Centreville Public Schools

Check Register

December 2025

Fund Charged	Budget Unit	Account Code	Budget Unit Title	Account Title	Check Date	Check Number	Vendor Name	Invoice Number	Transaction Description	Transaction Amount
11	1100261000	5510.1	OPER AND MAIN	HEATING AG GREENHOUSE	12/02/2025	V121754	NOTTAWA GAS CO.	U0026793	PROPANE	$1,071.67
11	1100271000	5710	TRANSP	MOTOR FUEL OIL GREASE	12/02/2025	V121753	CRYSTAL FLASH	357490	FUEL	$1,908.75
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	12/03/2025	V121801	NOTTAWA GAS CO.	I020406	RENTAL 120.325.500	$79.95
11	11	B402.104	GENERAL	AP WORKERS COMP	12/04/2025	V121728	SEG SELF INSURERS WORKERS DISABILIT	525-120325	Q3 WORKERS COMP	$4,740.75
11	11	B461.102	GENERAL	HEALTH,LIFE,VIS INS CLRG	12/04/2025	6424	FIDELITY SECURITY LIFE INSURANCE CO	167113510	DECEMBER PREMIUMS	$1,423.76
11	1100000000	0199.101	GENERAL REVENUE	WORKERS COMP REBATE	12/04/2025	V121728	SEG SELF INSURERS WORKERS DISABILIT	525-120325	Q3 WORKERS COMP	($2,041.75)
11	1100231000	3170	BOARD OF ED	LEGAL SERVICES	12/04/2025	V121742	THRUN LAW FIRM P.C.	308629	CBA LANGUAGE	$346.50
11	1100231000	3180	BOARD OF ED	AUDIT SERVICES	12/04/2025	V121746	YEO & YEO PC	624008	2024-2025 AUDIT	$22,500.00
11	1100232000	5910	EXEC ADMIN	OFFICE SUPPLIES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1WJD-9CNC-9B1P	NEW HIRE FOLDERS	$30.40
11	1100261000	3190	OPER AND MAIN	OTHER PROF TECHNICAL SERV	12/04/2025	V121734	MAJOR LEAGUE LANDSCAPING LLC	22075	SNOW REMOVAL	$2,600.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/04/2025	6425	FRONTIER	100087-111925	PHONES	$501.21
11	1100261000	3840	OPER AND MAIN	WASTE AND TRASH DISPOSAL	12/04/2025	6433	WASTE MANAGEMENT OF MI	8035178-2529-2	DEC TRASH	$3,679.65
11	1100261000	4110	OPER AND MAIN	LAND/BLDG REPAIR	12/04/2025	V121729	GRIFFITH ELECTRIC LLC	2750	HALL RECEPTICALS	$425.89
11	1100261000	4110	OPER AND MAIN	LAND/BLDG REPAIR	12/04/2025	V121729	GRIFFITH ELECTRIC LLC	2759	ELEM POWER	$95.00
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	12/04/2025	6422	C.L. FISH LOCKSMITH	12266	KEYS	$77.00
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	12/04/2025	6423	CHARDON LABORATORIES INC	52066	LOOP SERVICE	$617.00
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	12/04/2025	6423	CHARDON LABORATORIES INC	69870	LOOP SERVICE	$617.00
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	12/04/2025	V121726	CERTASITE	12784190	1120 ELEM REPAIRS	$113.12
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	12/04/2025	V121730	KENNEDY LAWN SPRINKLING LLC	3200	WINTERIZE SPRINKLERS	$300.00
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	12/04/2025	V121740	ROSE PEST SOLUTIONS	264637C	NOV PEST CONTROL	$338.00
11	1100261000	4910.1	OPER AND MAIN	MALL CITY MAINT AGREEMENT	12/04/2025	V121735	MALL CITY MECHANICAL INC.	250342-301-13179	PUMP LEAK	$2,496.90
11	1100261000	5990.3	OPER AND MAIN	LAND SUPPLIES	12/04/2025	V121738	MENARDS	33057	MAINT ITEMS	$221.41
11	1100271000	5730	TRANSP	VEHICLE REPAIR PARTS	12/04/2025	V121744	UNITY SCHOOL BUS PARTS INC.	0625916-IN	BUS PARTS	$444.39
11	1100271000	5790.1	TRANSP	UNIFORMS RAGS ETC	12/04/2025	6421	BOFA INC.	2668	DRIVER COATS	$1,176.00
11	1100271000	7910	TRANSP	MISC EXPENDITURES	12/04/2025	V121745	NICOLE WHITCOMB	E1000-111925	MEAL REIMB	$12.00
11	1100284000	3450	NONINSTR TECH	SOFTWARE LICENSES	12/04/2025	V121747	YODECK	INV-229805	SOFTWARE LICENSES	$140.59
11	1100284000	8290	NONINSTR TECH	OTHER TRANSITS	12/04/2025	6425	FRONTIER	100087-111625	INTERNET	$115.00
11	1100293000	5990.21	ATHLETICS	SUPPLIES BOYS BASKETBALL	12/04/2025	6429	SPORTSARAMA	61270	BBALL SCOREBOOKS	$57.00
11	1100293000	5990.406	ATHLETICS	AWARDS/TROPHIES	12/04/2025	6430	STURGIS TROPHY HOUSE	14810	4 YEAR VARSITY AWARD	$120.00
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	12 PCS SENSORY TOYS, FIDG	$6.72
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	24 PACK STRESS BALLS, SQU	$10.62
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	30 PACK SQUISHY TOYS, KAW	$10.06
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	32 PCS MINI FIDGET SPINNE	$11.18
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	7 PCS QUIET TWISTY FIDGET	$10.51
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	8 PCS 24 LINKS FIDGETS, W	$7.04
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	FIDGET STONES, 6 PCS	$7.82
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	FIDGET TOYS, 30 PACK MINI	$8.93
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	RING POP CANDY, 20 CT. AS	$8.37
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	SILLY SMELLIES, LARGE SIZ	$8.38
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	SUPER Z OUTLET LIQUID MOT	$7.67
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	SWEETARTS, VARIETY PARTY	$18.71
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	137G-HND1-V7FP	WELLVO SPORTS PARTY FAVOR	$16.74
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	19MV-7QVVGC34	1000 PCS PARTY FAVORS, KI	$29.81
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	19MV-7QVVGC34	16 PCS MINI MAGNETIC DRAW	$22.46
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	19MV-7QVVGC34	24 PCS MINI DOG NOTEPADS	$10.27
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	19MV-7QVVGC34	300 PCS STICKERS FOR KIDS	$9.24
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	19MV-7QVVGC34	60 PCS ANIMAL ERASERS DES	$14.38
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	19MV-7QVVGC34	JOYIN 24 PACK MINI ANIMAL	$17.47
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	19MV-7QVVGC34	KISS MONKEY 640 PCS	$25.70
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	19MV-7QVVGC34	PARTY FAVORS FOR KIDS, 24	$17.47
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	19MV-7QVVGC34	STICKER FOR KIDS, 100 PCS	$4.10
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1K7N-WN1F-9MD9	1000 PCS FIDGET TOYS PACK	$31.05
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1K7N-WN1F-9MD9	12 PACK 24 BLOCKS MINI FI	$11.36
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1K7N-WN1F-9MD9	2 PACK CLASSIC KALEIDOSCO	$6.03
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1K7N-WN1F-9MD9	6 PACKS GRADIENT GREEN SL	$13.67
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1K7N-WN1F-9MD9	FINGERLINGS 2023 INTERACT	$7.86

