

Centreville Public Schools
Check Register
February 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	1100271000	5710	TRANSP	MOTOR FUEL OIL GREASE	02/02/2026	V121914	CRYSTAL FLASH	418429	FUEL	\$1,423.84
11	1110111000	3110	ELEM INSTR	INSTR SERVICES	02/04/2026	10532	SWISS VALLEY SKI CENTER	6THGRADE FIELD TRIP	6TH GRADE TRIP	\$2,081.00
11	1100261000	5510.1	OPER AND MAIN	HEATING AG GREENHOUSE	02/06/2026	V121916	NOTTAWA GAS CO.	U0027548	PROPANE	\$1,396.63
11	1110111000	3110.11	ELEM INSTR	CNTRCTD SUB AIDES	02/06/2026	V121915	EDUSTAFF LLC	EDU-75030-2026020601-1	02.06 PAY	\$122.31
11	1110111000	3110.12	ELEM INSTR	CNTRCTD SUB TEACHERS	02/06/2026	V121915	EDUSTAFF LLC	EDU-75030-2026020601-1	02.06 PAY	\$2,704.08
11	1130113000	3110.12	SR HIGH INSTR	CNTRCTD SUB TEACHERS	02/06/2026	V121915	EDUSTAFF LLC	EDU-75030-2026020601-1	02.06 PAY	\$1,921.32
11	1130127000	3110.71	CTE JH-SH	CNTRCTD SUB TCHR AGRI SCI	02/06/2026	V121915	EDUSTAFF LLC	EDU-75030-2026020601-1	02.06 PAY	\$426.96
11	11	B461.102	GENERAL	HEALTH,LIFE,VIS INS CLRG	02/12/2026	6496	FIDELITY SECURITY LIFE INSURANCE CO	167201948	FEB PREMIUMS	\$1,358.81
11	1100221307	5990	IMPR INSTR SEC 41	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1K4Q-99FR-33P4	VIETNAMESE DICTION	\$36.41
11	1100231000	3170	BOARD OF ED	LEGAL SERVICES	02/12/2026	V121910	THRUN LAW FIRM P.C.	310569	SERVICES THRU 1.22	\$1,203.00
11	1100231000	3170	BOARD OF ED	LEGAL SERVICES	02/12/2026	V121910	THRUN LAW FIRM P.C.	310570	LAND EXCHANGE	\$114.00
11	1100231000	3610	BOARD OF ED	PRINTING AND BINDING	02/12/2026	V121909	SWICK BROADCASTING CO.	DEB-276503	FINANCE CHARGE	\$7.20
11	1100231000	3610	BOARD OF ED	PRINTING AND BINDING	02/12/2026	V121909	SWICK BROADCASTING CO.	INV-9361	DEC WBET	\$400.00
11	1100231000	3610	BOARD OF ED	PRINTING AND BINDING	02/12/2026	V121909	SWICK BROADCASTING CO.	INV-9707	JAN WBET	\$400.00
11	1100231000	5990	BOARD OF ED	MISC SUPPLIES MATERIALS	02/12/2026	6503	THREE RIVERS COMMERCIAL NEWS	465-012826	665 SUBSCRIPTION	\$55.00
11	1100231000	7410	BOARD OF ED	DUES AND FEES	02/12/2026	6500	LIONS CLUB OF CENTREVILLE MI	23286-011426	CARPENTER DUES	\$35.00
11	1100252000	4910	FISCAL SVCS	OTHER PURCHASED SERVICES	02/12/2026	V121898	KALAMAZOO RESA	48721	SHRED SERVICE	\$18.00
11	1100261000	3190	OPER AND MAIN	OTHER PROF TECHNICAL SERV	02/12/2026	V121900	MAJOR LEAGUE LANDSCAPING LLC	22092	SNOW REMOVAL	\$650.00
11	1100261000	3190	OPER AND MAIN	OTHER PROF TECHNICAL SERV	02/12/2026	V121900	MAJOR LEAGUE LANDSCAPING LLC	22093	SNOW REMOVAL	\$350.00
11	1100261000	3190	OPER AND MAIN	OTHER PROF TECHNICAL SERV	02/12/2026	V121900	MAJOR LEAGUE LANDSCAPING LLC	22094	SNOW REMOVAL	\$1,000.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/12/2026	6499	FRONTIER	100087-011926	PHONES	\$500.78
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	02/12/2026	6495	CULLIGAN WATER CONDITIONING	6195-013126	WATER AND COOLER RENT	\$70.00
11	1100261000	3840	OPER AND MAIN	WASTE AND TRASH DISPOSAL	02/12/2026	6506	WASTE MANAGEMENT OF MI	8051241-2529-7	FEB TRASH	\$3,935.66
11	1100261000	4120	OPER AND MAIN	EQUIP REPAIR	02/12/2026	6494	BOLANDS BEST ONE THREE RIVERS	4060039329	TIRE ITEM	\$72.00
11	1100261000	4120	OPER AND MAIN	EQUIP REPAIR	02/12/2026	V121902	MENARDS	36800	MAINT SUPPLIES	\$20.96
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	02/12/2026	V121895	GUARDIAN ALARM COMPANY	24483282	MARCH ALARM	\$382.73
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	02/12/2026	V121905	ROSE PEST SOLUTIONS	26120015399S	SENTRICON RENEWAL	\$244.00
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	02/12/2026	V121905	ROSE PEST SOLUTIONS	267630C	PEST CONTROL	\$338.00
11	1100261000	4910.1	OPER AND MAIN	MALL CITY MAINT AGREEMENT	02/12/2026	V121901	MALL CITY MECHANICAL INC.	PA0342-201-14575	3RD QUARTER	\$4,380.00
11	1100261000	5990	OPER AND MAIN	MISC SUPPLIES MATERIALS	02/12/2026	6498	FLOOR CARE CONCEPTS	124966	4X6 MAT	\$200.00
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	02/12/2026	6495	CULLIGAN WATER CONDITIONING	6195-013126A	WATER SOFTNER SALT	\$61.50
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	02/12/2026	6495	CULLIGAN WATER CONDITIONING	6195-013126B	WATER SOFTNER SALT	\$142.00
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	02/12/2026	V121892	D & D MAINTENANCE	195955	MOP HEADS	\$100.20
11	1100271000	2410	TRANSP	EMPLOYEE PHYSICALS	02/12/2026	V121897	BEACON OCCUPATIONAL HEALTH LLC	652185	PHILLIPS DOT	\$120.00
11	1100271000	5710	TRANSP	MOTOR FUEL OIL GREASE	02/12/2026	V121889	AMANDA A SHIREY	E918-021026	BUS GAS	\$38.14
11	1100271000	5730	TRANSP	VEHICLE REPAIR PARTS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1XNL-1PCQ-1JRG	TRANSPORTATION ITEMS	\$39.80
11	1100271000	5730	TRANSP	VEHICLE REPAIR PARTS	02/12/2026	V121912	UNITY SCHOOL BUS PARTS INC.	0630512-IN	"10"" BRACE"	\$58.47
11	1100271000	5790	TRANSP	OTHER TRANSP SUPPLIES	02/12/2026	V121902	MENARDS	35857	CLEANER	\$17.94
11	1100271000	5910	TRANSP	OFFICE SUPPLIES	02/12/2026	6505	VERDANT COMMERCIAL CAPITAL LLC	905998568	COPIER LEASE	\$49.50
