

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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| 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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|----------|------------|------------|------------|---|
| 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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| 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 |
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| 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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| 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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| 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 |
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| 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 |
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| 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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| 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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| 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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| 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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| 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 |

Westwood Schools
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| CheckNum | CheckDate | Amount | Vendor No. | VendorSearchName |
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| 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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| 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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| 115303 | 12/01/2017 | \$277.20 | 81154 | U.S. BANK EQUIPMENT FINANCE |
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| 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 PROTEC- TION 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 |
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| 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 |
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| 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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|----------|------------|--------------|------------|--|
| 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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| 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 | ACCOMTEMPPS |
| 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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| 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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| 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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| 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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| 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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| 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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| 115959 | 03/14/2018 | \$3,717.16 | 96190 | ROBERTS SUSAN |
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| 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 |
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| 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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| 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 |
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| 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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| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 116145 | 03/14/2018 | \$1,720.55 | 99151 | WATKINS, GINA |
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| 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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| 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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| 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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| 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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| 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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| 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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| 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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| 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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| 116651 | 05/24/2018 | \$360.00 | 94152 | LEARST, MELANIE DEPRAY |
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| 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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| 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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| 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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| 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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| 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 |
| Count: | 2536 | Grand Total: | \$ 10,671,665.16 | |