Centreville Public Schools
Check Register
August 2026

Fund Charged	Budget Unit	Account Code	Budget Unit Title	Account Title	Check Date	Check Number	Vendor Name	Invoice Number	Transaction Description	Transaction Amount
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	08/10/2026	10577	ST. JOSEPH CO. SHERIFF DEPT.	SYLVESTER FPRINTS	SYLVESTER FPRINTS	$58.25
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	08/10/2026	10578	ST. JOSEPH CO. SHERIFF DEPT.	HERNANDEZ FPRINTS	HERNANDEZ FPRINTS	$58.25
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	08/11/2026	10579	ST. JOSEPH CO. SHERIFF DEPT.	STRAWSER FPRINTS	STRAWSER FPRINTS	$58.25
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	08/11/2026	10580	ST. JOSEPH CO. SHERIFF DEPT.	BROWN FPRINTS	BROWN FPRINTS	$58.25
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	08/11/2026	10581	ST. JOSEPH CO. SHERIFF DEPT.	PICKLYK FPRINTS	PICKLYK FPRINTS	$58.25
11	1100232000	4910	EXEC ADMIN	OTHER PURCHASED SERVICES	08/12/2026	10582	BROOKE HASKINS	656-081226	BTS LUNCH	$1,600.00
11	11	B461.102	GENERAL	HEALTH,LIFE,VIS INS CLRG	08/13/2026	6711	FIDELITY SECURITY LIFE INSURANCE CO	167466583	AUG PREMIUMS	$1,337.16
11	1100000000	0171.115	GENERAL REVENUE	ADMISSIONS/FOOTBALL	08/13/2026	6708	CENTREVILLE PUBLIC SCHOOLS - CASH	100145-080126A	TICKET CASH START UP	$800.00
11	1100221307	3220	IMPR INSTR SEC 41	WORKSHOPS AND CONF	08/13/2026	V122348	BETHANY L BAUMAN-BAKER	E799-080526	MILEAGE REIMB	$307.04
11	1100221753	5990	IMPR INSTR TITLE IVA	MISC SUPPLIES MATERIALS	08/13/2026	6721	SPORTSARAMA	61958	LEADER TEES	$414.40
11	1100231000	3170	BOARD OF ED	LEGAL SERVICES	08/13/2026	V122369	THRUN LAW FIRM P.C.	314630	PERSONNEL MATTER	$2,373.00
11	1100231000	3170	BOARD OF ED	LEGAL SERVICES	08/13/2026	V122369	THRUN LAW FIRM P.C.	314631	LAND EXCHANGE	$30.00
11	1100231000	3610	BOARD OF ED	PRINTING AND BINDING	08/13/2026	V122368	SUPERIOR RECEIPT CO.	245748	FLYERS	$72.60
11	1100231000	4140	BOARD OF ED	SOFTWARE MAINTENANCE	08/13/2026	V122364	NEOLA INC.	122436	MAINT FEE NEOLA	$795.00
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	08/13/2026	6715	MICHIGAN ALLIANCE FOR STUDENT OPP	55111	ENROLLMENT PROJECT	$500.00
11	1100232000	3220	EXEC ADMIN	WORKSHOPS AND CONF	08/13/2026	6727	YODERS COUNTRY MARKET	111430	ADMIN MTG	$167.89
11	1100232000	3220	EXEC ADMIN	WORKSHOPS AND CONF	08/13/2026	6727	YODERS COUNTRY MARKET	111667	COOKIES	$20.96
11	1100232000	4910	EXEC ADMIN	OTHER PURCHASED SERVICES	08/13/2026	V122368	SUPERIOR RECEIPT CO.	245749	DATA CHART POSTER	$75.32
11	1100232000	5990	EXEC ADMIN	MISC SUPPLIES MATERIALS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1GDX-7NK6-X39P	BTS SUPPLIES	$261.33
11	1100252000	3190	FISCAL SVCS	OTHER PROF TECHNICAL SERV	08/13/2026	V122356	KALAMAZOO RESA	60000163	Q1 LEA	$30,256.00
11	1100252000	3450	FISCAL SVCS	SOFTWARE LICENSES	08/13/2026	V122356	KALAMAZOO RESA	350001526	NBASE ERP MANAGEMENT	$16,988.81
11	1100261000	3190	OPER AND MAIN	OTHER PROF TECHNICAL SERV	08/13/2026	V122359	MAJOR LEAGUE LANDSCAPING LLC	22153	5/8 SUMMER MAINT PMT	$3,750.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/13/2026	6706	ATLAS PHONES	281438	MITEL MIVOICE 6920 GIGBIT	$299.70
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/13/2026	6706	ATLAS PHONES	281438	MITEL MIVOICE 6940 GIGABI	$419.85
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	08/13/2026	6710	CULLIGAN WATER CONDITIONING	6195-073026	WATER	$35.00
11	1100261000	3840	OPER AND MAIN	WASTE AND TRASH DISPOSAL	08/13/2026	6726	WASTE MANAGEMENT OF MI	8141596-2529-6	AUG TRASH	$3,025.08
11	1100261000	4110	OPER AND MAIN	LAND/BLDG REPAIR	08/13/2026	6718	SHERWIN WILLIAMS	36021154160726	CAFE WALL PAINT	$79.00
11	1100261000	4110	OPER AND MAIN	LAND/BLDG REPAIR	08/13/2026	V122345	ALPHA BUILDING CENTER - NOTTAWA	974989	PLUMBING SUPPLIES	$13.96
11	1100261000	4110	OPER AND MAIN	LAND/BLDG REPAIR	08/13/2026	V122360	MALL CITY MECHANICAL INC.	260342-302-18073	ROOF TOP UNIT	$125.00
11	1100261000	4110	OPER AND MAIN	LAND/BLDG REPAIR	08/13/2026	V122368	SUPERIOR RECEIPT CO.	245572	SIGNS	$46.98
11	1100261000	4110	OPER AND MAIN	LAND/BLDG REPAIR	08/13/2026	V122372	WEATHER SHIELD ROOFING SYSTEMS	57781	JH ROOF REPAIR	$875.00
11	1100261000	4120	OPER AND MAIN	EQUIP REPAIR	08/13/2026	6725	WARNER'S SMALL ENGINES	49271	MOWER BLADES	$20.00
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	08/13/2026	6709	CITY OF THREE RIVERS	26-0021154	WATER TEST	$75.00
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	08/13/2026	6712	FLOOR CARE CONCEPTS	125472	ELEM GYM FLOOR	$6,139.13
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	08/13/2026	6712	FLOOR CARE CONCEPTS	125473	HS GYM FLOOR	$7,866.08
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	08/13/2026	6723	SUPERIOR GROUNDCOVER, INC	95720	MULCH	$4,620.00
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	08/13/2026	V122349	CERTASITE	12848681	FIRE SYSTEM	$493.23
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	08/13/2026	V122365	ROSE PEST SOLUTIONS	275789C	PEST ONTROL	$349.00
11	1100261000	4910.1	OPER AND MAIN	MALL CITY MAINT AGREEMENT	08/13/2026	V122360	MALL CITY MECHANICAL INC.	260342-302-18249	ROOM 9 NOT COOLING	$3,038.74
11	1100261000	5990	OPER AND MAIN	MISC SUPPLIES MATERIALS	08/13/2026	6720	KIMBERLY JO SPENCER	103568-080526	LOCKER KEYS	$23.88
11	1100261000	5990	OPER AND MAIN	MISC SUPPLIES MATERIALS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1DR3-V9HJ-HR71	MOUNTING TAPE	$31.95
11	1100261000	5990	OPER AND MAIN	MISC SUPPLIES MATERIALS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1MKK-YXT4-616T	SPRAY AND TRAPS	$37.13
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	13FN-7V69-9KWF	RESTROOM & PARKING	$54.13
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1HL4-TV3H-JHTJ	WATER FILTERS	$43.30
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1HPT-3J3C-N7TJ	WATER FILTER	$50.62
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	08/13/2026	V122351	D & D MAINTENANCE	201381	CUST SUPPLIES	$2,692.59
11	1100261000	5990.6	OPER AND MAIN	MAINTENANCE/ATHLETICS	08/13/2026	V122370	TURF TANK	INV00027369	FIELD ROBOT	$8,500.00
11	1100261000	5990.7	OPER AND MAIN	MISC EXPENSES	08/13/2026	V122355	KENNEDY LAWN SPRINKLING LLC	3674	SERVICE CALL	$285.00
11	1100271000	3220	TRANSP	WORKSHOPS AND CONF	08/13/2026	V122346	AMANDA A SHIREY	E918-073026	MILEAGE REIMB	$418.76
11	1100271000	4910	TRANSP	OTHER PURCHASED SERVICES	08/13/2026	6704	STURGIS PUBLIC SCHOOLS	7292026	APR - JUNE TRANSPORT	$6,727.08
11	1100271000	5730	TRANSP	VEHICLE REPAIR PARTS	08/13/2026	V122366	SELKING INTERNATIONAL & IDEALEASE	13545683P	TANK WASHER	$88.37
11	1100271000	5910	TRANSP	OFFICE SUPPLIES	08/13/2026	V122352	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN206192	COPIER USAGE	$1.22
11	1100284000	3160	NONINSTR TECH	MGMT INFO SERVICES	08/13/2026	6722	ST JOSEPH COUNTY ISD	11921	AUGUST TECH	$18,760.59
11	1100284000	3450	NONINSTR TECH	SOFTWARE LICENSES	08/13/2026	V122353	FINALSITE	INV103402	WEBSITE APPS	$3,800.00
11	1100284000	3450	NONINSTR TECH	SOFTWARE LICENSES	08/13/2026	V122373	YODECK	INV-282593	SCREEN LICENSES	$525.20
11	1100284000	5990	NONINSTR TECH	MISC SUPPLIES MATERIALS	08/13/2026	6707	BRIDGES AUDIO VISUAL	16843	LAMPS	$640.00
11	1100284000	5990	NONINSTR TECH	MISC SUPPLIES MATERIALS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1L4D-L7QG-T94W	TECH ITEMS	$16.12
11	1100284000	5990	NONINSTR TECH	MISC SUPPLIES MATERIALS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1MTY-WMCQ-RF9Y	KEYBOARD & MOUSE	$66.18

