

**Stride Inc.**  
**K12 : SA : Full Financials MI Node : HVAM**  
**Check Register**  
**FY 2024**

Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
101-4	HVAM Honor Bank Operating 8137	7/6/2023	105772	VERIZON WIRELESS	7/31/2023	-\$2,205.63
101-4	HVAM Honor Bank Operating 8137	7/6/2023	105773	MONEIL & ASSOCIATES PC (Michigan)	7/31/2023	-\$900.00
101-4	HVAM Honor Bank Operating 8137	7/6/2023	105774	UPS.	7/31/2023	-\$70.41
101-4	HVAM Honor Bank Operating 8137	7/6/2023	105775	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	7/31/2023	-\$134.54
101-4	HVAM Honor Bank Operating 8137	7/6/2023	105776	THERAPY SOURCE, INC..	7/31/2023	-\$247.50
101-4	HVAM Honor Bank Operating 8137	7/6/2023	105777	Amway Grand Plaza Hotel	7/31/2023	-\$75,807.63
101-4	HVAM Honor Bank Operating 8137	7/6/2023	105778	AMAZON CAPITAL SERVICES, INC.(Michigan)	7/31/2023	-\$1,913.76
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105779	HILTON GARDEN INN GRAND RAPIDS EAST	7/31/2023	-\$11,865.00
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105780	K12 MANAGEMENT INC	7/31/2023	-\$2,570,453.40
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105781	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	7/31/2023	-\$1,008.50
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105782	UPS.	7/31/2023	-\$112.57
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105783	CADILLAC NEWS	7/31/2023	-\$222.00
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105784	XELLO	7/31/2023	-\$3,740.00
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105785	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	7/31/2023	-\$32,382.15
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105786	DEVON HEALTH CARE GROUP, LLC	7/31/2023	-\$52,227.03
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105787	Therapy Connections, Inc(Michigan)	7/31/2023	-\$4,282.43
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105788	EBS Healthcare(Michigan)	7/31/2023	-\$6,547.06
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105789	ENABLR THERAPY LLC (MICHIGAN)	7/31/2023	-\$2,347.40
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105790	PRESENCE LEARNING INC. (MICHIGAN)	7/31/2023	-\$10,959.34
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105791	Ashley Kantola	7/31/2023	-\$164.18
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105792	Robert S Pintar	7/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105793	Jesse L Harrison	7/31/2023	-\$229.86
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105794	Dawn M Schuen	7/31/2023	-\$225.00
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105795	Alex Gorton	7/31/2023	-\$23.50
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105796	Nathan M Bootz	7/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105797	Ms. Amy Johnson	7/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105798	Armanda Katou	7/31/2023	-\$210.91
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105799	Natalie Curley	7/31/2023	-\$274.44
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105800	Elizabeth Simon	7/31/2023	-\$484.41
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105801	Laila Alazab	7/31/2023	-\$270.08
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105802	Joel Hill	7/31/2023	-\$63.23
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105803	Anna Reincke	7/31/2023	-\$198.69
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105804	Kathryn F Cogswell	7/31/2023	-\$85.78
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105805	Lisa D Curtis	7/31/2023	-\$77.55
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105806	Mandi DeGroot	8/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105807	MESICK CONSOLIDATED SCHOOLS	8/31/2023	-\$1,650.00
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105808	Teresa C Light	7/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105809	Tara L Henson	7/31/2023	-\$114.61
101-4	HVAM Honor Bank Operating 8137	7/13/2023	105810	K12 MANAGEMENT INC	7/31/2023	-\$270,454.50
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105811	Stephanie Hardesty	7/31/2023	-\$377.45
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105812	TEACHERCENTRIC INC (MICHIGAN)	7/31/2023	-\$21,600.00
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105813	COMM CORE	7/31/2023	-\$3,832.51
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105814	U.S. POSTAL SERVICE	7/31/2023	-\$72.00
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105815	ENABLR THERAPY LLC (MICHIGAN)	7/31/2023	-\$852.50
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105816	DEVON HEALTH CARE GROUP, LLC	7/31/2023	-\$1,060.36
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105817	THERAPY SOURCE, INC..	7/31/2023	-\$247.50
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105818	MCCI LLC	7/31/2023	-\$6,181.11
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105819	EBS Healthcare(Michigan)	8/31/2023	-\$272.67
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105820	Andrea M Dean	7/31/2023	-\$109.98
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105821	Amber Dietz	7/31/2023	-\$120.00
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105822	Lisa M David	7/31/2023	-\$131.06
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105823	Linden H Martin	7/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105824	Adam McCormick	7/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	7/20/2023	105825	Nathan M Bootz	7/31/2023	-\$201.74
101-4	HVAM Honor Bank Operating 8137	7/27/2023	105826	Dori A Swiercz	8/31/2023	-\$366.57
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105827	MACOMB COMMUNITY COLLEGE	8/31/2023	-\$6,500.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105828	MICHIGAN DEPARTMENT OF TREASURY UNCLAIMED PROPERTY (MICHIGAN)	8/31/2023	-\$223.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105829	UPS.	8/31/2023	-\$15.48
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105830	THERAPY SOURCE, INC..	8/31/2023	-\$346.50
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105831	EBS Healthcare(Michigan)	8/31/2023	-\$31.35
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105832	RETHINK AUTISM ,INC (MICHIGAN)	8/31/2023	-\$3,120.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105833	PRESENCE LEARNING INC. (MICHIGAN)	8/31/2023	-\$357.75
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105834	MONEIL & ASSOCIATES PC (Michigan)	8/31/2023	-\$450.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105835	Pitney Bowes Inc(Michigan)	8/31/2023	-\$190.05
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105836	KIRTLAND COMMUNITY COLLEGE	8/31/2023	-\$2,400.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105837	HILTON GARDEN INN GRAND RAPIDS EAST	8/31/2023	-\$21,780.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105838	INTEGRATION INC.	8/31/2023	-\$229.69
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105839	RBHV Troy DBA Embassy Suites by Hilton	8/31/2023	-\$15,990.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105840	BOULEVARD HOTEL COMPANY OF ST JOSEPH DBA THE BOULEVARD INN (MICHIGAN)	8/31/2023	-\$1,150.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105841	Dawn M Schuen	9/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105842	Crystal M Charvat	8/31/2023	-\$70.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105843	Kathryn F Cogswell	8/31/2023	-\$65.99
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105844	Emily Menz	8/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105845	Melissa A Leroy	8/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105846	DEVON HEALTH CARE GROUP, LLC	8/31/2023	-\$54,282.22
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105847	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	8/31/2023	-\$1,562.73
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105848	Robert S Pintar	8/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105849	Allison Umbreit	8/31/2023	-\$127.18
101-4	HVAM Honor Bank Operating 8137	8/3/2023	105850	Rachel CloreXX	8/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105851	DEVON HEALTH CARE GROUP, LLC	8/31/2023	-\$30,071.28
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105852	ENABLR THERAPY LLC (MICHIGAN)	8/31/2023	-\$169.50
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105853	K12 MANAGEMENT INC	8/31/2023	-\$848,401.50
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105854	MANER COSTERISAN PC	8/31/2023	-\$3,765.00
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105855	MARRIOTT DETROIT METRO AIRPORT	10/31/2023	-\$17,325.00
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105856	MCCI LLC	8/31/2023	-\$2,712.50
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105857	NORTHWOODS PRINTERS LLC	8/31/2023	-\$398.00
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105858	THERAPY SOURCE, INC.	8/31/2023	-\$46,324.06
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105859	Therapy Connections, Inc(Michigan)	9/30/2023	-\$249.38
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105860	UPS.	8/31/2023	-\$129.88
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105861	VERIZON WIRELESS	8/31/2023	-\$671.54
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105862	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	8/31/2023	-\$6,402.48
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105863	Alysha L Villeneuve	8/31/2023	-\$69.99
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105864	Heidi A Stauffer	8/31/2023	-\$338.75
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105865	Jason Salow	8/31/2023	-\$61.00

101-4	HVAM Honor Bank Operating 8137	8/10/2023	105866	Kristina L Feldotte	8/31/2023	-\$126.49
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105867	Shannon Polcyn	8/31/2023	-\$69.99
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105868	Tara L Henson	8/31/2023	-\$114.63
101-4	HVAM Honor Bank Operating 8137	8/10/2023	105869	Teresa C Light	8/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105870	Alysha M Heck	8/31/2023	-\$127.98
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105871	Amanda Eggert	8/31/2023	-\$123.67
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105872	Amber Dietz	8/31/2023	-\$238.94
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105873	Ashley Luna	8/31/2023	-\$357.39
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105874	Ashley Kantola	8/31/2023	-\$332.86
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105875	Brittany L Mellendorf	8/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105876	Chelsy L Billips	8/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105877	Crystal M Charvat	8/31/2023	-\$124.61
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105878	Emily Menz	9/30/2023	-\$216.37
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105879	Heather Ballien	9/30/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105880	Heidi A Stauffer	9/30/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105881	Holly R Stewart	8/31/2023	-\$95.69
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105882	Jacklyn Doetsch	8/31/2023	-\$100.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105883	Jacqueline George	8/31/2023	-\$110.38
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105884	Jane M Corso	9/30/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105885	Janet Polizzi-Kulka	9/30/2023	-\$132.02
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105886	Joel Hill	8/31/2023	-\$19.99
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105887	Kary Engelmann	8/31/2023	-\$105.90
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105888	Katelyn Ruedger	8/31/2023	-\$252.97
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105889	Lynn E Foster	9/30/2023	-\$45.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105890	Mary Madigan	8/31/2023	-\$283.49
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105891	Megan L Thompson	8/31/2023	-\$197.28
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105892	Melissa F Johnson	8/31/2023	-\$202.65
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105893	Nathan M Bootz	8/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105894	Noelle M Baker	8/31/2023	-\$220.40
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105895	Rachel Smith	8/31/2023	-\$50.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105896	Robert S Pintar	8/31/2023	-\$120.85
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105897	Rosana S SalameyXX	8/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105898	Saidia Stoakley	8/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105899	Sarah Bedford	8/31/2023	-\$100.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105900	Sarah M Sparrow	8/31/2023	-\$262.66
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105901	Shannon Polcyn	8/31/2023	-\$274.86
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105902	Sheri A Boura	8/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	8/17/2023	105903	Victoria Simonelli	8/31/2023	-\$300.11
101-4	HVAM Honor Bank Operating 8137	8/24/2023	105904	Kristina L Feldotte	8/31/2023	-\$250.56
101-4	HVAM Honor Bank Operating 8137	8/24/2023	105905	Phillip Vincent	8/31/2023	-\$315.74
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105906	AMAZON CAPITAL SERVICES, INC.(Michigan)	9/30/2023	-\$6,092.43
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105907	ARTHUR J. GALLAGHER & CO(Michigan)	9/30/2023	-\$49,572.55
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105908	BAKER COLLEGE	9/30/2023	-\$393.00
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105909	COMM CORE.	9/30/2023	-\$4,261.69
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105910	DEVON HEALTH CARE GROUP, LLC	9/30/2023	-\$7,320.46
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105911	ENABL R THERAPY LLC (MICHIGAN)	9/30/2023	-\$141.25
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105912	GRAND RAPIDS CHARTER TOWNSHIP (MICHIGAN)	9/30/2023	-\$190.00
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105913	Lexia Learning Systems LLC	9/30/2023	-\$6,280.00
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105914	MAVERICK LABEL.COM(Michigan)	9/30/2023	-\$278.26
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105915	MESICK CONSOLIDATED SCHOOLS	9/30/2023	-\$1,850.00
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105916	NORTHWOODS PRINTERS LLC	9/30/2023	-\$175.05
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105917	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	9/30/2023	-\$1,175.42
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105918	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC(Michigan)	9/30/2023	-\$1,001.60
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105919	PRESENCE LEARNING INC. (MICHIGAN)	9/30/2023	-\$274.50
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105920	Pitney Bowes Inc(Michigan)	9/30/2023	-\$343.99
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105921	QUICKSCHOOLS INC (MICHIGAN)	9/30/2023	-\$4,950.00
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105922	RITA M MEECH & LUKE MATTISON D/B/A MS GREEN LLC GEN PTR(Michigan)	9/30/2023	-\$221.00
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105923	STAPLES ADVANTAGE.	9/30/2023	-\$291.86
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105924	TEACH LLC (MICHIGAN)	9/30/2023	-\$5,700.00
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105925	THERAPY SOURCE, INC.	9/30/2023	-\$668.25
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105926	Therapy Connections, Inc(Michigan)	9/30/2023	-\$761.25
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105927	UPS.	9/30/2023	-\$357.22
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105928	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	9/30/2023	-\$13,186.44
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105929	Alysha L Villeneuve	9/30/2023	-\$165.47
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105930	Amanda Eggert	9/30/2023	-\$174.33
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105931	Amy B Sauve	10/31/2023	-\$89.08
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105932	Andrea M Dean	9/30/2023	-\$299.18
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105933	Ashley Luna	9/30/2023	-\$95.39
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105934	Brenda Perland	9/30/2023	-\$190.62
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105935	Brittany L Mellendorf	9/30/2023	-\$189.58
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105936	Chelsea L Burns	9/30/2023	-\$172.92
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105937	Courtney P Ziegler	9/30/2023	-\$333.40
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105938	Courtnee Gerdes	9/30/2023	-\$282.31
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105939	Danyelle Wilson	9/30/2023	-\$185.04
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105940	Destiny J Villalobos	9/30/2023	-\$397.18
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105941	Ellen SlaughterHawk	9/30/2023	-\$261.40
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105942	Emily Menz	9/30/2023	-\$248.60
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105943	Erin S Cornwell	9/30/2023	-\$520.73
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105944	Gillian Parton	9/30/2023	-\$387.81
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105945	Heather Durrant	9/30/2023	-\$192.82
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105946	Heidi A Stauffer	9/30/2023	-\$395.74
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105947	Hunter M Fedorchuk-Thomas	12/31/2023	-\$117.57
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105948	Jacqueline A Bremer	10/31/2023	-\$346.18
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105949	Joel Hill	9/30/2023	-\$79.16
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105950	Jordan M Harris	9/30/2023	-\$242.57
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105951	Joseph Puplis	10/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105952	Kathryn F Cogswell	9/30/2023	-\$157.08
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105953	Kimberly D Malcolm	9/30/2023	-\$259.11
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105954	Kimberly Kramer	9/30/2023	-\$43.23
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105955	Kristina M Henry	9/30/2023	-\$95.30
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105956	Linden H Martin	9/30/2023	-\$229.93
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105957	Lisa A Miller	9/30/2023	-\$257.77
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105958	Mary B Bailey	9/30/2023	-\$385.45
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105959	Melissa A Leroy	9/30/2023	-\$210.15
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105960	Nathan M Bootz	9/30/2023	-\$325.21
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105961	Penny Szopko	9/30/2023	-\$267.63
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105962	Rachel Smith	9/30/2023	-\$50.00
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105963	Sabrina Le	9/30/2023	-\$20.00
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105964	Sarah Bedford	9/30/2023	-\$500.04
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105965	Stacey L Campbell	9/30/2023	-\$74.99
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105966	Stephanie Hardesty	9/30/2023	-\$392.70
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105967	Stephanie WeberXX	9/30/2023	-\$241.98
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105968	Tammy L Sattler	9/30/2023	-\$124.85
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105969	Tara L Henson	9/30/2023	-\$191.26
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105970	Teresa C Light	9/30/2023	-\$107.26

