1,986.78	91501	COTTER, SPENCER
115547	01/26/2018	\$3,024.00	91510	COURANT, NOAH
115548	01/26/2018	\$5,389.91	93233	HUBBELL, KRISTIN
115549	01/26/2018	\$2,185.76	93712	JONES, RODREK
115550	01/26/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115551	01/26/2018	\$2,649.04	95797	PENCHOFF, THERESA
115552	01/26/2018	\$2,950.83	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
115553	01/26/2018	\$1,026.00	96428	SHARPS, ERIC
115554	01/26/2018	\$400.00	96605	STENNIS, SYDNEY
115555	01/26/2018	\$2,649.04	97334	WILLIAMS, KAYNE M.
115556	01/26/2018	\$4,275.00	07929	AT&T
115557	01/26/2018	\$16,857.62	26314	DTE ENERGY
115558	01/26/2018	\$3,797.07	41850	CITY OF INKSTER WATER
115559	01/26/2018	\$1,489.94	64603	REPUBLIC SERVICES, #241
115560	01/26/2018	\$302.00	05500	AMWAY GRAND PLAZA
115561	01/26/2018	\$325.00	18386	COUNCIL FOR EXCEPTIONAL CHILDREN
115561	02/01/2018	\$-325.00	18386	COUNCIL FOR EXCEPTIONAL CHILDREN
115562	01/26/2018	\$85.00	53551	MAS/FPS C/O SAM EWING
115563	01/26/2018	\$1,178.00	77420	THEATREWORKS USA CORP
115564	01/26/2018	\$60.36	90409	BALOGH LEA
115565	01/26/2018	\$35.99	93600	JOHNSEN JILL
115566	01/26/2018	\$105.00	95797	PENCHOFF, THERESA
115567	01/26/2018	\$2,889.67	01400	ACCOMTEMPS
115568	01/26/2018	\$170,903.23	15430	CHARTWELLS COMPASS GROUP USA
115569	01/26/2018	\$1,080.00	15535	CHERRY HILL LANES
115570	01/26/2018	\$66.52	16477	CLASSIC PRINTING AND GRAPHICS, LLC
115571	01/26/2018	\$450.00	16820	COMMERCIAL GLASS, LLC
115572	01/26/2018	\$116,578.95	23955	DHT TRANSPORTATION
115574	01/26/2018	\$4,538.55	29190	EXECUTECH STAFFING
115575	01/26/2018	\$52,634.00	33094	GCA SERVICES GROUP
115576	01/26/2018	\$636.26	41815	INACOMP TECHNICAL SERVICES GROUP
115577	01/26/2018	\$120.04	58894	OFFICE DEPOT
115578	01/26/2018	\$195.25	62755	PREMIER BUSINESS PRODUCTS
115579	01/26/2018	\$11,314.35	71253	SECURITAS SECURITY SERVICES USA, INC.
115580	01/26/2018	\$258.88	71940	SNELLING STAFFING SERVICES
115581	01/26/2018	\$307.50	76430	TAYLOR SCHOOL DISTRICT
115582	01/26/2018	\$13,051.00	76585	TEDDY'S LAWN & LANDSCAPE
115583	01/26/2018	\$1,000.00	76598	TELEGRAM NEWSPAPER, INC.
115584	01/26/2018	\$77.65	82940	W W GRAINGER INC
115585	01/26/2018	\$150.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
115586	01/26/2018	\$66.91	90079	AHMED, RIZWAN
115587	01/26/2018	\$284.78	90413	BARKER, SAN JUANITA
115588	01/26/2018	\$759.60	92650	GREENOUGH, MARIA E.
115589	01/26/2018	\$79.97	95860	PERRY, MEGAN
115590	01/26/2018	\$1,200.00	96428	SHARPS, ERIC
115591	01/26/2018	\$662.26	91501	COTTER, SPENCER
115592	01/26/2018	\$360.00	03052	ALBERTS ARMS, INC. d/b/a RECOIL FIREARMS
115593	01/26/2018	\$2,352.00	31889	FRONTLINE TECHNOLOGIES GROUP, LLC d/b/a FRONTLI
115594	01/26/2018	\$1,324.52	90573	BOHANNON, VICKI D.
115595	01/30/2018	\$500.34	91023	CARNELL, SUE C.
115596	01/30/2018	\$145.60	18790	CROWNE PLAZA LANSING WEST
115597	01/31/2018	\$159.00	02558	ADVANCED MICHIGAN
115598	01/31/2018	\$159.00	02558	ADVANCED MICHIGAN
115599	01/31/2018	\$10,000.00	09240	BANK OF UTAH - ARBITERPAY TRUST ACCOUNT C/O 19
115600	01/31/2018	\$1,260.00	55012	MICHIGAN SCIENCE CENTER
115601	01/31/2018	\$378.01	87132	WEX BANK
115602	02/01/2018	\$3,028.00	18580	CREEDMOOR SPORTS, INC.
115603	02/02/2018	\$1,068.79	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
115604	02/02/2018	\$293.95	12868	BROCK & SCOTT, PLLC
115605	02/02/2018	\$6,126.81	34729	GLP-SAP ATTN: DEBORAH FIELDS
115606	02/02/2018	\$247.35	55010	MISDU

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115607	02/02/2018	\$216.37	63094	PREPAID LEGAL SERVICES INC
115608	02/02/2018	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
115609	02/02/2018	\$301.31	77089	TEXAS LIFE INSURANCE COMPANY
115610	02/09/2018	\$1,344.00	55859	MORE THAN WORDS, PLLC
115611	02/09/2018	\$2,649.04	90573	BOHANNON, VICKI D.
115612	02/09/2018	\$2,317.91	90805	BROOKS. SARAH LEE
115613	02/09/2018	\$969.00	91028	CARTER, JERMAINE
115614	02/09/2018	\$3,311.30	91421	CORNWALL, SUSAN
115615	02/09/2018	\$2,649.04	91501	COTTER, SPENCER
115616	02/09/2018	\$3,192.00	91510	COURANT, NOAH
115617	02/09/2018	\$4,185.04	93233	HUBBELL, KRISTIN
115618	02/09/2018	\$2,732.20	93712	JONES, RODREK
115619	02/09/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
115620	02/09/2018	\$2,649.04	95797	PENCHOFF, THERESA
115621	02/09/2018	\$3,278.70	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
115622	02/09/2018	\$969.00	96428	SHARPS, ERIC
115623	02/09/2018	\$480.00	96605	STENNIS, SYDNEY
115624	02/09/2018	\$2,649.04	97334	WILLIAMS, KAYNE M.
115625	02/09/2018	\$1,007.24	07928	AT & T
115626	02/09/2018	\$40.17	07930	AT&T
115628	02/09/2018	\$25,359.68	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
115629	02/09/2018	\$1,853.87	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
115630	02/09/2018	\$4,386.34	26314	DTE ENERGY
115631	02/09/2018	\$285.05	26315	DTE ENERGY
115632	02/09/2018	\$280.92	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
115633	02/09/2018	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
115634	02/09/2018	\$110.39	81978	VERIZON WIRELESS
115635	02/09/2018	\$551.87	87132	WEX BANK
115636	02/09/2018	\$206.03	13899	CAROLINA BIOLOGICAL SUPPLY
115637	02/09/2018	\$3,510.00	31927	FULLY INC
115638	02/09/2018	\$1,039.50	46515	LEGO EDUCATION
115639	02/09/2018	\$325.00	53768	MICHIGAN COUNCIL FOR EXCEPTIONAL CHILDREN ATT
115640	02/09/2018	\$555.00	53950	MICH ELEM & MIDDLE SCHOOL PRIN ASSOC
115641	02/09/2018	\$511.97	69640	SCHOLASTIC INC
115642	02/09/2018	\$2,400.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
115643	02/09/2018	\$100.00	85050	WAYNE RESA
115644	02/09/2018	\$70.00	93233	HUBBELL, KRISTIN
115645	02/09/2018	\$56.00	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
115646	02/09/2018	\$10,132.00	00028	ABC MANAGEMENT, INC.
115647	02/09/2018	\$6,966.00	04565	AMBU-TRANS, INC.
115648	02/09/2018	\$10.50	20460	CUTLER SAFE & LOCK CO REDFORD SAFE & LOCK
115654	02/09/2018	\$11,548.47	29190	EXECUTECH STAFFING
115655	02/09/2018	\$42.51	29481	FED EX
115656	02/09/2018	\$52,790.00	33094	GCA SERVICES GROUP
115657	02/09/2018	\$1,019.10	38973	HENRY FORD COMMUNITY COLLEGE
115658	02/09/2018	\$4,427.48	41815	INACOMP TECHNICAL SERVICES GROUP
115659	02/09/2018	\$1,359.96	45777	KIDCARPET.COM
115660	02/09/2018	\$26.44	47080	LIBERTY PLBG SUPPLY CO
115661	02/09/2018	\$549.30	47109	LIGHTING SUPPLY COMPANY
115662	02/09/2018	\$16,218.00	49747	MARBLE MECHANICAL SERVICES LLC
115663	02/09/2018	\$95.00	51840	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDI
115664	02/09/2018	\$240.00	54035	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION-MHS/
115664	02/27/2018	\$-240.00	54035	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION-MHS/
115665	02/09/2018	\$2,045.80	54229	MICHIGAN LEADERSHIP INSTITUTE
115666	02/09/2018	\$5,345.85	57788	NETWORK SERVICES COMPANY
115667	02/09/2018	\$1,266.70	58894	OFFICE DEPOT

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115668	02/09/2018	\$92,502.00	59034	OMBUDSMAN SUITE 2
115669	02/09/2018	\$605.93	64020	QUILL CORPORATION
115670	02/09/2018	\$2,000.00	65915	RESERVE ACCOUNT PITNEY BOWES
115671	02/09/2018	\$60.62	70110	SCHOOL SPECIALTY INC
115672	02/09/2018	\$171.28	70350	SEHI COMPUTER PRODUCTS INC
115673	02/09/2018	\$116.83	71663	SHRED-IT USA LLC
115674	02/09/2018	\$985.00	71668	SIEMENS INDUSTRY, INC. c/o CITIBANK (BLDG TECH)
115675	02/09/2018	\$112.22	75835	STUDZ HARDWARE
115676	02/09/2018	\$259.93	76112	SWIFT INK
115677	02/09/2018	\$1,027.50	76430	TAYLOR SCHOOL DISTRICT
115679	02/09/2018	\$21,622.00	76585	TEDDY'S LAWN & LANDSCAPE
115680	02/09/2018	\$3,532.00	80945	UNIVERSITY OF MICHIGAN-DEARBORN ATTN: STUDENT
115681	02/09/2018	\$25,822.46	85050	WAYNE RESA
115682	02/09/2018	\$249.19	90413	BARKER, SAN JUANITA
115683	02/09/2018	\$110.00	92600	GRANT, MICHAEL D.
115684	02/09/2018	\$1,350.00	92670	GUERRIERO ANTHONY S
115685	02/09/2018	\$150.00	94998	MILLER, THOMAS R.
115686	02/09/2018	\$99.96	95860	PERRY, MEGAN
115687	02/08/2018	\$69.75	94374	LITTLE, NARABIA
115688	02/08/2018	\$69.75	95322	MURRY, TRUDY E.
115689	02/08/2018	\$69.75	96660	STULL DAVID
115690	02/08/2018	\$69.75	96993	WARD, SARAH
115691	02/08/2018	\$69.75	97368	WILLIS, DONALD
115692	02/23/2018	\$1,344.00	55859	MORE THAN WORDS, PLLC
115693	02/23/2018	\$2,649.04	90573	BOHANNON, VICKI D.
115694	02/23/2018	\$2,317.91	90805	BROOKS. SARAH LEE
115695	02/23/2018	\$1,026.00	91028	CARTER, JERMAINE
115696	02/23/2018	\$2,649.04	91421	CORNWALL, SUSAN
115697	02/23/2018	\$2,980.17	91501	COTTER, SPENCER
115698	02/23/2018	\$3,024.00	91510	COURANT, NOAH
115699	02/23/2018	\$3,345.04	93233	HUBBELL, KRISTIN
115700	02/23/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
115701	02/23/2018	\$2,483.48	95797	PENCHOFF, THERESA
115702	02/23/2018	\$2,950.83	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
115703	02/23/2018	\$1,011.75	96428	SHARPS, ERIC
115704	02/23/2018	\$480.00	96605	STENNIS, SYDNEY
115705	02/23/2018	\$2,649.04	97334	WILLIAMS, KAYNE M.
115706	02/23/2018	\$1,265.43	07930	AT&T
115708	02/23/2018	\$32,139.23	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
115709	02/23/2018	\$4,090.13	26314	DTE ENERGY
115710	02/23/2018	\$1,489.94	64603	REPUBLIC SERVICES, #241
115711	02/23/2018	\$215.00	71252	SECURED SELF STORAGE INC
115712	02/23/2018	\$3,127.50	71750	SMART BUHL BUILDING
115713	02/23/2018	\$229.11	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
115714	02/23/2018	\$230.00	23955	DHT TRANSPORTATION
115715	02/23/2018	\$2,640.00	31927	FULLY INC
115716	02/23/2018	\$907.67	46310	LAKESHORE LEARNING MATERIALS
115717	02/23/2018	\$40.00	58815	OAKLAND SCHOOLS
115718	02/23/2018	\$1,671.00	60292	PASCO SCIENTIFIC
115719	02/23/2018	\$2,656.20	63090	PRECISION DATA PRODUCT
115720	02/23/2018	\$70.08	64020	QUILL CORPORATION
115721	02/23/2018	\$945.50	65420	REALLY GOOD STUFF
115722	02/23/2018	\$852.19	69640	SCHOLASTIC INC
115723	02/23/2018	\$438.83	69645	SCHOLASTIC BOOK FAIRS-15
115724	02/23/2018	\$409.56	70110	SCHOOL SPECIALTY INC
115725	02/23/2018	\$1,193.00	77542	THE HENRY FORD



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115726	02/23/2018	\$100.00	85050	WAYNE RESA
115727	02/23/2018	\$21.00	91421	CORNWALL, SUSAN
115728	02/23/2018	\$26.91	93600	JOHNSEN JILL
115729	02/23/2018	\$93.84	94785	MARTIN-GREEN, JENNIFER
115730	02/23/2018	\$29.98	95478	NEWTON KRISTAN
115731	02/23/2018	\$187.17	95493	NORRIS, LAURA
115732	02/23/2018	\$52.50	95797	PENCHOFF, THERESA
115733	02/23/2018	\$7,206.00	04565	AMBU-TRANS, INC.