Centreville Public Schools
Check Register
August 2026

Fund Charged	Budget Unit	Account Code	Budget Unit Title	Account Title	Check Date	Check Number	Vendor Name	Invoice Number	Transaction Description	Transaction Amount
11	1100293000	3190.145	ATHLETICS	TOURN CROSS COUNTRY INVIT	08/13/2026	6714	MAXWELL MEDALS & AWARDS	3208460-IN	XC INVITE MEDALS	$480.00
11	1100293000	5990.406	ATHLETICS	AWARDS/TROPHIES	08/13/2026	V122362	MENARDS	39626	DRYWALL	$40.74
11	1100293000	6420.53	ATHLETICS	EQUIPMENT FOOTBALL	08/13/2026	6716	RIDDELL ALL AMERICAN	952610966	FBALL HELMETS	$2,733.95
11	1100293000	6420.53	ATHLETICS	EQUIPMENT FOOTBALL	08/13/2026	6716	RIDDELL ALL AMERICAN	952617121	HELMETS PAINTED	$111.25
11	1100293000	6420.53	ATHLETICS	EQUIPMENT FOOTBALL	08/13/2026	6721	SPORTSARAMA	61934	FBALL ITEMS	$4,579.00
11	1100293000	7910	ATHLETICS	MISC EXPENDITURES	08/13/2026	6724	VRT ENTERPRISES INC	I2193	PORTA JOHN	$236.00
11	1100293000	7910	ATHLETICS	MISC EXPENDITURES	08/13/2026	6724	VRT ENTERPRISES INC	I2715	PORTABLE SINK	$136.00
11	1100293000	8290.601	ATHLETICS	ATHLETICS DUES AND FEES	08/13/2026	6719	SOUTHWEST 10 CONFERENCE	216257	LEAGUE DUES	$3,500.00
11	1100293000	8290.67	ATHLETICS	ENTRY FEES TRACK	08/13/2026	6705	VICKSBURG COMMUNITY SCHOOLS	103904-042526	TRACK MEET	$275.00
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	6717	SCHOOL SPECIALTY LLC	308104891245	CRAYOLA CONSTRUCITON PAPE	$28.02
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	6717	SCHOOL SPECIALTY LLC	308104891245	POST IT TABLETOP EASEL, 2	$152.78
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	6717	SCHOOL SPECIALTY LLC	308104891245	SCHOOL SMART BINDER CLIP,	$20.34
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	6727	YODERS COUNTRY MARKET	111695	SLT LUNCH	$133.41
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1FY3-KCWF-96C9	20 PACK 6 QUART STORAGE	$43.53
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1FY3-KCWF-96C9	30 PCS CLEAR RULER PLASTI	$5.40
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1FY3-KCWF-96C9	AMAZON BASICS SHEET PROTE	$17.51
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1FY3-KCWF-96C9	AMAZON BASICS SQUARE STIC	$9.02
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1FY3-KCWF-96C9	AMAZON BASICS STURDY DISP	$3.07
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1FY3-KCWF-96C9	AMAZON BASICS STURDY FILE	$12.91
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1FY3-KCWF-96C9	FIT MEAL PREP, 150 PACK B	$16.44
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1FY3-KCWF-96C9	NEENAH INDEX CARDSTOCK	$21.31
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1FY3-KCWF-96C9	QWORK ACTIVITY PLASTIC AR	$18.32
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1FY3-KCWF-96C9	TAIYIN 400 PCS BIG BRIGHT	$54.03
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1L1P-3PKG-PXKD	20 PACK CHAIR BANDS	$12.90
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1L1P-3PKG-PXKD	AMOGATO COLORED DUCT TAPE	$11.76
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1L1P-3PKG-PXKD	KMUYSL 160 COUNT WASHABLE	$28.41
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1L1P-3PKG-PXKD	SCOTCH SURE START PACKING	$16.62
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1L1P-3PKG-PXKD	SCOTCH TRANSPARENT TAPE	$12.34
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1L1P-3PKG-PXKD	SMEAD SLASH JACKET, 25 PE	$15.30
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1LW1-DJDK-L7TN	20 PACK 6 QUART STORAGE	$133.76
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1LW1-DJDK-L7TN	30 PCS CLEAR RULER PLASTI	$16.59
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1LW1-DJDK-L7TN	AMAZON BASICS SHEET PROTE	$53.81
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1LW1-DJDK-L7TN	AMAZON BASICS SQUARE STIC	$27.71
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1LW1-DJDK-L7TN	AMAZON BASICS STURDY DISP	$9.44
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1LW1-DJDK-L7TN	AMAZON BASICS STURDY FILE	$39.67
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1LW1-DJDK-L7TN	FIT MEAL PREP, 150 PACK B	$50.51
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1LW1-DJDK-L7TN	NEENAH INDEX CARDSTOCK	$65.49
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1LW1-DJDK-L7TN	QWORK ACTIVITY PLASTIC AR	$56.28
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1LW1-DJDK-L7TN	TAIYIN 400 PCS BIG BRIGHT	$166.04
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-73NX	ELMERS WHITE LIQUID SCHOO	$15.12
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-73NX	EXPO DRY ERASE MARKERS	$49.63
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-73NX	JEFURE 72 PCS BLACK MAGNE	$10.20
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-73NX	OLEITODH 12 ROLLS COLORED	$29.63
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-73NX	SHUTTLE ART DOT MARKERS,	$19.08
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-73NX	TAJA STICKY NOTES, 36 PAD	$15.52
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-73NX	V-OPITOS 30 PACK	$8.16
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-73NX	ZYFOFFICE BLACK PUSH PINS	$8.66
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	1400 PCS COLORED DOT STIC	$5.91
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	AMAZON BASICS HEAVY WEIGH	$4.92
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	COFFEE STIRRERS STICKS	$7.77
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	DELI #1 NONSKI PAPER CLIP	$5.62
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	EXPO DRY ERASE MARKERS	$23.97
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	KTRIO SHEET PROTECTORS 8.	$9.37
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	LEARING RESOURCES VIEW TH	$19.73
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	PERFECT STIX BROWN BAG 4L	$8.68
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	POST IT SUPER STICKY NOTE	$5.71
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	SCOTCH TRANSPARENT TAPE	$5.99
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	SOOEZ 24 PACK MESH ZIPPER	$18.73

