

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7587	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	06/05/2023
7588	EFT	Printed	107170	GLP Investment Services LLC	\$5,742.67	GLP Investment 457	06/05/2023
7589	EFT	Printed	129	MEA Financial Paradigm	\$6,180.03	MEA Financial Paradigm 457	06/05/2023
7590	EFT	Printed	277	Midwest Capital Advisors	\$2,543.83	Midwest Capital Advisors 403 Roth	06/05/2023
7591	EFT	Printed	99	Plan Member Financial	\$17,285.88	Plan Member 457	06/05/2023
7592	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	06/05/2023
7593	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	06/05/2023
7594	EFT	Printed	115	Mich Pub Sch Emp Retire	\$856.74	MIP Converted To DC 4% Employer Pd	06/05/2023
7595	EFT	Printed	115	Mich Pub Sch Emp Retire	\$12,570.49	MIP DC - Extra	06/05/2023
7596	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,741.26	MIP DC Over 3% EE - 3% Flat ER	06/05/2023
7597	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,283.52	MIP DC Up To 3% EE - 100% ER Match	06/05/2023
7598	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,833.80	MIP New 4% Employer	06/05/2023
7599	EFT	Printed	115	Mich Pub Sch Emp Retire	\$18,325.55	MIP Pension Plus 2 DB After 2/1/18	06/05/2023
7600	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,105.76	MIP Pension Plus DC - 2% - 1%	06/05/2023
7601	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,612.62	MIP PHF - EE & ER 2%	06/05/2023
7602	EFT	Printed	115	Mich Pub Sch Emp Retire	\$246,932.99	MIP To DC With PHF	06/05/2023
7603	EFT	Printed	103602	Applied Innovations	\$7,537.04	CONTRACT#CN11436-01--Maintenance Contract 4/2023; CONTRAC	06/02/2023
7604	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$60.00	Janitorial Services--Special Billing/Dirt Dawgs	06/02/2023
7605	EFT	Printed	104789	Merle Boes, Inc.	\$2,160.23	Diesel Fuel--5/23	06/02/2023
7606	EFT	Printed	108113	Quadient, Inc	\$200.45	Maintenance--Postal Machine Ink	06/02/2023
7607	EFT	Printed	107351	West Michigan International	\$248.20	WUS#10805--Transportation/Switch Power Mirror; WUS#10805--Tr	06/02/2023
7608	EFT	Printed	104789	Merle Boes, Inc.	\$4,212.38	Unleaded Fuel--5/31; Diesel Fuel--5/31	06/09/2023
7609	EFT	Printed	105497	Pro Mow Lawn care, LLC	\$13,262.00	ACCT#1145 District Mowing/Landscape Contract-June 2023	06/09/2023
7610	EFT	Printed	108113	Quadient, Inc	\$873.40	Maintenance--Folder Inserter	06/09/2023
7611	EFT	Printed	1045	Iraida Rodriguez	\$3,640.00	Contracted Services--School Psychologist 5/8-12; Contracted;	06/09/2023
7612	EFT	Printed	107970	Michael D. Tanksley	\$945.00	Contracted Services--Administration/Accounting	06/09/2023
7613	EFT	Printed	5110	City of Wayland	\$8,613.64	District Water Bill - Read Dates 4/1-30/2023	06/09/2023
7614	EFT	Printed	5170	Consumers Energy Co	\$22,754.83	11 April Monthly Electric--1000 5216 6665; 11 April Monthl	06/13/2023
7615	EFT	Printed	138	A. F. L. A. C. - 9	\$38.00	Amer Family Life - 9	06/20/2023
7616	EFT	Printed	105	AXA Equitable	\$1,395.00	AXA Equitable 403 Roth	06/20/2023
