

**New Paradigm Glazer-Loving Academy
Check Register FY 2019-2020**

10609	7/02/2019	The Achievement Network	61,010.00
10610	7/08/2019	VOID	
10611	7/08/2019	VOID	
10612	7/08/2019	CDW Government Inc	7,338.60
10613	7/23/2019	God Knows LLC	187.70
10614	7/23/2019	Total Education Solutions	24,857.50
10615	7/24/2019	Barnes & Noble, Inc.	693.90
10616	7/25/2019	Lower Huron Supply Co	1,772.62
10617	7/25/2019	Lower Huron Supply Co	491.72
10618	7/25/2019	Wayne RESA	322.80
10619	8/09/2019	Johnson Realty Group, LLC	1,953.00
10620	8/09/2019	Midstates Recreation	18,419.00
10621	8/16/2019	State of Michigan	200.00
10622	8/23/2019	Midwest Substitute Staffing	6,510.00
10623	8/23/2019	Midwest Substitute Staffing	1,085.00
10624	8/26/2019	Dickinson Wright PLLC	5,041.12
10625	8/26/2019	ABC Student Transportation, Inc.	30,370.82
10626	8/26/2019	Bloom Roofing Systems, Inc.	615.00
10627	8/26/2019	Cintas	252.20
10628	8/26/2019	Cintas Corporation	220.52
10629	8/26/2019	Comcast (963193998)	139.85
10630	8/26/2019	Donald Thomas	5,400.00
10631	8/26/2019	Fire and Security Tech, Inc	135.00
10632	8/26/2019	Flyball/dOpenSource	13,955.26
10633	8/26/2020	VOID	
10634	8/26/2019	Marleen M. Williams	1,200.00
10635	8/26/2019	PowerSchool Group. LLC	5,703.99
10636	8/26/2019	Steven Mostyn	262.50
10637	8/26/2019	Success for All Foundation	6,340.40
10638	8/26/2019	Total Education Solutions	31,043.75
10639	8/28/2019	Johnson Realty Group, LLC	2,050.00
10640	9/18/2019	Johnson Realty Group, LLC	4,280.00
10641	9/18/2020	VOID	
10642	9/18/2019	B-EZ Flooring LLC	2,676.00
10643	9/27/2019	Larry Wilkerson, CPA	4,000.00
10644	9/30/2019	ABC Student Transportation, Inc.	9,576.70
10645	9/30/2019	Camp Ohiyesa	1,058.00
10646	9/30/2019	CDW Government Inc	29,779.84
10647	9/30/2019	Dickinson Wright PLLC	56.00
10648	9/30/2019	Donald Thomas	2,800.00
10649	9/30/2019	Flyball/dOpenSource	13,436.92
10650	9/30/2019	Institute For Excellence In Education	950.00
10651	9/30/2019	Kendall Hunt	3,002.73
10652	9/30/2019	Lower Huron Supply Co	3,382.12
10653	9/30/2019	Marleen M. Williams	600.00
10654	9/30/2019	Michigan Communications and Control System	420.00
10655	9/30/2019	Midwest Substitute Staffing	1,355.00
10656	9/30/2019	National Time and Signal	801.63

