Centreville Public Schools
Check Register
September 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	3110.11	ELEM INSTR	CNTRCTD SUB AIDES	09/04/2026	V122491	EDUSTAFF LLC	EDU-75030-2026090401-	0904 PAY	$303.06
11	1110111000	3110.12	ELEM INSTR	CNTRCTD SUB TEACHERS	09/04/2026	V122491	EDUSTAFF LLC	EDU-75030-2026090401-	0904 PAY	$2,626.99
11	1110122000	3110.11	SP ED ELEM	CNTRCTD SUB AIDES	09/04/2026	V122491	EDUSTAFF LLC	EDU-75030-2026090401-	0904 PAY	$63.87
11	1110122000	3110.121	SP ED ELEM	CNTRCTD SUB TCHR EL SP ED	09/04/2026	V122491	EDUSTAFF LLC	EDU-75030-2026090401-	0904 PAY	$83.02
11	1130112000	3110.12	JR HIGH INSTR	CNTRCTD SUB TEACHERS	09/04/2026	V122491	EDUSTAFF LLC	EDU-75030-2026090401-	0904 PAY	$349.87
11	1130113000	3110.12	SR HIGH INSTR	CNTRCTD SUB TEACHERS	09/04/2026	V122491	EDUSTAFF LLC	EDU-75030-2026090401-	0904 PAY	$1,488.43
11	11	B402.104	GENERAL	AP WORKERS COMP	09/10/2026	V122429	SEG SELF INSURERS WORKERS DISABILIT	525-07012026	Q2 INVOICE	$4,911.74
11	11	B461.102	GENERAL	HEALTH,LIFE,VIS INS CLRG	09/10/2026	6748	FIDELITY SECURITY LIFE INSURANCE CO	167510404	SEPTEMBER PREMIUMS	$1,337.99
11	1100000000	0199.101	GENERAL REVENUE	WORKERS COMP REBATE	09/10/2026	V122429	SEG SELF INSURERS WORKERS DISABILIT	525-07012026	Q2 INVOICE	($2,057.74)
11	1100231000	3170	BOARD OF ED	LEGAL SERVICES	09/10/2026	V122441	THRUN LAW FIRM P.C.	314633	HANDBOOKS	$1,500.00
11	1100231000	3170	BOARD OF ED	LEGAL SERVICES	09/10/2026	V122441	THRUN LAW FIRM P.C.	315368	THROUGH 8.20	$165.00
11	1100231000	3170	BOARD OF ED	LEGAL SERVICES	09/10/2026	V122441	THRUN LAW FIRM P.C.	315369	FAIR LAND EXCHANGE	$150.00
11	1100231000	3610	BOARD OF ED	PRINTING AND BINDING	09/10/2026	V122440	SUPERIOR RECEIPT CO.	245961	SIGNS	$412.50
11	1100231000	4140	BOARD OF ED	SOFTWARE MAINTENANCE	09/10/2026	V122441	THRUN LAW FIRM P.C.	314632	POLICY MANUAL	$12,500.00
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	09/10/2026	V122430	GALLAGHER AFFINITY INSURANCE SERVIC	6082327	2627 PREMUMS	$762.40
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	09/10/2026	V122430	GALLAGHER AFFINITY INSURANCE SERVIC	6086313	SPECIAL RISK 26-27	$2,259.75
11	1100231000	7410	BOARD OF ED	DUES AND FEES	09/10/2026	6752	LIONS CLUB OF CENTREVILLE MI	23286-081026	CARPENTER LIONS	$35.00
11	1100232000	5910	EXEC ADMIN	OFFICE SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1N1Y-VDTM-3WPW	VACUUM	$89.96
11	1100232000	5990	EXEC ADMIN	MISC SUPPLIES MATERIALS	09/10/2026	V122443	MARY B BEALS	E764-082226	AST SNACKS	$19.57
11	1100232000	7410	EXEC ADMIN	DUES AND FEES	09/10/2026	6760	SCHOOL EQUITY CAUCUS	1549473	MEMBERSHP DUES	$725.00
11	1100232000	7410	EXEC ADMIN	DUES AND FEES	09/10/2026	6763	ST JOSEPH COUNTY ISD	11944	SEPT TECH	$600.00
11	1100261000	3190	OPER AND MAIN	OTHER PROF TECHNICAL SERV	09/10/2026	V122434	MAJOR LEAGUE LANDSCAPING LLC	22164	PMT 6 SUMMER MAINT	$3,750.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/10/2026	6749	FRONTIER	100087-081926	PHONES	$533.63
11	1100261000	4110	OPER AND MAIN	LAND/BLDG REPAIR	09/10/2026	V122435	MALL CITY MECHANICAL INC.	260342-301-18449	WATER MAIN HANGERS	$2,045.00
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	09/10/2026	6746	ANALYTICAL TESTING & CONSULTING SER	1206-26	ASBESTOS TESTING	$242.50
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	09/10/2026	V122437	ROSE PEST SOLUTIONS	277168C	PEST CONTROL	$349.00
11	1100261000	4910.1	OPER AND MAIN	MALL CITY MAINT AGREEMENT	09/10/2026	V122435	MALL CITY MECHANICAL INC.	260342-302-18831	UNIVET KINDERGARTEN	$1,018.21
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	09/10/2026	V122426	ALPHA BUILDING CENTER - NOTTAWA	997826	HORNET SPRAY	$25.13
11	1100261000	5990.5	OPER AND MAIN	EQUIPMENT SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1QR9-Y1GX-9RF4	URINAL SENSOR	$465.80
11	1100261000	5990.6	OPER AND MAIN	MAINTENANCE/ATHLETICS	09/10/2026	6750	GEST PRO TREE SERVICE	10404	TREE CUTTING	$750.00
11	1100261000	5990.6	OPER AND MAIN	MAINTENANCE/ATHLETICS	09/10/2026	V122426	ALPHA BUILDING CENTER - NOTTAWA	995430	LOCKS AND MULCH	$45.99
11	1100271000	7910	TRANSP	MISC EXPENDITURES	09/10/2026	V122432	PETER HICKEY	E1083-082626	MEAL REIMB	$20.00
11	1100284000	3160	NONINSTR TECH	MGMT INFO SERVICES	09/10/2026	6763	ST JOSEPH COUNTY ISD	11944	SEPT TECH	$18,760.59
11	1100284000	3450	NONINSTR TECH	SOFTWARE LICENSES	09/10/2026	6751	HOUGHTON MIFFLIN HARCOURT PUBLISH	859815	MAP GROWTH	$15,480.00
11	1100284000	3450	NONINSTR TECH	SOFTWARE LICENSES	09/10/2026	6767	PROMEVO LLC	288603	GOOGLE WORKSPACE	$74.50
11	1100293000	5990.408	ATHLETICS	BUSINESS EXPENSE	09/10/2026	V122430	GALLAGHER AFFINITY INSURANCE SERVIC	6082327	2627 PREMUMS	$762.40
11	1100293000	5990.408	ATHLETICS	BUSINESS EXPENSE	09/10/2026	V122430	GALLAGHER AFFINITY INSURANCE SERVIC	6086313	SPECIAL RISK 26-27	$2,259.75
11	1110111000	4140	ELEM INSTR	SOFTWARE MAINTENANCE	09/10/2026	V122442	WILSON LANGUAGE TRAINING CORPORATIO	INV150452	QUOTE #874, ACADIENCE LEA	$1,500.00
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104934391	FILE FOLDERS, PACK 100	$26.49
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104934391	PAPERCLIPS, PACK 100	$0.35
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104934391	POST IT NOTES, 30 SHEETS,	$49.35
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104934391	SCHOOL SMART METAL EDGE W	$13.80
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104934391	SCHOOL SMART METER STICK	$46.80
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104934391	SCOTCH TAPE, PACK OF 6	$22.04
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104946577	3M 101+ VALUE MASKING TAP	$7.28
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104946577	HIGHLAND 6200 INVISIBLE T	$11.52
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104946577	SCHOOL SMART BEVELED BLOC	$2.46
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104946577	SCHOOL SMART FLEXIBLE COV	$23.80
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104946577	SCHOOL SMART FOLDER TABS	$20.60
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104946577	SCHOOL SMART HEAVY DUTY S	$23.34
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104946577	SCHOOL SMART NO 2 PENCILS	$23.34
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104946577	SCHOOL SMART PEN STYLE HI	$7.12
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	6761	SCHOOL SPECIALTY LLC	308104946577	SCHOOL SMART PENCIL TIP W	$5.25
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	16W6-HCX3-XGHW	STERILITE MODULAR STACKER	$90.48
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1KT3-F1T3-6YTP	ASSRTD. STARBURST ORIGINA	$10.96
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1KT3-F1T3-6YTP	BAZOOKA BUBBLE GUM, BULK	$8.40