101-4	HVAM Honor Bank Operating 8137	9/1/2023	105971	Tonya N McGill	9/30/2023	-\$447.39
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105972	Victoria J Russell	9/30/2023	-\$255.01
101-4	HVAM Honor Bank Operating 8137	9/1/2023	105973	Wei Tan	9/30/2023	-\$175.96
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105974	CROWNE PLAZA LANSING WEST	9/30/2023	-\$57,754.89
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105975	ESGI LLC (MICHIGAN)	9/30/2023	-\$11,180.00
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105976	LEARNING A-Z LLC S (SOUTH CAROLINA)	9/30/2023	-\$8,068.00
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105977	MCNEIL & ASSOCIATES PC (Michigan)	9/30/2023	-\$1,625.00
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105978	MIMEO.COM INC DBA THE SCHOOL PLANNER COMPANY (MICHIGAN)	9/30/2023	-\$7,488.90
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105979	UPS.	9/30/2023	-\$300.09
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105980	VERIZON WIRELESS	9/30/2023	-\$266.47
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105981	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	9/30/2023	-\$17,554.82
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105982	Adam McCormick	9/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105983	Brooke Vitale	9/30/2023	-\$238.28
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105984	Christopher A Davissou	9/30/2023	-\$158.51
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105985	Dawn M Schuen	1/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105986	Dori A Swiercz	9/30/2023	-\$182.50
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105987	Emily Downey	9/30/2023	-\$516.76
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105988	Emma C Erekson	9/30/2023	-\$52.92
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105989	Heather L Bauer	9/30/2023	-\$333.40
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105990	Heather Versluis	10/31/2023	-\$236.63
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105991	Janis R Bork	9/30/2023	-\$245.63
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105992	Jennifer Dubay	9/30/2023	-\$337.84
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105993	Kelly Lawniczak	9/30/2023	-\$237.27
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105994	Kimberly Kramer	9/30/2023	-\$262.09
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105995	Lindsey Youness	9/30/2023	-\$107.38
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105996	Lisa D Curtis	9/30/2023	-\$149.56
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105997	Lisa M David	9/30/2023	-\$633.70
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105998	Luann C Szukhert	9/30/2023	-\$231.72
101-4	HVAM Honor Bank Operating 8137	9/7/2023	105999	Lynn E Foster	9/30/2023	-\$167.33
101-4	HVAM Honor Bank Operating 8137	9/7/2023	106000	Makia Caudle	9/30/2023	-\$166.00
101-4	HVAM Honor Bank Operating 8137	9/7/2023	106001	Mandi DeGroot	9/30/2023	-\$99.91
101-4	HVAM Honor Bank Operating 8137	9/7/2023	106002	Matthew N Gittleson	9/30/2023	-\$189.50
101-4	HVAM Honor Bank Operating 8137	9/7/2023	106003	Melissa F Johnson	9/30/2023	-\$173.79
101-4	HVAM Honor Bank Operating 8137	9/7/2023	106004	Nichole Houle-Chapin	9/30/2023	-\$332.68
101-4	HVAM Honor Bank Operating 8137	9/7/2023	106005	Rachel CloreXX	9/30/2023	-\$207.88
101-4	HVAM Honor Bank Operating 8137	9/7/2023	106006	Sabrina Le	9/30/2023	-\$312.59
101-4	HVAM Honor Bank Operating 8137	9/7/2023	106007	Shannon Main-Petelka	9/30/2023	-\$189.56
101-4	HVAM Honor Bank Operating 8137	9/7/2023	106008	Trish L Masnovi	9/30/2023	-\$185.15
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106009	K12 MANAGEMENT INC	9/30/2023	-\$1,661,762.24
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106010	Adam M Moore	9/30/2023	-\$203.41
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106011	Alex Gorton	9/30/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106012	Alexandra L Johnson	10/31/2023	-\$371.27
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106013	Alicia R Brady	9/30/2023	-\$49.99
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106014	Alissa Benzie	9/30/2023	-\$706.08
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106015	Allison Umbreit	9/30/2023	-\$176.89
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106016	Alyssa K Kivari	9/30/2023	-\$186.96
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106017	Amber Dingman	9/30/2023	-\$261.64
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106018	Amber Rose	9/30/2023	-\$326.29
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106019	Anne M Kennedy	9/30/2023	-\$127.22
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106020	Ashley Kantola	9/30/2023	-\$73.18
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106021	Brittany M Isom	10/31/2023	-\$313.58
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106022	Brooke Vitale	9/30/2023	-\$32.96
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106023	Chelsy L Billips	9/30/2023	-\$63.46
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106024	Christopher A Davissou	9/30/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106025	Courtnie Gerdes	9/30/2023	-\$20.00
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106026	Ellen SlaughterHawk	9/30/2023	-\$118.98
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106027	Jacqueline George	9/30/2023	-\$218.96
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106028	Jamie Cullen	9/30/2023	-\$426.68
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106029	Janet Pollizzi-Kulka	9/30/2023	-\$462.41
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106030	Jeffrey L Sykes	9/30/2023	-\$310.17
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106031	Jesse L Harrison	9/30/2023	-\$183.32
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106032	Kacie N Sordyl	9/30/2023	-\$292.47
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106033	Kary Engelmann	9/30/2023	-\$106.94
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106034	Katherine Tiffany	9/30/2023	-\$35.07
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106035	Katie Wooten	9/30/2023	-\$187.21
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106036	Kelly J Mohr-XX	9/30/2023	-\$294.53
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106037	Kelly Macaulay	9/30/2023	-\$718.79
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106038	Laurissa K Roberts	9/30/2023	-\$267.88
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106039	Lindsay Lyon	9/30/2023	-\$588.30
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106040	Madelyn G Haakenson	9/30/2023	-\$140.00
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106041	Mariah L Foster	9/30/2023	-\$165.90
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106042	Marlo M Kubinski	9/30/2023	-\$29.99
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106043	Mary Madigan	9/30/2023	-\$15.00
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106044	Megan L Thompson	10/31/2023	-\$137.64
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106045	Natalie Curley	9/30/2023	-\$192.95
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106046	Nichole Houle-Chapin	9/30/2023	-\$43.21
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106047	Noelle M Baker	9/30/2023	-\$59.99
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106048	Rachel Smith	9/30/2023	-\$56.99
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106049	Rebecca M Moeke	9/30/2023	-\$503.48
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106050	Robert S Pintar	9/30/2023	-\$159.43
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106051	Sabrina Le	10/31/2023	-\$103.48
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106052	Sarah M Sparrow	9/30/2023	-\$104.84
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106053	Shannon Polcyn	9/30/2023	-\$138.01
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106054	Shelby Klein	9/30/2023	-\$319.34
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106055	Sheri A Boura	9/30/2023	-\$249.71
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106056	Teresa C Light	9/30/2023	-\$57.07
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106057	Theodore Patin	9/30/2023	-\$206.88
101-4	HVAM Honor Bank Operating 8137	9/14/2023	106058	Whitney L Holloway	9/30/2023	-\$232.27
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106059	BUILDING WINGS LLC (MICHIGAN)	9/30/2023	-\$1,576.26
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106060	DEARBORN SPEECH & SENSORY CENTER INC DBA METROEHS PEDIATRIC THERAPY	10/31/2023	-\$392.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106061	DEVON HEALTH CARE GROUP, LLC	9/30/2023	-\$2,295.66
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106062	EBS Healthcare(Michigan)	10/31/2023	-\$23.75
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106063	ENABL R THERAPY LLC (MICHIGAN)	10/31/2023	-\$141.25
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106064	ESGI LLC (MICHIGAN)	9/30/2023	-\$1,027.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106065	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)		-\$55.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106066	MCCI LLC	9/30/2023	-\$2,712.50
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106067	MESICK CONSOLIDATED SCHOOLS	9/30/2023	-\$1,850.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106068	PRESENCE LEARNING INC. (MICHIGAN)	9/30/2023	-\$274.50
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106069	UPS.	9/30/2023	-\$474.94
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106070	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	9/30/2023	-\$20,922.10
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106071	Alison Lago	9/30/2023	-\$163.49
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106072	Alma Moore-Egen	9/30/2023	-\$244.99
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106073	Alysha L Villeneuve	9/30/2023	-\$69.99
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106074	Amanda Fields	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106075	Anna Reincke	9/30/2023	-\$352.27

101-4	HVAM Honor Bank Operating 8137	9/21/2023	106076	Ashley Kantola	11/30/2023	-\$60.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106077	Ashley Roggenbuck	9/30/2023	-\$28.98
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106078	Brittany L Mellendorf	9/30/2023	-\$134.35
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106079	Chelsy L Billips	9/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106080	Courtney P Ziegler	11/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106081	Courtne Gerdes	9/30/2023	-\$126.33
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106082	Danyelle Wilson	9/30/2023	-\$160.80
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106083	Erin M Stanfill	9/30/2023	-\$407.91
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106084	Frank Calandrino	9/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106085	Heather Ballien	9/30/2023	-\$170.44
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106086	Heidi A Stauffer	9/30/2023	-\$162.78
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106087	Hyunsoo Yoon	9/30/2023	-\$91.72
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106088	Jason Salow	9/30/2023	-\$132.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106089	Jennifer E Kuntz	9/30/2023	-\$404.54
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106090	Jesse L Harrison	9/30/2023	-\$103.07
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106091	Joel Hill	9/30/2023	-\$19.99
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106092	Kacie N Sordyl	9/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106093	Kary Engelmann	9/30/2023	-\$179.46
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106094	Kathryn F Cogswell	10/31/2023	-\$65.99
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106095	Kelly J Mohr-XX	9/30/2023	-\$130.46
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106096	Kelly Lawniczak	9/30/2023	-\$44.99
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106097	Kristin Townsend	9/30/2023	-\$232.40
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106098	Kristina L Feidotte	9/30/2023	-\$59.99
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106099	Lauren Sibula-XY	9/30/2023	-\$225.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106100	Leeanne Weinreich	10/31/2023	-\$378.01
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106101	Linden H Martin	9/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106102	Luann C Szukhent	9/30/2023	-\$97.66
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106103	Marlo M Kubinski	9/30/2023	-\$136.24
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106104	Mary Madigan	9/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106105	Megan M Klingler	9/30/2023	-\$179.97
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106106	Melissa A Leroy	9/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106107	Melissa F Johnson	9/30/2023	-\$106.88
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106108	Morgan Bell	9/30/2023	-\$285.78
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106109	Nichole Houle-Chapin	9/30/2023	-\$61.73
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106110	Noelle M Baker	9/30/2023	-\$6.35
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106111	Rachel CloreXX	10/31/2023	-\$170.54
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106112	Sarah M Sparrow	9/30/2023	-\$60.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106113	Shannon Polcyn	9/30/2023	-\$83.56
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106114	Shelby Klein	9/30/2023	-\$32.21
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106115	Sheri A Boura	9/30/2023	-\$279.71
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106116	Stacey M Harrison	9/30/2023	-\$323.14
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106117	Sunday Frankovich	11/30/2023	-\$203.41
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106118	Tammy L Sattler	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106119	Tara L Henson	9/30/2023	-\$114.63
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106120	Timothy A Abbas	9/30/2023	-\$254.80
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106121	Tonya N McGill	9/30/2023	-\$285.91
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106122	Victoria Simonelli	9/30/2023	-\$177.74
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106123	Wei Tan	9/30/2023	-\$342.24
101-4	HVAM Honor Bank Operating 8137	9/21/2023	106124	William Counselman	9/30/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106125	CERTIFIED LANGUAGES LLC	10/31/2023	-\$30.75
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106126	CHRISTOPHER MICHAEL CODDEN	10/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106127	COMM CORE.	10/31/2023	-\$4,255.45
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106128	DEVON HEALTH CARE GROUP, LLC	10/31/2023	-\$1,383.87
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106129	ELLA SIMMONS	10/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106130	ENABLR THERAPY LLC (MICHIGAN)	10/31/2023	-\$791.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106131	HILTON GARDEN INN GRAND RAPIDS EAST	10/31/2023	-\$968.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106132	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	10/31/2023	-\$562.50
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106133	LENAWEE HOSPITALITY LLC	3/31/2024	-\$1,125.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106134	LITERACY RESOURCES LLC D/B/A HEGGERTY PHONEMIC AWARENESS(Michigan)	10/31/2023	-\$1,461.24
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106135	MARTHA M MCMANN	10/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106136	NZY LLC.	10/31/2023	-\$2,199.94
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106137	PAUL W. OSBORNE	10/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106138	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC(Michigan)	10/31/2023	-\$81.80
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106139	RENAISSANCE LEARNING(Michigan)	10/31/2023	-\$3,150.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106140	RHONDA KAY JAKUBIK-WORKMAN	10/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106141	STAPLES ADVANTAGE.	10/31/2023	-\$397.98
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106142	UPS.	10/31/2023	-\$329.77
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106143	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2023	-\$20,073.41
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106144	WEXFORD MISSAUKEE INTERMEDIATE SCHOOL DISTRICT (MICHIGAN)	10/31/2023	-\$3,471.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106145	ZACHARY WELLER	10/31/2023	-\$319.75
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106146	ZEARN INC (MICHIGAN)	10/31/2023	-\$7,500.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106147	Adam McCormick	10/31/2023	-\$233.51
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106148	Alysha M Heck	10/31/2023	-\$63.99
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106149	Dawn M Schuen	12/31/2023	-\$57.20
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106150	Ellen SlaughterHawk	10/31/2023	-\$74.99
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106151	Emily Menz	10/31/2023	-\$275.95
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106152	Jeffrey L Sykes	10/31/2023	-\$37.01
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106153	Jennifer Freds	10/31/2023	-\$271.31
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106154	Lisa M David	10/31/2023	-\$536.66
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106155	Makia Caudle	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106156	Margaret J Taylor	10/31/2023	-\$329.91
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106157	Sailda Stoakley	10/31/2023	-\$181.80
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106158	Stacey L Campbell	10/31/2023	-\$74.99
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106159	Therese E McKernan	10/31/2023	-\$261.35
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106160	Tonya N McGill	10/31/2023	-\$224.86
101-4	HVAM Honor Bank Operating 8137	10/1/2023	106161	William Counselman	10/31/2023	-\$169.52
101-4	HVAM Honor Bank Operating 8137	10/5/2023	106162	Ashley Kantola	10/31/2023	-\$15.00
101-4	HVAM Honor Bank Operating 8137	10/5/2023	106163	Brooke Vitale	10/31/2023	-\$101.34
101-4	HVAM Honor Bank Operating 8137	10/5/2023	106164	Robert S Pintar	10/31/2023	-\$27.59
101-4	HVAM Honor Bank Operating 8137	10/5/2023	106165	Kimberly D Malcolm	10/31/2023	-\$276.16
101-4	HVAM Honor Bank Operating 8137	10/5/2023	106166	Kary Engelmann	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	10/5/2023	106167	Amber Dietz	10/31/2023	-\$360.00
101-4	HVAM Honor Bank Operating 8137	10/5/2023	106168	Kathryn M Dungan	10/31/2023	-\$283.51
101-4	HVAM Honor Bank Operating 8137	10/5/2023	106169	Lisa A Miller	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	10/5/2023	106170	Melissa F Johnson	10/31/2023	-\$102.40
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106171	KRISTIE LYN HALLER (MICHIGAN)	10/31/2023	-\$162.56
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106172	HP LANSING LLC (MICHIGAN)	11/30/2023	-\$22,200.00
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106173	NORTHWOODS PRINTERS LLC	10/31/2023	-\$309.59
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106174	MCNEIL & ASSOCIATES PC (Michigan)	10/31/2023	-\$1,056.25
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106175	STAPLES ADVANTAGE.	10/31/2023	-\$111.29
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106176	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2023	-\$9,821.98
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106177	MANER COSTERISAN PC	10/31/2023	-\$6,000.00
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106178	K12 MANAGEMENT INC	10/31/2023	-\$4,061,420.15
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106179	EBS Healthcare(Michigan)	10/31/2023	-\$71.25
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106180	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	10/31/2023	-\$1,970.00

