

**Novi Community SD**  
**Check Register Web Version**

from 4/1/2020 to 4/30/2020

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ACME PROMOTIONAL & APPAREL LLC	04/09/2020	\$8,169.42
ADHIRSELVAN, AMBIKA	04/09/2020	\$75.00
ADVANCED LIGHTING & SOUND INC.	04/09/2020	\$101,250.00
AETNA BEHAVIORAL HEALTH LLC	04/09/2020	\$1,860.65
AHN, WEEJUNG	04/09/2020	\$75.00
AKKULUGARI, MALLI	04/09/2020	\$75.00
ALAPARTHI, TULASI	04/09/2020	\$175.00
ALBU, PEGGY	04/09/2020	\$75.00
ANDERSON, MEGHAN	04/09/2020	\$175.00
ANNAMALAI, MEENAKSHI	04/09/2020	\$75.00
ANTILLA, JERI	04/09/2020	\$175.00
ARCOTA, SRINIVAS	04/09/2020	\$175.00
ARORA, GURDEEP	04/09/2020	\$150.00
ARTE MEDIA DETROIT	04/09/2020	\$350.00
AT&T	04/09/2020	\$897.88
AT&T	04/09/2020	\$1,881.52
ATCHUTUNI, SRINIVAS	04/09/2020	\$175.00
ATLURI, RAMAKRISHNA	04/09/2020	\$175.00
AUCOT, KAREN	04/09/2020	\$175.00
AURILIA, CAROL	04/09/2020	\$100.00
BABCOCK, MARGARET	04/09/2020	\$175.00
BAHARIAN, RENEE	04/09/2020	\$75.00
BAILEY, REGINALD	04/09/2020	\$75.00
BANK OF AMERICA NA FBO ROBERT	04/09/2020	\$15,000.00
BAPTIST, ALAN	04/09/2020	\$250.00
BEDUHN, KIMBERLY	04/09/2020	\$175.00
BHUMIREDDY, ARPITHA	04/09/2020	\$75.00
BHUVA, NAINI	04/09/2020	\$75.00
BLOOM, JANET	04/09/2020	\$175.00
BOLINGER, MICA	04/09/2020	\$175.00
BOMERENKE, ALESSANDRA	04/09/2020	\$175.00
BRININGER, FRANKLIN	04/09/2020	\$175.00
BROWN, JUDY	04/09/2020	\$75.00
BROWN, SYBIL	04/09/2020	\$175.00
BUDD, JENNIFER	04/09/2020	\$175.00
BURNS, HEIDELINDE	04/09/2020	\$175.00
CAMPBELL, SHAWN	04/09/2020	\$175.00
CAPPELLA, TERRI	04/09/2020	\$175.00
CARROLL, KIMBERLEI	04/09/2020	\$175.00
CHAN, LAI MING	04/09/2020	\$175.00
CHARTWELLS DINING SERVICES	04/09/2020	\$176,926.54
CHAVDA, LUBNA	04/09/2020	\$75.00
CHO, HYUI WON	04/09/2020	\$75.00
CHO, MI	04/09/2020	\$150.00
CHOWDHURY, FARID	04/09/2020	\$75.00
CIOLLI, LISA	04/09/2020	\$283.50
CLARK, GEORGE	04/09/2020	\$175.00
CONWAY, MATT	04/09/2020	\$175.00

**Novi Community SD**  
**Check Register Web Version**  
from 4/1/2020 to 4/30/2020

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
COOK, DEEPA	04/09/2020	\$175.00
CORBETT, MICHELLE	04/09/2020	\$175.00
CORNELLIER, JOHN	04/09/2020	\$175.00
CROSSEY, COLLEEN	04/09/2020	\$175.00
CZAPSKI, MARK	04/09/2020	\$175.00
DATA MANAGEMENT INC.	04/09/2020	\$675.00
DAVID, JOSEPH	04/09/2020	\$175.00
DELCASTILLO, CLAUDIA	04/09/2020	\$75.00
DEMBINSKI, NANCY	04/09/2020	\$175.00
DEVARAKONDA, VEENA	04/09/2020	\$175.00
DODDAPANENI, DIVAKAR	04/09/2020	\$75.00
DOKIC, MIROSLAV	04/09/2020	\$175.00
DTE ENERGY	04/09/2020	\$15,775.47
DTE ENERGY	04/09/2020	\$13,329.68
DUGYALA, MALINI	04/09/2020	\$175.00
DURAIWAMY, VIDYA	04/09/2020	\$175.00
DURHAM, ANDREA	04/09/2020	\$175.00
ECA SCIENCE KIT SERVICES	04/09/2020	\$14,813.54
EDF ENERGY SERVICES LLC	04/09/2020	\$27,810.41
EDWARDS, ANDRIA	04/09/2020	\$75.00
EDWARDS, CHANAN	04/09/2020	\$175.00
ENDRESS, ELISA	04/09/2020	\$75.00
ENVIRO-CLEAN SERVICES INC	04/09/2020	\$168,009.35
ERSKINE, SARAH	04/09/2020	\$30.00
EVANS, KELLY	04/09/2020	\$175.00
EVER KOLD REFRIGERATION	04/09/2020	\$5,024.00
EXECUTIVE ENERGY SERVICES LLC	04/09/2020	\$400.00
FARMINGTON PUBLIC SCHOOL DISTR	04/09/2020	\$2,490.00
FIDELITY FBO JENIFER MICHOS	04/09/2020	\$15,000.00
FIMIANI, JUDITH	04/09/2020	\$30.00
FRANKLIN, LEIGH	04/09/2020	\$175.00
FULLER, LYNNE	04/09/2020	\$75.00
GANDHI, VIJAY	04/09/2020	\$175.00
GARCIA, AMY	04/09/2020	\$175.00
GARZA, NORA	04/09/2020	\$175.00
GATUPA, JYOTHI	04/09/2020	\$175.00
GAUCHEY, MARIA	04/09/2020	\$75.00
GEORGIEV, MAYA	04/09/2020	\$175.00
GERMAN, SERENA	04/09/2020	\$175.00
GILGER, CELIA	04/09/2020	\$175.00
GOKAVARPU, HARI	04/09/2020	\$175.00
GOODFELLOW, MARK	04/09/2020	\$175.00
GOODMAN, NATASHA	04/09/2020	\$175.00
GOODWILL INDUSTRIES OF GREATER	04/09/2020	\$5,997.91
GOPALAN, CHANDRA	04/09/2020	\$75.00
GUBBALA, SATISH	04/09/2020	\$75.00
GUJULVA, VIJAYALAKSHMI	04/09/2020	\$175.00
GUSTITUS, MICHAEL	04/09/2020	\$175.00

