

Company Name: Highpoint Virtual Academy of Michigan
Report Name: Check Register
Created On: 7/10/2019
Fund: HVAM--HVAM - ENTITY - SELECT FUND

Bank	Date	Payee
HVAM Honor Bank 8137 - HONOR BANK	Account No: 00000198137	
	7/17/2018	69--DEVON HEALTH CARE GROUP, LLC
	7/17/2018	437--CHRISTOPHER MICHAEL CODDEN
	7/17/2018	435--PAUL W. OSBORNE
	7/17/2018	329--GLOBAL TELETHERAPY
	7/17/2018	231--UPS
	7/17/2018	221--TINYEYE TECHNOLOGIES
	7/17/2018	180--PITNEY BOWES - PURCHASE POWER
	7/17/2018	103--HOME THERAPY FOR KIDS
	7/17/2018	5002863--Szukhent, Luann
	7/17/2018	5002792--Feldotte, Kristina
	7/17/2018	5003468--Clark, Natoshia
	7/17/2018	5002740--Hallead, Lindsay
	7/17/2018	5004265--Kennedy, Anne
	7/17/2018	5003939--Charvat, Crystal
	7/17/2018	5816--Leshinsky, Susan
	7/18/2018	202--STAPLES ADVANTAGE
	7/18/2018	122--KETTUNEN CENTER
	7/24/2018	103--HOME THERAPY FOR KIDS
	7/24/2018	69--DEVON HEALTH CARE GROUP, LLC
	7/24/2018	553--MCCI LLC
	7/24/2018	534--AJG CHARTER SCHOLASTIC FIRST
	7/24/2018	521--CADILLAC NEWS
	7/24/2018	51--COMM CORE
	7/24/2018	367--MESICK CONSOLIDATED SCHOOLS
	7/24/2018	331--PITNEY BOWES INC
	7/24/2018	329--GLOBAL TELETHERAPY
	7/24/2018	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
	7/24/2018	231--UPS
	7/24/2018	202--STAPLES ADVANTAGE
	7/24/2018	182--PRESENCE LEARNING, INC.
	8/12/2018	5002717--Andersen, Lori
	8/12/2018	H5000625--Redzic, Muaz
	8/12/2018	5004392--Tebeau, Ruth
	8/12/2018	5003468--Clark, Natoshia
	8/12/2018	1-5530--Salamey, Rosana
	8/12/2018	5003939--Charvat, Crystal
	8/12/2018	5003985--Leroy, Melissa
	8/12/2018	5003474--Lewis, Mary

8/12/2018	718--U.S. POSTAL SERVICE
8/12/2018	69--DEVON HEALTH CARE GROUP, LLC
8/13/2018	115--K12 MANAGEMENT INC.
8/20/2018	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
8/20/2018	483--VERIZON WIRELESS
8/20/2018	390--SAUNDERS WINTER MCNEIL, PLLC
8/20/2018	231--UPS
8/20/2018	180--PITNEY BOWES - PURCHASE POWER
8/20/2018	202--STAPLES ADVANTAGE
8/20/2018	5003421--Crane, Katherine
8/20/2018	5390--Fuller, Tracey
8/20/2018	5004265--Kennedy, Anne
8/20/2018	5003468--Clark, Natoshia
8/20/2018	H0005433--Dugan, Lori
8/20/2018	H0005433--Dugan, Lori
8/30/2018	732--COTTAGE CREAMERY
8/30/2018	483--VERIZON WIRELESS
8/30/2018	437--CHRISTOPHER MICHAEL CODDEN
8/30/2018	436--MARY HOWELL
8/30/2018	435--PAUL W. OSBORNE
8/30/2018	367--MESICK CONSOLIDATED SCHOOLS
8/30/2018	331--PITNEY BOWES INC
8/30/2018	314--CURRICULUM ASSOCIATES
8/30/2018	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
8/30/2018	231--UPS
8/30/2018	202--STAPLES ADVANTAGE
8/30/2018	1423491--Zoutendyk, Julia
8/30/2018	1-5530--Salamey, Rosana
8/30/2018	5390--Fuller, Tracey
8/30/2018	5002792--Feldotte, Kristina
8/30/2018	5816--Leshinsky, Susan
8/30/2018	5003940--Coffelt, Chelsy
8/30/2018	5003468--Clark, Natoshia
8/30/2018	5004392--Tebeau, Ruth
8/30/2018	H0002498--McKernan, Therese
8/30/2018	5004109--Moore, Adam
8/30/2018	5004357--Frederick, Rebecca
8/30/2018	5002717--Andersen, Lori
8/30/2018	5003474--Lewis, Mary
8/30/2018	5002863--Szukhent, Luann
8/30/2018	5003939--Charvat, Crystal
8/30/2018	5431--Bruce, Amy
8/30/2018	5002962--Boura, Sheri
8/30/2018	5002800--Burghgraef, Kristin

8/30/2018	H0007156--Brasil, Christina
9/11/2018	16--ARTHUR J. GALLAGHER & CO
9/11/2018	733--MYSTERY SCIENCE INC
9/11/2018	434--RHONDA KAY JAKUBIK-WORKMAN
9/11/2018	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
9/13/2018	738--FIRST INSURANCE FUNDING
9/13/2018	637--HAMPTON INN CADILLAC
9/13/2018	390--SAUNDERS WINTER MCNEIL, PLLC
9/13/2018	367--MESICK CONSOLIDATED SCHOOLS
9/13/2018	231--UPS
9/13/2018	217--THERAPY SOURCE, INC.
9/13/2018	202--STAPLES ADVANTAGE
9/13/2018	180--PITNEY BOWES - PURCHASE POWER
9/18/2018	5003985--Leroy, Melissa
9/18/2018	72--Young, Karen
9/18/2018	5002962--Boura, Sheri
9/18/2018	5005262--Hill, Laurissa
9/18/2018	5004265--Kennedy, Anne
9/18/2018	5004392--Tebeau, Ruth
9/18/2018	1-5530--Salamey, Rosana
9/18/2018	5431--Bruce, Amy
9/18/2018	5003939--Charvat, Crystal
9/18/2018	5003468--Clark, Natoshia
9/18/2018	5003940--Coffelt, Chelsy
9/18/2018	H5000625--Redzic, Muaz
9/18/2018	5002740--Hallead, Lindsay
9/18/2018	5004357--Frederick, Rebecca
9/19/2018	115--K12 MANAGEMENT INC.
9/24/2018	5003940--Coffelt, Chelsy
9/24/2018	5005502--Sabur, Felicia
9/24/2018	5005525--Bacon, Ryan
9/24/2018	5004109--Moore, Adam
9/24/2018	5003474--Lewis, Mary
9/24/2018	5002792--Feldotte, Kristina
9/24/2018	5005378--Tennis, Casey
9/24/2018	5004357--Frederick, Rebecca
9/24/2018	H5000625--Redzic, Muaz
9/24/2018	5002863--Szukhent, Luann
9/24/2018	5003421--Crane, Katherine
9/24/2018	5390--Fuller, Tracey
9/24/2018	H0002488--Mohr, Kelly
9/25/2018	16--ARTHUR J. GALLAGHER & CO
10/1/2018	492--LEARNING A-Z, LLC
10/1/2018	331--PITNEY BOWES INC

