

**New Paradigm College Preparatory Academy**  
**Check Register July 1, 2018 - June 30, 2019**

2015	7/24/2018	Success for All Foundation	4,500.00
2016	7/26/2018	A & E Anytime Plumbing, Inc.	150.00
2017	7/26/2018	ABC Student Transportation, Inc	9,100.00
2018	7/26/2018	Cintas Corporation #31	147.99
2019	7/26/2018	Cintas Corporation-300	75.00
2020	7/26/2018	Midwest Substitute Staffing	3,900.00
2021	7/26/2018	Office Depot	299.90
2022	7/26/2018	SS Andrew and Benedict Parish	11,100.48
2023	7/26/2018	The Fred Barton Co., INC.	1,158.69
2024	7/26/2018	Total Education Solutions	4,290.00
2025	7/26/2018	Wayne RESA	250.50
2026	7/26/2018	Shelly Pinkerton Corporation	88.00
2027	7/26/2018	Donald Thomas	920.00
2028	7/31/2018	Audiod Visual Equipment & Supplies, Inc.	305.97
2029	8/13/2018	Lonnie L. Hooper	130.00
2030	8/22/2018	Trading Faces	150.00
2031	8/22/2018	ABC Student Transportation, Inc	12,480.00
2032	8/22/2018	Hatch	45.00
2033	8/22/2018	Midwest Substitute Staffing	1,730.00
2034	8/22/2018	Success for All Foundation	2,176.90
2035	8/22/2018	Total Education Solutions	5,730.00
2036	8/28/2018	SS Andrew and Benedict Parish	10,000.00
2037	8/29/2018	Sikondre Mathis	600.00
2038	8/29/2018	A & E Anytime Plumbing, Inc.	600.00
2039	8/29/2018	Blank Shirts, Inc.	59.68
2040	8/29/2018	Donald Thomas	800.00
2041	8/29/2018	Shelly Pinkerton Corporation	88.00
2042	8/29/2018	Stahls' ID Direct	46.10
2043	8/29/2018	Total Education Solutions	1,620.00
2044	9/06/2018	DMO Communications	531.95
2045	9/07/2018	Shelly Pinkerton Corporation	175.00
2046	9/12/2018	Donald Thomas	800.00
2047	9/25/2018	ASCD	5,500.00
2048	9/25/2018	Student Achievement Partners	3,500.00
2049	9/27/2018	ATC Group Services	250.00
2050	9/27/2018	Flyball/dOpenSource	135.00
2051	9/27/2018	The Fred Barton Co., INC.	170.00
2052	9/27/2018	Dickinson Wright PLLC	1,031.50
2053	9/27/2018	FALKLAM Locksmith LLC	245.00
2054	10/01/2018	SS Andrew and Benedict Parish	10,000.00
2055	10/01/2018	VOID	
2056	10/11/2018	Trinity Transportation	390.00
2057	10/11/2018	Wiard's Orchard	250.00
2057	10/17/2018	Absopure Water Company	73.63
2058	10/17/2018	Cintas Corporation-300	50.00
2059	10/17/2018	[Dickinson WrigDicWright PLLC	306.00
2060	10/17/2018	Donald Thomas	1,000.00
2061	10/17/2018	KG Technologies LLC	600.00
2062	10/17/2018	Lower Huron Supply CO.	2,494.51
2063	10/17/2018	National Time and Signal	515.00