**Novi Community SD**  
**Check Register Web Version**  
from 4/1/2020 to 4/30/2020

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
GUZMAN, GUANDALUPE	04/09/2020	\$350.00
HAN, SOO	04/09/2020	\$250.00
HANG, JUNQI	04/09/2020	\$175.00
HANNA, SAMER	04/09/2020	\$75.00
HARAGUCHI, TAKAYUKI	04/09/2020	\$175.00
HARISH, SIDDAPPA	04/09/2020	\$75.00
HARRIS, JOSEPH	04/09/2020	\$75.00
HE, HAIDONG	04/09/2020	\$175.00
HIXSON, DAWN	04/09/2020	\$175.00
HOOD, LIZ	04/09/2020	\$175.00
HOSOKAWA, MARIKO	04/09/2020	\$250.00
HOWARTH, PAOLA	04/09/2020	\$175.00
HP INC	04/09/2020	\$1,336.92
ILAGAN, VINCENT	04/09/2020	\$175.00
INTERIOR ENVIRONMENTS LLC	04/09/2020	\$15,870.05
JAGTAP, PRASAD	04/09/2020	\$175.00
JANAKIRAMAN, NANDINI	04/09/2020	\$75.00
JAYATHILAGAN, PRAJOSH	04/09/2020	\$175.00
JECMEN, JULIE	04/09/2020	\$175.00
JEFFRIES, FLOYD	04/09/2020	\$175.00
JENKINS, ANNETTE	04/09/2020	\$175.00
JILLELLAMUDI, AJAY	04/09/2020	\$250.00
JOHNSON CONTROLS FIRE PROTECTI	04/09/2020	\$2,994.58
JOHNSON, DENNIS	04/09/2020	\$175.00
JOHNSTON, BRANDON	04/09/2020	\$175.00
JONES, KEVIN	04/09/2020	\$75.00
JOSHI, DEEPA	04/09/2020	\$175.00
JUNG, HYONJU	04/09/2020	\$75.00
JUNNARE, NISHA	04/09/2020	\$175.00
KAKARLA, CHANNAKESHAVULA	04/09/2020	\$75.00
KANAOKA, NAGAYUKI	04/09/2020	\$350.00
KANDIKONDA, RADHIKA	04/09/2020	\$175.00
KANG, YOONHEE	04/09/2020	\$175.00
KANTAMNENI, RAM	04/09/2020	\$75.00
KATA, VIJAYALAKSHMI	04/09/2020	\$175.00
KATINAS, KAREN	04/09/2020	\$75.00
KAWAZU, KOJI	04/09/2020	\$75.00
KELLUM, LESLEY	04/09/2020	\$175.00
KENDALL, KERI	04/09/2020	\$75.00
KIM, JURAN	04/09/2020	\$175.00
KIM, YOO MEE	04/09/2020	\$175.00
KIMISHIMA, KEIYA	04/09/2020	\$175.00
KING, DENISE	04/09/2020	\$175.00
KINOSHITA, YOSHIAKI	04/09/2020	\$145.00
KLUCEVEK, JODI	04/09/2020	\$13.50
KO, MINSEONG	04/09/2020	\$250.00
KODALI, SOBHA	04/09/2020	\$175.00
KONDRACKI, VITAL	04/09/2020	\$175.00