7617	EFT	Printed	107170	GLP Investment Services LLC	\$3,212.67	GLP Investment 457	06/20/2023
7618	EFT	Printed	92	Lincoln Investment	\$72.00	Lincoln Investment 403	06/20/2023
7619	EFT	Printed	91	Lincoln Investment ER	\$350.00	Lincoln Investment 403 ER Pd	06/20/2023
7620	EFT	Printed	129	MEA Financial Paradigm	\$8,038.85	MEA Financial Paradigm 457	06/20/2023
7621	EFT	Printed	96	MEA Financial Paradigm ER	\$17,342.50	MEA Financial Paradigm 403 ER Pd	06/20/2023
7622	EFT	Printed	277	Midwest Capital Advisors	\$9,939.70	Midwest Capital Advisors 403 Roth	06/20/2023
7623	EFT	Printed	99	Plan Member Financial	\$17,422.06	Plan Member 457	06/20/2023
7624	EFT	Printed	95	Plan Member Financial ER	\$23,575.00	Plan Member 403 ER Pd	06/20/2023
7625	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	06/20/2023
7626	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	06/20/2023
7627	EFT	Printed	94	Waddell & Reed ER	\$4,767.50	Waddell & Reed 403 ER Pd	06/20/2023
7628	EFT	Printed	115	Mich Pub Sch Emp Retire	\$837.97	MIP Converted To DC 4% Employer Pd	06/20/2023

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7629	EFT	Printed	115	Mich Pub Sch Emp Retire	\$11,974.09	MIP DC - Extra	06/20/2023
7630	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,371.64	MIP DC Over 3% EE - 3% Flat ER	06/20/2023
7631	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,286.40	MIP DC Up To 3% EE - 100% ER Match	06/20/2023
7632	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,560.72	MIP New 4% Employer	06/20/2023
7633	EFT	Printed	115	Mich Pub Sch Emp Retire	\$15,579.27	MIP Pension Plus 2 DB After 2/1/18	06/20/2023
7634	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,625.93	MIP Pension Plus DC - 2% - 1%	06/20/2023
7635	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,450.62	MIP PHF - EE & ER 2%	06/20/2023
7636	EFT	Printed	115	Mich Pub Sch Emp Retire	\$247,428.69	MIP To DC With PHF	06/20/2023
7637	EFT	Printed	1080	Allegan Area ESA	\$168,446.05	2nd Half District Services-OT, Speech, Psych, Social	06/16/2023
7638	EFT	Printed	101193	CDW Government Inc	\$24,995.00	CUSTOMER #5947095--CRG Mapping	06/16/2023
7639	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--June 2023	06/16/2023
7640	EFT	Printed	104789	Merle Boes, Inc.	\$2,159.97	Unleaded Fuel--6/7/23; Diesel Fuel--6/7/23	06/16/2023
7642	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$1,500.00	Field Painting--Varsity Softball Field April 19 - June 3 202	06/23/2023
7643	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$750.00	Field Painting--JV Softball Field April 13 - May 24 2023	06/23/2023
7644	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$2,396.00	Field Painting--Varsity Baseball Field April 13 - June 3 202	06/23/2023
7645	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$1,396.00	Field Painting--JV Baseball Field April 12 - June 3 2023	06/23/2023
7646	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$1,125.00	Field Painting--HS Pract Football Field March 20 - May 24 2	06/23/2023
7647	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$1,250.00	Field Painting--Soccer Field April 14 - May 8 2023	06/23/2023