Centreville Public Schools
Check Register
September 2026

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11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1KT3-F1T3-6YTP	GIBIBU 12 ROLLS TRANSPARE	$3.41
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1KT3-F1T3-6YTP	NEON POSTER BOARD, 30 SHE	$12.55
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1LM3-TPK7-6KKX	ASSRTD. STARBURST ORIGINA	$38.79
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1LM3-TPK7-6KKX	BAZOOKA BUBBLE GUM, BULK	$29.71
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1LM3-TPK7-6KKX	GIBIBU 12 ROLLS TRANSPARE	$12.05
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1LM3-TPK7-6KKX	NEON POSTER BOARD, 30 SHE	$44.39
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122436	MARSHALL MUSIC COMPANY	11039331	ESSENTAIL ELEMENTARY W/ E	$67.45
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122436	MARSHALL MUSIC COMPANY	11039331	ESSENTAIL ELEMENTS W/ EEI	$40.47
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122436	MARSHALL MUSIC COMPANY	11039331	ESSENTIAL ELEMENTARY W/ E	$121.41
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/10/2026	V122436	MARSHALL MUSIC COMPANY	11039331	ESSENTIAL ELEMENTS W/ EEI	$53.96
11	1110111000	5110.16	ELEM INSTR	TEACHING SUPPLIES MUSIC	09/10/2026	V122436	MARSHALL MUSIC COMPANY	11004999	UKULELE PO2700019	$624.00
11	1110111000	5110.16	ELEM INSTR	TEACHING SUPPLIES MUSIC	09/10/2026	V122436	MARSHALL MUSIC COMPANY	11039331	ESSENTIAL ELEMENTS W/ EEI	$62.07
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	BSB-1 ACADIENCE	$87.00
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	BSB-2 ACADIENCE	$87.00
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	BSB-3 ACADIENCE	$95.70
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	BSB-4 ACADIENCE	$108.50
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	BSB-5 ACADIENCE	$89.90
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	BSB-6 ACADIENCE	$88.35
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	BSB-K ACADIENCE	$78.75
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	MBSW-3 MAZE ACADIENCE	$79.20
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	MBSW-4 MAZE ACADIENCE	$84.00
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	MBSW-5 MAZE ACADIENCE	$69.60
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	MBSW-6 MAZE ACADIENCE	$83.75
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	PMSB-2 ORF ACADIENCE	$126.00
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	PMSB-3 ORF ACADIENCE	$84.00
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	PMSB-4 ORF ACADIENCE	$84.00
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	PMSB-5 ORF ACADIENCE	$84.00
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/10/2026	V122433	KALAMAZOO RESA	49514	PMSB-NWF ACADIENCE	$87.50
11	1110122000	5110	SP ED ELEM	TEACHING SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1L4G-HRK7-P3NH	SE CLASS SUPPLIES	$78.92
11	1110241000	3220	PRINCIPAL ELEM	WORKSHOPS AND CONF	09/10/2026	6763	ST JOSEPH COUNTY ISD	11944	SEPT TECH	$37.00
11	1130112000	4910	JR HIGH INSTR	OTHER PURCHASED SERVICES	09/10/2026	V122436	MARSHALL MUSIC COMPANY	1103256	REEDS	$29.45
11	1130113000	5110.11	SR HIGH INSTR	TEACHING SUPP FINE ARTS	09/10/2026	6761	SCHOOL SPECIALTY LLC	3.08105E+11	STAMP SUPPLIES	$275.85
11	1130113000	5110.11	SR HIGH INSTR	TEACHING SUPP FINE ARTS	09/10/2026	V122438	KRISTIN STAMP	E1054-083126	SUPPLY REIMB	$522.15
11	1130113000	5110.12	SR HIGH INSTR	COPY PAPER	09/10/2026	V122439	STAPLES	6073545721	PAPER	$226.20
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	6747	CEREAL CITY SCIENCE	27SL0002	5407 JOURNALS	$147.50
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	6747	CEREAL CITY SCIENCE	27SL0002	5580 JOURNALS	$167.50
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	6747	CEREAL CITY SCIENCE	27SL0002	5582 JOURNALS	$152.50
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	6747	CEREAL CITY SCIENCE	27SL0002	5678 JOURNALS	$170.00
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	6747	CEREAL CITY SCIENCE	27SL0002	MSENG3 1413 BOOK: REMARKA	$34.50
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	6747	CEREAL CITY SCIENCE	27SL0002	MSENG3 1781 ROCK SET: SED	$29.90
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	6747	CEREAL CITY SCIENCE	27SL0002	MSENG3 1827 CRAYONS 32 AS	$6.25
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	6747	CEREAL CITY SCIENCE	27SL0002	SHIPPING	$99.14
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	6754	LOWRYS BOOKS	450627	BOOKS	$355.11
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	6754	LOWRYS BOOKS	455492	MACBETH: NO FEAR SHAKESPE	$239.60
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	6759	SCHOLASTIC INC.	M7696330	NEW YORK TIMES	$109.89
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	V122427	AMAZON CAPITAL SERVICES	13C3-YGML-36FJ	BATTERIES	$38.48
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	V122427	AMAZON CAPITAL SERVICES	17TF-NWTD-XMJH	SAT VOCAB AND GRAMMER BO	$52.97
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1CHX-DX4H-6MVG	GUINEA PIG SUPPLIES	$73.31
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1JRT-F9Y9-44H4	GLUE AND BATTERIES	$7.49
11	1130113000	5990	SR HIGH INSTR	MISC SUPPLIES MATERIALS	09/10/2026	6758	RYDIN	INV144264	STUDENT PARKING TAGS	$346.00
11	1130113000	5990.8	SR HIGH INSTR	LINK CREW SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	16X6-P6KF-L3YW	TATTOOS	$27.98
11	1130113000	5990.8	SR HIGH INSTR	LINK CREW SUPPLIES	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1C43-FN4X-41H7	TATTOOS	$25.98
11	1130122000	5110.42	SP ED JH-SH	TEACH SUPPLIES SP ED JH	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1HLC+K3FL-4GM7	PLANNERS	$22.74
11	1130122000	5110.43	SP ED JH-SH	TEACH SUPPLIES SP ED SH	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1HLC+K3FL-4GM7	PLANNERS	$22.74
11	1100271000	5710	TRANSP	MOTOR FUEL OIL GREASE	09/11/2026	V122492	CRYSTAL FLASH	641330	FUEL	$2,651.51
11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	09/14/2026	10588	ST. JOSEPH CO. SHERIFF DEPT.	JOHNSON FPRINTS		$58.25