Centreville Public Schools
Check Register
December 2025

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	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1K7N-WN1F-9MD9	PENS, BALLPOINT, 8 PCS, M	$9.54
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1K7N-WN1F-9MD9	TEKFUN 2 PACK LCD WRITING	$8.03
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1K7N-WN1F-9MD9	THE ORIGINAL SLINKY WALKI	$3.61
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1K7N-WN1F-9MD9	TRANSFORMABLE FIDGE SPINN	$10.05
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1K7N-WN1F-9MD9	WIKKI STIX, PACK OF 24	$5.28
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1K7N-WN1F-9MD9	YO YA TOYS, AQUA RINGS WA	$15.08
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	12 PCS SENSORY TOYS, FIDG	($0.64)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	24 PACK STRESS BALLS, SQU	($1.01)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	30 PACK SQUISHY TOYS, KAW	($0.96)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	32 PCS MINI FIDGET SPINNE	($1.06)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	7 PCS QUIET TWISTY FIDGET	($1.00)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	8 PCS 24 LINKS FIDGETS, W	($0.67)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	FIDGET STONES, 6 PCS	($0.74)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	FIDGET TOYS, 30 PACK MINI	($0.85)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	PLAY DOH BULK, 42 PACK	($1.51)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	RING POP CANDY, 20 CT. AS	($0.80)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	SILLY SMELLIES, LARGE SIZ	($0.80)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	SUPER Z OUTLET LIQUID MOT	($0.73)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	SWEETARTS, VARIETY PARTY	($1.78)
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1MCY-MYVF-HCWW	WELLVO SPORTS PARTY FAVOR	($1.59)
11	1110111000	5110.12	ELEM INSTR	COPY PAPER	12/04/2025	V121741	STAPLES	6048449977	COPY PAPER	$424.90
11	1110111294	5110	ELEM 35M HQ LIT MATE	TEACHING SUPPLIES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1PX7-DHNC-TH4L	AMAZON NON-GLARE SHEET PR	$112.81
11	1110111294	5110	ELEM 35M HQ LIT MATE	TEACHING SUPPLIES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1PX7-DHNC-TH4L	AMAZON STICKY EASEL PADS	$310.78
11	1110111294	5110	ELEM 35M HQ LIT MATE	TEACHING SUPPLIES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1PX7-DHNC-TH4L	EXPO DRY ERASE WITH ERAS	$343.29
11	1110111294	5110	ELEM 35M HQ LIT MATE	TEACHING SUPPLIES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1PX7-DHNC-TH4L	EXPO DRY ERASE MARKERS 12	$639.39
11	1110111294	5110	ELEM 35M HQ LIT MATE	TEACHING SUPPLIES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1PX7-DHNC-TH4L	HAND2MIND SOUND SEGMENTIN	$324.79
11	1110111294	5110	ELEM 35M HQ LIT MATE	TEACHING SUPPLIES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1PX7-DHNC-TH4L	QUEEKAY 16 PC FOLDING MIR	$121.18
11	1110111294	5110	ELEM 35M HQ LIT MATE	TEACHING SUPPLIES	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1PX7-DHNC-TH4L	STICKY EASEL PADS 10 PK	$380.78
11	1130112000	4910	JR HIGH INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121736	MARSHALL MUSIC COMPANY	R10912501	REPAIR	$243.00
11	1130112000	4910	JR HIGH INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121736	MARSHALL MUSIC COMPANY	R10940791	BARITON REPAIR	$130.00
11	1130112000	4910	JR HIGH INSTR	OTHER PURCHASED SERVICES	12/04/2025	V121736	MARSHALL MUSIC COMPANY	R10940793	ALTO SAXOPHONE	$680.00
11	1130112000	5110.12	JR HIGH INSTR	COPY PAPER	12/04/2025	V121741	STAPLES	6048214453	COPY PAPER	$104.76
11	1130112000	5110.15	JR HIGH INSTR	COPIER COPY FEES	12/04/2025	6432	VERDANT COMMERCIAL CAPITAL LLC	905887456	7178248670005 LEASE	$426.66
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	12/04/2025	6432	VERDANT COMMERCIAL CAPITAL LLC	905887456	7178248670005 LEASE	$383.57
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1J63-QD4Q-N9DL	SUPPLIES	$106.43
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	12/04/2025	V121725	CARLY MILLER	E994-112125	TECTONIC PLATE	$32.75
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	12/04/2025	V121727	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN189276	COPIER STAPLES	$130.50
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	12/04/2025	V121736	MARSHALL MUSIC COMPANY	10688164	DRUM STICKS	$28.48
11	11	B451.107	GENERAL	SELF-FUNDED DENTAL INS	12/05/2025	V121821	ASR HEALTH BENEFITS	103139-120125	NOV CLAIMS	$6,025.18
11	1130113000	7410	SR HIGH INSTR	DUES AND FEES	12/09/2025	10517	MICHIGAN SCHOOL BAND AND ORCHESTRA	70262	JR & HS MUSIC FESTIVA	$300.00
11	1100261000	5510.1	OPER AND MAIN	HEATING AG GREENHOUSE	12/10/2025	V121802	NOTTAWA GAS CO.	U0026906	PROPANE	$1,414.74
11	1110111000	3110.11	ELEM INSTR	CNTRCTD SUB AIDES	12/12/2025	V121803	EDUSTAFF LLC	EDU-75030-2025121201-1	12.12 PAY	$231.28
11	1110111000	3110.12	ELEM INSTR	CNTRCTD SUB TEACHERS	12/12/2025	V121803	EDUSTAFF LLC	EDU-75030-2025121201-1	12.12 PAY	$2,063.64
11	1110122000	3110.121	SP ED ELEM	CNTRCTD SUB TCHR EL SP ED	12/12/2025	V121803	EDUSTAFF LLC	EDU-75030-2025121201-1	12.12 PAY	$142.32
11	1130112000	3110.12	JR HIGH INSTR	CNTRCTD SUB TEACHERS	12/12/2025	V121803	EDUSTAFF LLC	EDU-75030-2025121201-1	12.12 PAY	$142.32
11	1130113000	3110.12	SR HIGH INSTR	CNTRCTD SUB TEACHERS	12/12/2025	V121803	EDUSTAFF LLC	EDU-75030-2025121201-1	12.12 PAY	$1,707.84
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	12/15/2025	10518	ST. JOSEPH CO. SHERIFF DEPT.	N HUGHEY FPRINTS	N HUGHEY FPRINTS	$58.25
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	12/16/2025	V121795	SEMCO ENERGY GAS COMPANY	25710-121925C	0136013.500	$1,661.65
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	12/17/2025	V121797	SEMCO ENERGY GAS COMPANY	25710-121925A	0136677.500	$19.94
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	12/17/2025	V121798	SEMCO ENERGY GAS COMPANY	25710-121925B	0136022.500	$109.68
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	12/17/2025	V121799	SEMCO ENERGY GAS COMPANY	25710-121925D	0135859.500	$2,400.15
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	12/17/2025	V121800	SEMCO ENERGY GAS COMPANY	25710-121925E	0135858.501	$151.80
11	1100261000	5510.1	OPER AND MAIN	HEATING AG GREENHOUSE	12/17/2025	V121796	NOTTAWA GAS CO.	U0026991	PROPANE	$1,231.66
11	11	B402.104	GENERAL	AP WORKERS COMP	12/18/2025	V121779	MASB - SEG PROPERTY CASUALTY POOL	523-01032026	24-25 WC AUDITED	$10,485.00
11	11	B461.102	GENERAL	HEALTH,LIFE,VIS INS CLRG	12/18/2025	6443	MADISON NATIONAL LIFE INS CO INC	1739542	JAN PREMIUMS	$993.74
11	1100231000	3610	BOARD OF ED	PRINTING AND BINDING	12/18/2025	V121788	SWICK BROADCASTING CO.	INV8564 INV8954	FBALL ADVERTISING	$850.00