7648	EFT	Printed	107970	Michael D. Tanksley	\$1,125.00	Contracted Services--Administration/Accounting	06/23/2023
7649	EFT	Printed	5170	Consumers Energy Co	\$16,627.08	01 June Monthly Electric--1000 1748 9640; 01 June Monthly El	06/21/2023
7650	EFT	Printed	5170	Consumers Energy Co	\$492.54	12 May Monthly Electric--1000 0020 9856	06/26/2023
7651	EFT	Printed	105193	Quadient Finance USA, Inc.	\$5,010.00	Acct#7900 040 8045 8403/District Postage	06/29/2023
123835	PAPER	Printed	130	Wus Ed Foundation	\$85.00	Wus Ed Foundation	06/05/2023
123836	PAPER	Printed	190	Misdu	\$79.25	Misdu	06/05/2023
123837	PAPER	Printed	91582	Caledonia Community Schools	\$122.50	Transportation Services--Shared Jan-May 2023	06/02/2023
123838	PAPER	Printed	317	Kathleen M Cross	\$147.21	Supplies--First Robotices 99h- Banners	06/02/2023
123839	PAPER	Printed	318	Terry L Cross	\$458.64	Supplies--First Robotices 99h- Gas Reimbursement	06/02/2023
123840	PAPER	Printed	982	Duncan Lake Middle School	\$40.00	Middle School--West MI Middle School Conference/Tennis	06/02/2023
123841	PAPER	Printed	319	Holly Hoevenaar	\$185.56	Travel--Athletics HS-Varsity Soccer	06/02/2023
123842	PAPER	Printed	321	IdentiSys Inc	\$1,057.00	Maintenance--USIProx II Cards	06/02/2023
123843	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$500.00	Beginning Bus Driver Training/Grainger, Nielson; Beginning B	06/02/2023
123844	PAPER	Printed	104362	Kendall Electric, Inc.	\$119.48	CUST#50854--Maintenance/Module Hubbell	06/02/2023
123845	PAPER	Printed	104532	Drew Lakatos	\$356.32	Travel--Athletics HS-Varsity Baseball	06/02/2023
123846	PAPER	Printed	191	Pine Rest Christian Mental Health	\$4,907.84	School Risk Services--May 2023	06/02/2023
123847	PAPER	Printed	107492	River Run Press	\$300.00	Green & White Publication/February 2023	06/02/2023
123848	PAPER	Printed	106748	Aldrich Timing And Race Management	\$1,160.00	Track Timing On 5-8-2023; Track Timing On 5-11-2023	06/02/2023
123849	PAPER	Printed	298	Mikalah M. Carrillo	\$37.01	Pool/2.47 Hrs	06/02/2023
123850	PAPER	Printed	108196	Brooklyn Curtis	\$69.77	Pool/4.65 Hrs	06/02/2023
123851	PAPER	Printed	107883	Elite Fund, Inc	\$300.00	Technology--ECF Round 2 Application Fees	06/02/2023
123852	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$420.00	FUTURES--Wiffle Ball Performance Apparel	06/02/2023
123853	PAPER	Printed	31057	JW Pepper & Sons Inc	\$53.29	Account #1189869--High School Music	06/02/2023
123854	PAPER	Printed	104532	Drew Lakatos	\$32.04	Reimbursement--2023 MI Baseball Coaches Assoc Fees	06/02/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123855	PAPER	Printed	25101	Meekhof Tire Sales & Service Inc	\$4,300.00	Transportation--Tires; Valve Stems	06/02/2023
123856	PAPER	Printed	108124	Henry Oudbier	\$39.44	Pool/2.47 Hrs	06/02/2023
123857	PAPER	Printed	2652	Recognition Inc	\$100.00	Choir Plaques--Senior Recognition	06/02/2023
123858	PAPER	Printed	4192	US Postal Service	\$1,000.00	Permit #5-Postage For Green & White/June 2023	06/06/2023
