

**New Paradigm Glazer-Loving Academy  
Checks Register FY 2017-2018**

10103	7/11/2017 Wilkerson & Associates, PC	3,000.00
10104	8/02/2017 State of Michigan	100.00
10105	8/02/2017 VOID	
10106	8/02/2017 VOID	
10107	8/09/2017 VOID	
10108	8/09/2017 Dana Williams	445.86
10109	8/09/2017 ABC Student Transportation, Inc.	7,737.90
10110	8/09/2017 Arbor Springs Water Co., Inc.	221.70
10111	8/09/2017 ATC Group Services, LLC	1,000.00
10112	8/09/2017 Blank Shirts, Inc.	138.92
10113	8/09/2017 Board of Water Commission	9,325.35
10114	8/09/2017 Cintas Corporation-300	383.86
10115	8/09/2017 Donald Thomas	3,200.00
10116	8/09/2017 DTE Energy	392.55
10117	8/09/2017 Fire and Security Tech, Inc	90.00
10118	8/09/2017 Flyball/dOpenSource	6,800.40
10119	8/09/2017 Hercules & Hercules Inc.	445.19
10120	8/09/2017 Lee & Low Books, Inc.	1,120.00
10121	8/09/2017 Macro Connect, Inc.	182.00
10122	8/09/2017 New Tech Electric LLC	130.00
10123	8/09/2017 Positive Promotions, Inc.	666.90
10124	8/09/2017 Prudential Security Inc.	3,007.70
10125	8/09/2017 Purchase Power	179.84
10126	8/09/2017 Rollins Inc	158.62
10127	8/09/2017 SchoolCity, Inc.	4,567.21
10128	8/09/2017 Sehi Computer Products, Inc.	126.67
10129	8/09/2017 T-Mobile	3,947.21
10130	8/09/2017 Total Education Solutions	24,782.50
10131	8/09/2017 Wayne Resa	328.20
10132	8/09/2017 Board of Water Commission	83.07
10133	8/09/2017 Macro Connect, Inc.	156.00
10134	8/09/2017 VOID	
10135	8/09/2017 Canon Financial Services, Inc.	787.07
10136	8/10/2017 AKT Peerless	5,000.00
10137	8/11/2017 Raymond Chapple	1,500.00
10138	8/11/2017 Susan Hooks-Brown	1,768.00
10139	8/14/2017 Hercules & Hercules Inc.	2,082.70
10140	8/14/2017 Prudential Security Inc.	2,564.46
10141	8/15/2017 VOID	
10142	8/15/2017 VOID	
10143	8/15/2017 VOID	
10144	8/16/2017 VOID	
10145	8/16/2017 VOID	
10146	8/16/2017 Moriko Gray	450.00
10147	8/16/2017 Moriko Gray	450.00
10148	8/16/2017 Goodson Steamer Inc	260.00
10149	8/17/2017 Goodson Steamer Inc	260.00
10150	8/17/2017 VOID	
10151	8/25/2017 Dickinson Wright PLLC	15,712.60
10152	8/25/2017 Essential Curriculums, LLC	1,040.00
10153	8/25/2017 Steven Mostyn	4,050.00

10154	8/30/2017 Total Education Solutions	14,520.00
10155	8/30/2017 Canon Financial Services, Inc.	1,036.09
10156	8/30/2017 Canon Solutions America, Inc.	180.00
10157	8/30/2017 Cintas Corporation-300	46.19
10158	8/30/2017 Detroit Edison Public School Academy	7,625.71
10159	8/30/2017 Flyball/dOpenSource	7,978.92
10160	8/30/2017 Moriko Gray	493.00
10161	8/30/2017 Raymond Chapple	2,900.00
10162	8/30/2017 Rollins Inc	156.32
10163	8/30/2017 Rollins, Inc.	77.57
10164	8/30/2017 SoundCom Michigan Corp	682.50
10165	8/30/2017 Success for All Foundation	1,400.00
10166	8/30/2017 XO Communications	1,158.87
10167	9/05/2017 Donald Thomas	6,700.00