**Novi Community SD**  
**Check Register Web Version**  
from 4/1/2020 to 4/30/2020

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
KOPEL, CHRISTINE	04/09/2020	\$175.00
KOZIOL, DIANE	04/09/2020	\$175.00
KUHN, CINDY	04/09/2020	\$19.80
KUMMUR, RAGHAVENDRA	04/09/2020	\$75.00
KURIAN, ALEX	04/09/2020	\$75.00
LARGE, LAURA	04/09/2020	\$175.00
LARKINS, ERICA	04/09/2020	\$175.00
LE, KIET	04/09/2020	\$75.00
LEE, CHANGYOUN	04/09/2020	\$75.00
LEE, TAE	04/09/2020	\$175.00
LELAND, VICKI	04/09/2020	\$175.00
LESCOE, BETH	04/09/2020	\$175.00
LEVRAN, ZVI	04/09/2020	\$1,000.00
LI, TIANJIE	04/09/2020	\$250.00
LIFE INSURANCE COMPANY OF NORT	04/09/2020	\$22,157.37
LILAC-TATE, LAURA	04/09/2020	\$175.00
LIN, LIZA	04/09/2020	\$75.00
LOWE, MAKIO	04/09/2020	\$175.00
LOWENSTEIN, GLENN	04/09/2020	\$175.00
LOWES, DANIEL	04/09/2020	\$175.00
LUKAS, KIMBERLY	04/09/2020	\$75.00
LUNGA, ADRIANNA	04/09/2020	\$175.00
LYNCH, GLENNA	04/09/2020	\$250.00
LYPKA, JACQUELINE	04/09/2020	\$175.00
MACK, ELIZABETH	04/09/2020	\$175.00
MAIDENS, NORIKO	04/09/2020	\$175.00
MARTINEZ, MONICA	04/09/2020	\$175.00
MASTEJ, LAUREN	04/09/2020	\$693.99
MATHESON TRI-GAS INC	04/09/2020	\$1,136.01
MAUN, ALEXANDER	04/09/2020	\$175.00
MAVI, BHUPINDER	04/09/2020	\$175.00
MAYER, LORI	04/09/2020	\$175.00
MAYES, DANIELLE	04/09/2020	\$175.00
MICHIGAN HIGH SCHOOL ATHLETIC	04/09/2020	\$7,055.70
MITRA, ANJAN	04/09/2020	\$175.00
MODRESKI, CARRIE	04/09/2020	\$175.00
MORALES, ABEL ENRIQUE PEREZ	04/09/2020	\$175.00
MUDIGAL, ANIL	04/09/2020	\$175.00
MURATRA, HIDEKI	04/09/2020	\$175.00
MURTHA, SEAN	04/09/2020	\$175.00
NAGATA, YUKIYASU	04/09/2020	\$175.00
NAGI, STEPHANIE	04/09/2020	\$175.00
NICHOLSEN, JERILYN	04/09/2020	\$175.00
NOVI EDUCATIONAL FOUNDATION (N	04/09/2020	\$1,455.00
O'CONNELL, JENNIFER	04/09/2020	\$175.00
OAKLAND COUNTY HEALTH DIVISION	04/09/2020	\$363.00
OAKLAND COUNTY HEALTH DIVISION	04/09/2020	\$350.00
ODGEN, RENEE	04/09/2020	\$350.00

**Novi Community SD**  
**Check Register Web Version**  
from 4/1/2020 to 4/30/2020

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
OFFICER-THOMAS, DEITRA	04/09/2020	\$175.00
PADGETT, KRISTEN	04/09/2020	\$175.00
PARK, HAKMIN	04/09/2020	\$175.00
PATENAUDE, PAUL	04/09/2020	\$175.00
PATURI, SAMPATH	04/09/2020	\$175.00
PAULSON, DIANA	04/09/2020	\$75.00
PEDIATRIC HEALTH CONSULTANTS I	04/09/2020	\$29,383.37
PEIZHEN, PEI ZHEN	04/09/2020	\$175.00
PENDERGRAFF, PAMELA	04/09/2020	\$175.00
PHEIFFER, TODD ERIC	04/09/2020	\$592.96
PISIPIDIKIS, JOHN	04/09/2020	\$175.00
PLANTE & MORAN CRESA LLC	04/09/2020	\$35,103.44
POWELL, EBONY	04/09/2020	\$175.00
PRESIDIO NETWORKED SOLUTIONS L	04/09/2020	\$232.50
PRISBY, NANCY	04/09/2020	\$175.00
PULIYADI, SAHADEVAN	04/09/2020	\$175.00
PURCELL, DEBORAH	04/09/2020	\$350.00
PUTTI, DAVID	04/09/2020	\$175.00
RAI, RITU	04/09/2020	\$350.00
RAMAWICKRAMA, JAGATH	04/09/2020	\$175.00
RAMIREZ, JAVIER	04/09/2020	\$175.00
REGOLI, MARK	04/09/2020	\$175.00
REVIERE-WINSTON, TALISHA	04/09/2020	\$175.00
RHOTE-VANEY, RAPHAEL	04/09/2020	\$175.00
RICOH USA INC	04/09/2020	\$22,719.06
RIDDERING, ANNE	04/09/2020	\$145.00
RINKEL, LISA	04/09/2020	\$175.00
SAARI, ANDREW	04/09/2020	\$531.25
SAUER, CAROLYN	04/09/2020	\$175.00
SCHMIDT, WILLIAM F.	04/09/2020	\$190.00
SEBE, RAZVAN	04/09/2020	\$175.00
SEDEWITZ, GREGG	04/09/2020	\$275.00
SEHGAL, MANOJ	04/09/2020	\$175.00
SENATOR, CYNDI	04/09/2020	\$175.00
SHARNOWSKI-WALTON, MELISSA	04/09/2020	\$350.00
SHEPPEARD, MICHELLE	04/09/2020	\$175.00
SIN, CLAUDIA	04/09/2020	\$175.00
SIRIGIRI, DHANALAKSHMI	04/09/2020	\$175.00
SLADOVICH, MICHELLE	04/09/2020	\$175.00
SMITH, AMY	04/09/2020	\$175.00
SMYTHE, TERRI	04/09/2020	\$145.00
SNOW, STACY	04/09/2020	\$175.00
SOGA, SHUSUKE	04/09/2020	\$175.00
STEWART, KRISTEN	04/09/2020	\$175.00
TANG, YAPING	04/09/2020	\$175.00
TAYYAB, MUHAMMAD	04/09/2020	\$175.00
TERAN, ARTHUR	04/09/2020	\$175.00
THULIMELLI, PATALI	04/09/2020	\$175.00