101-4	HVAM Honor Bank Operating 8137	10/12/2023	106181	Therapy Connections, Inc(Michigan)	10/31/2023	-\$1,732.51
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106182	THERAPY SOURCE, INC..	10/31/2023	-\$4,437.35
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106183	OAKLAND COMMUNITY COLLEGE	10/31/2023	-\$1,304.00
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106184	IXL LEARNING INC.	10/31/2023	-\$2,400.00
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106185	UPS.	10/31/2023	-\$302.52
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106186	Emily G Rammelkamp	10/31/2023	-\$320.76
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106187	ENABL R THERAPY LLC (MICHIGAN)	10/31/2023	-\$1,695.57
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106188	DEVON HEALTH CARE GROUP, LLC	10/31/2023	-\$201.00
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106189	PRESENCE LEARNING INC. (MICHIGAN)	10/31/2023	-\$1,880.48
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106190	MESICK CONSOLIDATED SCHOOLS	10/31/2023	-\$1,650.00
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106191	Teresa C Light	10/31/2023	-\$65.22
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106192	Noelle M Baker	10/31/2023	-\$59.99
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106193	Destiny J Villalobos	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106194	Ashley Kantola	10/31/2023	-\$60.00
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106195	Katherine Tiffany	10/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106196	Tara L Henson	10/31/2023	-\$167.30
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106197	Dori A Swiercz	10/31/2023	-\$252.72
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106198	Heather L Bauer	10/31/2023	-\$421.17
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106199	Heidi A Stauffer	10/31/2023	-\$274.89
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106200	Sabrina Le	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	10/12/2023	106201	Katelyn Ruedger	10/31/2023	-\$119.02
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106202	Allison McConigal	10/31/2023	-\$222.84
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106203	Alysha L Villeneuve	10/31/2023	-\$69.99
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106204	Alysha M Heck	11/30/2023	-\$127.98
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106205	Ashley R Eldredge	11/30/2023	-\$400.72
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106206	Christine M Dankert	10/31/2023	-\$225.00
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106207	Heather Durrant	10/31/2023	-\$176.92
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106208	Heidi A Larimore	11/30/2023	-\$100.68
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106209	Hyunsoo Yoon	10/31/2023	-\$72.00
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106210	Jamie Cullen	10/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106211	Jason Salow	10/31/2023	-\$66.00
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106212	Jesse L Harrison	10/31/2023	-\$155.61
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106213	Jocelyn E Cutean	10/31/2023	-\$282.96
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106214	Joel Hill	11/30/2023	-\$19.99
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106215	Katie Wooten	10/31/2023	-\$173.14
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106216	Kelly J Mohr-XX		-\$30.00
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106217	Kelly Lawniczak	10/31/2023	-\$165.00
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106218	Kimberly Kramer	11/30/2023	-\$269.80
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106219	Krista R Austin	11/30/2023	-\$292.67
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106220	Kyra Burns	11/30/2023	-\$12.66
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106221	Linden H Martin	10/31/2023	-\$254.14
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106222	Lynn E Foster	11/30/2023	-\$45.00
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106223	Madelynn G Haakenson	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106224	Mary Madigan	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106225	Megan L Thompson	10/31/2023	-\$194.85
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106226	Muaz Redzic	10/31/2023	-\$370.70
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106227	Phillip Vincent	10/31/2023	-\$125.71
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106228	Rachel CloreXX	11/30/2023	-\$260.93
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106229	Shannon Polcyn	10/31/2023	-\$74.99
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106230	Stephanie Hardesty	10/31/2023	-\$275.00
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106231	Theodore Patin	10/31/2023	-\$55.00
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106232	Victoria Simonelli	10/31/2023	-\$54.99
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106233	Virginia L Hartman	10/31/2023	-\$289.51
101-4	HVAM Honor Bank Operating 8137	10/19/2023	106234	Wei Tan	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106235	AMAZON CAPITAL SERVICES, INC (Michigan)	11/30/2023	-\$615.38
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106236	ANGIE POLL (MICHIGAN)	10/31/2023	-\$113.48
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106237	COMM CORE.	10/31/2023	-\$3,582.90
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106238	DELTA COLLEGE	11/30/2023	-\$5,556.75
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106239	DEVON HEALTH CARE GROUP, LLC	10/31/2023	-\$47,285.30
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106240	E-THERAPY (Michigan)	10/31/2023	-\$1,990.85
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106241	EBS Healthcare(Michigan)	11/30/2023	-\$292.60
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106242	ENABL R THERAPY LLC (MICHIGAN)	11/30/2023	-\$2,769.07
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106243	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	11/30/2023	-\$882.50
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106244	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	11/30/2023	-\$296.70
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106245	KELLOGG COMMUNITY COLLEGE	11/30/2023	-\$1,522.00
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106246	NEARPOD INC.(Michigan)	10/31/2023	-\$6,000.00
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106247	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	11/30/2023	-\$4,912.09
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106248	Therapy Connections, Inc(Michigan)	11/30/2023	-\$105.00
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106249	UPS.	10/31/2023	-\$408.04
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106250	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2023	-\$2,170.83
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106251	Adam M Moore	10/31/2023	-\$89.98
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106252	Adam McCormick	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106253	Alyssa Mogielski	10/31/2023	-\$134.23
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106254	Ellen SlaughterHawk	11/30/2023	-\$74.99
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106255	Erin M Stanfill	11/30/2023	-\$139.90
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106256	Hyunsoo Yoon	11/30/2023	-\$67.60
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106257	Jacqueline George	10/31/2023	-\$244.36
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106258	Kaitlyn Robinson	11/30/2023	-\$80.29
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106259	Kary Engelmann	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106260	Katherine A Wehrmeyer	11/30/2023	-\$529.16
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106261	Kathryn F Cogswell	10/31/2023	-\$65.99
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106262	Kristina L Feldotte	10/31/2023	-\$59.99
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106263	Kyra Burns	11/30/2023	-\$160.23
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106264	Nathan M Bootz	10/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106265	Rachel Smith	10/31/2023	-\$243.88
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106266	Robert S Pintar	10/31/2023	-\$45.00
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106267	Stacey L Campbell	10/31/2023	-\$74.99
101-4	HVAM Honor Bank Operating 8137	10/26/2023	106268	Trish L Masnovi	11/30/2023	-\$182.75
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106269	AMAZON CAPITAL SERVICES, INC (Michigan)	11/30/2023	-\$6,591.06
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106270	Charles Stewart Mott Community College	11/30/2023	-\$191.84
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106271	DELTA COLLEGE		-\$344.34
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106272	ENABL R THERAPY LLC (MICHIGAN)	11/30/2023	-\$414.71
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106273	FUNCTIONAL KIDS THERAPY CENTER LLC DBA FUNCTIONAL KIDS (MICHIGAN)	11/30/2023	-\$253.65
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106274	MANER COSTERISAN PC	11/30/2023	-\$5,535.00
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106275	NEARPOD INC.(Michigan)	11/30/2023	-\$13,260.00
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106276	PACIFIC THERAPY SOLUTIONS (MICHIGAN)	11/30/2023	-\$275.00
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106277	PACIFIC THERAPY SOLUTIONS (MICHIGAN)	11/30/2023	-\$258.00
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106278	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	11/30/2023	-\$2,380.24
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106279	STAPLES ADVANTAGE.	11/30/2023	-\$187.49
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106280	UPS.	11/30/2023	-\$410.75
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106281	Zoom Video Communication, Inc.(Michigan)	11/30/2023	-\$3,041.67
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106282	Alex Gorton	11/30/2023	-\$256.69
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106283	Alison Lago	11/30/2023	-\$178.76
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106284	Amanda Eggert	11/30/2023	-\$121.72
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106285	Amy L Altman	11/30/2023	-\$102.00

101-4	HVAM Honor Bank Operating 8137	11/2/2023	106286	Ashley Luna	11/30/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106287	Brooke Vitale	11/30/2023	-\$207.80
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106288	Chelsy L Billips	11/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106289	Courtney P Ziegler	11/30/2023	-\$90.00
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106290	Courtne Gerdes	11/30/2023	-\$202.80
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106291	Cynthia M Corey	11/30/2023	-\$460.77
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106292	Erin M Stanfill	11/30/2023	-\$172.92
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106293	Erin S Cornwell	11/30/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106294	Gary Mohr	12/31/2023	-\$192.87
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106295	Heather Ballien	11/30/2023	-\$213.60
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106296	Heather Verluis	11/30/2023	-\$212.00
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106297	Heidi A Larimore	11/30/2023	-\$374.19
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106298	Jordan M Harris	11/30/2023	-\$235.98
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106299	Katelyn Ruedger	11/30/2023	-\$256.96
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106300	Katherine Tiffany	11/30/2023	-\$112.25
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106301	Kristina L Feldotte	11/30/2023	-\$109.39
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106302	Leeanne Weinreich	12/31/2023	-\$363.65
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106303	Lisa M David	11/30/2023	-\$129.57
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106304	Margaret J Taylor	11/30/2023	-\$470.32
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106305	Megan L Thompson	11/30/2023	-\$187.33
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106306	Melissa A Leroy	11/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106307	Sarah M Sparrow	11/30/2023	-\$277.91
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106308	Sheri A Boura	11/30/2023	-\$380.61
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106309	Tammy L Sattler	11/30/2023	-\$182.42
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106310	Teresa C Light	11/30/2023	-\$40.68
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106311	Tonya N McGill	11/30/2023	-\$308.48
101-4	HVAM Honor Bank Operating 8137	11/2/2023	106312	Victoria J Russell	11/30/2023	-\$255.39
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106313	E-THERAPY (Michigan)	11/30/2023	-\$1,017.10
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106314	ENABLR THERAPY LLC (MICHIGAN)	11/30/2023	-\$3,514.87
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106315	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	11/30/2023	-\$3,617.50
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106316	K12 MANAGEMENT INC	11/30/2023	-\$2,253,733.92
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106317	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	11/30/2023	-\$1,537.24
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106318	MCNEIL & ASSOCIATES PC (Michigan)	11/30/2023	-\$1,625.00
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106319	Therapy Connections, Inc(Michigan)	11/30/2023	-\$11,735.89
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106320	Alysha M Heck	11/30/2023	-\$108.00
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106321	Armanda Fields	11/30/2023	-\$99.69
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106322	Amber Dietz	11/30/2023	-\$301.54
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106323	Diane Hatt	12/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106324	Katherine Tiffany	11/30/2023	-\$145.00
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106325	Katie Wooten	11/30/2023	-\$479.25
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106326	Linden H Martin	12/31/2023	-\$139.76
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106327	Madelynn G Haakenson		-\$85.96
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106328	Melissa F Johnson	11/30/2023	-\$143.66
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106329	Tara L Henson	11/30/2023	-\$115.23
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106330	Teresa C Light	11/30/2023	-\$65.22
101-4	HVAM Honor Bank Operating 8137	11/9/2023	106331	Theodore Patin	11/30/2023	-\$155.15
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106332	ACADEMIC EXCELLENCE(Michigan)	11/30/2023	-\$300.90
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106333	CROWNE PLAZA LANSING WEST	11/30/2023	-\$2,384.89
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106334	DEVON HEALTH CARE GROUP, LLC	11/30/2023	-\$86,818.79
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106335	E-THERAPY (Michigan)	11/30/2023	-\$363.55
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106336	EBS Healthcare(Michigan)	12/31/2023	-\$3,197.25
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106337	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	11/30/2023	-\$175.00
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106338	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	12/31/2023	-\$2,022.78
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106339	MESICK CONSOLIDATED SCHOOLS	11/30/2023	-\$1,650.00
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106340	MICHIGAN STATE UNIVERSITY (MICHIGAN)	11/30/2023	-\$416.00
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106341	PACIFIC THERAPY SOLUTIONS (MICHIGAN)	11/30/2023	-\$1,429.20
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106342	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC(Michigan)	11/30/2023	-\$1,001.60
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106343	PRESENCE LEARNING INC. (MICHIGAN)	11/30/2023	-\$8,599.56
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106344	THERAPY SOURCE, INC..	11/30/2023	-\$21,495.00
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106345	UPS.	11/30/2023	-\$456.15
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106346	Alysha M Heck	11/30/2023	-\$63.99
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106347	Christina Skammel Temple	12/31/2023	-\$72.00
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106348	Courtne Gerdes	11/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106349	Ellen SlaughterHawk	12/31/2023	-\$13.20
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106350	Emily Downey	11/30/2023	-\$225.00
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106351	Erin M Stanfill	11/30/2023	-\$43.94
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106352	Heidi A Stauffer	11/30/2023	-\$207.31
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106353	Holly R Stewart	12/31/2023	-\$317.68
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106354	Kimberly D Malcolm	11/30/2023	-\$325.45
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106355	Kristin Townsend	11/30/2023	-\$216.26
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106356	Muaz Redzic	11/30/2023	-\$457.50
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106357	Noelle M Baker	11/30/2023	-\$59.99
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106358	Rebecca M Moeke	11/30/2023	-\$675.69
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106359	Shannon Polcyn	11/30/2023	-\$74.99
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106360	Stacey M Harrison	11/30/2023	-\$238.75
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106361	Suzanne Vigna	11/30/2023	-\$222.00
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106362	Tonya N McGill	11/30/2023	-\$121.83
101-4	HVAM Honor Bank Operating 8137	11/16/2023	106363	William Counselman	11/30/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106364	AMAZON CAPITAL SERVICES, INC.(Michigan)	12/31/2023	-\$2,955.22
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106365	BAKER COLLEGE	12/31/2023	-\$40,708.40
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106366	COMM CORE.	12/31/2023	-\$4,151.19
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106367	DEVON HEALTH CARE GROUP, LLC	12/31/2023	-\$2,136.25
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106368	E-THERAPY (Michigan)	12/31/2023	-\$4,781.25
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106369	EBS Healthcare(Michigan)	12/31/2023	-\$1,107.70
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106370	EDMUND J STARK (MICHIGAN)	12/31/2023	-\$344.34
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106371	ENABLR THERAPY LLC (MICHIGAN)	12/31/2023	-\$2,523.86
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106372	GRAND RAPIDS COMMUNITY COLLEGE	12/31/2023	-\$1,881.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106373	HILTON GARDEN INN GRAND RAPIDS EAST	12/31/2023	-\$12,978.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106374	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	12/31/2023	-\$4,068.75
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106375	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	12/31/2023	-\$1,992.19
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106376	MACOMB COMMUNITY COLLEGE	12/31/2023	-\$10,000.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106377	MARTHA M MCMANN	12/31/2023	-\$66.66
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106378	PACIFIC THERAPY SOLUTIONS (MICHIGAN)	12/31/2023	-\$280.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106379	PAUL W. OSBORNE	12/31/2023	-\$19.92
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106380	RBHV Troy DBA Embassy Suites by Hilton	12/31/2023	-\$615.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106381	REGENTS OF THE UNIVERSITY OF MICHIGAN	12/31/2023	-\$8,190.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106382	SOUTHWESTERN MICHIGAN COLLEGE (MICHIGAN)	12/31/2023	-\$2,412.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106383	UPS.	12/31/2023	-\$349.63
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106384	VERIZON WIRELESS	12/31/2023	-\$406.49
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106385	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	12/31/2023	-\$5,564.56
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106386	WPS NOVI LLC DBA DOUBLETREE BY HILTON DETROIT NOVI (MICHIGAN)	12/31/2023	-\$4,148.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106387	Alex Gorton	12/31/2023	-\$119.38
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106388	Allison Umbreit	12/31/2023	-\$446.74
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106389	Alma Moore-Egen	12/31/2023	-\$310.23
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106390	Amber Dingman	12/31/2023	-\$333.89