10168	9/05/2017 Total Education Solutions	1,600.00
10169	9/14/2017 Percy Warmack	325.00
10170	9/14/2017 Arbor Springs Water Co., Inc.	84.00
10171	9/15/2017 Detroit Metro Ice Cream	424.00
10172	9/15/2017 Detroit Metro Ice Cream	450.00
10173	9/18/2017 State of Michigan - Corporations Division	20.00
10174	8/30/2017 New Paradigm for Education	33,315.80
10175	8/30/2017 New Paradigm for Education	33,352.46
10176	8/30/2017 New Paradigm for Education	8,650.00
10177	9/21/2017 Comcast	189.85
10178	10/05/2017 Cintas Corporation-300	379.87
10179	10/05/2017 Fire and Security Tech, Inc	90.00
10180	10/05/2017 Flyball/dOpenSource	5,884.24
10181	10/05/2017 Hercules & Hercules Inc.	3,845.39
10182	10/05/2017 School Specialty Inc	141.14
10183	10/05/2017 Sweet & Sassy	100.00
10184	10/05/2017 XO Communications	1,483.94
10185	10/05/2017 Dickinson Wright PLLC	1,779.57
10186	10/12/2017 DDOT	273.00
10187	10/12/2017 Canon Financial Services, Inc.	2,278.00
10188	10/18/2017 New Tech Electric LLC	2,345.00
10189	10/18/2017 Reginald Braxton	2,764.01
10190	10/20/2017 Board of Water Commission	2,079.13
10191	10/20/2017 Brown's Landscaping Service	771.55
10192	10/20/2017 Cintas Coporation #31	106.76
10193	10/20/2017 Cintas Corporation-300	148.89
10194	10/20/2017 Donald Thomas	2,800.00
10195	10/20/2017 Fire and Security Tech, Inc	135.00
10196	10/20/2017 VOID	
10197	10/20/2017 Hercules & Hercules Inc.	318.77
10198	10/20/2017 Institute For Excellenc in Education	1,700.00
10199	10/20/2017 Macro Connect, Inc.	359.67
10200	10/20/2017 Moore Medical	127.71
10201	10/20/2017 Prudential Security Inc.	2,057.90
10202	10/20/2017 Purchase Power	31.96
10203	10/20/2017 Rochester 100 Inc.	750.00
10204	10/20/2017 Rollins, Inc.	157.46
10205	10/20/2017 Tate Sewer Drain Cleaning/PLBG, HTG &	175.00
10206	10/20/2017 Fire and Security Tech, Inc	135.00
10207	10/20/2017 Keith D. Rasul	335.00
10208	10/20/2017 VOID	

10209	10/31/2017 Yours In Education, LLC	55.00
10210	11/17/2017 VOID	
10211	11/17/2017 Cintas Coporation #31	518.51
10212	11/17/2017 DTE Energy	1,736.73
10213	11/17/2017 DTE Energy	1,685.43
10214	11/17/2017 Flyball/dOpenSource	7,412.00
10215	11/17/2017 Hercules & Hercules Inc.	3,385.26
10216	11/17/2017 Prudential Security Inc.	569.88
10217	11/17/2017 The Fred Barton Co, Inc.	5,349.30
10218	11/17/2017 TR3 Studios	200.00
10219	11/17/2017 XO Communications	2,209.90
10220	12/06/2017 Wilkerson & Associates, PC	6,000.00
10221	12/20/2017 ABC Student Transportation, Inc.	11,769.04
10222	12/20/2017 Absopure Water Company	84.00
10223	12/20/2017 Canon Solutions America, Inc.	231.22
10224	12/20/2017 Cintas Corporation-300	100.44
10225	12/20/2017 Donald Thomas	3,575.00
10226	12/20/2017 Elite Educational	1,250.00
10227	12/20/2017 Flyball/dOpenSource	6,258.84