115734	02/23/2018	\$66.00	09400	B & B POOLS & SPAS
115735	02/23/2018	\$81,733.58	15430	CHARTWELLS COMPASS GROUP USA
115736	02/23/2018	\$2,916.40	18122	CONTRACT PAPER GROUP, INC.
115737	02/23/2018	\$130,105.44	23955	DHT TRANSPORTATION
115738	02/23/2018	\$320.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS RECEIVAB
115739	02/23/2018	\$2,808.75	31889	FRONTLINE TECHNOLOGIES GROUP, LLC d/b/a FRONTLI
115740	02/23/2018	\$5,716.43	36676	GUARDIAN PLUMBING AND HEATING INC
115741	02/23/2018	\$2,329.86	38500	HARVEY'S ELECTRIC INC
115742	02/23/2018	\$13.53	47080	LIBERTY PLBG SUPPLY CO
115743	02/23/2018	\$13,960.00	49747	MARBLE MECHANICAL SERVICES LLC
115744	02/23/2018	\$1,360.98	58781	N2Y LLC
115745	02/23/2018	\$193.00	60180	PARK ATHLETIC SUPPLY
115746	02/23/2018	\$1,908.00	61711	PITNEY BOWES
115747	02/23/2018	\$444.79	62755	PREMIER BUSINESS PRODUCTS
115748	02/23/2018	\$963.31	64020	QUILL CORPORATION
115749	02/23/2018	\$615.40	70110	SCHOOL SPECIALTY INC
115750	02/23/2018	\$10,276.21	71253	SECURITAS SECURITY SERVICES USA, INC.
115751	02/23/2018	\$92.17	74749	STAPLES ADVANTAGE DEPT DET
115753	02/23/2018	\$1,343.63	79070	TOSHIBA BUSINESS SOLUTIONS
115754	02/23/2018	\$66.91	90079	AHMED, RIZWAN
115755	02/23/2018	\$249.19	90413	BARKER, SAN JUANITA
115756	02/23/2018	\$29.48	92600	GRANT, MICHAEL D.
115757	02/23/2018	\$29.95	92917	HEISS-RANSOM, SUSAN
115758	02/23/2018	\$200.00	94146	LAJOICE, KELLI
115759	02/23/2018	\$475.00	94148	LAJOICE RONALD
115760	02/23/2018	\$82.09	94621	MALLOY, JASON A.
115761	02/23/2018	\$425.00	95773	PELLERITO, CHRIS
115762	02/23/2018	\$79.97	95860	PERRY, MEGAN
115763	02/23/2018	\$197,514.41	52000	MESSA DEPARTMENT 217901
115764	02/23/2018	\$11.45	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
115765	02/23/2018	\$1,068.79	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
115766	02/23/2018	\$6,195.92	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
115767	02/23/2018	\$293.95	12868	BROCK & SCOTT, PLLC
115768	02/23/2018	\$6,126.81	34729	GLP-SAP ATTN: DEBORAH FIELDS
115769	02/23/2018	\$247.35	55010	MISDU
115770	02/23/2018	\$216.37	63094	PREPAID LEGAL SERVICES INC
115771	02/23/2018	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
115772	02/23/2018	\$271.68	77089	TEXAS LIFE INSURANCE COMPANY
115773	02/23/2018	\$649.14	92130	FLEETON, TaNESHA
115774	02/23/2018	\$2,458.98	93712	JONES, RODREK
115775	02/23/2018	\$582.97	94999	MILLS-REESE, YOLANDA
115776	03/06/2018	\$1,050.67	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
115777	03/06/2018	\$293.95	12868	BROCK & SCOTT, PLLC
115778	03/06/2018	\$6,126.81	34729	GLP-SAP ATTN: DEBORAH FIELDS
115779	03/06/2018	\$247.35	55010	MISDU
115780	03/06/2018	\$188.65	63094	PREPAID LEGAL SERVICES INC
115781	03/06/2018	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
115782	03/06/2018	\$271.68	77089	TEXAS LIFE INSURANCE COMPANY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115783	03/06/2018	\$271.10	79583	TRELLIS COMPANY
115784	03/09/2018	\$1,344.00	55859	MORE THAN WORDS, PLLC
115785	03/09/2018	\$2,317.92	90573	BOHANNON, VICKI D.
115786	03/09/2018	\$1,986.78	90805	BROOKS. SARAH LEE
115787	03/09/2018	\$798.00	91028	CARTER, JERMAINE
115788	03/09/2018	\$1,986.78	91421	CORNWALL, SUSAN
115789	03/09/2018	\$1,986.78	91501	COTTER, SPENCER
115790	03/09/2018	\$1,344.00	91510	COURANT, NOAH
115791	03/09/2018	\$1,239.28	92130	FLEETON, TaNESHA
115792	03/09/2018	\$2,766.78	93233	HUBBELL, KRISTIN
115793	03/09/2018	\$3,005.46	93712	JONES, RODREK
115794	03/09/2018	\$1,986.78	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
115795	03/09/2018	\$2,317.91	95797	PENCHOFF, THERESA
115796	03/09/2018	\$2,295.09	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
115797	03/09/2018	\$798.00	96428	SHARPS, ERIC
115798	03/09/2018	\$375.00	96605	STENNIS, SYDNEY
115799	03/09/2018	\$1,986.78	97334	WILLIAMS, KAYNE M.
115800	03/09/2018	\$2,025.92	07928	AT & T
115801	03/09/2018	\$265.18	26314	DTE ENERGY
115802	03/09/2018	\$268.15	26315	DTE ENERGY
115803	03/09/2018	\$2,000.00	65915	RESERVE ACCOUNT PITNEY BOWES
115804	03/09/2018	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
115805	03/09/2018	\$110.39	81978	VERIZON WIRELESS
115806	03/09/2018	\$285.22	87132	WEX BANK
115807	03/09/2018	\$3,995.00	11792	Red Circle Solutions LLC Poster Studio Express
115808	03/09/2018	\$1,633.00	29190	EXECUTECH STAFFING
115809	03/09/2018	\$396.50	41715	IMAGINATION STATION
115810	03/09/2018	\$228.14	46310	LAKESHORE LEARNING MATERIALS
115811	03/09/2018	\$200.00	55020	MICHIGAN SPEECH-LANGUAGE-HEARING ASSOCIATION
115812	03/09/2018	\$196.21	69640	SCHOLASTIC INC
115813	03/09/2018	\$513.00	71256	SEED TIME AND HARVEST PRODUCTIONS
115814	03/09/2018	\$24,000.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
115815	03/09/2018	\$24,000.00	79382	TPR EDUCATION, LLC d/b/a THE PRINCETON REVIEW
115816	03/09/2018	\$2,145.00	85050	WAYNE RESA
115817	03/09/2018	\$70.00	93233	HUBBELL, KRISTIN
115818	03/09/2018	\$52.50	95797	PENCHOFF, THERESA
115819	03/09/2018	\$7,120.00	00028	ABC MANAGEMENT, INC.
115820	03/09/2018	\$79.30	01300	ABSOPURE WATER COMPANY
115821	03/09/2018	\$408.48	09382	BAVARIAN INN LODGE
115822	03/09/2018	\$2,116.00	16820	COMMERCIAL GLASS, LLC
115823	03/09/2018	\$1,257.06	21400	DEARBORN HEIGHTS POLICE DEPT
115824	03/09/2018	\$50.00	24820	DJ GET SUM
115825	03/09/2018	\$150.00	29187	EXCHANGE CLUB OF DEARBORN ATTN: GARY WOLAS
115833	03/09/2018	\$20,401.29	29190	EXECUTECH STAFFING
115834	03/09/2018	\$53,043.50	33094	GCA SERVICES GROUP
115835	03/09/2018	\$317.50	38932	HEIKK'S DECORATED APPAREL STUDIO
115836	03/09/2018	\$477.60	47080	LIBERTY PLBG SUPPLY CO
115837	03/09/2018	\$101.35	47109	LIGHTING SUPPLY COMPANY
115838	03/07/2018	\$-240.00	54035	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION-MHSA/
115838	03/09/2018	\$240.00	54035	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION-MHSA/
115839	03/09/2018	\$1,762.61	54229	MICHIGAN LEADERSHIP INSTITUTE
115840	03/09/2018	\$640.00	55027	MICHIGAN TRANSITION SERVICES ASSOCIATION, INC.
115841	03/09/2018	\$58.32	57725	NEOLA, INC.
115842	03/09/2018	\$2,952.21	57788	NETWORK SERVICES COMPANY
115843	03/09/2018	\$194.66	58894	OFFICE DEPOT
115844	03/09/2018	\$846.34	59211	O.P. AQUATICS 22350 ROYALTON RD.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115845	03/09/2018	\$128.62	64020	QUILL CORPORATION
115846	03/09/2018	\$123.96	65420	REALLY GOOD STUFF
115847	03/09/2018	\$1,429.58	70110	SCHOOL SPECIALTY INC
115848	03/09/2018	\$64.76	71940	SNELLING STAFFING SERVICES
115849	03/09/2018	\$210.00	76430	TAYLOR SCHOOL DISTRICT
115850	03/09/2018	\$9,816.09	76585	TEDDY'S LAWN & LANDSCAPE
115851	03/09/2018	\$1,540.00	80351	21ST CENTURY MEDIA NEWSPAPERS, LLC
115852	03/09/2018	\$72.74	82940	W W GRAINGER INC
115853	03/09/2018	\$50.00	85015	WAYNE COUNTY TRANSP SUPERVISORS ASSOC
115854	03/09/2018	\$9,696.56	85050	WAYNE RESA
115855	03/09/2018	\$142.39	90413	BARKER, SAN JUANITA
115856	03/09/2018	\$115.00	91023	CARNELL, SUE C.
115857	03/09/2018	\$95.88	91527	CRUMP, JESSICA
115858	03/09/2018	\$892.80	92650	GREENOUGH, MARIA E.
115859	03/09/2018	\$2,896.88	92670	GUERRIERO ANTHONY S
115860	03/09/2018	\$159.63	96424	SEBOROWSKI, THOMAS
115861	03/09/2018	\$475.40	96660	STULL DAVID
115862	03/09/2018	\$79.35	96660	STULL DAVID
115863	03/09/2018	\$40.00	54035	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION-MHS/
115864	03/09/2018	\$200.00	54040	MICHIGAN HIGH SCHOOL FOOTBALL COACHES ASSOC-
115865	03/09/2018	\$206.36	70110	SCHOOL SPECIALTY INC
115866	03/09/2018	\$3,459.32	07929	AT&T
115867	03/14/2018	\$1,402.42	90075	ADANTI-BUSTOS, DAWN
115868	03/14/2018	\$33.53	90110	ALLEN, LAUREN
115869	03/14/2018	\$3,721.33	90125	ALLEN PAULA
115870	03/14/2018	\$4,317.77	90148	ALVARADO-RODRIGUEZ, WANDA
115871	03/14/2018	\$4,256.86	90230	ANDERSON AUDREE
115872	03/14/2018	\$1,521.27	90235	ANDERSON SUSAN
115873	03/14/2018	\$1,475.90	90260	ARRINGTON ERNESTINE
115874	03/14/2018	\$3,854.48	90420	BASHERIAN JILL
115875	03/14/2018	\$1,140.24	90427	BASIN, ELIZABETH
115876	03/14/2018	\$2,017.12	90430	BATALUCCO, ANTHONY
115877	03/14/2018	\$1,018.97	90476	BISHOP, SHANEL
115878	03/14/2018	\$1,530.87	90523	BLAKE, JOEL
115879	03/14/2018	\$689.13	90529	BLASSINGAME, MADELLA
115880	03/14/2018	\$9.94	90633	BOULDIN, COLEATHA
115881	03/14/2018	\$3,806.82	90660	BOTTORFF RICHARD
115882	03/14/2018	\$4,979.62	90800	BROOKS ROBERT
115883	03/14/2018	\$33.47	90815	BROWN, THOMAS ANTHONY
115884	03/14/2018	\$231.51	90960	BYRNE, ALEXANDRIA HEATHER
115885	03/14/2018	\$1,634.12	90971	CALDWELL, KAREN W.
115886	03/14/2018	\$4,023.89	91244	CLARK, CONNIE
115887	03/14/2018	\$405.58	91283	CLAWSON, KAREN
115888	03/14/2018	\$986.68	91310	COATS, CANDICE
115889	03/14/2018	\$1,592.59	91343	COLEMAN, JOHN B.