**Novi Community SD**  
**Check Register Web Version**  
from 4/1/2020 to 4/30/2020

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
TOBIAS, JENNIFER	04/09/2020	\$175.00
TOPRANI, BHAVANA	04/09/2020	\$175.00
TRUCKEL, MARIANA	04/09/2020	\$175.00
TUNNEY, CARRIN	04/09/2020	\$1,668.82
UEDA, MANA	04/09/2020	\$75.00
VALADE, LYNN	04/09/2020	\$175.00
VARGAS, SUSAN	04/09/2020	\$175.00
VERBRACKEN, SCOTT	04/09/2020	\$175.00
VISHNUBHATLA, CHAITHANYA	04/09/2020	\$175.00
VU, MICHELLE	04/09/2020	\$175.00
WAGeworks INC	04/09/2020	\$903.12
WALTERSKLENKE, SUSAN	04/09/2020	\$175.00
WASSON, JILL	04/09/2020	\$175.00
WEB BENEFITS DESIGN CORPORATIO	04/09/2020	\$3,664.20
WHYTE, NORA	04/09/2020	\$175.00
WILLIAMS, JULIE	04/09/2020	\$175.00
WILLIAMS, LAKEISA	04/09/2020	\$30.58
WYLIE, JOHN E.	04/09/2020	\$350.00
YOKIE, BRIAN	04/09/2020	\$175.00
YU, SUZANNE	04/09/2020	\$175.00
ZAK, FRANK	04/09/2020	\$175.00
ZHAO, WEI	04/09/2020	\$175.00
ZHUANG, WENHONG	04/09/2020	\$175.00
MEFSA	04/10/2020	\$127.35
MICHAEL R STILLMAN (P42765)	04/10/2020	\$248.68
MISDU	04/10/2020	\$2,072.25
PENNSYLVANIA HIGHER ED ASSISTA	04/10/2020	\$218.80
PIONEER CREDIT RECOVERY INC.	04/10/2020	\$47.19
U.S. DEPARTMENT OF EDUCATION	04/10/2020	\$226.52
UNITED STATES TREASURY	04/10/2020	\$62.00
ABC MANAGEMENT	04/15/2020	\$2,896.00
ABRAHAM, AMY	04/15/2020	\$1,309.75
AGARWAL, PRASHANT	04/15/2020	\$18.00
AGBENYEGA, EYRAM	04/15/2020	\$2,281.50
ALDRICH, SARA	04/15/2020	\$604.50
ASAKURA, TOMOKO	04/15/2020	\$390.00
ASHOK KUMAR REDDY, KOURLA	04/15/2020	\$2,281.50
ATKINSON, MEGAN	04/15/2020	\$971.75
BALLA, PRATHYUSHA	04/15/2020	\$971.75
BARNETT, JENNY	04/15/2020	\$18.00
BEARDSLEY, CARLA	04/15/2020	\$99.00
BELCHER, ANGELA	04/15/2020	\$36.00
BHATTI, MARIA	04/15/2020	\$1,053.00
BITOVE, LOUIS	04/15/2020	\$348.75
BLAIR, LORI	04/15/2020	\$1,053.00
CHALAVADI, CHIRANJEEVI	04/15/2020	\$18.00
CHAN, SORA	04/15/2020	\$2,281.50
CHEN, CLARA	04/15/2020	\$22.50