11	1100271000	7910	TRANSP	MISC EXPENDITURES	02/12/2026	V121896	PETER HICKEY	E1083-011626	MEAL REIMB	\$12.00
11	1100271000	7910	TRANSP	MISC EXPENDITURES	02/12/2026	V121896	PETER HICKEY	E1083-020326	MEAL REIMB	\$20.00
11	1100271000	7910	TRANSP	MISC EXPENDITURES	02/12/2026	V121896	PETER HICKEY	E1083-020526	MEAL REIMB	\$20.00
11	1100271000	7910	TRANSP	MISC EXPENDITURES	02/12/2026	V121913	NICOLE WHITCOMB	E1000-011626	MEAL REIMB	\$20.00
11	1100284000	5990	NONINSTR TECH	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J7Q-Y4YC-XRKM	THUMB DRIVE	\$37.79
11	1100284000	5990	NONINSTR TECH	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1YW4-GPGP-YY67	WEBCAMS	\$43.94
11	1100284000	8290	NONINSTR TECH	OTHER TRANSITS	02/12/2026	6499	FRONTIER	100087-011626	INTERNET	\$115.00
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	191C-P91V-D9GM	150 PCS RANDOM 3D PRINTED	\$4.23
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	191C-P91V-D9GM	200 PCS DISNEY CARTOON ST	\$1.67
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	191C-P91V-D9GM	BULK KEY CHAINS	\$1.69
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	191C-P91V-D9GM	CENTERPIECES RAINBOX	\$1.85
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	191C-P91V-D9GM	DMIGHT PARTY FAVORS FOR K	\$3.15
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	191C-P91V-D9GM	DOITEM 60 PCS ASSTD. DINO	\$1.85
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	191C-P91V-D9GM	HAPTIME STEM TOYS FOR KID	\$3.71
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	191C-P91V-D9GM	PALMATTE 140 PCS MINI ANI	\$4.08
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	191C-P91V-D9GM	POKEMON ASSTD. LOT OF 50	\$0.98
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	191C-P91V-D9GM	YEONHA TOYS 60 PCS MINI Z	\$1.64
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	191C-P91V-D9GM	ZHFUYS 36 PCS METAL PULL	\$1.84
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1FKC-7L4P-XKCC	150 PCS RANDOM 3D PRINTED	\$19.45

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11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1FKC-7L4P-XKCC	200 PCS DISNEY CARTOON ST	\$7.67
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1FKC-7L4P-XKCC	BULK KEY CHAINS	\$7.68
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1FKC-7L4P-XKCC	CENTERPIECES RAINBOX	\$8.52
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1FKC-7L4P-XKCC	DMIGHT PARTY FAVORS FOR K	\$14.50
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1FKC-7L4P-XKCC	DOITEM 60 PCS ASSTD. DINO	\$8.52
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1FKC-7L4P-XKCC	HAPTIME STEM TOYS FOR KID	\$17.06
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1FKC-7L4P-XKCC	PALMATTE 140 PCS MINI ANI	\$18.77
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1FKC-7L4P-XKCC	POKEMON ASSTD. LOT OF 50	\$4.51
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1FKC-7L4P-XKCC	YEONHA TOYS 60 PCS MINI Z	\$7.54
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1FKC-7L4P-XKCC	ZHFUYS 36 PCS METAL PULL	\$8.44
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	100 PCS GLITTER STICKY HA	\$13.22
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	100 PCS MINI PULL BACK CA	\$17.90
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	100 VINTAGE BASEBALL CARD	\$16.88
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	124 PCS PARTY FAVORS FOR	\$9.94
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	200 PCS DIOJU MOCHI SQUI	\$26.85
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	50 PCS POPLAY MINI FINGER	\$11.69
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	60 PCS SPRING RAINBOW MAG	\$9.94
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	70 PCS KIDS JEWELRY SET	\$20.59
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	96 PACK SMILE FACE STRESS	\$35.59
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	AMAZING SPARK 100 PCS MAG	\$18.89
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	CRAYOLA SILLY SCENTS DOUG	\$24.86
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	FIDGET SPINNER BALLS	\$9.94
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	KLT FIDGET TOYS BULK FOR	\$23.37
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	MANMEL 50 PCS FOAM GLIDER	\$9.94
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	OUMUAMUA DINOSAUR TOYS	\$9.93
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	RANDOM SHOE CHARMS	\$13.12
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	RAYMOND GEDDES MILES O'SM	\$17.22
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1J9C-LTGL-H7R6	ZOFUNNY 30 PACKS BUILDING	\$18.68
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	14L7-X7TM-XVYQ	KAYSNET SCHOOL HEADPHONE	\$705.42
11	1110111000	5110.12	ELEM INSTR	COPY PAPER	02/12/2026	V121907	STAPLES	6054437137	COPY PAPER	\$424.90
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	12 X 2.5 FT LONG JUMP MAT	\$74.52
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	ASSTD. RAINBOX LATEX BALL	\$5.69