Centreville Public Schools
Check Register
September 2026

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11	1100231000	4910	BOARD OF ED	OTHER PURCHASED SERVICES	09/14/2026	10589	ST. JOSEPH CO. SHERIFF DEPT.	NOGZINGER FPRINTS	NOFZIGER FPRINTS	$58.25
11	11	B461.101	GENERAL	ACCRUED INTEREST	09/15/2026	6821	SMBT INVESTMENTS INC	666-091526	SAN REPAYMENT	$800,000.00
11	1100259000	7210	OTHER FISCAL SVCS	INTEREST NOTES LOANS	09/15/2026	6821	SMBT INVESTMENTS INC	666-091526	SAN REPAYMENT	$30,000.00
11	1110111000	5110.15	ELEM INSTR	COPIER COPY FEES	09/15/2026	V122493	VERDANT COMMERCIAL CAPITAL LLC	906373471	7178248670005 LEASE	$426.67
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	09/15/2026	V122493	VERDANT COMMERCIAL CAPITAL LLC	906373471	7178248670005 LEASE	$383.56
11	1100252000	7410	FISCAL SVCS	DUES AND FEES	09/16/2026	10590	STATE OF MICHIGAN	POST ISSUNCE FEE	FILING FEE	$200.00
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	09/17/2026	V122494	SEMCO ENERGY GAS COMPANY	25710-091926B	0135858.501	$24.71
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	09/17/2026	V122495	SEMCO ENERGY GAS COMPANY	25710-091926A	0136022.500	$21.73
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	09/17/2026	V122496	SEMCO ENERGY GAS COMPANY	25710-091926E	0136677.500	$21.73
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	09/17/2026	V122497	SEMCO ENERGY GAS COMPANY	25710-091926D	0136013.500	$735.91
11	1100261000	5510	OPER AND MAIN	NATURAL GAS	09/17/2026	V122498	SEMCO ENERGY GAS COMPANY	25710-091926C	0135859.500	$484.52
11	1110111000	3110.11	ELEM INSTR	CNTRCTD SUB AIDES	09/18/2026	V122499	EDUSTAFF LLC	EDU-75030-2026091801-	0918 PAY	$303.06
11	1110111000	3110.12	ELEM INSTR	CNTRCTD SUB TEACHERS	09/18/2026	V122499	EDUSTAFF LLC	EDU-75030-2026091801-	0918 PAY	$2,923.49
11	1110122000	3110.121	SP ED ELEM	CNTRCTD SUB TCHR EL SP ED	09/18/2026	V122499	EDUSTAFF LLC	EDU-75030-2026091801-	0918 PAY	$640.44
11	1130112000	3110.12	JR HIGH INSTR	CNTRCTD SUB TEACHERS	09/18/2026	V122499	EDUSTAFF LLC	EDU-75030-2026091801-	0918 PAY	$160.11
11	1130113000	3110.12	SR HIGH INSTR	CNTRCTD SUB TEACHERS	09/18/2026	V122499	EDUSTAFF LLC	EDU-75030-2026091801-	0918 PAY	$1,666.33
11	11	B461.102	GENERAL	HEALTH,LIFE,VIS INS CLRG	09/25/2026	6780	MADISON NATIONAL LIFE INS CO INC	1798087	OCT PERMIUMS	$917.29
11	1100231000	3170	BOARD OF ED	LEGAL SERVICES	09/25/2026	V122461	LAW OFFICE OF DENNIS POLLARD PC	29967	THROUGH 8.31	$48.78
11	1100231000	3180	BOARD OF ED	AUDIT SERVICES	09/25/2026	V122476	YEO & YEO PC	640786	ANNUAL AUDIT	$3,500.00
11	1100232000	3220	EXEC ADMIN	WORKSHOPS AND CONF	09/25/2026	V122455	JANE E RUMSEY	E442-092026	MILEAGE REIMB	$133.76
11	1100232000	5990	EXEC ADMIN	MISC SUPPLIES MATERIALS	09/25/2026	V122473	STAPLES	6073545720	PENS	$16.99
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	09/25/2026	6775	CULLIGAN WATER CONDITIONING	6195-09012026	WATER AND RENTAL	$35.00
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	09/25/2026	6787	VILLAGE OF CENTREVILLE	43160-092326A	HO10-000190-0000-02	$664.77
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	09/25/2026	6787	VILLAGE OF CENTREVILLE	43160-092326B	HO10-000190-0000-03	$369.53
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	09/25/2026	6787	VILLAGE OF CENTREVILLE	43160-092326C	HO10-000190-0000-04	$1,032.57
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	09/25/2026	6787	VILLAGE OF CENTREVILLE	43160-092326D	HO10-000190-0000-06	$264.02
11	1100261000	3830	OPER AND MAIN	WATER SEWAGE	09/25/2026	6787	VILLAGE OF CENTREVILLE	43160-092326E	DE11-000517-0000-00	$78.27
11	1100261000	3840	OPER AND MAIN	WASTE AND TRASH DISPOSAL	09/25/2026	6790	WASTE MANAGEMENT OF MI	8163504-2529-3	SEPT TRASH	$5,088.91
11	1100261000	4110	OPER AND MAIN	LAND/BLDG REPAIR	09/25/2026	V122457	KENNEDY LAWN SPRINKLING LLC	3718	SPRINKLET REPAIR	$180.00
11	1100261000	4110	OPER AND MAIN	LAND/BLDG REPAIR	09/25/2026	V122474	SUPERIOR RECEIPT CO.	245928	SIGNS	$59.40
11	1100261000	4120	OPER AND MAIN	EQUIP REPAIR	09/25/2026	6789	WARNER'S SMALL ENGINES	49286	MOWER BLADES	$25.00
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	09/25/2026	V122447	CERTASITE	12852993	EMEL SERVICE	$247.52
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	09/25/2026	V122447	CERTASITE	12852994	HS MS SERVICE	$600.26
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	09/25/2026	V122449	D & D MAINTENANCE	201651	BUFFING	$2,630.00
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	09/25/2026	V122453	GUARDIAN ALARM COMPANY	686981	OCT MONITORING	$389.98
11	1100261000	4910	OPER AND MAIN	OTHER PURCHASED SERVICES	09/25/2026	V122456	JOHNSON CONTROLS	25634095	JR HS MONITORING	$502.12
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	09/25/2026	V122448	CONSUMERS ENERGY	201721692004	100000099414	$9,188.18
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	09/25/2026	V122448	CONSUMERS ENERGY	201721692006	100000110070	$9,763.28
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	09/25/2026	V122448	CONSUMERS ENERGY	201810685951	100082809623	$183.55
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	09/25/2026	V122448	CONSUMERS ENERGY	202967546082	100005107840	$364.64
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	09/25/2026	V122448	CONSUMERS ENERGY	202967546083	100005108103	$240.29
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	09/25/2026	V122448	CONSUMERS ENERGY	202967546084	100005108269	$365.25
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	09/25/2026	V122448	CONSUMERS ENERGY	204480369422	100004681670	$199.49
11	1100261000	5520	OPER AND MAIN	ELECTRICITY	09/25/2026	V122448	CONSUMERS ENERGY	204480370607	103042580136	$244.49
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	09/25/2026	6775	CULLIGAN WATER CONDITIONING	6195-090126A	WATER SALT	$142.00
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	09/25/2026	6775	CULLIGAN WATER CONDITIONING	6195090126B	WATER SALT	$73.00
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	09/25/2026	V122444	ALPHA BUILDING CENTER - NOTTAWA	1002438	KEY AND TP	$26.63
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	17H9-9CHK-P97W	TRASH BAGS	$46.64
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1FNL-769X-1CF6	FILTERS	$211.00
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1J1C-66N9-19DN	GLOVES POLISH PADS	$145.96
11	1100261000	5990.4	OPER AND MAIN	BUILDING SUPPLIES	09/25/2026	V122449	D & D MAINTENANCE	202851	BATHROOM SUPPLIES	$1,100.30
11	1100261000	5990.6	OPER AND MAIN	MAINTENANCE/ATHLETICS	09/25/2026	V122469	PIONEER MANUFACTURING COMPANY	INV-313790	PAINT	$1,094.00
11	1100261000	5990.6	OPER AND MAIN	MAINTENANCE/ATHLETICS	09/25/2026	V122475	TRUGREEN	231664706	LAWN SERVICE	$1,448.59
11	1100271000	5730	TRANSP	VEHICLE REPAIR PARTS	09/25/2026	V122471	SELKING INTERNATIONAL & IDEALEASE	13546537P	TURBO CHARGER	$6,330.54
11	1100271000	5790	TRANSP	OTHER TRANSP SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1V9V-3J13-D7HR	WIPER BLADES	$97.94
11	1100271000	5910	TRANSP	OFFICE SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1V9V-3J13-D7HR	WIPER BLADES	$23.70

Centreville Public Schools
Check Register
September 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	5910	TRANSP	OFFICE SUPPLIES	09/25/2026	V122450	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN204368	COPIER USAGE	$0.12
11	1100271000	5910	TRANSP	OFFICE SUPPLIES	09/25/2026	V122450	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN208398	COPIER USAGE	$10.82
11	1100271000	7910	TRANSP	MISC EXPENDITURES	09/25/2026	V122454	PETER HICKEY	OE1083-090826	MEAL REIMB	$16.73
11	1100271000	7910	TRANSP	MISC EXPENDITURES	09/25/2026	V122468	SHAWNA PHILLIPS	E1040-082126	MEAL REIMB	$17.58
11	1100284000	3450	NONINSTR TECH	SOFTWARE LICENSES	09/25/2026	V122465	NAVIGATE360 LLC	INV-56209	ALICE TRAINING	$4,515.61
11	1100293000	3190.145	ATHLETICS	TOURN CROSS COUNTRY INVIT	09/25/2026	6785	STURGIS TROPHY HOUSE	15062	XC TROPHYS	$156.00
11	1100293000	3220	ATHLETICS	WORKSHOPS AND CONF	09/25/2026	6772	COMPETITIVE CHEER COACHES	667-092126	L MOSTROM MEMBERSHIP	$228.00
11	1100293000	5990.202	ATHLETICS	JR HI SUPPLIES	09/25/2026	6773	COMPLETE TEAM OUTFITTER INC	192662	BASEBALL ITEMS	$245.00
11	1100293000	5990.395	ATHLETICS	UNIFORMS CHEERLEADING	09/25/2026	6779	LOUDER THAN WORDS APPAREL LLC	10879	TSHIRTS	$475.00
11	1100293000	5990.395	ATHLETICS	UNIFORMS CHEERLEADING	09/25/2026	V122452	GAME ONE	80037259	SHIRTS	$2,675.20
11	1100293000	5990.395	ATHLETICS	UNIFORMS CHEERLEADING	09/25/2026	V122452	GAME ONE	80037881	UNIFORMS	$3,163.76
11	1100293000	5990.395	ATHLETICS	UNIFORMS CHEERLEADING	09/25/2026	V122452	GAME ONE	80037882	SHIRTS AND PANTS	$1,988.81
11	1100293000	6420.53	ATHLETICS	EQUIPMENT FOOTBALL	09/25/2026	6782	RIDDELL ALL AMERICAN	952654080	HELMETS	$463.95
11	1100293000	6420.535	ATHLETICS	EQUIPMENT RECOND FOOTBALL	09/25/2026	6782	RIDDELL ALL AMERICAN	952659479	HELMETS	$438.95
11	1100293000	7910	ATHLETICS	MISC EXPENDITURES	09/25/2026	6788	VRT ENTERPRISES INC	I3216	PORTA JOHN	$136.00
11	1100293000	7910	ATHLETICS	MISC EXPENDITURES	09/25/2026	6788	VRT ENTERPRISES INC	I3284	WEEKEND SINK	$840.00
11	1100293000	8290.645	ATHLETICS	ENTRY FEE CROSS COUNTRY	09/25/2026	6777	HARTFORD PUBLIC SCHOOLS	497-091026	XC INVITE	$200.00
11	1100293000	8290.65	ATHLETICS	ENTRY FEES VOLLEYBALL	09/25/2026	6770	BUCHANAN HIGH SCHOOL	3532-082626	VBALL INVITE	$100.00
11	1100293000	8290.65	ATHLETICS	ENTRY FEES VOLLEYBALL	09/25/2026	6776	HARPER CREEK COMMUNITY SCHOOLS	565-083026	VBALL TOURN	$250.00
11	1100331307	5990	COMM ACT SEC 41 BILIN(	MISC SUPPLIES MATERIALS	09/25/2026	6774	CONTINENTAL PRESS	702982	FINISH LINE FOR ELLS 2.0;	$394.50
11	1100331307	5990	COMM ACT SEC 41 BILIN(	MISC SUPPLIES MATERIALS	09/25/2026	6774	CONTINENTAL PRESS	702982	SHIPPING	$47.34
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0039	MSPNG3 - 5554, ASSORTED B	$11.50
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0039	MSPNG3-317, HAND BOILER	$17.25
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0039	SHIPPING	$54.43
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3ENG - 296, FOOD COLORING	$6.60
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3ENG - 298, FOOD COLORING	$6.60
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3ENG - 412, LIGHTBULB, 60	$7.00
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3ENG - 4260, BALLOON, 9",	$23.75
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3LNG - 1977, FOSSIL SET	$19.60
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3LNG - 2434, CLASSSROOM H	$29.00
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3LNG - 5413, ORGANISM CAR	$70.00
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3LNG - 5469, TADPOLE FOOD	$7.75
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3LNG - 919, WATER CONDITI	$4.25
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3PNG - 415, MAGNET, BAR	$11.80
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3PNG - 4810, VEHICLE (BAT	$37.50
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3PNG - 4811, BATTERY C	$20.00
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	SHIPPING	$112.89
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6783	SCHOOL SPECIALTY LLC	308104949402	SCHOOL SMART COLLEGE RULE	$5.00
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6783	SCHOOL SPECIALTY LLC	308104949402	SCHOOL SMART DRY ERASE PE	$3.32
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6783	SCHOOL SPECIALTY LLC	308104949402	SCHOOL SMART LIGHTWEIGHT	$7.35
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6783	SCHOOL SPECIALTY LLC	308104949402	SCHOOL SMART NO 2 PENCILS	$7.63
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6783	SCHOOL SPECIALTY LLC	308104949402	SCHOOL SMART PEN STYLE HI	$3.49
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6783	SCHOOL SPECIALTY LLC	308104949402	SCHOOL SMART PENCIL CAP E	$1.65
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6783	SCHOOL SPECIALTY LLC	308104949402	SCHOOL SMART SILENT TAPE,	$5.36
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6783	SCHOOL SPECIALTY LLC	308104949402	SCHOOL SMART TANK STYLE H	$5.40
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6783	SCHOOL SPECIALTY LLC	308104949402	SCHOOL SMART TOP LOADING	$2.74
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6783	SCHOOL SPECIALTY LLC	308104949402	SCOTCH HEAVY DUTY SHIPPIN	$3.24
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	6791	YODERS COUNTRY MARKET	579549	DONUTS	$53.97
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	179F-WGQ7-6KR1	FURINNO CUBICLE OPEN BACK	$77.47
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1VMR-V4Q3-L7LK	STERILITE MEDIUM ULTRA BA	$105.55
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1X6H-3XVP-C44D	28 PCS MINI SQUISHY CAT P	$4.35
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1X6H-3XVP-C44D	60PCS 3D PRINTED RANDOM A	$5.99
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1X6H-3XVP-C44D	AMAZON BASICS CLEAR THERM	$7.37
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1X6H-3XVP-C44D	BIC XTRA STRONG MECHANICA	$2.82
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1X6H-3XVP-C44D	CARDKISS 12PCS SELF INKIN	$10.09
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1X6H-3XVP-C44D	CELLTESTRIA 50PCS MINI 3D	$7.79

