

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/05/2019	65111		Garnish.	11	11089 - Payroll vendor check clearing	\$397.25	Mich. State Disbursement Unit	N
07/05/2019	65112		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
07/05/2019	65113		UNWAY	11	11058 - Pay Deduct-United Fund	\$62.00	St. Joseph County United Way	N
07/05/2019	65113		UNWAY	11	11058 - Pay Deduct-United Fund	\$12.69	St. Joseph County United Way	N
07/12/2019	1419	1322742	WEB HOSTING 2019-20	11	28431 - Software & Licensing Fees	\$2,527.42	Blackboard, Inc	N
07/12/2019	1420	1121637	2 BUS TIRES	11	27152 - Tires, Tubes Batteries	\$876.74	Boland's Best One-Tire Sturgis	N
07/12/2019	1420	1121496	6 BUS TIRES	11	27152 - Tires, Tubes Batteries	\$2,147.74	Boland's Best One-Tire Sturgis	N
07/12/2019	1421	JULY 2019 103269	COMCAST JULY	11	23340 - Purchased Services	\$15.81	Comcast	N
07/12/2019	1421	JULY 2019 103269	COMCAST JULY	11	24151 - Misc Expenses-Elem	\$14.87	Comcast	N
07/12/2019	1421	JULY 2019 103269	COMCAST JULY	11	24351 - Misc Expenses-Sr High	\$14.95	Comcast	N
07/12/2019	1422	06-30-19 6195	WATER COOLER	11	26136 - Water and Sewer	\$40.75	Culligan Water Conditioning	N
07/12/2019	1423	69958	ANNUAL CLEANING OF HS KITCHEN	11	26148 - Other Purchased Services/le Rose	\$2,230.00	D Poole	N
07/12/2019	1423	69957	EL KITCHEN EXHAUST SYSTEM CLEANING	11	26148 - Other Purchased Services/le Rose	\$849.00	D Poole	N
07/12/2019	1424	INV-43038	2019-20 FSD/TRIPDIRECT	11	28431 - Software & Licensing Fees	\$4,426.48	Dude Solutions, INC	N
07/12/2019	1425	06-19-19 100087	INVOICE DATE 6-19-19	11	26134 - Telephone	\$1,338.30	Frontier	N
07/12/2019	1427	5124	EL PLAYGROUND MULCH	11	26159 - Land Supplies	\$3,358.00	Kelley Excavating	N
07/12/2019	1428	36202	CHECK PRINTING 5/31-6/18	11	25250 - Business Office Supplies	\$49.11	Kresa	N
07/12/2019	1429	SPORTS TRAINING 101623	ATHLETIC TRAINER FOR EVENTS	11	29330 - Athletic Trainer Contractor	\$225.00	Larry Humphreys	N
07/12/2019	1429	SPORTS TRAINING 101623	ATHLETIC TRAINER FOR EVENTS	11	29342 - Tournament/Cross Country Invitational	\$150.00	Larry Humphreys	N
07/12/2019	1429	SPORTS TRAINING 101623	ATHLETIC TRAINER FOR EVENTS	11	29347 - Tournament Expense-Track Invitational	\$300.00	Larry Humphreys	N
07/12/2019	1430	JULY 2019	JULY 2019	11	11057 - Insurance Options	\$521.27	Madison National Life	N
07/12/2019	1431	N7788615	MAIL MACHINE LEASE 7/23-10/22	11	25241 - Purchased Services	\$205.35	QUADIENT LEASING USA, INC.	N
07/12/2019	1432	M010371	HVAC LIBRARY	11	26140 - Land & Bldg Repairs & Maint Services	\$413.16	Mall City Mechanical, Inc.	N
07/12/2019	1432	M010370	HVAC BUSINESS OFFICE	11	26140 - Land & Bldg Repairs & Maint Services	\$1,227.02	Mall City Mechanical, Inc.	N
07/12/2019	1433	2019-20 25224	2019-20 MASA MEMBERSHIP	11	23370 - Dues & Fees-Superintendent	\$1,354.74	Masa	N
07/12/2019	1434	2019-20 25226	2019-20 MASB MEMBERSHIP	11	23170 - Dues & Fees	\$2,532.00	MASB	N