115890	03/14/2018	\$2,052.17	91502	COULTAS, MEGAN
115891	03/14/2018	\$922.49	91520	CRAINE, EDWARD
115892	03/14/2018	\$3,680.66	91532	CRUMP, VERNON
115893	03/14/2018	\$5,172.73	91590	CUNNINGHAM, KELLIE
115894	03/14/2018	\$637.72	91602	DANIELS, THEA
115895	03/14/2018	\$3,525.31	91620	DAVIDSON SUSAN
115896	03/14/2018	\$1,854.66	91823	DEVOE, MICHAEL
115897	03/14/2018	\$1,016.13	91971	EDDINGER, MELISSA
115898	03/14/2018	\$267.22	91988	ELLIOTT, ANTHONY
115899	03/14/2018	\$1,583.25	91997	ELYA, LESLIE
115900	03/14/2018	\$822.92	92079	EWERT, JORDAN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115901	03/14/2018	\$89.24	92084	FARKAS, JOCELYN
115902	03/14/2018	\$3,502.06	92200	FLYNT-CHILDRESS, SHARON
115903	03/14/2018	\$67.52	92274	FOWLER-PURDIE, ERNESTINE
115904	03/14/2018	\$40.15	92286	FREEMAN, KEVIN
115905	03/14/2018	\$3,713.34	92290	GAERIG MARGARET
115906	03/14/2018	\$42.07	92425	GEORGE, CHRISTOPHER
115907	03/14/2018	\$1,828.15	92500	GIBSON SHARON
115908	03/14/2018	\$1,188.18	92736	HALL, CLAYTON
115909	03/14/2018	\$93.83	92845	HARRINGTON MARY
115910	03/14/2018	\$1,724.22	92875	HAYWARD DAVID
115911	03/14/2018	\$107.96	92955	HENNING, ANNA J.
115912	03/14/2018	\$2,462.97	92970	HIGGINS, TAMIKA
115913	03/14/2018	\$1,594.91	93251	HUDSON, WANDA
115914	03/14/2018	\$4,108.81	93289	HUGHES, VALENCIA
115915	03/14/2018	\$1,903.51	93352	HURST, GREGORY
115916	03/14/2018	\$2,175.66	93381	JARAMILLO, SCHIANTI
115917	03/14/2018	\$26.23	93566	JOHNSON, ELVIS
115918	03/14/2018	\$1,391.74	93631	JOHNSON, RICHARD
115919	03/14/2018	\$2,203.22	93695	JOHNSON, TERENCE
115920	03/14/2018	\$1,376.53	93707	JONES, RACHEL
115921	03/14/2018	\$2,758.62	93810	KASHAWLIC SEAN
115922	03/14/2018	\$935.11	93819	KELL, JARED
115923	03/14/2018	\$1,963.20	93979	KRAMER, SHARON
115924	03/14/2018	\$3,730.81	94130	LAIR CAROL
115925	03/14/2018	\$1,528.88	94163	LEE, CHARLES E.
115926	03/14/2018	\$1,800.92	94165	LEE, RANDOLPH
115927	03/14/2018	\$3,427.14	94168	LEIGHTON, TIMOTHY
115928	03/14/2018	\$2,742.86	94461	LOPEZ, PETE
115929	03/14/2018	\$1,085.32	94515	LOWE, JULIA ROBIN
115930	03/14/2018	\$2,364.09	94545	LYNEM SHERRY A
115931	03/14/2018	\$3,428.50	94750	MALYMEIK, JANIS
115932	03/14/2018	\$2,434.88	94779	MARTEL, HEATHER
115933	03/14/2018	\$736.59	94781	MASON, THOMAS
115934	03/14/2018	\$2,394.53	94815	HEMOVICH, TAMARA
115935	03/14/2018	\$2,114.49	94829	McCALL, RICHARD
115936	03/14/2018	\$2,720.91	94864	McELROY, JENNIFER
115937	03/14/2018	\$94.95	94893	MCKINNIE TENISHA
115938	03/14/2018	\$719.28	94962	MEDLOCK MARK
115939	03/14/2018	\$2,288.36	94994	MILLER, JULIE
115940	03/14/2018	\$3,694.11	95000	MINCEL, PATRICIA A.
115941	03/14/2018	\$2,223.28	95140	MOLLOY MAUREEN
115942	03/14/2018	\$734.04	95210	MONTANTE, KENDRA
115943	03/14/2018	\$2,593.86	95233	MOOTRY, NATALIE
115944	03/14/2018	\$116.91	95290	MOTT DOUGLAS
115945	03/14/2018	\$2,744.98	95377	MYERS KARISSA
115946	03/14/2018	\$3,991.39	95477	NEWLON CONNIE
115947	03/14/2018	\$2,597.38	95480	NEY KEVIN
115948	03/14/2018	\$2,268.43	95518	OBERMAYER, REBECCA
115949	03/14/2018	\$419.35	95643	ORSETTE, HELEN
115950	03/14/2018	\$1,086.51	95733	PATCHETT, JASON THOMAS
115951	03/14/2018	\$1,141.49	95748	PATROSH, DONNA
115952	03/14/2018	\$2,207.79	95757	PAZUR, KRISTEN
115953	03/14/2018	\$1,344.85	95760	PECINIS ELAINE
115954	03/14/2018	\$3,519.52	95945	POLLETTA ROBERTA
115955	03/14/2018	\$3,786.24	96043	RAMIREZ-PONTO REBECCA
115956	03/14/2018	\$1,080.41	96046	RASHAD, RICHARD E.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
115957	03/14/2018	\$501.05	96079	RICHARDS KATHRYN
115958	03/14/2018	\$4,127.99	96100	RIOPELLE CATHERINE
115959	03/14/2018	\$3,717.16	96190	ROBERTS SUSAN
115960	03/14/2018	\$3,418.59	96200	ROBINSON CAROL
115961	03/14/2018	\$2,114.31	96215	ROGERS LUCILLE
115962	03/14/2018	\$1,557.08	96264	SADEK, MUHAMMED
115963	03/14/2018	\$1,366.61	96273	SAFFOLD DEBRA
115964	03/14/2018	\$115.07	96288	SARKODY, MICHELLE
115965	03/14/2018	\$2,031.81	96293	SAUNDERS, ANN
115966	03/14/2018	\$2,438.72	96340	SCHOENBERGER JEAN
115967	03/14/2018	\$1,076.15	96414	SCHULTE, KARI
115968	03/14/2018	\$2,978.15	96419	SEMIFERO, ANTHONY
115969	03/14/2018	\$1,431.57	96422	SHEARER, MARK
115970	03/14/2018	\$1,816.98	96429	SHINE KATHERINE A
115971	03/14/2018	\$519.95	96460	SLEDD LAVONNE
115972	03/14/2018	\$1,478.90	96516	SMITH, JR., ROMNEY E.
115973	03/14/2018	\$4,510.96	96552	SMITH, SHANNON
115974	03/14/2018	\$2,144.53	96573	SMOLARZ, JAYME
115975	03/14/2018	\$1,115.54	96577	SOLOMON, JASON
115976	03/14/2018	\$1,374.75	96579	WILLIAMS, JANITA C.
115977	03/14/2018	\$245.20	96582	SPRAKER-YAGLEY, SHEILA
115978	03/14/2018	\$2,398.92	96698	SZLITER, ALANA
115979	03/14/2018	\$26.42	96819	THOMAS I, CHRISTIAN
115980	03/14/2018	\$3,708.85	96829	TOTALIS JAMMIE
115981	03/14/2018	\$414.97	96868	TUMPKIN DEMETRIA
115982	03/14/2018	\$3,475.45	96921	VAN HAAREN, MARK J.
115983	03/14/2018	\$3,467.62	96953	VOLTATTORNI, NANCY
115984	03/14/2018	\$1,076.54	96956	VOSS, CHRISTINA
115985	03/14/2018	\$1,723.10	96965	WADE, PAUL
115986	03/14/2018	\$1,372.33	96978	WALMSLEY, BARRY STEVEN
115987	03/14/2018	\$217.83	96989	WALTON, EMMA
115988	03/14/2018	\$1,365.33	97186	WHITE, JOHN D.
115989	03/14/2018	\$3,719.06	97193	WHITE LINDA
115990	03/14/2018	\$1,710.74	97244	WIECZOREK, STANLEY
115991	03/14/2018	\$13.33	97308	WILKINS, JASON
115992	03/14/2018	\$1,532.71	97350	WILLIAMS RICHARD
115993	03/14/2018	\$2,459.55	97403	WILTSHIRE MICHAEL
115994	03/14/2018	\$4,473.94	97821	YAUCK, ROBERT
115995	03/14/2018	\$2,787.39	98733	ZUBERI, DESE
115996	03/14/2018	\$2,126.76	99001	ALBERTSON, HALEY
115997	03/14/2018	\$1,294.57	99002	ANDERSON-SWIFT, TERRI
115998	03/14/2018	\$540.75	99003	AUSTIN, NORA
115999	03/14/2018	\$274.02	99004	BAKER, SANDRA
116000	03/14/2018	\$561.80	99005	BARR, THERESA
116001	03/14/2018	\$371.79	99006	BARTLETT, ROBERT
116002	03/14/2018	\$298.08	99007	BEAUBIEN, JODY
116003	03/14/2018	\$789.35	99008	BENSON, FELICIA
116004	03/14/2018	\$505.51	99009	BERRYHILL, FRANZETTA
116005	03/14/2018	\$567.98	99010	BEYST, JEFFERY
116006	03/14/2018	\$17.60	99011	BITAR, KERRY
116007	03/14/2018	\$3,695.36	99012	BLESSING, DEBORAH
116008	03/14/2018	\$2,132.46	99013	BOBOWSKI, GAY
116009	03/14/2018	\$1,621.16	99014	BOUCHARD, HEATHER
116010	03/14/2018	\$416.38	99015	BOWMAN, JENNA
116011	03/14/2018	\$23.63	99016	BROWN, AARON
116012	03/14/2018	\$104.49	99017	BROWN, LATEEFAH

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<b>CheckNum</b>	<b>CheckDate</b>	<b>Amount</b>	<b>Vendor No.</b>	<b>VendorSearchName</b>
116013	03/14/2018	\$47.47	99018	BROWN, SHANAE
116014	03/14/2018	\$85.22	99019	BROWN, RENARDO
116015	03/14/2018	\$51.11	99020	CARTER, TIERRA
116016	03/14/2018	\$302.95	99021	CASSESE, CHRISTINA
116017	03/14/2018	\$215.04	99022	CHAMBERS, ROSEMARY
116018	03/14/2018	\$3,399.95	99023	CLAY, LORI
116019	03/14/2018	\$112.88	99024	CLEMENTS, JENIFFER
116020	03/14/2018	\$3,368.96	99025	COOK, JANE
116021	03/14/2018	\$908.06	99026	COOPER, JESSICA
116022	03/14/2018	\$13.97	99027	CRAWFORD II, ROBERT
116023	03/14/2018	\$792.60	99028	CUCCARO, ASHLY
116024	03/14/2018	\$265.53	99029	CURTIS, WILLIE
116025	03/14/2018	\$701.91	99030	DAVIS, GWENDOLYN
116026	03/14/2018	\$53.33	99031	DENNARD, MONTE
116027	03/14/2018	\$280.49	99032	DENNIS, JENNIFER
116028	03/14/2018	\$1,892.35	99033	DERRINGTON, CAROLE
116029	03/14/2018	\$1,291.49	99034	DEVOE, JAMIE
116030	03/14/2018	\$655.37	99035	DOMERACKI, KRISTEN
116031	03/14/2018	\$116.90	99036	DUNCAN, TIFFANY
116032	03/14/2018	\$367.25	99037	DUTTON, JULIE
116033	03/14/2018	\$203.36	99038	DWIRE, FRANCES
116034	03/14/2018	\$107.96	99039	EMIL, BRETT
116035	03/14/2018	\$1,178.83	99040	EWERT, PENNY
116036	03/14/2018	\$94.62	99041	FERGUSON, TRACY
116037	03/14/2018	\$131.28	99042	GAINES, STEPHANIE
116038	03/14/2018	\$2,077.50	99043	GIBSON, SHANNON
116039	03/14/2018	\$116.90	99044	GILES, RACHEL
116040	03/14/2018	\$384.27	99045	GIROLAMO, ELENA
116041	03/14/2018	\$84.75	99046	GLASS, DWIGHT
116042	03/14/2018	\$1,260.21	99047	GLUSKI, KIMBERLY
116043	03/14/2018	\$1,005.86	99048	GODBAY, KELLY
116044	03/14/2018	\$74.43	99049	GREEN, RICHARD
116045	03/14/2018	\$202.90	99050	GREEN, WAYNE
116046	03/14/2018	\$1,249.09	99051	GROOMS, THOMAS
116047	03/14/2018	\$450.39	99052	GYOLAI, JAMES
116048	03/14/2018	\$195.38	99053	HALCOLM, SHEILA
116049	03/14/2018	\$977.58	99054	HANSEN, LINDSEY
116050	03/14/2018	\$0.33	99055	HARDY, MARTEZ
116051	03/14/2018	\$976.26	99056	HARDY, RICHARD
116052	03/14/2018	\$1,734.83	99057	HARPER, STEPHEN
116053	03/14/2018	\$118.02	99058	HEATH, MILDRED
116054	03/14/2018	\$734.54	99059	HENDRY, RACHEL
116055	03/14/2018	\$98.04	99060	MANN, ANGELA
116056	03/14/2018	\$345.65	99061	HOERAUF, MARC
116057	03/14/2018	\$431.98	99062	HOFFMAN, MARY
116058	03/14/2018	\$57.10	99063	HOWARD, IRENE
116059	03/14/2018	\$1,077.94	99064	HOWTON, JESSICA
116060	03/14/2018	\$1.78	99065	IMBRIGOTTA, PAULA
116061	03/14/2018	\$965.42	99066	JACKSON, LATAGINEE
116062	03/14/2018	\$130.46	99067	JACKSON, PATRICIA
116063	03/14/2018	\$111.99	99068	JACKSON, REBECCA
116064	03/14/2018	\$631.26	99069	JACKSON, TAMYKA
116065	03/14/2018	\$388.04	99070	JASON, JAVON
116066	03/14/2018	\$38.50	99071	JONES, DAMION
116067	03/14/2018	\$695.13	99072	KALSKI, PENNY
116068	03/14/2018	\$1,474.60	99073	KARCZYNSKI, SUSAN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116069	03/14/2018	\$27.14	99074	KENDALL, CAROLE