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10657	10/10/2019	American Red Cross Training Services	818.00
10658	10/10/2019	DHT Transportation	580.00
10659	10/10/2019	Steven Mostyn	1,487.50
10660	10/10/2019	Carl Allen	900.00
10661	10/10/2019	C&G Specialty Cleaning and Services	100.00
10662	10/10/2019	The Greening of Detroit	2,118.16
10663	10/11/2019	Reginald Braxton	6,203.35
10664	10/17/2019	Blakes Orchard	270.00
10665	10/25/2019	ATC Group Services, LLC	500.00
10666	10/25/2019	Barnes & Noble, Inc.	359.40
10667	10/25/2019	Donald Thomas	4,900.00
10668	10/25/2019	Lower Huron Supply Co	3,263.48
10669	10/25/2019	Marleen M. Williams	600.00
10670	10/25/2019	Reginald Braxton	5,178.04
10671	10/25/2019	Rollins Inc	242.15
10672	10/25/2019	Rollins, Inc.	84.63
10673	10/25/2019	Aaron Mitchell DBA: Stealth Auto	2,300.00
10674	10/25/2019	VOID	
10675	10/29/2019	Steven Mostyn	1,460.00
10676	11/01/2019	Reginald Braxton	5,807.44
10677	11/20/2019	Seed Time & Harvest Productions	198.00
10678	11/21/2019	Total Education Solutions	9,683.83
10679	11/22/2019	Aaron Mitchell DBA: Stealth Auto	2,770.00
10680	11/22/2019	ABC Student Transportation, Inc.	11,119.56
10681	11/22/2019	Donald Thomas	2,800.00
10682	11/22/2019	IVA, LLC DBA:Executech Staffing	1,173.00
10683	11/22/2019	Fire and Security Tech, Inc	135.00
10684	11/22/2019	Flyball/dOpenSource	11,872.24
10685	11/22/2019	Geraldine Jackson	375.00
10686	11/22/2019	Houghton Mifflin Harcourt	4,830.72
10687	11/22/2019	Learning Without Tears	770.00
10688	11/22/2019	Marleen M. Williams	600.00
10689	11/22/2019	Rochester100 Inc.	405.00
10690	11/22/2019	Rocket Enterprise Inc.	530.00
10691	11/22/2019	Steven Mostyn	612.50
10692	11/22/2019	The Fred Barton Co, Inc.	470.20
10693	11/22/2019	The Hartford	36.00
10694	11/26/2019	Midwest Substitute Staffing	5,980.00
10695	11/26/2019	Rochester 100 Inc.	175.50
10696	12/11/2019	Flyball/dOpenSource	6,200.00
10697	12/11/2019	Elite Educational Resource	2,500.00
10698	12/16/2019	Lincoln Park Skating Center	584.00
10699	12/16/2019	VOID	
10700	12/17/2019	Complete Commercial Maintenance	300.00
10701	12/17/2019	Marleen M. Williams	600.00
10702	12/17/2019	Darrick Robinson	550.00
10703	12/17/2019	Donald Thomas	2,700.00
10704	12/17/2019	Johnson Realty Group, LLC	13,680.00
10705	12/18/2019	Aaron Mitchell DBA: Stealth Auto	3,120.00

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10706	12/18/2019	DMO Communications	477.95
10707	1/13/2020	Barnes & Noble, Inc.	2,856.04
10708	1/13/2020	Student Achievement Partners	4,112.50
10709	1/30/2020	Aaron Mitchell DBA: Stealth Auto	4,700.00
10710	1/30/2020	ABC Student Transportation, Inc.	14,098.92
10711	1/30/2020	Flyball/dOpenSource	15,569.33
10712	1/30/2020	IVA, LLC DBA:Executech Staffing	3,829.50
10713	1/30/2020	IVA, LLC DBA:Executech Staffing	621.00
10714	1/30/2020	Marleen M. Williams	600.00
10715	1/30/2020	Pretty Brown Girl, LLC	2,084.00
10716	1/31/2020	Midwest Substitute Staffing	6,915.00
10717	1/31/2020	Midwest Substitute Staffing	2,325.00
10718	2/10/2020	DHT Transportation	696.00
10719	3/04/2020	Aaron Mitchell DBA: Stealth Auto	3,710.00
10720	3/04/2020	ABC Student Transportation, Inc.	9,949.08
10721	3/04/2020	Absopure Water Company	101.86
10722	3/04/2020	Air Certified Heating Cooling Refrigeration &	930.00
10723	3/04/2020	Detroit PAL	900.00
10724	3/04/2020	Dickinson Wright PLLC	1,268.66
10725	3/04/2020	Edmentum	2,470.00
10726	3/04/2020	Fire and Security Tech, Inc	135.00
10727	3/04/2020	Flyball/dOpenSource	1,289.00
10728	3/04/2020	hand2mind, Inc.	66.06
10729	3/04/2020	Houghton Mifflin Harcourt	1,440.36
10730	3/04/2020	IVA, LLC DBA:Executech Staffing	3,070.50
10731	3/04/2020	Marleen M. Williams	600.00
10732	3/04/2020	Midwest Substitute Staffing	7,528.50
10733	3/04/2020	Steven Mostyn	130.00
10734	3/04/2020	VOID	
10735	3/04/2020	Global Equipment Company Inc.	506.00
10736	3/04/2020	Total Education Solutions	24,955.71
10737	3/16/2020	VOID	
10738	3/16/2020	Learning A-Z	230.90
10739	4/03/2020	ABC Student Transportation, Inc.	7,608.12
10740	4/03/2020	Absopure Water Company	70.05
10741	4/03/2020	ATC Group Services, LLC	975.00
10742	4/03/2020	Comcast	286.49
10743	4/03/2020	Decker Inc.	4,263.30
10744	4/03/2020	Great Minds	7,035.23
10745	4/03/2020	IVA, LLC DBA:Executech Staffing	552.00
10746	4/03/2020	Johnson Realty Group, LLC	275.00
10747	4/03/2020	Marleen M. Williams	600.00
10748	4/03/2020	Midwest Substitute Staffing	6,240.00
10749	4/03/2020	Success for All Foundation	29,050.00
10750	4/03/2020	The Fred Barton Co, Inc.	1,734.55
10751	4/03/2020	Aaron Mitchell DBA: Stealth Auto	4,240.00
10752	4/24/2020	CDW Government Inc	9,510.46
10753	4/24/2020	ABC Student Transportation, Inc.	11,119.56
10754	4/24/2020	Comcast	560.98