10/1/2018	231--UPS
10/1/2018	202--STAPLES ADVANTAGE
10/1/2018	180--PITNEY BOWES - PURCHASE POWER
10/1/2018	483--VERIZON WIRELESS
10/1/2018	492--LEARNING A-Z, LLC
10/1/2018	202--STAPLES ADVANTAGE
10/1/2018	411--LEARNING SCIENCES INTERNATIONAL LLC
10/1/2018	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
10/1/2018	388--WEXFORD MISSAUKEE INTERMEDIATE SCHOOL DISTRICT
10/2/2018	51--COMM CORE
10/2/2018	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
10/2/2018	16--ARTHUR J. GALLAGHER & CO
10/12/2018	5002717--Andersen, Lori
10/12/2018	0005128X--Turner, Maureen
10/12/2018	1-5530--Salamey, Rosana
10/12/2018	5002863--Szukhent, Luann
10/12/2018	5003939--Charvat, Crystal
10/12/2018	5004357--Frederick, Rebecca
10/12/2018	5005525--Bacon, Ryan
10/12/2018	5003468--Clark, Natoshia
10/12/2018	329--GLOBAL THERAPY
10/12/2018	221--TINYEYE TECHNOLOGIES
10/12/2018	217--THERAPY SOURCE, INC.
10/12/2018	217--THERAPY SOURCE, INC.
10/12/2018	182--PRESENCE LEARNING, INC.
10/12/2018	69--DEVON HEALTH CARE GROUP, LLC
10/23/2018	769--BEST WESTERN-OKEMOS
10/23/2018	573--MANER COSTERISAN PC
10/23/2018	51--COMM CORE
10/23/2018	390--SAUNDERS WINTER MCNEIL, PLLC
10/23/2018	367--MESICK CONSOLIDATED SCHOOLS
10/23/2018	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
10/23/2018	231--UPS
10/23/2018	202--STAPLES ADVANTAGE
10/23/2018	5816--Leshinsky, Susan
10/23/2018	5003939--Charvat, Crystal
10/23/2018	H0002498--McKernan, Therese
10/23/2018	H0007156--Brasil, Christina
10/23/2018	5002717--Andersen, Lori
10/23/2018	0005456H--Robertson, Erin
10/23/2018	5004109--Moore, Adam
10/23/2018	5002800--Burghgraef, Kristin
10/23/2018	5004265--Kennedy, Anne
10/23/2018	5390--Fuller, Tracey

10/23/2018	5003421--Crane, Katherine
10/23/2018	5003985--Leroy, Melissa
10/23/2018	5004392--Tebeau, Ruth
10/23/2018	5003474--Lewis, Mary
10/23/2018	0005128X--Turner, Maureen
10/23/2018	H0002488--Mohr, Kelly
10/23/2018	5005272--Fairbanks, Grace
10/25/2018	115--K12 MANAGEMENT INC.
10/29/2018	5002717--Andersen, Lori
10/29/2018	79--EDMENTUM, INC.
10/29/2018	572--BEST WESTERN FLINT AIRPORT INN
11/12/2018	390--SAUNDERS WINTER MCNEIL, PLLC
11/15/2018	5002792--Feldotte, Kristina
11/15/2018	0005128X--Turner, Maureen
11/15/2018	5003985--Leroy, Melissa
11/15/2018	5003939--Charvat, Crystal
11/15/2018	5003474--Lewis, Mary
11/15/2018	5003940--Coffelt, Chelsy
11/15/2018	5005525--Bacon, Ryan
11/15/2018	5002717--Andersen, Lori
11/15/2018	5003468--Clark, Natoshia
11/15/2018	H0007156--Brasil, Christina
11/15/2018	5005272--Fairbanks, Grace
11/15/2018	1423491--Zoutendyk, Julia
11/20/2018	5002740--Hallead, Lindsay
11/20/2018	5004357--Frederick, Rebecca
11/20/2018	H0002488--Mohr, Kelly
11/20/2018	5002962--Boura, Sheri
11/20/2018	0005456H--Robertson, Erin
11/20/2018	5431--Bruce, Amy
11/20/2018	5003421--Crane, Katherine
11/20/2018	5390--Fuller, Tracey
11/20/2018	5005378--Tennis, Casey
11/20/2018	5005262--Hill, Laurissa
11/20/2018	5002863--Szukhent, Luann
11/20/2018	5004392--Tebeau, Ruth
11/20/2018	5005502--Sabur, Felicia
11/20/2018	72--Young, Karen
11/20/2018	758--WIDA Unviersity of Wisconsin
11/20/2018	69--DEVON HEALTH CARE GROUP, LLC
11/20/2018	331--PITNEY BOWES INC
11/20/2018	329--GLOBAL TELETHERAPY
11/20/2018	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
11/20/2018	231--UPS

