

Check Register

District: WW-Westwood Schools

Type of Checks: All

Fund: BUILDING AND SITE

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
105396	02/26/2010	28850	ETC ENVIRONMENTAL SERVICES		B	41-261-4110-040-000-0000	ASBESTOS ABATEMENT	200.00	200.00
Register Total:								\$200.00	

Check Register

District: WW-Westwood Schools

Type of Checks: All

Fund: CAFETERIA FUND

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
105354	02/23/2010	16473	CLARK PRODUCTS, INC.	00016	C	21-297-5640-005-012-0000	Supplies/Paper	801.61	801.61
105356	02/23/2010	18389	COUNTRY PRIDE DAIRY	00018	C	21-297-5611-001-010-0000	MILK PURCH-DALY	1,130.89	
				00018	C	21-297-5611-005-010-0000	MILK PURCH-THORNE	2,369.69	
				00018	C	21-297-5611-007-010-0000	MILK PURCH-ROBI	913.42	
				00018	C	21-297-5611-009-010-0000	MILK PURCH-TOML	1,812.80	6,226.80
105362	02/23/2010	28965	ERADICO SERVICES INC	60139	C	21-297-4911-001-017-0000	PEST CONTROL-DALY	50.00	
				60139	C	21-297-4911-007-017-0000	PEST CONTROL-ROBI	120.00	
				60139	C	21-297-4911-009-017-0000	PEST CONTROL-TOML	50.00	
				60139	C	21-297-4911-009-017-0000	PEST CONTROL-TOML	50.00	340.00
105367	02/23/2010	43129	JACKSON SERVICE CO.	00034	C	21-297-4110-001-017-0000	Repair Kitchen Equipment	242.50	
				00034	C	21-297-4110-007-017-0000	Repair Kitchen Equipment	455.00	697.50
105374	02/23/2010	67228	RIS PAPER COMPANY	00387 P	C	21-297-5910-008-000-0000	OFFICE SUPPLIES CAFE	169.68	678.72
105379	02/23/2010	76166	SYNERGY ENVIRONMENTAL		C	21-297-4912-001-017-0000	DUMPSTERS-DALY	202.50	
					C	21-297-4912-005-017-0000	DUMPSTERS-THORNE	607.50	
					C	21-297-4912-007-017-0000	DUMPSTERS-ROBI	405.00	
					C	21-297-4912-009-017-0000	DUMPSTERS-TOML	202.50	1,462.50
105382	02/23/2010	81939	VAN EERDEN FOOD SERVICE	00045	C	21-297-5610-001-008-0000	FOOD BKFST-DALY	1,203.17	
				00045	C	21-297-5610-001-009-0000	FOOD LUNCH DALY	880.53	
				00045	C	21-297-5610-005-008-0000	FOOD BKFST-THORNE	3,214.29	
				00045	C	21-297-5610-005-009-0000	FOOD LUNCH THORNE	5,038.78	
				00045	C	21-297-5610-007-008-0000	FOOD BKFST-ROBI	191.01	
				00045	C	21-297-5610-007-009-0000	FOOD LUNCH ROBI	6,827.49	
				00045	C	21-297-5610-009-008-0000	FOOD BKFST-TOML	699.51	
				00045	C	21-297-5610-009-009-0000	FOOD LUNCH TOML	803.47	
				00045	C	21-297-5610-011-000-0000	FOOD-MDE	48.54	
				00045	C	21-297-5640-001-012-0000	OTHER SUP/MAT-DALY	117.12	
				00045	C	21-297-5640-005-012-0000	OTHER SUP/MAT-THORNE	252.89	
				00045	C	21-297-5640-007-012-0000	OTHER SUP/MAT-ROBI	711.17	
				00045	C	21-297-5640-009-012-0000	OTHER SUP/MAT-TOML	277.99	20,265.96
105440	03/05/2010	70107	SCHOOL NUTRITION ASSOC		C	21-297-3220-009-017-0000	ServSafe Training and SNAP	350.00	350.00
105486	03/12/2010	35105	GORDON FOOD SERVC INC	00025	C	21-297-5610-001-008-0000	FOOD BKFST-DALY	169.10	
				00025	C	21-297-5610-001-009-0000	FOOD LUNCH DALY	522.98	
				00025	C	21-297-5610-001-009-0000	FOOD LUNCH DALY	21.48	
				00025	C	21-297-5610-005-008-0000	FOOD BKFST-THORNE	451.81	
				00025	C	21-297-5610-005-008-0000	FOOD BKFST-THORNE	344.06	
				00025	C	21-297-5610-005-008-0000	FOOD BKFST-THORNE	767.17	
				00025	C	21-297-5610-005-009-0000	FOOD LUNCH THORNE	636.86	
				00025	C	21-297-5610-005-009-0000	FOOD LUNCH THORNE	373.69	

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District: WW-Westwood Schools

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Fund: CAFETERIA FUND

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				00025	C	21-297-5610-005-009-0000	FOOD LUNCH THORNE	238.40	
				00025	C	21-297-5610-007-008-0000	FOOD BKFST-ROBI	105.59	
				00025	C	21-297-5610-007-009-0000	FOOD LUNCH ROBI	1,523.27	
				00025	C	21-297-5610-007-009-0000	FOOD LUNCH ROBI	858.86	
				00025	C	21-297-5610-009-008-0000	FOOD BKFST-TOML	712.94	
				00025	C	21-297-5610-009-008-0000	FOOD BKFST-TOML	371.45	
				00025	C	21-297-5610-009-008-0000	FOOD BKFST-TOML	390.00	
				00025	C	21-297-5610-009-009-0000	FOOD LUNCH TOML	622.02	
				00025	C	21-297-5610-009-009-0000	FOOD LUNCH TOML	484.53	
				00025	C	21-297-5610-009-009-0000	FOOD LUNCH TOML	669.76	
				00025	C	21-297-5640-005-012-0000	OTHER SUP/MAT-THORNE	124.51	
				00025	C	21-297-5640-007-012-0000	OTHER SUP/MAT-ROBI	26.86	
				00025	C	21-297-5640-007-012-0000	OTHER SUP/MAT-ROBI	185.20	
				00025	C	21-297-5640-007-012-0000	OTHER SUP/MAT-ROBI	851.60	
				00025	C	21-297-5640-009-012-0000	OTHER SUP/MAT-TOML	131.69	
				00025	C	21-297-5640-009-012-0000	OTHER SUP/MAT-TOML	182.91	
				00025	C	21-297-5640-009-012-0000	OTHER SUP/MAT-TOML	259.89	11,182.24
105521	03/18/2010	16473	CLARK PRODUCTS, INC.	00016	C	21-297-5640-005-012-0000	Supplies/Paper Products	362.55	
				00016	C	21-297-5640-007-012-0000	Supplies/Paper Products	356.90	719.45
105522	03/18/2010	18389	COUNTRY PRIDE DAIRY	00018	C	21-297-5611-001-010-0000	Milk and Juice	1,121.57	
				00018	C	21-297-5611-005-010-0000	Milk and Juice	2,344.80	
				00018	C	21-297-5611-007-010-0000	Milk and Juice	575.93	
				00018	C	21-297-5611-009-010-0000	Milk and Juice	1,554.10	5,596.40
105527	03/18/2010	28965	ERADICO SERVICES INC	00147	C	21-297-4911-001-017-0000	PEST CONTROL-DALY	50.00	
				00147	C	21-297-4911-005-017-0000	PEST CONTROL-THORNE	50.00	
				00147	C	21-297-4911-007-017-0000	PEST CONTROL-ROBI	120.00	
				00147	C	21-297-4911-009-017-0000	PEST CONTROL-TOML	50.00	340.00
105552	03/18/2010	76166	SYNERGY ENVIRONMENTAL		C	21-297-4912-001-017-0000	DUMPSTERS-DALY	270.00	
					C	21-297-4912-005-017-0000	DUMPSTERS-THORNE	810.00	
					C	21-297-4912-007-017-0000	DUMPSTERS-ROBI	540.00	
					C	21-297-4912-009-017-0000	DUMPSTERS-TOML	270.00	1,950.00
105555	03/18/2010	81939	VAN EERDEN FOOD SERVICE	00045	C	21-297-5610-001-008-0000	FOOD BKFST-DALY	612.67	
				00045	C	21-297-5610-001-009-0000	FOOD LUNCH DALY	477.58	
				00045	C	21-297-5610-005-008-0000	FOOD BKFST-THORNE	2,000.25	
				00045	C	21-297-5610-005-009-0000	FOOD LUNCH THORNE	4,397.45	
				00045	C	21-297-5610-007-008-0000	FOOD BKFST-ROBI	97.40	
				00045	C	21-297-5610-007-009-0000	FOOD LUNCH ROBI	3,610.74	
				00045	C	21-297-5610-009-008-0000	FOOD BKFST-TOML	434.63	