101-4	HVAM Honor Bank Operating 8137	12/1/2023	106391	Ashley Luna	12/31/2023	-\$115.27
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106392	Cynthia M Corey	12/31/2023	-\$650.97
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106393	Dori A Swiercz	12/31/2023	-\$87.86
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106394	Elizabeth Simon	12/31/2023	-\$462.29
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106395	Emily G Rammelkamp	12/31/2023	-\$308.51
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106396	Frank Calandrino	12/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106397	Heather Durrant	12/31/2023	-\$126.15
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106398	Hyunsoo Yoon	12/31/2023	-\$81.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106399	Jacqueline A Bremer	12/31/2023	-\$371.37
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106400	Jason Salow	12/31/2023	-\$66.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106401	Jesse L Harrison	12/31/2023	-\$65.22
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106402	Jessica Carrillo	12/31/2023	-\$300.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106403	Joel Hill	12/31/2023	-\$19.99
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106404	Joseph Puplis	12/31/2023	-\$270.24
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106405	Kathryn F Cogswell	12/31/2023	-\$65.99
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106406	Kelly Lawniczak	12/31/2023	-\$185.70
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106407	Kristina L Feldotte	12/31/2023	-\$59.99
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106408	Kristine Kerr	12/31/2023	-\$54.98
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106409	Lisa A Miller	12/31/2023	-\$219.10
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106410	Lynn E Foster	12/31/2023	-\$71.33
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106411	Melissa A Leroy	12/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106412	Muaz Redzic	12/31/2023	-\$135.50
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106413	Natalie Curley	12/31/2023	-\$300.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106414	Rachel Smith	12/31/2023	-\$100.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106415	Robert S Pintar	12/31/2023	-\$45.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106416	Sabrina Le	12/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106417	Sarah M Sparrow	12/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106418	Tonya N McGill	12/31/2023	-\$277.72
101-4	HVAM Honor Bank Operating 8137	12/1/2023	106419	Victoria Simonelli	12/31/2023	-\$65.58
101-4	HVAM Honor Bank Operating 8137	12/7/2023	106420	Elen SlaughterHawk	12/31/2023	-\$74.99
101-4	HVAM Honor Bank Operating 8137	12/7/2023	106421	Emily G Rammelkamp	12/31/2023	-\$79.49
101-4	HVAM Honor Bank Operating 8137	12/7/2023	106422	Jeffrey L Sykes	12/31/2023	-\$48.99
101-4	HVAM Honor Bank Operating 8137	12/7/2023	106423	Lisa M David	12/31/2023	-\$81.35
101-4	HVAM Honor Bank Operating 8137	12/7/2023	106424	Megan M Klingler	12/31/2023	-\$179.97
101-4	HVAM Honor Bank Operating 8137	12/7/2023	106425	Saيدا Stoakley	12/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/7/2023	106426	Stacey L Campbell	12/31/2023	-\$74.99
101-4	HVAM Honor Bank Operating 8137	12/7/2023	106427	Stephanie Hardesty	12/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/7/2023	106428	Tara L Henson	12/31/2023	-\$115.23
101-4	HVAM Honor Bank Operating 8137	12/7/2023	106429	Trish L Masnovi	12/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106430	3P LEARNING INC(Michigan)	12/31/2023	-\$1,085.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106431	DAVENPORT UNIVERSITY	12/31/2023	-\$14,732.87
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106432	DEVON HEALTH CARE GROUP, LLC	12/31/2023	-\$51,459.61
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106433	E-THERAPY (Michigan)	12/31/2023	-\$48.65
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106434	ENABLR THERAPY LLC (MICHIGAN)	12/31/2023	-\$1,809.13
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106435	GRAND RAPIDS COMMUNITY COLLEGE	12/31/2023	-\$940.50
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106436	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	12/31/2023	-\$527.50
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106437	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	1/31/2024	-\$4,546.90
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106438	MCNEIL & ASSOCIATES PC (Michigan)	12/31/2023	-\$1,137.50
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106439	THERAPY SOURCE, INC..	12/31/2023	-\$400.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106440	UPS.	12/31/2023	-\$124.23
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106441	VERIZON WIRELESS	12/31/2023	-\$313.90
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106442	WEST SHORE COMMUNITY COLLEGE	12/31/2023	-\$1,292.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106443	Zoom Video Communication, Inc.(Michigan)	12/31/2023	-\$74.84
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106444	Adam McCormick	12/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106445	Alexandra Rake	1/31/2024	-\$279.96
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106446	Alicia R Brady	12/31/2023	-\$387.37
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106447	Alyssa Benzie	2/29/2024	-\$184.93
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106448	Alysha L Villeneuve	12/31/2023	-\$69.99
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106449	Amanda Eggert	12/31/2023	-\$194.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106450	Amber Dietz	12/31/2023	-\$130.38
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106451	Amber Dingman	12/31/2023	-\$64.99
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106452	Anne M Kennedy	12/31/2023	-\$160.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106453	Brenda Penland	12/31/2023	-\$392.97
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106454	Brittany L Mellendorf	12/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106455	Chad A Rivette	12/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106456	Chelsy L Billips	12/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106457	Danyelle Wilson	12/31/2023	-\$225.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106458	Elaina Genova	1/31/2024	-\$155.89
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106459	Emily Menz	12/31/2023	-\$225.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106460	Erin M Stanfill	12/31/2023	-\$129.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106461	Gillian Parton	12/31/2023	-\$160.14
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106462	Heather L Bauer	12/31/2023	-\$624.94
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106463	Heidi A Stauffer	12/31/2023	-\$302.46
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106464	Jane M Corso	12/31/2023	-\$300.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106465	Janis R Bork	12/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106466	Jennifer E Kuntz	12/31/2023	-\$321.09
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106467	Kacie N Sordyl	12/31/2023	-\$273.14
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106468	Kary Engelmann	12/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106469	Katelyn Ruedger	12/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106470	Katherine Tiffany	12/31/2023	-\$105.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106471	Kathryn F Cogswell	12/31/2023	-\$46.84
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106472	Kathryn M Dungan	12/31/2023	-\$535.80
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106473	Kimberly D Malcolm	12/31/2023	-\$90.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106474	Linden H Martin	12/31/2023	-\$225.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106475	Lindsay Lyon	1/31/2024	-\$199.96
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106476	Lisa D Curtis	12/31/2023	-\$375.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106477	Luann C Szukhent	12/31/2023	-\$320.22
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106478	Margaret J Taylor	12/31/2023	-\$665.90
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106479	Mariah L Foster	12/31/2023	-\$300.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106480	Melissa A Leroy	12/31/2023	-\$225.44
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106481	Nathan M Bootz	12/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106482	Noelle M Baker	12/31/2023	-\$59.98
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106483	Shannon Polcyn	12/31/2023	-\$107.90
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106484	Shelby Klein	12/31/2023	-\$300.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106485	Sheri A Boura	12/31/2023	-\$248.62
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106486	Tammy L Sattler	12/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106487	Teresa C Light	12/31/2023	-\$65.22
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106488	Theodore Patin	12/31/2023	-\$55.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106489	Therese E McKernan	12/31/2023	-\$402.99
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106490	Victoria J Russell	12/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106491	Victoria Simonelli	12/31/2023	-\$100.87
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106492	Wei Tan	12/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/14/2023	106493	K12 MANAGEMENT INC	12/31/2023	-\$2,236,543.02
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106494	AMAZON CAPITAL SERVICES, INC. (Michigan)	1/31/2024	-\$4,786.23
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106495	COMM CORE.	12/31/2023	-\$4,184.18

101-4	HVAM Honor Bank Operating 8137	12/21/2023	106496	CRISIS PREVENTION INSTITUTE (MICHIGAN)	12/31/2023	-\$3,698.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106497	Charles Stewart Mott Community College	1/31/2024	-\$761.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106498	DEVON HEALTH CARE GROUP, LLC	12/31/2023	-\$63,413.16
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106499	E-THERAPY (Michigan)	12/31/2023	-\$699.60
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106500	EBS Healthcare(Michigan)	1/31/2024	-\$2,393.07
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106501	EDMENTUM, INC.	1/31/2024	-\$720.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106502	EDMUND J STARK (MICHIGAN)	1/31/2024	-\$344.34
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106503	ENABLER THERAPY LLC (MICHIGAN)	12/31/2023	-\$1,695.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106504	MESICK CONSOLIDATED SCHOOLS	1/31/2024	-\$1,650.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106505	NORTHWOODS PRINTERS LLC	1/31/2024	-\$560.46
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106506	PACIFIC THERAPY SOLUTIONS (MICHIGAN)	1/31/2024	-\$100.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106507	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	1/31/2024	-\$1,533.70
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106508	PRESENCE LEARNING INC, (MICHIGAN)	1/31/2024	-\$9,609.27
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106509	PUBLIC CONSULTING GROUP INC.	12/31/2023	-\$8,544.64
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106510	TEACH LLC (MICHIGAN)	1/31/2024	-\$5,700.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106511	Therapy Connections, Inc(Michigan)	12/31/2023	-\$15,146.05
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106512	UPS.	12/31/2023	-\$137.83
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106513	VERIZON WIRELESS	12/31/2023	-\$673.20
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106514	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	12/31/2023	-\$8,334.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106515	Adam M Moore	12/31/2023	-\$89.98
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106516	Alex Gorton	12/31/2023	-\$300.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106517	Alexandra L Johnson	2/29/2024	-\$210.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106518	Allison McGoigal	12/31/2023	-\$267.43
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106519	Allison Umbreit	1/31/2024	-\$68.59
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106520	Alysha L Villeneuve	12/31/2023	-\$69.99
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106521	Alysha M Heck	12/31/2023	-\$63.99
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106522	Alyssa K Kivari	1/31/2024	-\$160.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106523	Amanda Fields	12/31/2023	-\$341.72
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106524	Amber Rose	1/31/2024	-\$300.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106525	Ashley Kantola	12/31/2023	-\$103.53
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106526	Ashley Luna	1/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106527	Brittany M Isom	1/31/2024	-\$300.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106528	Brooke Vitale	12/31/2023	-\$59.99
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106529	Courtney P Ziegler	12/31/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106530	Danielle Beachnau	12/31/2023	-\$140.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106531	Diane Hatt	1/31/2024	-\$477.84
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106532	Dori A Swiercz	12/31/2023	-\$78.35
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106533	Elaina Genova	1/31/2024	-\$375.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106534	Ellen SlaughterHawk	12/31/2023	-\$74.99
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106535	Emily Downey	12/31/2023	-\$424.35
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106536	Gary Mohr	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106537	Gillian Parton	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106538	Heidi A Larimore	1/31/2024	-\$70.24
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106539	Hyunsoo Yoon	1/31/2024	-\$154.88
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106540	Jacqueline A Bremer	12/31/2023	-\$97.99
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106541	Jacqueline George	12/31/2023	-\$263.34
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106542	Jamie Cullen	12/31/2023	-\$286.74
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106543	Janet Polizzi-Kulka	1/31/2024	-\$204.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106544	Janis R Bork	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106545	Jason Salow	12/31/2023	-\$66.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106546	Jesse L Harrison	1/31/2024	-\$65.22
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106547	Joel Hill	1/31/2024	-\$19.99
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106548	Jordan M Harris	12/31/2023	-\$128.50
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106549	Juanita E Thorne	12/31/2023	-\$188.93
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106550	Katelyn Ruedger	1/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106551	Katherine Tiffany	12/31/2023	-\$10.01
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106552	Kathryn F Cogswell	12/31/2023	-\$74.99
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106553	Katie Wooten	12/31/2023	-\$156.80
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106554	Kimberly D Malcolm	12/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106555	Kimberly Kramer	1/31/2024	-\$402.54
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106556	Kristina L Feldotte	12/31/2023	-\$59.99
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106557	Kristine Kerr	1/31/2024	-\$180.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106558	Leeanne Weinreich	1/31/2024	-\$177.48
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106559	Lindsey Youness	12/31/2023	-\$387.38
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106560	Lisa A Miller	3/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106561	Lori R Dugan	1/31/2024	-\$450.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106562	Makia Caudle	12/31/2023	-\$212.22
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106563	Mariah L Foster	1/31/2024	-\$300.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106564	Marlo M Kubinski	1/31/2024	-\$119.96
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106565	Matthew N Gittleston	12/31/2023	-\$260.88
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106566	Maya Manar Ouri	1/31/2024	-\$300.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106567	Ms. Amy Johnson	12/31/2023	-\$225.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106568	Muaz Redzic	12/31/2023	-\$102.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106569	Nathan M Bootz	12/31/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106570	Phillip Vincent	12/31/2023	-\$147.18
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106571	Rebecca M Moeke	1/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106572	Sarah M Sparrow	12/31/2023	-\$41.23
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106573	Stacey L Campbell	12/31/2023	-\$200.09
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106574	Sunday Frankovich	1/31/2024	-\$375.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106575	Susanna M Franks	12/31/2023	-\$300.00
101-4	HVAM Honor Bank Operating 8137	12/21/2023	106576	Tonya N McGill	12/31/2023	-\$1,620.66
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106577	WPS NOVI LLC DBA DOUBLETREE BY HILTON DETROIT NOVI (MICHIGAN)	1/31/2024	-\$1,522.05
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106578	Amanda Katou	1/31/2024	-\$300.00
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106579	Ashley R Eldredge	3/31/2024	-\$212.86
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106580	Ashley Roggenbuck	1/31/2024	-\$194.97
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106581	Frank Calandrino	1/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106582	Heather Versluis	1/31/2024	-\$100.00
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106583	Jessica L Farhat	1/31/2024	-\$68.25
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106584	Kiersten Simpson	2/29/2024	-\$205.90
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106585	Krista R Austin	1/31/2024	-\$140.00
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106586	Lisa M David	1/31/2024	-\$203.18
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106587	Lynn E Foster	1/31/2024	-\$45.00
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106588	Madeline Stallings	1/31/2024	-\$188.23
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106589	Megan M Klingler	1/31/2024	-\$59.99
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106590	Melissa F Johnson	1/31/2024	-\$135.69
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106591	Melissa Karjala	1/31/2024	-\$375.00
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106592	Robert S Pintar	1/31/2024	-\$45.00
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106593	Sabrina Le	1/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106594	Stephanie Hardesty	1/31/2024	-\$73.97
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106595	Timothy A Abbas	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	1/4/2024	106596	Wei Tan	1/31/2024	-\$85.60
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106597	CHRISTOPHER MICHAEL CODDEN	1/31/2024	-\$50.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106598	Charles Stewart Mott Community College	1/31/2024	-\$491.46
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106599	E-THERAPY (Michigan)	1/31/2024	-\$4,411.25
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106600	EBS Healthcare(Michigan)	1/31/2024	-\$403.75



101-4	HVAM Honor Bank Operating 8137	1/11/2024	106601	ELLA SIMMONS	1/31/2024	
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106602	ENABLR THERAPY LLC (MICHIGAN)	1/31/2024	-\$6,722.61
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106603	ESGI LLC (MICHIGAN)	1/31/2024	-\$895.11
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106604	INSTITUTE FOR EXCELLENCE IN EDUCATION.	1/31/2024	-\$1,150.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106605	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	1/31/2024	-\$2,607.50
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106606	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	2/29/2024	-\$2,397.87
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106607	MARTHA M MCMANN	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106608	MCNEIL & ASSOCIATES PC (Michigan)	1/31/2024	-\$1,950.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106609	MESICK CONSOLIDATED SCHOOLS	1/31/2024	-\$1,650.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106610	NICOLE ELIZABETH PAGE	1/31/2024	-\$191.84
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106611	PAUL W. OSBORNE	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106612	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	1/31/2024	-\$3,459.17
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106613	PRESENCE LEARNING INC. (MICHIGAN)	1/31/2024	-\$9,905.63
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106614	RHONDA KAY JAKUBIK-WORKMAN	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106615	THERAPY SOURCE, INC.	1/31/2024	-\$22,489.85
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106616	Therapy Connections, Inc.(Michigan)	2/29/2024	-\$302.50
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106617	UPS.	1/31/2024	-\$271.41
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106618	VERIZON WIRELESS	1/31/2024	-\$1,036.10
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106619	Christine M Dankert	1/31/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106620	Cynthia M Corey	1/31/2024	-\$185.77
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106621	Danielle Beachnau	1/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106622	Dawn M Schuen	2/29/2024	-\$300.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106623	Erin M Starfill	1/31/2024	-\$96.97
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106624	Holly R Stewart	1/31/2024	-\$208.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106625	Jacklyn Doetsch	1/31/2024	-\$450.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106626	Kristin Townsend	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106627	Luann C Szukhent	1/31/2024	-\$78.99
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106628	Nicole M Malkovskii	1/31/2024	-\$422.32
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106629	Noelle M Baker	1/31/2024	-\$59.99
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106630	Tara L Henson	1/31/2024	-\$112.72
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106631	Teresa C Light	1/31/2024	-\$65.22
101-4	HVAM Honor Bank Operating 8137	1/11/2024	106632	K12 MANAGEMENT INC	1/31/2024	-\$2,209,783.38
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106633	COMM CORE.	1/31/2024	-\$4,220.37
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106634	SCRIBISOFT HOLDINGS INC D/B/A SCRIBBLES SOFTWARE LLC	1/31/2024	-\$4,800.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106635	UPS.	1/31/2024	-\$198.30
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106636	Zoom Video Communication, Inc.(Michigan)	1/31/2024	-\$32.84
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106637	Alma Moore-Egen	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106638	Alysha L Villeneuve	1/31/2024	-\$69.99
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106639	Amber Dingman	1/31/2024	-\$64.99
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106640	Ashley Kantola	1/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106641	Brenda Penland	1/31/2024	-\$234.99
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106642	Brittany L Mellendorf	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106643	Brittany M Isom	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106644	Chelsy L Billips	1/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106645	Elizabeth Simon	1/31/2024	-\$238.98
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106646	Emily Downey	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106647	Heather Durrant	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106648	Heidi A Stauffer	1/31/2024	-\$164.78
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106649	Jamie Cullen	1/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106650	Jason Salow	1/31/2024	-\$110.44
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106651	Kelly Lawnczak	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106652	Kristina L Feldotte	1/31/2024	-\$58.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106653	Kristina M Henry	1/31/2024	-\$359.94
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106654	Linden H Martin	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106655	Margaret J Taylor	2/29/2024	-\$87.71
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106656	Mary Madigan	1/31/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106657	Melissa A Leroy	1/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106658	Melissa F Johnson	1/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106659	Nichole Houle-Chapin	1/31/2024	-\$326.29
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106660	Rachel CloreXX	1/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106661	Stacey M Harrison	1/31/2024	-\$149.98
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106662	Suzanne Vigna	3/31/2024	-\$124.06
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106663	Teresa C Light	1/31/2024	-\$160.00
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106664	Terri Brumley	7/31/2024	-\$184.58
101-4	HVAM Honor Bank Operating 8137	1/18/2024	106665	Victoria Simonelli	1/31/2024	-\$64.99
101-4	HVAM Honor Bank Operating 8137	1/25/2024	106666	DEVON HEALTH CARE GROUP, LLC	2/29/2024	-\$47,551.54
101-4	HVAM Honor Bank Operating 8137	1/25/2024	106667	E-THERAPY (Michigan)	2/29/2024	-\$318.25
101-4	HVAM Honor Bank Operating 8137	1/25/2024	106668	EBS Healthcare(Michigan)	2/29/2024	-\$3,043.35
101-4	HVAM Honor Bank Operating 8137	1/25/2024	106669	ENABLR THERAPY LLC (MICHIGAN)	2/29/2024	-\$282.50
101-4	HVAM Honor Bank Operating 8137	1/25/2024	106670	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	2/29/2024	-\$900.00
101-4	HVAM Honor Bank Operating 8137	1/25/2024	106671	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	2/29/2024	-\$3,924.42
101-4	HVAM Honor Bank Operating 8137	1/25/2024	106672	Therapy Connections, Inc(Michigan)	2/29/2024	-\$17,239.97
101-4	HVAM Honor Bank Operating 8137	1/25/2024	106673	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	2/29/2024	-\$1,384.72
101-4	HVAM Honor Bank Operating 8137	1/25/2024	106674	Heather Ballien	3/31/2024	-\$444.37
101-4	HVAM Honor Bank Operating 8137	1/25/2024	106675	Lisa Van Plew-Cid	2/29/2024	-\$701.36
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106676	ACADEMIC EXCELLENCE(Michigan)	5/31/2024	-\$84.15
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106677	ADOBE SYSTEMS INC	2/29/2024	-\$2,460.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106678	AMAZON CAPITAL SERVICES, INC.(Michigan)	2/29/2024	-\$2,336.23
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106679	DEVON HEALTH CARE GROUP, LLC	2/29/2024	-\$113,116.85
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106680	E-THERAPY (Michigan)	2/29/2024	-\$655.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106681	EBS Healthcare(Michigan)	2/29/2024	-\$1,187.50
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106682	ENABLR THERAPY LLC (MICHIGAN)	2/29/2024	-\$1,531.98
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106683	GRAND LODGING INC D/B/A COMFORT INN & SUITES	2/29/2024	-\$630.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106684	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	2/29/2024	-\$1,075.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106685	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	3/31/2024	-\$897.50
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106686	MCNEIL & ASSOCIATES PC (Michigan)	2/29/2024	-\$487.50
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106687	MRG HOSPITALITY SERVICES LLC (MICHIGAN)	2/29/2024	-\$8,619.23
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106688	PRESENCE LEARNING INC. (MICHIGAN)	2/29/2024	-\$6,334.46
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106689	SUNFLOWER THERAPY CENTERS INC (MICHIGAN)	2/29/2024	-\$184.66
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106690	THERAPY SOURCE, INC..	2/29/2024	-\$250.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106691	UPS.	2/29/2024	-\$140.99
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106692	Adam McCormick	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106693	Allison Umbreit	2/29/2024	-\$68.59
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106694	Alysha M Heck	2/29/2024	-\$63.99
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106695	Amanda Katou	2/29/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106696	Amy L Altman	2/29/2024	-\$153.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106697	Andrew Bradway	2/29/2024	-\$172.33
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106698	Danyelle Wilson	2/29/2024	-\$173.34
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106699	Dawn M Schuen	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106700	Ellen SlaughterHawk	2/29/2024	-\$74.99
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106701	Emily G Rammelkamp	2/29/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106702	Jacklyn Doetsch	2/29/2024	-\$148.24
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106703	Jacqueline George	2/29/2024	-\$65.22
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106704	Jennifer E Kuntz	2/29/2024	-\$90.75
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106705	Jesse L Harrison	2/29/2024	-\$65.22