11/20/2018	221--TINYEYE TECHNOLOGIES
11/20/2018	217--THERAPY SOURCE, INC.
11/20/2018	182--PRESENCE LEARNING, INC.
11/20/2018	180--PITNEY BOWES - PURCHASE POWER
11/20/2018	390--SAUNDERS WINTER MCNEIL, PLLC
11/26/2018	390--SAUNDERS WINTER MCNEIL, PLLC
11/26/2018	69--DEVON HEALTH CARE GROUP, LLC
11/26/2018	588--Charles Stewart Mott Community College
11/26/2018	573--MANER COSTERISAN PC
11/26/2018	483--VERIZON WIRELESS
11/26/2018	437--CHRISTOPHER MICHAEL CODDEN
11/26/2018	436--MARY HOWELL
11/26/2018	435--PAUL W. OSBORNE
11/26/2018	434--RHONDA KAY JAKUBIK-WORKMAN
11/26/2018	367--MESICK CONSOLIDATED SCHOOLS
11/26/2018	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
11/26/2018	231--UPS
11/26/2018	182--PRESENCE LEARNING, INC.
11/26/2018	157--MOBYMAX, LLC
11/26/2018	137--MAPSA
11/26/2018	103--HOME THERAPY FOR KIDS
12/17/2018	115--K12 MANAGEMENT INC.
12/17/2018	715--INTEGRATION INC
12/17/2018	69--DEVON HEALTH CARE GROUP, LLC
12/17/2018	51--COMM CORE
12/17/2018	483--VERIZON WIRELESS
12/17/2018	390--SAUNDERS WINTER MCNEIL, PLLC
12/17/2018	331--PITNEY BOWES INC
12/17/2018	329--GLOBAL THERAPY
12/17/2018	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
12/17/2018	231--UPS
12/17/2018	221--TINYEYE TECHNOLOGIES
12/17/2018	217--THERAPY SOURCE, INC.
12/17/2018	217--THERAPY SOURCE, INC.
12/17/2018	217--THERAPY SOURCE, INC.
12/17/2018	202--STAPLES ADVANTAGE
12/17/2018	180--PITNEY BOWES - PURCHASE POWER
12/18/2018	H0002498--McKernan, Therese
12/18/2018	72--Young, Karen
12/18/2018	5002740--Hallead, Lindsay
12/18/2018	H0002488--Mohr, Kelly
12/18/2018	5003421--Crane, Katherine
12/18/2018	5004109--Moore, Adam
12/18/2018	5816--Leshinsky, Susan

12/18/2018	5004357--Frederick, Rebecca
12/18/2018	5002863--Szukhent, Luann
12/18/2018	5003985--Leroy, Melissa
12/18/2018	1-5530--Salamey, Rosana
12/18/2018	5003940--Coffelt, Chelsy
12/18/2018	5002800--Burghgraef, Kristin
12/18/2018	5004392--Tebeau, Ruth
12/18/2018	5390--Fuller, Tracey
12/18/2018	0005128X--Turner, Maureen
12/18/2018	5003468--Clark, Natoshia
12/18/2018	5005502--Sabur, Felicia
12/18/2018	H0007156--Brasil, Christina
12/18/2018	5003939--Charvat, Crystal
12/18/2018	5005262--Hill, Laurissa
12/18/2018	5003474--Lewis, Mary
12/18/2018	5002717--Andersen, Lori
12/18/2018	5005522--Wehrmeyer, Katherine
12/19/2018	577--NORTHWOODS PRINTERS LLC
12/19/2018	567--ADOBE SYSTEMS INC
12/19/2018	51--COMM CORE
12/19/2018	390--SAUNDERS WINTER MCNEIL, PLLC
12/19/2018	367--MESICK CONSOLIDATED SCHOOLS
12/19/2018	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
12/19/2018	231--UPS
12/19/2018	202--STAPLES ADVANTAGE
12/21/2018	798--BARBARA S. DESALVO INC
12/21/2018	791--UPWARD TALENT COUNCIL
12/21/2018	787--HOLIDAY INN AND SUITES - FOUR TOWERS
12/21/2018	69--DEVON HEALTH CARE GROUP, LLC
12/21/2018	483--VERIZON WIRELESS
12/21/2018	331--PITNEY BOWES INC
12/21/2018	221--TINYEYE TECHNOLOGIES
12/21/2018	205--STATE OF MICHIGAN
1/8/2019	5002962--Boura, Sheri
1/8/2019	5002740--Hallead, Lindsay
1/8/2019	5005724--Campbell, Stacey
1/8/2019	5431--Bruce, Amy
1/8/2019	5003985--Leroy, Melissa
1/8/2019	5002717--Andersen, Lori
1/8/2019	5002792--Feldotte, Kristina
1/8/2019	5003468--Clark, Natoshia
1/14/2019	5003985--Leroy, Melissa
1/14/2019	5816--Leshinsky, Susan
1/14/2019	5390--Fuller, Tracey

1/14/2019	5002863--Szukhent, Luann
1/14/2019	5003940--Coffelt, Chelsy
1/14/2019	5005272--Fairbanks, Grace
1/14/2019	5003939--Charvat, Crystal
1/14/2019	H0005810--Tuckey, Nancy
1/16/2019	115--K12 MANAGEMENT INC.
1/22/2019	0005456H--Robertson, Erin
1/22/2019	5431--Bruce, Amy
1/22/2019	5004109--Moore, Adam
1/22/2019	1423491--Zoutendyk, Julia
1/22/2019	5004265--Kennedy, Anne
1/22/2019	5004392--Tebeau, Ruth
1/22/2019	0005128X--Turner, Maureen
1/22/2019	5003421--Crane, Katherine
1/22/2019	H0007156--Brasil, Christina
1/22/2019	1-5530--Salamey, Rosana
1/22/2019	5003474--Lewis, Mary
1/22/2019	5005522--Wehrmeyer, Katherine
1/23/2019	5005724--Campbell, Stacey
1/23/2019	H0002488--Mohr, Kelly
1/23/2019	5005378--Tennis, Casey
1/24/2019	69--DEVON HEALTH CARE GROUP, LLC
1/24/2019	329--GLOBAL TELETHERAPY
1/24/2019	217--THERAPY SOURCE, INC.
1/24/2019	217--THERAPY SOURCE, INC.
1/24/2019	182--PRESENCE LEARNING, INC.
1/24/2019	807--THE FAIRLANE CLUB
1/24/2019	69--DEVON HEALTH CARE GROUP, LLC
1/24/2019	577--NORTHWOODS PRINTERS LLC
1/24/2019	51--COMM CORE
1/24/2019	390--SAUNDERS WINTER MCNEIL, PLLC
1/24/2019	367--MESICK CONSOLIDATED SCHOOLS
1/24/2019	331--PITNEY BOWES INC
1/24/2019	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
1/24/2019	231--UPS
1/24/2019	202--STAPLES ADVANTAGE
1/30/2019	221--TINYEYE TECHNOLOGIES
1/30/2019	103--HOME THERAPY FOR KIDS
2/14/2019	5002717--Andersen, Lori
2/14/2019	5005272--Fairbanks, Grace
2/14/2019	5002863--Szukhent, Luann
2/14/2019	5005995--Cutean, Jocelyn
2/14/2019	5390--Fuller, Tracey
2/14/2019	1-5530--Salamey, Rosana

