

**New Paradigm Glazer-Loving Academy
Check Register
FY 2020 - 2021**

10806	7/16/2020 [Energy Landscaping Serv, LLC] Donald Thomas	3,500.00
10807	7/30/2020 [Absopure Water Company] Absopure Water Company	12.55
10808	7/30/2020 [ATC Group Services, LLC] ATC Group Services, LLC	1,040.00
10809	7/30/2020 [CDW Government Inc] CDW Government Inc	21,301.50
10810	7/30/2020 [Comcast (939762951)] Comcast (939762951) Loving	55.43
10811	7/30/2020 [Comcast] Comcast (2503295) Glazer	223.69
10812	7/30/2020 [Comcast (63049)] Comcast Business Glazer	54.08
10813	7/30/2020 [Energy Landscaping Serv, LLC] Donald Thomas	2,800.00
10814	7/30/2020 [Flyball/dOpenSource] Flyball/dOpenSource	6,500.00
10815	7/30/2020 [Intrado] Intrado Interactive Services Corporation	2,296.25
10816	7/30/2020 [Lower Huron Supply Co] Lower Huron Supply Co	2,597.96
10817	7/30/2020 [Luminaire] Luminaire Electrical Inc	5,849.40
10818	7/30/2020 [Midwest Substitute Staffing] Midwest Substitute Staffing	2,405.00
10819	7/30/2020 [Orkin Pest Glazer] Rollins Inc. #28583282	79.15
10820	7/30/2020 [Orkin Pest Loving] Rollins, Inc. #28580565	169.26
10821	7/30/2020 [Success for All Foundation] Success for All Foundation	12,130.90
10822	7/30/2020 [Team] Team Elite, LLC	450.00
10823	7/30/2020 [Hartford] The Hartford	418.00
10824	7/30/2020 [Total Education Solutions] Total Education Solutions	8,031.25
10825	7/30/2020 [Total Education Solutions] Total Education Solutions	13,848.17
10826	7/30/2020 [Marleen M. Williams] Marleen M. Williams	600.00
10827	8/17/2020 [The Achievement Network] The Achievement Network	27,943.00
10828	8/25/2020 [ABC Student Transportation, Inc.] ABC Student Transportation, Inc.	5,746.02
10829	8/25/2020 [Absopure Water Company] Absopure Water Company	23.55
10830	8/25/2020 [Energy Landscaping Serv, LLC] Donald Thomas	4,100.00
10831	8/25/2020 [Fire and Security Tech, Inc] Fire and Security Tech, Inc	720.00
10832	8/25/2020 [Flyball/dOpenSource] Flyball/dOpenSource	4,950.00
10833	8/25/2020 [Institute For Excellence In Education] Institute For Excellence In	950.00
10834	8/25/2020 [Lower Huron Supply Co] Lower Huron Supply Co	7,808.90