Centreville Public Schools
Check Register
August 2026

Fund Charged	Budget Unit	Account Code	Budget Unit Title	Account Title	Check Date	Check Number	Vendor Name	Invoice Number	Transaction Description	Transaction Amount
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	SPIRICRYSTAL PLASTIC FAKE	$13.68
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	STERLITE 12 PACK LATCING	$37.50
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	YOPCDJ 24 PCS MESH ZIPPER	$22.49
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1QMM-WVDQ-PV73	YUQILIN 24 PCS METER STIC	$50.32
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1TDY-4FQ1-61KH	LAMINATING FILM	$486.00
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1YRY-G343-71M1	2 POCKET FOLDER W/ 3 PRON	$101.87
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1YRY-G343-71M1	PENCIL POUCHES (4TH GRADE	$35.12
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1YRY-G343-71M1	TAKE HOME FOLDERS	$659.40
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/13/2026	V122367	STAPLES	6070921753	PAPER	$1,047.33
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137237987	BUTCHER KRAFT PAPER ROLL,	$74.89
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137237987	KWIK STIX SOLID TEMPERA P	$86.43
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137237987	MR. SKETCH SCENTED MARKER	$154.10
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137237987	PRANG CONSTRUCTION PAPER,	$6.84
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137237987	PRANG MEDIUM WEIGHT CONST	$67.68
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137237987	PRANG SEMI-MOIST WATERCOL	$158.28
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	120 PCS MINI RESIN MUSHRO	$9.83
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	24 COLORS FABRIC PAINT	$46.92
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	3.3 LBS MOLDABLE COSPLAY	$28.16
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	ANMMY TEMPORARY TATOO MA	$9.87
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	ARTEZA ACRYLIC PAINT MARK	$68.39
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	BOMEI PACK 48 ROLLS CRYST	$35.44
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	COLORATIONS GLUE JARS SET	$50.98
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	CREATIVITY STREET STABLE	$47.12
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	DISCO BALL CLOUD SHPAED D	$26.30
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	DUCK HD CLEAR PACKING TAP	$9.87
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	ELMERS DISAPPEARING PURPL	$59.22
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	HAPPYER 100 PCS MINI GOLD	$25.69
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	INSCRAFT 30,000 FUSE BEAD	$31.60
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	JOLLY RANCHERS, ASSTD.	$31.59
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	KINGRACK STEP LADDER	$47.13
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	LICHAMP 10 PACK ORANGE TA	$24.21
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	LOOM RUBBER BANDS REFILL	$16.29
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	MASTER MAGNETICS ROLL N C	$7.50
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	METHOD ALL PURPOSE CLEANE	$28.30
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	MINI FOOD MINATURES, 250	$15.80
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	MRS. MEYERS CLEAN DAY	$9.85
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	PEPY PLASTILINA REUSABLE	$42.00
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	POUALSS 25 PCS VINTAGE RE	$13.83
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	SEMBOH STICKY ROLLS BRACE	$19.75
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	SHARPIE PERMANENT MARKERS	$17.29
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	SNOW TEX CRAFT SNOW PAINT	$26.67
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	SPECIAL SUPPLIES LIQUID M	$21.48
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	STICKI ROLLS STICKI BOOK	$35.56
11	1110111000	5110.11	ELEM INSTR	TEACHING SUPP FINE ARTS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1KFF-CY94-7K3N	TEACHER PLANNER 2026-2027	$7.88
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1MYW-N7WD-1H99	BECKER BOOKCASE	$79.99
11	1110111000	5110.15	ELEM INSTR	COPIER COPY FEES	08/13/2026	V122352	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN206192	COPIER USAGE	$162.36
11	1110111294	5110	ELEM 35M HQ LIT MATERI	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1WHL-P4DV-H13Y	DRY ERASE CHISEL TIP MARK	$363.53
11	1110111294	5110	ELEM 35M HQ LIT MATERI	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1WHL-P4DV-H13Y	HAND2MIND SOUND WALL BOAI	$257.45
11	1110111294	5110	ELEM 35M HQ LIT MATERI	TEACHING SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1WHL-P4DV-H13Y	SHEET PROTECTORS, 900	$27.87
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137309836	CUMULATIVE RECORD FOLDERS	$71.58
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137309836	HEALTH RECORD INSERTS, PA	$53.46
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137309836	TEST RECORD INSERTS, PACK	$53.46
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1T7T-C1W7-WRMW	BATTERIES AA, 48 COUNT	$1.10
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1T7T-C1W7-WRMW	BATTERIES, AAA, 36 COUNT	$0.83
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1T7T-C1W7-WRMW	CLEAR VERTICAL HARD PLAST	$4.42
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1T7T-C1W7-WRMW	DOOR STOPS, QTY 16	$1.60
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1T7T-C1W7-WRMW	EXTRA THICK ID CARD HOLDE	$1.02
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1T7T-C1W7-WRMW	GLOVES SIZE M	$3.31