2/14/2019	0005456H--Robertson, Erin
2/14/2019	5003474--Lewis, Mary
2/14/2019	5003940--Coffelt, Chelsy
2/14/2019	5002792--Feldotte, Kristina
2/14/2019	5003939--Charvat, Crystal
2/14/2019	5003468--Clark, Natoshia
2/14/2019	5004357--Frederick, Rebecca
2/14/2019	51--COMM CORE
2/14/2019	483--VERIZON WIRELESS
2/14/2019	437--CHRISTOPHER MICHAEL CODDEN
2/14/2019	436--MARY HOWELL
2/14/2019	435--PAUL W. OSBORNE
2/14/2019	434--RHONDA KAY JAKUBIK-WORKMAN
2/14/2019	390--SAUNDERS WINTER MCNEIL, PLLC
2/14/2019	367--MESICK CONSOLIDATED SCHOOLS
2/14/2019	331--PITNEY BOWES INC
2/14/2019	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
2/14/2019	231--UPS
2/14/2019	202--STAPLES ADVANTAGE
2/14/2019	180--PITNEY BOWES - PURCHASE POWER
2/20/2019	115--K12 MANAGEMENT INC.
2/22/2019	5006041--Vincent, Phillip
2/22/2019	5003956--Schuen, Dawn
2/22/2019	5002792--Feldotte, Kristina
2/22/2019	H0002488--Mohr, Kelly
2/22/2019	5004109--Moore, Adam
2/22/2019	5816--Leshinsky, Susan
2/22/2019	5003421--Crane, Katherine
2/22/2019	5004392--Tebeau, Ruth
2/22/2019	1423491--Zoutendyk, Julia
2/22/2019	5002962--Boura, Sheri
2/22/2019	5003985--Leroy, Melissa
2/22/2019	5005724--Campbell, Stacey
2/22/2019	5004357--Frederick, Rebecca
2/22/2019	H0007156--Brasil, Christina
2/22/2019	5002800--Burghgraef, Kristin
2/25/2019	521--CADILLAC NEWS
2/25/2019	483--VERIZON WIRELESS
2/25/2019	231--UPS
2/25/2019	202--STAPLES ADVANTAGE
3/5/2019	5002740--Hallead, Lindsay
3/5/2019	5003468--Clark, Natoshia
3/5/2019	5005975--Martinez, Katrinka
3/5/2019	5003985--Leroy, Melissa

3/6/2019	818--RESIDENCE INN MIDLAND
3/6/2019	798--BARBARA S. DESALVO INC
3/6/2019	69--DEVON HEALTH CARE GROUP, LLC
3/6/2019	682--JOHN BALL ZOO
3/6/2019	588--Charles Stewart Mott Community College
3/6/2019	329--GLOBAL TELETHERAPY
3/6/2019	221--TINYEYE TECHNOLOGIES
3/6/2019	217--THERAPY SOURCE, INC.
3/6/2019	217--THERAPY SOURCE, INC.
3/6/2019	217--THERAPY SOURCE, INC.
3/6/2019	217--THERAPY SOURCE, INC.
3/6/2019	217--THERAPY SOURCE, INC.
3/6/2019	217--THERAPY SOURCE, INC.
3/6/2019	182--PRESENCE LEARNING, INC.
3/6/2019	103--HOME THERAPY FOR KIDS
3/12/2019	570--SPRINGHILL SUITES MIDLAND
3/12/2019	51--COMM CORE
3/12/2019	367--MESICK CONSOLIDATED SCHOOLS
3/12/2019	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
3/12/2019	231--UPS
3/12/2019	180--PITNEY BOWES - PURCHASE POWER
3/15/2019	5003985--Leroy, Melissa
3/15/2019	0005456H--Robertson, Erin
3/15/2019	5004392--Tebeau, Ruth
3/15/2019	5002863--Szukhent, Luann
3/15/2019	5003940--Coffelt, Chelsy
3/15/2019	5390--Fuller, Tracey
3/15/2019	5002717--Andersen, Lori
3/15/2019	5004265--Kennedy, Anne
3/15/2019	5005502--Sabur, Felicia
3/18/2019	827--CLOCKWISE INC
3/18/2019	69--DEVON HEALTH CARE GROUP, LLC
3/18/2019	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
3/20/2019	831--POTTER PARK ZOOLOGICAL SOCIETY
3/20/2019	715--INTEGRATION INC
3/20/2019	483--VERIZON WIRELESS
3/20/2019	231--UPS
3/20/2019	115--K12 MANAGEMENT INC.
3/25/2019	5002792--Feldotte, Kristina
3/25/2019	5004265--Kennedy, Anne
3/25/2019	5005724--Campbell, Stacey
3/25/2019	H0007156--Brasil, Christina
3/25/2019	5003421--Crane, Katherine