101-4	HVAM Honor Bank Operating 8137	2/1/2024	106706	Joel Hill	2/29/2024	-\$19.99
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106707	Jordan M Harris	2/29/2024	-\$66.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106708	Joseph Pupils	7/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106709	Kacie N Sordyl	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106710	Kary Engelmenn	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106711	Katelyn Ruedger	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106712	Katherine Tiffany	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106713	Kathryn F Cogswell	2/29/2024	-\$74.99
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106714	Kimberly D Malcolm	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106715	Kristina L Feldotte	2/29/2024	-\$82.76
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106716	Kristine Kerr	3/31/2024	-\$45.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106717	Lisa A Miller	2/29/2024	-\$175.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106718	Megan L Thompson	2/29/2024	-\$129.90
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106719	Megan M Klingler	2/29/2024	-\$69.99
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106720	Nadine M Atkins	2/29/2024	-\$306.79
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106721	Nicole M Malkovskii	2/29/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106722	Rebecca M Moeke	2/29/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106723	Robert S Pintar	2/29/2024	-\$45.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106724	Saidia Stoakley	2/29/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106725	Sarah M Sparrow	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106726	Shannon Polcyn	2/29/2024	-\$87.95
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106727	Shelby Klein	2/29/2024	-\$64.09
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106728	Stacey L Campbell	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106729	Sunday Frankovich	2/29/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106730	Tammy L Sattler	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106731	Theodore Patin	2/29/2024	-\$55.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106732	Victoria J Russell	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/1/2024	106733	Wei Tan	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/8/2024	106734	Andrew Bradway	2/29/2024	-\$374.97
101-4	HVAM Honor Bank Operating 8137	2/8/2024	106735	Christina Skammel Temple	2/29/2024	-\$346.00
101-4	HVAM Honor Bank Operating 8137	2/8/2024	106736	Jeffrey L Sykes	2/29/2024	-\$450.00
101-4	HVAM Honor Bank Operating 8137	2/8/2024	106737	Mary B Bailey	3/31/2024	-\$402.96
101-4	HVAM Honor Bank Operating 8137	2/8/2024	106738	Shani Messerschmidt	2/29/2024	-\$323.17
101-4	HVAM Honor Bank Operating 8137	2/8/2024	106739	Virginia L Hartman	2/29/2024	-\$450.00
101-4	HVAM Honor Bank Operating 8137	2/8/2024	106740	K12 MANAGEMENT INC	2/29/2024	-\$2,424,542.88
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106741	COMM CORE.	2/29/2024	-\$4,411.49
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106742	DEVON HEALTH CARE GROUP, LLC	2/29/2024	-\$171.75
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106743	DOUGLAS JAMES TREECE D/B/A CDM MOBILE SHREDDING LLC	2/29/2024	-\$100.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106744	E-THERAPY (Michigan)	2/29/2024	-\$6,588.65
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106745	EBS Healthcare(Michigan)	2/29/2024	-\$356.25
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106746	ENABLR THERAPY LLC (MICHIGAN)	2/29/2024	-\$7,701.37
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106747	INTEGRATION INC.	3/31/2024	-\$16.11
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106748	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	2/29/2024	-\$375.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106749	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	3/31/2024	-\$3,818.85
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106750	MESICK CONSOLIDATED SCHOOLS	3/31/2024	-\$1,650.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106751	MICHIGAN ASSOCIATION OF PUBLIC SCHOOL ACADEMIES (MICHIGAN)	2/29/2024	-\$19,292.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106752	MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRATORS (MICHIGAN)	4/30/2024	-\$275.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106753	NORTHWOODS PRINTERS LLC	2/29/2024	-\$129.22
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106754	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	2/29/2024	-\$80.80
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106755	THERAPY SOURCE, INC..	2/29/2024	-\$24,774.30
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106756	Therapy Connections, Inc(Michigan)	2/29/2024	-\$12,753.51
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106757	UPS.	2/29/2024	-\$205.25
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106758	VERIZON WIRELESS	2/29/2024	-\$358.58
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106759	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	2/29/2024	-\$3,417.60
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106760	Alex Gorton	2/29/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106761	Alison Lago	2/29/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106762	Alysha L Villeneuve	2/29/2024	-\$71.99
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106763	Amber Rose	2/29/2024	-\$83.09
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106764	Ashley Luna	2/29/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106765	Brenda Penland	2/29/2024	-\$74.99
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106766	Brooke Vitale	2/29/2024	-\$59.99
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106767	Courtney P Ziegler	2/29/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106768	Courtnie Gerdes	2/29/2024	-\$190.68
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106769	Cynthia M Corey	2/29/2024	-\$98.99
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106770	Dawn M Schuen	2/29/2024	-\$68.30
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106771	Destiny J Villalobos	7/31/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106772	Erin M Stanfill	2/29/2024	-\$160.57
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106773	Heather Salmi	3/31/2024	-\$201.25
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106774	Heather Verluis	2/29/2024	-\$50.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106775	Heidi A Larimore	3/31/2024	-\$234.64
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106776	Hyunsoo Yoon	2/29/2024	-\$84.79
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106777	Jacqueline L Chernos	2/29/2024	-\$180.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106778	Janet Polizzi-Kulka	2/29/2024	-\$147.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106779	Jason Salow	2/29/2024	-\$66.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106780	Jessica L Farhat	6/30/2024	-\$9.50
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106781	Juanita E Thorne	2/29/2024	-\$35.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106782	Kathryn M Dungan	2/29/2024	-\$59.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106783	Kimberly Kramer	3/31/2024	-\$84.49
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106784	Kyra Burns	3/31/2024	-\$102.56
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106785	Lisa M David	2/29/2024	-\$81.35
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106786	Luann C Szukhent	2/29/2024	-\$91.98
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106787	Martha A Osborne	2/29/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106788	Matthew C Uekert	2/29/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106789	Maya Manar Ouri	2/29/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106790	Ms. Amy Johnson	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106791	Noelle M Baker	2/29/2024	-\$59.99
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106792	Rachel CloreXX	2/29/2024	-\$91.95
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106793	Sabrina Le	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106794	Sarah M Sparrow	2/29/2024	-\$67.92
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106795	Shannon Main-Petelka	2/29/2024	-\$159.96
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106796	Sheri A Boura	2/29/2024	-\$228.00
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106797	Tara L Henson	2/29/2024	-\$112.73
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106798	Teresa C Light	2/29/2024	-\$65.22
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106799	Victoria Simonelli	2/29/2024	-\$91.05
101-4	HVAM Honor Bank Operating 8137	2/15/2024	106800	William Counselman	2/29/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106801	CASAD COMPANY INC D/B/A TOTALLY PROMOTIONAL	2/29/2024	-\$7,144.93
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106802	E-THERAPY (Michigan)	2/29/2024	-\$63.75
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106803	ENABLR THERAPY LLC (MICHIGAN)	3/31/2024	-\$1,162.77
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106804	MRG HOSPITALITY SERVICES LLC (MICHIGAN)	2/29/2024	-\$375.00
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106805	SUNFLOWER THERAPY CENTERS INC (MICHIGAN)	2/29/2024	-\$883.75
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106806	UPS.	2/29/2024	-\$255.48
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106807	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	2/29/2024	-\$1,371.89
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106808	Adam McCormick	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106809	Erin S Cornwell	2/29/2024	-\$300.00
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106810	Jocelyn E Cutean	2/29/2024	-\$450.00

101-4	HVAM Honor Bank Operating 8137	2/22/2024	106811	Joel Hill	3/31/2024	-\$19.99
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106812	Kathryn F Cogswell	3/31/2024	-\$74.99
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106813	Kelly Ampola	2/29/2024	-\$42.69
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106814	Kelly Hornsby Schneider	2/29/2024	-\$720.08
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106815	Kristina M Henry	3/31/2024	-\$59.99
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106816	Kristine Kerr	3/31/2024	-\$45.00
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106817	Lindsey Youness	2/29/2024	-\$900.73
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106818	Meg C Weiler	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106819	Melissa A Leroy	2/29/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106820	Morgan Bell	2/29/2024	-\$326.10
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106821	Nichole M Triscari	7/31/2024	-\$525.00
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106822	Robert S Pintar	2/29/2024	-\$45.00
101-4	HVAM Honor Bank Operating 8137	2/22/2024	106823	Tonya N McGill	2/29/2024	-\$431.71
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106824	DELTA COLLEGE	3/31/2024	-\$6,136.25
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106825	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	3/31/2024	-\$154.37
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106826	Amber Dingman	3/31/2024	-\$64.99
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106827	Anne M Kennedy	3/31/2024	-\$40.00
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106828	Arianna Bernthal	3/31/2024	-\$76.34
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106829	Emily G Rammelkamp	3/31/2024	-\$394.59
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106830	Heidi A Stauffer	3/31/2024	-\$240.86
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106831	Hyunsoo Yoon	3/31/2024	-\$98.98
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106832	Janis R Bork	3/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106833	Jesse L Harrison	3/31/2024	-\$65.22
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106834	Katelyn Ruedger	3/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106835	Katherine A Wehrmeyer	3/31/2024	-\$394.50
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106836	Kelly Ampola	3/31/2024	-\$298.83
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106837	Kristina L Feldotte	3/31/2024	-\$61.99
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106838	Leeanne Weinreich	3/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106839	Linden H Martin	3/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106840	Lisa A Miller	3/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106841	Lisa M David	3/31/2024	-\$81.35
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106842	Lynn E Foster	3/31/2024	-\$135.00
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106843	Meg C Weiler	3/31/2024	-\$68.25
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106844	Melissa F Johnson	3/31/2024	-\$145.82
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106845	Rachel VanRiper	3/31/2024	-\$365.00
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106846	Shelby Klein	3/31/2024	-\$64.69
101-4	HVAM Honor Bank Operating 8137	3/1/2024	106847	Tammy L Sattler	3/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106848	DEVON HEALTH CARE GROUP, LLC	3/31/2024	-\$46,274.92
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106849	AMAZON CAPITAL SERVICES, INC (Michigan)	3/31/2024	-\$15,162.70
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106850	PRESENCE LEARNING INC. (MICHIGAN)	3/31/2024	-\$10,573.71
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106851	MCNEIL & ASSOCIATES PC (Michigan)	3/31/2024	-\$7,556.25
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106852	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	4/30/2024	-\$4,380.47
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106853	EBS Healthcare(Michigan)	3/31/2024	-\$2,823.42
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106854	E-THERAPY (Michigan)	3/31/2024	-\$3,141.25
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106855	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	3/31/2024	-\$4,167.65
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106856	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	3/31/2024	-\$2,950.00
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106857	ENABLR THERAPY LLC (MICHIGAN)	3/31/2024	-\$5,112.53
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106858	KELLOGG COMMUNITY COLLEGE	3/31/2024	-\$1,447.00
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106859	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC(Michigan)	3/31/2024	-\$1,001.60
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106860	CLAY BOURA D/B/A BOURA BOURA BOOKS LLC	3/31/2024	-\$730.00
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106861	MOBYMAX EDUCATION, LLC	3/31/2024	-\$669.70
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106862	Tonya N McGill	3/31/2024	-\$668.28
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106863	Theodore Patin	3/31/2024	-\$389.14
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106864	EDMUND J STARK (MICHIGAN)	3/31/2024	-\$358.97
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106865	THERAPY SOURCE, INC..	3/31/2024	-\$350.00
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106866	RBHV Troy DBA Embassy Suites by Hilton	3/31/2024	-\$307.50
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106867	MRG HOSPITALITY SERVICES LLC (MICHIGAN)	3/31/2024	-\$292.13
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106868	Erin M Stanfill	3/31/2024	-\$255.04
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106869	Rachel CloreXX	3/31/2024	-\$237.71
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106870	Lori R Dugan	3/31/2024	-\$230.85
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106871	Amranda Eggert	3/31/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106872	UPS.	3/31/2024	-\$192.42
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106873	FETZER CENTER	3/31/2024	-\$175.00
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106874	Pitney Bowes Inc(Michigan)	3/31/2024	-\$161.23
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106875	Shannon Polcyn	3/31/2024	-\$100.73
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106876	STAPLES ADVANTAGE.	3/31/2024	-\$93.75
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106877	DOUGLAS JAMES TREECE D/B/A CDM MOBILE SHREDDING LLC	3/31/2024	-\$92.00
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106878	Sarah M Sparrow	3/31/2024	-\$75.36
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106879	Kristin Townsend	3/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106880	Danielle Beachnou	3/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106881	Kimberly D Malcolm	3/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106882	Jacqueline George	3/31/2024	-\$65.22
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106883	Therapy Connections, Inc(Michigan)	3/31/2024	-\$52.50
101-4	HVAM Honor Bank Operating 8137	3/7/2024	106884	NORTHWOODS PRINTERS LLC	3/31/2024	-\$46.17
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106885	K12 MANAGEMENT INC.	3/31/2024	-\$3,154,737.29
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106886	DEVON HEALTH CARE GROUP, LLC	3/31/2024	-\$51,631.63
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106887	ENABLR THERAPY LLC (MICHIGAN)	3/31/2024	-\$1,512.22
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106888	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	3/31/2024	-\$691.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106889	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	4/30/2024	-\$3,992.42
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106890	MACOMB COMMUNITY COLLEGE	3/31/2024	-\$750.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106891	MESICK CONSOLIDATED SCHOOLS	3/31/2024	-\$1,650.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106892	MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRATORS (MICHIGAN)	5/31/2024	-\$310.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106893	MRG HOSPITALITY SERVICES LLC (MICHIGAN)	3/31/2024	-\$292.13
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106894	PICASSO CAFE INC DBA PICASSO RESTAURANT GROUP (MICHIGAN)	3/31/2024	-\$1,407.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106895	Pitney Bowes Inc(Michigan)	3/31/2024	-\$106.32
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106896	THERAPY SOURCE, INC..	3/31/2024	-\$38,768.93
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106897	Therapy Connections, Inc(Michigan)	3/31/2024	-\$20,780.76
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106898	UPS.	3/31/2024	-\$140.36
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106899	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	3/31/2024	-\$5,543.58
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106900	Allison Umbreit	3/31/2024	-\$159.44
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106901	Alysha L Villeneuve	3/31/2024	-\$71.99
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106902	Alysha M Heck	3/31/2024	-\$63.99
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106903	Andrea M Bugg	4/30/2024	-\$160.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106904	Brenda Penland	3/31/2024	-\$139.42
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106905	Brittany L Mellendorf	3/31/2024	-\$70.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106906	Christine M Dankert	3/31/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106907	Ellen SlaughterHawk	3/31/2024	-\$74.99
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106908	Heather L Bauer	4/30/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106909	Holly R Stewart	3/31/2024	-\$208.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106910	Kary Engelmann	3/31/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106911	Katherine Tiffany	3/31/2024	-\$167.63
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106912	Katie Wooten	3/31/2024	-\$88.85
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106913	Kelly Lawniczak	3/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106914	Kristine Kerr	4/30/2024	-\$45.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106915	Lindsey Youness	3/31/2024	-\$198.68