Centreville Public Schools
Check Register
September 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	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1X6H-3XVP-C44D	FRUIT CHEWS CANDY, 2LB PA	$17.03
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1X6H-3XVP-C44D	INSOIA BOOK GLUE, 15ML X	$3.78
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1X6H-3XVP-C44D	MR. PEN- SELF ADHESIVE MA	$4.83
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1X6H-3XVP-C44D	SOUR PATCH KIDS & SWEDISH	$6.29
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1X6H-3XVP-C44D	THE CITY OF EMBER (THE CI	$4.10
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1X6H-3XVP-C44D	UMRIOX 36 PACK A5 MESH ZI	$12.62
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122463	MARSHALL MUSIC COMPANY	11065615	ESSENTIAL ELEMENTS W/ EEI	$26.98
11	1110111000	5110	ELEM INSTR	TEACHING SUPPLIES	09/25/2026	V122466	DAWN PHELPS	E997-091726	SUPPLY REIMB	$74.21
11	1110111000	5110.12	ELEM INSTR	COPY PAPER	09/25/2026	V122473	STAPLES	6074139344	PAPER AND STAPLES	$519.73
11	1110111000	5110.15	ELEM INSTR	COPIER COPY FEES	09/25/2026	V122450	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN204368	COPIER USAGE	$74.24
11	1110111000	5110.15	ELEM INSTR	COPIER COPY FEES	09/25/2026	V122450	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN208398	COPIER USAGE	$949.61
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0039	MSENG - 5581, STUDENT JOU	$180.00
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0039	MSPNG3 - 5409, STUDENT JO	$180.00
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3ENG - 5716, STUDENT JOUR	$187.50
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3LNG - 5717, STUDENT JOUR	$187.50
11	1110111000	5210.1	ELEM INSTR	WORKBOOKS ELEMENTARY	09/25/2026	6771	CEREAL CITY SCIENCE	27SL0040	3PNG - 5615, STUDENT JOUR	$187.50
11	1110221000	3220	IMPR INSTR ELEM	WORKSHOPS AND CONF	09/25/2026	V122458	KALAMAZOO RESA	49550	DYSLEXIA ITEMS	$1,332.00
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	A TIME TO BE BRAVE: A GRA	$8.56
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	ANNA STRONG: A SPY DURING	$11.42
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	CLOAKED IN COURAGE: UNCOV	$12.70
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	JUMPER: A DAY IN THE LIFE	$11.28
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	LINCOLN AND KENNEDY: A PA	$19.86
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	NURSE, SOLDIER, SPY: THE	$10.33
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	REVOLUTIONARY FRIENDS: GE	$11.02
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	SALLY'S STORY (THE DODO)	$5.92
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	STARFISH'S STORY (THE DOD	$8.30
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	THE CAMPING TRIP THAT CHA	$10.42
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	THEY CALLED HER MOLLY PIT	$7.47
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	THOMAS JEFFERSON BUILDS A	$10.37
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	TIMELESS THOMAS: HOW THOM	$7.78
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	WALLACE'S STORY (THE DODO	$9.33
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DGT-J1LR-6LHR	WORST OF FRIENDS: THOMAS	$15.77
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	A WRINKLE IN TIME: THE GR	$3.59
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	ACTION!: HOW MOVIES BEGAN	$5.37
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	ANDREW CARNEGIE: ILLUSTRA	$3.02
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	ANNE OF GREEN GABLES: A G	$2.74
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	CARDINALS (BACKYARD BIRDS	$3.02
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	CITY HAWK: THE STORY OF P	$6.04
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	CORAL REEFS: A JOURNEY TH	$2.22
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	CORALINE: THE GRAPHIC NOV	$2.34
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	DIFFY	$5.73
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	EMILY SAW A DOOR	$4.43
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	GIANT SQUID (ROBERT F. SI	$3.36
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	GIFTS FROM THE GARBAGE TR	$3.35
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	GIRL RUNNING	$5.73
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	GIZMOS, GADGETS, AND GUIT	$6.70
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	GOLDFINCHES (BACKYARD BIR	$3.02
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	GRAND CANYON: (CALDECOTT	$4.12
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	HISTORY SMASHERS: ANCIENT	$3.02
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	HISTORY SMASHERS: CHRISTO	$2.41
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	HISTORY SMASHERS: EARTH D	$1.93
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	HISTORY SMASHERS: SALEM W	$2.57
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	HISTORY SMASHERS: THE SPA	$3.02
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	HONEYBEE: THE BUSY LIFE O	$3.42
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	HOUSE SPARROWS (BACKYARD	$3.02
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	HOW THIS BOOK GOT RED	$3.20