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District: WW-Westwood Schools

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Fund: CAFETERIA FUND

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				00045	C	21-297-5610-009-009-0000	FOOD LUNCH TOML	411.85	
				00045	C	21-297-5610-011-000-0000	FOOD-MDE	108.89	
				00045	C	21-297-5640-001-012-0000	OTHER SUP/MAT-DALY	564.11	
				00045	C	21-297-5640-005-012-0000	OTHER SUP/MAT-THORNE	326.95	
				00045	C	21-297-5640-007-012-0000	OTHER SUP/MAT-ROBI	166.30	
				00045	C	21-297-5640-009-012-0000	OTHER SUP/MAT-TOML	170.04	13,378.86
105558	03/18/2010	86180	WESTERN STATES ENVELOP	90653	C	21-297-5910-008-000-0000	Envelopes	163.00	326.00
Register Total:								\$63,243.39	

Check Register

District: WW-Westwood Schools

Type of Checks: All

Fund: ATHLETICS FUND

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
104832	03/09/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	CHECK # 104832 VOIDED	(55.00)	(55.00)
104833	03/09/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	CHECK # 104833 VOIDED	(55.00)	(55.00)
104834	03/09/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	CHECK # 104834 VOIDED	(55.00)	(55.00)
105187	03/09/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	CHECK # 105187 VOIDED	(55.00)	(55.00)
105188	03/09/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	CHECK # 105188 VOIDED	(55.00)	(55.00)
105196	03/09/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	CHECK # 105196 VOIDED	(55.00)	(55.00)
105353	02/23/2010	15431	CHEERLEADING COMPANY	00361 C	E	21-293-6450-000-000-0000	ATHLETIC EQUIPMENT	157.84	157.84
105358	02/23/2010	23955	DHT TRANSPORTATION	00021	E	21-271-3310-000-000-0000	Saline HS 1/2	195.00	
				00021	E	21-271-3310-000-000-0000	Parkway Lanes 1/5	195.00	
				00021	E	21-271-3310-000-000-0000	Thurston HS 1/8	195.00	
				00021	E	21-271-3310-000-000-0000	Lodge Lanes 1/12	195.00	
				00021	E	21-271-3310-000-000-0000	Flatrock Lanes 1/27	195.00	
				00021	E	21-271-3310-000-000-0000	Flatrock Lanes 1/14	195.00	
				00021	E	21-271-3310-000-000-0000	Redford Union HS 1/15	195.00	
				00021	E	21-271-3310-000-000-0000	Cherry Hill Lanes 1/20	195.00	
				00021	E	21-271-3310-000-000-0000	Crestwood HS 1/22	74.00	
				00021	E	21-271-3310-000-000-0000	Thunder Bowl Lanes 1/25	195.00	
				00021	E	21-271-3310-000-000-0000	Annapolis HS 1/26	195.00	2,584.00
105368	02/23/2010	44496	JOHNNY MAC'S	00301 P	E	21-293-5990-000-000-0000	Hydration Package	206.70	
				00301 C	E	21-293-5990-000-000-0000	Less Tax	(11.70)	195.00
105389	02/26/2010	03400	ALL AREA OFFICIALS		E	21-293-3190-000-000-0000	Referee Fees	1,030.00	1,030.00
105392	02/26/2010	21400	DEARBORN HEIGHTS		E	21-293-4900-000-000-0000	Basketball Games Security	858.32	858.32
105405	02/26/2010	40600	HOR EMBROIDERY		E	21-293-5990-000-000-0000	ATHLETIC SUPPLIES Fleece	22.26	22.26
105413	02/26/2010	91532	CRUMP VERNON		E	21-293-5990-000-000-0000	Athletic Passes	14.90	14.90
105417	02/26/2010	MSC10	ATHLETIC ENTRY FEE		E	21-293-3192-000-000-0000	Flat Rock Lanes	256.50	256.50
105447	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Don Vogt	60.00	60.00
105448	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Don Vogt	60.00	60.00
105449	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Joe Kavulich	60.00	60.00
105450	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Joe Kavulich	60.00	60.00
105451	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Joseph Rozell	60.00	60.00
105452	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Joseph Rozell	60.00	60.00
105453	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Joseph Rozell	60.00	60.00
105454	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Robert Williams	60.00	60.00
105455	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Robert Williams	60.00	60.00
105456	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Robert Williams	60.00	60.00
105457	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Scott Shaw	60.00	60.00

Check Register

District: WW-Westwood Schools

Type of Checks: All

Fund: **ATHLETICS FUND**

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
105458	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Scott Shaw	60.00	60.00
105459	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Scott Shaw	60.00	60.00
105460	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Thomas Habitz	60.00	60.00
105461	03/05/2010	MSC 1	ATHLETIC OFFICIAL		E	21-293-3190-000-000-0000	Thomas Hubitz	60.00	60.00
105524	03/18/2010	23955	DHT TRANSPORTATION	00021	E	21-271-3310-000-000-0000	Crestwood High 2/12	195.00	
				00021	E	21-271-3310-000-000-0000	Romulus MS 2/17	195.00	
				00021	E	21-271-3310-000-000-0000	Indian Lanes 2/8	195.00	
				00021	E	21-271-3310-000-000-0000	Taylor Lanes 2/24	195.00	
				00021	E	21-271-3310-000-000-0000	Romulous Lanes 2/2	195.00	
				00021	E	21-271-3310-000-000-0000	Flatrock Lanes 2/18	237.50	
				00021	E	21-271-3310-000-000-0000	Flatrock Lanes 2/26	322.50	
				00021	E	21-271-3310-000-000-0000	Plymouth Christian 2/26	195.00	2,570.00
105528	03/18/2010	30441	FIRST TO THE FINISH	00416 C	E	21-293-5990-000-000-0000	Track Uniforms	974.00	974.00
105533	03/18/2010	41750	IMPACT SPORTS, INC.		E	21-293-5990-000-000-0000	Uniforms	2,460.00	2,460.00
Register Total:								\$10,292.82	