123859	PAPER	Printed	106552	Steve Weiss Music	\$1,118.00	Wayland Union Schools--Band Program/Percussions	06/06/2023
123860	PAPER	Printed	323	Mason M. Drozd	\$77.00	Tickets For BB/SB tricts On 6-3-23	06/08/2023
123861	PAPER	Printed	108101	Amy J. Gulch	\$71.50	Tickets For BB/SB On 6-3-23	06/08/2023
123862	PAPER	Printed	322	Joshua H. Kloska	\$77.00	Tickets For BB/SB Districts On 6-3-23	06/08/2023
123863	PAPER	Printed	106614	Howard Koopman	\$115.50	Scorebook For Baseball Pre-Districts 5-30-23; Scorebook For	06/08/2023
123864	PAPER	VOID	298	Mikalah M. Carrillo	-voided-	Pool/1.28Hrs	06/09/2023
123865	PAPER	VOID	1022	Cintas Corp	-voided-	Wayland Union Schools--#19538892	06/09/2023
123866	PAPER	VOID	108196	Brooklyn Curtis	-voided-	Pool/1.09Hrs	06/09/2023
123867	PAPER	VOID	108121	April Dare	-voided-	Professional Developement--Writing Workshops	06/09/2023
123868	PAPER	VOID	104458	Detroit Salt Company	-voided-	Maintenance--Rock Salt	06/09/2023
123869	PAPER	VOID	7010	Dorr/Leighton Wastewater Authority	-voided-	Acct #0436--Dorr Sewer 4/1/2023-6/30/2023	06/09/2023
123870	PAPER	VOID	90973	Etna Supply Company	-voided-	CUST #87708--Maintenance/Kitchen Faucet/Steeby	06/09/2023
123871	PAPER	VOID	15099	Hopkins Public Schools	-voided-	Technology Services- Fourth Quarter 'FY 22/23	06/09/2023
123872	PAPER	VOID	107074	Lisa Jones	-voided-	Reimbursement--Mileage Spec Programs May 2023	06/09/2023
123873	PAPER	VOID	91607	Kaechele Publications	-voided-	Bid Dorr Elementary On 5/4	06/09/2023
123874	PAPER	VOID	92125	Kalamazoo Nature Center	-voided-	HS-- Futures	06/09/2023
123875	PAPER	VOID	107073	Kailey Lewis	-voided-	Reimbursement--Mileage Spec Programs May 2023	06/09/2023
123876	PAPER	VOID	107873	Jan M. McLean	-voided-	Community Ed--Dog Obedience Class/Spring 2023	06/09/2023
123877	PAPER	VOID	107689	Miller Industrial Gases LLC	-voided-	CUSTOMER ID #04538--Tank Rental	06/09/2023
123878	PAPER	VOID	39011	T & W Electronics Inc	-voided-	Repeater Service 1-60/June 2023; Repeater Service/June 2023	06/09/2023
123879	PAPER	VOID	101242	US Bank Equipment Finance	-voided-	AACT# 36713907--June 2023 Copier Charges/MS	06/09/2023
123880	PAPER	VOID	13069	Wayland Hardware & Paint Inc	-voided-	Acct #WAY011--Totes & Crates	06/09/2023
123881	PAPER	VOID	104767	Camille Williams	-voided-	Reimbursement--Mileage Spec Programs Feb-June 2023	06/09/2023
123882	PAPER	VOID	107044	YMCA Camp Manitou-Lin	-voided-	Deposit--Wayland Union HS Futures	06/09/2023
123883	PAPER	Printed	298	Mikalah M. Carrillo	\$19.25	Pool/1.28Hrs	06/12/2023
123884	PAPER	Printed	1022	Cintas Corp	\$128.14	Wayland Union Schools--#19538892	06/12/2023
123885	PAPER	Printed	108196	Brooklyn Curtis	\$16.42	Pool/1.09Hrs	06/12/2023
123886	PAPER	Printed	108121	April Dare	\$4,000.00	Professional Developement--Writing Workshops	06/12/2023
123887	PAPER	Printed	104458	Detroit Salt Company	\$3,260.71	Maintenance--Rock Salt	06/12/2023
123888	PAPER	Printed	7010	Dorr/Leighton Wastewater Authority	\$4,560.00	Acct #0436--Dorr Sewer 4/1/2023-6/30/2023	06/12/2023