116070	03/14/2018	\$316.24	99075	KIPFER, JODY
116071	03/14/2018	\$522.75	99076	KIRBY, RONALD
116072	03/14/2018	\$237.68	99077	KONCHEL, MATTHEW
116073	03/14/2018	\$3,730.18	99078	LAFEHR, ARLENE
116074	03/14/2018	\$496.56	99079	LANGE, TERRY
116075	03/14/2018	\$46.95	99080	LARSON, KIMBERLY
116076	03/14/2018	\$72.28	99081	LAWSON, DIANE
116077	03/14/2018	\$974.57	99082	LAWSON, JOSEPH
116078	03/14/2018	\$272.48	99083	LEBLANC, GWEN
116079	03/14/2018	\$687.77	99084	LEE, CURTIS
116080	03/14/2018	\$642.82	99085	LEWIS, JACLYN
116081	03/14/2018	\$13.97	99086	LONG, HOLLY
116082	03/14/2018	\$391.28	99087	LOWE, ZENA
116083	03/14/2018	\$60.31	99088	LUNDY, GLENDA
116084	03/14/2018	\$1,437.78	99089	LUNSFORD, DORE
116085	03/14/2018	\$127.10	99090	LUSTER, JULIA
116086	03/14/2018	\$36.74	99091	MADKIN, ANTHONY
116087	03/14/2018	\$1,276.09	99092	MAGESKI, CARL
116088	03/14/2018	\$1,192.44	99093	MAHONEY, DAVID
116089	03/14/2018	\$2,044.98	99094	MALLOY, KATHLEEN
116090	03/14/2018	\$26.83	99095	MARTIN, MICHAEL
116091	03/14/2018	\$2.25	99096	MATHIS, TINA
116092	03/14/2018	\$430.95	99097	MC GEE, ARLENE
116093	03/14/2018	\$489.62	99098	MC GILL, AMANDA
116094	03/14/2018	\$1,144.89	99099	MC INTOSH, DENNIS
116095	03/14/2018	\$834.76	99101	MCCOLLUM, JENNIFER
116096	03/14/2018	\$537.37	99102	MCGOVERN, SHANNON
116097	03/14/2018	\$899.85	99103	BYERS, TARA
116098	03/14/2018	\$1,375.52	99104	MEGGITT, CORY
116099	03/14/2018	\$2,072.43	99105	MICHALSEN, THOMAS
116100	03/14/2018	\$497.31	99106	MITCHELL, WANDA
116101	03/14/2018	\$3,817.20	99107	MOLEND, SARAH
116102	03/14/2018	\$326.74	99108	MONG, LEAH
116103	03/14/2018	\$441.99	99109	MURRAY, SHARON
116104	03/14/2018	\$75.32	99110	NATHAN, WANDA
116105	03/14/2018	\$122.49	99111	NIEDERMEYER, DANYAL
116106	03/14/2018	\$104.54	99112	PAGAC, FAY
116107	03/14/2018	\$13.04	99113	RANGE, BRENDA
116108	03/14/2018	\$2.34	99114	RICHTER, CYNTHIA
116109	03/14/2018	\$577.91	99115	RIVET, JENNIFER
116110	03/14/2018	\$747.63	99116	ROCHON, JEROME
116111	03/14/2018	\$124.22	99117	ROOT, LISA
116112	03/14/2018	\$3,552.98	99118	ROOTS-TAYLOR, PAMELA
116113	03/14/2018	\$1,290.09	99119	SAAB, NADA
116114	03/14/2018	\$1,626.48	99120	SARNS, BIANCA
116115	03/14/2018	\$493.78	99121	DUNCAN, LISA
116116	03/14/2018	\$33.50	99122	SCHWAEGERLE, BRIAN
116117	03/14/2018	\$891.98	99123	SCURTI, SARAH
116118	03/14/2018	\$408.34	99124	SERB, JULIE
116119	03/14/2018	\$787.13	99125	SHANE, LISA
116120	03/14/2018	\$164.48	99126	SHEPHERD, ANDREW
116121	03/14/2018	\$23.68	99127	SIMMONS, TIARA
116122	03/14/2018	\$536.83	99128	WILLIAMS-SIMMONS, WAININE
116123	03/14/2018	\$623.44	99129	SLONE, BRETT
116124	03/14/2018	\$1,417.49	99130	SMITH, KORE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116125	03/14/2018	\$75.53	99131	SNODGRASS, CASEY
116126	03/14/2018	\$2,068.63	99132	STAMPER, ERYN
116127	03/14/2018	\$531.35	99133	STAMPER, JOEY
116128	03/14/2018	\$132.94	99134	STEPHENS, EAROLD
116129	03/14/2018	\$337.16	99135	STEPP-THOMAS, PETRA
116130	03/14/2018	\$359.36	99136	STEVENS, LAURA
116131	03/14/2018	\$1,779.43	99137	STOLL, CHARLES
116132	03/14/2018	\$379.97	99138	TABOH, SETH
116133	03/14/2018	\$693.79	99139	TAYLOR, TINA
116134	03/14/2018	\$38.17	99140	THOMAS, ELEANOR
116135	03/14/2018	\$20.16	99141	THOMPSON, DAVID
116136	03/14/2018	\$21.38	99142	MASTERS, EMILY
116137	03/14/2018	\$3,436.28	99143	VINGARZAN, THEODOR
116138	03/14/2018	\$53.95	99144	VINSON, LOUELLA
116139	03/14/2018	\$0.06	99145	WALL, DEREK
116140	03/14/2018	\$1,671.44	99146	WALLACE, ROSLYN
116141	03/14/2018	\$432.67	99147	WALMSLEY, DENEEN
116142	03/14/2018	\$37.25	99148	WALTON, FLOYD
116143	03/14/2018	\$386.51	99149	WARD-GILKEY, TORIA
116144	03/14/2018	\$176.41	99150	WATERMAN, SHERISE
116144	05/03/2018	\$-176.41	99150	WATERMAN, SHERISE
116145	03/14/2018	\$1,720.55	99151	WATKINS, GINA
116146	03/14/2018	\$391.29	99152	WATKINS, VALUNDA
116147	03/14/2018	\$118.27	99153	WEBB, ERICA
116148	03/14/2018	\$11.78	99154	WELLS, MARY
116149	03/14/2018	\$386.51	99155	WELLS, NATHAN
116150	03/14/2018	\$41.65	99156	WENCKOVSKY, PATRICIA
116151	03/14/2018	\$495.89	99157	WHITE, CHERYL
116152	03/14/2018	\$619.65	99158	LOCKHART, JANECA
116153	03/14/2018	\$1.52	99159	WHITE, JENNIFER
116154	03/14/2018	\$158.34	99160	JOHNSON, TANESHA
116154	06/04/2018	\$-158.34	99160	JOHNSON, TANESHA
116155	03/14/2018	\$580.64	99161	WHITNEY, TERESA
116156	03/14/2018	\$1,220.00	99162	WILKINS, SHIRLEY
116157	03/14/2018	\$539.70	99163	WILLIAMS, DEBORAH
116158	03/14/2018	\$3,330.06	99164	WILLIAMS, LARRY
116159	03/14/2018	\$1,338.75	99165	WILLIAMSON, CARON
116160	03/14/2018	\$101.45	99166	WINTERS, SHARON
116161	03/14/2018	\$630.50	99167	WYLY, JOSEPH
116162	03/14/2018	\$486.65	99168	ZAJACZKOWSKI, JOSEPH
116163	03/14/2018	\$211.02	99169	DADDOW, JENNIFER
116164	03/14/2018	\$467.32	99170	QUENON, DANIELLE
116165	03/14/2018	\$46.95	99171	CRUZ-SANTIAGO, ANDREA
116166	03/13/2018	\$1,439.00	71256	SEED TIME AND HARVEST PRODUCTIONS
116167	03/19/2018	\$1,050.67	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
116168	03/19/2018	\$293.95	12868	BROCK & SCOTT, PLLC
116169	03/19/2018	\$5,527.08	34729	GLP-SAP ATTN: DEBORAH FIELDS
116170	03/19/2018	\$247.35	55010	MISDU
116171	03/19/2018	\$171.57	63094	PREPAID LEGAL SERVICES INC
116172	03/19/2018	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
116173	03/19/2018	\$271.68	77089	TEXAS LIFE INSURANCE COMPANY
116174	03/19/2018	\$271.10	79583	TRELLIS COMPANY
116175	03/20/2018	\$202,019.94	52000	MESSA DEPARTMENT 217901
116176	03/20/2018	\$575.39	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
116177	03/23/2018	\$1,344.00	55859	MORE THAN WORDS, PLLC
116178	03/23/2018	\$2,649.04	90573	BOHANNON, VICKI D.



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116179	03/23/2018	\$2,649.04	90805	BROOKS. SARAH LEE
116180	03/23/2018	\$1,026.00	91028	CARTER, JERMAINE
116181	03/23/2018	\$2,980.17	91421	CORNWALL, SUSAN
116182	03/23/2018	\$2,317.91	91501	COTTER, SPENCER
116183	03/23/2018	\$3,360.00	91510	COURANT, NOAH
116184	03/23/2018	\$3,609.04	93233	HUBBELL, KRISTIN
116185	03/23/2018	\$2,380.96	93712	JONES, RODREK
116186	03/23/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
116187	03/23/2018	\$2,649.04	95797	PENCHOFF, THERESA
116188	03/23/2018	\$3,278.70	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
116189	03/23/2018	\$1,125.75	96428	SHARPS, ERIC
116190	03/23/2018	\$450.00	96605	STENNIS, SYDNEY
116191	03/23/2018	\$2,649.04	97334	WILLIAMS, KAYNE M.
116192	03/23/2018	\$1,307.89	07930	AT&T
116194	03/23/2018	\$33,514.04	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
116195	03/23/2018	\$2,484.64	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
116196	03/23/2018	\$9,721.65	26314	DTE ENERGY
116197	03/23/2018	\$60.15	41850	CITY OF INKSTER WATER
116198	03/23/2018	\$1,910.40	64603	REPUBLIC SERVICES, #241
116199	03/23/2018	\$105.00	71252	SECURED SELF STORAGE INC
116200	03/23/2018	\$2,780.00	71750	SMART BUHL BUILDING
116201	03/23/2018	\$304.92	81154	U.S. BANK EQUIPMENT FINANCE
116202	03/23/2018	\$160,135.55	07263	APPLE, INC.
116203	03/23/2018	\$624.61	13899	CAROLINA BIOLOGICAL SUPPLY
116204	03/23/2018	\$150.00	18641	CRISIS PREVENTION INSTITUTE, INC.
116205	03/23/2018	\$4,840.00	31927	FULLY INC
116206	03/23/2018	\$4,262.99	38935	HEINEMANN
116207	03/23/2018	\$9,445.00	39953	HITECH, INC.
116208	03/23/2018	\$879.36	62350	POSITIVE PROMOTIONS 15 GILPIN AVENUE
116209	03/23/2018	\$1,342.81	69640	SCHOLASTIC INC
116210	03/23/2018	\$213.60	78710	TIME FOR KIDS
116211	03/23/2018	\$100.00	85050	WAYNE RESA
116212	03/23/2018	\$42.00	91421	CORNWALL, SUSAN
116213	03/23/2018	\$692.00	92265	FOWLER GAIL
116214	03/23/2018	\$106.30	93122	HORVATINOVICH, LAURISSA
116215	03/23/2018	\$53.24	93800	KAJOIAN KRISTEN
116216	03/23/2018	\$248.63	94152	LEARST, MELANIE DEPRAY
116217	03/23/2018	\$25.00	94930	McNAMARA, CHRISTIE
116218	03/23/2018	\$105.00	95797	PENCHOFF, THERESA
116219	03/23/2018	\$4,927.00	00028	ABC MANAGEMENT, INC.
116220	03/23/2018	\$28.00	01300	ABSOPURE WATER COMPANY
116221	03/23/2018	\$375.00	03400	ALL AREA OFFICIALS ASSOCIATION
116222	03/23/2018	\$6,810.00	04565	AMBU-TRANS, INC.
116223	03/23/2018	\$165.20	08000	AUTOZONE
116224	03/23/2018	\$104.00	09400	B & B POOLS & SPAS
116225	03/23/2018	\$81,096.38	15430	CHARTWELLS COMPASS GROUP USA
116226	03/23/2018	\$2,700.00	16243	CITY OF DEARBORN
116227	03/23/2018	\$738.00	16820	COMMERCIAL GLASS, LLC
116229	03/23/2018	\$3,549.00	23955	DHT TRANSPORTATION
116230	03/23/2018	\$133,092.48	23955	DHT TRANSPORTATION
116231	03/23/2018	\$1,365.00	28830	ENVIRONMENTAL MAINTEN- ANCE ENGINEERS INC
116232	03/23/2018	\$320.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS RECEIVAB
116237	03/23/2018	\$10,874.84	29190	EXECUTECH STAFFING
116238	03/23/2018	\$484.66	35849	GREAT LAKES TREATMENT CORPORATION
116239	03/23/2018	\$352.11	36676	GUARDIAN PLUMBING AND HEATING INC
116240	03/23/2018	\$5,789.59	38500	HARVEY'S ELECTRIC INC

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116241	03/23/2018	\$613.79	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
116242	03/23/2018	\$1,988.00	41687	IDN HARDWARE SALES INC
116243	03/23/2018	\$8,707.95	41835	INFINITY TECHNOLOGY GROUP, LLC DBA SECURITY 101
116244	03/23/2018	\$44.30	45321	JOSTENS DIPLOMA DIV
116245	03/23/2018	\$30.98	45495	JW PEPPER & SON, INC.
