

**New Paradigm Glazer-Loving Academy
Check Register FY 2018-2019**

10364	7/09/2018	Success for All Foundation	9,000.00
10365	7/12/2018	New Tech Electric LLC	570.00
10366	7/09/2018	Success for All Foundation	2,500.00
10367	7/18/2018	State of Michigan	100.00
10368	7/18/2018	State of Michigan	200.00
10369	7/26/2018	ABC Student Transportation, Inc.	10,626.40
10370	7/26/2018	Cintas	121.68
10371	7/26/2018	Cintas Corporation-300	154.07
10372	7/26/2018	Donald Thomas	2,520.00
10373	7/26/2018	Fire and Security Tech, Inc	105.00
10374	7/26/2018	Flyball/dOpenSource	7,909.34
10375	7/26/2018	Midwest Substitute Staffing	3,390.00
10376	7/26/2018	Prudential Security Inc.	1,772.96
10377	7/26/2018	Rollins, Inc.	157.46
10378	7/26/2018	Total Education Solutions	11,725.00
10379	7/26/2018	Johnson Realty Group, LLC	1,250.00
10380	7/26/2018	New Tech Electric LLC	3,125.00
10381	7/26/2018	Yours In Education, LLC	118.97
10382	7/30/2018	Wayne RESA	654.30
10383	7/31/2018	Audioid Visual Equipment & Supplies, Inc.	626.67
10384	8/13/2018	Lonnie L Hooper	130.00
10385	8/13/2018	VOID	
10386	8/15/2018	DHT Transportation	220.00
10387	8/16/2018	New Tech Electric LLC	605.00
10388	8/22/2018	Bouncing off the Wallz	300.00
10389	8/22/2018	Trading Faces	300.00
10390	8/22/2018	Travelers	2,780.00
10391	8/22/2018	ABC Student Transportation, Inc.	19,658.84
10392	8/22/2018	Cintas	5.97
10393	8/22/2018	Cintas Corporation-300	128.96
10394	8/22/2018	Flyball/dOpenSource	12,105.27
10395	8/22/2018	Midwest Substitute Staffing	9,570.00
10396	8/22/2018	Midwest Substitute Staffing	3,720.00
10397	8/22/2018	Stahl's	140.01
10398	8/22/2018	Success for All Foundation	3,415.50
10399	8/22/2018	The Detroit Institute For Children	5,033.44
10400	8/22/2018	Total Education Solutions	36,282.50
10401	8/22/2018	VOID	
10402	8/22/2018	VOID	
10403	8/29/2018	GemStar Carpet Cleaning Co	1,310.00
10404	9/06/2018	DMO Communications	1,063.90
10405	9/06/2018	ATC Group Services, LLC	1,012.50
10406	9/06/2018	Canon Solutions America, Inc.	638.12
10407	9/11/2018	Donald Thomas	2,400.00
10408	9/12/2018	Donald Thomas	5,770.00
10409	9/12/2018	ABC Student Transportation, Inc.	5,844.52