Centreville Public Schools
Check Register
August 2026

Fund Charged	Budget Unit	Account Code	Budget Unit Title	Account Title	Check Date	Check Number	Vendor Name	Invoice Number	Transaction Description	Transaction Amount
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1T7T-C1W7-WRMW	GLOVES SIZE SMALL	$1.32
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1T7T-C1W7-WRMW	GLOVES SIZE XL	$1.99
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1T7T-C1W7-WRMW	GLOVES, SIZE L	$3.31
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1T7T-C1W7-WRMW	MANILLA ENVELOPE 9 X 12,	$1.26
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1T7T-C1W7-WRMW	MANILLA ENVELOPES 10 X 13	$1.53
11	1110241000	7410	PRINCIPAL ELEM	DUES AND FEES	08/13/2026	V122363	DEVIN MOYER	E969-080626	SUB PERMIT REIMB	$45.00
11	1130112000	5110.15	JR HIGH INSTR	COPIER COPY FEES	08/13/2026	V122352	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN206192	COPIER USAGE	$0.48
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	08/13/2026	V122352	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN206192	COPIER USAGE	$72.65
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6713	LOWRYS BOOKS	452108	ALONG WALK TO WATER PARK	$112.35
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6713	LOWRYS BOOKS	452108	BIGFISH	$161.88
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6713	LOWRYS BOOKS	452108	CORALINE	$89.88
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6713	LOWRYS BOOKS	452108	JAMES AND THE GIANT PEACH	$26.96
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6713	LOWRYS BOOKS	452108	THE CAY	$23.96
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	BLUE POLY POCKET FOLDERS	$1.74
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	CA-60 TEST RECORD INSERT	$1.85
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	CHISEL TIP HIGHLIGHTERS P	$0.24
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	COLORED PENCILS	$1.10
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	CONSTRUCTION PAPER ASSORT	$1.24
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	CRAFTFOM BALL	$0.77
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	DRAWING PAPER	$1.17
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	EXPO DRY ERASER	$5.03
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	EXPO WHITEBOARD CLEANING	$1.17
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	GRAPH PAPER	$3.62
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	INDEX CARDS	$2.13
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	LARGE PAPERCLIPS	$0.24
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	LINED FILLER PAPER	$14.81
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	MANILA FOLDERS	$4.44
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	PEN STYLE HIGHLIGHTERS AS	$1.97
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	PENCIL CAP ERASERS	$0.35
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	POCKET FOLDERS BLUE	$2.01
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	PURPLE GEL PENS	$0.27
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	SHEET PROTECTORS	$0.39
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/13/2026	6717	SCHOOL SPECIALTY LLC	208137276496	YELLOW CHISEL TIP HIGHLIG	$3.90
11	1130113000	5210	SR HIGH INSTR	TEXTBOOKS	08/13/2026	V122361	MCGRAW-HILL SCHOOL EDUCATIONAL HOLD	141056193001	9780076722464 ASI SE DICE	$3,843.01
11	1130113000	5210	SR HIGH INSTR	TEXTBOOKS	08/13/2026	V122361	MCGRAW-HILL SCHOOL EDUCATIONAL HOLD	141056193001	9780076722570 ASI SE DICE	$440.65
11	1130113000	5210	SR HIGH INSTR	TEXTBOOKS	08/13/2026	V122361	MCGRAW-HILL SCHOOL EDUCATIONAL HOLD	141056193001	FREIGHT	$195.15
11	1130113000	5990	SR HIGH INSTR	MISC SUPPLIES MATERIALS	08/13/2026	V122368	SUPERIOR RECEIPT CO.	243811	POSITIVE POSTCARDS	$139.50
11	1130241000	5990	PRINCIPAL JH-SH	MISC SUPPLIES MATERIALS	08/13/2026	V122347	AMAZON CAPITAL SERVICES	1MGX-KNRK-QL4W	NOTEPAD AND PEN SET	$46.01
11	1130241000	7410	PRINCIPAL JH-SH	DUES AND FEES	08/13/2026	6719	SOUTHWEST 10 CONFERENCE	216257	LEAGUE DUES	$350.00
11	1130241000	7410	PRINCIPAL JH-SH	DUES AND FEES	08/13/2026	V122357	RUTH LAFLUER	E1110-080426	PARA TEST REIMB	$55.00
11	1130241000	7410	PRINCIPAL JH-SH	DUES AND FEES	08/13/2026	V122371	AMBER ULTZ	E1108-080626	PARA TEST REIMB	$55.00
11	1110111000	5110.15	ELEM INSTR	COPIER COPY FEES	08/17/2026	V122381	VERDANT COMMERCIAL CAPITAL LLC	906314253	717-8248670-005 LEASE	$426.67
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	08/17/2026	V122381	VERDANT COMMERCIAL CAPITAL LLC	906314253	717-8248670-005 LEASE	$383.56
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	08/18/2026	V122376	SEMCO ENERGY GAS COMPANY	25710-081926	0136677.500	$21.73
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	08/18/2026	V122377	SEMCO ENERGY GAS COMPANY	25710-081926A	0136022.500	$21.73
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	08/18/2026	V122378	SEMCO ENERGY GAS COMPANY	25710-081926B	0136013.500	$713.76
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	08/18/2026	V122379	SEMCO ENERGY GAS COMPANY	25710-081926C	0135859.500	$472.77
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	08/18/2026	V122380	SEMCO ENERGY GAS COMPANY	25710-081926D	0135858.501	$21.73
11	1100293000	3190.03	ATHLETICS	OFFICIALS FOOTBALL	08/19/2026	V122382	ARBITERSPORTS LLC	102995-081526	FALL OFFICIALS	$5,000.00
11	1100293000	3190.05	ATHLETICS	OFFICIALS VOLLEYBALL	08/19/2026	V122382	ARBITERSPORTS LLC	102995-081526	FALL OFFICIALS	$2,440.00
11	1100293000	3190.1	ATHLETICS	JR HI OFFICIALS	08/19/2026	V122382	ARBITERSPORTS LLC	102995-081526	FALL OFFICIALS	$3,000.00
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	08/20/2026	10584	ST. JOSEPH CO. SHERIFF DEPT.	SMITH FPRINTS	SMITH FPRINTS	$58.25
11	1110111000	3110.12	ELEM INSTR	CNTRCTD SUB TEACHERS	08/21/2026	V122383	EDUSTAFF LLC	EDU-75030-2026082101-1	08.21 PAY	$177.90
11	1130113000	3110.12	SR HIGH INSTR	CNTRCTD SUB TEACHERS	08/21/2026	V122383	EDUSTAFF LLC	EDU-75030-2026082101-1	08.21 PAY	$177.90
11	11	B451.107	GENERAL	SELF-FUNDED DENTAL INS	08/26/2026	V122424	WMHIP	103712-081526	SEPT PREMIUMS	$6,022.25
11	11	B461.102	GENERAL	HEALTH,LIFE,VIS INS CLRG	08/26/2026	V122424	WMHIP	103712-081526	SEPT PREMIUMS	$119,534.37
11	11	B461.102	GENERAL	HEALTH,LIFE,VIS INS CLRG	08/27/2026	6734	MADISON NATIONAL LIFE INS CO INC	1791992	SEPT PREMIUMS	$1,882.13
11	1100221753	5990	IMPR INSTR TITLE IVA	MISC SUPPLIES MATERIALS	08/27/2026	6744	YODERS COUNTRY MARKET	111947	LINK CREW DONUTS	$31.98