116246	03/23/2018	\$12.64	47080	LIBERTY PLBG SUPPLY CO
116247	03/23/2018	\$122.07	47109	LIGHTING SUPPLY COMPANY
116248	03/23/2018	\$189.60	47600	LOGAN GLASS COMPANY
116249	03/23/2018	\$16,412.00	49747	MARBLE MECHANICAL SERVICES LLC
116250	03/23/2018	\$566.49	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
116251	03/23/2018	\$1,706.29	57788	NETWORK SERVICES COMPANY
116252	03/23/2018	\$847.83	61711	PITNEY BOWES
116253	03/23/2018	\$641.84	62755	PREMIER BUSINESS PRODUCTS
116254	03/23/2018	\$176.46	64020	QUILL CORPORATION
116255	03/23/2018	\$2,000.00	65915	RESERVE ACCOUNT PITNEY BOWES
116256	03/23/2018	\$132.72	70349	SECRET, WARDLE, LYNCH, HAMPTON TRUEX & MORL
116257	03/23/2018	\$12,002.80	71253	SECURITAS SECURITY SERVICES USA, INC.
116258	03/23/2018	\$259.04	71940	SNELLING STAFFING SERVICES
116260	03/23/2018	\$1,422.30	79070	TOSHIBA BUSINESS SOLUTIONS
116261	03/23/2018	\$1,295.00	80020	TRIPLE R CONSULTANTS
116262	03/23/2018	\$3,254.77	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
116263	03/23/2018	\$250.00	85050	WAYNE RESA
116264	03/23/2018	\$320.38	90413	BARKER, SAN JUANITA
116265	03/23/2018	\$430.24	96660	STULL DAVID
116266	03/23/2018	\$114.75	MSC10	ENTRY FEE
116267	03/23/2018	\$99.45	91023	CARNELL, SUE C.
116268	03/22/2018	\$826.18	92130	FLEETON, TaNESHA
116269	03/29/2018	\$5,194.88	07929	AT&T
116270	03/29/2018	\$2,486.78	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
116271	03/29/2018	\$80.00	23685	DETROIT WAYNE MENTAL HEALTH AUTHORITY
116272	03/29/2018	\$7,572.29	26314	DTE ENERGY
116273	03/29/2018	\$847.83	61711	PITNEY BOWES
116274	03/29/2018	\$82.62	93698	JONES, BRIAN C.
116275	03/29/2018	\$119.95	95860	PERRY, MEGAN
116276	04/06/2018	\$1,344.00	55859	MORE THAN WORDS, PLLC
116277	04/06/2018	\$2,649.04	90573	BOHANNON, VICKI D.
116278	04/06/2018	\$2,317.91	90805	BROOKS. SARAH LEE
116279	04/06/2018	\$912.00	91028	CARTER, JERMAINE
116280	04/06/2018	\$2,649.04	91421	CORNWALL, SUSAN
116281	04/06/2018	\$2,649.04	91501	COTTER, SPENCER
116282	04/06/2018	\$3,024.00	91510	COURANT, NOAH
116283	04/06/2018	\$3,189.04	93233	HUBBELL, KRISTIN
116284	04/06/2018	\$2,267.18	93712	JONES, RODREK
116285	04/06/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
116286	04/06/2018	\$1,986.78	95797	PENCHOFF, THERESA
116287	04/06/2018	\$2,622.96	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
116288	04/06/2018	\$1,026.00	96428	SHARPS, ERIC
116289	04/06/2018	\$450.00	96605	STENNIS, SYDNEY
116290	04/06/2018	\$2,649.04	97334	WILLIAMS, KAYNE M.
116291	04/06/2018	\$3,568.00	90233	ANDERSON, MARK
116292	04/06/2018	\$990.00	90235	ANDERSON SUSAN
116293	04/06/2018	\$1,500.00	90414	BARBEE, KENYATTA
116294	04/06/2018	\$3,800.00	91028	CARTER, JERMAINE
116295	04/06/2018	\$1,200.00	91662	DAVIS JR., EDWARD E.
116296	04/06/2018	\$700.00	94515	LOWE, JULIA ROBIN
116297	04/06/2018	\$1,200.00	95460	NELSON, NOAH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116298	04/06/2018	\$870.00	96046	RASHAD, RICHARD E.
116299	04/06/2018	\$3,200.00	96428	SHARPS, ERIC
116300	04/06/2018	\$175.00	96516	SMITH, JR., ROMNEY E.
116301	04/06/2018	\$520.00	96605	STENNIS, SYDNEY
116302	03/30/2018	\$1,050.67	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
116303	03/30/2018	\$9,236.92	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
116304	03/30/2018	\$293.95	12868	BROCK & SCOTT, PLLC
116305	03/30/2018	\$5,527.08	34729	GLP-SAP ATTN: DEBORAH FIELDS
116306	03/30/2018	\$247.35	55010	MISDU
116307	03/30/2018	\$110.92	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
116308	03/30/2018	\$271.68	77089	TEXAS LIFE INSURANCE COMPANY
116309	03/30/2018	\$346.10	79583	TRELLIS COMPANY
116310	03/30/2018	\$171.57	63094	PREPAID LEGAL SERVICES INC
116311	04/09/2018	\$1,441.73	13899	CAROLINA BIOLOGICAL SUPPLY
116314	04/09/2018	\$3,428.00	29190	EXECUTECH STAFFING
116315	04/09/2018	\$3.23	69640	SCHOLASTIC INC
116316	04/09/2018	\$21.00	90805	BROOKS. SARAH LEE
116317	04/09/2018	\$70.00	93233	HUBBELL, KRISTIN
116318	04/09/2018	\$1,030.80	18122	CONTRACT PAPER GROUP, INC.
116320	04/09/2018	\$4,525.00	23955	DHT TRANSPORTATION
116325	04/09/2018	\$10,432.14	29190	EXECUTECH STAFFING
116326	04/09/2018	\$52,634.00	33094	GCA SERVICES GROUP
116327	04/09/2018	\$1,864.50	38932	HEIKK'S DECORATED APPAREL STUDIO
116328	04/09/2018	\$165.00	40600	HOR EMBROIDERY & SCREENPRINTING
116329	04/09/2018	\$5,849.00	49706	MAISL JOINT RISK MGMT TRUST
116330	04/09/2018	\$180.00	55023	MICHIGAN STATE POLICE STATE OF MICHIGAN - CASHIE
116331	04/09/2018	\$788.50	59841	OTTER GRAPHICS INC.
116332	04/09/2018	\$417.97	64020	QUILL CORPORATION
116333	04/09/2018	\$156.00	70106	SCHOOL NUTRITION ASSOC - SNA
116334	04/09/2018	\$740.00	70110	SCHOOL SPECIALTY INC
116335	04/09/2018	\$121.43	71940	SNELLING STAFFING SERVICES
116336	04/09/2018	\$79.00	73540	SPECTRUM SIGNS & DESIGNS
116337	04/09/2018	\$221.88	74749	STAPLES ADVANTAGE DEPT DET
116338	04/09/2018	\$1,019.71	80420	TWO-WAY RADIO GEAR, INC.
116339	04/09/2018	\$58.76	85050	WAYNE RESA
116340	04/09/2018	\$15.90	92600	GRANT, MICHAEL D.
116341	04/09/2018	\$27.23	93122	HORVATINOVICH, LAURISSA
116342	04/09/2018	\$70.69	96660	STULL DAVID
116343	04/09/2018	\$2,078.75	28825	ENVIROCOTE, LLC
116344	04/11/2018	\$1,500.00	33740	GETAWAY TOURS, INC.
116345	04/13/2018	\$175.00	73219	SOUTH REDFORD SCHOOL DISTRICT ATTN: JAN CARRI
116346	04/13/2018	\$3,000.00	55066	MICHINDOH CONFERENCE CENTER
116347	04/18/2018	\$1,166.82	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
116348	04/18/2018	\$293.95	12868	BROCK & SCOTT, PLLC
116349	04/18/2018	\$5,527.08	34729	GLP-SAP ATTN: DEBORAH FIELDS
116350	04/18/2018	\$247.35	55010	MISDU
116351	04/18/2018	\$173.21	63094	PREPAID LEGAL SERVICES INC
116352	04/18/2018	\$46.05	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
116352	04/20/2018	\$-46.05	67733	ROOSEN, VARCHETTI & OLIVIER, PLLC
116353	04/18/2018	\$357.27	77089	TEXAS LIFE INSURANCE COMPANY
116354	04/18/2018	\$271.10	79583	TRELLIS COMPANY
116355	04/20/2018	\$672.00	55859	MORE THAN WORDS, PLLC
116356	04/20/2018	\$1,324.52	90573	BOHANNON, VICKI D.
116357	04/20/2018	\$1,158.96	90805	BROOKS. SARAH LEE
116358	04/20/2018	\$513.00	91028	CARTER, JERMAINE
116359	04/20/2018	\$1,324.52	91421	CORNWALL, SUSAN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116360	04/20/2018	\$993.39	91501	COTTER, SPENCER
116361	04/20/2018	\$1,512.00	91510	COURANT, NOAH
116362	04/20/2018	\$1,660.52	93233	HUBBELL, KRISTIN
116363	04/20/2018	\$2,130.57	93712	JONES, RODREK
116364	04/20/2018	\$1,324.52	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
116365	04/20/2018	\$662.26	95797	PENCHOFF, THERESA
116366	04/20/2018	\$1,639.35	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
116367	04/20/2018	\$399.00	96428	SHARPS, ERIC
116368	04/20/2018	\$225.00	96605	STENNIS, SYDNEY
116369	04/20/2018	\$1,324.52	97334	WILLIAMS, KAYNE M.
116370	04/20/2018	\$992.19	07928	AT & T
116371	04/20/2018	\$3,466.10	07929	AT&T
116372	04/20/2018	\$1,310.10	07930	AT&T
116373	04/20/2018	\$20.98	08000	AUTOZONE
116375	04/20/2018	\$20,051.29	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
116376	04/20/2018	\$9,671.45	26314	DTE ENERGY
116377	04/20/2018	\$267.79	26315	DTE ENERGY
116378	04/20/2018	\$25.44	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
116379	04/20/2018	\$1,005.74	41850	CITY OF INKSTER WATER
116380	04/20/2018	\$1,489.94	64603	REPUBLIC SERVICES, #241
116381	04/20/2018	\$105.00	71252	SECURED SELF STORAGE INC
116382	04/20/2018	\$2,780.00	71750	SMART BUHL BUILDING
116383	04/20/2018	\$110.19	81978	VERIZON WIRELESS
116384	04/20/2018	\$361.01	87132	WEX BANK
116385	04/20/2018	\$556.56	07268	ARC
116386	04/20/2018	\$239.00	07600	ASCD - ASSOC FOR SUPERVISION & CURR DEVELOPMEI
116387	04/20/2018	\$876.00	23699	DETROIT ZOOLOGICAL SOCIETY
116388	04/20/2018	\$621.00	23955	DHT TRANSPORTATION
116390	04/20/2018	\$1,572.00	29190	EXECUTECH STAFFING
116391	04/20/2018	\$1,713.00	69640	SCHOLASTIC INC
116392	04/20/2018	\$1,005.00	80015	TRINITY INC/DOWNRIVER CAB
116393	04/20/2018	\$150.00	85050	WAYNE RESA
116394	04/20/2018	\$42.00	91421	CORNWALL, SUSAN
116395	04/20/2018	\$86.95	93600	JOHNSEN JILL
116396	04/20/2018	\$750.00	93699	JONES, JAMES E. JIM JONES ENTERPRISES, LLC
116397	04/20/2018	\$56.00	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
116398	04/20/2018	\$93.59	95478	NEWTON KRISTAN
116399	04/20/2018	\$105.00	95797	PENCHOFF, THERESA
116400	04/20/2018	\$9,509.00	00028	ABC MANAGEMENT, INC.
116401	04/20/2018	\$48.70	01300	ABSOPURE WATER COMPANY
116402	04/20/2018	\$1,660.00	07264	AQUATIC SOURCE, LLC
116403	04/20/2018	\$94.00	09400	B & B POOLS & SPAS
116404	04/20/2018	\$3,701.36	10001	BELLE TIRE Customer #A04883
116405	04/20/2018	\$9,487.82	13249	BULLEX, INC.
116406	04/20/2018	\$8,626.57	14428	CDW-GOVERNMENT, INC. SUITE 1515
116407	04/20/2018	\$91,836.56	15430	CHARTWELLS COMPASS GROUP USA
116408	04/20/2018	\$530.00	16477	CLASSIC PRINTING AND GRAPHICS, LLC
116409	04/20/2018	\$150.00	21420	DEARBORN HEIGHTS ROTARY CLUB
116410	04/20/2018	\$170,354.90	23955	DHT TRANSPORTATION
116411	04/20/2018	\$100.00	24820	DJ GET SUM
116412	04/20/2018	\$239.25	28840	ENVIRONMENTAL SUPPORT SERVICES LTD
116413	04/20/2018	\$320.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS RECEIVAB
116414	04/20/2018	\$130.00	28966	ERADICO TREE AND SHRUB CARE
116419	04/20/2018	\$11,242.36	29190	EXECUTECH STAFFING
116420	04/19/2018	\$-81.14	29481	FED EX
116420	04/20/2018	\$81.14	29481	FED EX

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116421	04/20/2018	\$367.00	31889	FRONTLINE TECHNOLOGIES GROUP, LLC d/b/a FRONTLI
116422	04/20/2018	\$138.65	33094	GCA SERVICES GROUP
116423	04/20/2018	\$3,213.74	38500	HARVEY'S ELECTRIC INC
116424	04/20/2018	\$503.58	40920	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.
116425	04/20/2018	\$250.00	41851	CITY OF INKSTER
116426	04/20/2018	\$465.00	43129	JACKSON SERVICE CO.
116427	04/20/2018	\$54.98	45495	JW PEPPER & SON, INC.