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10410	9/12/2018	Arctic Air Inc	3,672.40
10411	9/12/2018	Blank Shirts, Inc	162.83
10412	9/12/2018	Bloom Roofing Systems, Inc.	1,750.00
10413	9/12/2018	Canon Financial Services, Inc.	2,077.12
10414	9/12/2018	Crandall-Worthington Company	267.00
10415	9/12/2018	Dickinson Wright PLLC	3,280.00
10416	9/12/2018	Fire and Security Tech, Inc	135.00
10417	9/12/2018	Rollins Inc	233.55
10418	9/12/2018	Rollins, Inc.	80.60
10419	9/12/2018	VOID	
10420	9/12/2018	The Fred Barton Co, Inc.	212.50
10421	9/12/2018	West Interactive Services Corporation	2,500.00
10422	9/25/2018	ASCD	3,500.00
10423	9/25/2018	Student Achievement Partners	2,500.00
10424	9/27/2018	AJ Transportation	225.00
10425	9/27/2018	Canon Financial Services, Inc.	758.88
10426	9/27/2018	DTE Energy (910040917536)	335.64
10427	9/27/2018	Fire and Security Tech, Inc	535.00
10428	9/27/2018	Flyball/dOpenSource	5,133.34
10429	9/27/2018	Lower Huron Supply Co	4,136.79
10430	9/27/2018	National Time and Signal	416.67
10431	9/27/2018	Pltney Bowes Global Financial	946.98
10432	9/27/2018	Rollins Inc	78.37
10433	9/27/2018	Rollins, Inc.	80.60
10434	9/27/2018	Staples Business Advantage	308.05
10435	9/27/2018	Steven Mostyn	135.00
10436	9/27/2018	West Interactive Services Corporation	3,300.50
10437	9/27/2018	Flocabulary, LLC	1,700.00
10438	10/09/2018	Audiod Visual Equipment & Supplies, Inc.	250.00
10439	10/09/2018	Cintas Corporation-300	50.00
10440	10/09/2018	Flocabulary, LLC	1,700.00
10441	10/09/2018	Flyball/dOpenSource	1,920.00
10442	10/09/2018	Larry Wilkerson, CPA	5,000.00
10443	10/09/2018	Midwest Substitute Staffing	1,085.00
10444	10/09/2018	Office Depot	224.17
10445	10/09/2018	Purchase Power	62.57
10446	10/09/2018	Rocket Enterprise Inc.	530.00
10447	10/09/2018	VOID	
10448	10/09/2018	Rollins, Inc.	80.60
10449	10/10/2018	Rollins Inc	156.74
10450	10/10/2018	Rollins, Inc.	80.60
10451	10/16/2018	Republic Services #241	280.03
10452	10/16/2018	Detroit Water and Sewerage Department	1,057.43
10453	10/16/2018	Canon Financial Services, Inc.	1,300.70
10454	10/16/2018	Great Minds	6,981.70
10455	10/16/2018	KG Technologies LLC	600.00

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10456	10/16/2018	Metro Line, Inc.	99.51
10457	10/16/2018	National Time and Signal	384.96
10458	10/16/2018	Reginald Braxton	2,353.38
10459	10/16/2018	Stuart Mechanical	2,556.75
10460	10/18/2018	Avail Concierge Services	335.15
10461	10/22/2018	Theo Thomas	224.00
10462	10/22/2018	WriteWise Consulting	2,500.00
10463	10/24/2018	SchoolCity, Inc.	5,440.73
10464	10/29/2018	Detroit Public Schools Community District	227,743.18
10465	10/30/2018	Marleen M. Williams	600.00
10466	11/07/2018	Donald Thomas	3,000.00
10467	11/07/2018	Fire and Security Tech, Inc	270.00
10468	11/07/2018	Lower Huron Supply Co	1,315.10
10469	11/07/2018	Rieglepress Incorporated	166.34
10470	11/07/2018	Total Education Solutions	4,638.75
10471	11/07/2018	VOID	
10472	11/07/2018	VOID	
10473	11/08/2018	Stuart Mechanical	832.00
10474	11/08/2018	VOID	
10475	11/08/2018	VOID	
10476	11/28/2018	Marleen M. Williams	600.00
10477	11/28/2018	Stuart Mechanical	1,117.00
10478	11/30/2018	ABC Student Transportation, Inc.	12,586.52
10479	11/30/2018	Dickinson Wright PLLC	1,218.84
10480	11/30/2018	Donald Thomas	2,400.00
10481	11/30/2018	Michigan Communications and Control System Services Corp.	560.00
10482	11/30/2018	Midwest Substitute Staffing	2,325.00
10483	11/30/2018	Office Depot	2,420.32
10484	11/30/2018	PowerSchool Group. LLC	2,000.00
10485	11/30/2018	Rochester 100 Inc.	625.00
10486	11/30/2018	Rollins Inc	78.37
10487	11/30/2018	School Nurse Supply	116.75
10488	11/30/2018	SchoolCity, Inc.	2,283.60
10489	11/30/2018	Theo Thomas	575.00
10490	11/30/2018	Total Education Solutions	7,567.50
10491	11/30/2018	Flyball/dOpenSource	8,301.67
10492	12/11/2018	Johnson Realty Group, LLC	10,305.25
10493	12/12/2018	Cintas Corporation-300	25.00
10494	12/12/2018	Reginald Braxton	4,878.13
10495	12/12/2018	Rollins Inc	1.56
10496	12/12/2018	Rollins, Inc.	161.20
10497	12/18/2018	Marleen M. Williams	600.00
10498	12/18/2018	Republic Services #241	281.96
10498	12/18/2018	SchoolCity, Inc.	3,157.12
10499	12/18/2018	Flyball/dOpenSource	6,666.93
10500	12/18/2018	Elite Educational	1,200.00