Centreville Public Schools
Check Register
August 2026

Fund Charged	Budget Unit	Account Code	Budget Unit Title	Account Title	Check Date	Check Number	Vendor Name	Invoice Number	Transaction Description	Transaction Amount
11	1100221753	5990	IMPR INSTR TITLE IVA	MISC SUPPLIES MATERIALS	08/27/2026	6744	YODERS COUNTRY MARKET	112050	LINK CREW LUNCH	$55.93
11	1100231000	3610	BOARD OF ED	PRINTING AND BINDING	08/27/2026	V122419	SUPERIOR RECEIPT CO.	245834	PHOTO SIGNS	$95.70
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	08/27/2026	10585	ST. JOSEPH CO. SHERIFF DEPT.	BROWN FPRINTS	J BROWN FPRINTS	$58.25
11	1100231000	5990	BOARD OF ED	MISC SUPPLIES MATERIALS	08/27/2026	6730	STURGIS JOURNAL	37459-082126	26-27 SUBSCRIPTION	$300.03
11	1100232000	3430	EXEC ADMIN	POSTAGE	08/27/2026	6768	QUADIENT LEASING USA INC.	27328-082526	POSTAGE	$1,000.00
11	1100232000	4910	EXEC ADMIN	OTHER PURCHASED SERVICES	08/27/2026	V122392	CARPENTER ACTION SHOTS	659-080726	26-27 SPORT PHOTOS	$2,500.00
11	1100232000	7410	EXEC ADMIN	DUES AND FEES	08/27/2026	6739	STATE OF MICHIGAN	38080-2627	MIDEAL 766	$180.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122385	AMANDA A SHIREY	CP082726	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122387	BARBARA E LESTER	CP082726	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122388	BRENDA HIEMSTRA	CP082726	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122389	CATHLEEN CARPENTER	CP082726	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122391	CHAD J BRADY	CP082726	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122395	DENNIS KIRBY	CP082726	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122401	JAMES MATTHEW HENNINGSEN	CP082726	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122403	JANE E RUMSEY	CP082726	CELL PHONE STIPEND	$105.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122405	JILL C PETERSON	CP082726	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122408	MATTHEW BLUE	CP082726	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122409	MEREDITH L SPICER	CP082726	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122416	SHANNON NICHOLE SCHWANDT	CP082726	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	08/27/2026	V122420	TERRA KOENIG	CP082726	CELL PHONE STIPEND	$50.00
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	08/27/2026	6743	VILLAGE OF CENTREVILLE	43160-082426	HO10-000190-0000-06	$260.93
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	08/27/2026	6743	VILLAGE OF CENTREVILLE	43160-082426A	DE11-000517-0000-00	$75.18
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	08/27/2026	6743	VILLAGE OF CENTREVILLE	43160-082426B	HO10-000190-0000-03	$307.83
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	08/27/2026	6743	VILLAGE OF CENTREVILLE	43160-082426C	HO10-000190-0000-02	$577.78
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	08/27/2026	6743	VILLAGE OF CENTREVILLE	43160-082426D	HO10-000190-0000-04	$1,002.34
11	1100261000	4110	OPER AND MAIN	LAND/BLDG REPAIR	08/27/2026	V122406	MALL CITY MECHANICAL INC.	260342-301-18340	BOILER LEAKS	$2,888.17
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	08/27/2026	V122390	CERTASITE	12849492	JRSR FIRE ALARMS	$5,848.47
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	08/27/2026	V122390	CERTASITE	12849991	ELEM FIRE ALARMS	$2,289.36
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	08/27/2026	V122399	GUARDIAN ALARM COMPANY	648784	SEPTEMBER MONITORING	$389.98
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	08/27/2026	V122400	CHRISTA A HARRINGTON	E882-081726	ELEM MURAL	$500.00
11	1100261000	4910.1	OPER AND MAIN	MALL CITY MAINT AGREEMENT	08/27/2026	V122406	MALL CITY MECHANICAL INC.	260342-302-18338	HVAC UNIT LEAKS	$368.56
11	1100261000	4910.1	OPER AND MAIN	MALL CITY MAINT AGREEMENT	08/27/2026	V122406	MALL CITY MECHANICAL INC.	260342-302-18341	ROOM 7 HVAC	$4,445.08
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	08/27/2026	V122393	CONSUMERS ENERGY	201276757323	100000099414	$8,884.39
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	08/27/2026	V122393	CONSUMERS ENERGY	201276757325	100000110070	$8,069.62
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	08/27/2026	V122393	CONSUMERS ENERGY	202433590080	100004681670	$220.20
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	08/27/2026	V122393	CONSUMERS ENERGY	203412478844	100005107840	$360.60
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	08/27/2026	V122393	CONSUMERS ENERGY	203412478845	100005108103	$171.74
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	08/27/2026	V122393	CONSUMERS ENERGY	203412478846	100005108269	$412.92
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	08/27/2026	V122393	CONSUMERS ENERGY	205726110585	100082809623	$249.27
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	08/27/2026	V122393	CONSUMERS ENERGY	206170966820	103042580136	$166.97
11	1100261000	5980.1	OPER AND MAIN	UNIFORMS-MAINTENANCE	08/27/2026	V122398	GAME ONE	10630835	STAFF SHIRTS	$435.66
11	1100261000	5990	OPER AND MAIN	MISC SUPPLIES MATERIALS	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1HXQ-49MM-MP1Y	SINK PLUGS	$7.99
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	13GV-13HV-QLXT	URINAL CLEANER	$23.50
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	08/27/2026	V122402	IMPERIAL BAG AND PAPER CO LLC	42864613	CLEANER	$575.33
11	1100261000	5990.5	OPER AND MAIN	EQUIPMENT SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1CHY-RJ3N-VCQV	CLEANING ITEMS	$674.22
11	1100261000	5990.6	OPER AND MAIN	MAINTENANCE/ATHLETICS	08/27/2026	V122411	PIONEER MANUFACTURING COMPANY	INV-302500	FIELD PAINT	$1,994.72
11	1100271000	5710.3	TRANSP	OIL & GREASE	08/27/2026	6736	MOBIL 1 LUBE EXPRESS		VAN OIL CHANGE	$133.87
11	1100271000	5730	TRANSP	VEHICLE REPAIR PARTS	08/27/2026	V122417	SELKING INTERNATIONAL & IDEALEASE	13546256P.02	FUEL LINE	$39.84
11	1100271000	5790	TRANSP	OTHER TRANSP SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1Q14-7HTT-PN4W	TRANS ITEMS	$19.95
11	1100271000	5790	TRANSP	OTHER TRANSP SUPPLIES	08/27/2026	V122422	UNITY SCHOOL BUS PARTS INC.	0645186-IN	CHILD RESTRAINTS	$1,084.03
11	1100271000	5910	TRANSP	OFFICE SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1Q14-7HTT-PN4W	TRANS ITEMS	$49.97
11	1100271000	5910	TRANSP	OFFICE SUPPLIES	08/27/2026	V122425	VERDANT COMMERCIAL CAPITAL LLC	906325933	9918237863000 LEASE	$49.50
11	1100284000	3450	NONINSTR TECH	SOFTWARE LICENSES	08/27/2026	V122396	EVENTLINK SERVICES, LLC	L26-0339834	FULL PACKAGE	$1,250.00
11	1100284000	5990	NONINSTR TECH	MISC SUPPLIES MATERIALS	08/27/2026	V122397	FORTE	89181548	DEVISE BOX	$96.43
11	1100284000	8290	NONINSTR TECH	OTHER TRANSITS	08/27/2026	6729	FRONTIER	100087-082426	INTERNET	$115.00
11	1100293000	3450	ATHLETICS	SOFTWARE LICENSES	08/27/2026	6731	GRIT LEADERSHIP FOR EDUCATIONAL ATH	139CA46B-0003	26-27 LEADERSHIP	$899.00
11	1100293000	3450	ATHLETICS	SOFTWARE LICENSES	08/27/2026	6732	HUDL	HUS00030798	26-27 SUBSCRIPTIONS	$14,219.18
11	1100293000	5990.25	ATHLETICS	SUPPLIES VOLLEYBALL	08/27/2026	V122412	REAL VOLLEYBALL LLC	2038	TACHIKARA SV5WSC VOLLEYBA	$262.03