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10755	4/24/2020	Comcast Business	534.59
10756	4/24/2020	Flyball/dOpenSource	17,551.01
10757	4/24/2020	IVA, LLC DBA:Executech Staffing	1,104.00
10758	4/24/2020	Lower Huron Supply Co	2,411.13
10759	4/24/2020	MAPSA	1,665.00
10760	4/24/2020	Marleen M. Williams	600.00
10761	4/24/2020	Midwest Substitute Staffing	3,431.00
10762	4/24/2020	Aaron Mitchell DBA: Stealth Auto	1,920.00
10762	4/24/2020	Steven Mostyn	525.00
10763	4/24/2020	Total Education Solutions	19,681.25
10764	4/24/2020	Fire and Security Tech, Inc	180.00
10765	4/24/2020	Edmentum	3,952.00
10766	4/24/2020	Great Minds	2,140.54
10767	5/22/2020	Aaron Mitchell DBA: Stealth Auto	880.00
10768	5/22/2020	ABC Student Transportation, Inc.	7,022.88
10769	5/22/2020	Absopure Water Company	76.35
10770	5/22/2020	VOID	
10771	5/22/2020	Comcast	224.96
10772	5/22/2020	Comcast Business	463.41
10773	5/22/2020	Dickinson Wright PLLC	162.60
10774	5/22/2020	Discount School Supply	409.94
10775	5/22/2020	Fire and Security Tech, Inc	135.00
10776	5/22/2020	Flyball/dOpenSource	10,455.47
10777	5/22/2020	Great Minds	2,500.00
10778	5/22/2020	Institute For Excellence In Education	950.00
10779	5/22/2020	Lower Huron Supply Co	2,020.48
10780	5/22/2020	Marleen M. Williams	600.00
10781	5/22/2020	Midwest Substitute Staffing	1,850.00
10782	5/22/2020	R.A. Dinkel and Associates	3,327.70
10783	5/22/2020	Total Education Solutions	18,125.00
10784	5/22/2020	Donald Thomas	975.00
10785	5/27/2020	Flyball/dOpenSource	6,289.00
10786	5/27/2020	Midwest Substitute Staffing	245.00
10787	5/27/2020	Steven Mostyn	525.00
10788	6/26/2020	ABC Student Transportation, Inc.	5,267.16
10789	6/26/2020	Absopure Water Company	23.55
10790	6/26/2020	CDW Government Inc	21,301.50
10791	6/26/2020	Cintas Corporation	270.52
10792	6/26/2020	Comcast	225.21
10793	6/26/2020	VOID	
10794	6/26/2020	Lower Huron Supply Co	642.18
10795	6/26/2020	Marleen M. Williams	600.00
10796	6/26/2020	Midwest Substitute Staffing	4,595.00
10797	6/26/2020	Rollins, Inc.	253.89
10798	6/26/2020	Staples Business Advantage	415.82
10799	6/26/2020	VOID	
10800	6/26/2020	Great Minds	3,886.14
10801	6/26/2020	Success for All Foundation	6,700.00
10802	6/26/2020	Elite Educational Resource	1,250.00

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10803	6/29/2020	New Paradigm for Education, Inc.	158,416.97
10804	6/29/2020	New Paradigm Glazer-Loving Academy	172,685.73
10805	6/30/2020	Elite Educational Resource	2,000.00

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