Centreville Public Schools
Check Register
September 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	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	HURRICANE	$4.53
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	IF YOU EVER WANT TO BRING	$3.16
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	ISLAND: A STORY OF THE GA	$2.26
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	NECK & NECK	$6.47
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	PIERRE THE PENGUIN: A TRU	$4.59
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	PIZZA!: A SLICE OF HISTOR	$4.08
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	PLANES (NATIONAL GEOGRAPH	$1.45
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	QYEAHKJ 300 PCS LARGE 7"	$7.85
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	RAGS: HERO DOG OF WWI: A	$4.30
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	REDWALL: THE GRAPHIC NOVE	$2.96
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	REDWOODS	$2.11
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	ROBINS (BACKYARD BIRDS)	$3.02
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	SCARLETT THE CAT TO THE R	$2.41
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	SEABISCUIT THE WONDER HOR	$2.43
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	SGT. RECKLESS THE WAR HOR	$3.02
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	STUBBY THE DOG SOLDIER: W	$2.81
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	SWALLOWS SWIRL	$5.73
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE BOOK OF TURTLES: A FA	$3.53
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE CITY OF EMBER: (THE G	$2.96
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE GIVER GRAPHIC NOVEL:	$2.76
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE HOBBIT: A GRAPHIC NOV	$3.45
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE LIBRARY STORE CLASSIF	$4.80
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE MAN WHO LOVED LIBRARI	$7.98
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE NIGHT LIBRARIAN: A GR	$3.20
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE SECRET GARDEN: A GRAP	$1.87
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE UNIVERSE IN YOU: A MI	$3.54
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	TUCK EVERLASTING: THE GRA	$3.39
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	WHO WAS BETSY ROSS?	$1.69
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	WHO WAS JULIA CHILD?	$1.69
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	WHO WAS KATHERINE JOHNSO	$1.69
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	WHO WAS VINCENT VAN GOGH	$1.78
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	YOUR PLACE IN THE UNIVERS	$2.04
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	A WRINKLE IN TIME: THE GR	$3.95
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	ACTION!: HOW MOVIES BEGAN	$5.91
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	ANDREW CARNEGIE: ILLUSTRA	$3.32
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	ANNE OF GREEN GABLES: A G	$3.02
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	CARDINALS (BACKYARD BIRDS	$3.32
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	CITY HAWK: THE STORY OF P	$6.65
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	CORAL REEFS: A JOURNEY TH	$2.44
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	CORALINE: THE GRAPHIC NOV	$2.58
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	DIFFY	$6.31
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	EMILY SAW A DOOR	$4.88
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	GIANT SQUID (ROBERT F. SI	$3.70
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	GIFTS FROM THE GARBAGE TR	$3.69
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	GIRL RUNNING	$6.31
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	GIZMOS, GADGETS, AND GUIT	$7.38
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	GOLDFINCHES (BACKYARD BIR	$3.32
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	GRAND CANYON: (CALDECOTT	$4.54
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	HISTORY SMASHERS: ANCIENT	$3.32
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	HISTORY SMASHERS: CHRISTO	$2.66
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	HISTORY SMASHERS: EARTH D	$2.13
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	HISTORY SMASHERS: SALEM W	$2.83
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	HISTORY SMASHERS: THE SPA	$3.32
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	HONEYBEE: THE BUSY LIFE O	$3.76
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	HOUSE SPARROWS (BACKYARD	$3.32
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	HOW THIS BOOK GOT RED	$3.52

Centreville Public Schools
Check Register
September 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	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	HURRICANE	$4.98
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	IF YOU EVER WANT TO BRING	$3.48
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	ISLAND: A STORY OF THE GA	$2.49
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	NECK & NECK	$7.13
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	PIERRE THE PENGUIN: A TRU	$5.05
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	PIZZA!: A SLICE OF HISTOR	$4.49
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	PLANES (NATIONAL GEOGRAPH	$1.59
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	QYEAHKJ 300 PCS LARGE 7"	$8.64
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	RAGS: HERO DOG OF WWI: A	$4.73
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	REDWALL: THE GRAPHIC NOVE	$3.25
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	REDWOODS	$2.32
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	ROBINS (BACKYARD BIRDS)	$3.32
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	SCARLETT THE CAT TO THE R	$2.66
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	SEABISCUIT THE WONDER HOR	$2.68
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	SGT. RECKLESS THE WAR HOR	$3.32
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	STUBBY THE DOG SOLDIER: W	$3.09
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	SWALLOWS SWIRL	$6.31
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE BOOK OF TURTLES: A FA	$3.89
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE CITY OF EMBER: (THE G	$3.25
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE GIVER GRAPHIC NOVEL:	$3.04
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE HOBBIT: A GRAPHIC NOV	$3.80
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE LIBRARY STORE CLASSIF	$5.29
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE MAN WHO LOVED LIBRARI	$8.79
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE NIGHT LIBRARIAN: A GR	$3.53
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE SECRET GARDEN: A GRAP	$2.06
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE UNIVERSE IN YOU: A MI	$3.89
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	TUCK EVERLASTING: THE GRA	$3.74
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	WHO WAS BETSY ROSS?	$1.86
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	WHO WAS JULIA CHILD?	$1.86
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	WHO WAS KATHERINE JOHNSO	$1.86
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	WHO WAS VINCENT VAN GOGH	$1.96
11	1110222000	5310	ED MEDIA ELEM	EDUCATIONAL MEDIA	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	YOUR PLACE IN THE UNIVERS	$2.24
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	A BOWL FULL OF PEACE: A T	$5.05
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	ADVENTURES IN FLATFROST (	$1.58
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	BETWEEN THE LINES: HOW ER	$5.73
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	BLACK BEAUTY: THE GRAPHIC	$3.14
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	DARKSTALKER: A GRAPHIC NO	$3.02
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	DEN OF WOLVES (THE KINGDO	$1.87
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	ELIZABETH, QUEEN OF THE S	$2.71
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	GERTIE, THE DARLING DUCK	$5.73
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	GOLIATH: HERO OF THE GREA	$5.33
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	GRACE BANKER AND HER HELL	$6.04
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	HEROES OF OLYMPUS, BOOK O	$2.37
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	HEROES OF OLYMPUS, THE BO	$2.41
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	HEROES OF OLYMPUS, THE, B	$3.62
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	I AM THE STORM	$3.17
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	MICHAEL VEY 10: THE COLON	$3.02
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	MICHAEL VEY 9: THE TRAITO	$3.32
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	ON THE CORNER OF CHOCOLAT	$3.95
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	QUEEN OF THE TRACK: ALICE	$5.45
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	RODRICK RULES (DIARY OF A	$7.15
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE CALL OF THE WILD: THE	$4.53
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE LAST FIREHAWK SERIES	$18.06
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE RED PYRAMID: THE GRAP	$3.17
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE THRONE OF FIRE (KANE	$2.57
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THE TITAN'S CURSE: THE GR	$2.51

Centreville Public Schools
Check Register
September 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	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	THIRTY MINUTES OVER OREGO	$4.56
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	TOUCH THE SKY: ALICE COAC	$4.67
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	TWENTY-ONE STEPS: GUARDIN	$3.59
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	YUKIE'S ISLAND: MY FAMILY	$5.13
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	A BOWL FULL OF PEACE: A T	$5.56
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	ADVENTURES IN FLATFROST (	$1.74
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	BETWEEN THE LINES: HOW ER	$6.31
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	BLACK BEAUTY: THE GRAPHIC	$3.46
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	DARKSTALKER: A GRAPHIC NO	$3.32
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	DEN OF WOLVES (THE KINGDO	$2.05
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	ELIZABETH, QUEEN OF THE S	$2.99
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	GERTIE, THE DARLING DUCK	$6.31
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	GOLIATH: HERO OF THE GREA	$5.87
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	GRACE BANKER AND HER HELL	$6.65
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	HEROES OF OLYMPUS, BOOK O	$2.61
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	HEROES OF OLYMPUS, THE BO	$2.66
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	HEROES OF OLYMPUS, THE, B	$3.99
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	I AM THE STORM	$3.49
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	MICHAEL VEY 10: THE COLON	$3.32
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	MICHAEL VEY 9: THE TRAITO	$3.65
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	ON THE CORNER OF CHOCOLAT	$4.35
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	QUEEN OF THE TRACK: ALICE	$6.00
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	RODRICK RULES (DIARY OF A	$7.87
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE CALL OF THE WILD: THE	$4.98
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE LAST FIREHAWK SERIES	$19.88
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE RED PYRAMID: THE GRAP	$3.49
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE THRONE OF FIRE (KANE	$2.83
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THE TITAN'S CURSE: THE GR	$2.76
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	THIRTY MINUTES OVER OREGO	$5.02
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	TOUCH THE SKY: ALICE COAC	$5.15
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	TWENTY-ONE STEPS: GUARDIN	$3.96
11	1110222000	5410	ED MEDIA ELEM	PERIODICALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	YUKIE'S ISLAND: MY FAMILY	$5.64
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	40 PCS METALLIC STAR CUTO	$2.40
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	BIG BISON (GREAT BIG ANIM	$2.76
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	BLUEBIRDS (BACKYARD BIRDS	$8.14
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	CARDINALS (BACKYARD BIRDS	$8.14
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	CRAYOLA CRAYON CLASSPACK,	$15.40
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	GOLDFINCHES (BACKYARD BIR	$8.14
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	GREAT BIG GRIZZLIES (GREA	$2.76
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	GUIDECRAFT MOBILE BOOK OR	$74.72
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	LITTLE HOUSE COMPLETE 9-B	$12.20
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	LUNCH LADY 10 BOOK PAPERB	$17.66
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	SCOTCH BOOK REPAIR TAPE,	$9.56
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	SCOTCH BOOK TAPE, 3 IN X	$13.28
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1QPT-FHDQ-NJH7	WOODPECKERS (BACKYARD BI	$8.14
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	40 PCS METALLIC STAR CUTO	$2.64
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	BIG BISON (GREAT BIG ANIM	$3.04
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	BLUEBIRDS (BACKYARD BIRDS	$8.96
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	CARDINALS (BACKYARD BIRDS	$8.96
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	CRAYOLA CRAYON CLASSPACK,	$16.95
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	GOLDFINCHES (BACKYARD BIR	$8.96
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	GREAT BIG GRIZZLIES (GREA	$3.04
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	GUIDECRAFT MOBILE BOOK OR	$82.26
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	LITTLE HOUSE COMPLETE 9-B	$13.50
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	LUNCH LADY 10 BOOK PAPERB	$19.44
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	SCOTCH BOOK REPAIR TAPE,	$10.53