10228	12/20/2017 Midwest Substitute Staffing	1,705.00
10229	12/20/2017 MobyMax	99.99
10230	12/20/2017 Moriko Gray	565.00
10231	12/20/2017 Prudential Security Inc.	2,453.65
10232	12/20/2017 Rieglepress Incorporated	444.29
10233	12/20/2017 Rocket Enterprise Inc.	553.00
10234	12/20/2017 Yours In Education, LLC	1,250.00
10235	12/20/2017 VOID	
10236	12/20/2017 VOID	
10237	12/20/2017 VOID	
10238	12/21/2017 ABC Student Transportation, Inc.	12,220.36
10239	1/03/2018 New Tech Electric LLC	1,100.00
10240	1/19/2018 Industry Specific Staffing	1,540.00
10241	1/24/2018 Edmentum	6,685.00
10242	1/24/2018 Accelerate Learning Inc.	5,188.37
10243	1/24/2018 New Tech Electric LLC	160.00
10244	1/24/2018 Prudential Security Inc.	2,200.37
10245	1/25/2018 Cintas Coporation #31	472.01
10246	1/30/2018 VOID	
10247	2/06/2018 Teaching Edge LLC	1,500.00
10248	2/08/2018 Total Education Solutions	9,300.00
10249	2/08/2018 Donald Thomas	2,000.00
10250	2/15/2018 AJ Transportation	400.00
10251	2/15/2018 VOID	
10252	2/15/2018 VOID	
10253	2/15/2018 Northland Skating Rink	545.00
10254	2/15/2018 VOID	
10255	2/16/2018 Prudential Security Inc.	2,279.52
10256	2/16/2018 Industry Specific Staffing	1,925.00
10257	2/28/2018 Geraldine Jackson	300.00
10258	2/28/2018 GS Group LLC	900.00
10259	2/28/2018 Republic Services #241	320.21
10260	3/01/2018 ABC Student Transportation, Inc.	10,360.74
10261	3/01/2018 Absopure Water Company	84.00
10262	3/01/2018 Bloom Roofing Systems, Inc.	255.00
10263	3/01/2018 Cintas Coporation #31	200.71

10264	3/01/2018	Cintas Corporation-300	210.59
10265	3/01/2018	Flyball/dOpenSource	3,994.00
10266	3/01/2018	Hercules & Hercules Inc.	398.39
10267	3/01/2018	Lower Huron Supply Co	1,049.80
10268	3/01/2018	Midwest Substitute Staffing	2,170.00
10269	3/01/2018	Rollins Inc	233.91
10270	3/01/2018	Rollins, Inc.	158.62
10271	3/01/2018	Teaching Edge LLC	1,500.00
10272	3/01/2018	The Detroit Institute For Children	2,952.56
10273	3/01/2018	Total Education Solutions	10,798.75
10274	3/01/2018	Total Education Solutions	15,470.00
10275	3/08/2018	Success for All Foundation	18,000.00
10276	3/08/2018	Industry Specific Staffing	1,309.00
10277	3/08/2018	MobyMax	99.00
10278	3/08/2018	The Fred Barton Co, Inc.	1,001.84
10279	3/22/2018	Industry Specific Staffing	1,386.00
10280	3/22/2018	Midwest Substitute Staffing	2,260.00
10281	3/22/2018	VOID	
10282	3/22/2018	Midwest Substitute Staffing	155.00
10283	3/22/2018	Prudential Security Inc.	3,201.62
10284	3/23/2018	Staples Business Advantage	511.94
10285	3/23/2018	Teaching Edge LLC	1,980.00
10286	3/29/2018	ABC Student Transportation, Inc.	7,438.48
10287	3/29/2018	AJ Transportation	400.00
10288	3/29/2018	Arctic Air Inc	691.00
10289	3/29/2018	ATC Group Services, LLC	1,300.00