116428	04/20/2018	\$58.81	47080	LIBERTY PLBG SUPPLY CO
116429	04/20/2018	\$696.00	47103	LIFELINE CONCORD, LLC
116430	04/20/2018	\$518.07	47109	LIGHTING SUPPLY COMPANY
116431	04/20/2018	\$94.80	47600	LOGAN GLASS COMPANY
116431	05/03/2018	\$-94.80	47600	LOGAN GLASS COMPANY
116432	04/20/2018	\$634.02	57722	NEFF COMPANY
116433	04/20/2018	\$1,592.54	57788	NETWORK SERVICES COMPANY
116434	04/20/2018	\$80,511.00	59034	OMBUDSMAN SUITE 2
116435	04/20/2018	\$1,976.00	60180	PARK ATHLETIC SUPPLY
116436	04/20/2018	\$507.64	62755	PREMIER BUSINESS PRODUCTS
116437	04/20/2018	\$12,613.06	63099	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
116438	04/20/2018	\$170.52	64020	QUILL CORPORATION
116439	04/20/2018	\$1,368.00	70344	SECURE TRANSPORTATION OF MICHIGAN, LLC
116440	04/20/2018	\$600.00	71244	SECOND STORY INTERIORS, LLC
116441	04/19/2018	\$-14,338.54	71253	SECURITAS SECURITY SERVICES USA, INC.
116441	04/20/2018	\$14,338.54	71253	SECURITAS SECURITY SERVICES USA, INC.
116442	04/20/2018	\$127.28	71663	SHRED-IT USA LLC
116443	04/20/2018	\$99.90	74749	STAPLES ADVANTAGE DEPT DET
116444	04/20/2018	\$186.00	75015	STATE OF MICHIGAN
116445	04/20/2018	\$1,026.00	76430	TAYLOR SCHOOL DISTRICT
116446	04/20/2018	\$7,707.28	76585	TEDDY'S LAWN & LANDSCAPE
116447	04/20/2018	\$5,608.12	79064	TOP CAT SALES, LLC
116449	04/20/2018	\$1,401.27	79070	TOSHIBA BUSINESS SOLUTIONS
116450	04/19/2018	\$-7.62	82940	W W GRAINGER INC
116450	04/20/2018	\$7.62	82940	W W GRAINGER INC
116451	04/20/2018	\$702.00	84905	WAYNE COUNTY HEALTH DEPT
116452	04/20/2018	\$498.37	90413	BARKER, SAN JUANITA
116453	04/19/2018	\$-101.69	92265	FOWLER GAIL
116453	04/20/2018	\$101.69	92265	FOWLER GAIL
116454	04/20/2018	\$4,103.75	92670	GUERRIERO ANTHONY S
116455	04/20/2018	\$139.93	95860	PERRY, MEGAN
116456	04/20/2018	\$45.48	96151	ROANE, TERESA ROSE
116457	04/20/2018	\$380.54	96660	STULL DAVID
116458	04/20/2018	\$200.00	MSC10	ENTRY FEE
116459	04/20/2018	\$220.00	MSC10	ENTRY FEE
116460	04/20/2018	\$81.14	29481	FED EX
116461	04/20/2018	\$14,338.54	71253	SECURITAS SECURITY SERVICES USA, INC.
116462	04/20/2018	\$6,823.00	79062	T-MOBILE
116463	04/20/2018	\$7.62	82940	W W GRAINGER INC
116464	04/20/2018	\$101.69	92265	FOWLER GAIL
116465	04/23/2018	\$351.00	84905	WAYNE COUNTY HEALTH DEPT
116466	04/27/2018	\$334.34	95475	NEU RONALD
116467	04/27/2018	\$162.84	91527	CRUMP, JESSICA
116468	04/27/2018	\$38.17	92750	HAMPTON, MARCELLA
116469	04/27/2018	\$63.00	93800	KAJOIAN KRISTEN
116470	04/27/2018	\$97.96	94890	MCKINNIE GLENDA
116471	04/27/2018	\$3,755.18	99172	HART-MARTUCH, SHEILA M.
116472	04/30/2018	\$1,797.51	99173	ESTATE OF KEVIN BRYANT
116473	04/30/2018	\$1,247.96	99174	ESTATE OF CHAD HUNTER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116473	05/23/2018	\$-1,247.96	99174	ESTATE OF CHAD HUNTER
116474	04/30/2018	\$37.79	99175	ESTATE OF KEITH OPPERMAN
116475	04/30/2018	\$51.46	99176	ESTATE OF KENNETH PINKSTON
116476	04/30/2018	\$1,619.07	99177	ESTATE OF LAVITA WITHERSPOON
116477	04/30/2018	\$1,166.82	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
116478	04/30/2018	\$6,405.40	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
116479	04/30/2018	\$293.95	12868	BROCK & SCOTT, PLLC
116480	04/30/2018	\$6,126.81	34729	GLP-SAP ATTN: DEBORAH FIELDS
116481	04/30/2018	\$6,740.13	34729	GLP-SAP ATTN: DEBORAH FIELDS
116482	04/30/2018	\$247.35	55010	MISDU
116483	04/30/2018	\$171.57	63094	PREPAID LEGAL SERVICES INC
116484	04/30/2018	\$357.27	77089	TEXAS LIFE INSURANCE COMPANY
116485	04/30/2018	\$271.10	79583	TRELLIS COMPANY
116486	05/04/2018	\$1,344.00	55859	MORE THAN WORDS, PLLC
116487	05/04/2018	\$2,649.04	90573	BOHANNON, VICKI D.
116488	05/04/2018	\$2,649.04	90805	BROOKS. SARAH LEE
116489	05/04/2018	\$1,026.00	91028	CARTER, JERMAINE
116490	05/04/2018	\$2,649.04	91421	CORNWALL, SUSAN
116491	05/04/2018	\$2,649.04	91501	COTTER, SPENCER
116492	05/04/2018	\$3,360.00	91510	COURANT, NOAH
116493	05/04/2018	\$3,333.04	93233	HUBBELL, KRISTIN
116494	05/04/2018	\$2,130.57	93712	JONES, RODREK
116495	05/04/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
116496	05/04/2018	\$2,649.04	95797	PENCHOFF, THERESA
116497	05/04/2018	\$2,950.83	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
116498	05/04/2018	\$1,026.00	96428	SHARPS, ERIC
116499	05/04/2018	\$450.00	96605	STENNIS, SYDNEY
116500	05/04/2018	\$2,649.04	97334	WILLIAMS, KAYNE M.
116501	05/04/2018	\$1,993.77	07928	AT & T
116502	05/04/2018	\$874.64	07929	AT&T
116503	05/04/2018	\$2,726.53	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
116504	05/04/2018	\$207.59	26314	DTE ENERGY
116505	05/04/2018	\$332.64	81154	U.S. BANK EQUIPMENT FINANCE
116506	05/04/2018	\$110.05	81978	VERIZON WIRELESS
116507	05/04/2018	\$44.95	02810	AIMS EDUCATION FOUNDATION
116508	05/04/2018	\$420.90	05500	AMWAY GRAND PLAZA
116509	05/02/2018	\$-799.99	11012	BESTBUY.COM
116509	05/04/2018	\$799.99	11012	BESTBUY.COM
116510	05/04/2018	\$316.25	15090	CENTRAL MICHIGAN PAPER
116512	05/04/2018	\$7,027.00	23955	DHT TRANSPORTATION
116513	05/04/2018	\$862.00	29190	EXECUTECH STAFFING
116514	05/04/2018	\$2,000.00	30657	FLOCABULARY, LLC SUITE 606
116515	05/04/2018	\$670.00	38932	HEIKK'S DECORATED APPAREL STUDIO
116516	05/04/2018	\$64,984.60	49046	TIERNEY BROTHERS, INC.
116517	05/04/2018	\$2,400.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
116518	05/04/2018	\$720.00	80015	TRINITY INC/DOWNRIVER CAB
116519	05/04/2018	\$400.00	85050	WAYNE RESA
116520	05/04/2018	\$21.00	91421	CORNWALL, SUSAN
116521	05/04/2018	\$87.00	95475	NEU RONALD
116522	05/04/2018	\$52.50	95797	PENCHOFF, THERESA
116523	05/04/2018	\$1,446.00	97720	LOVING GUIDANCE INC DBA CONSCIOUS DISCIPLINE
116524	05/04/2018	\$10,211.00	00028	ABC MANAGEMENT, INC.
116525	05/04/2018	\$10,440.00	04565	AMBU-TRANS, INC.
116526	05/04/2018	\$5,847.34	07264	AQUATIC SOURCE, LLC
116527	05/04/2018	\$7,706.00	22618	DETECTION SYSTEMS AND ENGINEERING, INC.
116528	05/04/2018	\$163,210.53	23955	DHT TRANSPORTATION

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116536	05/04/2018	\$19,457.60	29190	EXECUTECH STAFFING
116537	05/04/2018	\$52,634.00	33094	GCA SERVICES GROUP
116538	05/04/2018	\$21,681.97	36676	GUARDIAN PLUMBING AND HEATING INC
116539	05/04/2018	\$249.00	42390	INSTITUTE FOR EDUCATIONAL DEVELOPMENT
116540	05/04/2018	\$545.00	43129	JACKSON SERVICE CO.
116541	05/04/2018	\$787.70	45320	JOSTENS INC
116542	05/04/2018	\$11.49	47080	LIBERTY PLBG SUPPLY CO
116543	05/04/2018	\$24.42	47600	LOGAN GLASS COMPANY
116544	05/04/2018	\$8,535.18	49046	TIERNEY BROTHERS, INC.
116545	05/04/2018	\$9,596.00	49747	MARBLE MECHANICAL SERVICES LLC
116546	05/04/2018	\$354.00	60180	PARK ATHLETIC SUPPLY
116547	05/04/2018	\$212.13	64020	QUILL CORPORATION
116548	05/04/2018	\$25.00	73219	SOUTH REDFORD SCHOOL DISTRICT ATTN: JAN CARRI
116549	05/04/2018	\$20,229.81	76585	TEDDY'S LAWN & LANDSCAPE
116550	05/04/2018	\$9.44	82940	W W GRAINGER INC
116551	05/04/2018	\$12,369.50	85050	WAYNE RESA
116552	05/04/2018	\$300.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
116553	05/04/2018	\$40.00	90402	BAGDASARIAN SOSEH
116554	05/04/2018	\$320.38	90413	BARKER, SAN JUANITA
116555	05/04/2018	\$76.08	92130	FLEETON, TaNESHA
116556	05/04/2018	\$45.00	93698	JONES, BRIAN C.
116557	05/04/2018	\$99.96	95860	PERRY, MEGAN
116558	05/04/2018	\$101.69	96659	STRICKLAND, DELVETTA
116559	05/04/2018	\$799.99	11009	BEST BUY BUSINESS ADVANTAGE
116560	05/04/2018	\$184.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
116561	05/03/2018	\$176.41	99150	WATERMAN, SHERISE
116562	05/04/2018	\$2,912.43	95754	ESTATE OF VICKIE PATTERSON
116563	05/07/2018	\$963.90	94870	McGOWAN, CHA VONNE
116564	05/18/2018	\$190,181.41	52000	MESSA DEPARTMENT 217901
116565	05/18/2018	\$581.69	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
116566	05/18/2018	\$205,894.82	52000	MESSA DEPARTMENT 217901
116567	05/18/2018	\$581.69	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
116568	05/18/2018	\$1,344.00	55859	MORE THAN WORDS, PLLC
116569	05/18/2018	\$2,649.04	90573	BOHANNON, VICKI D.
116570	05/18/2018	\$2,649.04	90805	BROOKS. SARAH LEE
116571	05/18/2018	\$1,140.00	91028	CARTER, JERMAINE
116572	05/18/2018	\$2,649.04	91421	CORNWALL, SUSAN
116573	05/18/2018	\$993.39	91501	COTTER, SPENCER
116574	05/18/2018	\$3,192.00	91510	COURANT, NOAH
116575	05/18/2018	\$3,273.04	93233	HUBBELL, KRISTIN
116576	05/18/2018	\$2,267.18	93712	JONES, RODREK
116577	05/18/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
116578	05/18/2018	\$2,317.91	95797	PENCHOFF, THERESA
116579	05/18/2018	\$3,278.70	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
116580	05/18/2018	\$897.75	96428	SHARPS, ERIC
116581	05/18/2018	\$450.00	96605	STENNIS, SYDNEY
116582	05/18/2018	\$2,649.04	97334	WILLIAMS, KAYNE M.
116583	05/18/2018	\$4,275.00	07929	AT&T
116584	05/18/2018	\$232.11	07930	AT&T
116585	05/18/2018	\$500.00	09251	THE BANK OF NEW YORK MELLON CORP TRUST BILLN
116587	05/18/2018	\$23,651.61	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
116588	05/18/2018	\$3,555.50	26314	DTE ENERGY
116589	05/18/2018	\$259.54	26315	DTE ENERGY
116590	05/18/2018	\$642.81	41850	CITY OF INKSTER WATER
116591	05/18/2018	\$1,489.94	64603	REPUBLIC SERVICES, #241
116592	05/18/2018	\$105.00	71252	SECURED SELF STORAGE INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116593	05/18/2018	\$1,705.75	79062	T-MOBILE
116594	05/18/2018	\$542.63	87132	WEX BANK
116595	05/18/2018	\$99.95	13899	CAROLINA BIOLOGICAL SUPPLY
116596	05/18/2018	\$25,833.00	63099	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
116597	05/18/2018	\$127.60	64020	QUILL CORPORATION
116598	05/18/2018	\$740.85	70110	SCHOOL SPECIALTY INC
116599	05/18/2018	\$5,481.92	82059	VEX ROBOTICS, INC.
116600	05/18/2018	\$425.00	85050	WAYNE RESA
116601	05/18/2018	\$24.00	90099	ALLEN ANGELA
116602	05/18/2018	\$21.00	91421	CORNWALL, SUSAN
116603	05/18/2018	\$70.00	93233	HUBBELL, KRISTIN
116604	05/18/2018	\$52.50	95797	PENCHOFF, THERESA
116605	05/18/2018	\$88.85	01300	ABSOPURE WATER COMPANY
116606	05/18/2018	\$7,116.00	04565	AMBU-TRANS, INC.
116607	05/18/2018	\$82,911.11	15430	CHARTWELLS COMPASS GROUP USA
116608	05/18/2018	\$1,031.60	18122	CONTRACT PAPER GROUP, INC.