Centreville Public Schools
Check Register
December 2025

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	7410	BOARD OF ED	DUES AND FEES	12/18/2025	6442	LIONS CLUB OF CENTREVILLE MI	23286-111025	CARPENTER DUES	$35.00
11	1100232000	4910	EXEC ADMIN	OTHER PURCHASED SERVICES	12/18/2025	V121775	KALAMAZOO RESA	48496	SHRED SERVICE	$9.00
11	1100232000	5910	EXEC ADMIN	OFFICE SUPPLIES	12/18/2025	V121757	AMAZON CAPITAL SERVICES	1P3R-KLD7-RYR6	SHOPPING BAGS	$104.18
11	1100232000	5910	EXEC ADMIN	OFFICE SUPPLIES	12/18/2025	V121787	STAPLES	6049790824	PRINTER INK	$232.64
11	1100261000	3190	OPER AND MAIN	OTHER PROF TECHNICAL SERV	12/18/2025	V121777	MAJOR LEAGUE LANDSCAPING LLC	22076	SNOW REMOVAL	$650.00
11	1100261000	3190	OPER AND MAIN	OTHER PROF TECHNICAL SERV	12/18/2025	V121777	MAJOR LEAGUE LANDSCAPING LLC	22077	SNOW REMOVAL SALT	$1,000.00
11	1100261000	3190	OPER AND MAIN	OTHER PROF TECHNICAL SERV	12/18/2025	V121777	MAJOR LEAGUE LANDSCAPING LLC	22078	SALTING	$350.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/18/2025	V121756	AMANDA A SHIREY	CP121825	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/18/2025	V121759	BARBARA E LESTER	CP121825	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/18/2025	V121760	BRENDA HIEMSTRA	CP121825	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/18/2025	V121761	CATHLEEN CARPENTER	CP121825	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/18/2025	V121762	CHAD J BRADY	CP121825	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/18/2025	V121767	DENNIS KIRBY	CP121825	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/18/2025	V121772	JANE E RUMSEY	CP121825	CELL PHONE STIPEND	$105.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/18/2025	V121773	JILL C PETERSON	CP121825	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/18/2025	V121780	MATTHEW BLUE	CP121825	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/18/2025	V121783	MEREDITH L SPICER	CP121825	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/18/2025	V121785	SHANNON NICHOLE SCHWANDT	CP121825	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/18/2025	V121790	TERRA KOENIG	CP121825	CELL PHONE STIPEND	$50.00
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	12/18/2025	6436	CULLIGAN WATER CONDITIONING	163538 163224	5 GALS OF WATER	$74.00
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	12/18/2025	6449	VILLAGE OF CENTREVILLE	43160-121625A	HO10-000190-0000-02	$635.55
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	12/18/2025	6449	VILLAGE OF CENTREVILLE	43160-121625B	HO10-000190-0000-03	$357.37
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	12/18/2025	6449	VILLAGE OF CENTREVILLE	43160-121625C	HO10-000190-0000-04	$832.67
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	12/18/2025	6449	VILLAGE OF CENTREVILLE	43160-121625D	HO10-000190-0000-06	$257.50
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	12/18/2025	6449	VILLAGE OF CENTREVILLE	43160-121625E	DE11-000517-0000-00	$64.59
11	1100261000	4120	OPER AND MAIN	EQUIP REPAIR	12/18/2025	6450	WARNER'S SMALL ENGINES	410272	MOWER MAINTENANCE	$562.50
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	12/18/2025	V121769	GUARDIAN ALARM COMPANY	24345086	JAN ALARM MONITORING	$382.73
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	12/18/2025	V121792	WEATHER SHIELD ROOFING SYSTEMS	53073	ROOF REPAIR	$1,750.00