Centreville Public Schools
Check Register
August 2026

Fund Charged	Budget Unit	Account Code	Budget Unit Title	Account Title	Check Date	Check Number	Vendor Name	Invoice Number	Transaction Description	Transaction Amount
11	1100293000	5990.28	ATHLETICS	SUPPLIES WRESTLING	08/27/2026	6733	JEFF THERRIAN	103720-082426	CERTIFY SCALES	$100.00
11	1100293000	6420.55	ATHLETICS	EQUIPMENT VOLLEYBALL	08/27/2026	V122412	REAL VOLLEYBALL LLC	2038	TACHIKARA PREMIUM VOLLEYB	$335.39
11	1100293000	6420.55	ATHLETICS	EQUIPMENT VOLLEYBALL	08/27/2026	V122412	REAL VOLLEYBALL LLC	2038	TACHIKARA SV5WSC VOLLEYBA	$492.42
11	1100293000	8290.645	ATHLETICS	ENTRY FEE CROSS COUNTRY	08/27/2026	6741	THREE RIVERS HIGH SCHOOL	39596-082126	XC INVITE	$200.00
11	1100293000	8290.65	ATHLETICS	ENTRY FEES VOLLEYBALL	08/27/2026	6735	MENDON COMMUNITY SCHOOLS	25385-082426	SJC VBALL TOURN	$125.00
11	1100293000	8290.65	ATHLETICS	ENTRY FEES VOLLEYBALL	08/27/2026	6738	ST. PHILIP CATHOLIC CENTRAL H.S.	103275-082226	CARRIE ADAMS TOURN	$225.00
11	1100371601	8220	NON PUBLIC SCHLS TITLE	SRVC PYMT OTHER DISTRICTS	08/27/2026	6740	THREE RIVERS COMMUNITY SCHOOLS	0089-061226	TITLE 1 SERVICES	$478.00
11	1110111000	4140	ELEM INSTR	SOFTWARE MAINTENANCE	08/27/2026	V122414	ROBERT COLLINS	E131-081926	WEVIDEO REIMB	$374.00
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	008 KINDER SCHOLASTIC - L	$657.31
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	010 SCHOLASTIC NEWS 1 (BR	$172.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	010 SCHOLASTIC NEWS 1 (DE	$172.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	010 SCHOLASTIC NEWS 1 (SC	$172.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	012 SCHOLASTIC NEWS 2 (ED	$172.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	012 SCHOLASTIC NEWS 2 (M.	$172.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	012 SCHOLASTIC NEWS 2 (OS	$172.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	018 SCHOLASTIC NEWS 5/6 (	$207.58
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	300 SCIENCE SPIN, K-1 (BE	$40.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	300 SCIENCE SPIN, K-1 (BR	$40.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	300 SCIENCE SPIN, K-1 (DE	$40.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	300 SCIENCE SPIN, K-1 (HA	$40.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	300 SCIENCE SPIN, K-1 (JO	$40.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	300 SCIENCE SPIN, K-1 (SC	$40.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	300 SCIENCE SPIN, K-1 (ST	$32.78
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	302 SCIENCE SPIN 2 (EDWAR	$40.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	302 SCIENCE SPIN 2 (M. RE	$40.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	302 SCIENCE SPIN 2 (OSWAL	$40.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	6737	SCHOLASTIC INC.	M7738021	304 SCIENCE SPIN 3-6 (GES	$49.17
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1116K-MTNL-1JLV	TAKE HOME FOLDERS	$171.04
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	1000 PLASTIC DRINKING STR	$38.55
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	12 PACK STICKY NOTES 3X3	$19.88
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	1200 PACK 1" COLORED STIC	$18.26
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	24 PACK PENCIL POUCH	$23.13
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	24 PCS. MESH ZIPPER POUCH	$52.07
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	30 PACKS OVERSIZED SUNEE	$34.71
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	50 PCS BROWN BAGS WITH HA	$27.60
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	EXPO DRY ERASE MARKERS	$18.22
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	FAKE COINS	$16.22
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	LEARNING RESOURCES VIEW T	$40.60
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	SCOTCH GENERAL PURPOSE TA	$15.74
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	SCOTCH TRANSPARENT TAPE	$25.14
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1DLW-4MN1-HGWP	STERILITE MEDIUM ULTRA BA	$214.35
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	(24 PADS) STICKY NOTES 3X	$5.15
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	4 ROLLS PREMIUM PAINTERS	$3.61
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	50 PACK OF 8.5X11 HEAVY D	$21.66
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	AIFANS 240 PCS MINI DINOS	$17.16
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	AIFANS 240PCS CENTIMETER	$18.06
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	AIFANS 240PCS TRANSLUCENT	$22.87
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	AIFANS COUNTING BEARS AND	$17.16
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	AMAZON BASICS HEAVY WEIGH	$3.01
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	AMAZON BASICS LOW-ODOR DR	$20.46
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	GABARO 100PCS 16 OZ RED P	$6.02
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	IT'S ACADEMIC FLEXI RULER	$40.95
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	SHARBDA LINED STICKY EASE	$21.69
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1K3J-QWV4-PQF4	SMART & CASUAL 600 FEET 2	$10.82
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	(24 PADS) STICKY NOTES 3X	$1.66
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	4 ROLLS PREMIUM PAINTERS	$1.16
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	50 PACK OF 8.5X11 HEAVY D	$6.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	AIFANS 240 PCS MINI DINOS	$5.53