07/12/2019	1435	32755	FLAG	11	26162 - Maintenance/Athletics	\$25.99	Menards	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/12/2019	1437	281875	HARDWARE	11	26162 - Maintenance/Athletics	\$6.97	Alpha Building Center - Nottawa	N
07/12/2019	1437	281945	CLEANING SUPPLIES	11	26162 - Maintenance/Athletics	\$5.49	Alpha Building Center - Nottawa	N
07/12/2019	1437	283186	CLEANING/MAINT SUPPLIES	11	26162 - Maintenance/Athletics	\$42.35	Alpha Building Center - Nottawa	N
07/12/2019	1437	283238	HARDWARE	11	26162 - Maintenance/Athletics	\$7.79	Alpha Building Center - Nottawa	N
07/12/2019	1437	281798	MAINT SUPPLIES	11	26162 - Maintenance/Athletics	\$66.44	Alpha Building Center - Nottawa	N
07/12/2019	1437	281644	MAINT SUPPLIES	11	26162 - Maintenance/Athletics	\$48.78	Alpha Building Center - Nottawa	N
07/12/2019	1437	280612	MAINT SUPPLIES	11	26162 - Maintenance/Athletics	\$3.89	Alpha Building Center - Nottawa	N
07/12/2019	1437	280610	MAINT SUPPLIES	11	26162 - Maintenance/Athletics	\$17.87	Alpha Building Center - Nottawa	N
07/12/2019	1438	1362551	ADAIR V SOM 03/01-05/31	11	23131 - Legal Services	\$27.21	Secrest Wardle Lynch Hampton PC	N
07/12/2019	1439	442 FH JUNE	0136677.500	11	26150 - Heating	\$15.25	Semco energy Gas Company	N
07/12/2019	1439	336 HA JUNE	0136018.500	11	26150 - Heating	\$154.64	Semco energy Gas Company	N
07/12/2019	1439	517 CS JUNE	0136022.500	11	26150 - Heating	\$26.04	Semco energy Gas Company	N
07/12/2019	1439	190 BG JUN	0135858.500	11	26150 - Heating	\$30.65	Semco energy Gas Company	N
07/12/2019	1439	190 HS JUN	0135859.500	11	26150 - Heating	\$703.69	Semco energy Gas Company	N
07/12/2019	1439	300 EL JUN	0136013.500	11	26150 - Heating	\$345.80	Semco energy Gas Company	N
07/12/2019	1440	2019-20 WC 1ST Q	2019-20 WORKERS COMP 1ST Q	11	10139 - Workers Comp rebate	-\$2,134.00	Set Seg	N
07/12/2019	1440	2019-20 WC 1ST Q	2019-20 WORKERS COMP 1ST Q	11	11284 - A/P WORKERS COMP	\$3,646.00	Set Seg	N
07/12/2019	1440	2019-20 PC	2019-20 PROPERTY/CASUALTY	11	26138 - Building Insurance	\$21,367.00	Set Seg	N
07/12/2019	1440	2019-20 PC	2019-20 PROPERTY/CASUALTY	11	26139 - Liability Insurance	\$12,865.00	Set Seg	N
07/12/2019	1440	2019-20 PC	2019-20 PROPERTY/CASUALTY	11	27139 - Fleet Insurance	\$9,186.00	Set Seg	N
07/12/2019	1441	9536	JULY 2019	11	28430 - Shared Services-Technology	\$8,456.20	ST. JOSEPH COUNTY ISD	N
07/12/2019	1441	9536	JULY 2019	11	28450 - Maintenance Supplies - Technology	\$875.00	ST. JOSEPH COUNTY ISD	N
07/12/2019	1442	BOR 07-03-19	TAXABLE VALUE CHANGES	11	25276 - Tax Refunds	\$44,333.39	St. Joseph County Treasurer	N
07/12/2019	1443	104845616	VEGETATION CONTROL 6/22	11	26140 - Land & Bldg Repairs & Maint Services	\$522.50	TruGreen	N
07/12/2019	1443	104247209	LAWN SERVICE 6/15	11	26140 - Land & Bldg Repairs & Maint Services	\$633.45	TruGreen	N
07/12/2019	1443	104247204	GRUB PREVENTION 6/15	11	26140 - Land & Bldg Repairs & Maint Services	\$1,127.50	TruGreen	N