3/25/2019	5004357--Frederick, Rebecca
3/25/2019	H0002488--Mohr, Kelly
3/25/2019	5003939--Charvat, Crystal
3/25/2019	5005272--Fairbanks, Grace
3/25/2019	5006041--Vincent, Phillip
3/25/2019	5431--Bruce, Amy
3/25/2019	5005378--Tennis, Casey
3/25/2019	1-5530--Salamey, Rosana
3/25/2019	5006071--Light, Teri
3/25/2019	5002962--Boura, Sheri
3/25/2019	0005128X--Turner, Maureen
3/25/2019	5816--Leshinsky, Susan
3/25/2019	5002800--Burghgraef, Kristin
3/25/2019	5003474--Lewis, Mary
4/9/2019	5006071--Light, Teri
4/9/2019	5002740--Hallead, Lindsay
4/9/2019	5003468--Clark, Natoshia
4/9/2019	5002717--Andersen, Lori
4/9/2019	5004265--Kennedy, Anne
4/9/2019	841--SUPER 8 IRON MOUNTAIN
4/9/2019	827--CLOCKWISE INC
4/9/2019	390--SAUNDERS WINTER MCNEIL, PLLC
4/9/2019	376--INTEGRITY BUSINESS SOLUTIONS LLC
4/9/2019	231--UPS
4/9/2019	202--STAPLES ADVANTAGE
4/9/2019	180--PITNEY BOWES - PURCHASE POWER
4/12/2019	5390--Fuller, Tracey
4/12/2019	5003474--Lewis, Mary
4/12/2019	H0007156--Brasil, Christina
4/12/2019	72--Young, Karen
4/12/2019	842--QUINTINA BROWN
4/12/2019	823--EBS HEALTHCARE
4/12/2019	69--DEVON HEALTH CARE GROUP, LLC
4/12/2019	367--MESICK CONSOLIDATED SCHOOLS
4/12/2019	331--PITNEY BOWES INC
4/12/2019	329--GLOBAL TELETHERAPY
4/12/2019	221--TINYEYE TECHNOLOGIES
4/12/2019	217--THERAPY SOURCE, INC.
4/12/2019	217--THERAPY SOURCE, INC.
4/12/2019	202--STAPLES ADVANTAGE
4/15/2019	115--K12 MANAGEMENT INC.
4/16/2019	1-5530--Salamey, Rosana
4/16/2019	5005272--Fairbanks, Grace
4/16/2019	5005995--Cutean, Jocelyn

4/16/2019	5002863--Szukhent, Luann
4/16/2019	5003468--Clark, Natoshia
4/16/2019	5003985--Leroy, Melissa
4/16/2019	5005502--Sabur, Felicia
4/16/2019	5003939--Charvat, Crystal
4/19/2019	5004392--Tebeau, Ruth
4/19/2019	5005724--Campbell, Stacey
4/19/2019	5006175--Wilson, Ann
4/19/2019	5003940--Coffelt, Chelsy
4/19/2019	H0002498--McKernan, Therese
4/19/2019	5003468--Clark, Natoshia
4/19/2019	1423491--Zoutendyk, Julia
4/19/2019	5006041--Vincent, Phillip
4/19/2019	5004357--Frederick, Rebecca
4/19/2019	5004109--Moore, Adam
4/19/2019	5816--Leshinsky, Susan
4/19/2019	H0002488--Mohr, Kelly
4/19/2019	5003421--Crane, Katherine
4/19/2019	5005995--Cutean, Jocelyn
4/19/2019	5003474--Lewis, Mary
4/24/2019	5005724--Campbell, Stacey
4/24/2019	1-5530--Salamey, Rosana
4/24/2019	5002792--Feldotte, Kristina
4/24/2019	5002962--Boura, Sheri
4/24/2019	69--DEVON HEALTH CARE GROUP, LLC
4/24/2019	329--GLOBAL TETHERAPY
4/24/2019	182--PRESENCE LEARNING, INC.
4/25/2019	390--SAUNDERS WINTER MCNEIL, PLLC
4/25/2019	483--VERIZON WIRELESS
4/25/2019	180--PITNEY BOWES - PURCHASE POWER
4/25/2019	180--PITNEY BOWES - PURCHASE POWER
4/25/2019	43--CHIPPEWA CO. ECONOMIC DEVELOPMENT CORP
4/25/2019	5005922--Nuyda, Melissa
4/25/2019	5005522--Wehrmeyer, Katherine
5/7/2019	855--PETER WHITE PUBLIC LIBRARY
5/7/2019	69--DEVON HEALTH CARE GROUP, LLC
5/7/2019	51--COMM CORE
5/7/2019	483--VERIZON WIRELESS
5/7/2019	390--SAUNDERS WINTER MCNEIL, PLLC
5/7/2019	344--TREETOPS RESORT
5/7/2019	331--PITNEY BOWES INC
5/7/2019	255--ADVANCE EDUCATION INC. (AdvancED)
5/7/2019	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
5/7/2019	231--UPS

5/7/2019	202--STAPLES ADVANTAGE
5/7/2019	180--PITNEY BOWES - PURCHASE POWER
5/10/2019	5006175--Wilson, Ann
5/10/2019	0005456H--Robertson, Erin
5/10/2019	5431--Bruce, Amy
5/10/2019	1-5530--Salamey, Rosana
5/10/2019	5003940--Coffelt, Chelsy
5/10/2019	5003468--Clark, Natoshia
5/10/2019	0005128X--Turner, Maureen
5/10/2019	5005262--Hill, Laurissa
5/10/2019	5006071--Light, Teri
5/10/2019	5002800--Burghgraef, Kristin
5/10/2019	5002740--Hallead, Lindsay
5/10/2019	H0007156--Brasil, Christina
5/10/2019	827--CLOCKWISE INC
5/10/2019	827--CLOCKWISE INC
5/13/2019	115--K12 MANAGEMENT INC.
5/15/2019	437--CHRISTOPHER MICHAEL CODDEN
5/15/2019	436--MARY HOWELL
5/15/2019	435--PAUL W. OSBORNE
5/15/2019	434--RHONDA KAY JAKUBIK-WORKMAN
5/15/2019	344--TREETOPS RESORT
5/15/2019	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
5/15/2019	202--STAPLES ADVANTAGE
5/15/2019	117--KALAMAZOO VALLEY COMMUNITY COLLEGE
5/17/2019	1423491--Zoutendyk, Julia
5/17/2019	5003956--Schuen, Dawn
5/17/2019	5003985--Leroy, Melissa
5/17/2019	5006041--Vincent, Phillip
5/17/2019	5005272--Fairbanks, Grace
5/17/2019	5002863--Szukhent, Luann
5/17/2019	5002800--Burghgraef, Kristin
5/17/2019	5003474--Lewis, Mary
5/17/2019	5003939--Charvat, Crystal
5/17/2019	0003779--Moorman, Mary
5/17/2019	5005378--Tennis, Casey
5/17/2019	5004265--Kennedy, Anne
5/17/2019	861--SOARING EAGLE WATERPARK AND HOTEL
5/17/2019	117--KALAMAZOO VALLEY COMMUNITY COLLEGE
5/21/2019	5004109--Moore, Adam
5/21/2019	5005724--Campbell, Stacey
5/21/2019	H0002488--Mohr, Kelly
5/21/2019	5390--Fuller, Tracey
5/21/2019	5002962--Boura, Sheri