123889	PAPER	Printed	90973	Etna Supply Company	\$115.79	CUST #87708--Maintenance/Kitchen Faucet/Steeby	06/12/2023
123890	PAPER	Printed	15099	Hopkins Public Schools	\$28,115.25	Technology Services- Fourth Quarter 'FY 22/23	06/12/2023
123891	PAPER	Printed	107074	Lisa Jones	\$30.13	Reimbursement--Mileage Spec Programs May 2023	06/12/2023
123892	PAPER	Printed	91607	Kaechele Publications	\$40.00	Bid Dorr Elementary On 5/4	06/12/2023
123893	PAPER	Printed	92125	Kalamazoo Nature Center	\$240.00	HS-- Futures	06/12/2023
123894	PAPER	Printed	107073	Kailey Lewis	\$24.89	Reimbursement--Mileage Spec Programs May 2023	06/12/2023
123895	PAPER	Printed	107873	Jan M. McLean	\$180.00	Community Ed--Dog Obedience Class/Spring 2023	06/12/2023
123896	PAPER	Printed	107689	Miller Industrial Gases LLC	\$35.40	CUSTOMER ID #04538--Tank Rental	06/12/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123897	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/June 2023; Repeater Service/June 2023	06/12/2023
123898	PAPER	VOID	13069	Wayland Hardware & Paint Inc	-voided-	Acct #WAY011--Totes & Crates	06/12/2023
123899	PAPER	Printed	104767	Camille Williams	\$238.68	Reimbursement--Mileage Spec Programs Feb-June 2023	06/12/2023
123900	PAPER	Printed	107044	YMCA Camp Manitou-Lin	\$374.00	Deposit--Wayland Union HS Futures	06/12/2023
123901	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--June 2023 Copier Charges/MS	06/12/2023
123902	PAPER	Printed	130	Wus Ed Foundation	\$85.00	Wus Ed Foundation	06/20/2023
123903	PAPER	Printed	190	Misdu	\$79.25	Misdu	06/20/2023
123904	PAPER	Printed	90822	Allegan County Health Department	\$1,040.00	Food Service License Renewal - HS Cats Den Concession; Food	06/16/2023
123905	PAPER	Printed	1022	Cintas Corp	\$53.11	Wayland Union Schools #19538892--6/7	06/16/2023
123906	PAPER	Printed	104882	Forest Hills Eastern H.S.	\$75.00	Wayland Union Schools--OK Gold Conf Track Meet	06/16/2023
123907	PAPER	Printed	15099	Hopkins Public Schools	\$352.67	Shared Student Trasportation--Tech Center 5/22/23	06/16/2023
123908	PAPER	Printed	19070	Jostens	\$59.70	WUS ACCT-1063122--Diploma/Attendance Ce; WUS ACCT-1063122	06/16/2023
123909	PAPER	Printed	107689	Miller Industrial Gases LLC	\$18.60	CUSTOMER ID #04538--Tank Rental	06/16/2023
123910	PAPER	Printed	206	Play Versus Inc	\$240.00	HS--ESports Ignite- Player Pass Program	06/16/2023
123911	PAPER	Printed	105618	Secrest, Wardle, Lynch, Hampton, Truex &	\$145.29	Client#M1156/Professional Services 3/01- 5/31/2023	06/16/2023
123912	PAPER	Printed	29011	Spectrum Health Occupational Services	\$555.00	Wayland Union Schools--DOT Physical	06/16/2023
123913	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--June 2023 Copier Charges	06/16/2023
123914	PAPER	Printed	107351	West Michigan International	\$60.97	WUS#10805--Transportation/Gaskets	06/16/2023
123915	PAPER	Printed	107775	West Michigan Power Cleaning Systems Inc	\$200.00	Transportation--Bus Wash Hose	06/16/2023
123916	PAPER	Printed	196	Western Slope Media LLC	\$1,950.00	AO--Campaign Setup/Management	06/16/2023
123917	PAPER	Printed	103659	Clark Hill PLC	\$1,119.50	Client #26628 Services Through May 31 2023	06/16/2023