101-4	HVAM Honor Bank Operating 8137	3/14/2024	106916	Lori R Dugan	3/31/2024	-\$144.42
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106917	Luann C Szukhent	3/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106918	Mary Madigan	3/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106919	Meg C Weiler	3/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106920	Megan M Klingler	3/31/2024	-\$71.99
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106921	Noelle M Baker	3/31/2024	-\$85.07
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106922	Sabrina Le	3/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106923	Shannon Polcyn	3/31/2024	-\$108.41
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106924	Sheri A Boura	3/31/2024	-\$170.97
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106925	Stacey L Campbell	3/31/2024	-\$82.37
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106926	Tammy L Sattler	3/31/2024	-\$85.76
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106927	Tara L Henson	3/31/2024	-\$112.73
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106928	Teresa C Light	3/31/2024	-\$65.22
101-4	HVAM Honor Bank Operating 8137	3/14/2024	106929	Victoria Simonelli	3/31/2024	-\$54.99
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106930	CHRISTOPHER MICHAEL CODDEN	3/31/2024	-\$100.00
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106931	COMM CORE.	3/31/2024	-\$4,565.77
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106932	Charles Stewart Mott Community College	4/30/2024	-\$560.34
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106933	ELLA SIMMONS	3/31/2024	-\$50.00
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106934	HARBOR VILLAGE AT HARBOR SHORES LLC DBA INN AT HRBR SHORES AND PLNK TVRN (MICHIGAN)	3/31/2024	-\$6,095.00
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106935	HILTON GARDEN INN GRAND RAPIDS EAST	3/31/2024	-\$1,154.34
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106936	NORTHWOODS PRINTERS LLC	3/31/2024	-\$35.00
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106937	National Association of Secondary School Principals dba NASSP (Michigan)	3/31/2024	-\$385.00
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106938	Pitney Bowes Inc(Michigan)	3/31/2024	-\$106.32
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106939	UPS.	4/30/2024	-\$12.10
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106940	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	3/31/2024	-\$9,501.60
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106941	Zoom Video Communication, Inc.(Michigan)	3/31/2024	-\$52.08
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106942	Brittany M Isom	4/30/2024	-\$230.97
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106943	Chad A Rivette	3/31/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106944	David K Dison	3/31/2024	-\$322.00
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106945	Erin M Stanfill	3/31/2024	-\$355.86
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106946	Heather Durrant	4/30/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106947	Heather Versluis	4/30/2024	-\$100.00
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106948	Heidi A Stauffer	4/30/2024	-\$400.42
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106949	Kacie N Sordyl	3/31/2024	-\$318.84
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106950	Kristina M Henry	4/30/2024	-\$61.99
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106951	Lindsay Lyon	5/31/2024	-\$371.50
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106952	Nadine M Atkins	3/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106953	Rachel CloreXX	4/30/2024	-\$414.33
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106954	Robert S Pintar	3/31/2024	-\$45.00
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106955	Theodore Patin	3/31/2024	-\$423.42
101-4	HVAM Honor Bank Operating 8137	3/21/2024	106956	Trish L Masnovi	4/30/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106957	AMAZON CAPITAL SERVICES, INC. (Michigan)	4/30/2024	-\$3,913.94
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106958	DEVON HEALTH CARE GROUP, LLC	4/30/2024	-\$53,524.16
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106959	E-THERAPY (Michigan)	4/30/2024	-\$2,937.10
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106960	EBS Healthcare(Michigan)	4/30/2024	-\$1,597.91
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106961	ENABL R THERAPY LLC (MICHIGAN)	4/30/2024	-\$6,764.76
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106962	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	4/30/2024	-\$650.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106963	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	5/31/2024	-\$2,878.30
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106964	MOBYMAX EDUCATION, LLC	4/30/2024	-\$1,246.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106965	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	4/30/2024	-\$2,569.78
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106966	SUNFLOWER THERAPY CENTERS INC (MICHIGAN)	4/30/2024	-\$501.75
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106967	THERAPY SOURCE, INC..	4/30/2024	-\$300.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106968	UPS.	4/30/2024	-\$282.96
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106969	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	4/30/2024	-\$2,730.94
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106970	Adam M Moore	4/30/2024	-\$129.98
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106971	Adam McCormick	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106972	Allison McGonigal	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106973	Alyssa Mogielski	5/31/2024	-\$59.98
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106974	Amber Dietz	4/30/2024	-\$277.58
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106975	Amber Dingman	4/30/2024	-\$64.99
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106976	Chelsy L Billips	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106977	Courtney P Ziegler	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106978	Cynthia M Corey	4/30/2024	-\$285.21
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106979	Dori A Swiercz	4/30/2024	-\$162.70
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106980	Emily G Rammelkamp	4/30/2024	-\$297.44
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106981	Emily Menz	4/30/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106982	Gary Mohr	4/30/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106983	Heidi A Larimore	5/31/2024	-\$70.24
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106984	Hyunsoo Yoon	4/30/2024	-\$101.98
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106985	Jacqueline George	4/30/2024	-\$65.22
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106986	Jamie Cullen	4/30/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106987	Joel Hill	4/30/2024	-\$19.99
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106988	Jordan M Harris	4/30/2024	-\$130.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106989	Kathryn F Cogswell	5/31/2024	-\$74.99
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106990	Kathryn M Dungan	4/30/2024	-\$71.01
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106991	Kelly Ampola	4/30/2024	-\$43.69
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106992	Kristin Townsend	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106993	Kristina L Feldotte	4/30/2024	-\$61.99
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106994	Linden H Martin	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106995	Lisa A Miller	4/30/2024	-\$187.50
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106996	Lisa M David	4/30/2024	-\$101.49
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106997	Margaret J Taylor	4/30/2024	-\$177.54
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106998	Melissa A Leroy	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	106999	Nicole M Malkovskii	5/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	107000	Phillip Vincent	4/30/2024	-\$289.09
101-4	HVAM Honor Bank Operating 8137	3/28/2024	107001	Sarah M Sparrow	4/30/2024	-\$60.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	107002	Shelby Klein	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	107003	Stephanie Hardesty	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	3/28/2024	107004	Tammy L Sattler	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	4/4/2024	107005	SOUTHWESTERN MICHIGAN COLLEGE (MICHIGAN)	4/30/2024	-\$3,812.75
101-4	HVAM Honor Bank Operating 8137	4/4/2024	107006	HOLIDAY INN OF MIDLAND	4/30/2024	-\$11,820.00
101-4	HVAM Honor Bank Operating 8137	4/4/2024	107007	DOUGLAS JAMES TREECE D/B/A CDM MOBILE SHREDDING LLC	4/30/2024	-\$77.00
101-4	HVAM Honor Bank Operating 8137	4/4/2024	107008	EBS Healthcare(Michigan)	5/31/2024	-\$604.20
101-4	HVAM Honor Bank Operating 8137	4/4/2024	107009	Jason Salow	4/30/2024	-\$66.00
101-4	HVAM Honor Bank Operating 8137	4/4/2024	107010	Alex Gorton	4/30/2024	-\$205.16
101-4	HVAM Honor Bank Operating 8137	4/4/2024	107011	Melissa F Johnson	4/30/2024	-\$152.09
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107012	OAKLAND COMMUNITY COLLEGE	4/30/2024	-\$2,247.75
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107013	K12 MANAGEMENT INC	4/30/2024	-\$2,650,257.47
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107014	MCNEIL & ASSOCIATES PC (Michigan)	4/30/2024	-\$1,787.50
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107015	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	4/30/2024	-\$1,896.98
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107016	NORTHWOODS PRINTERS LLC	4/30/2024	-\$41.46
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107017	UPS.	4/30/2024	-\$233.50
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107018	THERAPY SOURCE, INC..	4/30/2024	-\$22,179.50
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107019	E-THERAPY (Michigan)	4/30/2024	-\$3,052.40
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107020	DEVON HEALTH CARE GROUP, LLC	4/30/2024	-\$44,744.21

101-4	HVAM Honor Bank Operating 8137	4/11/2024	107021	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	4/30/2024	-\$1,700.00
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107022	ENABL R THERAPY LLC (MICHIGAN)	5/31/2024	-\$5,794.63
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107023	MARRIOTT DETROIT METRO AIRPORT	5/31/2024	-\$18,322.45
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107024	BAKER COLLEGE	5/31/2024	-\$49,609.56
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107025	DAVENPORT UNIVERSITY	4/30/2024	-\$14,389.11
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107026	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	5/31/2024	-\$1,628.75
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107027	FUNCTIONAL KIDS THERAPY CENTER LLC DBA FUNCTIONAL KIDS (MICHIGAN)	4/30/2024	-\$142.50
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107028	Therapy Connections, Inc(Michigan)	4/30/2024	-\$21,105.22
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107029	EBS Healthcare(Michigan)	5/31/2024	-\$494.95
101-4	HVAM Honor Bank Operating 8137	4/11/2024	107030	MESICK CONSOLIDATED SCHOOLS	4/30/2024	-\$1,650.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107031	ACADEMIC EXCELLENCE(Michigan)	5/31/2024	-\$446.25
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107032	COMM CORE.	4/30/2024	-\$4,571.40
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107033	DEVON HEALTH CARE GROUP, LLC	4/30/2024	-\$55,410.49
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107034	E-THERAPY (Michigan)	4/30/2024	-\$32.50
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107035	ENABL R THERAPY LLC (MICHIGAN)	4/30/2024	-\$214.70
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107036	GRAND RAPIDS COMMUNITY COLLEGE	4/30/2024	-\$940.50
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107037	HOUGHTON MIFFLIN HARCORT (MICHIGAN)	4/30/2024	-\$6,250.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107038	JB REAL EST. DEV.LLC DBA DOUBLETREE PORT HURON	5/31/2024	-\$531.36
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107039	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	4/30/2024	-\$125.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107040	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	6/30/2024	-\$1,875.77
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107041	KAYLA CONRAD (MICHIGAN)		-\$500.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107042	UPS.	4/30/2024	-\$148.75
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107043	Alexandra Rake	4/30/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107044	Allison McGonigal	4/30/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107045	Allison Umbreit	4/30/2024	-\$61.82
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107046	Alysha M Heck	4/30/2024	-\$63.99
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107047	Amber Dietz	4/30/2024	-\$273.66
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107048	Arianna Bernthal	4/30/2024	-\$70.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107049	Ashley Kantola	4/30/2024	-\$455.48
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107050	Chelsy L Billips	4/30/2024	-\$62.15
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107051	Ellen SlaughterHawk	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107052	Heidi A Stauffer	4/30/2024	-\$379.98
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107053	Jacqueline L Chernos	4/30/2024	-\$180.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107054	Jessica A Cornman	4/30/2024	-\$65.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107055	Joel Hill	4/30/2024	-\$41.99
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107056	Kary Engelmann	4/30/2024	-\$178.07
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107057	Katelyn Ruedger	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107058	Katherine Tiffany	4/30/2024	-\$106.68
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107059	Kimberly D Malcolm	4/30/2024	-\$135.57
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107060	Kimberly Kramer	8/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107061	Luann C Szukhent	4/30/2024	-\$95.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107062	Mekia Caudle	4/30/2024	-\$240.84
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107063	Marlo M Kubinski	4/30/2024	-\$121.21
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107064	Mary Madigan	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107065	Stacey L Campbell	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107066	Tara L Henson	4/30/2024	-\$112.73
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107067	Teresa C Light	4/30/2024	-\$65.22
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107068	Vanessa L Haynor	4/30/2024	-\$57.25
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107069	Victoria Simonelli	4/30/2024	-\$74.99
101-4	HVAM Honor Bank Operating 8137	4/18/2024	107070	William Counselman	4/30/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107071	Alex Gorton	5/31/2024	-\$531.47
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107072	Alexandra L Johnson	5/31/2024	-\$795.07
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107073	Alexandra Rake	4/30/2024	-\$498.48
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107074	Alison Lago	4/30/2024	-\$140.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107075	Allison Umbreit	4/30/2024	-\$141.89
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107076	Alysha L Villeneuve	5/31/2024	-\$71.99
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107077	Alyssa K Kivari	4/30/2024	-\$120.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107078	Amarda Katou	5/31/2024	-\$101.33
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107079	Andrea M Bugg	5/31/2024	-\$141.48
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107080	Ashley Kantola	5/31/2024	-\$401.89
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107081	Ashley Roggenbuck	5/31/2024	-\$279.96
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107082	Brenda Penland	4/30/2024	-\$303.07
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107083	Brittany M Isom	4/30/2024	-\$440.94
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107084	Chad A Rivette	4/30/2024	-\$60.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107085	Christine M Dankert	4/30/2024	-\$216.74
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107086	Cynthia M Corey	4/30/2024	-\$1,331.17
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107087	Danyelle Wilson	4/30/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107088	Destiny J Villalobos	7/31/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107089	Diane Hatt	5/31/2024	-\$385.26
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107090	Emily G Rammelkamp	4/30/2024	-\$520.10
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107091	Erin M Stanfill	5/31/2024	-\$229.41
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107092	Erin S Cornwell	4/30/2024	-\$507.80
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107093	Heidi A Stauffer	4/30/2024	-\$534.66
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107094	Holly R Stewart	5/31/2024	-\$373.74
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107095	Hyunsoo Yoon	5/31/2024	-\$480.48
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107096	Jaela M Sattler	4/30/2024	-\$637.40
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107097	Jason Salow	5/31/2024	-\$66.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107098	Jennifer E Kuntz	5/31/2024	-\$412.30
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107099	Jessica A Cornman	4/30/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107100	Jocelyn E Cutean	9/30/2024	-\$92.08
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107101	Joel Hill	4/30/2024	-\$1,762.08
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107102	Juanita E Thorne	4/30/2024	-\$253.24
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107103	Kary Engelmann	4/30/2024	-\$340.17
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107104	Kathryn F Cogswell	5/31/2024	-\$224.26
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107105	Kimberly Kramer	5/31/2024	-\$111.50
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107106	Kristin Townsend	4/30/2024	-\$184.51
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107107	Kristina M Henry	5/31/2024	-\$61.99
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107108	Kristine Kerr	5/31/2024	-\$90.40
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107109	Leanne R Lazar	4/30/2024	-\$367.88
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107110	Linden H Martin	5/31/2024	-\$595.72
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107111	Lisa A Miller	4/30/2024	-\$633.20
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107112	Lori R Dugan	5/31/2024	-\$368.59
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107113	Madeline Stallings	5/31/2024	-\$455.48
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107114	Margaret J Taylor	4/30/2024	-\$690.60
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107115	Mary B Bailey	4/30/2024	-\$307.65
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107116	Matthew C Uekert	4/30/2024	-\$647.36
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107117	Meg C Weiler	4/30/2024	-\$376.13
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107118	Megan M Klingler	4/30/2024	-\$370.72
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107119	Melissa F Johnson	4/30/2024	-\$161.71
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107120	Melissa Karjala	5/31/2024	-\$826.52
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107121	Nathan M Bootz	4/30/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107122	Nichole Houle-Chapin	5/31/2024	-\$606.31
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107123	Noelle M Baker	4/30/2024	-\$203.23
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107124	Phillip Vincent	4/30/2024	-\$118.67
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107125	Rachel CloreXX	5/31/2024	-\$348.25