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	BABY GROWTH CHART, HEIGHT	\$6.92
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	COMMAND X-LARGE HOOKS	\$6.13
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	EASTGOING 6 PCS FOOTBALL	\$33.30
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	FOOTBALL STICKERS ROLL SE	\$6.91
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	GHB AGILITY HURDLES 8" SP	\$31.48
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	GORILLA MOUNTING PUTTY, 1	\$14.41
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	HYMAZ 20 PCS BOUNCY BALLS	\$19.98
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	MARFULA BALANCE BEAM	\$52.60
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	PINNIES YOUTH TEAM PENNIE	\$42.09
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	S & S WORLDWIDE SUPER HOO	\$106.07
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	SWINGLINE STAPLER	\$5.86
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	THE ZONE, OVERSIZED NEOPR	\$65.79
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	TINIDEYA TPE FLOOR SPOT M	\$70.13
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	VELCRO BRAND HEAVY DUTY S	\$8.93
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	VOIT TUFF COATED FOAM SOC	\$274.80
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	16WV-XGF4-RV3T	WOHPNLE ZOOM BALL, PLASTI	\$17.04
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	12 X 2.5 FT LONG JUMP MAT	\$10.70
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	ASSTD. RAINBOX LATEX BALL	\$0.82
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	BABY GROWTH CHART, HEIGHT	\$0.99
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	COMMAND X-LARGE HOOKS	\$0.88
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	EASTGOING 6 PCS FOOTBALL	\$4.78
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	FOOTBALL STICKERS ROLL SE	\$0.99
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	GHB AGILITY HURDLES 8" SP	\$4.52
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	GORILLA MOUNTING PUTTY, 1	\$2.07
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	HYMAZ 20 PCS BOUNCY BALLS	\$2.87
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	MARFULA BALANCE BEAM	\$7.55

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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	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	PINNIES YOUTH TEAM PENNIE	\$6.05
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	S & S WORLDWIDE SUPER HOO	\$15.23
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	SWINGLINE STAPLER	\$0.84
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	THE ZONE, OVERSIZED NEOPR	\$9.45
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	TINIDEYA TPE FLOOR SPOT M	\$10.07
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	VELCRO BRAND HEAVY DUTY S	\$1.28
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	VOIT TUFF COATED FOAM SOC	\$39.48
11	1110111000	5110.13	ELEM INSTR	TEACHING SUPPLIES-GYM	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1DHC-HN9G-Y6GL	WOHPNLE ZOOM BALL, PLASTI	\$2.45
11	1110111000	5110.15	ELEM INSTR	COPIER COPY FEES	02/12/2026	6505	VERDANT COMMERCIAL CAPITAL LLC	905998568	COPIER LEASE	\$491.03
11	1110111000	5110.15	ELEM INSTR	COPIER COPY FEES	02/12/2026	V121893	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN194902	COPIER USAGE	\$779.96
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	#10 ENVELOPES, QTY 500	\$5.88
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	18 PADS, POP UP STICKY NO	\$5.23
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	6 PACK MULTI FUNCTION ELE	\$3.27
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	AMAZON BASICS ASSTD. RUBB	\$1.47
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	AMAZON BASICS CLASP KRAFT	\$3.05
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	AMAZON BASICS FILE FOLDER	\$6.11
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	ANITOR CARPET MARKERS, 5"	\$4.36
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	BAND AIDS, PACK OF 2	\$3.48
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	BIC WHITE OUT EZ CORRECT	\$3.61
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	BIRTHDAY PENCILS, QTY 200	\$5.45
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	CONTINUUM GAMES DON'T BUS	\$3.05
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	EXPO DRY ERASER MARKERS,	\$30.73
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	FOLDERS WITH POCKETS, ASS	\$4.35
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	FRACTIONS WILD-MATCH FRAC	\$2.18
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	HEAVY DUTY SHEET PROTECTO	\$3.79
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	JUNIOR LEARNING SYLLABUIL	\$6.03
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	KAISA COLORED LEGAL PAD W	\$3.71
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	MAX GEAR DRY ERASE ERASER	\$2.90