10835	8/25/2020 [Marleen M. Williams] Marleen M. Williams	600.00
10836	8/25/2020 VOID	0.00
10837	8/25/2020 [Orkin Pest Glazer] Rollins Inc. #28583282	158.30
10838	8/25/2020 [Orkin Pest Loving] Rollins, Inc. #28580565	253.89
10839	8/25/2020 [Success for All Foundation] Success for All Foundation	5,232.20
10840	8/25/2020 [Total Education Solutions] Total Education Solutions	28,223.75
10841	8/25/2020 VOID	0.00
10842	8/25/2020 [Midwest Substitute Staffing] Midwest Substitute Staffing	3,855.00
10843	8/28/2020 [All N All Supplies] ALL-N-ALL Supplies LLC	6,182.00
10844	9/23/2020 [Absopure Water Company] Absopure Water Company	11.00
10845	9/23/2020 [Amerigroup] Amerigroup, LLC	7,068.00
10846	9/23/2020 [DHT Transportation] DHT Transportation	696.00
10847	9/23/2020 [Discount] Discount School Supply	316.64
10848	9/23/2020 [Energy Landscaping Serv, LLC] Donald Thomas	3,500.00
10849	9/23/2020 [Lower Huron Supply Co] Lower Huron Supply Co	1,523.52
10850	9/23/2020 [Marleen M. Williams] Marleen M. Williams	600.00
10851	9/23/2020 [Rocket Enterprise Inc.] Rocket Enterprise Inc.	530.00
10852	9/23/2020 [Orkin Pest Glazer] Rollins Inc. #28583282	79.15
10853	9/23/2020 [Orkin Pest Loving] Rollins, Inc. #28580565	84.63
10854	9/23/2020 [The Achievement Network] The Achievement Network	11,918.00
10855	9/23/2020 [Total Education Solutions] Total Education Solutions	225.00
10856	9/23/2020 [Wayne RESA] Wayne RESA	632.10
10857	9/24/2020 [ATC Group Services, LLC] ATC Group Services, LLC	425.00
10858	9/24/2020 [Flyball/dOpenSource] Flyball/dOpenSource	4,200.00
10859	9/29/2020 [Pretty] Pretty Brown Girl, LLC	3,959.00
10860	10/22/2020 [Absopure Water Company] Absopure Water Company	40.75
10861	10/27/2020 [Accelerate Learning Inc.] Accelerate Learning Inc.	6,683.40
10862	10/27/2020 [Canon Financial Services, Inc.] Canon Financial Services, Inc.	513.66
10863	10/27/2020 [DHT Transportation] DHT Transportation	749.00
10864	10/27/2020 [Energy Landscaping Serv, LLC] Donald Thomas	2,800.00
10865	10/27/2020 [Edmentum] Edmentum	6,422.00
10866	10/27/2020 [Fire and Security Tech, Inc] Fire and Security Tech, Inc	270.00
10867	10/27/2020 [Fred's] Fred's Key Shop	24.95
10868	10/27/2020 [Great Minds] Great Minds	312.50

10869	10/27/2020 VOID	0.00
10870	10/27/2020 [Kendall] Kendall Hunt	1,081.16
10871	10/27/2020 [Lower Huron Supply Co] Lower Huron Supply Co	94.10
10872	10/27/2020 [Marleen M. Williams] Marleen M. Williams	1,000.00
10873	10/27/2020 [Orkin Pest Glazer] Rollins Inc. #28583282	84.63
10874	10/27/2020 [Success for All Foundation] Success for All Foundation	2,600.00
10875	10/27/2020 [The Achievement Network] The Achievement Network	10,000.00
10876	10/27/2020 [XO Communications] XO Communications	1,878.39
10877	10/28/2020 [Flyball/dOpenSource] Flyball/dOpenSource	2,100.00
10878	11/24/2020 [ABC Student Transportation, Inc.] ABC Student Transportation, Inc.	10,850.40
10879	11/24/2020 [Bloom Roofing Systems, Inc] Bloom Roofing Systems, Inc.	1,515.50
10880	11/24/2020 [Brink] Brink Wood Products Inc.	2,519.42
10881	11/24/2020 [Dickinson Wright PLLC] Dickinson Wright PLLC	2,317.00
10882	11/24/2020 [Energy Landscaping Serv, LLC] Donald Thomas	2,800.00
10883	10/28/2020 VOID	0.00
10884	11/24/2020 [Flyball/dOpenSource] Flyball/dOpenSource	2,100.00
10885	11/24/2020 [Lower Huron Supply Co] Lower Huron Supply Co	1,791.02
10886	11/24/2020 [Marleen M. Williams] Marleen M. Williams	1,000.00
10887	11/24/2020 VOID	0.00
10888	11/24/2020 [Orkin Pest Loving] Rollins, Inc. #28580565	84.63
10889	11/24/2020 [School Nurse Supply] School Nurse Supply	153.66
10890	11/24/2020 VOID	0.00
10891	11/24/2020 [Success for All Foundation] Success for All Foundation	1,352.20
10892	11/24/2020 [Swivl] Swivl	6,372.00
10893	11/24/2020 [Total Education Solutions] Total Education Solutions	16,886.75
10894	11/24/2020 [TREP] TREP Project LLC	1,856.25
10895	12/14/2020 [Elite Educational] Elite Educational Resource	1,250.00
10896	12/14/2020 [Elite Educational] Elite Educational Resource	1,500.00
10897	12/21/2020 [ABC Student Transportation, Inc.] ABC Student Transportation, Inc.	10,247.60
10898	12/21/2020 [Air] Air Certified, Inc. Heating Cooling	1,510.00
10899	12/21/2020 [Canon Financial Services, Inc.] Canon Financial Services, Inc.	1,572.14
10900	12/21/2020 [Cintas (Payer 14212048)] Cintas	32.78
10901	12/21/2020 VOID	0.00
10902	12/21/2020 [Dickinson Wright PLLC] Dickinson Wright PLLC	2,164.40