Centreville Public Schools
Check Register
September 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	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	SCOTCH BOOK TAPE, 3 IN X	$14.61
11	1110222000	5990	ED MEDIA ELEM	MISC SUPPLIES MATERIALS	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1WLV-N4Q9-36FC	WOODPECKERS (BACKYARD BI	$8.96
11	1110241000	5910	PRINCIPAL ELEM	OFFICE SUPPLIES	09/25/2026	V122460	LARISSA L KIRBY	E234-091626	SNACK REIMB	$98.77
11	1130112000	5110.12	JR HIGH INSTR	COPY PAPER	09/25/2026	V122473	STAPLES	6073346954	PAPER	$84.48
11	1130112000	5110.12	JR HIGH INSTR	COPY PAPER	09/25/2026	V122473	STAPLES	6074303484	COPY PAPER	$126.72
11	1130112000	5110.15	JR HIGH INSTR	COPIER COPY FEES	09/25/2026	V122450	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN204368	COPIER USAGE	$1.00
11	1130112000	5110.15	JR HIGH INSTR	COPIER COPY FEES	09/25/2026	V122450	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN208398	COPIER USAGE	$4.82
11	1130113000	3450	SR HIGH INSTR	SOFTWARE LICENSES	09/25/2026	6778	LAB COMPUTERS INC	129819	BRAILLENOTE EVOLVE 32	$6,199.00
11	1130113000	3450	SR HIGH INSTR	SOFTWARE LICENSES	09/25/2026	6778	LAB COMPUTERS INC	129819	BRAILLENOTE EVOLVE CARE P	$999.00
11	1130113000	3450	SR HIGH INSTR	SOFTWARE LICENSES	09/25/2026	6778	LAB COMPUTERS INC	129819	SHIPPING	$55.00
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	09/25/2026	V122450	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN204368	COPIER USAGE	$75.14
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	09/25/2026	V122450	D.L. GALLIVAN OFFICE SOLUTIONS LLC	IN208398	COPIER USAGE	$568.33
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DG3-MF6X-GPQF	PODIUM FOR MELODY WILSON'	$87.00
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1LTR-Y94W-NWYR	WHITEBOARD MAGNETS	$8.89
11	1130113000	5110.31	SR HIGH INSTR	TEACHING SUPPLIES SH	09/25/2026	V122472	SPELLBOUND BRAILLE	20260902	BRAILLE PAGES	$70.00
11	1130122000	5110.42	SP ED JH-SH	TEACH SUPPLIES SP ED JH	09/25/2026	V122446	AMAZON CAPITAL SERVICES	11JN-OYVD-16Y3	PLANNERS	$28.80
11	1130122000	5110.43	SP ED JH-SH	TEACH SUPPLIES SP ED SH	09/25/2026	V122446	AMAZON CAPITAL SERVICES	11JN-OYVD-16Y3	PLANNERS	$28.80
11	1130221000	3220	IMPR INSTR JH-SH	WORKSHOPS AND CONF	09/25/2026	V122458	KALAMAZOO RESA	49550	DYSLEXIA ITEMS	$1,332.00
11	11	B451.107	GENERAL	SELF-FUNDED DENTAL INS	09/28/2026	V122533	WMHIP	103712-092826	OCT PREMIUMS	$5,582.61
11	11	B461.102	GENERAL	HEALTH,LIFE,VIS INS CLRG	09/28/2026	V122533	WMHIP	103712-092826	OCT PREMIUMS	$107,979.51
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122478	AMANDA A SHIREY	CP092826	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122479	BARBARA E LESTER	CP092826	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122480	BRENDA HIEMSTRA	CP092826	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122481	CATHLEEN CARPENTER	CP092826	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122482	CHAD J BRADY	CP092826	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122483	DENNIS KIRBY	CP092826	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122484	JAMES MATTHEW HENNINGSEN	CP092826	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122485	JANE E RUMSEY	CP092826	CELL PHONE STIPEND	$105.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122486	JILL C PETERSON	CP092826	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122487	MATTHEW BLUE	CP092826	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122488	MEREDITH L SPICER	CP092826	CELL PHONE STIPEND	$75.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122489	SHANNON NICHOLE SCHWANDT	CP092826	CELL PHONE STIPEND	$50.00
11	1100261000	3410	OPER AND MAIN	TELEPHONE	09/28/2026	V122490	TERRA KOENIG	CP092826	CELL PHONE STIPEND	$50.00
11	1100271000	5910	TRANSP	OFFICE SUPPLIES	09/28/2026	V122532	VERDANT COMMERCIAL CAPITAL LLC	906382524	9918237863000 LEASE	$49.50
11	1110111000	5110.15	ELEM INSTR	COPIER COPY FEES	09/28/2026	V122532	VERDANT COMMERCIAL CAPITAL LLC	906382524	9918237863000 LEASE	$94.50
11	1130112000	5110.15	JR HIGH INSTR	COPIER COPY FEES	09/28/2026	V122532	VERDANT COMMERCIAL CAPITAL LLC	906382524	9918237863000 LEASE	$97.78
11	1130113000	5110.15	SR HIGH INSTR	COPIER COPY FEES	09/28/2026	V122532	VERDANT COMMERCIAL CAPITAL LLC	906382524	9918237863000 LEASE	$645.60
11	1100271000	5710	TRANSP	MOTOR FUEL OIL GREASE	09/30/2026	V122500	CRYSTAL FLASH	659531	FUEL	$3,051.18
25	2500297000	5990	FOOD SVC	MISC SUPPLIES MATERIALS	09/10/2026	V122427	AMAZON CAPITAL SERVICES	11WN-H7D9-1VMR	MINI FREEZER	$116.99
25	2500297000	3190	FOOD SVC	OTHER PROF TECHNICAL SERV	09/25/2026	V122477	CHARTWELLS	X509531026	JULY FOOD SERVICE	$83,031.09
25	2500297000	3190	FOOD SVC	OTHER PROF TECHNICAL SERV	09/25/2026	V122477	CHARTWELLS	X509531126	AUGUST FOOD SERVICE	$59,455.70
45	4500456000	6220	CAP PROJ 2025 BLDG IMI	BUILDING COSTS CONTRACTOR	09/10/2026	6764	TRIANGLE ASSOCIATES INC.	7-24002B-00005	PAY APP 05 JUNE 26	$722,468.71
45	4500456000	6220.1	CAP PROJ 2025 BLDG IMI	CONSTRUCTION MGR FEES	09/10/2026	6764	TRIANGLE ASSOCIATES INC.	1-24002-00027	CM FEE JUNE 2026	$16,215.00
45	4500456000	6220	CAP PROJ 2025 BLDG IMI	BUILDING COSTS CONTRACTOR	09/25/2026	V122462	MAJOR LEAGUE LANDSCAPING LLC	22173	RETAINING WALL DEPOSI	$2,450.00
61	61	B431.615	AGENCY	FFA	09/08/2026	10587	THE PUMPKIN POST	26-1	MUMS	$2,700.00
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	09/10/2026	6756	PEPSI-COLA	30006210	CONCESSION POP	$1,604.16
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	09/10/2026	6765	UNITED WHOLESALE GROCERY	12392	CONCESSION CANDY	$2,845.58
61	61	B431.628	AGENCY	LIBRARY	09/10/2026	V122427	AMAZON CAPITAL SERVICES	1L9W-V6YH-9VHW	PILOW COVERS FOR THE LIBR	$117.17
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/10/2026	6766	YODERS COUNTRY MARKET	575023	DONUTS	$53.97
61	61	B431.694	AGENCY	PAC-RESTRICTED ACCOUNT	09/10/2026	6745	AMERICAN SCREEN PRINTING LLC	ASP10412	PAC SHIRTS	$665.50
61	61	B431.694	AGENCY	PAC-RESTRICTED ACCOUNT	09/10/2026	6755	MICHIGAN FARM BUREAU	FSV000144	FARM SCIENCE	$712.50
61	61	B431.694	AGENCY	PAC-RESTRICTED ACCOUNT	09/10/2026	V122440	SUPERIOR RECEIPT CO.	245895	BOOGIE ENVELOPES	$431.45
61	61	B431.694	AGENCY	PAC-RESTRICTED ACCOUNT	09/10/2026	V122440	SUPERIOR RECEIPT CO.	245908	SUNDAE CELEBRATION	$43.20
61	61	B431.706	AGENCY	FOOTBALL STUDENT ACCOUNT	09/10/2026	V122431	GAME ONE	10620506	SHIRTS	$2,043.15
61	61	B431.706	AGENCY	FOOTBALL STUDENT ACCOUNT	09/10/2026	V122431	GAME ONE	10620508	FBALL SHIRTS	$1,200.87
61	61	B431.706	AGENCY	FOOTBALL STUDENT ACCOUNT	09/10/2026	V122431	GAME ONE	10620509	FBALL SHIRTS	$218.63