11	1100261000	4910.1	OPER AND MAIN	MALL CITY MAINT AGREEMENT	12/18/2025	V121778	MALL CITY MECHANICAL INC.	250342-302-13283	BLOWER REPAIR	$170.00
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	12/18/2025	V121765	CONSUMERS ENERGY	201009722348		$4,779.34
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	12/18/2025	V121765	CONSUMERS ENERGY	201009722350		$7,454.75
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	12/18/2025	V121765	CONSUMERS ENERGY	201365356469		$202.25
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	12/18/2025	V121765	CONSUMERS ENERGY	202611202042		$480.85
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	12/18/2025	V121765	CONSUMERS ENERGY	203056123095		$103.59
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	12/18/2025	V121765	CONSUMERS ENERGY	203857050857		$388.86
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	12/18/2025	V121765	CONSUMERS ENERGY	203857050858		$410.75
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	12/18/2025	V121765	CONSUMERS ENERGY	203857050859		$210.52
11	1100261000	5710	OPER AND MAIN	MOTOR FUEL OIL GREASE	12/18/2025	V121755	ALPHA BUILDING CENTER - NOTTAWA	871731	OIL	$56.02
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	12/18/2025	6441	IMPERIAL DADE	39739120	HAND SOAP	$100.23
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	12/18/2025	V121757	AMAZON CAPITAL SERVICES	1GMG-XJTT-RCTD	FILTER BAGS CREDIT	($149.40)
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	12/18/2025	V121757	AMAZON CAPITAL SERVICES	1K63-THTX-7JNL	URINAL CLEANER	$56.94
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	12/18/2025	V121757	AMAZON CAPITAL SERVICES	1QYM-T43M-3FDG	FILTER BAGS	$149.40
11	1100261000	5990.5	OPER AND MAIN	EQUIPMENT SUPPLIES	12/18/2025	V121755	ALPHA BUILDING CENTER - NOTTAWA	868442	BATTERIES	$20.42
11	1100271000	3220	TRANSP	WORKSHOPS AND CONF	12/18/2025	V121756	AMANDA A SHIREY	E918-121625	MILEAGE REIMB	$119.70
11	1100271000	5910	TRANSP	OFFICE SUPPLIES	12/18/2025	V121766	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN191371	COPIER USAGE	$2.75
11	1100271000	7910	TRANSP	MISC EXPENDITURES	12/18/2025	6440	HEITH FLOWERS	196-120925	MEAL REIMB	$20.00
11	1100271000	7910	TRANSP	MISC EXPENDITURES	12/18/2025	V121771	PETER HICKEY	E1083-120925	MEAL REIMB	$17.54
11	1100271000	7910	TRANSP	MISC EXPENDITURES	12/18/2025	V121793	NICOLE WHITCOMB	E1000-120825	MEAL REIMB	$12.00
11	1100271601	3310	TRANSP TITLE IA	PUPIL TRANSP CONTRACT	12/18/2025	V121786	ST. JOSEPH CO. TRANSPORTATION AUTHO	6056	NOV RIDES	$244.00
11	1100284000	5990	NONINSTR TECH	MISC SUPPLIES MATERIALS	12/18/2025	V121757	AMAZON CAPITAL SERVICES	1R3F-YXWT-G4VV	HSMI CABLE	$37.79
11	1100284000	5990	NONINSTR TECH	MISC SUPPLIES MATERIALS	12/18/2025	V121757	AMAZON CAPITAL SERVICES	1VVR-7G96-D7MK	THERMAL PAPER	$30.73
11	1100293000	3190.01	ATHLETICS	OFFICIALS BOYS BASKETBALL	12/18/2025	V121804	ARBITERSPORTS LLC	102995-121225	WINTER OFFICIAL PAY	$5,315.00
11	1100293000	3190.02	ATHLETICS	OFFICIALS GIRLS BSKBALL	12/18/2025	V121804	ARBITERSPORTS LLC	102995-121225	WINTER OFFICIAL PAY	$5,555.00
11	1100293000	3190.09	ATHLETICS	OFFICIALS BASEBALL	12/18/2025	V121804	ARBITERSPORTS LLC	102995-121225	WINTER OFFICIAL PAY	$360.00
11	1100293000	3190.1	ATHLETICS	JR HI OFFICIALS	12/18/2025	V121804	ARBITERSPORTS LLC	102995-121225	WINTER OFFICIAL PAY	$2,360.00
11	1100293000	5990.404	ATHLETICS	MEDICAL SUPPLIES	12/18/2025	6435	ALEXIS WALTERS	11252025	SKIN CHECK	$130.00