**New Paradigm College Preparatory Academy**  
**Check Register July 1, 2018 - June 30, 2019**

2064	10/17/2018 PowerSchool Group, LLC	2,046.76
2065	10/17/2018 SchoolCity, Inc.	2,000.00
2066	10/17/2018 SS Andrew and Benedict Parish	781.33
2067	10/17/2018 Success for All Foundation	4,500.00
2068	10/17/2018 Wilkerson & Associates, PC	2,000.00
2069	10/18/2018 DHT Transportation	565.00
2070	10/23/2018 WriteWise Consulting	2,500.00
2071	10/29/2018 Teaching Edge LLC	2,695.00
2072	10/30/2018 Marleen M. Williams	600.00
2073	11/01/2018 SS Andrew and Benedict Parish	10,000.00
2074	11/05/2018 Office of The Chief Financial Officer	236.00
2075	11/05/2018 Shelly Pinkerton Corporation	88.00
2076	11/05/2018 United State Postal Service	100.00
2077	11/27/2018 ABC Student Transportation, Inc	5,047.73
2078	11/27/2018 Absopure Water Company	121.10
2079	11/27/2018 Cintas Corporation-300	150.00
2080	11/27/2018 Donald Thomas	1,800.00
2081	11/27/2018 Marleen M. Williams	600.00
2082	11/27/2018 Meridian Student Planners	143.25
2083	11/27/2018 Midwest Substitute Staffing	1,531.00
2084	11/27/2018 National Time and Signal	1,615.39
2085	11/27/2018 Rochester 100 Inc.	150.00
2086	11/27/2018 Schoolbelles	319.64
2087	11/27/2018 Shelly Pinkerton Corporation	88.00
2088	11/27/2018 Staples Bsiness Advantage	292.49
2089	11/27/2018 Susan Harris Parker	900.00
2090	11/27/2018 Total Education Solutions	2,250.00
2091	11/27/2018 Flyball/dOpenSource	1,250.00
2092	11/27/2018 Office Depot	1,496.35
2093	11/27/2018 Office Depot	40.29
2094	11/27/2018 Office Depot	58.37
2095	12/01/2018 SS Andrew and Benedict Parish	10,000.00
2096	12/12/2018 Avail Concierge Services	528.21
2097	12/13/2018 Office of The Chief Financial Officer	601.00
2098	12/13/2018 Treasurer, City of Detroit	298.00
2099	12/19/2018 ABC Student Transportation, Inc	11,158.14
2100	12/19/2018 Donald Thomas	600.00
2101	12/19/2018 Edmentum	1,729.00
2102	12/19/2018 Flocabulary	1,400.00
2103	12/19/2018 Flyball/dOpenSource	1,250.00
2104	12/19/2018 Marleen M. Williams	600.00
2105	12/19/2018 Midwest Substitute Staffing	245.00
2106	12/19/2018 National Time and Signal	2,261.00
2107	12/19/2018 The Fred Barton Co., INC.	426.00
2108	12/19/2018 Total Education Solutions	2,475.00
2109	1/01/2019 SS Andrew and Benedict Parish	10,000.00
2110	1/30/2019 ATC Group Services	865.00
2111	1/30/2019 VOID	
2112	1/30/2019 Lower Huron Supply CO.	1,533.66
2113	1/30/2019 National Time and Signal	2,861.65

<b>New Paradigm College Preparatory Academy</b> <b>Check Register July 1, 2018 - June 30, 2019</b>
---