Centreville Public Schools
Check Register
August 2026

Fund Charged	Budget Unit	Account Code	Budget Unit Title	Account Title	Check Date	Check Number	Vendor Name	Invoice Number	Transaction Description	Transaction Amount
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	AIFANS 240PCS CENTIMETER	$5.82
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	AIFANS 240PCS TRANSLUCENT	$7.38
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	AIFANS COUNTING BEARS AND	$5.53
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	AMAZON BASICS HEAVY WEIGH	$0.97
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	AMAZON BASICS LOW-ODOR DR	$6.60
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	GABARO 100PCS 16 OZ RED P	$1.94
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	IT'S ACADEMIC FLEXI RULER	$13.21
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	SHARBDA LINED STICKY EASE	$6.99
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1KW-JH7Y-1HK6	SMART & CASUAL 600 FEET 2	$3.51
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1L46-XMJW-4R7P	16 PACK POP UP STICKY NOT	$8.88
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1L46-XMJW-4R7P	AFMAT ELECTRIC PENCIL SHA	$35.72
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1L46-XMJW-4R7P	DRY ERASE ERASERS, 40 PAC	$12.24
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1L46-XMJW-4R7P	EVERECO 15 PACK A3 MESH Z	$12.88
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1L46-XMJW-4R7P	FORVENCER 12 PACK PENCIL	$12.88
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1L46-XMJW-4R7P	JIKIOU 30 PCS PLASTIC ENV	$13.88
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1L46-XMJW-4R7P	PACKING TAPE	$7.53
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1L46-XMJW-4R7P	POWER STRIPS W/ SURGE PRO	$19.80
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1L46-XMJW-4R7P	SCOTCH TAPE	$6.73
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122404	JEFFREY S RIETSMA	E739-081726	SUPPLY REIMB	$16.35
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122415	BART A SCHRADER	E769-081726	SUPPLYREIMB	$65.88
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	08/27/2026	V122419	SUPERIOR RECEIPT CO.	245782	SIGNS	$31.90
11	1110111000	5110.12	ELEM INSTR	COPY PAPER	08/27/2026	V122418	STAPLES	6070756248	PAPER	$439.90
11	1110111000	5110.12	ELEM INSTR	COPY PAPER	08/27/2026	V122418	STAPLES	6072025404	PAPER	$452.40
11	1110111000	5110.15	ELEM INSTR	COPIER COPY FEES	08/27/2026	V122425	VERDANT COMMERCIAL CAPITAL LLC	906325933	9918237863000 LEASE	$94.50
11	1110111000	5110.16	ELEM INSTR	TEACHING SUPPLIES MUSIC	08/27/2026	V122407	MARSHALL MUSIC COMPANY	10994151	MAKALA SOPRANO UKULELE ST	$70.90
11	1110111000	5110.16	ELEM INSTR	TEACHING SUPPLIES MUSIC	08/27/2026	V122407	MARSHALL MUSIC COMPANY	10994151	ON STAGE 12-SPACE UKULELE	$9.09
11	1110111000	5110.16	ELEM INSTR	TEACHING SUPPLIES MUSIC	08/27/2026	V122407	MARSHALL MUSIC COMPANY	11006463	CP374, CP SLEIGH BELLS W/	$20.97
11	1110111000	5110.16	ELEM INSTR	TEACHING SUPPLIES MUSIC	08/27/2026	V122407	MARSHALL MUSIC COMPANY	11006463	JCR012/3, JUNO CLR REEDS	$4.96
11	1110111000	5110.16	ELEM INSTR	TEACHING SUPPLIES MUSIC	08/27/2026	V122407	MARSHALL MUSIC COMPANY	11006463	JSR613/3, JUNO ASX REEDS	$5.34
11	1110111000	5110.16	ELEM INSTR	TEACHING SUPPLIES MUSIC	08/27/2026	V122407	MARSHALL MUSIC COMPANY	11006463	MBBB11, BALTER POLY MALLE	$9.15
11	1110111000	5110.16	ELEM INSTR	TEACHING SUPPLIES MUSIC	08/27/2026	V122407	MARSHALL MUSIC COMPANY	11006463	MBBB2, BALTER YARN MALLET	$11.82
11	1110122000	5110	SP ED ELEM	TEACHING SUPPLIES	08/27/2026	V122419	SUPERIOR RECEIPT CO.	245851	ELEM BOARDS	$108.00
11	1110221000	3120	IMPR INSTR ELEM	PROF DEV SERVICES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1MNM-WQVF-1QTPP	PD BOOKS	$661.71
11	1110241000	7410	PRINCIPAL ELEM	DUES AND FEES	08/27/2026	V122410	SHAUNA PALMER	E1106-081326	SUB PERMIT	$45.00
11	1130112000	4910	JR HIGH INSTR	OTHER PURCHASED SERVICES	08/27/2026	V122407	MARSHALL MUSIC COMPANY	11000327	MUSIC ITEMS	$107.60
11	1130112000	5110.12	JR HIGH INSTR	COPY PAPER	08/27/2026	V122418	STAPLES	6071780561	COPY PAPER	$126.72
11	1130112000	5110.15	JR HIGH INSTR	COPIER COPY FEES	08/27/2026	V122425	VERDANT COMMERCIAL CAPITAL LLC	906325933	9918237863000 LEASE	$97.78
11	1130113000	3450	SR HIGH INSTR	SOFTWARE LICENSES	08/27/2026	V122413	REMIND 101 INC	2024-139573	26-27 REMIND PLAN	$2,832.00
11	1130113000	5110.12	SR HIGH INSTR	COPY PAPER	08/27/2026	V122418	STAPLES	6071251636	PAPER	$10.14
11	1130113000	5110.12	SR HIGH INSTR	COPY PAPER	08/27/2026	V122418	STAPLES	6071251637	PAPER	$289.76
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	08/27/2026	V122425	VERDANT COMMERCIAL CAPITAL LLC	906325933	9918237863000 LEASE	$645.60
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1JLT-RRK9-C4KJ	ART SUPPLIES	$153.47
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1P4T-1MRT-3YXL	WHITE BOARDS	$44.79
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1WCH-96TD-TNYL	REMOTE	$18.99
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1X3P-MTQ9-1L33	SAT BOOK	$33.50
11	1130113000	5990.8	SR HIGH INSTR	LINK CREW SUPPLIES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1QGM-G1L6-V3XF	BALLOONS AND CANDY	$53.49
11	1130221000	3120	IMPR INSTR JH-SH	PROF DEV SERVICES	08/27/2026	V122386	AMAZON CAPITAL SERVICES	1MNM-WQVF-1QTPP	PD BOOKS	$776.79
25	2500297000	4190	FOOD SVC	OTHER REPAIRS MAINT	08/13/2026	V122354	GRIFFITH ELECTRIC LLC	2842	ELEM KITCHEN CIRCUIT	$791.19
25	2500297000	4190	FOOD SVC	OTHER REPAIRS MAINT	08/13/2026	V122360	MALL CITY MECHANICAL INC.	260342-302-18156	COOLER DOOR	$335.96
25	2500297000	4190	FOOD SVC	OTHER REPAIRS MAINT	08/27/2026	V122406	MALL CITY MECHANICAL INC.	260342-301-18448	KITCHEN DRAINS	$959.93
25	2500297000	4190	FOOD SVC	OTHER REPAIRS MAINT	08/27/2026	V122406	MALL CITY MECHANICAL INC.	260342-302-18339	REACH IN FREEZER	$1,311.82
25	2500297000	6410	FOOD SVC	NEW EQUIP FURNITURE DEPR	08/27/2026	V122394	CUSTER OFFICE ENVIRONMENTS INC.	438824	FREIGHT	$850.00
25	2500297000	6410	FOOD SVC	NEW EQUIP FURNITURE DEPR	08/27/2026	V122394	CUSTER OFFICE ENVIRONMENTS INC.	438824	PROJECT MANAGEMENT, DELIV	$1,010.00
25	2500297000	6410	FOOD SVC	NEW EQUIP FURNITURE DEPR	08/27/2026	V122394	CUSTER OFFICE ENVIRONMENTS INC.	438824	RECYLCE/REFUSE FEE	$33.84
25	2500297000	6410	FOOD SVC	NEW EQUIP FURNITURE DEPR	08/27/2026	V122394	CUSTER OFFICE ENVIRONMENTS INC.	438824	TURR2720F29L 27X20X29 GRY	$3,384.00
25	2500297000	6410	FOOD SVC	NEW EQUIP FURNITURE DEPR	08/27/2026	V122394	CUSTER OFFICE ENVIRONMENTS INC.	438824	WAREHOUSE HANDLING FEE	$101.52
25	2500297000	6410	FOOD SVC	NEW EQUIP FURNITURE DEPR	08/27/2026	V122406	MALL CITY MECHANICAL INC.	260342-301-18459	WALK-IN FREEZER TO COOLER	$3,500.10
25	2500297000	6410	FOOD SVC	NEW EQUIP FURNITURE DEPR	08/27/2026	V122406	MALL CITY MECHANICAL INC.	260342-301-18459	WALKIN COOLER TO FREEZER	$10,923.73