101-4	HVAM Honor Bank Operating 8137	4/25/2024	107126	Rachel Smith	4/30/2024	-\$140.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107127	Robert S Pintar	4/30/2024	-\$45.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107128	Sabrina Le	4/30/2024	-\$103.89
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107129	Sarah M Sparrow	4/30/2024	-\$138.79
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107130	Shani Messerschmidt	6/30/2024	-\$48.97
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107131	Shannon Polcyn	5/31/2024	-\$245.95
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107132	Sheri A Boura	4/30/2024	-\$761.98
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107133	Stacey L Campbell	4/30/2024	-\$177.51
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107134	Stacey M Harrison	5/31/2024	-\$419.69
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107135	Stephanie Hardesty	5/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107136	Tammy L Sattler	4/30/2024	-\$147.40
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107137	Teresa C Light	4/30/2024	-\$183.84
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107138	Theodore Patin	5/31/2024	-\$122.09
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107139	Tonya N McGill	4/30/2024	-\$827.74
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107140	Trish L Masnovi	4/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107141	Victoria Simonelli	4/30/2024	-\$159.18
101-4	HVAM Honor Bank Operating 8137	4/25/2024	107142	Wei Tan	4/30/2024	-\$251.87
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107143	AMAZON CAPITAL SERVICES, INC (Michigan)	5/31/2024	-\$8,057.01
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107144	CROWNE PLAZA LANSING WEST	5/31/2024	-\$3,312.68
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107145	DETROIT REGIONAL CONVENTION FACILITY AUTHORITY DBA HUNTINGTON PLACE (MICHIGAN)	5/31/2024	\$13,000.00
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107146	DEVON HEALTH CARE GROUP, LLC	5/31/2024	-\$1,067.09
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107147	HP LANSING LLC (MICHIGAN)	5/31/2024	-\$4,662.00
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107148	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	5/31/2024	-\$325.00
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107149	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	6/30/2024	-\$845.30
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107150	MCCI LLC	5/31/2024	-\$7,080.00
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107151	NORTHWOODS PRINTERS LLC	5/31/2024	-\$76.23
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107152	PICASSO CAFE INC DBA PICASSO RESTAURANT GROUP (MICHIGAN)	5/31/2024	-\$479.23
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107153	SUNFLOWER THERAPY CENTERS INC (MICHIGAN)	5/31/2024	-\$1,132.79
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107154	THERAPY SOURCE, INC..	5/31/2024	-\$175.00
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107155	UPS.	6/30/2024	-\$322.81
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107156	Alexandra L Johnson	5/31/2024	-\$897.23
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107157	Amarda Eggert	5/31/2024	-\$231.07
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107158	Amber Rose	5/31/2024	-\$287.98
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107159	Arianna Bernthal	5/31/2024	-\$70.00
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107160	Ashley Luna	5/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107161	Christine M Dankert	5/31/2024	-\$125.43
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107162	Courtnie Gerdes	5/31/2024	-\$205.70
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107163	Emily Downey	5/31/2024	-\$667.59
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107164	Emily G Rammelkamp	5/31/2024	-\$710.71
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107165	Emily Menz	5/31/2024	-\$163.29
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107166	Heather Durrant	5/31/2024	-\$408.23
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107167	Heidi A Stauffer	5/31/2024	-\$331.17
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107168	Jaela M Sattler	5/31/2024	-\$60.30
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107169	Janet Pollizzi-Kulka	5/31/2024	-\$292.30
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107170	Jesse L Harrison	5/31/2024	-\$153.78
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107171	Joseph Pupilis	7/31/2024	-\$333.00
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107172	Juanita E Thorne	5/31/2024	-\$129.59
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107173	Kaitlyn Robinson	5/31/2024	-\$201.55
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107174	Kelly Ampola		-\$43.69
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107175	Kelly Macaulay	5/31/2024	-\$317.55
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107176	Kristina L Feldotte	5/31/2024	-\$61.99
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107177	Meg C Weiler	5/31/2024	-\$52.40
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107178	Megan L Thompson	5/31/2024	-\$634.32
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107179	Rachel CloreXX	5/31/2024	-\$428.38
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107180	Rebecca M Moeke	5/31/2024	-\$321.63
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107181	Sarah M Sparrow	5/31/2024	-\$59.09
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107182	Shelby Klein	5/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107183	Stacey M Harrison	5/31/2024	-\$388.85
101-4	HVAM Honor Bank Operating 8137	5/2/2024	107184	Tammy L Sattler	5/31/2024	-\$201.00
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107185	COGNIA INC.	5/31/2024	-\$1,200.00
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107186	DEVON HEALTH CARE GROUP, LLC	5/31/2024	-\$40,555.95
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107187	DOUGLAS JAMES TREECE D/B/A CDM MOBILE SHREDDING LLC	5/31/2024	-\$107.00
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107188	E-THERAPY (Michigan)	5/31/2024	-\$2,941.15
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107189	ENABL R THERAPY LLC (MICHIGAN)	5/31/2024	-\$11,954.74
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107190	HARBOR VILLAGE AT HARBOR SHORES LLC DBA INN AT HRBR SHORES AND PLNK TVRN (MICHIGAN)	5/31/2024	-\$488.83
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107191	HILTON GARDEN INN-DETROIT	5/31/2024	-\$1,000.00
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107192	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	5/31/2024	-\$650.00
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107193	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	6/30/2024	-\$1,630.50
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107194	LAKE SUPERIOR STATE UNIVERSITY	5/31/2024	-\$300.00
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107195	MCNEIL & ASSOCIATES PC (Michigan)	5/31/2024	-\$650.00
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107196	PRESENCE LEARNING INC. (MICHIGAN)	5/31/2024	-\$21,147.54
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107197	THE INSTITUTE FOR EXCELLENCE IN EDU DBA NATIONAL CHARTER SCHOOLS INST (MICHIGAN)	5/31/2024	-\$1,150.00
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107198	THERAPY SOURCE, INC..	5/31/2024	-\$18,002.00
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107199	Therapy Connections, Inc(Michigan)	6/30/2024	-\$18,668.26
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107200	UPS.	5/31/2024	-\$389.64
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107201	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	5/31/2024	-\$1,359.05
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107202	VOLUME SERVICES INC DBA SODEXO LIVE (MICHIGAN)	5/31/2024	-\$1,466.20
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107203	Zoom Video Communication, Inc.(Michigan)	5/31/2024	-\$42.00
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107204	Stephanie Hardesty	5/31/2024	-\$443.16
101-4	HVAM Honor Bank Operating 8137	5/9/2024	107205	K12 MANAGEMENT INC	5/31/2024	-\$2,621,976.44
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107206	BAKER COLLEGE	5/31/2024	-\$391.91
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107207	BAY COLLEGE	5/31/2024	-\$309.00
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107208	COMM CORE.	5/31/2024	-\$4,698.15
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107209	DEVON HEALTH CARE GROUP, LLC	5/31/2024	-\$3,627.67
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107210	EBS Healthcare(Michigan)	6/30/2024	-\$3,117.67
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107211	ENABL R THERAPY LLC (MICHIGAN)	5/31/2024	-\$3,497.20
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107212	HOLIDAY INN OF MIDLAND	5/31/2024	-\$1,263.60
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107213	HOUGHTON MIFFLIN HARCORT (MICHIGAN)	5/31/2024	-\$6,250.00
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107214	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	5/31/2024	-\$175.00
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107215	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	6/30/2024	-\$4,049.50
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107216	MACOMB COMMUNITY COLLEGE	5/31/2024	-\$287.99
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107217	MESICK CONSOLIDATED SCHOOLS	5/31/2024	-\$1,650.00
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107218	UPS.	5/31/2024	-\$202.62
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107219	VERIZON WIRELESS	5/31/2024	-\$319.40
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107220	Alex Gorton	5/31/2024	-\$593.34
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107221	Alison Lago	5/31/2024	-\$131.32
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107222	Alissa Benzie	7/31/2024	-\$353.87
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107223	Allison McGonigal	5/31/2024	-\$336.39
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107224	Allison Umbreit	5/31/2024	-\$88.05
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107225	Alysha L Villeneuve	5/31/2024	-\$264.74
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107226	Amarda Fields	6/30/2024	-\$320.26
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107227	Brenda Penland	5/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107228	Christine M Dankert	5/31/2024	-\$470.57
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107229	Danielle Beachnau	5/31/2024	-\$207.66
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107230	Ellen SlaughterHawk	5/31/2024	-\$75.00

101-4	HVAM Honor Bank Operating 8137	5/16/2024	107231	Emily G Rammelkamp	5/31/2024	-\$959.33
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107232	Erin Harmon	6/30/2024	-\$383.56
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107233	Heather L Bauer	5/31/2024	-\$1,129.10
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107234	Heidi A Larimore	5/31/2024	-\$70.24
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107235	Hyunsoo Yoon	6/30/2024	-\$173.74
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107236	Jacqueline George	5/31/2024	-\$153.66
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107237	Janis R Bork	5/31/2024	-\$655.38
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107238	Jessica A Cornman	5/31/2024	-\$171.48
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107239	Kary Engelmann	5/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107240	Katelyn Ruedger	5/31/2024	-\$314.86
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107241	Kathryn M Dungan	5/31/2024	-\$428.48
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107242	Katie Wooten	5/31/2024	-\$85.62
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107243	Kelly Lawniczak	5/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107244	Kimberly D Malcolm	5/31/2024	-\$439.75
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107245	Kristin Townsend	5/31/2024	-\$222.95
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107246	Laurissa K Roberts	5/31/2024	-\$114.97
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107247	Linden H Martin	6/30/2024	-\$361.33
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107248	Lindsay Lyon	5/31/2024	-\$364.96
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107249	Lisa M David	5/31/2024	-\$389.06
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107250	Lori R Dugan	5/31/2024	-\$213.56
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107251	Luann C Szukhent	5/31/2024	-\$223.71
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107252	Madelynn G Haakenson	5/31/2024	-\$291.70
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107253	Marlo M Kubinski	5/31/2024	-\$53.87
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107254	Maya Manar Ouri	5/31/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107255	Meg C Weiler	5/31/2024	-\$67.40
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107256	Melissa A Leroy	5/31/2024	-\$515.77
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107257	Melissa Karjala	5/31/2024	-\$215.87
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107258	Penny Szopko	6/30/2024	-\$598.37
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107259	Rachel CloreXX	5/31/2024	-\$409.42
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107260	Rachel Smith	8/31/2024	-\$53.06
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107261	Robert S Pintar	5/31/2024	-\$210.22
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107262	Saidia Stoakley	5/31/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107263	Samantha K Rahmani	5/31/2024	-\$471.87
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107264	Sarah M Sparrow	5/31/2024	-\$94.29
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107265	Shannon Polcyn	5/31/2024	-\$61.99
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107266	Sheri A Boura	5/31/2024	-\$579.24
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107267	Stacey M Harrison	5/31/2024	-\$133.25
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107268	Stacy Guthrie	7/31/2024	-\$187.20
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107269	Stephanie Hardesty	5/31/2024	-\$299.63
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107270	Tammy L Sattler	5/31/2024	-\$67.00
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107271	Tara L Henson	5/31/2024	-\$112.54
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107272	Teresa C Light	5/31/2024	-\$117.74
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107273	Theodore Patin	5/31/2024	-\$141.56
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107274	Tonya N McGill	5/31/2024	-\$881.63
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107275	Victoria Simonelli	5/31/2024	-\$137.08
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107276	Wei Tan	5/31/2024	-\$230.37
101-4	HVAM Honor Bank Operating 8137	5/16/2024	107277	William Counselman	5/31/2024	-\$49.85
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107278	ANGIE POLL (MICHIGAN)	6/30/2024	-\$103.14
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107279	DETROIT REGIONAL CONVENTION FACILITY AUTHORITY DBA HUNTINGTON PLACE (MICHIGAN)	6/30/2024	-\$400.00
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107280	EBS Healthcare(Michigan)	6/30/2024	-\$3,863.01
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107281	ENABLER THERAPY LLC (MICHIGAN)	6/30/2024	-\$3,523.65
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107282	HILTON GARDEN INN GRAND RAPIDS EAST	6/30/2024	-\$1,143.74
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107283	HP LANSING LLC (MICHIGAN)	6/30/2024	-\$384.78
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107284	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	6/30/2024	-\$337.50
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107285	KIRTLAND COMMUNITY COLLEGE	6/30/2024	-\$825.00
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107286	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC(Michigan)	6/30/2024	-\$1,001.60
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107287	UPS.	6/30/2024	-\$196.64
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107288	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	6/30/2024	-\$5,855.65
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107289	Adam McCormick	6/30/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107290	Alexandra L Johnson	6/30/2024	-\$1,108.49
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107291	Alysha M Heck	6/30/2024	-\$88.15
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107292	Ashley M Brandon	6/30/2024	-\$463.92
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107293	Brooke Vitale	6/30/2024	-\$343.43
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107294	Christine M Dankert	6/30/2024	-\$150.92
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107295	Courtnee Gerdes	6/30/2024	-\$104.21
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107296	Diane Hatt	6/30/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107297	Gillian Parton	6/30/2024	-\$445.02
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107298	Heather Durrant	6/30/2024	-\$225.42
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107299	Jaela M Sattler	6/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107300	Jennifer E Kuntz	6/30/2024	-\$125.92
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107301	Joel Hill	6/30/2024	-\$71.99
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107302	Kristine Kerr	6/30/2024	-\$75.62
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107303	Larry Jamison	7/31/2024	-\$417.84
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107304	Lynn E Foster	6/30/2024	-\$282.98
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107305	Melissa F Johnson	6/30/2024	-\$302.94
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107306	Ms. Amy Johnson	6/30/2024	-\$521.10
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107307	Natalie Curley	6/30/2024	-\$787.57
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107308	Noelle M Baker	6/30/2024	-\$61.99
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107309	Sarah Duncan	6/30/2024	-\$1,446.73
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107310	Stacey L Campbell	6/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107311	Tonya N McGill	6/30/2024	-\$873.85
101-4	HVAM Honor Bank Operating 8137	5/23/2024	107312	Victoria J Russell	6/30/2024	-\$386.83
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107313	AMAZON CAPITAL SERVICES, INC. (Michigan)	6/30/2024	-\$2,859.89
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107314	DEVON HEALTH CARE GROUP, LLC	6/30/2024	-\$117,483.38
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107315	DOUGLAS JAMES TREECE D/B/A CDM MOBILE SHREDDING LLC	6/30/2024	-\$77.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107316	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	6/30/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107317	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	6/30/2024	-\$1,293.75
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107318	MASB	6/30/2024	-\$5,912.37
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107319	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	6/30/2024	-\$35.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107320	RBHV Troy DBA Embassy Suites by Hilton	6/30/2024	-\$8,862.87
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107321	THERAPY SOURCE, INC..	6/30/2024	-\$175.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107322	UPS.	6/30/2024	-\$353.26
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107323	VENTRIS LEARNING LLC (MICHIGAN)	6/30/2024	-\$752.50
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107324	Zoom Video Communication, Inc.(Michigan)	6/30/2024	-\$17.71
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107325	Angela A Thibault	6/30/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107326	Anne M Kennedy	6/30/2024	-\$406.83
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107327	Brittany L Mellendorf	6/30/2024	-\$70.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107328	Chelsea L Burns	6/30/2024	-\$69.68
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107329	Heather Versluis	6/30/2024	-\$127.78
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107330	Heidi A Larimore	6/30/2024	-\$167.36
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107331	Hyunsoo Yoon	6/30/2024	-\$144.76
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107332	Jacqueline George	6/30/2024	-\$65.22
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107333	Jamie Cullen	6/30/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107334	Jason Salow	6/30/2024	-\$66.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107335	Jordan M Harris	6/30/2024	-\$130.00