123918	PAPER	Printed	13069	Wayland Hardware & Paint Inc	\$57.93	Acct #WAY011--Totes & Crates--Reissue Check Errors	06/19/2023
123919	PAPER	Printed	1080	Allegan Area ESA	\$5,196.00	2022-23 ASCD CLI Series - Fulk; HS--Solution Tree- Global PD	06/23/2023
123920	PAPER	Printed	108180	Wander Family Enterprises LLC	\$645.00	Comm Ed--Build A an Engine; Comm Ed--Technology Series - Tec	06/23/2023
123921	PAPER	Printed	101835	Batteries Plus	\$551.80	Wayland Union Schools--Batteries/Scissor Lift; Wayland Union	06/23/2023
123922	PAPER	Printed	90036	C. Stoddard & Sons Inc	\$700.00	Transportation--Filter BBLs; Transportation--VAC Liquids Rem	06/23/2023
123923	PAPER	Printed	1022	Cintas Corp	\$75.03	Wayland Union Schools--#19538892	06/23/2023
123924	PAPER	Printed	105613	DHE Plumbing And Mechanical	\$391.50	Maintenance--Water Line Leak Under Floor-Baker	06/23/2023
123925	PAPER	Printed	100105	Martin Public Schools	\$593.72	Proportionate Share--Parochial- Title I Expenses	06/23/2023
123926	PAPER	Printed	103231	PJ Printing LLC	\$250.75	Administration--Thank You Cards--Envelopes	06/23/2023
123927	PAPER	Printed	108133	Royal Pest Management	\$265.00	Wayland Union Schools--District Pest Maintenance 6/2023	06/23/2023
123928	PAPER	Printed	29011	Spectrum Health Occupational Services	\$44.00	Wayland Union Schools--Pre-Place Medicals	06/23/2023
123929	PAPER	Printed	39011	T & W Electronics Inc	\$8,334.90	Security--Radio Batteries	06/23/2023
123930	PAPER	Printed	3017	Barry County Treasurer	\$5,399.30	Principal Residence Exemption Tax For 2021-22	06/29/2023
123931	PAPER	Printed	1022	Cintas Corp	\$53.11	Wayland Union Schools #19538892--6/21	06/29/2023
123932	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$15.00	Customer #70201079--RTSI/Boarding Bus Stickers	06/29/2023
123933	PAPER	Printed	21040	Kent ISD	\$10.00	ADAFRUIT Circuit 2/6-4/10/23	06/29/2023
123934	PAPER	Printed	104314	NWEA- Northwest Evaluation Association	\$259.00	MAP Reading Fluency Add On	06/29/2023
123935	PAPER	Printed	105702	Grand Rapids Building Services, Inc.	\$60.00	Janitorial Services--Special Billing/Exceed FC	06/29/2023
123936	PAPER	Printed	103602	Applied Innovations	\$3,155.30	CONTRACT#CN11436-01--Maintenance Contract 6/2023	06/29/2023
123937	PAPER	Printed	328	Auto Body Xperts Wayland	\$8,417.17	Repairs--Maintenance Truck/2020 Ford Super Duty	06/29/2023
123938	PAPER	Printed	1022	Cintas Corp	\$75.03	Wayland Union Schools #19538892--6/28	06/29/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123939	PAPER	Printed	106850	Community Care Givers	\$8,790.98	Account #929526--District Nurse Services 5/1-31/2023	06/29/2023
123940	PAPER	Printed	4096	Moss Telecommunications	\$240.00	Wayland Union Schools--SIP Trunks/Dorr and Steeby	06/29/2023
123941	PAPER	Printed	107970	Michael D. Tanksley	\$1,001.25	Contracted Services--Administration/Accounting	06/29/2023
123942	PAPER	Printed	107334	Midwest Transit Equipment, Inc	\$110.00	Account #11803--Bus#28 Repair/Labor	06/29/2023
GRAND TOTAL:			172 checks		\$1,184,827.49		