**Novi Community SD**  
**Check Register Web Version**

from 4/1/2020 to 4/30/2020

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
CHEN, TIANNAN	04/15/2020	\$2,281.50
CHEN, ZHE	04/15/2020	\$2,281.50
CHENEPALLI, RAMYA	04/15/2020	\$2,281.50
CHIANG, YU-CHING	04/15/2020	\$1,455.28
CHOW, PUI HANG PATRICK	04/15/2020	\$604.50
DESHPANDE, NEELONKUMOR	04/15/2020	\$18.00
DIERS, STEPHANIE	04/15/2020	\$18.00
DONG, HONG	04/15/2020	\$36.00
EKI, IKUKO	04/15/2020	\$450.00
ELLISON, SICILLIA	04/15/2020	\$234.00
EMLEY, JOHN	04/15/2020	\$15.00
ENDRESZL, KRIS	04/15/2020	\$1,053.00
FELDEREAN, OANA	04/15/2020	\$78.00
FISCHER, CYNTHIA	04/15/2020	\$41.25
FISCHER, CYNTHIA	04/15/2020	\$123.75
FRANCHI, ROD	04/15/2020	\$2,281.50
FREIJAT, BOUSHRA	04/15/2020	\$971.75
FUKAGAWA, HARUKI	04/15/2020	\$1,053.00
FURLONG, JENNIFER	04/15/2020	\$18.00
GABLE, NINA	04/15/2020	\$97.50
GOPHER, SARAH	04/15/2020	\$2,281.50
GRUNDER, KATHRYN	04/15/2020	\$2,281.50
GUJAR, DHEERAJ	04/15/2020	\$604.50
GUMMADI, CHITTI BABU	04/15/2020	\$18.00
HAN, YAN YAN	04/15/2020	\$2,281.50
HANNA, TERESA	04/15/2020	\$123.75
HARDAWAY, SHAHIDAH	04/15/2020	\$99.00
HERNANDEZ, SALVADOR	04/15/2020	\$18.00
HINDS, ALEXA	04/15/2020	\$2,281.50
HOFBAUER, REBECCA	04/15/2020	\$292.50
HU, PAN PAN	04/15/2020	\$1,455.28
IDE, MELISSA	04/15/2020	\$971.75
IMAMURA, KOTA	04/15/2020	\$1,053.00
ITOH, ARATA	04/15/2020	\$2,281.50
IWAMOTO, SAYURI	04/15/2020	\$18.00
JANIGIAN, STEPHANIE	04/15/2020	\$8.25
JONES, MARLEKKA-SERETHA	04/15/2020	\$18.00
KATHIRESAN, SETHUPATHY	04/15/2020	\$18.00
KATTUWA AHAMED BADURUDEEN, A	04/15/2020	\$18.00
KHETARPAL, NISHANT	04/15/2020	\$1,500.28
KIDON, JEFF	04/15/2020	\$2,281.50
KIM, KATE	04/15/2020	\$604.50
KRONSBAIN, CANDICE	04/15/2020	\$36.00
KUMAR, ASHUTOSH	04/15/2020	\$2,281.50
KURKOWSKI, KELLY	04/15/2020	\$18.00
LAMB, AMANDA	04/15/2020	\$252.00
LAPORTE, ERIN	04/15/2020	\$2,281.50
LAU, YAT FAN	04/15/2020	\$601.00

**Novi Community SD**  
**Check Register Web Version**

from 4/1/2020 to 4/30/2020

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
LESCOE, BETH	04/15/2020	\$135.75
MAGUIRE, KATHERYN	04/15/2020	\$112.50
MANOJ, RASHMI	04/15/2020	\$18.00
MARR, RUBY ANN	04/15/2020	\$36.00
MCDERMOTT, JACOB	04/15/2020	\$34.50
MCGOWAN, ALAN	04/15/2020	\$604.50
MIYAGAWA, SATOMI	04/15/2020	\$450.00
MONTILLA, HEATHER	04/15/2020	\$971.75
MUTCH, SARAH	04/15/2020	\$263.00
NAGY, RONALD RICHARD	04/15/2020	\$75.00
NASH MOARBES, JILL	04/15/2020	\$448.00
NEGALUR, NINAYAKA MOHAN RAO	04/15/2020	\$448.50
NELSON, LAUREN	04/15/2020	\$448.50
OZAWA, YENG	04/15/2020	\$18.00
PAGE, JENNIFER	04/15/2020	\$448.50
PARK, SUNYOUNG	04/15/2020	\$448.50
PATEL, RAKESHKUMAR	04/15/2020	\$1,053.00
PEBLEY, KIRK	04/15/2020	\$2,281.50
PEGUESE, KAI	04/15/2020	\$436.50
PIETRAZ, CHRISTEN	04/15/2020	\$1,309.75
PU, EMMA	04/15/2020	\$18.00
PUTTAGUNTA, SURESH	04/15/2020	\$4,563.00
QIN, GRACE	04/15/2020	\$1,309.75
RAIS, MICHELLE	04/15/2020	\$18.00
RAO KANUTRI, SOMESWARA	04/15/2020	\$604.50
RAVURI, NARESH	04/15/2020	\$604.50
REEVES, DANIELLE	04/15/2020	\$18.00
RODGERS, ANNA	04/15/2020	\$18.00
RODRIGUEZ, MABEL	04/15/2020	\$195.00
ROMERO, KARISHMA	04/15/2020	\$450.00
SARDESAI, SURABHI	04/15/2020	\$157.50
SCOTT, JEFFREY	04/15/2020	\$24.75
SELVARAJ, NATARAJAN	04/15/2020	\$75.00
SETH, ROHIT	04/15/2020	\$2,281.50
SHI, LEIBIAO	04/15/2020	\$604.50
SHOTKIN, PAUL	04/15/2020	\$604.50
SMITHKORT, BRITTANY	04/15/2020	\$760.50
STEARNS, CHRISTY	04/15/2020	\$18.00
STEINHELPER, LAUREN	04/15/2020	\$604.50
STOENICA, STEFANIA	04/15/2020	\$1,053.00
SUBEDI, SANTOSH	04/15/2020	\$18.00
SUBRAMANIAN, PRIYA	04/15/2020	\$18.00
SZLAGA, JULIE	04/15/2020	\$18.00
TAKAKI, RYO	04/15/2020	\$2,281.50
TAKAMATSU, TOMOKO	04/15/2020	\$1,309.75
TAMAM, ZEINAB	04/15/2020	\$18.00
TOBAIL, MARINA	04/15/2020	\$604.50
TUMKUR-GOPALAKRISHNA, SHILPA	04/15/2020	\$448.50