116609	05/18/2018	\$122,670.60	23955	DHT TRANSPORTATION
116610	05/18/2018	\$332.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS RECEIVAB
116611	05/18/2018	\$130.00	28966	ERADICO TREE AND SHRUB CARE
116613	05/18/2018	\$4,908.85	29190	EXECUTECH STAFFING
116614	05/18/2018	\$1,120.28	33094	GCA SERVICES GROUP
116615	05/18/2018	\$145.00	38500	HARVEY'S ELECTRIC INC
116616	05/18/2018	\$270.33	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
116617	05/18/2018	\$2,979.27	42521	INTEGRATED RECYCLING INDUSTRIES
116618	05/18/2018	\$350.16	45320	JOSTENS INC
116619	05/18/2018	\$278.90	47109	LIGHTING SUPPLY COMPANY
116620	05/18/2018	\$660.12	56669	MUSIC IN MOTION
116621	05/18/2018	\$2,330.00	57788	NETWORK SERVICES COMPANY
116622	05/18/2018	\$177.73	58894	OFFICE DEPOT
116623	05/18/2018	\$80,511.00	59034	OMBUDSMAN SUITE 2
116624	05/18/2018	\$4,115.70	59912	OWENS LANDSCAPING INC
116625	05/18/2018	\$781.90	61660	PIONEER MANUFACTURING COMPANY
116626	05/18/2018	\$467.82	64020	QUILL CORPORATION
116627	05/18/2018	\$2,890.33	70110	SCHOOL SPECIALTY INC
116628	05/18/2018	\$9,959.79	71253	SECURITAS SECURITY SERVICES USA, INC.
116629	05/18/2018	\$736.65	71940	SNELLING STAFFING SERVICES
116630	05/18/2018	\$786.45	74749	STAPLES ADVANTAGE DEPT DET
116631	05/18/2018	\$307.69	75835	STUDZ HARDWARE
116632	05/18/2018	\$1,558.50	76430	TAYLOR SCHOOL DISTRICT
116633	05/18/2018	\$800.00	76598	TELEGRAM NEWSPAPER, INC.
116635	05/18/2018	\$1,067.88	79070	TOSHIBA BUSINESS SOLUTIONS
116636	05/18/2018	\$1,200.00	80351	21ST CENTURY MEDIA NEWSPAPERS, LLC
116637	05/18/2018	\$225.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
116638	05/18/2018	\$355.98	90413	BARKER, SAN JUANITA
116639	05/18/2018	\$93.84	91023	CARNELL, SUE C.
116640	05/18/2018	\$1,468.75	92670	GUERRIERO ANTHONY S
116641	05/18/2018	\$99.96	95860	PERRY, MEGAN
116642	05/18/2018	\$331.13	91501	COTTER, SPENCER
116643	05/18/2018	\$1,157.46	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
116644	05/18/2018	\$293.95	12868	BROCK & SCOTT, PLLC
116645	05/18/2018	\$6,126.81	34729	GLP-SAP ATTN: DEBORAH FIELDS
116646	05/18/2018	\$247.35	55010	MISDU
116647	05/18/2018	\$171.57	63094	PREPAID LEGAL SERVICES INC
116648	05/18/2018	\$357.27	77089	TEXAS LIFE INSURANCE COMPANY
116649	05/18/2018	\$271.10	79583	TRELLIS COMPANY
116650	05/23/2018	\$1,247.96	90427	BASIN, ELIZABETH



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116651	05/24/2018	\$360.00	94152	LEARST, MELANIE DEPRAY
116652	06/01/2018	\$201,742.79	52000	MESSA DEPARTMENT 217901
116653	06/01/2018	\$581.69	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
116654	05/31/2018	\$50.00	16613	COLLEGE BOARD AP EXAMS
116655	05/31/2018	\$2,078.75	28825	ENVIROCOTE, LLC
116656	05/31/2018	\$213.00	29190	EXECUTECH STAFFING
116657	05/31/2018	\$668.83	35075	GOPHER SPORT NW 5634
116658	05/31/2018	\$711.92	70110	SCHOOL SPECIALTY INC
116659	05/31/2018	\$4,500.00	76102	SWEET DREAMZZZ, INC.
116660	05/31/2018	\$200.00	92288	FURTON, STEPHANIE
116661	05/31/2018	\$16.49	92981	HIGHT, AUDRA
116662	05/31/2018	\$52.50	95797	PENCHOFF, THERESA
116663	05/31/2018	\$37.96	97334	WILLIAMS, KAYNE M.
116664	06/01/2018	\$1,680.00	55859	MORE THAN WORDS, PLLC
116665	06/01/2018	\$2,980.18	90573	BOHANNON, VICKI D.
116666	06/01/2018	\$2,483.48	90805	BROOKS. SARAH LEE
116667	06/01/2018	\$1,011.75	91028	CARTER, JERMAINE
116668	06/01/2018	\$2,649.04	91421	CORNWALL, SUSAN
116669	06/01/2018	\$2,980.17	91501	COTTER, SPENCER
116670	06/01/2018	\$3,360.00	91510	COURANT, NOAH
116671	06/01/2018	\$3,081.04	93233	HUBBELL, KRISTIN
116672	06/01/2018	\$2,267.18	93712	JONES, RODREK
116673	06/01/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
116674	06/01/2018	\$2,649.04	95797	PENCHOFF, THERESA
116675	06/01/2018	\$3,278.70	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
116676	06/01/2018	\$1,140.00	96428	SHARPS, ERIC
116677	06/01/2018	\$450.00	96605	STENNIS, SYDNEY
116678	06/01/2018	\$2,649.04	97334	WILLIAMS, KAYNE M.
116679	06/01/2018	\$34.50	07928	AT & T
116680	06/01/2018	\$3,221.31	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
116681	06/01/2018	\$8,635.43	26314	DTE ENERGY
116682	06/01/2018	\$236.44	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
116683	06/01/2018	\$227.20	81154	U.S. BANK EQUIPMENT FINANCE
116684	06/01/2018	\$110.11	81978	VERIZON WIRELESS
116685	06/01/2018	\$50.00	81154	U.S. BANK EQUIPMENT FINANCE
116686	06/01/2018	\$159.00	95946	PORTMAN, NICOLE
116687	06/01/2018	\$6,785.00	00028	ABC MANAGEMENT, INC.
116688	06/01/2018	\$90.00	03400	ALL AREA OFFICIALS ASSOCIATION
116689	06/01/2018	\$742.50	05109	AMERICAN FIRE PROTEC- TION SERVICES, INC.
116690	06/01/2018	\$1,297.95	07263	APPLE, INC.
116691	06/01/2018	\$35.14	08000	AUTOZONE
116692	06/01/2018	\$1,997.59	16477	CLASSIC PRINTING AND GRAPHICS, LLC
116694	06/01/2018	\$2,414.00	23955	DHT TRANSPORTATION
116703	06/01/2018	\$23,166.79	29190	EXECUTECH STAFFING
116704	06/01/2018	\$52,634.00	33094	GCA SERVICES GROUP
116705	06/01/2018	\$1,816.83	41687	IDN HARDWARE SALES INC
116706	06/01/2018	\$340.00	43129	JACKSON SERVICE CO.
116707	06/01/2018	\$75.92	47080	LIBERTY PLBG SUPPLY CO
116708	06/01/2018	\$130.00	51840	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDI
116709	06/01/2018	\$3,939.00	58815	OAKLAND SCHOOLS
116710	06/01/2018	\$759.87	59211	O.P. AQUATICS 22350 ROYALTON RD.
116711	06/01/2018	\$11,205.00	59859	OUTFRONT MEDIA LLC
116712	06/01/2018	\$237.98	61710	PITNEY BOWES, INC.
116713	06/01/2018	\$622.80	62755	PREMIER BUSINESS PRODUCTS
116714	06/01/2018	\$297.12	64020	QUILL CORPORATION
116715	06/01/2018	\$3,324.00	70344	SECURE TRANSPORTATION OF MICHIGAN, LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116716	06/01/2018	\$14,701.28	76430	TAYLOR SCHOOL DISTRICT
116717	06/01/2018	\$15,411.50	85050	WAYNE RESA
116718	06/01/2018	\$238.37	90079	AHMED, RIZWAN
116719	06/01/2018	\$177.99	90413	BARKER, SAN JUANITA
116720	06/01/2018	\$250.00	92379	GAVIN, LEE
116721	06/01/2018	\$425.00	92807	HARPER, MICHAEL R.
116722	06/01/2018	\$21.49	93122	HORVATINOVICH, LAURISSA
116723	06/01/2018	\$186.17	93821	KELLY, SHERRY F.
116724	06/01/2018	\$350.00	94148	LAJOICE RONALD
116725	06/01/2018	\$260.10	95493	NORRIS, LAURA
116726	06/01/2018	\$260.10	96660	STULL DAVID
116727	06/01/2018	\$250.00	96978	WALMSLEY, BARRY STEVEN
116728	06/01/2018	\$90.00	MSC 1	ATHLETIC OFFICIAL
116729	06/01/2018	\$300.00	MSC 1	ATHLETIC OFFICIAL
116730	06/01/2018	\$160.00	MSC 1	ATHLETIC OFFICIAL
116731	05/31/2018	\$2,432.50	71750	SMART BUHL BUILDING
116732	06/01/2018	\$346.62	74280	SPRINGHILL SUITES GRAND RAPIDS WEST
116733	06/01/2018	\$375.00	85682	NORTHWOOD UNIVERSITY
116734	06/01/2018	\$64.17	93331	HURD, MELANIE
116735	06/04/2018	\$158.34	99160	JOHNSON, TANESHA
116736	06/05/2018	\$1,157.46	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
116737	06/05/2018	\$6,405.40	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
116738	06/05/2018	\$293.95	12868	BROCK & SCOTT, PLLC
116739	06/05/2018	\$6,126.81	34729	GLP-SAP ATTN: DEBORAH FIELDS
116740	06/05/2018	\$247.35	55010	MISDU
116741	06/05/2018	\$171.57	63094	PREPAID LEGAL SERVICES INC
116742	06/05/2018	\$357.27	77089	TEXAS LIFE INSURANCE COMPANY
116743	06/05/2018	\$271.10	79583	TRELLIS COMPANY
116744	06/06/2018	\$88.77	99178	ESTATE OF ALICE MITCHELL
116745	06/06/2018	\$1,283.67	99179	ESTATE OF JUDY TREVINO
116746	06/06/2018	\$239.13	99180	ESTATE OF WARREN WOODS
116748	06/15/2018	\$2,924.00	23955	DHT TRANSPORTATION
116749	06/15/2018	\$840.00	55859	MORE THAN WORDS, PLLC
116750	06/15/2018	\$2,317.92	90573	BOHANNON, VICKI D.
116751	06/15/2018	\$2,317.91	90805	BROOKS. SARAH LEE
116752	06/15/2018	\$855.00	91028	CARTER, JERMAINE
116753	06/15/2018	\$2,317.91	91421	CORNWALL, SUSAN
116754	06/15/2018	\$2,980.17	91501	COTTER, SPENCER
116755	06/15/2018	\$2,520.00	91510	COURANT, NOAH
116756	06/15/2018	\$2,941.91	93233	HUBBELL, KRISTIN
116757	06/15/2018	\$2,267.18	93712	JONES, RODREK
116758	06/15/2018	\$2,317.91	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
116759	06/15/2018	\$2,152.35	95797	PENCHOFF, THERESA
116760	06/15/2018	\$2,950.83	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
116761	06/15/2018	\$1,026.00	96428	SHARPS, ERIC
116762	06/15/2018	\$450.00	96605	STENNIS, SYDNEY
116763	06/15/2018	\$2,317.91	97334	WILLIAMS, KAYNE M.
116764	06/15/2018	\$416.54	07930	AT&T
116765	06/15/2018	\$3,505.09	26314	DTE ENERGY
116766	06/15/2018	\$253.40	26315	DTE ENERGY
116767	06/15/2018	\$1,300.17	41850	CITY OF INKSTER WATER
116768	06/15/2018	\$1,489.94	64603	REPUBLIC SERVICES, #241
116769	06/15/2018	\$105.00	71252	SECURED SELF STORAGE INC
116770	06/15/2018	\$13,052.11	71253	SECURITAS SECURITY SERVICES USA, INC.
116771	06/15/2018	\$513.07	87132	WEX BANK
116772	06/15/2018	\$534.46	13899	CAROLINA BIOLOGICAL SUPPLY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116773	06/15/2018	\$119.00	15535	CHERRY HILL LANES
116774	06/15/2018	\$994.00	29190	EXECUTECH STAFFING
116775	06/15/2018	\$191.40	64020	QUILL CORPORATION
116776	06/15/2018	\$31.59	90071	ABOUSALEH, NATALIE
116777	06/15/2018	\$76.99	90099	ALLEN ANGELA
116778	06/15/2018	\$51.20	90720	BRENNAN NANCY M
116779	06/15/2018	\$53.35	90780	BROOKS, ALLISON
116780	06/15/2018	\$118.92	91850	DONAHEY, KIMBERLY
116781	06/15/2018	\$75.99	92241	FOSTER, CHANTEL
116782	06/15/2018	\$73.93	93550	JASKULA, DAVID M.
116783	06/15/2018	\$70.86	95340	MUSIALOWSKI, MICHAEL
116784	06/15/2018	\$7,544.00	00028	ABC MANAGEMENT, INC.
116785	06/15/2018	\$61.25	01300	ABSOPURE WATER COMPANY
116786	06/15/2018	\$10,000.00	03010	ALAN C. YOUNG & ASSOCIATES, P.C. SUITE 740
116787	06/15/2018	\$8,496.00	04565	AMBU-TRANS, INC.