10290	3/29/2018	Cintas Coporation #31	172.39
10291	3/29/2018	Cintas Corporation-300	25.11
10292	3/29/2018	Fire and Security Tech, Inc	270.00
10293	3/29/2018	National Business Furniture	2,821.24
10294	3/29/2018	Rollins Inc	77.59
10295	3/29/2018	Rollins, Inc.	78.73
10296	3/29/2018	SchoolCity, Inc.	1,314.24
10297	3/29/2018	The Detroit Institute For Children	4,900.88
10298	3/29/2018	Cintas Coporation #31	234.17
EFT041118	4/11/2018	New Paradigm for Education	70,123.48
10299	4/12/2018	City of Detroit	345.00
ACH041318	4/13/2018	IFF	3,471.35
10300	4/16/2018	AJ Transportation	500.00
10301	4/16/2018	Dickinson Wright PLLC	2,818.94
10302	4/16/2018	Institute For Excellenc in Education	1,800.00
10303	4/16/2018	Museum of African America History	275.00
10304	4/16/2018	Lower Huron Supply Co	1,087.44
ACH041718	4/17/2018	Republic Services #241	550.90
ACH041718	4/17/2018	Selective	5,821.00
10305	4/18/2018	Avail Concierge Services	50.00
10306	4/18/2018	Play 1st Mobile Gaming	414.00
10307	4/18/2018	The Todd Everett Experience	300.00
ACH042018	4/20/2018	Canon Financial Services, Inc.	4,741.01
10308	4/20/2018	VOID	
ACH042318	4/23/2018	Cintas Corporation-300	310.52
ACH043218	4/23/2018	Comcast	114.37
ACH042318	4/23/2018	Home Depot Credit Services	636.99
10309	4/23/2018	The Achievement Network	30,357.00
EFT042618	4/26/2018	New Paradigm for Education	69,618.76

ACH042618	4/26/2018	DTE Energy	1,469.93
ACH042718	4/27/2018	Comcast	144.85
10310	4/27/2018	ABC Student Transportation, Inc.	8,501.12
10311	4/27/2018	ATC Group Services, LLC	300.00
10312	4/27/2018	Cintas Corporation #31	325.88
10313	4/27/2018	Cintas Corporation-300	72.97
10314	4/27/2018	Flyball/dOpenSource	3,361.68
10315	4/27/2018	Hercules & Hercules Inc.	1,496.69
10316	4/27/2018	Midwest Substitute Staffing	7,025.00
10317	4/27/2018	Prudential Security Inc.	1,598.83
10318	4/27/2018	Rollins Inc	152.59
10319	4/27/2018	Rollins, Inc.	77.57
10320	4/27/2018	SchoolCity, Inc.	2,500.00
10321	4/27/2018	VOID	
10322	4/27/2018	Teaching Edge LLC	3,000.00
10323	4/27/2018	Total Education Solutions	9,365.00
10324	4/27/2018	Willie B's Lawncare Service	3,500.00
10325	4/27/2018	Prudential Security Inc.	633.20
10326	4/27/2018	Success for All Foundation	2,113.40
EFT043018	4/30/2018	New Paradigm for Education	35,535.75
EFT043018	4/30/2018	New Paradigm for Education	12,701.82
EFT043018	4/30/2018	New Paradigm for Education	10,928.72
ACH050118	5/01/2018	American Express	8,748.93
10327	5/07/2018	Oakland Avenue Urban Farm	220.00
EFT051118	5/11/2018	New Paradigm for Education	71,330.61
ACH051618	5/16/2018	Republic Services #241	275.59
ACH051618	5/16/2018	Republic Services #241	275.59
ACH051718	5/17/2018	Cintas Corporation-300	102.63
ACH051718	5/17/2018	IFF	3,359.38
ACH052118	5/21/2018	Comcast	144.85