2114	1/30/2019 Teach For America * Detroit	3,500.00
2115	1/30/2019 Total Education Solutions	2,175.00
2116	2/01/2019 SS Andrew and Benedict Parish	10,000.00
2117	2/04/2019 Cintas Corporation-300	75.00
2118	2/04/2019 Marleen M. Williams	600.00
2119	2/04/2019 VOID	
2120	2/07/2019 Swift & Neat Lawn Service LLC	150.00
2121	2/15/2019 ABC Student Transportation, Inc	3,453.71
2122	2/15/2019 Donald Thomas	600.00
2123	2/15/2019 Lower Huron Supply CO.	69.92
2124	2/15/2019 Midwest Substitute Staffing	1,485.00
2125	2/15/2019 Rollins Inc.	62.00
2126	2/15/2019 Shelly Pinkerton Corporation	88.00
2127	2/15/2019 Stephan O. Tattum	3,076.28
2128	2/15/2019 Success for All Foundation	2,428.80
2129	2/15/2019 Total Education Solutions	1,425.00
2130	2/26/2019 DHT Transportation	254.25
2131	2/27/2019 Marleen M. Williams	600.00
2132	2/27/2019 Michigan Science Center	387.00
2133	2/28/2019 Accelerate Learning Inc.	3,274.91
2134	2/28/2019 Fire Extinguisher Sales & Serv	116.70
2135	2/28/2019 Office of The Chief Financial Officer	1,202.00
2136	2/28/2019 Rocket Enterprise Inc.	125.00
2137	2/28/2019 Schoolbelles	47.96
2138	3/01/2019 SS Andrew and Benedict Parish	11,101.38
2139	3/06/2019 Swift & Neat Lawn Service LLC	1,475.00
2140	3/27/2019 ABC Student Transportation, Inc	3,453.71
2141	3/27/2019 Cintas Corporation-300	250.00
2142	3/27/2019 Great Minds	3,609.87
2143	3/27/2019 Lower Huron Supply CO.	282.08
2144	3/27/2019 Marleen M. Williams	600.00
2145	3/27/2019 Meridian Student Planners	143.62
2146	3/27/2019 Midwest Substitute Staffing	1,705.00
2147	3/27/2019 Success for All Foundation	7,900.00
2148	3/27/2019 Swift & Neat Lawn Service LLC	825.00
2149	3/27/2019 Total Education Solutions	1,200.00
2150	3/27/2019 Wayne RESA	449.90
2151	3/27/2019 Rollins Inc.	62.00
2152	3/27/2019 The Fred Barton Co., INC.	255.00
2153	4/01/2019 SS Andrew and Benedict Parish	10,000.00
2154	4/01/2019 VOID	
2155	4/17/2019 ABC Student Transportation, Inc	3,985.05
2156	4/17/2019 Canon Solutions America, Inc.	181.14
2157	4/17/2019 Lower Huron Supply CO.	1,123.50
2158	4/17/2019 Midwest Substitute Staffing	3,720.00
2159	4/17/2019 Rollins Inc.	62.00
2160	4/17/2019 Shelly Pinkerton Corporation	88.00
2161	4/17/2019 The Fred Barton Co., INC.	127.50
2162	4/17/2019 Wilkerson & Associates, PC	2,000.00
2163	4/24/2019 Marleen M. Williams	600.00

<b>New Paradigm College Preparatory Academy</b> <b>Check Register July 1, 2018 - June 30, 2019</b>
---

2164	5/01/2019 VOID	
2165	5/01/2019 SS Andrew and Benedict Parish	10,000.00
2166	5/08/2019 Total Education Solutions	6,605.00
2167	5/29/2019 ABC Student Transportation, Inc	5,579.07
2168	5/29/2019 Marleen M. Williams	600.00
2169	5/29/2019 Midwest Substitute Staffing	5,580.00
2170	5/29/2019 Rollins Inc.	124.00
2171	5/29/2019 Staples Business Advantage	61.90
2172	5/29/2019 Success for All Foundation	750.00
2173	5/29/2019 Swift & Neat Lawn Service LLC	425.00
2174	5/30/2019 Lower Huron Supply CO.	69.48
2175	5/30/2019 MAPSA	435.00
2176	6/01/2019 SS Andrew and Benedict Parish	10,000.00
2177	6/11/2019 Detroit Zoological Institute	366.00
2178	6/11/2019 Triumph Transportation	715.00
2179	5/16/2019 Republic Services #241	129.58
2180	5/17/2019 Comcast Business-4810	206.00
2181	6/17/2019 Inflatable Playspaces	200.00
2182	6/17/2019 Play 1st Mobile Gaming	394.00
2183	6/24/2019 SS Andrew and Benedict Parish	10,000.00
2184	6/25/2019 SS Andrew and Benedict Parish	2,305.67
2185	6/26/2019 ABC Student Transportation, Inc	3,985.05
2186	6/26/2019 Canon Solutions America, Inc.	95.97
2187	6/26/2019 Donald Thomas	950.00
2188	6/26/2019 Flyball/dOpenSource	570.00
2189	6/26/2019 Hatch	45.00
2190	6/26/2019 Marleen M. Williams	600.00
2191	6/26/2019 Midwest Substitute Staffing	1,860.00
2192	6/26/2019 Rollins Inc.	62.00
2193	6/26/2019 Shelly Pinkerton Corporation	88.00
2194	6/26/2019 Success for All Foundation	2,300.00
2195	6/26/2019 Total Education Solutions	3,280.00