**Novi Community SD**  
**Check Register Web Version**  
from 4/1/2020 to 4/30/2020

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
UCHIYAMA, YOKO	04/15/2020	\$448.50
WANG, MEI	04/15/2020	\$18.00
WANG, SHANSHAN	04/15/2020	\$604.50
WANG, ZHIQIANG	04/15/2020	\$438.75
WATSON, RYAN	04/15/2020	\$533.00
WELTER, RACHEL	04/15/2020	\$448.50
WU, SHUJUN	04/15/2020	\$780.00
YAMADA, SHUYA	04/15/2020	\$66.00
ZHAO, LINLIN	04/15/2020	\$438.75
ZUKOW, ANITA	04/15/2020	\$18.00
ADAMS, TODD	04/23/2020	\$175.00
ADER, KATHLEEN	04/23/2020	\$549.22
ADN ADMINISTRATORS INC	04/23/2020	\$3,755.90
ALLA, MADHAVI	04/23/2020	\$175.00
ANDYMARK INC	04/23/2020	\$131.37
APTE, VAIBHAV	04/23/2020	\$158.00
ASCENSION MICHIGAN AT WORK	04/23/2020	\$197.00
AT&T MOBILITY	04/23/2020	\$1,189.01
BEJAGAM, SATISH	04/23/2020	\$175.00
BHUMA, VIJALA	04/23/2020	\$75.00
BITOVE, LOUIS	04/23/2020	\$2,281.50
BRASIL, SANDRA	04/23/2020	\$20.01
BROOKHOUSE, LINDSAY	04/23/2020	\$24.95
BROWN, FAITH	04/23/2020	\$49.50
CARTER, NICOLE	04/23/2020	\$435.79
CATRINE, GINA	04/23/2020	\$307.70
CHAPIN-DUBE, MEGAN	04/23/2020	\$772.80
CHO, EUNKYUNG	04/23/2020	\$175.00
CHOI, JIN	04/23/2020	\$175.00
CINTAS CORPORATION #31	04/23/2020	\$269.02
CITY OF NOVI WATER & SEWER DEP	04/23/2020	\$25,837.16
COLE, DAVID	04/23/2020	\$175.00
CONSTANT PRESSURE SPORTS INC.	04/23/2020	\$510.00
CONSUMERS ENERGY	04/23/2020	\$14,443.23
COURTEMANCHE, DANIELLE	04/23/2020	\$187.60
CUMMINS BRIDGEWAY LLC	04/23/2020	\$3,635.06
DIGITAL SIGNUP	04/23/2020	\$1,056.40
DIRECT ENERGY BUSINESS INC	04/23/2020	\$46,650.38
DOUGLAS, LINDA	04/23/2020	\$147.00
DTE ENERGY	04/23/2020	\$87.69
ENDRESZL, KRIS	04/23/2020	\$132.00
ENVIRO-CLEAN SERVICES INC	04/23/2020	\$6,936.00
FINALFORMS	04/23/2020	\$1,484.00
FITZSIMMONS, JACOLE	04/23/2020	\$30.00
FRANCHI, ROD	04/23/2020	\$1,350.15
FURTAH, MELISSA	04/23/2020	\$386.40
GEORGE, SHALAN	04/23/2020	\$75.00
GNATEK, JULIE	04/23/2020	\$175.00