5/21/2019	5004392--Tebeau, Ruth
5/21/2019	5005522--Wehrmeyer, Katherine
5/21/2019	5005995--Cutean, Jocelyn
5/21/2019	5003956--Schuen, Dawn
5/21/2019	5004357--Frederick, Rebecca
5/21/2019	H0002498--McKernan, Therese
5/21/2019	5816--Leshinsky, Susan
5/23/2019	1-5530--Salamey, Rosana
5/24/2019	72--Young, Karen
5/24/2019	5002792--Feldotte, Kristina
5/24/2019	51--COMM CORE
5/24/2019	483--VERIZON WIRELESS
5/24/2019	390--SAUNDERS WINTER MCNEIL, PLLC
5/24/2019	243--WESTERN MICHIGAN UNIVERSITY
5/24/2019	231--UPS
5/24/2019	202--STAPLES ADVANTAGE
5/24/2019	184--PUBLIC CONSULTING GROUP INC.
5/29/2019	823--EBS HEALTHCARE
5/29/2019	69--DEVON HEALTH CARE GROUP, LLC
5/29/2019	329--GLOBAL THERAPY
5/29/2019	221--TINYEYE TECHNOLOGIES
5/29/2019	217--THERAPY SOURCE, INC.
5/29/2019	217--THERAPY SOURCE, INC.
5/29/2019	217--THERAPY SOURCE, INC.
5/29/2019	217--THERAPY SOURCE, INC.
5/29/2019	182--PRESENCE LEARNING, INC.
5/29/2019	367--MESICK CONSOLIDATED SCHOOLS
5/29/2019	331--PITNEY BOWES INC
5/29/2019	202--STAPLES ADVANTAGE
6/5/2019	5002740--Hallead, Lindsay
6/5/2019	5003940--Coffelt, Chelsy
6/5/2019	0003779--Moorman, Mary
6/5/2019	5003468--Clark, Natoshia
6/5/2019	5005995--Cutean, Jocelyn
6/5/2019	5003421--Crane, Katherine
6/5/2019	867--DAVENPORT UNIVERSITY
6/7/2019	5816--Leshinsky, Susan
6/7/2019	5001850x--Maida, Amy
6/7/2019	5390--Fuller, Tracey
6/7/2019	H0007156--Brasil, Christina
6/7/2019	5003939--Charvat, Crystal
6/7/2019	5006071--Light, Teri
6/14/2019	870--SaintA
6/14/2019	831--POTTER PARK ZOOLOGICAL SOCIETY

6/14/2019	69--DEVON HEALTH CARE GROUP, LLC
6/14/2019	51--COMM CORE
6/14/2019	367--MESICK CONSOLIDATED SCHOOLS
6/14/2019	329--GLOBAL TELETHERAPY
6/14/2019	231--UPS
6/14/2019	202--STAPLES ADVANTAGE
6/14/2019	182--PRESENCE LEARNING, INC.
6/14/2019	180--PITNEY BOWES - PURCHASE POWER
6/14/2019	117--KALAMAZOO VALLEY COMMUNITY COLLEGE
6/19/2019	115--K12 MANAGEMENT INC.
6/20/2019	5003985--Leroy, Melissa
6/20/2019	5005522--Wehrmeyer, Katherine
6/20/2019	5003421--Crane, Katherine
6/20/2019	5005272--Fairbanks, Grace
6/20/2019	1-5530--Salamey, Rosana
6/20/2019	5004109--Moore, Adam
6/20/2019	5002962--Boura, Sheri
6/20/2019	H0005810--Tuckey, Nancy
6/20/2019	5003468--Clark, Natoshia
6/20/2019	5002863--Szukhent, Luann
6/20/2019	5005378--Tennis, Casey
6/20/2019	5003956--Schuen, Dawn
6/20/2019	5006041--Vincent, Phillip
6/20/2019	875--NOVACARE KIDS
6/20/2019	69--DEVON HEALTH CARE GROUP, LLC
6/20/2019	390--SAUNDERS WINTER MCNEIL, PLLC
6/20/2019	331--PITNEY BOWES INC
6/20/2019	329--GLOBAL TELETHERAPY
6/20/2019	235--VIRTUAL TECHNOLOGIES GROUP, INC. LIMA
6/20/2019	231--UPS
6/24/2019	553--MCCI LLC
6/25/2019	5006175--Wilson, Ann
6/25/2019	5001850x--Maida, Amy
6/25/2019	5002962--Boura, Sheri
6/25/2019	H0002498--McKernan, Therese
6/25/2019	5005995--Cutean, Jocelyn
6/25/2019	H0007156--Brasil, Christina
6/25/2019	5390--Fuller, Tracey
6/25/2019	5003940--Coffelt, Chelsy
6/25/2019	5431--Bruce, Amy
6/25/2019	1-5530--Salamey, Rosana
6/25/2019	5816--Leshinsky, Susan
6/25/2019	5003985--Leroy, Melissa
6/25/2019	0005128X--Turner, Maureen