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	MEGA DEALS COLORED PENCIL	\$13.80
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	MINI STICKY NOTES, 1.5" X	\$1.96
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	PAPER MATE INKJOY, BALLPO	\$24.99
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	POST IT SUPER STICKY NOTE	\$6.78
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	POST IT TABS, 36 / DISPEN	\$2.53
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	PREFIX AND SUFFIX PUZZLES	\$4.83
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	SCIBBLEDO 24 PACK DOUBLE	\$19.23
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	SHARPIE POCKET STYLE HIGH	\$7.51
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	SOEEZ 120 PACK PENCIL TOP	\$2.61
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	STAPLER	\$1.39
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	THAT'S A WORD BENBEN SPEL	\$4.36
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	TICONDEROGA WOOD PENCILS	\$4.85
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	TREND ENTERPIRSES, SCENTE	\$18.91
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	VKPI SCRATCH AND SNIFF ST	\$10.46
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WEIGHTED TAPE DISPENSER (\$3.11
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHAT IS NINTENDO	\$2.55
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHAT IS THE PRESIDENTIAL	\$1.39
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHAT IS THE STANLEY CUP	\$1.62
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHAT IS THE STORY OF GODZ	\$1.74
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHAT IS THE STORY OF JURA	\$1.31
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHAT IS THE STORY OF WILL	\$1.52
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHAT IS THE WORLD CUP	\$0.91
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHAT IS THE WORLD SERIES	\$0.86
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHAT WAS THE AGE OF DINOS	\$0.91
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHAT WAS THE BATTLE OF GE	\$1.03
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHAT WERE THE TWIN TOWERS	\$1.01
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHERE IS AREA 51	\$1.39
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHERE IS THE BERMUDA TRIA	\$1.04
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHO WAS HENRY FORD	\$0.85
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHO IS DEREK JETER	\$1.22

Centreville Public Schools
Check Register
February 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	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1H37-G9L3-N9D6	WHO IS TONY HAWK	\$1.22
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHAT IS LEGO	\$19.87
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHAT IS THE SUPER BOWL	\$17.65
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHAT WAS PEARL HARBOR	\$19.87
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHAT WAS THE TITANIC	\$19.87
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO IS CAITLIN CLARK	\$22.08
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO IS JANE GOODALL	\$22.08
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO IS LIONEL MESSI	\$19.87
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO IS MICHAEL JORDAN	\$17.66
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO IS SIMONE BILES	\$17.66
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO IS TOM BRADY	\$19.87
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO WAS ABRAHAM LINCOLN	\$15.45
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO WAS AMELIA EARHART	\$17.66
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO WAS JESUS	\$19.87
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO WAS MARTIN LUTHER KIN	\$15.45
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO WAS MILTON HERSHEY	\$19.87
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO WAS WALT DISNEY	\$19.87
11	1110125601	5110	COMP ED ELEM TITLE IA	TEACHING SUPPLIES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1WRK-FYMG-KR6V	WHO WOULD WIN? 10 BOOK BC	\$293.61
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	EARTHI MY FIRST 4.54 BILL	\$12.29
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	27 PCS SOLAR SYSTEM POSTE	\$8.21
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	32 SETS OUTER SPACE SUNCA	\$30.78
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	BROKEN	\$17.00
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	CATS ON CATS ON CATS	\$16.42
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	DECORABLY 15 SPACE THEME	\$8.21
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	DON'T TRUST FISH	\$11.72
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	EVERYTHING AWESOME ABOUT	\$35.39
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	FUN EXPRESS LAMINATED SOL	\$8.45
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	HISTORY SMASHERS SERIES C	\$60.59