EFT052218	5/22/2018	New Paradigm for Education	35,535.75
ACH052218	5/22/2018	Board of Water Commission	1,102.06
10328	5/23/2018	Wilkerson & Associates, PC	3,000.00
10329	5/23/2018	ABC Student Transportation, Inc.	6,641.50
10330	5/23/2018	Bloom Roofing Systems, Inc.	1,311.13
10331	5/23/2018	Cintas Coporation #31	122.03
10332	5/23/2018	Cintas Corporation-300	75.33
10333	5/23/2018	Flyball/dOpenSource	5,922.28
ACH052418	5/24/2018	DTE Energy	6,548.22
EFT052518	5/25/2018	New Paradigm for Education	10,682.99
EFT052518	5/25/2018	New Paradigm for Education	12,249.94
ACH052518	5/25/2018	DTE Energy	1,111.05
EFT052518	5/25/2018	New Paradigm for Education	70,754.30
ACH052918	5/29/2018	Comcast	144.85
ACH052918	5/29/2018	American Express	1,280.68
10334	5/30/2018	VOID	
DR060518	6/05/2018	Chase Bank	95.00
ACH060518	6/05/2018	Pltney Bowes Global Financial	473.49
ACH060618	6/06/2018	Home Depot Credit Services	25.65
10335	6/06/2018	Johnson Realty Group, LLC	1,250.00
10336	6/06/2018	Flooring Express Wholesale	5,128.14
ACH060718	6/07/2018	Board of Water Commission	1,010.27
10337	6/08/2018	Play Atlantis	550.00
10338	6/08/2018	Prudential Security Inc.	3,039.36
10339	6/08/2018	SchoolCity, Inc.	2,500.00
10340	6/08/2018	Willie B's Lawncare Service	4,500.00
EFT061318	6/13/2018	New Paradigm for Education	71,220.84

ACH061518	6/15/2018	Republic Services #241	557.58
10341	6/15/2018	State of Michigan	150.00
10342	6/15/2018	State of Michigan	150.00
ACH061918	6/19/2018	IFF	3,471.35
EFT062018	6/20/2018	New Paradigm for Education	35,535.75
ACH062118	6/21/2018	Comcast	144.85
10343	6/21/2018	CDW Government Inc	3,000.00
10344	6/21/2018	Donald Thomas	1,100.00
10345	6/21/2018	Elite Educational	1,250.00
10346	6/21/2018	Michael's Glass	275.00
10347	6/21/2018	Midwest Substitute Staffing	2,040.00
10348	6/21/2018	Prudential Security Inc.	1,424.70
10349	6/21/2018	Success for All Foundation	2,000.00
10350	6/21/2018	The Detroit Institute For Children	2,300.06
10351	6/21/2018	Total Education Solutions	5,400.00
10352	6/21/2018	Yours In Education, LLC	1,250.00
10353	6/26/2018	CDW Government Inc	6,112.95
EFT062618	6/26/2018	New Paradigm for Education	11,885.87
EFT062618	6/26/2018	New Paradigm for Education	11,136.77
EFT062718	6/27/2018	New Paradigm for Education	70,571.82
ACH062718	6/27/2018	Comcast	144.85
10354	6/29/2018	Absopure Water Company	84.00
10355	6/29/2018	VOID	
10356	6/29/2018	Board of Water Commission	1,351.88
10357	6/29/2018	Board of Water Commission	1,305.98
10358	6/29/2018	Cintas Corporation #31	101.91
10359	6/29/2018	Cintas Corporation-300	181.95
10360	6/29/2018	Fire and Security Tech, Inc	270.00
10361	6/29/2018	Flyball/dOpenSource	5,641.00
10362	6/29/2018	The Detroit Institute For Children	2,838.38
10363	6/29/2018	CDW Government Inc	12,236.10