Centreville Public Schools

Check Register

December 2025

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	8290.68	ATHLETICS	ENTRY FEES WRESTLING	12/18/2025	6438	EAU CLAIRE HIGH SCHOOL	101102-121325	WRESTLING INVITE	$230.00
11	1100293000	8290.68	ATHLETICS	ENTRY FEES WRESTLING	12/18/2025	6439	GALESBURG-AUGUSTA SCHOOLS	13024-120625	WRESTLING INVITE	$225.00
11	1100331294	5990	COMM ACT 35M HQ LITE	MISC SUPPLIES MATERIALS	12/18/2025	V121757	AMAZON CAPITAL SERVICES	1JGD-NLR4-T1QY	FLIP CHARTS	$82.61
11	1110111000	5110.15	ELEM INSTR	COPIER COPY FEES	12/18/2025	6448	VERDANT COMMERCIAL CAPITAL LLC	905914903	LEASE	$43.10
11	1110111000	5110.15	ELEM INSTR	COPIER COPY FEES	12/18/2025	V121766	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN191371	COPIER USAGE	$612.21
11	1130112000	5110.12	JR HIGH INSTR	COPY PAPER	12/18/2025	V121787	STAPLES	6050141141	COPY PAPER	$78.98
11	1130112000	5110.15	JR HIGH INSTR	COPIER COPY FEES	12/18/2025	6448	VERDANT COMMERCIAL CAPITAL LLC	905843654	LEASE NOV	$96.56
11	1130112000	5110.15	JR HIGH INSTR	COPIER COPY FEES	12/18/2025	6448	VERDANT COMMERCIAL CAPITAL LLC	905894980	LEASE DEC	$96.56
11	1130112000	5110.15	JR HIGH INSTR	COPIER COPY FEES	12/18/2025	6448	VERDANT COMMERCIAL CAPITAL LLC	905914902	LEASE	$65.00
11	1130112000	5110.15	JR HIGH INSTR	COPIER COPY FEES	12/18/2025	V121766	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN191371	COPIER USAGE	$6.69
11	1130113000	3720	SR HIGH INSTR	DUAL ENROLLMENT TUIT/FEES	12/18/2025	V121768	GLEN OAKS COMMUNITY COLLEGE	3041	FL 25 CTE DE TUITION	$320.00
11	1130113000	3730	SR HIGH INSTR	EARLY MIDDLE COLLEGE TUIT	12/18/2025	V121768	GLEN OAKS COMMUNITY COLLEGE	3016	FL 25 EMC TUITION	$41,351.91
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	12/18/2025	6448	VERDANT COMMERCIAL CAPITAL LLC	905843654	LEASE NOV	$543.50
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	12/18/2025	6448	VERDANT COMMERCIAL CAPITAL LLC	905894980	LEASE DEC	$543.50
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	12/18/2025	V121766	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN191371	COPIER USAGE	$333.81
11	1130113349	5110.32	SR HIGH INSTR ROBOTI	ROBOTICS 99H SUPPLIES	12/18/2025	V121758	ANN BEAVER	E999-120225	ROBOTICS REIMB	$200.00
11	1130241000	5910	PRINCIPAL JH-SH	OFFICE SUPPLIES	12/18/2025	V121775	KALAMAZOO RESA	48419	PASS PADS	$117.38
11	1100271000	5710	TRANSP	MOTOR FUEL OIL GREASE	12/23/2025	V121805	CRYSTAL FLASH	378531	FUEL	$1,369.74
11	11	B461.102	GENERAL	HEALTH,LIFE,VIS INS CLRG	12/26/2025	V121823	WMHIP	103712-121425	JAN PREMIUMS	$115,018.92
11	1110111000	3110.11	ELEM INSTR	CNTRCTD SUB AIDES	12/26/2025	V121822	EDUSTAFF LLC	EDU-75030-2025122601-1	12.26 PAY	$814.62
11	1110111000	3110.12	ELEM INSTR	CNTRCTD SUB TEACHERS	12/26/2025	V121822	EDUSTAFF LLC	EDU-75030-2025122601-1	12.26 PAY	$2,953.14
11	1110122000	3110.121	SP ED ELEM	CNTRCTD SUB TCHR EL SP ED	12/26/2025	V121822	EDUSTAFF LLC	EDU-75030-2025122601-1	12.26 PAY	$213.48
11	1130112000	3110.12	JR HIGH INSTR	CNTRCTD SUB TEACHERS	12/26/2025	V121822	EDUSTAFF LLC	EDU-75030-2025122601-1	12.26 PAY	$142.32
11	1130113000	3110.12	SR HIGH INSTR	CNTRCTD SUB TEACHERS	12/26/2025	V121822	EDUSTAFF LLC	EDU-75030-2025122601-1	12.26 PAY	$2,597.34
11	1130127000	3110.71	CTE JH-SH	CNTRCTD SUB TCHR AGRI SCI	12/26/2025	V121822	EDUSTAFF LLC	EDU-75030-2025122601-1	12.26 PAY	$569.28
11	1100261000	5510.1	OPER AND MAIN	HEATING AG GREENHOUSE	12/29/2025	V121824	NOTTAWA GAS CO.	U6825205	PROPANE	$766.80