**Novi Community SD**  
**Check Register Web Version**  
from 4/1/2020 to 4/30/2020

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
GOODWILL INDUSTRIES OF GREATER	04/23/2020	\$6,380.32
GUPTA, VINIT	04/23/2020	\$175.00
GUZMAN, GUADALUPE	04/23/2020	\$75.00
HIRSHFIELD, LAURA JANINE	04/23/2020	\$173.37
HOUSEY, CHRISTOPHER ALLEN	04/23/2020	\$1,226.40
HUANG, CHRIS	04/23/2020	\$427.62
HUNTINGTON NATIONAL BANK	04/23/2020	\$75.00
INTEGRATED DESIGN SOLUTIONS LL	04/23/2020	\$43,526.08
IYER, PRIYA	04/23/2020	\$175.00
JEYARANJAN, ANANDI	04/23/2020	\$350.00
JONES, KRISTEN	04/23/2020	\$386.40
KALLUR, SANDHYA	04/23/2020	\$50.00
KANAGA, MATHU	04/23/2020	\$175.00
KASHYAP, MANJU	04/23/2020	\$75.00
KECK, MARIAN OR ALENA	04/23/2020	\$13.00
KIDON, JEFF	04/23/2020	\$963.75
KRISHNANKUTTY, MAYA	04/23/2020	\$50.00
LAPORTE, ERIN	04/23/2020	\$1,014.75
LE, MIMI	04/23/2020	\$175.00
LI, LEUNG TSU	04/23/2020	\$75.00
LIM, JUAENG	04/23/2020	\$75.00
LIN, JUDITH	04/23/2020	\$75.00
LONG, LI	04/23/2020	\$75.00
LOWES, DANIEL	04/23/2020	\$100.00
MAHAJAN, SAGAR	04/23/2020	\$75.00
MARSHALL MUSIC	04/23/2020	\$517.00
MASTROIANNI, ENZO	04/23/2020	\$75.00
MATHUR, PREREETA	04/23/2020	\$75.00
MCMASTER-CARR SUPPLY COMPANY	04/23/2020	\$88.18
MENON, MANOJ	04/23/2020	\$75.00
MESSA (MICHIGAN EDUCATION SPEC	04/23/2020	\$604,160.01
MOK, JUNGON	04/23/2020	\$75.00
MOLNAR, ALAN	04/23/2020	\$75.00
MONTGOMERY, ALICIA	04/23/2020	\$74.00
MONTGOMERY, JOSEPH	04/23/2020	\$75.00
MOORE, JANELLE	04/23/2020	\$677.00
MUCKE, ANGELA	04/23/2020	\$30.00
MUDIGAL, ANIL	04/23/2020	\$1,600.00
MUTHURAMAN, VISALATCHI	04/23/2020	\$175.00
NAGLE, ELISABETH	04/23/2020	\$175.00
NARUSE, MAYUMI	04/23/2020	\$50.00
NEFF MOTIVATION INC	04/23/2020	\$746.86
NELAKUDITI, NAGESWARA	04/23/2020	\$75.00
NICHOLS PAPER & SUPPLY COMPANY	04/23/2020	\$504.28
NJOROGE, JOHN	04/23/2020	\$175.00
NOVI BOWL	04/23/2020	\$7,713.00
O'CONNOR, MARTIN	04/23/2020	\$175.00
O'MEARA, BRIEN	04/23/2020	\$150.00

**Novi Community SD**  
**Check Register Web Version**

from 4/1/2020 to 4/30/2020

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ONUMA, RYOKO	04/23/2020	\$75.00
ORMSBEE, MICHAEL	04/23/2020	\$377.50
PADGETT, KRISTEN	04/23/2020	\$75.00
PANDYA, PRANJALI	04/23/2020	\$175.00
PANYAM, VENKAT	04/23/2020	\$697.48
PATEL, KALPESHKUMAR	04/23/2020	\$75.00
PATURI, SAMPATH	04/23/2020	\$75.00
PEBBLES, JACQUELINE	04/23/2020	\$75.00
PLEET, JENIFER	04/23/2020	\$175.00
POHLONSKI, BRENT	04/23/2020	\$110.00
POPAJ, ANILA	04/23/2020	\$75.00
POSPESHIL, TOM	04/23/2020	\$94.60
PULICHERLA, LAVANYA	04/23/2020	\$75.00
QUAD FITNESS LLC	04/23/2020	\$1,600.00
RAI, PRABHA	04/23/2020	\$75.00
RANGI, MANJIT	04/23/2020	\$175.00
RANJAN, PRABHA	04/23/2020	\$75.00
RAPARLA, BALA	04/23/2020	\$75.00
REDDI, RAMANJULU REDDY	04/23/2020	\$75.00
REDDY, VINYA	04/23/2020	\$75.00
REGOLI, D. MAI THI	04/23/2020	\$617.21
REMBIESA, SARAH	04/23/2020	\$143.75
REV ROBOTICS LLC	04/23/2020	\$230.00
ROBINSON, D'ANDREA	04/23/2020	\$99.00
RZUCIDLO, KATHRYN	04/23/2020	\$175.00
SAAD, REBECCA	04/23/2020	\$75.00
SAITO, SACHIKO	04/23/2020	\$75.00
SARDAR, HEMANT	04/23/2020	\$75.00
SARKAR, MOUSUMI	04/23/2020	\$175.00
SAYALI, NEELIMA	04/23/2020	\$75.00
SCHAFFER, PATRICIA	04/23/2020	\$175.00
SCHUITEMA, GABRIELLE	04/23/2020	\$386.40
SCOTT, PIA	04/23/2020	\$175.00
SEBE, RAZVAN	04/23/2020	\$75.00
SEGERSTROM, SUSAN	04/23/2020	\$175.00
SELVARAJ, MADHANRAJ	04/23/2020	\$75.00
SERVICAR OF MICHIGAN INC.	04/23/2020	\$9,567.00
SHAH, SARITA	04/23/2020	\$175.00
SHESHAM, MURALI	04/23/2020	\$75.00
SHIMIZU, YAYOI	04/23/2020	\$75.00
SHINOHARA, EMILY	04/23/2020	\$175.00
SHIOKAWA, SAORI	04/23/2020	\$75.00
SINGH, RAJAN	04/23/2020	\$75.00
SKOWN, STEPHANIE	04/23/2020	\$30.00
STONE, JEFFREY	04/23/2020	\$75.00
SUKENOBU, RYOICHI	04/23/2020	\$75.00
SWAMY, MAHESH	04/23/2020	\$175.00
TAGUCHI, MAYUMI	04/23/2020	\$75.00