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	IF I BUILT A TOWN (IF I B	\$16.42
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	JUPITER THE GASSY GIANT	\$6.15
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	MARS! EARTHLINGS WELCOME	\$12.31
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	MCPINKY SLAP BRACELETS 49	\$8.04
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	OUTER SPACE AFFIRMATION S	\$9.23
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	PLUTO! NOT A PLANET? NOT	\$12.31
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	THE DUCK NEVER BLINKS	\$10.16
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1GD3-6YDP-CDXW	TO SEE AN OWL	\$12.84
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1CKG-VG9T-JYMY	NO TALKING	\$139.75
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1VYC-JL17-H9QV	ADVENTURE IN GRAND CANYON	\$12.26
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1VYC-JL17-H9QV	DANGER IN ZION NATIONAL P	\$13.29
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1VYC-JL17-H9QV	DISCOVERY IN GREAT SAND D	\$12.26
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1VYC-JL17-H9QV	LONELY PLANET KIDS AMERIC	\$12.78
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1VYC-JL17-H9QV	MYSTERY IN ROCKY MOUNTIN	\$10.66
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1VYC-JL17-H9QV	NATIONAL GEOGRAPHIC KIDS	\$15.33
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1VYC-JL17-H9QV	NATIONAL PARKS OF THE USA	\$12.26
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1VYC-JL17-H9QV	QUEST IN YOSEMITE NATIONA	\$14.72
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1VYC-JL17-H9QV	SAFAI LTD. USA SUPER TOOB	\$24.29
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1VYC-JL17-H9QV	SAFARI LTD. WORLD LANDMAR	\$15.18
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1VYC-JL17-H9QV	THE CAMPGROUND KIDS (BOOK	\$61.33
11	1130112000	5110.12	JR HIGH INSTR	COPY PAPER	02/12/2026	V121907	STAPLES	6054432398	COPY PAPER	\$157.96
11	1130112000	5110.15	JR HIGH INSTR	COPIER COPY FEES	02/12/2026	6505	VERDANT COMMERCIAL CAPITAL LLC	905998568	COPIER LEASE	\$97.78
11	1130112000	5110.15	JR HIGH INSTR	COPIER COPY FEES	02/12/2026	V121893	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN194902	COPIER USAGE	\$15.51
11	1130113000	5110.12	SR HIGH INSTR	COPY PAPER	02/12/2026	V121907	STAPLES	6054437136	HS OFFICE SUPPLIES	\$84.98
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	02/12/2026	6505	VERDANT COMMERCIAL CAPITAL LLC	905998568	COPIER LEASE	\$348.07
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	02/12/2026	V121893	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN194902	COPIER USAGE	\$364.33
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1VCD-6FYD-7TRW	VIDEO EQUIPMENT	\$488.04
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	02/12/2026	V121907	STAPLES	6054437134	BANDAGES	\$11.29
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	02/12/2026	V121907	STAPLES	6054437136	HS OFFICE SUPPLIES	\$71.23
11	1130222000	5310	ED MEDIA JH-SH	EDUCATIONAL MEDIA	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1RW1-V4TG-36XM	LIBRARY BOOKS	\$118.41

Centreville Public Schools
Check Register
February 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	5110.15	ELEM INSTR	COPIER COPY FEES	02/17/2026	6525	VERDANT COMMERCIAL CAPITAL LLC	905991825	PRINTER LEASE	\$426.67
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	02/17/2026	6525	VERDANT COMMERCIAL CAPITAL LLC	905991825	PRINTER LEASE	\$383.56
11	1100261000	5510.1	OPER AND MAIN	HEATING AG GREENHOUSE	02/18/2026	V121956	NOTTAWA GAS CO.	U0203578	PROPANE	\$1,382.69
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	02/19/2026	V121917	SEMCO ENERGY GAS COMPANY	25710-021926A	0135858.501	\$358.20
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	02/19/2026	V121918	SEMCO ENERGY GAS COMPANY	25710-021926B	0135859.500	\$5,558.53
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	02/19/2026	V121919	SEMCO ENERGY GAS COMPANY	25710-021926C	0136013.500	\$2,931.66
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	02/19/2026	V121920	SEMCO ENERGY GAS COMPANY	25710-021926D	0136022.500	\$213.51
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	02/19/2026	V121921	SEMCO ENERGY GAS COMPANY	25710-021926E	0136677.500	\$21.73
11	1100271000	5710	TRANSP	MOTOR FUEL OIL GREASE	02/20/2026	V121922	CRYSTAL FLASH	438407	FUEL	\$1,489.67
11	1110111000	3110.11	ELEM INSTR	CNTRCTD SUB AIDES	02/20/2026	V121957	EDUSTAFF LLC	EDU-75030-2026022001-1	0220 PAY	\$244.62
11	1110111000	3110.12	ELEM INSTR	CNTRCTD SUB TEACHERS	02/20/2026	V121957	EDUSTAFF LLC	EDU-75030-2026022001-1	0220 PAY	\$4,483.08
11	1110122000	3110.11	SP ED ELEM	CNTRCTD SUB AIDES	02/20/2026	V121957	EDUSTAFF LLC	EDU-75030-2026022001-1	0220 PAY	\$122.31
11	1110122000	3110.121	SP ED ELEM	CNTRCTD SUB TCHR EL SP ED	02/20/2026	V121957	EDUSTAFF LLC	EDU-75030-2026022001-1	0220 PAY	\$284.64
11	1130112000	3110.12	JR HIGH INSTR	CNTRCTD SUB TEACHERS	02/20/2026	V121957	EDUSTAFF LLC	EDU-75030-2026022001-1	0220 PAY	\$142.32