11	11	B461.102	GENERAL	HEALTH,LIFE,VIS INS CLRG	12/30/2025	6453	FIDELITY SECURITY LIFE INSURANCE CO	167156760	JANUARY PREMIUMS	$1,400.13
11	1100000000	0199.105	GENERAL REVENUE	REBATES AND DISCOUNTS	12/30/2025	V121818	WEX BANK	109315375	FUEL	($2.46)
11	1100221000	8220	IMPR INSTR	SRVC PYMT OTHER DISTRICTS	12/30/2025	6457	ST JOSEPH COUNTY ISD	11772	JAN TECH	$6,768.33
11	1100231000	3170	BOARD OF ED	LEGAL SERVICES	12/30/2025	V121810	LAW OFFICE OF DENNIS POLLARD PC	28068	ADAIR	$46.66
11	1100231000	3170	BOARD OF ED	LEGAL SERVICES	12/30/2025	V121816	THRUN LAW FIRM P.C.	309418	SERVICES THRU 12.11	$378.00
11	1100231000	3170	BOARD OF ED	LEGAL SERVICES	12/30/2025	V121816	THRUN LAW FIRM P.C.	309419	PROPERTY EXCHANGE	$57.00
11	1100231000	4140	BOARD OF ED	SOFTWARE MAINTENANCE	12/30/2025	6457	ST JOSEPH COUNTY ISD	11772	JAN TECH	$924.26
11	1100231000	5990	BOARD OF ED	MISC SUPPLIES MATERIALS	12/30/2025	V121808	GAME ONE	10533220	BLUETOOTH SPEAKERS	$3,862.50
11	1100232000	3430	EXEC ADMIN	POSTAGE	12/30/2025	6456	QUADIENT LEASING USA INC.	Q2151724Q	Q1 LEASE	$221.97
11	1100232000	5990	EXEC ADMIN	MISC SUPPLIES MATERIALS	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1YMG-76GT-P9V7	PLATES NAPKINS	$148.11
11	1100232000	5990	EXEC ADMIN	MISC SUPPLIES MATERIALS	12/30/2025	V121808	GAME ONE	10533220	BLUETOOTH SPEAKERS	$3,862.50
11	1100232000	5990	EXEC ADMIN	MISC SUPPLIES MATERIALS	12/30/2025	V121808	GAME ONE	10534759	APPAREL	$2,041.90
11	1100232000	5990	EXEC ADMIN	MISC SUPPLIES MATERIALS	12/30/2025	V121808	GAME ONE	10534760	ADMIN SHIRTS	$2,775.00
11	1100259000	7610	OTHER FISCAL SVCS	TAXES ABATED WRITTEN OFF	12/30/2025	6458	ST. JOSEPH COUNTY TREASURER	37985-121725	TAX BONDS	$465.57
11	1100261000	3190	OPER AND MAIN	OTHER PROF TECHNICAL SERV	12/30/2025	V121811	MAJOR LEAGUE LANDSCAPING LLC	22080	SALTING	$150.00
11	1100261000	3190	OPER AND MAIN	OTHER PROF TECHNICAL SERV	12/30/2025	V121811	MAJOR LEAGUE LANDSCAPING LLC	22083	PLOWING	$650.00
11	1100261000	3190	OPER AND MAIN	OTHER PROF TECHNICAL SERV	12/30/2025	V121811	MAJOR LEAGUE LANDSCAPING LLC	22084	SALTING	$350.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	12/30/2025	6454	FRONTIER	100087-121925	PHONES	$501.21
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	12/30/2025	6452	CONTROL SOLUTIONS INC	23093CW	HVAC TECH	$140.00
11	1100261000	5710	OPER AND MAIN	MOTOR FUEL OIL GREASE	12/30/2025	V121818	WEX BANK	109315375	FUEL	$151.79
11	1100271000	4910	TRANSP	OTHER PURCHASED SERVICES	12/30/2025	6460	STURGIS PUBLIC SCHOOLS	121225-2	TRANSP JULY - SEPT	$4,352.68
11	1100271000	5710	TRANSP	MOTOR FUEL OIL GREASE	12/30/2025	V121818	WEX BANK	109315375	FUEL	$231.54
11	1100271000	5730	TRANSP	VEHICLE REPAIR PARTS	12/30/2025	6460	STURGIS PUBLIC SCHOOLS	121225-2	TRANSP JULY - SEPT	$1,319.67
11	1100271000	5730	TRANSP	VEHICLE REPAIR PARTS	12/30/2025	V121817	UNITY SCHOOL BUS PARTS INC.	0626924-IN	BUS PARTS	$180.29
11	1100271000	5730	TRANSP	VEHICLE REPAIR PARTS	12/30/2025	V121817	UNITY SCHOOL BUS PARTS INC.	0627427-IN	BUS PARTS	$179.23
11	1100271000	7910	TRANSP	MISC EXPENDITURES	12/30/2025	V121809	PETER HICKEY	E1083-120525	MEAL REIMB	$12.38
11	1100271000	7910	TRANSP	MISC EXPENDITURES	12/30/2025	V121809	PETER HICKEY	E1083-121625	MEAL REIMB	$17.25
11	1100284000	3160	NONINSTR TECH	MGMT INFO SERVICES	12/30/2025	6457	ST JOSEPH COUNTY ISD	11772	JAN TECH	$18,662.50
11	1100284000	8290	NONINSTR TECH	OTHER TRANSITS	12/30/2025	6454	FRONTIER	100087-121625	INTERNET	$115.00
11	1100284000	8290	NONINSTR TECH	OTHER TRANSITS	12/30/2025	6455	MISS DIG	20261141	2026 FEES	$901.52