Check Register

District: WW-Westwood Schools

Type of Checks: All

Fund: FUNDED PROJECTS

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
105363	02/23/2010	30675	FOLLETT EDUCATIONAL	00335 P	F	11-125-5110-005-000-6010	Books	18.08	
				00335 P	F	11-125-5110-005-000-6010	Books	444.36	
				00335 P	F	11-125-5110-005-000-6010	Books	158.90	
				00335 C	F	11-125-5110-005-000-6010	Books	13.56	634.90
105393	02/26/2010	26314	DTE ENERGY		F	11-261-5520-011-118-0910	ELECTRICITY- Thorne Modular	302.57	12,343.50
105400	02/26/2010	30689	FORD LANES		F	11-118-3190-011-000-3400	Bowling Reward Trip	300.00	300.00
105406	02/26/2010	47200	LITTLE CAESARS PIZZA		F	11-331-5110-005-000-6010	Pizzas for Literacy Night and	200.00	200.00
105408	02/26/2010	52315	MICHIGAN ASSOC. FOR COMPUTE		F	11-283-3220-040-220-4900	MACUL Conf Reg. 3/10-12/10	180.00	180.00
105411	02/26/2010	85050	WAYNE RESA		F	11-113-5110-007-000-9020	Teleparent License 09/10	1,602.50	1,602.50
105437	03/05/2010	52315	MICHIGAN ASSOC. FOR COMPUTE		F	11-283-3220-040-220-4900	Balance due for Registration	30.00	30.00
105438	03/05/2010	52315	MICHIGAN ASSOC. FOR COMPUTE		F	11-283-3220-040-220-4900	MACUL 2010 Conf.	210.00	210.00
105469	03/12/2010	07930	AT&T		F	11-257-3410-011-000-3400	PHONES - MDE	57.79	749.71
105479	03/12/2010	28861	EPAC SERVICES		F	11-331-5110-005-000-6010	Games for Parent Workshop	424.00	424.00
105491	03/12/2010	50241	MARY A. BIGLER, INC.		F	11-331-5110-005-000-6010	Dr. Mary Bigler Presentation	630.00	630.00
105499	03/12/2010	77528	THE GUIDANCE CENTER		F	11-331-5110-005-000-6010	Speaker for Parenting Workshop	100.00	100.00
105502	03/12/2010	85075	WAYNE RESA		F	11-122-3220-040-000-8010	Training	30.00	30.00
105504	03/12/2010	90071	ABOUSALEH, NATALIE		F	11-331-5110-005-000-6010	Literacy Night Games	209.88	209.88
105517	03/12/2010	96953	VOLTATTORNI, NANCY		F	11-122-3110-005-018-0000	AI Activity	103.82	
					F	11-122-3110-005-018-0000	AI Students Field Trip	104.00	207.82
105541	03/18/2010	51566	MEDCO SUPPLY COMPANY	00383 C	F	11-351-5110-005-103-0000	Uncented Wipes	148.50	148.50
105543	03/18/2010	58894	OFFICE DEPOT	00355	F	11-118-5110-011-000-3400	Less Credit	(35.07)	
				00420 P	F	11-351-5110-005-103-0000	Ink/Toner Cartridges	69.06	33.99
105545	03/18/2010	64020	QUILL CORPORATION	00423 C	F	11-226-5910-011-000-3400	Ink Cartridges	412.96	1,006.69
Register Total:								\$5,714.91	

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District: WW-Westwood Schools

Type of Checks: All

Fund: GENERAL FUND

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
105351	02/23/2010	00160	ABILITATIONS	90482	G	11-122-5110-005-018-0000	Less Credit	(76.99)	
				00345 C	G	11-122-6420-005-018-0000	GO-GO Balance Fun/Timer	425.19	
				00350 C	G	11-122-6420-005-018-0000	Body Soxs/Book of Skills	243.95	592.15
105352	02/23/2010	01456	ACHIEVEMENT PRODUCTS	00346 C	G	11-122-6420-005-018-0000	Pressure Vests/Earmuffs	369.84	369.84
105355	02/23/2010	16555	COCHRANE SUPPLY &	00017	G	11-261-5980-009-000-0000	HVAC Supplies	90.84	90.84
105358	02/23/2010	23955	DHT TRANSPORTATION	00021	G	11-271-3310-040-000-0000	Various Pick-up w/Wheelchair L	280.00	
				00021	G	11-271-3310-040-000-0000	Various Pick-ups w/Wheelchair	280.00	2,584.00
105359	02/23/2010	23960	DIESEL REPAIR	00022	G	11-271-4130-040-000-0000	BUS REPAIRS	335.40	
				00022	G	11-271-4130-040-000-0000	BUS REPAIRS	4,104.80	
				00022	G	11-271-4130-040-000-0000	BUS REPAIRS	439.31	
				00022	G	11-271-4130-040-000-0000	BUS REPAIRS	220.00	5,099.51
105360	02/23/2010	24002	DISCOUNT SCHOOL SUPPLY	00347 C	G	11-122-6420-005-018-0000	Circle of Fun	379.37	379.37
105361	02/23/2010	26369	EARLY CHILDHOOD MANUFACTURE	00348 P	G	11-122-6420-005-018-0000	Storage Units/Playmats/Blocks	2,413.50	
				00348 P	G	11-122-6420-005-018-0000	Less Tax	(119.68)	
				00348 P	G	11-122-6420-005-018-0000	Less Shipping Charges	(299.19)	
				00348 C	G	11-122-6420-005-018-0000	Corrected Shipping charges	204.00	2,198.63
105362	02/23/2010	28965	ERADICO SERVICES INC	00146	G	11-261-4913-008-000-0000	PEST CONTROL-ANNEX	50.00	
				00146	G	11-261-4913-009-000-0000	PEST CONTROL-TOML	20.00	340.00
105364	02/23/2010	36676	GUARDIAN PLUMBING AND	00027	G	11-261-4110-007-000-0000	Plumbing Repairs/Supplies	434.70	
				00027	G	11-261-4110-007-000-0000	Plumbing Repairs/Supplies	708.50	1,143.20
105365	02/23/2010	38500	HARVEY'S ELECTRIC INC	00028	G	11-261-4110-007-000-0000	Electrical Supplies/Service	356.25	356.25
105366	02/23/2010	41687	IDN HARDWARE SALES INC	00030	G	11-261-5980-007-000-0000	Misc. Door/Hardware Supplies	129.00	129.00
105369	02/23/2010	46044	KSS ENTERPRISES	00397 P	G	11-261-5990-001-000-0000	CUSTODIAL SPLYs DALY	1,140.70	
				00397 C	G	11-261-5990-001-000-0000	CUSTODIAL SPLYs DALY	639.60	
				00399 P	G	11-261-5990-001-000-0000	CUSTODIAL SPLYs DALY	1,215.70	
				00399 C	G	11-261-5990-001-000-0000	CUSTODIAL SPLYs DALY	559.65	
				00373	G	11-261-5990-005-000-0000	CUSTDL SPLYs THORNE	21.90	
				00396 C	G	11-261-5990-007-000-0000	CUSTDL SPLYs ROBI	1,230.20	
				00400 C	G	11-261-5990-008-000-0000	CUSTDL SPLYs ANNEX	157.95	
				00398 P	G	11-261-5990-009-000-0000	CUSTDL SPLYs TOML	1,404.81	
				00398 P	G	11-261-5990-009-000-0000	CUSTDL SPLYs TOML	33.20	
				00398 C	G	11-261-5990-009-000-0000	CUSTDL SPLYs TOML	319.80	6,723.51
105370	02/23/2010	47080	LIBERTY PLBG SUPPLY CO	00036	G	11-261-5980-005-000-0000	Plumbing Supplies	227.10	
				00036	G	11-261-5980-007-000-0000	Plumbing Supplies	26.45	253.55
105371	02/23/2010	55050	MICHIGAN VIRTUAL UNIVERSITY	00374 C	G	11-113-3711-007-000-0000	Individual Course Seats	12,099.00	
				00375 C	G	11-113-3711-007-000-0000	Student Direct Courses/Flex 90	11,860.00	23,959.00
105372	02/23/2010	55225	MIDSTATES RECYCLING		G	11-257-4220-040-000-0000	Recycling Oct/Nov/Dec 2009	45.00	45.00