10903	12/21/2020 [Energy Landscaping Serv, LLC] Donald Thomas	3,500.00
10904	12/21/2020 [Great Minds] Great Minds	6,230.00
10905	12/21/2020 [Executech] IVA, LLC DBA:Executech Staffing	336.00
10906	12/21/2020 [Marleen M. Williams] Marleen M. Williams	1,200.00
10907	12/21/2020 [Orkin Pest Glazer] Rollins Inc. #28583282	79.15
10908	12/21/2020 [The Achievement Network] The Achievement Network	5,744.00
10909	12/21/2020 [Total Education Solutions] Total Education Solutions	19,450.50
10910	12/21/2020 [Staples Business Advantage] Staples Business Advantage	327.58
10911	12/23/2020 VOID	0.00
10912	1/22/2021 [Absopure Water Company] Absopure Water Company	118.15
10913	1/22/2021 [Canon Solutions America, Inc] Canon Solutions America, Inc.	2,309.19
10914	1/22/2021 [Didax] Didax Inc.	6,509.40
10915	1/22/2021 [Energy Landscaping Serv, LLC] Donald Thomas	2,050.00
10916	1/22/2021 [Flyball/dOpenSource] Flyball/dOpenSource	2,100.00
10917	1/22/2021 [Great Minds] Great Minds	3,000.00
10918	1/22/2021 [Executech] IVA, LLC DBA:Executech Staffing	5,028.00
10919	1/22/2021 [Marleen M. Williams] Marleen M. Williams	1,200.00
10920	1/22/2021 VOID	0.00
10921	1/22/2021 [Riegler] Riegler Press, Inc.	216.29
10922	1/22/2021 VOID	0.00
10923	1/22/2021 [Success for All Foundation] Success for All Foundation	5,400.00
10924	1/22/2021 [The Achievement Network] The Achievement Network	17,100.00
10925	1/22/2021 [Willie B's Lawncare Service] Willie B's Lawncare Service	1,775.00
10926	1/22/2021 [Office Depot] Office Depot	1,832.44
10927	1/22/2021 [Staples Business Advantage] Staples Business Advantage	88.74
10928	1/25/2021 [ABC Student Transportation, Inc.] ABC Student Transportation, Inc.	6,630.80
10929	2/02/2021 VOID	0.00
10930	2/02/2021 [Midwest Substitute Staffing] Midwest Substitute Staffing	393.13
10931	2/02/2021 [Total Education Solutions] Total Education Solutions	5,805.00
10932	2/28/2021 [A & E Anytime Plumbing] A & E Anytime Plumbing, Inc.	3,385.80
10933	2/28/2021 [Absopure Water Company] Absopure Water Company	11.00
10934	2/28/2021 [Bloom Roofing Systems, Inc] Bloom Roofing Systems, Inc.	425.00
10935	2/28/2021 [Canon Financial Services, Inc.] Canon Financial Services, Inc.	1,070.12
10936	2/28/2021 [Dickinson Wright PLLC] Dickinson Wright PLLC	336.00