Centreville Public Schools
Check Register
September 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	B431.706	AGENCY	FOOTBALL STUDENT ACCOUNT	09/10/2026	V122431	GAME ONE	10622259	GOLF OUTING SHIRTS	$1,186.50
61	61	B431.706	AGENCY	FOOTBALL STUDENT ACCOUNT	09/10/2026	V122431	GAME ONE	10628956	FBALL HATS	$1,347.53
61	61	B431.706	AGENCY	FOOTBALL STUDENT ACCOUNT	09/10/2026	V122431	GAME ONE	10640281	FBALL COACHING ITEMS	$1,372.00
61	61	B431.718	AGENCY	CHEERLEADING STUDENT ACCO	09/10/2026	6753	LOUDER THAN WORDS APPAREL LLC	10879	TSHIRTS	$475.00
61	61	B431.742	AGENCY	FOOD CLUB	09/10/2026	6762	SOUTH MICHIGAN FOOD BANK	456244	FOOD CLUB ORDER	$4,290.90
61	61	B431.694	AGENCY	PAC-RESTRICTED ACCOUNT	09/14/2026	10591	AMERICAN SCREEN PRINTING LLC	ASP10425	BULLDOG SHIRTS	$3,806.30
61	61	B431.637	AGENCY	PROJECT PROM	09/23/2026	10592	STATE OF MICHIGAN - CHARITABLE GAMI	102887-092326	RAFFLE LICENSE	$20.00
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	09/25/2026	6781	PEPSI-COLA	34677008	CONCESSION POP	$1,172.06
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	09/25/2026	6786	UNITED WHOLESALE GROCERY	12781	CONCESSION ITEMS	$482.46
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	09/25/2026	6786	UNITED WHOLESALE GROCERY	13071	CONCESSION ITEMS	$1,100.54
61	61	B431.601	AGENCY	ATHLETIC BOOSTERS	09/25/2026	6791	YODERS COUNTRY MARKET	112620	DONUTS	$63.96
61	61	B431.615	AGENCY	FFA	09/25/2026	V122444	ALPHA BUILDING CENTER - NOTTAWA	1006000	PVC	$230.80
61	61	B431.615	AGENCY	FFA	09/25/2026	V122444	ALPHA BUILDING CENTER - NOTTAWA	1008566	HOG WATERER	$155.16
61	61	B431.617	AGENCY	JH AG	09/25/2026	V122464	MEGAN MILLIMAN	E1020-090926	FOOD SCIENCE ITEMS	$95.88
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	108 PIECES SENSORY STICKE	$0.28
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	18 PCS FINGER PUPPETS SET	$0.23
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	2-IN-1 VISUAL TIMER ADHD	$0.77
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	40PCS ROUND HEADTEAM SPIR	$0.22
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	48 PIECES UNIQUE SENSORY	$0.16
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	60 PCS MINI FARM ANIMAL T	$0.18
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	60 PIECE MINI ZOO ANIMAL	$0.16
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	AMAZINGSPARK 4 PACK VISUA	$2.47
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	AMYLOVE 12 PCS KIDS NOISE	$1.28
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	ANGSYLTH 4 PCS 2X2 FEET F	$0.80
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	ASODSWAY STRENGTHEN DINC	$0.24
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	BALAPET SENSORY WOBBLE CU	$0.95
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	BALAPET WEIGHTED VEST FOR	$1.41
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	BESFUR METAL STORAGE CABI	$5.82
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	BOUNCYBAND STAND & TWIST	$1.70
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	BOUNCYBAND WIGGLE WOBBL	$1.91
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	BROYTAIN MATCH CARD & SOR	$0.44
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	CASAZENITH FOOT REST UNDE	$0.53
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	CBTREES THERAPY BOARD GAN	$0.97
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	CLASSROOM MUST HAVE SENS(	$1.23
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	COOGAM MAGNETIC SORTING T	$0.50
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	CRAYOLA PIP-SQUEAKS SKINN	$0.79
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	FIDGET TOYS ADULTS STRESS	$1.23
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	FIDGET TOYS SENSORY RINGS	$0.17
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	FURWEY PLAY SAND,19.4LBS	$0.72
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	GLIKCEIL 8 PCS ROUND FLOO	$1.09
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	HAND2MIND LEARN MY LETTER	$0.24
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	HAND2MIND RAINBOW WRITIN	$0.50
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	HEARTHSONG FOLDABLE LAP D	$2.08
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	LEARNING RESOURCES SORTIN	$0.35
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	MAITYS 4 PCS STADIUM SEAT	$2.29
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	MERRYPULS ALPHABET MYSTEF	$0.32
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	MIBBYTALK AAC DEVICE FOR	$0.67
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	MINEKKYES 8 QT CLEAR PLAS	$1.94
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	PLAY-DOH ULTIMATE COLOR C	$0.38
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	PLULON 15 PACK CHAIR BAND	$0.20
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	RANTILA SINGLE LARGE PANE	$0.62
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	REALLY GOOD STUFF SLANT A	$0.26
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	ROYLCO SENSORY RICE – 6 L	$0.71
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	SAIJI HEIGHT & ANGLE ADJU	$0.53
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	SCENE CONVERSATION CARDS	$0.27
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	SENSORY FIDGET TOYS FOR K	$1.06

Centreville Public Schools
Check Register
September 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	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	SENSORY TOYS FIDGET PRIZE	$0.87
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	SKILLIFY MATH BOARD GAMES	$0.44
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	SKILLMATICS SILICONE RAIN	$0.35
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	SOYEE MAGNETIC BLOCKS BUI	$0.16
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	SWING STAND FRAME WITH SE	$2.63
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	THINKPSYCH ESCAPE FROM AN	$0.50
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	TIME TIMER ORIGINAL 8" VI	$0.99
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	VOCPULI CAMPING CHAIR, LI	$0.86
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	WEIGHTED LAP PAD FOR KIDS	$0.92
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	WIGGLE SEAT CUSHION,FIMEE	$1.78
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	YESCOOL WEIGHTED LAP PAD	$0.63
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1DCR-GXQC-GG4T	ZILLEEN DIGITAL KITCHEN C	$0.68
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	108 PIECES SENSORY STICKE	$2.98
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	18 PCS FINGER PUPPETS SET	$2.42
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	2-IN-1 VISUAL TIMER ADHD	$8.13
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	40PCS ROUND HEADTEAM SPIR	$2.32
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	48 PIECES UNIQUE SENSORY	$1.68
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	60 PCS MINI FARM ANIMAL T	$1.85
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	60 PIECE MINI ZOO ANIMAL	$1.65
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	AMAZINGSPARK 4 PACK VISUA	$26.09
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	AMYLOVE 12 PCS KIDS NOISE	$13.49
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	ANGSYLTH 4 PCS 2X2 FEET F	$8.50
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	ASODSWAY STRENGTHEN DINC	$2.57
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	BALAPET SENSORY WOBBLE CU	$10.06
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	BALAPET WEIGHTED VEST FOR	$14.91
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	BESFUR METAL STORAGE CABI	$61.52
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	BOUNCYBAND STAND & TWIST	$17.99
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	BOUNCYBAND WIGGLE WOBBL	$20.12
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	BROYTAIN MATCH CARD & SOR	$4.60
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	CASAZENITH FOOT REST UNDE	$5.59
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	CBTREES THERAPY BOARD GAN	$10.25
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	CLASSROOM MUST HAVE SENS(	$13.04
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	COOGAM MAGNETIC SORTING T	$5.31
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	CRAYOLA PIP-SQUEAKS SKINN	$8.38
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	FIDGET TOYS ADULTS STRESS	$13.04
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	FIDGET TOYS SENSORY RINGS	$1.53
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	FURWEY PLAY SAND,19.4LBS	$7.63
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	GLIKCEIL 8 PCS ROUND FLOO	$11.56
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	HAND2MIND LEARN MY LETTER	$2.52
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	HAND2MIND RAINBOW WRITIN	$5.31
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	HEARTHSONG FOLDABLE LAP D	$21.92
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	LEARNING RESOURCES SORTIN	$3.73
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	MAITYS 4 PCS STADIUM SEAT	$24.24
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	MERRYPULS ALPHABET MYSTEI	$3.35
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	MIBBYTALK AAC DEVICE FOR	$7.08
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	MINEKKYES 8 QT CLEAR PLAS	$20.50
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	PLAY-DOH ULTIMATE COLOR C	$4.01
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	PLULON 15 PACK CHAIR BAND	$2.10
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	RANTILA SINGLE LARGE PANE	$6.52
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	REALLY GOOD STUFF SLANT A	$2.79
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	ROYLCO SENSORY RICE – 6 L	$7.45
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	SAIJI HEIGHT & ANGLE ADJU	$5.59
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	SCENE CONVERSATION CARDS	$2.83
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	SENSORY FIDGET TOYS FOR K	$11.15
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	SENSORY TOYS FIDGET PRIZE	$9.14
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	SKILLIFY MATH BOARD GAMES	$4.66