Centreville Public Schools

Check Register

December 2025

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	5990.32	ATHLETICS	UNIFORMS GIRLS BASKETBALL	12/30/2025	6451	BOOMBAH INC	189853	GIRLS BASKETBALL UNIFORMS	$3,004.02
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1HCM-MWDP-6PFM	30 PACK SQUISHY TOYS, KAW	$8.94
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1HCM-MWDP-6PFM	30 PACKS SLOW RISING STRE	$19.88
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1HCM-MWDP-6PFM	300 PCS STICKERS FOR KIDS	$8.94
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1HCM-MWDP-6PFM	40 PCS STICKY HANDS	$9.44
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1HCM-MWDP-6PFM	60 PCS SLAP BRACELETS	$11.93
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1HCM-MWDP-6PFM	70 PACK ANIMAL ERASERS FO	$13.90
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1HCM-MWDP-6PFM	CZWZ 20 PCS MINI MULTICOL	$13.92
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1HCM-MWDP-6PFM	GALAXY SLIME TOY 72 PACK	$21.87
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1HCM-MWDP-6PFM	LOVESTOWN 50 PCS FINGER S	$9.75
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1HCM-MWDP-6PFM	PARTY FAVORS FOR KIDS, 15	$13.92
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1HCM-MWDP-6PFM	VISCOO 36 PACK STRESS BAL	$13.58
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1HCM-MWDP-6PFM	ZASNYNUA 32 PACK MINI FIN	$13.92
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1JDN-FXHK-P9YW	24 PACK FIDGET SNAKE CUBE	$11.14
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1JDN-FXHK-P9YW	3 PACK WOODEN TRIANGLE PE	$10.56
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1JDN-FXHK-P9YW	32 PCS FIDGET SPINNER SOC	$10.56
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1JDN-FXHK-P9YW	AHYUAN 24 PACKS LARGE MET	$36.68
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1JDN-FXHK-P9YW	PARTY FAVOR 12 PACK LCD W	$21.14
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1JDN-FXHK-P9YW	POKONBOY 16 PACK SCRATCH	$15.57
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1JDN-FXHK-P9YW	REGAL GAMES CARD GAMES	$11.12
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1JDN-FXHK-P9YW	VOVRU INVISIBLE INK PEN 2	$20.89
11	1110111000	4910	ELEM INSTR	OTHER PURCHASED SERVICES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1JDN-FXHK-P9YW	ZASNYNUA 32 PACK MINI FIN	$15.57
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1KKY-94V4-7FMF	IPAD CASES	$95.96
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1M3R-DV1W-X4KD	IPAD CASE	$23.90
11	1110111000	5110.12	ELEM INSTR	COPY PAPER	12/30/2025	V121815	STAPLES	6050141140	COPY PAPER	$424.90
11	1110122000	5110	SP ED ELEM	TEACHING SUPPLIES	12/30/2025	V121807	AMAZON CAPITAL SERVICES	1NKV-16R7-FT9W	SPED SUPPLIES	$54.71
11	1110241000	5990	PRINCIPAL ELEM	MISC SUPPLIES MATERIALS	12/30/2025	V121814	KRISTIN STAMP	E1054-121825	VETERANS DAY REIMB	$112.83
11	1130112000	5110.12	JR HIGH INSTR	COPY PAPER	12/30/2025	V121815	STAPLES	6047732896	CREDIT	($39.49)
11	1130113000	5110.12	SR HIGH INSTR	COPY PAPER	12/30/2025	V121815	STAPLES	6050651393	HS SUPPLIES	$212.45
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	12/30/2025	V121815	STAPLES	6050651393	HS SUPPLIES	$58.93
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	12/30/2025	V121815	STAPLES	6050719053	SCISSORS	$44.04
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	12/30/2025	V121815	STAPLES	6050859013	SCISSORS CREDIT	($44.04)
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	12/30/2025	V121815	STAPLES	6050953521	HS ITEMS	$44.04
25	2500297000	4190	FOOD SVC	OTHER REPAIRS MAINT	12/04/2025	6419	A-1 HOOD & VENT CLEANING	6656	EXHAUST CLEANING	$785.00
25	2500297000	3190	FOOD SVC	OTHER PROF TECHNICAL SERV	12/18/2025	V121763	CHARTWELLS	X509530226	NOV FOOD SERVICE	$53,160.69
25	2500297000	4190	FOOD SVC	OTHER REPAIRS MAINT	12/18/2025	V121778	MALL CITY MECHANICAL INC.	250342-302-13284	WALK IN FREEZER	$441.50
43	4300459000	6410.2	CAP PROJ 2023 FURN/E	TECH EQUIP	12/30/2025	V121813	MOSS AUDIO CORPORATION	INV21836	LABOR ON PO 2600020	$1,889.81
45	4500456000	6220.1	CAP PROJ 2025 BLDG IN	CONSTRUCTION MGR FEES	12/04/2025	6431	TRIANGLE ASSOCIATES INC.	1-24002-00020	1-24002-100 OCT FEE	$7,600.00
45	4500456000	6220.2	CAP PROJ 2025 BLDG IN	ARCH & ENG FEES	12/04/2025	V121743	TOWERPINKSTER	81159	022177.020 SERIES2	$53,357.97
45	4500456000	6220.1	CAP PROJ 2025 BLDG IN	CONSTRUCTION MGR FEES	12/18/2025	6446	TRIANGLE ASSOCIATES INC.	1-24002-0021-113025	NOV FEE	$7,600.00
45	4500456000	6220.2	CAP PROJ 2025 BLDG IN	ARCH & ENG FEES	12/18/2025	V121791	TOWERPINKSTER	81626	SERIES 2 BIDDING	$9,972.25
45	4500456000	6220.1	CAP PROJ 2025 BLDG IN	CONSTRUCTION MGR FEES	12/30/2025	6461	TRIANGLE ASSOCIATES INC.	1-24002-00022	PAY APP 22 FEE	$7,600.00
61	61	B431.694	AGENCY	PAC-RESTRICTED ACCOUNT	12/03/2025	V121819	RAISERIGHT	I30145666	PAC GIFT CARDS	$3,970.24
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	12/04/2025	6420	AMIGO CENTRE	207891	GIRLS BBALL	$600.00
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	12/04/2025	6429	SPORTSARAMA	61238	1/4 ZIPS	$468.00
61	61	B431.613	AGENCY	DRAMA	12/04/2025	V121733	LEIGH FRYLING	E952-112425	FALL PLAY REIMB	$453.34
61	61	B431.615	AGENCY	FFA	12/04/2025	6426	MICHIANA FEED	12024985	BROILER FEED	$80.58
61	61	B431.615	AGENCY	FFA	12/04/2025	6427	MICHIGAN FFA ASSOCIATION	2026M26	AFFILIATE MEMBERSHIP	$1,096.00
61	61	B431.615	AGENCY	FFA	12/04/2025	6428	NATIONAL FFA ORGANIZATION	CNR91315	REGISTRATION	$116.00
61	61	B431.617	AGENCY	JH AG	12/04/2025	V121739	MEGAN MILLIMAN	E1020-112525	TEAM MATERIALS	$72.88
61	61	B431.629	AGENCY	NATIONAL HONOR SOCIETY	12/04/2025	6434	YODERS COUNTRY MARKET	105268	GPARENTS DAY	$879.45
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	12/04/2025	V121732	LARISSA L KIRBY	E234-111825	STAFF SHIRTS	$104.00
61	61	B431.728	AGENCY	CLASS OF 2028	12/04/2025	V121731	KIM E HULIN	E62-112425	CO 2028 PIZZA PARTY	$100.94
61	61	B431.742	AGENCY	FOOD CLUB	12/04/2025	V121724	AMAZON CAPITAL SERVICES	1CH7-PX1V-FR43	BOXES	$110.52
61	61	B431.742	AGENCY	FOOD CLUB	12/04/2025	V121737	MEIJER	1800015139	ORDER B2B0075546	$2,323.04
61	61	B431.742	AGENCY	FOOD CLUB	12/08/2025	10516	ANALYTIC SOLUTIONS INC	SMART CHOICE INV	SMARTCHOICE INV 570	$6,950.00