Centreville Public Schools
Check Register
August 2026

Fund Charged	Budget Unit	Account Code	Budget Unit Title	Account Title	Check Date	Check Number	Vendor Name	Invoice Number	Transaction Description	Transaction Amount
25	2500297000	7910	FOOD SVC	MISC EXPENDITURES	08/27/2026	6744	YODERS COUNTRY MARKET	479291	FS VOLUNTEERS	$250.00
45	4500459000	6410.1	CAP PROJ 2025 FURN/EQ	FURN FIX & EQUIP	08/13/2026	V122350	CUSTER OFFICE ENVIRONMENTS INC.	351996	FREIGHT	$142.00
45	4500459000	6410.1	CAP PROJ 2025 FURN/EQ	FURN FIX & EQUIP	08/13/2026	V122350	CUSTER OFFICE ENVIRONMENTS INC.	351996	PROJECT MGMT, DELIVERY &	$923.20
45	4500459000	6410.1	CAP PROJ 2025 FURN/EQ	FURN FIX & EQUIP	08/13/2026	V122350	CUSTER OFFICE ENVIRONMENTS INC.	351996	RECYLCE/REFUSE FEE	$33.84
45	4500459000	6410.1	CAP PROJ 2025 FURN/EQ	FURN FIX & EQUIP	08/13/2026	V122350	CUSTER OFFICE ENVIRONMENTS INC.	351996	TURR2720F29L AS PER QUOTE	$3,384.00
45	4500459000	6410.1	CAP PROJ 2025 FURN/EQ	FURN FIX & EQUIP	08/13/2026	V122350	CUSTER OFFICE ENVIRONMENTS INC.	351996	WAREHOUSE FEE	$101.52
45	4500456000	6220	CAP PROJ 2025 BLDG IMF	BUILDING COSTS CONTRACTOR	08/27/2026	6742	TRIANGLE ASSOCIATES INC.	103132-072826	7-24002-10B	$760,254.75
45	4500456000	6220.1	CAP PROJ 2025 BLDG IMF	CONSTRUCTION MGR FEES	08/27/2026	6742	TRIANGLE ASSOCIATES INC.	1-24002-0028	JULY CM FEE	$16,215.00
45	4500456000	6220.2	CAP PROJ 2025 BLDG IMF	ARCH & ENG FEES	08/27/2026	V122421	TOWERPINKSTER	84954	BOND SERIES 2	$19,895.60
45	4500459000	6410.1	CAP PROJ 2025 FURN/EQ	FURN FIX & EQUIP	08/27/2026	V122394	CUSTER OFFICE ENVIRONMENTS INC.	438839	FREIGHT	$213.00
45	4500459000	6410.1	CAP PROJ 2025 FURN/EQ	FURN FIX & EQUIP	08/27/2026	V122394	CUSTER OFFICE ENVIRONMENTS INC.	438839	PROJECT MGMT, DELIVERY &	$1,384.79
45	4500459000	6410.1	CAP PROJ 2025 FURN/EQ	FURN FIX & EQUIP	08/27/2026	V122394	CUSTER OFFICE ENVIRONMENTS INC.	438839	RECYLCE/REFUSE FEE	$50.76
45	4500459000	6410.1	CAP PROJ 2025 FURN/EQ	FURN FIX & EQUIP	08/27/2026	V122394	CUSTER OFFICE ENVIRONMENTS INC.	438839	TURR2720F29L AS PER QUOTE	$5,076.00
45	4500459000	6410.1	CAP PROJ 2025 FURN/EQ	FURN FIX & EQUIP	08/27/2026	V122394	CUSTER OFFICE ENVIRONMENTS INC.	438839	WAREHOUSE FEE	$152.28
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	08/13/2026	6708	CENTREVILLE PUBLIC SCHOOLS - CASH	100145-080126	CONCESSIONS START UP	$800.00
61	61	B431.698	AGENCY	JR PRO BOYS BASKETBALL	08/13/2026	6705	VICKSBURG COMMUNITY SCHOOLS	103904-061126	TEAM CAMP	$375.00
61	61	B431.742	AGENCY	FOOD CLUB	08/13/2026	V122358	LAKESHORE FOOD CLUB	203	FOOD CLUB SHELVING	$1,200.00
61	61	B431.694	AGENCY	PAC-RESTRICTED ACCOUNT	08/17/2026	10583	CENTREVILLE PUBLIC SCHOOLS - CASH	10045-081726	START UP CASH	$150.00
61	61	B431.626	AGENCY	SUPERINTENDENT ACTIVITY	08/27/2026	V122423	VARNUM LLP	1429562	FOUDNATION PREWORK	$1,170.00
61	61	B431.694	AGENCY	PAC-RESTRICTED ACCOUNT	08/27/2026	6728	AMERICAN SCREEN PRINTING LLC	ASP10384	PAC BLANKETS	$370.00
61	61	B431.710	AGENCY	CROSS COUNTRY STUDENT ACC	08/27/2026	V122384	ALICIA G SCHMIDTENDORFF	E894-082426	TEAM CAMP TREATS	$193.98
Overall - Total										**$1,207,987.31**