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10501	12/20/2018	Edmentum	5,928.00
10502	1/11/2019	Stuart Mechanical	309.00
10503	1/15/2019	International Test & Balance	900.00
10504	1/17/2019	International Test & Balance	500.00
10505	1/17/2019	Johnson Realty Group, LLC	6,115.00
10506	1/31/2019	ABC Student Transportation, Inc.	12,052.92
10507	1/31/2019	Accelerate Learning Inc.	1,400.00
10508	1/31/2019	Bloom Roofing Systems, Inc.	425.00
10509	1/31/2019	Dickinson Wright PLLC	583.44
10510	1/31/2019	Donald Thomas	1,800.00
10511	1/31/2019	VOID	
10512	1/31/2019	Great Minds	7,418.08
10513	1/31/2019	Midwest Substitute Staffing	5,980.00
10514	1/31/2019	Midwest Substitute Staffing	20.00
10515	1/31/2019	Prudential Security Inc.	1,503.85
10516	1/31/2019	VOID	
10517	1/31/2019	The Achievement Network	5,000.00
10518	1/31/2019	Total Education Solutions	18,353.75
10519	1/31/2019	Wayne RESA	400.00
10520	1/31/2019	Flyball/dOpenSource	10,983.34
10521	2/04/2019	Marleen M. Williams	600.00
10522	2/14/2019	Bloom Roofing Systems, Inc.	1,050.00
10523	2/14/2019	Camcor, Inc	1,025.62
10524	2/14/2019	Complete Commercial Maintenance	600.00
10525	2/14/2019	Flyball/dOpenSource	9,528.00
10526	2/14/2019	Institute For Excellence In Education	950.00
10527	2/14/2019	[Midwest Substitute Staffing] Midwest Substitute Staffing	2,072.00
10528	2/14/2019	[Orkin Inc #28583282] Rollins Inc	78.37
10529	2/14/2019	[Orkin #28580565] Rollins, Inc.	80.60
10530	2/14/2019	[Tattum Reading] Tattum Reading	7,649.20
10531	2/14/2019	[Toledo Physical Education Supply] Toledo Physical Education Supply	2,165.33
10532	2/14/2019	[Total Education Solutions] Total Education Solutions	4,222.50
10533	2/14/2019	ATC Group Services, LLC	1,660.00
10534	2/26/2019	Johnson Realty Group, LLC	4,400.00
10535	2/28/2019	Marleen M. Williams	600.00
10536	3/01/2019	Willie B's Lawncare Service	1,600.00
10537	3/01/2019	International Test & Balance	880.00
10538	3/01/2019	Lower Huron Supply Co	1,524.16
10539	3/01/2019	Stuart Mechanical	756.12
10540	3/14/2019	ABC Student Transportation, Inc.	10,589.08
10541	3/20/2019	Johnson Realty Group, LLC	495.00
10542	3/20/2019	New Tech Electric LLC	1,375.00
10543	3/20/2019	VOID	
10544	3/25/2019	Fire and Security Tech, Inc	270.00
10545	3/25/2019	Flyball/dOpenSource	9,062.00
10546	3/25/2019	VOID	