101-4	HVAM Honor Bank Operating 8137	5/30/2024	107336	Kaitlyn Robinson	6/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107337	Kathryn F Cogswell	6/30/2024	-\$74.99
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107338	Kelly Ampola		-\$43.69
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107339	Kristina M Henry	6/30/2024	-\$61.99
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107340	Lisa A Miller	6/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107341	Margaret J Taylor	6/30/2024	-\$89.83
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107342	Mary Madigan	6/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107343	Matthew C Uekert	6/30/2024	-\$972.38
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107344	Meg C Weiler	6/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107345	Nadine M Atkins	6/30/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107346	Robert S Pintar	6/30/2024	-\$45.00
101-4	HVAM Honor Bank Operating 8137	5/30/2024	107347	Shannon Main-Petelka	6/30/2024	-\$174.88
101-4	HVAM Honor Bank Operating 8137	6/6/2024	107348	Alicia R Brady	6/30/2024	-\$507.34
101-4	HVAM Honor Bank Operating 8137	6/6/2024	107349	Amber Dietz	6/30/2024	-\$367.98
101-4	HVAM Honor Bank Operating 8137	6/6/2024	107350	Amber Dingman	6/30/2024	-\$367.78
101-4	HVAM Honor Bank Operating 8137	6/6/2024	107351	Danyelle Wilson	6/30/2024	-\$307.62
101-4	HVAM Honor Bank Operating 8137	6/6/2024	107352	Emily G Rammelkamp	6/30/2024	-\$532.10
101-4	HVAM Honor Bank Operating 8137	6/6/2024	107353	Jeffrey L Sykes	6/30/2024	-\$419.36
101-4	HVAM Honor Bank Operating 8137	6/6/2024	107354	Kacie N Sordyl	6/30/2024	-\$1,814.97
101-4	HVAM Honor Bank Operating 8137	6/6/2024	107355	Leanne R Lazar	6/30/2024	-\$267.44
101-4	HVAM Honor Bank Operating 8137	6/6/2024	107356	Leeanne Weinreich	6/30/2024	-\$419.51
101-4	HVAM Honor Bank Operating 8137	6/6/2024	107357	Suzanne Vigna	6/30/2024	-\$673.85
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107358	DEVON HEALTH CARE GROUP, LLC	6/30/2024	-\$427.50
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107359	ENABL R THERAPY LLC (MICHIGAN)	6/30/2024	-\$4,493.15
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107360	ESGI LLC (MICHIGAN)	6/30/2024	-\$173.50
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107361	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	6/30/2024	-\$412.50
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107362	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	7/31/2024	-\$2,462.00
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107363	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	6/30/2024	-\$6,349.52
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107364	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC(Michigan)	6/30/2024	-\$81.80
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107365	SUNFLOWER THERAPY CENTERS INC (MICHIGAN)	6/30/2024	-\$1,341.95
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107366	THERAPY SOURCE, INC..	6/30/2024	-\$24,353.50
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107367	Therapy Connections, Inc(Michigan)	7/31/2024	-\$23,196.82
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107368	UPS.	6/30/2024	-\$34.82
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107369	Angela K Simmons	6/30/2024	-\$353.98
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107370	Ashley Roggenbuck	6/30/2024	-\$149.98
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107371	Brenda Penland	6/30/2024	-\$116.54
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107372	Chelsy L Billips	6/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107373	Courtney P Ziegler	6/30/2024	-\$318.84
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107374	Ellen SlaughterHawk	6/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107375	Hyunsoo Yoon	6/30/2024	-\$23.27
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107376	Jacqueline A Bremer	6/30/2024	-\$225.00
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107377	Joel Hill	6/30/2024	-\$184.77
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107378	Kary Engelmann	6/30/2024	-\$189.69
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107379	Katherine Tiffany	6/30/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107380	Kimberly Kramer	7/31/2024	-\$237.95
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107381	Kristina L Feldotte	6/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107382	Kristine Kerr	6/30/2024	-\$53.47
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107383	Makia Caudle	6/30/2024	-\$120.42
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107384	Meg C Weiler	6/30/2024	-\$131.65
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107385	Noelle M Baker	6/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107386	Rebecca M Moeke	6/30/2024	-\$167.53
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107387	Shelby Klein	6/30/2024	-\$18.76
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107388	Suzanne Vigna	6/30/2024	-\$84.02
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107389	Tara L Henson	6/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107390	Teresa C Light	6/30/2024	-\$65.22
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107391	Victoria Simonelli	6/30/2024	-\$170.19
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107392	Wei Tan	6/30/2024	-\$65.89
101-4	HVAM Honor Bank Operating 8137	6/13/2024	107393	William Counselman	7/31/2024	-\$92.52
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107394	DEVON HEALTH CARE GROUP, LLC	6/30/2024	-\$60,990.36
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107395	E-THERAPY (Michigan)	6/30/2024	-\$1,446.15
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107396	EBS Healthcare(Michigan)	7/31/2024	-\$4,556.71
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107397	ENABL R THERAPY LLC (MICHIGAN)	6/30/2024	-\$6,349.75
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107398	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	6/30/2024	-\$100.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107399	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	7/31/2024	-\$3,892.75
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107400	MCNELI & ASSOCIATES PC (Michigan)	7/31/2024	-\$3,575.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107401	MESICK CONSOLIDATED SCHOOLS	7/31/2024	-\$1,650.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107402	NORTHWOODS PRINTERS LLC	6/30/2024	-\$37.96
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107403	STAPLES ADVANTAGE.	6/30/2024	-\$93.75
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107404	SUNFLOWER THERAPY CENTERS INC (MICHIGAN)	6/30/2024	-\$731.14
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107405	Therapy Connections, Inc(Michigan)	7/31/2024	-\$26.25
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107406	UPS.	6/30/2024	-\$28.22
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107407	VERIZON WIRELESS	6/30/2024	-\$259.26
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107408	Adam McCormick	6/30/2024	-\$205.75
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107409	Alexandra Rake	7/31/2024	-\$346.78
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107410	Alicia R Brady	6/30/2024	-\$213.50
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107411	Alison Lago	6/30/2024	-\$140.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107412	Allison Umbreit	6/30/2024	-\$348.48
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107413	Alma Moore-Egen	6/30/2024	-\$375.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107414	Alysha L Villeneuve	6/30/2024	-\$95.98
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107415	Alysha M Heck	6/30/2024	-\$248.91
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107416	Amanda Eggert	6/30/2024	-\$250.12
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107417	Amber Dingman	6/30/2024	-\$221.67
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107418	Anne M Kennedy	6/30/2024	-\$370.52
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107419	Arianna Bernthal	6/30/2024	-\$170.76
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107420	Ashley Kantola	6/30/2024	-\$422.68
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107421	Ashley Luna	7/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107422	Brenda Penland	6/30/2024	-\$138.03
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107423	Brittany L Mellendorf	6/30/2024	-\$132.55
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107424	Chad A Rivette	6/30/2024	-\$718.08
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107425	Chelsy L Billips	6/30/2024	-\$197.12
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107426	Cynthia M Corey	6/30/2024	-\$605.69
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107427	Danielle Beachnau	6/30/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107428	Danyelle Wilson	7/31/2024	-\$228.43
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107429	Dori A Swiercz	7/31/2024	-\$853.45
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107430	Elaina Genova	7/31/2024	-\$804.53
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107431	Ellen SlaughterHawk	6/30/2024	-\$95.27
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107432	Erin M Stanfill	6/30/2024	-\$462.24
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107433	Gary Mohr	7/31/2024	-\$324.96
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107434	Gillian Parton	7/31/2024	-\$170.77
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107435	Heather Durrant	6/30/2024	-\$194.09
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107436	Heather L Bauer	6/30/2024	-\$334.92
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107437	Heather Salmi	7/31/2024	-\$271.21
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107438	Heather Versluis	7/31/2024	-\$217.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107439	Heidi A Stauffer	6/30/2024	-\$528.53
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107440	Hyunsoo Yoon	7/31/2024	-\$148.45



101-4	HVAM Honor Bank Operating 8137	6/20/2024	107441	Jacklyn Doetsch	6/30/2024	-\$591.37
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107442	Jacqueline George	6/30/2024	-\$65.22
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107443	Janis R Bork	7/31/2024	-\$194.74
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107444	Jason Salow	6/30/2024	-\$66.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107445	Jocelyn E Cutean	6/30/2024	-\$635.84
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107446	Joel Hill	6/30/2024	-\$125.22
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107447	Juanita E Thorne	6/30/2024	-\$70.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107448	Kaitlyn Robinson	7/31/2024	-\$209.99
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107449	Katherine Tiffany	6/30/2024	-\$65.79
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107450	Kathryn F Cogswell	7/31/2024	-\$167.05
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107451	Kimberly D Malcolm	6/30/2024	-\$219.35
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107452	Kimberly Kramer	7/31/2024	-\$199.59
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107453	Kristin Townsend	6/30/2024	-\$147.99
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107454	Kristina L Feldotte	6/30/2024	-\$221.10
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107455	Kristina M Henry	6/30/2024	-\$199.19
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107456	Kristine Kerr	6/30/2024	-\$198.68
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107457	Laurissa K Roberts	7/31/2024	-\$334.72
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107458	Leanne Weinreich	7/31/2024	-\$331.87
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107459	Lindsey Youness	6/30/2024	-\$57.89
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107460	Lisa A Miller	6/30/2024	-\$167.46
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107461	Luann C Szukhent	6/30/2024	-\$90.98
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107462	Lynn E Foster	7/31/2024	-\$175.27
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107463	Makia Caudle	6/30/2024	-\$44.09
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107464	Maranda K Schintgen	6/30/2024	-\$121.17
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107465	Mariah L Foster	6/30/2024	-\$481.36
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107466	Mary Madigan	6/30/2024	-\$137.74
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107467	Meg C Weiler	6/30/2024	-\$321.48
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107468	Megan M Klingler	6/30/2024	-\$679.12
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107469	Melissa F Johnson	6/30/2024	-\$268.41
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107470	Ms. Amy Johnson	6/30/2024	-\$180.24
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107471	Nathan M Bootz	6/30/2024	-\$697.68
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107472	Nichole Houle-Chapin	7/31/2024	-\$469.41
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107473	Noelle M Baker	6/30/2024	-\$188.70
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107474	Sabrina Le	6/30/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107475	Sarah M Sparrow	6/30/2024	-\$216.96
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107476	Shani Messerschmidt	7/31/2024	-\$120.98
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107477	Shannon Polcyn	7/31/2024	-\$204.69
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107478	Shelby Klein	6/30/2024	-\$184.56
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107479	Stacey L Campbell	7/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107480	Susanna M Franks	6/30/2024	-\$570.67
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107481	Suzanne Vigna	6/30/2024	-\$126.00
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107482	Teresa C Light	6/30/2024	-\$116.75
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107483	Theodore Patin	6/30/2024	-\$246.15
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107484	Therese E McKernan	6/30/2024	-\$698.09
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107485	Victoria J Russell	6/30/2024	-\$181.76
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107486	Wei Tan	7/31/2024	-\$506.95
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107487	William Counselman	7/31/2024	-\$86.70
101-4	HVAM Honor Bank Operating 8137	6/20/2024	107488	K12 MANAGEMENT INC	6/30/2024	-\$3,844,749.88
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107489	AMAZON CAPITAL SERVICES, INC.(Michigan)	7/31/2024	-\$570.40
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107490	CERTIFIED LANGUAGES LLC	7/31/2024	-\$29.25
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107491	CHRISTOPHER MICHAEL CODDEN	7/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107492	COMM CORE.	7/31/2024	-\$4,631.07
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107493	DEVON HEALTH CARE GROUP, LLC	7/31/2024	-\$691.32
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107494	DOUGLAS JAMES TREECE D/B/A CDM MOBILE SHREDDING LLC	7/31/2024	-\$92.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107495	E-THERAPY (Michigan)	7/31/2024	-\$2,008.75
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107496	EBS Healthcare(Michigan)	7/31/2024	-\$1,282.51
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107497	ELLA SIMMONS	7/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107498	ENABL R THERAPY LLC (MICHIGAN)	7/31/2024	-\$4,667.90
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107499	JP CARES COMMUNITY DEVELOPMENT CORPORATION(Michigan)	7/31/2024	-\$475.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107500	KARA KITE DBA KITE SPEECH LLC (MICHIGAN)	7/31/2024	-\$2,018.10
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107501	MARTHA M MCMANN	7/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107502	MCCI LLC	7/31/2024	-\$5,062.50
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107503	NORTHWOODS PRINTERS LLC	7/31/2024	-\$41.50
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107504	PAUL W. OSBORNE	7/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107505	PRESENCE LEARNING INC. (MICHIGAN)	7/31/2024	-\$13,419.15
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107506	Pitney Bowes Inc(Michigan)	7/31/2024	-\$161.23
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107507	RHONDA KAY JAKUBIK-WORKMAN	7/31/2024	-\$150.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107508	THERAPY SOURCE, INC.	7/31/2024	-\$175.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107509	Therapy Connections, Inc(Michigan)	7/31/2024	-\$105.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107510	UPS	7/31/2024	-\$66.35
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107511	Alex Gorton	7/31/2024	-\$551.25
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107512	Alexandra L Johnson	8/31/2024	-\$254.77
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107513	Alyssa K Kivari	7/31/2024	-\$251.51
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107514	Amanda Fields	7/31/2024	-\$481.45
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107515	Amanda Katou	7/31/2024	-\$424.62
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107516	Amber Dietz	7/31/2024	-\$262.37
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107517	Andrew Bradway	7/31/2024	-\$337.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107518	Brooke Vitale	7/31/2024	-\$371.88
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107519	Christine M Dankert	7/31/2024	-\$267.86
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107520	Courtney P Ziegler	7/31/2024	-\$260.59
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107521	Courtnie Gerdes	7/31/2024	-\$387.68
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107522	Cynthia M Corey	7/31/2024	-\$432.65
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107523	Emily G Rammelkamp	7/31/2024	-\$405.67
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107524	Heidi A Stauffer	7/31/2024	-\$352.01
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107525	Jaela M Sattler	7/31/2024	-\$272.69
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107526	Jane M Corso	7/31/2024	-\$450.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107527	Janet Polizzi-Kulka	7/31/2024	-\$645.53
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107528	Jeffrey L Sykes	7/31/2024	-\$545.86
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107529	Jennifer E Kuntz	7/31/2024	-\$399.65
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107530	Jesse L Harrison	7/31/2024	-\$310.77
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107531	Jessica A Cornman	7/31/2024	-\$75.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107532	Katelyn Ruedger	7/31/2024	-\$345.64
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107533	Katherine A Wehrmeyer	7/31/2024	-\$1,362.90
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107534	Kelly Macaulay	7/31/2024	-\$637.40
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107535	Leanne R Lazar	7/31/2024	-\$300.75
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107536	Linden H Martin	7/31/2024	-\$460.68
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107537	Lisa Van Plew-Cid	7/31/2024	-\$945.53
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107538	Mary B Bailey	7/31/2024	-\$504.11
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107539	Megan L Thompson	7/31/2024	-\$376.46
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107540	Melissa Karjala	7/31/2024	-\$304.64
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107541	Muaz Redzic	7/31/2024	-\$520.60
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107542	Nichole M Triscari	7/31/2024	-\$395.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107543	Nicole M Malkovskii	7/31/2024	-\$443.55
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107544	Penny Szopko	7/31/2024	-\$488.07
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107545	Rachel CloreXX	7/31/2024	-\$341.63

101-4	HVAM Honor Bank Operating 8137	6/26/2024	107546	Robert S Pintar	7/31/2024	-\$45.00
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107547	Shannon Main-Petelka	7/31/2024	-\$289.70
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107548	Sheri A Boura	7/31/2024	-\$547.94
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107549	Stefanie L Lorincz	7/31/2024	-\$696.67
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107550	Tammy L Sattler	7/31/2024	-\$184.88
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107551	Terri Brumley	7/31/2024	-\$42.22
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107552	Trish L Masnovi	7/31/2024	-\$347.31
101-4	HVAM Honor Bank Operating 8137	6/26/2024	107553	Vanessa L Haynor	7/31/2024	-\$980.83
101-4	HVAM Honor Bank Operating 8137	8/3/2023		Allison Umbreit	9/30/2023	-\$127.18
101-4	HVAM Honor Bank Operating 8137	2/7/2024		K12 MANAGEMENT INC	2/29/2024	-\$354,793.76
101-4	HVAM Honor Bank Operating 8137	3/14/2024		Trish L Masnovi		-\$71.25
101-4	HVAM Honor Bank Operating 8137	8/3/2023		Robert S Pintar	9/30/2023	-\$75.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023		VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	9/30/2023	-\$1,562.73
101-4	HVAM Honor Bank Operating 8137	8/3/2023		Rachel CloreXX	9/30/2023	-\$150.00
101-4	HVAM Honor Bank Operating 8137	8/3/2023		DEVON HEALTH CARE GROUP, LLC	9/30/2023	-\$54,282.22