10937	2/28/2021 [Fire and Security Tech, Inc] Fire and Security Tech, Inc	430.00
10938	2/28/2021 [Flyball/dOpenSource] Flyball/dOpenSource	2,100.00
10939	2/28/2021 [Great Minds] Great Minds	3,000.00
10940	2/28/2021 [Institute For Excellence In Education] Institute For Excellence In	950.00
10941	2/28/2021 [Executech] IVA, LLC DBA:Executech Staffing	2,940.00
10942	2/28/2021 [Lakeshore Learning Materials] Lakeshore Learning Materials	545.53
10943	2/28/2021 [Lower Huron Supply Co] Lower Huron Supply Co	523.50
10944	2/28/2021 [Marleen M. Williams] Marleen M. Williams	1,200.00
10945	2/28/2021 [National Time and Signal] National Time and Signal	320.00
10946	2/28/2021 [Northwest Evaluation Association (NWEA)] Northwest Evaluation	472.50
10947	2/28/2021 [Swivl] Swivl	1,062.00
10948	2/28/2021 [Teaching Strategies] Teaching Strategies, LLC	800.00
10949	2/28/2021 [Total Education Solutions] Total Education Solutions	11,253.00
10950	2/28/2021 [Wayne RESA] Wayne RESA	347.35
10951	2/28/2021 VOID	0.00
10952	2/28/2021 [Willie B's Lawncare Service] Willie B's Lawncare Service	3,425.00
10953	3/01/2021 [Total] Total Complete Construction	2,700.00
10954	3/24/2021 [ABC Student Transportation, Inc.] ABC Student Transportation, Inc.	7,233.60
10955	3/24/2021 [Canon Financial Services, Inc.] Canon Financial Services, Inc.	1,332.48
10956	3/24/2021 [Canon Solutions America, Inc] Canon Solutions America, Inc.	533.12
10957	3/24/2021 [Flyball/dOpenSource] Flyball/dOpenSource	2,100.00
10958	3/24/2021 [Great Minds] Great Minds	2,500.00
10959	3/24/2021 [Executech] IVA, LLC DBA:Executech Staffing	3,672.00
10960	3/24/2021 [Lower Huron Supply Co] Lower Huron Supply Co	1,069.57
10961	3/24/2021 [Marleen M. Williams] Marleen M. Williams	600.00
10962	3/24/2021 [Office Depot] Office Depot	200.17
10963	3/24/2021 [Orkin Pest Glazer] Rollins Inc. #28583282	163.78
10964	3/24/2021 [Orkin Pest Loving] Rollins, Inc. #28580565	84.63
10965	3/24/2021 [Success for All Foundation] Success for All Foundation	11,700.00
10966	3/24/2021 [Total Education Solutions] Total Education Solutions	14,874.00
10967	3/24/2021 [Willie B's Lawncare Service] Willie B's Lawncare Service	4,300.00
10968	3/24/2021 [Wyebot] Wyebot Inc.	525.00
10969	3/24/2021 [Alpha] Alpha & Omega Heating & Cooling	9,751.00
10970	3/24/2021 [Complete Commercial Maintenance] Complete Commercial	1,089.00
10971	4/12/2021 [Air] Air Certified, Inc. Heating Cooling	2,200.00

10972	4/26/2021 [Canon Financial Services, Inc.] Canon Financial Services, Inc.	1,592.38
10973	4/26/2021 [Canon Solutions America, Inc] Canon Solutions America, Inc.	216.90
10974	4/26/2021 [Cintas (Payer 13714404)] Cintas Corp	114.22
10975	4/26/2021 [Cintas (Payer 14211835)] Cintas Corporation	186.85
10976	4/26/2021 [Fire and Security Tech, Inc] Fire and Security Tech, Inc	135.00
10977	4/26/2021 [Flyball/dOpenSource] Flyball/dOpenSource	2,100.00
10978	4/26/2021 [Fred's] Fred's Key Shop	24.95
10979	4/26/2021 [Great Minds] Great Minds	3,000.00
10980	4/26/2021 [Executech] IVA, LLC DBA:Executech Staffing	4,458.00
10981	4/26/2021 [Lakeshore Learning Materials] Lakeshore Learning Materials	696.70
10982	4/26/2021 [Marleen M. Williams] Marleen M. Williams	800.00
10983	4/26/2021 [Pltney Bowes Global Financial] Pltney Bowes Global Financial	5,681.88
10984	4/26/2021 [Pltney Bowes Global Financial] Pltney Bowes Global Financial	1,893.96
10985	4/26/2021 [Orkin Pest Glazer] Rollins Inc. #28583282	158.30
10986	4/26/2021 [Orkin Pest Loving] Rollins, Inc. #28580565	84.63
10987	4/26/2021 [Success for All Foundation] Success for All Foundation	9,900.00
10988	4/26/2021 [Teaching Strategies] Teaching Strategies, LLC	6,259.41
10989	4/26/2021 [The Achievement Network] The Achievement Network	17,100.00
10990	4/26/2021 [Wyebot] Wyebot Inc.	525.00
10991	5/24/2021 [A & E Anytime Plumbing] A & E Anytime Plumbing, Inc.	309.95
10992	5/24/2021 [Absopure Water Company] Absopure Water Company	177.90
10993	5/24/2021 [Bloom Roofing Systems, Inc] Bloom Roofing Systems, Inc.	1,187.90
10994	5/24/2021 [Canon Financial Services, Inc.] Canon Financial Services, Inc.	1,620.58
10995	5/24/2021 [CDW Government Inc] CDW Government Inc	2,450.00
10996	5/24/2021 [Cintas (Payer 13714404)] Cintas Corp	213.33
10997	5/24/2021 [Cintas (Payer 14211835)] Cintas Corporation	197.36
10998	5/24/2021 [Flyball/dOpenSource] Flyball/dOpenSource	1,500.00
10999	5/24/2021 [Executech] IVA, LLC DBA:Executech Staffing	2,012.00
11000	5/24/2021 [Lakeshore Learning Materials] Lakeshore Learning Materials	11,982.24
11001	5/24/2021 [MAPSA] MAPSA	655.00
11002	5/24/2021 [Marleen M. Williams] Marleen M. Williams	800.00
11003	5/24/2021 [National Time and Signal] National Time and Signal	511.93
11004	5/24/2021 [Orkin Pest Glazer] Rollins Inc. #28583282	152.82
11005	5/24/2021 [Orkin Pest Loving] Rollins, Inc. #28580565	338.52
11006	5/24/2021 [Success for All Foundation] Success for All Foundation	9,000.00