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10547	3/25/2019	Lower Huron Supply Co	677.24
10548	3/25/2019	Midwest Substitute Staffing	2,105.00
10549	3/25/2019	VOID	
10550	3/25/2019	Prudential Security Inc.	1,234.74
10551	3/25/2019	Stuart Mechanical	2,598.00
10552	3/25/2019	Total Education Solutions	17,530.00
10553	3/25/2019	Willie B's Lawncare Service	2,000.00
10554	3/25/2019	PowerSchool Group. LLC	2,556.45
10555	3/26/2019	Wayne RESA	327.30
10556	3/26/2019	Marleen M. Williams	600.00
10557	3/29/2019	Success for All Foundation	14,300.00
10557	4/17/2019	VOID	
10558	4/17/2019	VOID	
10559	4/17/2019	VOID	
10560	4/17/2019	VOID	
10561	4/17/2019	Johnson Realty Group, LLC	1,303.00
10562	4/17/2019	Larry Wilkerson, CPA	4,000.00
10563	4/18/2019	Reginald Braxton	1,700.67
10564	4/24/2019	DHT Transportation	423.94
10565	4/24/2019	Marleen M. Williams	600.00
10566	5/23/2019	Reginald Braxton	1,819.15
10567	5/29/2019	ABC Student Transportation, Inc.	6,840.50
10568	5/29/2019	Complete Commercial Maintenance	285.00
10569	5/29/2019	Fire and Security Tech, Inc	135.00
10570	5/29/2019	Flyball/dOpenSource	12,432.50
10571	5/29/2019	Great Minds	572.46
10572	5/29/2019	Lower Huron Supply Co	1,693.17
10573	5/29/2019	Marleen M. Williams	600.00
10574	5/29/2019	Michigan Communications and Control System Services Corp.	2,970.00
10575	5/29/2019	Midwest Substitute Staffing	4,497.00
10576	5/29/2019	Stuart Mechanical	585.96
10577	5/29/2019	Total Education Solutions	6,220.00
10578	5/31/2019	Creative Genez	75.00
10579	5/31/2019	M.A.R.S.	75.00
10580	5/31/2019	Vicki Butler	103.00
10581	5/31/2019	Channel One Productions, LLC	222.50
10582	6/03/2019	Channel One Productions, LLC	210.00
10583	6/12/2019	Johnson Realty Group, LLC	395.00
10584	6/12/2019	VOID	
10585	6/13/2019	Play Atlantis	195.00
10586	6/13/2019	Darlene Jackson	555.00
10587	6/13/2019	VOID	
10588	6/13/2019	The Detroit Bus Company	455.00
10589	6/14/2019	Mr. Inflatable Bounce Houses & Moonwalks	175.00
10590	6/14/2019	Play 1st Mobile Gaming	541.50
10591	6/14/2019	VOID	
10592	6/14/2019	VOID	
10593	6/14/2019	VOID	

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10594	6/17/2019	MAPSA	1,705.00
10595	6/17/2019	Donella Young	306.48
10596	6/20/2019	Savtech Gaming, Inc	289.00
10597	6/28/2019	ABC Student Transportation, Inc.	6,840.50
10598	6/28/2019	Camp Ohiyesa	1,104.00
10599	6/28/2019	Cintas	237.41
10600	6/28/2019	Donald Thomas	3,200.00
10601	6/28/2019	Flyball/dOpenSource	3,227.50
10602	6/28/2019	God Knows LLC	112.85
10603	6/28/2019	Great Minds	8,408.72
10604	6/28/2019	Institute For Excellence In Education	950.00
10605	6/28/2019	Marleen M. Williams	600.00
10606	6/28/2019	Midwest Substitute Staffing	3,100.00
10607	6/28/2019	VOID	
10608	6/28/2019	Success for All Foundation	12,500.00