Centreville Public Schools
Check Register
December 2025

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	B431.601	AGENCY	ATHLETIC BOOSTERS	12/18/2025	6444	PEPSI-COLA	37234309	CONCESSION POP	$745.10
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	12/18/2025	6447	UNITED WHOLESALE GROCERY	5697	CONCESSION CANDY	$222.64
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	12/18/2025	6447	UNITED WHOLESALE GROCERY	6124	CONCESSION CANDY	$263.52
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	12/18/2025	V121782	MENARDS	33060	ATHLETIC ITEMS	$26.97
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	12/18/2025	V121789	TEDROW'S FLORIST	12860	SENIOR FLOWERS	$121.00
61	61	B431.613	AGENCY	DRAMA	12/18/2025	V121764	CONCORD THEATRICALS CORP	2661473	PLAY LICENSE 648192	$2,047.48
61	61	B431.677	AGENCY	8TH GR-WASHINGTON DC TRIP	12/18/2025	6445	STUDENT ADVENTURES INC	2492	DC TRIP	$1,624.00
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	12/18/2025	V121776	LARISSA L KIRBY	E234-120525	GIFT BAGS	$28.00
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	12/18/2025	V121785	SHANNON NICHOLE SCHWANDT	E1048-120525	GIFT REIMB	$88.57
61	61	B431.710	AGENCY	CROSS COUNTRY STUDENT ACC	12/18/2025	6437	DAVID SWANWICK	88615-121225	TEAM FOOD REIMB	$295.67
61	61	B431.716	AGENCY	WRESTLING STUDENT ACCOUNT	12/18/2025	V121770	THOMAS HAMILTON	E480-121225	REIMB TRIPOD/VIDEO	$299.98
61	61	B431.716	AGENCY	WRESTLING STUDENT ACCOUNT	12/18/2025	V121774	KOREENA HEMKER	579-070225	WRESTLING MEDIA DAY	$720.00
61	61	B431.726	AGENCY	CLASS OF 2027	12/18/2025	10519	ADRENALINE FUNDRAISING	595-121825	CO 27 FUNDRAISER	$2,027.50
61	61	B431.742	AGENCY	FOOD CLUB	12/18/2025	V121781	MEIJER	1800015844	FOOD CLUB	$893.57
61	61	B431.742	AGENCY	FOOD CLUB	12/18/2025	V121784	PRAIRIE FARMS DAIRY INC	6346388	DAIRY PRODUCTS	$282.02
61	61	B431.686	AGENCY	4TH GRADE ACTIVITY	12/19/2025	10520	FUN SERVICES	20250228	SANTA SHOP	$5,006.99
61	61	B431.615	AGENCY	FFA	12/30/2025	V121806	ALPHA BUILDING CENTER - NOTTAWA	871041	MAINT ITEMS	$8.53
61	61	B431.617	AGENCY	JH AG	12/30/2025	V121812	MEGAN MILLIMAN	E1020-121625	JR SCIENCE ITEMS	$24.33
61	61	B431.617	AGENCY	JH AG	12/30/2025	V121812	MEGAN MILLIMAN	E1020-121825	GUINEA PIG SUPPLIES	$38.98
61	61	B431.617	AGENCY	JH AG	12/30/2025	V121812	MEGAN MILLIMAN	E1020-121825A	SCIENCE REIMB	$26.98
61	61	B431.677	AGENCY	8TH GR-WASHINGTON DC TRIP	12/30/2025	6459	STUDENT ADVENTURES INC	2501	CANDY SALES	$581.66
61	61	B431.742	AGENCY	FOOD CLUB	12/30/2025	6462	TROYER JENNIFER	102715-121725	FOOD CLUB SUPPLIES	$274.25
										$516,170.68