Check Register

District: WW-Westwood Schools

Type of Checks: All

Fund: GENERAL FUND

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
105374	02/23/2010	67228	RIS PAPER COMPANY	00387 P	G	11-232-5910-009-000-0000	OFFICE SPLY EXEC ADM	169.68	
				00387 P	G	11-252-5910-009-000-0000	OFFICE SPLY BUS OFF	169.68	
				00387 P	G	11-283-5910-009-000-0000	OFC SPLY-PERSONNEL	169.68	678.72
105375	02/23/2010	67325	RLM ENVIRONMENTAL SERVICES	00041	G	11-261-4120-040-000-0000	Repair/Service Equip/Boilers	263.25	
				00041	G	11-261-4120-040-000-0000	Repair/Service Equipment/Boile	429.21	692.46
105376	02/23/2010	71252	SECURED SELF STORAGE		G	11-261-5980-008-000-0000	Unit # 05231553 Storage Rental	105.00	105.00
105377	02/23/2010	73165	SOUND PLANNING	00244 C	G	11-261-4120-040-000-0000	Repair Speakers Robi Athletic	162.00	162.00
105378	02/23/2010	75015	STATE OF MICHIGAN		G	11-231-5990-009-000-0000	Storm Water Annual Permit Fee	500.00	500.00
105379	02/23/2010	76166	SYNERGY ENVIRONMENTAL		G	11-261-3840-008-000-0000	DUMPSTER	45.00	1,462.50
105380	02/23/2010	81920	VALUE OPTIONS INC		G	11-111-2190-005-000-0000	EAP Jan, Feb, Mar 2010	795.66	
					G	11-283-2190-040-000-0000	EAP Jan, Feb, Mar 2010	795.66	1,591.32
105383	02/23/2010	81981	VESCO OIL CORPORATION	00046	G	11-271-5710-040-000-0000	Drum Trailer Wash/Deposit	448.44	448.44
105384	02/23/2010	82940	W W GRAINGER INC	00047	G	11-261-5980-007-000-0000	MNTNCE SPLY ROBI	31.94	
				00047	G	11-261-5980-008-000-0000	MNTNCE SPLY ANNEX	26.91	
				00047	G	11-261-5980-008-000-0000	MNTNCE SPLY ANNEX	14.34	73.19
105385	02/23/2010	85050	WAYNE RESA	00407 C	G	11-111-8210-001-000-0000	Bilingual/ESL Service Bill	1,000.00	
				00407 C	G	11-111-8210-005-500-0000	Bilingual/ESL Service Bill	11,000.00	
				00407 C	G	11-111-8210-005-501-0000	Bilingual/ESL Service Bill	5,000.00	
				00407 C	G	11-112-8210-009-000-0000	Bilingual/ESL Service Bill	2,000.00	
				00407 C	G	11-113-8210-007-000-0000	Bilingual/ESL Service Bill	1,000.00	
					G	11-252-5910-009-000-0000	Microfiche	19.45	20,019.45
105388	02/23/2010	88410	XEROX CORP	40934	G	11-111-4220-001-000-0000	Lease Copier WCP55/Print Charg	610.50	
				50708	G	11-111-4220-005-500-0000	Lease Copier WCP55H/Print Char	903.05	
				50709	G	11-111-4220-005-501-0000	Leawse Copier WCP55H/Print Cha	748.29	
				50707	G	11-112-4220-009-000-0000	Lease Copier WCP65	633.87	
				50103	G	11-112-4220-009-000-0000	Lease Copier WCP55/Print Charg	795.51	
				50707	G	11-113-4220-007-000-0000	Lease Copier WCP123/Print Char	331.62	
				50707	G	11-113-4220-007-000-0000	Leas Copier WCP123/Print Charg	401.86	
				50707	G	11-113-4220-007-000-0000	Lease Copier WCP 90	1,223.02	
				50707	G	11-113-4220-007-000-0000	Lease Copier WCP55H	388.37	
				50706	G	11-113-4220-007-129-0000	Less Credit - Inv. 036079852	(81.65)	
				50706	G	11-113-4220-007-129-0000	Less Credit - Inv. 038027288	(80.14)	
				50706	G	11-113-4220-007-129-0000	Less Credit - Inv. 039878545	(78.62)	
				50706	G	11-113-4220-007-129-0000	Less Credit - Inv. 041705179	(77.87)	
				50706	G	11-113-4220-007-129-0000	Less Credit - Inv. 043682715	(75.60)	
				50706	G	11-113-4220-007-129-0000	Lease Copier WCP123/Print Char	222.08	
				50707	G	11-113-4220-007-129-0000	Lease Copier WCP35H	278.46	
				40934	G	11-241-4220-001-000-0000	Lease Copier WC15I	27.28	