11	1130113000	3110.12	SR HIGH INSTR	CNTRCTD SUB TEACHERS	02/20/2026	V121957	EDUSTAFF LLC	EDU-75030-2026022001-1	0220 PAY	\$1,672.26
11	1130127000	3110.71	CTE JH-SH	CNTRCTD SUB TCHR AGRI SCI	02/20/2026	V121957	EDUSTAFF LLC	EDU-75030-2026022001-1	0220 PAY	\$661.02
11	11	B461.102	GENERAL	HEALTH,LIFE,VIS INS CLRG	02/26/2026	6513	MADISON NATIONAL LIFE INS CO INC	1753390	MARCH PREMIUMS	\$834.29
11	1100000000	0199.105	GENERAL REVENUE	REBATES AND DISCOUNTS	02/26/2026	V121955	WEX BANK	110608239	FUEL	(\$5.30)
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	02/26/2026	10534	ST. JOSEPH CO. SHERIFF DEPT.	GEIGLEY FINGERPRINTING	N GEIGLEY FPRINTS	\$58.25
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	02/26/2026	10535	ST. JOSEPH CO. SHERIFF DEPT.	COBLENTZ FINGERPRINTS	COBLENTZ FPRINTS	\$58.25
11	1100232000	5910	EXEC ADMIN	OFFICE SUPPLIES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	137H-TDJ9-D3Q4	COFFEE	\$19.74
11	1100232000	5990	EXEC ADMIN	MISC SUPPLIES MATERIALS	02/26/2026	V121926	MARY B BEALS	E764-022126	AST SNACKS	\$9.99
11	1100252000	3190	FISCAL SVCS	OTHER PROF TECHNICAL SERV	02/26/2026	V121954	TIMECLOCK PLUS LLC	INV00466966	TIME CLOCK RENEWAL	\$1,777.47
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/26/2026	V121923	AMANDA A SHIREY	CP022626	CELL PHONE STIPEND	\$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/26/2026	V121925	BARBARA E LESTER	CP022626	CELL PHONE STIPEND	\$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/26/2026	V121927	BRENDA HIEMSTRA	CP022626	CELL PHONE STIPEND	\$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/26/2026	V121928	CATHLEEN CARPENTER	CP022626	CELL PHONE STIPEND	\$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/26/2026	V121929	CHAD J BRADY	CP022626	CELL PHONE STIPEND	\$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/26/2026	V121932	DENNIS KIRBY	CP022626	CELL PHONE STIPEND	\$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/26/2026	V121936	JANE E RUMSEY	CP022626	CELL PHONE STIPEND	\$105.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/26/2026	V121937	JILL C PETERSON	CP022626	CELL PHONE STIPEND	\$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/26/2026	V121942	MATTHEW BLUE	CP022626	CELL PHONE STIPEND	\$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/26/2026	V121944	MEREDITH L SPICER	CP022626	CELL PHONE STIPEND	\$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/26/2026	V121948	SHANNON NICHOLE SCHWANDT	CP022626	CELL PHONE STIPEND	\$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	02/26/2026	V121953	TERRA KOENIG	CP022626	CELL PHONE STIPEND	\$50.00
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	02/26/2026	6521	VILLAGE OF CENTREVILLE	43160-022626A	DE11-000517-0000-00	\$65.93
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	02/26/2026	6521	VILLAGE OF CENTREVILLE	43160-022626B	HO10-000190-0000-06	\$263.40
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	02/26/2026	6521	VILLAGE OF CENTREVILLE	43160-022626C	HO10-000190-0000-04	\$827.11
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	02/26/2026	6521	VILLAGE OF CENTREVILLE	43160-022626D	HO10-000190-0000-03	\$346.08
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	02/26/2026	6521	VILLAGE OF CENTREVILLE	43160-022626E	HO10-000190-0000-02	\$622.82
11	1100261000	4110	OPER AND MAIN	LAND/BLDG REPAIR	02/26/2026	6523	WICKEY ROOFING	148-021626	CONSESSION BUILDING	\$250.00
11	1100261000	4120	OPER AND MAIN	EQUIP REPAIR	02/26/2026	6512	JOHN DEERE FINANCIAL	P79850	OIL FILTER	\$92.39
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	02/26/2026	V121930	CONSUMERS ENERGY	201454406359	100000099414	\$5,535.17
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	02/26/2026	V121930	CONSUMERS ENERGY	201454406361	100000110070	\$7,812.18
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	02/26/2026	V121930	CONSUMERS ENERGY	201721370827	103042580136	\$590.62
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	02/26/2026	V121930	CONSUMERS ENERGY	202700258939	100004681670	\$104.88
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	02/26/2026	V121930	CONSUMERS ENERGY	202878234804	100082809623	\$321.78
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	02/26/2026	V121930	CONSUMERS ENERGY	204035117520	100005107840	\$480.16
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	02/26/2026	V121930	CONSUMERS ENERGY	204035117521	100005108103	\$792.75
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	02/26/2026	V121930	CONSUMERS ENERGY	204035117522	100005108269	\$238.11
11	1100261000	5710	OPER AND MAIN	MOTOR FUEL OIL GREASE	02/26/2026	V121955	WEX BANK	110608239	FUEL	\$195.48
11	1100261000	5990	OPER AND MAIN	MISC SUPPLIES MATERIALS	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1R7V-W3-KY-MRFN	SOAP DISPENSERS	\$84.00
11	1100261000	5990	OPER AND MAIN	MISC SUPPLIES MATERIALS	02/26/2026	V121943	MENARDS	37378	CABLE TIES	\$23.97
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1YDK-YXJX-3H6J	WATER FILTERS	\$100.69