**Novi Community SD**  
**Check Register Web Version**

from 4/1/2020 to 4/30/2020

Check ID: AP

Vendor Name	Check Date	Check Amount
TAN, HUALIN	04/23/2020	\$75.00
TATULLI, MACKENZIE	04/23/2020	\$75.00
TAYLOR, JAMOKAY	04/23/2020	\$75.00
THAMPAN, RACHEL	04/23/2020	\$50.00
THOMPSON, RENEE	04/23/2020	\$75.00
THYSSENKRUPP ELEVATOR CORP (TK	04/23/2020	\$634.25
TOFILSKI, WILLIAM RAYMOND	04/23/2020	\$990.00
TOREKI, MIKA	04/23/2020	\$75.00
TOVAR, VICTOR	04/23/2020	\$61.95
TREDROC TIRE SERVICES LLC	04/23/2020	\$1,679.56
TUNNEY, PAUL	04/23/2020	\$75.00
TW SHIRTS	04/23/2020	\$1,878.00
UDUPA, ANU	04/23/2020	\$78.75
UDUPA, ANURADHA	04/23/2020	\$75.00
UNITY SCHOOL BUS PARTS INC	04/23/2020	\$515.22
VELLINGIRI, SIVAKAMI	04/23/2020	\$75.00
VERMA, ASHISH	04/23/2020	\$75.00
WANG, NAN-FONG	04/23/2020	\$75.00
WANG, YUPING	04/23/2020	\$250.00
WARD, BRIAN	04/23/2020	\$75.00
WATTS, STEVEN	04/23/2020	\$75.00
WEST BLOOMFIELD SCHOOL DISTRIC	04/23/2020	\$10,913.54
WHITE, CHEVETTE	04/23/2020	\$75.00
WHITTED, RHONDA	04/23/2020	\$175.00
WINES, ERIC	04/23/2020	\$75.00
WISNIEWSKI, SHERRI	04/23/2020	\$75.00
WONG, JENG	04/23/2020	\$75.00
WOU, SUNG-EUN	04/23/2020	\$75.00
WU, LISA	04/23/2020	\$175.00
WU, SHUHONG	04/23/2020	\$175.00
YAMAMOTO, JUNKO	04/23/2020	\$75.00
ZARB, AMBER	04/23/2020	\$49.00
ZHANG, MICHELLE	04/23/2020	\$50.00
ZHAO, WEI	04/23/2020	\$50.00
ZHAO, ZILAI	04/23/2020	\$55.33
MICHAEL R STILLMAN (P42765)	04/24/2020	\$118.27
MISDU	04/24/2020	\$1,810.50
PENNSYLVANIA HIGHER ED ASSISTA	04/24/2020	\$110.01
UNITED STATES TREASURY	04/24/2020	\$62.00

**Issued:** \$129,678.81

**Cancelled:** \$1,551,837.09

**AP Checks Processed: 567**

**AP Bank Total: \$1,681,515.90**

DIATIKAR, CHRISTINE	04/09/2020	\$104.11
WHEELER, DEANNA	04/23/2020	\$138.06

**Cancelled:** \$242.17

**EP Checks Processed: 2**

**EP Bank Total: \$242.17**

**Total Checks Processed: 2**

**Grand Total: \$1,681,758.07**

**Novi Community SD**  
**Check Register Web Version**

from 4/1/2020 to 4/30/2020

Check Totals by by Fund    Check ID: EP

<b>Fund</b>	<b>Fund Description</b>	<b>Status</b>	<b>Status Desc.</b>	<b>Check Amount</b>
110	General Fund	CX	Cancelled	\$1,037,051.14
110	General Fund	IS	Issued	\$47,565.37
120	Special Ed	CX	Cancelled	\$31,250.37
120	Special Ed	IS	Issued	\$20,480.54
130	Community Ed	CX	Cancelled	\$15,334.62
130	Community Ed	IS	Issued	\$1,056.40
140	Athletics	CX	Cancelled	\$8,844.01
140	Athletics	IS	Issued	\$535.00
160	Federal Grants	CX	Cancelled	\$5,997.91
160	Federal Grants	IS	Issued	\$6,380.32
170	Academics	CX	Cancelled	\$15,163.54
230	Recreation Fund	CX	Cancelled	\$79,436.97
230	Recreation Fund	IS	Issued	\$305.42
250	Food Service Fund	CX	Cancelled	\$181,991.79
250	Food Service Fund	IS	Issued	\$726.00
290	Student/School Activity Fund	CX	Cancelled	\$24,710.42
290	Student/School Activity Fund	IS	Issued	\$9,103.68
340	2012R Debt	CX	Cancelled	\$75.00
440	2017 Capital Projects Fund	CX	Cancelled	\$117,120.05
450	2020 Capital Projects Fund	CX	Cancelled	\$35,103.44
450	2020 Capital Projects Fund	IS	Issued	\$43,526.08
			<b>Total:</b>	<b><u>1,681,758.07</u></b>