Check Register

District: WW-Westwood Schools

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Fund: GENERAL FUND

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				40934	G	11-241-4220-001-000-0000	LEase Copier WC15I/Print charg	63.00	
				50708	G	11-241-4220-005-500-0000	Lease Copier WC15I/Print Charg	54.74	
				50709	G	11-241-4220-005-501-0000	Lease Copier WC15I/Print Charg	110.46	
				50709	G	11-241-4220-005-501-0000	Lease Copier WC15I/Print Charg	24.86	
				50103	G	11-241-4220-009-000-0000	Lease Copier WC15I	33.63	
				90589	G	11-257-4220-040-000-0000	Lease Copier W7665P	431.21	6,887.93
105390	02/26/2010	09400	B & B POOLS & SPAS		G	11-261-4110-007-000-0000	Pool Chemicals	64.00	64.00
105393	02/26/2010	26314	DTE ENERGY		G	11-261-5520-005-000-0000	ELECTRIC Pennie	4,683.34	
					G	11-261-5520-007-000-0000	ELECTRIC ROBI	7,057.62	
					G	11-261-5520-009-000-0000	ELECTRIC TOML Modular	299.97	12,343.50
105394	02/26/2010	26315	DTE ENERGY		G	11-261-5520-005-000-0000	Outdoor Light - Thorne	109.40	
					G	11-261-5520-009-000-0000	Outdoor Light - Tomlinson	102.01	211.41
105395	02/26/2010	26319	DUNC-A-ROO'S PARTY RENTALS, I		G	11-113-5112-007-000-0000	TESTING SPLYs-ROBI	425.00	425.00
105398	02/26/2010	29250	EXELON ENERGY COMPANY		G	11-261-5510-001-000-0000	HEATING FUEL DALY	3,505.51	
					G	11-261-5510-005-000-0000	HEATING FUEL THORNE	3,718.84	
					G	11-261-5510-005-000-0000	HEATING FUEL THORNE	219.03	
					G	11-261-5510-005-000-0000	HEATING FUEL THORNE	357.08	
					G	11-261-5510-005-000-0000	HEATING FUEL Pennie	31.51	
					G	11-261-5510-005-000-0000	HEATING FUEL THORNE	7,078.36	
					G	11-261-5510-007-000-0000	HEATING FUEL ROBI	195.29	
					G	11-261-5510-007-000-0000	HEATING FUEL ROBI	276.27	
					G	11-261-5510-007-000-0000	HEATING FUEL ROBI	16,589.50	
					G	11-261-5510-007-000-0000	HEATING FUEL ROBI	209.41	
					G	11-261-5510-007-000-0000	Invoiced Cancelled	(195.29)	
					G	11-261-5510-008-000-0000	Cancelled Invoice	(37.53)	
					G	11-261-5510-008-000-0000	HEATING FUEL ANNEX	37.53	
					G	11-261-5510-008-000-0000	HEATING FUEL ANNEX	39.37	
					G	11-261-5510-008-000-0000	HEATING FUEL ANNEX	1,796.77	
					G	11-261-5510-009-000-0000	HEATING FUEL TOML	183.08	34,004.73
105399	02/26/2010	29333	EXPRESS EMPLOYMENT		G	11-241-3190-007-000-0000	Contract Secretary 2/1-2/5	478.13	478.13
105401	02/26/2010	31925	FUELMAN		G	11-271-5710-040-000-0000	Gas - Buses	535.33	
					G	11-271-5710-040-000-0000	Gas - Buses	299.90	835.23
105402	02/26/2010	35908	THE GREENER SIDE	00370	G	11-261-4110-001-000-0000	Daly - Snow Removal/Salting	2,068.20	
				00370	G	11-261-4110-002-000-0000	McNair - Snow Removal/Salting	640.80	
				00370	G	11-261-4110-005-000-0000	Thorne - - Snow Removal/Salti	4,257.00	
				00370	G	11-261-4110-007-000-0000	Robichaud - Snow Removal/Salti	4,845.60	
				00370	G	11-261-4110-008-000-0000	Annex - Snow Removal/Salting	1,322.80	
				00370	G	11-261-4110-009-000-0000	Tomlinson - Snow Removal/Salti	1,997.10	15,131.50

Check Register

District: WW-Westwood Schools

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2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
105404	02/26/2010	36676	GUARDIAN PLUMBING AND	00027	G	11-261-4110-007-000-0000	Plumbing Repair/Supplies	258.20	258.20
105407	02/26/2010	51923	METRO PROTECTIVE SERVICES		G	11-219-3130-005-000-0000	Security 2/1-2/5	620.00	620.00
105409	02/26/2010	54020	MICH FOUNDATION FOR EDUCATIO		G	11-231-3220-009-000-0000	Governor's Education Summit 4/	300.00	300.00
105410	02/26/2010	74750	STAPLES INC	00386 C	G	11-225-5110-013-000-0000	SPLYS - CYBER SCHOOL	75.21	
				00409 C	G	11-225-5110-013-000-0000	SPLYS - CYBER SCHOOL	402.87	
				00379	G	11-241-5910-005-501-0000	OFF SPLY-THN 3-6	262.96	
				00379	G	11-241-5910-005-501-0000	Less Return	(13.94)	727.10
105412	02/26/2010	88371	WWJ-TV	00157	G	11-231-3510-009-000-0000	Advertising Spots 12/28/09-1/3	2,750.00	2,750.00
105414	02/26/2010	92161	FLEIS, ALEK		G	11-271-3330-040-000-0000	Spec Ed Mileage 1/29-2/16/10	252.12	252.12
105416	02/26/2010	95500	NYQUIST, SUSAN		G	11-252-5910-009-000-0000	WCSPC Meeting Snacks	12.33	12.33
105420	03/04/2010	15400	CHAPTER 13 TRUSTEE		G	12-451-1007-000-000-0000	Wage Order	50.67	50.67
105421	03/04/2010	41839	INGBER, PAUL M.		G	12-451-1007-000-000-0000	Garnishment	69.47	
					G	12-451-1007-000-000-0000	Garnishment	179.55	
					G	12-451-1007-000-000-0000	CHECK # 105421 VOIDED	(69.47)	
					G	12-451-1007-000-000-0000	CHECK # 105421 VOIDED	(179.55)	0.00
105422	03/04/2010	54028	MICHIGAN GUARANTY		G	12-451-1007-000-000-0000	Levy - Student Loan	270.93	270.93
105423	03/04/2010	55010	MISDU		G	12-451-1007-000-000-0000	Centralized Friend of the Cour	1,518.99	1,518.99
105424	03/04/2010	61961	PLYMOUTH HILLS APARTMENTS		G	12-451-1020-000-000-0000	March Apt Rental	795.00	795.00
105425	03/04/2010	63094	PREPAID LEGAL SERVICES		G	12-451-1019-000-000-0000	Pre-Paid Legal	101.52	101.52
105426	03/04/2010	81906	US TREASURY		G	12-451-1007-000-000-0000	Levy	20.00	20.00
105427	03/04/2010	85443	WELTMAN, WEINBERG & REIS CO. L		G	12-451-1007-000-000-0000	Garnishment	182.92	182.92
105428	03/04/2010	41839	INGBER, PAUL M.		G	12-451-1007-000-000-0000	Garnishment	102.35	
					G	12-451-1007-000-000-0000	Garnishment	179.55	281.90
105429	03/05/2010	05212	AMERICAN MESSAGING		G	11-216-3411-040-000-0000	PAGER RENTAL-SOC WKR	8.78	
					G	11-261-3411-040-000-0000	PAGER RENTAL-Maint	86.99	95.77
105430	03/05/2010	31925	FUELMAN		G	11-261-5710-040-000-0000	Gas - Vehicles	52.64	
					G	11-271-5710-040-000-0000	Gas - Buses	687.42	740.06
105433	03/05/2010	41850	CITY OF INKSTER WATER		G	11-261-3830-001-000-0000	WATER DALY	270.38	
					G	11-261-3830-009-000-0000	WATER TOML	213.26	
					G	11-261-3830-009-000-0000	WATER TOML Modular	51.50	535.14
105435	03/05/2010	51840	METROPOLITAN DETROIT		G	11-231-3220-009-000-0000	Contracted Services Workshop	100.00	100.00
105436	03/05/2010	51923	METRO PROTECTIVE SERVICES		G	11-219-3130-005-000-0000	Security - 2/8, 2/10-12	496.00	
					G	11-219-3130-005-000-0000	Security - 2/23-26	496.00	
					G	11-219-3130-007-000-0000	Security - 1/4, 1/6-9	627.75	
					G	11-219-3130-007-000-0000	Security 1/11-16	635.50	
					G	11-219-3130-007-000-0000	Security - 1/20-22	403.00	