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	02/26/2026	V121931	D & D MAINTENANCE	196262	BATHROOM ITEMS	\$1,763.99
11	1100261000	5990.5	OPER AND MAIN	EQUIPMENT SUPPLIES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1WGN-NMPV-6744	VACUUM FILTERS	\$51.33
11	1100261000	5990.7	OPER AND MAIN	MISC EXPENSES	02/26/2026	V121943	MENARDS	37600	MAINT ITEMS	\$83.49
11	1100271000	4910	TRANSP	OTHER PURCHASED SERVICES	02/26/2026	V121939	KALAMAZOO RESA	550002274	2026 ANNUAL ROSTER	\$720.00

Centreville Public Schools

Check Register

February 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	1100271000	5710	TRANSP	MOTOR FUEL OIL GREASE	02/26/2026	V121955	WEX BANK	110608239	FUEL	\$506.90
11	1100271000	5710.2	TRANSP	FUEL AG FFA	02/26/2026	V121955	WEX BANK	110608239	FUEL	\$106.02
11	1100271000	5720	TRANSP	TIRES TUBES BATTERIES	02/26/2026	6509	BOLANDS BEST ONE THREE RIVERS	4060039508	BUS 7 TIRES	\$1,770.72
11	1100271000	5730	TRANSP	VEHICLE REPAIR PARTS	02/26/2026	V121949	SELKING INTERNATIONAL & IDEALEASE	13542734P	BUS 8 KIT	\$193.79
11	1100271000	5730	TRANSP	VEHICLE REPAIR PARTS	02/26/2026	V121949	SELKING INTERNATIONAL & IDEALEASE	13542861P	BUS 6 SENSOR	\$119.94
11	1100271000	7910	TRANSP	MISC EXPENDITURES	02/26/2026	V121935	PETER HICKEY	E1083-021026	MEAL REIMB	\$14.18
11	1100271601	3310	TRANSP TITLE IA	PUPIL TRANSP CONTRACT	02/26/2026	V121951	ST. JOSEPH CO. TRANSPORTATION AUTHO	6092	JAN RIDES	\$204.00
11	1100283601	3220	STAFF SVCS TITLE I	WORKSHOPS AND CONF	02/26/2026	6514	MAS/FPS	25220-2526MASFSPS	CONF REG B LESTER	\$375.00
11	1100284000	3160	NONINSTR TECH	MGMT INFO SERVICES	02/26/2026	6518	ST JOSEPH COUNTY ISD	11794	FEB TECHNOLOGY	\$18,662.50
11	1100284000	5990	NONINSTR TECH	MISC SUPPLIES MATERIALS	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1N1Y-JG17-NG1D	BATTERY	\$89.99
11	1100284000	8290	NONINSTR TECH	OTHER TRANSITS	02/26/2026	6511	FRONTIER	100087-021626	INTERNET	\$245.43
11	1100293000	8290.68	ATHLETICS	ENTRY FEES WRESTLING	02/26/2026	6510	COMSTOCK PUBLIC SCHOOLS	102439-02072	WRESTLING INVITE	\$225.00
11	1100293000	8290.68	ATHLETICS	ENTRY FEES WRESTLING	02/26/2026	6522	WHITE PIGEON HIGH SCHOOL	45300-013126	WRESTLING TOURNAMENT	\$200.00
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1J4X-J311-YG17	24 PCS STRESS BALLS FIDGE	\$8.35
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1J4X-J311-YG17	36 PCS 3D PRINTED ANIMAL	\$18.81
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1J4X-J311-YG17	FIDGET SENSORY TOYS 12 PA	\$13.58
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1J4X-J311-YG17	GINTBN FLUFFY BUNNY KEYCH	\$14.63
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1J4X-J311-YG17	JOYIN 24 PACK MINI STRESS	\$15.68
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1J4X-J311-YG17	MY OLI 5 LUSH TOYS SET, S	\$27.81
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1J4X-J311-YG17	OMYFAV 24 PCS PARTY FAVOR	\$29.79
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1J4X-J311-YG17	YILCER 24 PCS 3D PRINTED	\$19.86
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1M3R-DV1W-X4KD-	IPAD CASE	\$23.99
11	1110111000	5110.12	ELEM INSTR	COPY PAPER	02/26/2026	V121952	STAPLES	6056239385	COPY PAPER	\$424.90
11	1110241000	5990	PRINCIPAL ELEM	MISC SUPPLIES MATERIALS	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1K9X-Y6VM-RYFN	TV AND MOUNT	\$324.73
11	1130112000	4910	JR HIGH INSTR	OTHER PURCHASED SERVICES	02/26/2026	V121941	MARSHALL MUSIC COMPANY	10809440	FLUTE REPAIR	\$202.00
11	1130112000	4910	JR HIGH INSTR	OTHER PURCHASED SERVICES	02/26/2026	V121941	MARSHALL MUSIC COMPANY	R10898030	CLARINET REPAIR	\$105.00
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	02/26/2026	V121924	AMAZON CAPITAL SERVICES	11V1-7RX4-KWGM	MEMORY CARD	\$39.99
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1J9C-LTGL-K43J	WALL SHELVES	\$165.90
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1Q1L-CT6N-YM13	LAMINATING ROLL	\$85.45
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	02/26/2026	V121941	MARSHALL MUSIC COMPANY	10715765	REEDS	\$174.77
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	02/26/2026	V121941	MARSHALL MUSIC COMPANY	10715765	REEDS MUSIC	\$174.77
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	02/26/2026	V121941	MARSHALL MUSIC COMPANY	10812775	BAND BOOKS	\$23.88
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	02/26/2026	V121941	MARSHALL MUSIC COMPANY	10825611	BAND BOOKS	\$13.49
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	02/26/2026	V121941	MARSHALL MUSIC COMPANY	KZ407536	REEDS	\$106.36
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	02/26/2026	V121941	MARSHALL MUSIC COMPANY	R10912504	FLUTE REPAIR	\$252.00
11	1130122000	5110.42	SP ED JH-SH	TEACH SUPPLIES SP ED JH	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1C41-DYWT-J4DW	PLANNER/BINDER	\$60.41
11	1130122000	5110.42	SP ED JH-SH	TEACH SUPPLIES SP ED JH	02/26/2026	V121950	SPELLBOUND BRAILLE	20260210	FLUTE MUSIC	\$60.00
11	1130241000	5910	PRINCIPAL JH-SH	OFFICE SUPPLIES	02/26/2026	V121924	AMAZON CAPITAL SERVICES	137H-TDJ9-D3Q4	COFFEE	\$19.74