6/25/2019	5005502--Sabur, Felicia
6/25/2019	5002863--Szukhent, Luann
6/25/2019	5005378--Tennis, Casey
6/25/2019	5006071--Light, Teri
6/25/2019	5005272--Fairbanks, Grace
6/25/2019	5004109--Moore, Adam
6/25/2019	5002740--Hallead, Lindsay
6/25/2019	5002792--Feldotte, Kristina
6/25/2019	5004265--Kennedy, Anne
6/25/2019	5002800--Burghraef, Kristin
6/25/2019	H0005810--Tuckey, Nancy
6/25/2019	5005724--Campbell, Stacey
6/25/2019	H0002488--Mohr, Kelly
6/25/2019	5003474--Lewis, Mary
6/25/2019	0005456H--Robertson, Erin
6/25/2019	5003421--Crane, Katherine
6/25/2019	5006041--Vincent, Phillip
6/25/2019	5005262--Hill, Laurissa
6/25/2019	5004357--Frederick, Rebecca
6/26/2019	H5000625--Redzic, Muaz
6/26/2019	72--Young, Karen
6/26/2019	0003779--Moorman, Mary
6/26/2019	5005922--Nuyda, Melissa
6/26/2019	5001276--Uekert, Matthew
6/26/2019	5003468--Clark, Natoshia
6/26/2019	1423491--Zoutendyk, Julia
6/26/2019	861--SOARING EAGLE WATERPARK AND HOTEL
6/26/2019	823--EBS HEALTHCARE
6/26/2019	69--DEVON HEALTH CARE GROUP, LLC
6/26/2019	483--VERIZON WIRELESS
6/26/2019	367--MESICK CONSOLIDATED SCHOOLS
6/26/2019	329--GLOBAL TELETHERAPY
6/26/2019	231--UPS
6/26/2019	221--TINYEYE TECHNOLOGIES
6/26/2019	217--THERAPY SOURCE, INC.
6/26/2019	217--THERAPY SOURCE, INC.
6/26/2019	217--THERAPY SOURCE, INC.
6/26/2019	217--THERAPY SOURCE, INC.
6/26/2019	217--THERAPY SOURCE, INC.
6/26/2019	217--THERAPY SOURCE, INC.
6/26/2019	182--PRESENCE LEARNING, INC.
6/26/2019	5005521--Dari, Tahani
6/26/2019	5005724--Campbell, Stacey
6/26/2019	1423491--Zoutendyk, Julia

6/26/2019	5003468--Clark, Natoshia
6/26/2019	5003939--Charvat, Crystal
6/26/2019	5004392--Tebeau, Ruth
6/26/2019	5004265--Kennedy, Anne
6/27/2019	5003468--Clark, Natoshia
6/27/2019	5003468--Clark, Natoshia
6/27/2019	0003779--Moorman, Mary
6/27/2019	521--CADILLAC NEWS

Total for HVAM Honor Bank 8137

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100785	50.00 #####
100782	50.00 #####
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100784	213.64 #####
100781	50.00 #####
100787	229.86 #####
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100813	100.00 #####
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101092	50.00	#####
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101111	70.00	#####
101113	70.00	#####
101115	70.00	#####
101118	70.00	#####
101119	1,743.75	#####
101114	1,650.00	#####
101117	112.33	#####
101123	953.38	#####
101121	20.66	#####
101120	57.00	#####
101116	350.98	#####
101137	583,184.26	#####
101155	49.99	#####
101152	169.99	#####
101148	50.00	#####
101150	50.00	#####
101151	50.00	#####
101154	99.75	#####
101146	50.00	#####
101153	71.24	#####
101156	20.00	#####
101142	50.00	#####
101149	50.00	#####
101145	149.84	#####
101147	50.00	#####
101143	50.00	#####
101144	100.00	#####
101138	539.17	#####
101141	560.62	#####
101140	54.90	#####
101139	15.38	#####
101180	19.98	#####
101179	50.00	#####
101182	100.00	#####
101181	20.05	#####

101172	1,375.00	In Transit
101157	869.66	#####
101159	9,216.54	#####
101162	450.00	In Transit
101158	150.00	#####
101160	36,202.98	#####
101171	6,354.36	#####
101170	47.50	#####
101166	300.00	#####
101169	778.00	#####
101168	111.15	#####
101164	95.00	#####
101167	6,042.37	#####
101165	7,010.99	#####
101163	1,637.00	#####
101161	218.75	#####
101176	2,750.00	#####
101173	1,895.07	#####
101174	1,650.00	#####
101178	997.28	#####
101177	70.23	#####
101175	836.49	#####
101187	50.00	#####
101188	50.00	#####
101191	50.00	#####
101190	50.00	#####
101184	50.00	#####
101185	50.00	#####
101183	75.35	#####
101186	100.00	#####
101189	314.82	#####
101192	862.16	#####
101193	7,844.75	#####
101194	991.11	#####
101197	575.00	#####
101195	85.60	#####
101199	890.37	#####
101198	18.18	#####
101196	627,293.18	#####
101210	80.28	#####
101209	28.00	#####
101204	29.20	#####
101201	50.00	#####
101206	59.97	#####

101208	50.00	#####
101213	50.00	#####
101205	50.00	#####
101207	50.00	#####
101218	149.39	#####
101202	315.14	#####
101215	100.00	#####
101214	34.08	#####
101212	40.00	#####
101200	343.71	#####
101216	162.16	#####
101217	50.00	#####
101203	51.54	#####
101211	50.00	#####
101223	40.00	#####
101221	9.99	#####
101220	50.00	#####
101219	18.78	#####
101222	208.52	#####
101229	109.00	#####
101224	40.92	#####
101227	750.00	#####
101225	248.00	#####
101230	96.14	#####
101228	523.11	#####
101226	301.50	#####
101242	211.52	#####
101243	50.00	#####
101241	667.30	#####
101244	5,090.89	#####
101236	48.00	#####
101232	151.05	#####
101231	9,442.78	#####
101234	1,650.00	#####
101235	19.07	#####
101233	10,971.15	#####
101240	2,774.43	#####
101238	118.75	#####
101239	8,285.91	#####
101237	127.84	#####
101245	532,937.61	#####
101262	34.08	#####
101254	106.49	In Transit
101253	310.07	#####