Check Register

District: WW-Westwood Schools

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2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-219-3130-007-000-0000	Security - 2/1-5	705.25	3,363.50
105439	03/05/2010	57933	NEXTEL COMMUNICATIONS		G	11-261-3410-009-000-0000	TELEPHONE LEASE	169.92	169.92
105441	03/05/2010	81978	VERIZON WIRELESS		G	11-232-3410-009-000-0000	Lease Phones/Share Plan	87.29	
					G	11-261-3410-009-000-0000	Lease Phones/Share Plan	84.71	172.00
105443	03/05/2010	91123	CHIESA, MARIO		G	11-231-3150-009-000-0000	Arbitration cancelled 2/25/10	875.00	875.00
105444	03/05/2010	92845	HARRINGTON MARY		G	11-259-3920-040-000-0000	Smashed Windshield	100.00	100.00
105445	03/05/2010	92956	HENRY, DIANE		G	11-271-3330-040-000-0000	Spec Ed Mileage 2/1-26/10	68.90	68.90
105462	03/05/2010	MSC 4	STUDENT/PARENT REIMB		G	12-402-8900-007-000-0000	Debrah Taylor	20.00	20.00
105463	03/05/2010	MSC 4	STUDENT/PARENT REIMB		G	12-402-8900-007-000-0000	Sabrina Pollard	15.00	15.00
105464	03/10/2010	75015	STATE OF MICHIGAN		G	11-252-5910-009-000-0000	Filing Fee	800.00	800.00
105465	03/10/2010	91695	DAVIS LOUANN		G	11-252-7410-009-000-0000	Reimburse Overdraft	7.00	7.00
105466	03/10/2010	92280	FRASIER SHEILA		G	11-259-7510-040-000-0000	Per Agreement	16,000.00	16,000.00
105467	03/12/2010	04625	AMERICAN ARBITRATION		G	11-231-3150-009-000-0000	Administrative Fee	200.00	200.00
105468	03/12/2010	07000	ANDERSON MUSIC CO		G	11-113-5110-007-807-0000	Teaching Supplies for Band	306.85	306.85
105469	03/12/2010	07930	AT&T		G	11-257-3410-040-000-0000	Phones - Thorne	691.92	749.71
105470	03/12/2010	07932	AT&T LONG DISTANCE		G	11-257-3410-040-000-0000	Long Distance Charges	66.02	66.02
105471	03/12/2010	09400	B & B POOLS & SPAS		G	11-261-4110-007-000-0000	Calibrated Pool Controller	125.00	125.00
105472	03/12/2010	13834	CAMPUS AGENDAS		G	11-112-5210-009-000-0000	Student Planners	888.75	888.75
105473	03/12/2010	14500	CEDAR POINT GROUP SALE		G	11-113-3190-007-910-0000	21 May Cedar Point Trip	1,530.00	1,530.00
105474	03/12/2010	21400	DEARBORN HEIGHTS		G	11-113-5110-007-920-0000	Training for Criminal Justice	415.00	415.00
105475	03/12/2010	21410	CITY OF DEARBORN HTS		G	11-261-3830-005-000-0000	WATER THORNE	361.83	
					G	11-261-3830-005-000-0000	WATER Pennie	403.78	
					G	11-261-3830-007-000-0000	WATER ROBI	839.33	
					G	11-261-3830-008-000-0000	WATER ANNEX	105.38	1,710.32
105477	03/12/2010	26314	DTE ENERGY		G	11-261-5520-001-000-0000	ELECTRIC DALY	1,303.71	
					G	11-261-5520-007-000-0000	ELECTRIC ROBI Field Lights	43.07	
					G	11-261-5520-008-000-0000	ELECTRIC ANNEX	868.03	
					G	11-261-5520-009-000-0000	ELECTRIC TOML	1,992.10	
					G	11-261-5520-009-000-0000	ELECTRIC TOML Modular	349.56	4,556.47
105478	03/12/2010	26315	DTE ENERGY		G	11-261-5520-005-000-0000	Outdoor Light - Thorne	102.48	
					G	11-261-5520-009-000-0000	Outdoor Light - Tomlinson	96.75	199.23
105480	03/12/2010	29250	EXELON ENERGY COMPANY		G	11-261-5510-001-000-0000	HEATING FUEL DALY	105.00	
					G	11-261-5510-007-000-0000	HEATING FUEL ROBI	1,237.25	1,342.25
105481	03/12/2010	29333	EXPRESS EMPLOYMENT		G	11-241-3190-007-000-0000	Cont. Sec. 2/8-12	510.00	
					G	11-241-3190-007-000-0000	Less Adjustment	(102.00)	
					G	11-241-3190-007-000-0000	Cont. Sec. 2/23-26	408.00	

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2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-3190-009-000-0000	Cont. Recep. 2/25-26	159.38	975.38
105483	03/12/2010	31925	FUELMAN		G	11-261-5710-040-000-0000	Gas - Vehicles	99.85	
					G	11-271-5710-040-000-0000	Gas - Buses	903.64	1,003.49
105486	03/12/2010	35105	GORDON FOOD SERVC INC	00025	G	11-113-5112-007-000-0000	Food/Testing	89.78	
				00025	G	11-225-5110-013-000-0000	Cyber Food / Testing	65.83	11,182.24
105487	03/12/2010	35849	GREAT LAKES TREATMENT		G	11-261-5990-007-000-0000	Boiler Chemicals	431.87	431.87
105488	03/12/2010	35908	THE GREENER SIDE	00370	G	11-261-4110-001-000-0000	Daly Snow Removal/Salting	2,401.20	
				00370	G	11-261-4110-002-000-0000	McNair Snow Removal/Salting	1,027.80	
				00370	G	11-261-4110-005-000-0000	Thorne Snow Removal/Salting	4,995.00	
				00370	G	11-261-4110-007-000-0000	Robi Snow Removal/Salting	5,579.10	
				00370	G	11-261-4110-008-000-0000	Annex Snow Removal/Salting	1,710.80	
				00370	G	11-261-4110-009-000-0000	Toml Snow Removal/Salting	2,312.10	18,026.00
105489	03/12/2010	40510	HOME DEPOT CREDIT SVCS	00029	G	11-261-5980-005-000-0000	MNTNCE SPLYS THORNE	75.42	
				00029	G	11-261-5980-007-000-0000	MNTNCE SPLYS ROBI	205.64	
				00029	G	11-261-5980-008-000-0000	MNTNCE SPLYS ANNEX	52.87	333.93
105490	03/12/2010	46359	LAWRENCE HOUSE PUBLISHERS		G	11-112-5210-009-000-0000	Research Manual, Etc.	34.10	34.10
105492	03/12/2010	51923	METRO PROTECTIVE SERVICES		G	11-219-3130-005-000-0000	Security 2/1-5	620.00	
					G	11-219-3130-005-000-0000	Security 3/1-5	620.00	
					G	11-219-3130-007-000-0000	Security 2/23-26	511.50	1,751.50
105493	03/12/2010	53460	MICHIGAN ASSOCIATION		G	11-231-3220-009-000-0000	TrustTeam Registration	100.00	100.00
105494	03/12/2010	57510	NATIONAL SCHOOL BOARDS	00228	G	11-231-3220-009-000-0000	Annual Conference 2010	745.00	
				00228	G	11-231-3220-009-000-0000	Annual Conference 2010	745.00	1,490.00
105495	03/12/2010	68875	SATURN FOOD CENTER		G	11-113-5110-007-510-0000	Culinary Class Purchases	237.02	237.02
105496	03/12/2010	74290	SPRINT		G	11-257-3410-013-000-0000	Aircard Usage through 3/2/10	7,983.39	7,983.39
105497	03/12/2010	76150	S & W PLUMBING		G	11-261-5980-005-000-0000	Plumbing Parts	26.90	26.90
105498	03/12/2010	76430	TAYLOR SCHOOL DISTRICT		G	11-271-3330-040-000-0000	Ruth Edward Transportation	105.93	105.93
105500	03/12/2010	78700	THRUN LAW FIRM PC		G	11-231-3170-009-000-0000	Legal Services	90.87	90.87
105501	03/12/2010	85050	WAYNE RESA		G	11-113-3711-007-000-0000	Online Courses	5,414.00	5,414.00
105503	03/12/2010	88410	XEROX CORP		G	11-241-5910-005-501-0000	Copier Service/Parts	232.62	232.62
105505	03/12/2010	90412	BARR MICHAEL		G	11-113-5110-007-920-0000	Criminal Justice Training	500.00	500.00
105506	03/12/2010	90430	BATALUCCO, ANTHONY		G	11-226-3210-013-000-0000	Cyber School Mileage 1/5-2/23	166.00	166.00
105507	03/12/2010	92161	FLEIS, ALEK		G	11-271-3330-040-000-0000	Spec Ed Mileage 2/17-3/8/10	252.12	252.12
105508	03/12/2010	92670	GUERRIERO ANTHONY S		G	11-231-3150-009-000-0000	CONT SERV NEGOTNS	7,005.50	
					G	11-231-3170-009-000-0000	CONT SERV LEGAL	4,312.50	11,318.00
105510	03/12/2010	94148	LAJOICE RONALD		G	11-113-5110-007-920-0000	Criminal Justice Training	500.00	500.00
105511	03/12/2010	94960	MEANS RODERICK		G	11-231-3220-009-000-0000	Per Diem MASB Conference 4/201	300.00	300.00