11007	5/25/2021 [Alpha] Alpha & Omega Heating & Cooling	6,130.00
11008	5/25/2021 [Bloom Roofing Systems, Inc] Bloom Roofing Systems, Inc.	2,605.66
11009	5/25/2021 [Energy Landscaping Serv, LLC] Donald Thomas	3,500.00
11010	5/25/2021 [Great Minds] Great Minds	17,730.00
11011	5/25/2021 [Johnson Realty Group] Johnson Realty Group, LLC	10,220.00
11012	5/25/2021 [Luminaire] Luminaire Electrical Inc	12,515.40
11013	6/15/2021 [All N All Supplies] ALL-N-ALL Supplies LLC	23,925.00
11014	6/23/2021 [ABC Student Transportation. Inc.] ABC Student Transportation. Inc.	10,247.60
11015	6/23/2021 [Absopure Water Company] Absopure Water Company	11.00
11016	6/23/2021 [Air] Air Certified, Inc. Heating Cooling	2,300.00
11017	6/23/2021 [Canon Financial Services, Inc.] Canon Financial Services, Inc.	2,711.52
11018	6/23/2021 [CDW Government Inc] CDW Government Inc	528.20
11019	6/23/2021 [Cintas (Payer 13714404)] Cintas Corp	183.46
11020	6/23/2021 [Cintas (Payer 14211835)] Cintas Corporation	381.16
11021	6/23/2021 [Energy Landscaping Serv, LLC] Donald Thomas	3,900.00
11022	6/23/2021 [Flyball/dOpenSource] Flyball/dOpenSource	3,000.00
11023	6/23/2021 [Executech] IVA, LLC DBA:Executech Staffing	7,828.00
11024	6/23/2021 [Lakeshore Learning Materials] Lakeshore Learning Materials	1,157.24
11025	6/23/2021 [Crown] Margelo Enterprises Inc. DBA Crown Trophy #26	44.16
11026	6/23/2021 [Marleen M. Williams] Marleen M. Williams	800.00
11027	6/23/2021 [National Time and Signal] National Time and Signal	145.26
11028	6/23/2021 [New Paradigm for Education] New Paradigm for Education, Inc.	25,987.32
11029	6/23/2021 [Oriental Trading] Oriental Trading	37.97
11030	6/23/2021 [Orkin Pest Loving] Rollins, Inc. #28580565	169.26
11031	6/23/2021 [Impressive] Scott Opfermann DBA: Impressive Custom Design	150.00
11032	6/23/2021 [Wayne RESA] Wayne RESA	345.04
11033	6/30/2021 [New Paradigm for Education] New Paradigm for Education, Inc.	17,086.49
11034	6/30/2021 [New Paradigm for Education] New Paradigm for Education, Inc.	29,852.34

Total Checks

794,585.84