101263	224.00	#####
101249	69.27	#####
101256	50.00	#####
101261	50.00	#####
101248	170.54	#####
101264	92.52	#####
101247	59.36	#####
101267	407.83	#####
101246	300.80	#####
101258	442.23	#####
101250	18.09	#####
101268	330.01	#####
101266	127.14	#####
101255	50.00	#####
101260	192.04	#####
101265	50.00	#####
101259	516.05	#####
101251	366.37	#####
101252	100.00	#####
101257	1,413.33	#####
101273	30.98	#####
101276	281.17	#####
101274	271.43	#####
101272	306.18	#####
101269	4,616.41	#####
101270	13,677.66	#####
101271	2,177.10	#####
Voided - 100957	-3,887.50	#####
Voided - 100904	-160.04	#####
Voided - 100729	-90.08	#####
Voided - 100674	-19.07	#####
Voided - 100554	-126.01	#####
101275	584.46	#####
101277	284.79	#####
101289	25.00	#####
101280	1,013.33	#####
101279	1,893.79	#####
101287	1,200.64	#####
101283	1,556.25	#####
101285	1,337.50	#####
101282	112.33	#####
101278	1,200.00	#####
101288	278.31	#####
101286	283.63	#####

101284	117.56	#####
101281	503.50	#####
101301	349.66	#####
101298	541.12	#####
101292	355.52	#####
101299	242.40	#####
101290	200.43	#####
101294	225.16	#####
101300	72.87	#####
101296	50.00	#####
101297	40.00	#####
101293	100.00	#####
101295	165.40	#####
101291	812.45	#####
101302	40.92	#####
Voided - 101224	-40.92	In Transit
101303	553,998.88	#####
101304	70.00	#####
101306	105.00	#####
101307	105.00	#####
101308	105.00	#####
101310	300.00	#####
101311	934.87	#####
101309	209.25	#####
101305	630.00	#####
101325	217.62	In Transit
101321	50.00	#####
101318	502.32	#####
101324	73.43	#####
101316	121.49	In Transit
101322	143.00	#####
101314	97.78	#####
101319	50.00	#####
101315	70.18	#####
101320	4,268.20	#####
101323	463.45	#####
101317	348.95	#####
101313	500.00	#####
101312	180.00	#####
101333	159.90	#####
101327	111.23	#####
101332	309.87	#####
101330	610.37	#####
101326	187.85	#####

101335	50.00 #####
101337	312.47 #####
101328	104.88 In Transit
101334	74.25 #####
101329	50.00 #####
101331	280.17 #####
101336	501.40 #####
101339	46.80 #####
101340	229.73 In Transit
101338	208.13 #####
101341	1,866.34 #####
101346	953.97 #####
101343	675.00 #####
101347	2,500.00 #####
101345	22.72 #####
101344	202.50 #####
101342	9,215.85 #####
101349	142.50 #####
101348	4,479.89 #####
101350	17,192.42 #####
101359	4,975.65 #####
101356	47.50 #####
101358	490.00 #####
101357	9,366.83 #####
101355	8,420.61 #####
101353	4,338.10 #####
101351	1,650.00 #####
101352	19.07 #####
101354	83.19 #####
101364	31.25 #####
101360	50.00 #####
101365	1,243.64 #####
101361	40.00 #####
101363	159.37 In Transit
101362	146.21 #####
101366	3,044.00 #####
101395	278.29 In Transit
101388	100.00 In Transit
101385	363.88 In Transit
101380	238.44 In Transit
101381	50.00 In Transit
101387	45.00 In Transit
101375	10,000.00 In Transit
101373	365.00 #####

101368	7,410.34	In Transit
101367	1,850.64	#####
101371	600.00	In Transit
101369	15,713.02	In Transit
101377	104.33	#####
101376	241.83	#####
101374	2,287.70	#####
101372	301.50	#####
101370	1,280.00	#####
101378	540,328.34	#####
101386	50.00	In Transit
101397	50.00	In Transit
101383	70.47	In Transit
101384	56.99	In Transit
101390	34.08	In Transit
101389	50.00	In Transit
101379	143.14	In Transit
101394	1,390.70	In Transit
101382	90.84	#####
101392	112.00	In Transit
101393	160.55	In Transit
101391	20.00	In Transit
101396	221.45	In Transit
101400	75.00	In Transit
101398	3,841.79	In Transit
101402	2,995.00	In Transit
101401	19.07	In Transit
101399	22.25	In Transit
101404	2,034.22	In Transit
101403	27.33	In Transit
101405	2,889.75	In Transit
101443	262.86	In Transit
101429	121.80	In Transit
101407	188.20	In Transit
101430	237.16	In Transit
101416	239.44	In Transit
101408	272.61	In Transit
101420	148.84	In Transit
101406	69.60	In Transit
101409	273.94	In Transit
101435	212.12	In Transit
101441	264.55	In Transit
101426	277.57	In Transit
101440	155.44	In Transit

101434	40.01 In Transit
101436	98.33 In Transit
101438	183.40 In Transit
101428	116.00 In Transit
101418	178.02 In Transit
101432	108.11 In Transit
101421	385.96 #####
101425	166.81 In Transit
101424	163.56 In Transit
101410	292.02 In Transit
101439	352.23 In Transit
101411	29.20 In Transit
101431	437.84 In Transit
101427	50.00 In Transit
101433	404.44 In Transit
101415	238.92 In Transit
101442	113.78 In Transit
101422	253.95 In Transit
101419	328.63 In Transit
101448	147.00 In Transit
101450	305.02 In Transit
101446	1,548.88 In Transit
101447	286.86 In Transit
101449	153.49 In Transit
101445	40.00 In Transit
101451	181.06 In Transit
101457	10,862.84 In Transit
101453	200.00 In Transit
101452	7,000.88 In Transit
101466	1,041.08 In Transit
101455	1,650.00 In Transit
101454	876.65 In Transit
101465	27.33 In Transit
101464	2,804.40 In Transit
101460	47.50 In Transit
101462	143.50 In Transit
101458	229.66 In Transit
101463	521.35 In Transit
101461	883.10 In Transit
101459	9,341.51 In Transit
101456	348.80 In Transit
101417	157.76 In Transit
101412	69.43 In Transit
101444	222.16 In Transit

101414	216.27 In Transit
101413	104.01 In Transit
101437	291.92 In Transit
101423	50.00 In Transit
101467	27.63 In Transit
Voided - 101026	-27.63 #####
101468	356.00 In Transit
101469	227.89 In Transit

6,703,392.15