Check Register

District: WW-Westwood Schools

Type of Checks: All

Fund: GENERAL FUND

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
105512	03/12/2010	95560	OLCZAK DENISE		G	11-113-3190-007-910-0000	NHS Induction	660.00	660.00
105513	03/12/2010	95825	PENTLAND CINDY		G	11-241-5910-009-000-0000	Cell Slides for Life Science	88.75	88.75
105514	03/12/2010	96070	RICH SANDRA L		G	11-231-3220-009-000-0000	Per Diem Check NSBA Conf 4/201	300.00	300.00
105515	03/12/2010	96288	SARKODY, MICHELLE		G	11-225-5110-013-000-0000	Phone/Coffee+Bagels	39.26	39.26
105516	03/12/2010	96573	SMOLARZ, JAYME		G	11-226-3210-013-000-0000	Cyber Mileage 2/2-10/10	59.20	59.20
105519	03/18/2010	09263	BANKS DEARBORN VACUUM	00395	G	11-261-5980-005-000-0000	Supplies/Repair	65.97	65.97
105520	03/18/2010	12890	BRODART	00426 C	G	11-222-5110-001-000-0000	Labels	18.15	18.15
105524	03/18/2010	23955	DHT TRANSPORTATION	00021	G	11-271-3310-040-000-0000	Various Pick-Ups 2/3	280.00	2,570.00
				00021	G	11-271-3310-040-000-0000	Various Pick-Ups 2/4	280.00	
				00021	G	11-271-3310-040-000-0000	Various Pick-Ups 2/5	280.00	
105525	03/18/2010	23960	DIESEL REPAIR	00022	G	11-271-4130-040-000-0000	Maintenance Repairs/Supplies	83.67	83.67
105526	03/18/2010	28840	ENVIRONMENTAL SUPPORT	00023	G	11-261-4912-040-000-0000	Pool Water Monitoring 1/1-3/31	217.50	217.50
105527	03/18/2010	28965	ERADICO SERVICES INC	00146	G	11-261-4913-008-000-0000	PEST CONTROL-ANNEX	50.00	340.00
				00146	G	11-261-4913-009-000-0000	PEST CONTROL-TOML	20.00	
105529	03/18/2010	33088	GAYLORD BROS.	00429 C	G	11-222-5110-001-000-0000	Label Protectors	102.24	102.24
105530	03/18/2010	36676	GUARDIAN PLUMBING AND	00027	G	11-261-4110-007-000-0000	Plumbing Repairs/Supplies	642.85	642.85
105531	03/18/2010	38500	HARVEY'S ELECTRIC INC	00028	G	11-261-4110-007-000-0000	Electrical Supplies/Service	36.00	36.00
105532	03/18/2010	41687	IDN HARDWARE SALES INC	00030	G	11-261-5980-007-000-0000	Door/Hardware Supplies	131.34	131.34
105534	03/18/2010	46035	KROPF MECHANICAL SERVICE COM	00035	G	11-261-4110-007-000-0000	Repair Steam Leak	184.00	917.79
				00035	G	11-261-4110-007-000-0000	Repair Cabinet Heater	733.79	
105535	03/18/2010	46044	KSS ENTERPRISES	00414 C	G	11-261-5990-005-000-0000	CUSTDL SPLY THORNE	307.56	1,976.01
				00414 P	G	11-261-5990-005-000-0000	CUSTDL SPLY THORNE	1,572.00	
				00414 P	G	11-261-5990-005-000-0000	CUSTDL SPLY THORNE	13.85	
				00425 C	G	11-261-5990-008-000-0000	CUSTDL SPLY ANNEX	82.60	
105536	03/18/2010	47080	LIBERTY PLBG SUPPLY CO	00036	G	11-261-5980-001-000-0000	Plumbing Supplies	238.00	924.60
				00036	G	11-261-5980-005-000-0000	Plumbing Supplies	59.60	
				00036	G	11-261-5980-005-000-0000	Plumbing Supplies	627.00	
105537	03/18/2010	47094	LIBRARY VIDEO COMPANY	00381 C	G	11-222-5310-009-119-0000	Video	26.90	26.90
105538	03/18/2010	47600	LOGAN GLASS COMPANY	00037	G	11-261-4110-007-000-0000	Glass	35.64	35.64
105539	03/18/2010	50035	WHEELER ANN MARIE		G	11-231-3610-009-000-0000	Feb-Mar Newsletter	1,818.82	1,818.82
105540	03/18/2010	51123	MAXIM HEALTHCARE		G	11-213-3130-040-019-0000	Nursing Services 1/25-28/10	963.50	2,316.50
					G	11-213-3130-040-019-0000	Nursing Services 2/1-4/10	1,353.00	
105542	03/18/2010	53700	MICHIGAN BUS PARTS	00040	G	11-271-5730-040-000-0000	Bus Supplies	251.58	260.43
				00040	G	11-271-5730-040-000-0000	Bus Supplies	8.85	
105544	03/18/2010	63090	PRECISION DATA PRODUCT	00421 C	G	11-222-5110-007-000-0000	LIBRARY SPLY ROBI	97.20	97.20
105545	03/18/2010	64020	QUILL CORPORATION	00430	G	11-113-5110-007-508-0000	Toner	91.76	