25	2500297000	3190	FOOD SVC	OTHER PROF TECHNICAL SERV	02/12/2026	V121891	CHARTWELLS	X509530426	JAN FOOD SERVICE	\$65,593.40
25	2500297000	6410	FOOD SVC	NEW EQUIP FURNITURE DEPR	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1YVP-YC3W-LKH3	MICROWAVE	\$125.63
25	2500297000	6410	FOOD SVC	NEW EQUIP FURNITURE DEPR	02/12/2026	V121894	DOUGLAS EQUIPMENT	153642	REMODEL WORK	\$530.00
25	2500297000	7910	FOOD SVC	MISC EXPENDITURES	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1Y4H-MJP7-9R7R	MICROWAVE WARRANTY	\$14.99
25	2500297000	4190	FOOD SVC	OTHER REPAIRS MAINT	02/26/2026	V121940	MALL CITY MECHANICAL INC.	260342-301-14667	DRIVETIME BILLING	\$232.50
43	4300456000	6220	CAP PROJ 2023 BLDG IMPF	BUILDING COSTS CONTRACTOR	02/12/2026	6497	FISHER EXCAVATING INC	1990-184	STADIUM UPGRADES	\$10,000.00
43	4300459000	6410.1	CAP PROJ 2023 FURN/EQU	FURN FIX & EQUIP	02/12/2026	V121906	SIGNWORKS OF MICHIGAN INC.	55951	50% DEPOSIT	\$1,257.50
43	4300459000	6410.1	CAP PROJ 2023 FURN/EQU	FURN FIX & EQUIP	02/12/2026	V121906	SIGNWORKS OF MICHIGAN INC.	56259	50% DEP	\$2,950.00
45	4500456000	6220.2	CAP PROJ 2025 BLDG IMPF	ARCH & ENG FEES	02/12/2026	V121911	TOWERPINKSTER	82394	BIDDING	\$9,972.18
61	61	B431.694	AGENCY	PAC-RESTRICTED ACCOUNT	02/04/2026	10532	SWISS VALLEY SKI CENTER	6THGRADE FIELD TRIP	6TH GRADE TRIP	\$537.00
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	02/12/2026	6504	UNITED WHOLESALE GROCERY	7311	CONSESSION FOOD	\$433.42
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	02/12/2026	V121902	MENARDS	35662	CUTLERY AND PLATES	\$19.62
61	61	B431.613	AGENCY	DRAMA	02/12/2026	V121899	LEIGH FRYLING	E952-020426	DRAMA CLUB REIMB	\$157.72
61	61	B431.615	AGENCY	FFA	02/12/2026	6501	MICHIGAN FFA ALUMNI ASSOC	494-10212025	RAFFLE TICKETS	\$500.00
61	61	B431.615	AGENCY	FFA	02/12/2026	6502	NATIONAL FFA ORGANIZATION	MDS375549	JACKETS	\$528.00
61	61	B431.617	AGENCY	JH AG	02/12/2026	V121903	MEGAN MILLIMAN	E1020-020226	HYDROPONICS REIMB	\$36.64
61	61	B431.617	AGENCY	JH AG	02/12/2026	V121903	MEGAN MILLIMAN	E1020-020226A	GUINEA PIG REIMB	\$45.98
61	61	B431.617	AGENCY	JH AG	02/12/2026	V121903	MEGAN MILLIMAN	E1020-020626	FOOD SCIENCE REIMB	\$22.75
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	02/12/2026	6508	YODERS COUNTRY MARKET	477854	DONUTS	\$53.97
61	61	B431.694	AGENCY	PAC-RESTRICTED ACCOUNT	02/12/2026	6507	WEST MUSIC COMPANY INC	SI2600645	YAMAHA YRS-24B SOPRANO RE	\$401.98

Centreville Public Schools
Check Register
February 2026

Fund Charged	Budget Unit	Account Code	Budget Unit Title	Account Title	Check Date	Check Number	Vendor Name	Invoice Number	Transaction Description	Transaction Amount
61	61	B431.697	AGENCY	BOYS BASKETBALL STUDENT A	02/12/2026	V121908	SUPERIOR RECEIPT CO.	243882	BASKETBALL BANNERS	\$76.50
61	61	B431.699	AGENCY	GIRLS JR PRO BASKETBALL	02/12/2026	V121908	SUPERIOR RECEIPT CO.	243882	BASKETBALL BANNERS	\$178.50
61	61	B431.742	AGENCY	FOOD CLUB	02/12/2026	V121890	AMAZON CAPITAL SERVICES	1PWT-VYH6-JYXG	FC RULERS	\$22.77
61	61	B431.742	AGENCY	FOOD CLUB	02/12/2026	V121904	PRAIRIE FARMS DAIRY INC	9086727	FOOD CLUB MILK	\$138.35
61	61	B431.626	AGENCY	SUPERINTENDENT ACTIVITY	02/17/2026	10533	GREAT LAKES MOTORCOACH INC	10488	10488 CHARTER	\$590.00
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	02/26/2026	6516	PEPSI-COLA	58908306	CONCESSION POP	\$667.60
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	02/26/2026	6520	UNITED WHOLESALE GROCERY	7629	CONCESSION ITEMS	\$821.65
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	02/26/2026	6524	YODERS COUNTRY MARKET	107173	HALL OF FAME COOKIES	\$259.80
61	61	B431.613	AGENCY	DRAMA	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1GRH-7HLN-3MC1	DRAMA SUPPLIES	\$139.32
61	61	B431.613	AGENCY	DRAMA	02/26/2026	V121924	AMAZON CAPITAL SERVICES	1KND-XHFD-76JD	DRAMA SUPPLIES	\$308.29
61	61	B431.615	AGENCY	FFA	02/26/2026	6515	MICHIGAN FFA ASSOCIATION	2026SC21	STATE CONV REG	\$305.00
61	61	B431.615	AGENCY	FFA	02/26/2026	V121945	MICHIGAN PORK PRODUCERS ASSOCIATION	609-020626	GREEN & WHITE SHOW	\$980.00
61	61	B431.617	AGENCY	JH AG	02/26/2026	V121946	MEGAN MILLIMAN	E1020-022326	FFA SKILLS CONTEST	\$9.19
61	61	B431.635	AGENCY	HIGH SCHOOL STUDENT COUNC	02/26/2026	6519	STURGIS TROPHY HOUSE	14876	WINTERFEST	\$67.00
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	02/26/2026	6524	YODERS COUNTRY MARKET	497171	DONUTS	\$53.97
61	61	B431.726	AGENCY	CLASS OF 2027	02/26/2026	6517	R&R WEDDINGS AND EVENTS	6670357-031826	PROM BALANCE	\$750.00
61	61	B431.726	AGENCY	CLASS OF 2027	02/26/2026	V121933	EZEKIEL WELDON	567-041826AA	REMAINDER PROM FEE	\$225.00
61	61	B431.728	AGENCY	CLASS OF 2028	02/26/2026	V121934	GREEN TIDE LLC	606-011426	PROM VENUE RENTAL	\$1,500.00
61	61	B431.728	AGENCY	CLASS OF 2028	02/26/2026	V121938	KIM E HULIN	E62-021726	WINTERFEST SUPPLIES	\$36.60
61	61	B431.742	AGENCY	FOOD CLUB	02/26/2026	V121947	PRAIRIE FARMS DAIRY INC	9002210	FOOD CLUB DAIRY	\$171.28
Overall - Total										\$204,918.83