Centreville Public Schools
Check Register
September 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	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	SKILLMATICS SILICONE RAIN	$3.72
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	SOYEE MAGNETIC BLOCKS BUI	$1.74
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	SWING STAND FRAME WITH SE	$27.78
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	THINKPSYCH ESCAPE FROM AN	$5.31
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	TIME TIMER ORIGINAL 8" VI	$10.42
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	VOCPULI CAMPING CHAIR, LI	$9.06
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	WEIGHTED LAP PAD FOR KIDS	$9.75
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	WIGGLE SEAT CUSHION,FIMEE	$18.79
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	YESCOOL WEIGHTED LAP PAD	$6.70
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1F3N-9TGM-JDPV	ZILLEEN DIGITAL KITCHEN C	$7.19
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	108 PIECES SENSORY STICKE	$6.81
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	18 PCS FINGER PUPPETS SET	$5.53
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	2-IN-1 VISUAL TIMER ADHD	$18.57
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	40PCS ROUND HEADTEAM SPIR	$5.31
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	48 PIECES UNIQUE SENSORY	$3.83
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	60 PCS MINI FARM ANIMAL T	$4.23
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	60 PIECE MINI ZOO ANIMAL	$3.77
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	AMAZINGSPARK 4 PACK VISUA	$59.61
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	AMYLOVE 12 PCS KIDS NOISE	$30.82
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	ANGSYLTH 4 PCS 2X2 FEET F	$19.41
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	ASODSWAY STRENGTHEN DINO	$5.87
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	BALAPET SENSORY WOBBLE CU	$22.99
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	BALAPET WEIGHTED VEST FOR	$34.06
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	BESFUR METAL STORAGE CABI	$140.52
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	BOUNCYBAND STAND & TWIST	$41.10
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	BOUNCYBAND WIGGLE WOBBL	$45.96
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	BROYTAIN MATCH CARD & SOR	$10.52
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	CASAZENITH FOOT REST UNDE	$12.76
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	CBTREES THERAPY BOARD GAM	$23.40
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	CLASSROOM MUST HAVE SENSO	$29.78
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	COOGAM MAGNETIC SORTING T	$12.13
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	CRAYOLA PIP-SQUEAKS SKINN	$19.15
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	FIDGET TOYS ADULTS STRESS	$29.78
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	FIDGET TOYS SENSORY RINGS	$3.50
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	FURWEY PLAY SAND,19.4LBS	$17.44
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	GLIKCEIL 8 PCS ROUND FLOO	$26.40
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	HAND2MIND LEARN MY LETTER	$5.75
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	HAND2MIND RAINBOW WRITIN	$12.13
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	HEARTHSONG FOLDABLE LAP D	$50.07
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	LEARNING RESOURCES SORTIN	$8.51
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	MAITYS 4 PCS STADIUM SEAT	$55.36
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	MERRYPULS ALPHABET MYSTER	$7.66
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	MIBBYTALK AAC DEVICE FOR	$16.16
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	MINEKKYES 8 QT CLEAR PLAS	$46.83
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	PLAY-DOH ULTIMATE COLOR C	$9.15
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	PLULON 15 PACK CHAIR BAND	$4.81
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	RANTILA SINGLE LARGE PANE	$14.90
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	REALLY GOOD STUFF SLANT A	$6.38
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	ROYLCO SENSORY RICE – 6 L	$17.03
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	SAIJI HEIGHT & ANGLE ADJU	$12.77
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	SCENE CONVERSATION CARDS	$6.47
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	SENSORY FIDGET TOYS FOR K	$25.46
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	SENSORY TOYS FIDGET PRIZE	$20.87
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	SKILLIFY MATH BOARD GAMES	$10.64
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	SKILLMATICS SILICONE RAIN	$8.50
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	SOYEE MAGNETIC BLOCKS BUI	$3.98

Centreville Public Schools
Check Register
September 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	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	SWING STAND FRAME WITH SE	$63.46
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	THINKPSYCH ESCAPE FROM AN	$12.13
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	TIME TIMER ORIGINAL 8" VI	$23.81
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	VOCPULI CAMPING CHAIR, LI	$20.69
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	WEIGHTED LAP PAD FOR KIDS	$22.27
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	WIGGLE SEAT CUSHION,FIMEE	$42.92
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	YESCOOL WEIGHTED LAP PAD	$15.32
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1RTN-V3Q7-XY4N	ZILLEEN DIGITAL KITCHEN C	$16.43
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	108 PIECES SENSORY STICKE	$0.61
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	18 PCS FINGER PUPPETS SET	$0.49
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	2-IN-1 VISUAL TIMER ADHD	$1.66
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	40PCS ROUND HEADTEAM SPIR	$0.47
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	48 PIECES UNIQUE SENSORY	$0.34
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	60 PCS MINI FARM ANIMAL T	$0.38
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	60 PIECE MINI ZOO ANIMAL	$0.34
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	AMAZINGSPARK 4 PACK VISUA	$5.31
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	AMYLOVE 12 PCS KIDS NOISE	$2.75
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	ANGSYLTH 4 PCS 2X2 FEET F	$1.73
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	ASODSWAY STRENGTHEN DINO	$0.52
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	BALAPET SENSORY WOBBLE CU	$2.05
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	BALAPET WEIGHTED VEST FOR	$3.04
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	BESFUR METAL STORAGE CABI	$12.53
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	BOUNCYBAND STAND & TWIST	$3.66
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	BOUNCYBAND WIGGLE WOBBL	$4.10
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	BROYTAIN MATCH CARD & SOR	$0.94
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	CASAZENITH FOOT REST UNDE	$1.14
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	CBTREES THERAPY BOARD GAM	$2.09
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	CLASSROOM MUST HAVE SENSO	$2.65
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	COOGAM MAGNETIC SORTING T	$1.08
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	CRAYOLA PIP-SQUEAKS SKINN	$1.71
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	FIDGET TOYS ADULTS STRESS	$2.65
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	FIDGET TOYS SENSORY RINGS	$0.31
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	FURWEY PLAY SAND,19.4LBS	$1.55
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	GLIKCEIL 8 PCS ROUND FLOO	$2.35
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	HAND2MIND LEARN MY LETTER	$0.51
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	HAND2MIND RAINBOW WRITIN	$1.08
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	HEARTHSONG FOLDABLE LAP D	$4.46
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	LEARNING RESOURCES SORTIN	$0.76
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	MAITYS 4 PCS STADIUM SEAT	$4.93
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	MERRYPULS ALPHABET MYSTER	$0.68
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	MIBBYTALK AAC DEVICE FOR	$1.44
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	MINEKKYES 8 QT CLEAR PLAS	$4.17
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	PLAY-DOH ULTIMATE COLOR C	$0.82
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	PLULON 15 PACK CHAIR BAND	$0.43
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	RANTILA SINGLE LARGE PANE	$1.33
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	REALLY GOOD STUFF SLANT A	$0.57
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	ROYLCO SENSORY RICE – 6 L	$1.52
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	SAIJI HEIGHT & ANGLE ADJU	$1.14
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	SCENE CONVERSATION CARDS	$0.58
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	SENSORY FIDGET TOYS FOR K	$2.27
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	SENSORY TOYS FIDGET PRIZE	$1.86
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	SKILLIFY MATH BOARD GAMES	$0.95
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	SKILLMATICS SILICONE RAIN	$0.76
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	SOYEE MAGNETIC BLOCKS BUI	$0.35
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	SWING STAND FRAME WITH SE	$5.66
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	THINKPSYCH ESCAPE FROM AN	$1.08

Centreville Public Schools
Check Register
September 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	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	TIME TIMER ORIGINAL 8" VI	$2.12
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	VOCPULI CAMPING CHAIR, LI	$1.84
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	WEIGHTED LAP PAD FOR KIDS	$1.98
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	WIGGLE SEAT CUSHION,FIMEE	$3.83
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	YESCOOL WEIGHTED LAP PAD	$1.37
61	61	B431.679	AGENCY	ELEMENTARY OFFICE	09/25/2026	V122446	AMAZON CAPITAL SERVICES	1TP7-VQNK-1NG4	ZILLEEN DIGITAL KITCHEN C	$1.46
61	61	B431.694	AGENCY	PAC-RESTRICTED ACCOUNT	09/25/2026	6769	AMERICAN SCREEN PRINTING LLC	ASP10460	BOOGIE PRIZES	$1,925.00
61	61	B431.694	AGENCY	PAC-RESTRICTED ACCOUNT	09/25/2026	V122446	AMAZON CAPITAL SERVICES	17M3-NYCQ-HDPN	BOOGIE PRIZES	$465.16
61	61	B431.706	AGENCY	FOOTBALL STUDENT ACCOUNT	09/25/2026	V122467	JAMES PHILLIPS III	E1047-092126	YOGA MAT REIMB	$107.82
61	61	B431.710	AGENCY	CROSS COUNTRY STUDENT ACC	09/25/2026	6784	SPORTSARAMA	62105	BEANIES	$630.00
61	61	B431.710	AGENCY	CROSS COUNTRY STUDENT ACC	09/25/2026	V122474	SUPERIOR RECEIPT CO.	246024	BANNERS	$102.00
61	61	B431.728	AGENCY	CLASS OF 2028	09/25/2026	V122451	EZEKIEL WELDON	567-2027PROM	PROM DJ	$450.00
61	61	B431.742	AGENCY	FOOD CLUB	09/25/2026	V122459	KALAMAZOO VALLEY COMM COLLEGE	22836	PRODUCE	$371.83
61	61	B431.742	AGENCY	FOOD CLUB	09/25/2026	V122459	KALAMAZOO VALLEY COMM COLLEGE	22938	PRODUCE	$402.46
61	61	B431.742	AGENCY	FOOD CLUB	09/25/2026	V122470	PRAIRIE FARMS DAIRY INC	9016919	DAIR FOOD CLUB	$161.28
Overall - Total										**$2,040,537.27**