Check Register

District: WW-Westwood Schools

Type of Checks: All

Fund: GENERAL FUND

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				00430	G	11-241-5910-007-000-0000	Paper Shredder	161.99	
				00422 C	G	11-241-5910-007-000-0000	Office Supplies	339.98	1,006.69
105546	03/18/2010	67228	RIS PAPER COMPANY	00406 C	G	11-113-5110-007-987-0000	Paper	1,979.60	1,979.60
105547	03/18/2010	67230	RIVERSIDE PUBLISHING CO.	00424 C	G	11-122-5111-007-000-0000	Connors 3 Manuals	191.40	191.40
105548	03/18/2010	70110	SCHOOL SPECIALTY INC	00410	G	11-122-5110-005-018-0000	TCHG SPLYs-AI	386.95	386.95
105549	03/18/2010	71252	SECURED SELF STORAGE		G	11-261-5980-008-000-0000	Unit 05231553 Storage Rental	105.00	105.00
105551	03/18/2010	75835	STUDZ HARDWARE	00042	G	11-261-5980-005-000-0000	MNTNCE SPLYs THORNE	16.91	
				00042	G	11-261-5980-008-000-0000	MNTNCE SPLYs ANNEX	37.96	54.87
105552	03/18/2010	76166	SYNERGY ENVIRONMENTAL		G	11-261-3840-008-000-0000	DUMPSTER	60.00	1,950.00
105553	03/18/2010	80015	TRINITY INC/DOWNRIVER	00324	G	11-271-3310-040-000-0000	TRANS-SPEC ED	2,380.75	2,380.75
105556	03/18/2010	82940	W W GRAINGER INC	00047	G	11-261-5980-007-000-0000	MNTNCE SPLYs ROBI	54.05	54.05
105557	03/18/2010	85050	WAYNE RESA	00413 C	G	11-113-5110-007-987-0000	Referral Forms	280.00	
					G	11-252-5910-009-000-0000	Micro Fiche	10.65	
				00401 C	G	11-271-5910-040-000-0000	Driver Safety Inspection Repai	248.00	538.65
105558	03/18/2010	86180	WESTERN STATES ENVELOP	90653	G	11-232-5910-009-000-0000	Envelopes	81.50	
				90653	G	11-283-5910-009-000-0000	Envelopes	81.50	326.00
105559	03/18/2010	88371	WWJ-TV	00157	G	11-231-3510-009-000-0000	Advertising 2/1-2/28	2,350.00	2,350.00
105562	03/18/2010	88410	XEROX CORP	40934	G	11-111-4220-001-000-0000	Lease Copier WCP55H/Print Char	674.94	
				50708	G	11-111-4220-005-500-0000	Lease Copier WCP55H/Print Char	903.05	
				50708	G	11-111-4220-005-500-0000	Lease Copier WC15I/Print Charg	32.16	
				50103	G	11-112-4220-009-000-0000	Lease Copier WCP55H/Print Char	893.85	
				50707	G	11-112-4220-009-000-0000	Lease Copier WCP65	633.87	
				50707	G	11-113-4220-007-000-0000	LEase Copier WCP55H/Print Char	372.41	
				50707	G	11-113-4220-007-000-0000	Lease Copier WCP55H	388.37	
				50707	G	11-113-4220-007-000-0000	Lease Copier WCP123	190.18	
				50707	G	11-113-4220-007-000-0000	Lease Copier WCP90C	1,223.02	
				50707	G	11-113-4220-007-000-0000	Lease Copier WCP55H/Print Char	384.10	
				50707	G	11-113-4220-007-000-0000	Lease Copier WCP55H	388.37	
				50707	G	11-113-4220-007-000-0000	Lease Copier WCP90C	1,223.02	
				50706	G	11-113-4220-007-129-0000	Lease Copier WCP123/Print Char	240.60	
				50706	G	11-113-4220-007-129-0000	Lease Copier WCP123	221.94	
				50706	G	11-226-4220-040-011-0000	LEase Copier WCP123/Print Char	228.74	
				50706	G	11-226-4220-040-011-0000	Lease Copier WCP123	190.18	
				40934	G	11-241-4220-001-000-0000	Lease Copier WC15I	27.28	
				50708	G	11-241-4220-005-500-0000	Lease Copier WC15I	21.66	
				50709	G	11-241-4220-005-501-0000	LEase Copier WC15I	21.66	
				50103	G	11-241-4220-009-000-0000	Lease Copier WC15I/Print Charg	32.79	

Check Register

District: WW-Westwood Schools

Type of Checks: All

Fund: GENERAL FUND

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				90589	G	11-257-4220-040-000-0000	Lease Copier W7665P	447.05	8,739.24
Register Total:								\$260,185.18	

Check Register

District: WW-Westwood Schools

Type of Checks: All

Fund: SINKING FUND

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
105550	03/18/2010	71254	SERVICE PRO PLUMBING & ELECTR	00392 C	M	41-456-6310-040-000-9706	Hydromatic Pumps w/ Floats and	10,453.98	10,453.98
Register Total:								\$10,453.98	

Check Register

District: WW-Westwood Schools

Type of Checks: All

Fund: STUDENT ACTIVITIES

2/23/2010 to 3/18/2010

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
105373	02/23/2010	59730	ORIENTAL TRADING CO	00366 P	S	62-291-9400-009-000-0000	Incentive Awards-Positive Beha	79.92	
				00366 C	S	62-291-9400-009-000-0000	Incentive Awards-Positive Beha	14.99	94.91
105391	02/26/2010	16595	COLLEGIATE DESIGNS, INC.		S	62-291-7410-007-000-0000	CLASS OF 2010	2,088.45	2,088.45
105403	02/26/2010	36420	GTM SPORTSWEAR		S	62-291-7180-007-000-0000	Track Uniforms	1,400.00	
					S	62-291-7180-007-000-0000	CHECK # 105403 VOIDED	(1,400.00)	0.00
105415	02/26/2010	92862	HAWKE CAROL		S	62-291-7410-007-000-0000	CLASS OF 2010	462.78	462.78
105431	03/05/2010	35857	GREAT LAKES TROPHIES &		S	62-291-7680-007-000-0000	CONCESSIONS-ROBI	188.00	188.00
105432	03/05/2010	36420	GTM SPORTSWEAR		S	62-291-7180-007-000-0000	Track Uniforms	1,300.00	1,300.00
105434	03/05/2010	50170	MARSHALL MUSIC CO INC		S	62-291-5500-005-501-0000	PATHS-THORNE	347.00	347.00
105442	03/05/2010	90640	BORICH ELIZABETH		S	62-291-5400-005-500-0000	Postage for Boxtops for Educat	7.05	7.05
105446	03/05/2010	93355	HUTTEN LAURA		S	62-291-1400-001-000-0000	Reading Month Supplies	168.01	168.01
105476	03/12/2010	23955	DHT TRANSPORTATION		S	62-291-5500-005-501-0000	Henry Ford Trip Buses	637.50	637.50
105482	03/12/2010	30682	FORD COMMUNITY & PERFORMING		S	62-291-8100-013-000-0000	WCHS Spring Semi-Formal	625.00	625.00
105509	03/12/2010	93355	HUTTEN LAURA		S	62-291-1400-001-000-0000	Kites for Reading Month	100.00	100.00
105518	03/12/2010	MSC 4	STUDENT/PARENT REIMB		S	62-291-5500-005-501-0000	Dan Peoples	25.00	25.00
Register Total:								\$6,043.70	