116788	06/15/2018	\$145.31	07719	ASSOCIATED NEWSPAPERS OF MICHIGAN
116789	06/15/2018	\$113,618.00	15430	CHARTWELLS COMPASS GROUP USA
116790	06/15/2018	\$19,612.20	18600	CRESTWOOD SCHOOL DISTRICT
116791	06/15/2018	\$332.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS RECEIVAB
116798	06/15/2018	\$16,923.60	29190	EXECUTECH STAFFING
116799	06/15/2018	\$276.00	29529	FIDELITY TRANSPORTATION OF MICHIGAN, INC.
116800	06/15/2018	\$52,634.00	33094	GCA SERVICES GROUP
116801	06/15/2018	\$323.03	47080	LIBERTY PLBG SUPPLY CO
116802	06/15/2018	\$6,831.00	49747	MARBLE MECHANICAL SERVICES LLC
116803	06/15/2018	\$763.00	51801	METRO PARENT PUBLISHING GROUP
116804	06/15/2018	\$1,198.89	57788	NETWORK SERVICES COMPANY
116805	06/15/2018	\$7,359.60	59912	OWENS LANDSCAPING INC
116806	06/15/2018	\$847.83	61711	PITNEY BOWES
116807	06/15/2018	\$306.59	64020	QUILL CORPORATION
116808	06/15/2018	\$206.36	70110	SCHOOL SPECIALTY INC
116809	06/15/2018	\$3,181.50	70344	SECURE TRANSPORTATION OF MICHIGAN, LLC
116810	06/15/2018	\$939.02	71940	SNELLING STAFFING SERVICES
116811	06/15/2018	\$45.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
116812	06/15/2018	\$14,341.28	76430	TAYLOR SCHOOL DISTRICT
116814	06/15/2018	\$1,518.85	79070	TOSHIBA BUSINESS SOLUTIONS
116815	06/15/2018	\$1,200.00	80351	21ST CENTURY MEDIA NEWSPAPERS, LLC
116816	06/15/2018	\$7.37	80631	UNITED PARCEL SERVICE, INC.
116817	06/15/2018	\$88,000.00	85050	WAYNE RESA
116818	06/15/2018	\$100.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
116819	06/15/2018	\$320.38	90413	BARKER, SAN JUANITA
116820	06/15/2018	\$223.23	91023	CARNELL, SUE C.
116821	06/15/2018	\$300.46	91591	CVETANOVSKI ROBERT
116822	06/15/2018	\$3,721.25	92670	GUERRIERO ANTHONY S
116823	06/15/2018	\$189.92	95860	PERRY, MEGAN
116824	06/15/2018	\$36.16	96660	STULL DAVID
116825	06/15/2018	\$1,287.20	65604	RENTAL WORLD
116826	06/15/2018	\$1,146.09	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
116827	06/15/2018	\$293.95	12868	BROCK & SCOTT, PLLC
116828	06/15/2018	\$6,126.81	34729	GLP-SAP ATTN: DEBORAH FIELDS
116829	06/15/2018	\$247.35	55010	MISDU
116830	06/15/2018	\$171.57	63094	PREPAID LEGAL SERVICES INC
116831	06/15/2018	\$357.27	77089	TEXAS LIFE INSURANCE COMPANY
116832	06/15/2018	\$271.10	79583	TRELLIS COMPANY
116833	06/26/2018	\$1,027.87	04988	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTAR
116834	06/26/2018	\$6,167.35	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACC
116835	06/26/2018	\$293.95	12868	BROCK & SCOTT, PLLC

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116836	06/26/2018	\$5,976.81	34729	GLP-SAP ATTN: DEBORAH FIELDS
116837	06/26/2018	\$247.35	55010	MISDU
116838	06/26/2018	\$357.27	77089	TEXAS LIFE INSURANCE COMPANY
116839	06/26/2018	\$271.10	79583	TRELLIS COMPANY
116841	06/29/2018	\$672.00	55859	MORE THAN WORDS, PLLC
116842	06/29/2018	\$1,655.66	90573	BOHANNON, VICKI D.
116843	06/29/2018	\$1,324.52	90805	BROOKS. SARAH LEE
116844	06/29/2018	\$441.75	91028	CARTER, JERMAINE
116845	06/29/2018	\$1,324.52	91421	CORNWALL, SUSAN
116846	06/29/2018	\$1,324.52	91501	COTTER, SPENCER
116847	06/29/2018	\$1,512.00	91510	COURANT, NOAH
116848	06/29/2018	\$1,324.52	93233	HUBBELL, KRISTIN
116849	06/29/2018	\$1,324.52	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
116850	06/29/2018	\$993.39	95797	PENCHOFF, THERESA
116851	06/29/2018	\$1,639.35	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
116852	06/29/2018	\$441.75	96428	SHARPS, ERIC
116853	06/29/2018	\$450.00	96605	STENNIS, SYDNEY
116854	06/29/2018	\$1,324.52	97334	WILLIAMS, KAYNE M.
116855	06/29/2018	\$4,127.55	07929	AT&T
116857	06/29/2018	\$9,034.83	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AME
116858	06/29/2018	\$12,433.53	26314	DTE ENERGY
116859	06/29/2018	\$1,705.75	79062	T-MOBILE
116860	06/29/2018	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
116861	06/29/2018	\$16,042.00	07200	APEX LEARNING INC.
116862	06/29/2018	\$107.17	24002	DISCOUNT SCHOOL SUPPLY
116863	06/29/2018	\$568.00	29190	EXECUTECH STAFFING
116864	06/29/2018	\$405.70	38935	HEINEMANN
116865	06/29/2018	\$420.00	45789	K & L SERVICES GROUP, INC.
116866	06/29/2018	\$5,202.50	46381	LEARNING A-Z
116867	06/29/2018	\$540.68	50719	MATH UNITY LLC
116868	06/29/2018	\$112.79	56930	NATIONAL AUTISM RESOURCES, INC.
116869	06/29/2018	\$23,889.51	57700	NCS PEARSON, INC.
116870	06/29/2018	\$68.99	58894	OFFICE DEPOT
116871	06/29/2018	\$550.75	61728	PITSCO, INC.
116872	06/29/2018	\$950.00	64020	QUILL CORPORATION
116873	06/29/2018	\$692.28	70110	SCHOOL SPECIALTY INC
116874	06/29/2018	\$720.00	75957	SUNBURST DIGITAL, INC.
116875	06/29/2018	\$1,540.00	77588	THE SHORT BOOKS
116876	06/29/2018	\$100.00	84410	WASHTENAW INTERMEDIATE SCHOOL DISTRICT
116877	06/29/2018	\$43.09	90238	ANSON, JENNIFER C.
116878	06/29/2018	\$1,008.00	90805	BROOKS. SARAH LEE
116879	06/29/2018	\$74.46	91510	COURANT, NOAH
116880	06/29/2018	\$31.73	91527	CRUMP, JESSICA
116881	06/29/2018	\$108.88	92750	HAMPTON, MARCELLA
116882	06/29/2018	\$74.06	92981	HIGHT, AUDRA
116883	06/29/2018	\$27.61	93122	HORVATINOVICH, LAURISSA
116884	06/29/2018	\$1,008.00	93233	HUBBELL, KRISTIN
116885	06/29/2018	\$114.31	93368	IVORY, MYLAH T.
116886	06/29/2018	\$101.32	93839	KIRBY, CYNTHIA
116887	06/29/2018	\$137.05	93964	KOZLOWSKI MELISSA
116888	06/29/2018	\$28.00	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
116889	06/29/2018	\$75.25	95159	MOILANEN, PATRICIA
116890	06/29/2018	\$69.58	95271	MORRIS, RITA
116891	06/29/2018	\$84.05	95478	NEWTON KRISTAN
116892	06/29/2018	\$37.56	95946	PORTMAN, NICOLE
116893	06/29/2018	\$57.90	96020	PROVALENKO CHRISTINE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
116894	06/29/2018	\$54.19	96472	SLUSSER ANN P
116895	06/29/2018	\$87.68	97320	WILL, KARI A.
116896	06/29/2018	\$7,835.00	00028	ABC MANAGEMENT, INC.
116897	06/29/2018	\$40.95	16477	CLASSIC PRINTING AND GRAPHICS, LLC
116898	06/29/2018	\$1,340.00	16820	COMMERCIAL GLASS, LLC
116899	06/29/2018	\$1,389.20	18122	CONTRACT PAPER GROUP, INC.
116903	06/29/2018	\$9,924.00	23955	DHT TRANSPORTATION
116904	06/29/2018	\$170,982.46	23955	DHT TRANSPORTATION
116905	06/29/2018	\$4,297.50	28825	ENVIROCOTE, LLC
116906	06/29/2018	\$130.00	28966	ERADICO TREE AND SHRUB CARE
116912	06/29/2018	\$12,424.21	29190	EXECUTECH STAFFING
116913	06/29/2018	\$793.65	33094	GCA SERVICES GROUP
116914	06/29/2018	\$648.00	41687	IDN HARDWARE SALES INC
116915	06/29/2018	\$8,269.85	41835	INFINITY TECHNOLOGY GROUP, LLC DBA SECURITY 101
116916	06/29/2018	\$1,322.52	45320	JOSTENS INC
116917	06/29/2018	\$314.70	47080	LIBERTY PLBG SUPPLY CO
116918	06/29/2018	\$7,294.00	49747	MARBLE MECHANICAL SERVICES LLC
116919	06/29/2018	\$1,225.00	57725	NEOLA, INC.
116920	06/29/2018	\$58.99	58894	OFFICE DEPOT
116921	06/29/2018	\$769.03	59211	O.P. AQUATICS 22350 ROYALTON RD.
116922	06/29/2018	\$331.69	62755	PREMIER BUSINESS PRODUCTS
116923	06/29/2018	\$4.09	64020	QUILL CORPORATION
116924	06/29/2018	\$2,531.20	70110	SCHOOL SPECIALTY INC
116925	06/29/2018	\$205.71	70349	SECRET, WARDLE, LYNCH, HAMPTON TRUEX & MORL
116926	06/29/2018	\$295.47	71940	SNELLING STAFFING SERVICES
116927	06/29/2018	\$669.52	74750	STAPLES INC DEPT-11-00071303622
116928	06/29/2018	\$300.00	76598	TELEGRAM NEWSPAPER, INC.
116929	06/29/2018	\$2,590.00	80020	TRIPLE R CONSULTANTS
116930	06/29/2018	\$6.24	80631	UNITED PARCEL SERVICE, INC.
116931	06/29/2018	\$200.00	80947	UNIVERSITY OF TOLEDO ATTN: FOOTBALL CAMP
116932	06/29/2018	\$150.00	85150	WAYNE STATE UNIVERSITY WAYNE STATE FOOTBALL
116933	06/29/2018	\$669.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
116934	06/29/2018	\$58.55	90079	AHMED, RIZWAN
116935	06/29/2018	\$178.00	90413	BARKER, SAN JUANITA
116936	06/29/2018	\$267.75	91023	CARNELL, SUE C.
116937	06/29/2018	\$125.00	93552	JEFFERSON, JAMEETTA
116938	06/29/2018	\$200.00	95019	MINGAS, VIRGIL M & M MUSIC
116939	06/29/2018	\$22.20	95322	MURRY, TRUDY E.
116940	06/29/2018	\$85.00	96418	SEDER, ALLEN
116941	06/29/2018	\$125.00	90235	ANDERSON SUSAN
116942	06/29/2018	\$1,800.00	91028	CARTER, JERMAINE
116943	06/29/2018	\$800.00	91662	DAVIS JR., EDWARD E.
116944	06/29/2018	\$500.00	93554	JOHNSON, ANJALA
116945	06/29/2018	\$1,000.00	93631	JOHNSON, RICHARD
116946	06/29/2018	\$3,000.00	96400	SCOTT, DONNY
116947	06/29/2018	\$2,000.00	96418	SEDER, ALLEN
116948	06/29/2018	\$1,500.00	96428	SHARPS, ERIC
116949	06/29/2018	\$1,500.00	96428	SHARPS, ERIC
116950	06/29/2018	\$1,200.00	96709	TATE, NAKEYA
116951	06/29/2018	\$1,703.40	79062	T-MOBILE
116952	06/29/2018	\$411.00	11459	BIO-RAD LABORATORIES, INC.
116953	06/29/2018	\$328.26	13899	CAROLINA BIOLOGICAL SUPPLY
116954	06/29/2018	\$45.24	24002	DISCOUNT SCHOOL SUPPLY
116955	06/29/2018	\$142.00	29190	EXECUTECH STAFFING
116956	06/29/2018	\$36,666.00	63099	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
116957	06/29/2018	\$84.00	95797	PENCHOFF, THERESA

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<b>CheckNum</b>	<b>CheckDate</b>	<b>Amount</b>	<b>Vendor No.</b>	<b>VendorSearchName</b>
116958	06/29/2018	\$84.00	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
116961	06/29/2018	\$6,818.55	29190	EXECUTECH STAFFING
116962	06/29/2018	\$2,553.78	36676	GUARDIAN PLUMBING AND HEATING INC
116963	06/29/2018	\$2,487.81	57788	NETWORK SERVICES COMPANY
116964	06/29/2018	\$7,448.50	70344	SECURE TRANSPORTATION OF MICHIGAN, LLC
116965	06/29/2018	\$505.07	71663	SHRED-IT USA LLC
116966	06/29/2018	\$201,824.70	52000	MESSA DEPARTMENT 217901
116967	06/29/2018	\$581.69	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
116968	06/29/2018	\$1,645.00	71948	SERVICE SPORTS, INC.
116969	06/29/2018	\$8,523.00	79064	TOP CAT SALES, LLC
116970	06/29/2018	\$2,781.50	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
116971	06/29/2018	\$110.11	81978	VERIZON WIRELESS
116972	06/29/2018	\$16,850.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
116973	06/29/2018	\$125.00	41881	INKSTER SUMMER FEST
116974	06/29/2018	\$105.24	71940	SNELLING STAFFING SERVICES
166840	06/26/2018	\$154.49	63094	PREPAID LEGAL SERVICES INC
<b>Count:</b>	<b>2536</b>	<b>Grand Total:</b>	<b>\$ 10,671,665.16</b>	