07/12/2019	1444	JULY 2019 100873	JULY 2019	11	11057 - Insurance Options	\$354.50	Unum Life Ins. Co. Of America	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/19/2019	65114		Garnish.	11	11089 - Payroll vendor check clearing	\$397.25	Mich. State Disbursement Unit	N
07/19/2019	65115		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
07/19/2019	65116		UNWAY	11	11058 - Pay Deduct-United Fund	\$62.00	St. Joseph County United Way	N
07/19/2019	65116		UNWAY	11	11058 - Pay Deduct-United Fund	\$12.69	St. Joseph County United Way	N
07/19/2019	65116		void to replace	11	11058 - Pay Deduct-United Fund	-\$74.69	St. Joseph County United Way	Y
07/24/2019	10018		2018-19 SCHOOL BOARD STIPEND	11	23110 - Wages-Board Members	\$950.00	Jeff Troyer	Y
07/24/2019	10019		2018-19 SCHOOL BOARD STIPEND	11	23110 - Wages-Board Members	\$550.00	Larry Walton	Y
07/24/2019	10020	SCHMIDT 07-11-19	NEW EMPLOYEE	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
07/26/2019	10021		Rumsey notary filing fee	11	25270 - Dues & Fees-Business Office	\$10.00	Office of the Great Seal	Y
07/26/2019	1445	1PMK-3KFL-QQJR	RETIREMENT FOR AMY DRAKE	11	23158 - Miscellaneous Supplies and Materials	\$40.00	Amazon Capital Services	N
07/26/2019	1446	8238	REPAIRS BUS 12	11	27141 - Purchased Services	\$120.00	B&D Repair	N
07/26/2019	1446	8276	REPAIRS BUS 11	11	27141 - Purchased Services	\$160.00	B&D Repair	N
07/26/2019	1446	8205	REPAIRS BUS 8	11	27141 - Purchased Services	\$240.00	B&D Repair	N
07/26/2019	1446	8230	REPAIRS BUS 3	11	27141 - Purchased Services	\$240.00	B&D Repair	N
07/26/2019	1446	8215	REPAIRS BUS 7	11	27141 - Purchased Services	\$240.00	B&D Repair	N
07/26/2019	1446	8203	REPAIRS BUS 1	11	27141 - Purchased Services	\$120.00	B&D Repair	N
07/26/2019	1446	8203	REPAIRS BUS 1	11	27154 - Vehicle Repair Parts	\$318.78	B&D Repair	N
07/26/2019	1446	8204	REPAIRS BUS 9	11	27154 - Vehicle Repair Parts	\$109.19	B&D Repair	N
07/26/2019	1446	8230	REPAIRS BUS 3	11	27154 - Vehicle Repair Parts	\$441.52	B&D Repair	N
07/26/2019	1446	8215	REPAIRS BUS 7	11	27154 - Vehicle Repair Parts	\$512.89	B&D Repair	N
07/26/2019	1446	8205	REPAIRS BUS 8	11	27154 - Vehicle Repair Parts	\$465.31	B&D Repair	N
07/26/2019	1446	8276	REPAIRS BUS 11	11	27154 - Vehicle Repair Parts	\$22.40	B&D Repair	N
07/26/2019	1446	8238	REPAIRS BUS 12	11	27154 - Vehicle Repair Parts	\$67.16	B&D Repair	N
07/26/2019	1447	3073008	6-13	11	26155 - Tires & Batteries	\$34.75	Boland's Best One Three Rivers	N
07/26/2019	1447	3072851	6-10	11	26155 - Tires & Batteries	\$24.75	Boland's Best One Three Rivers	N
07/26/2019	1448	801418807 07-15-19	ELEMENTARY LEASE 7/15/19	11	11156 - Copier Copy Fees	\$329.92	TCF Bank	N
07/26/2019	1448	801427584 07-15-19	BUSINESS OFFICE LEASE 7/15/19	11	11254 - Copier Copy Fees	\$278.35	TCF Bank	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/26/2019	1448	100281211 07-15-19	HS LEASE 7/15/19	11	11354 - Copier Copy Fees	\$233.59	TCF Bank	N
07/26/2019	1449	889682	SERVICES THROUGH 6-30-19	11	23131 - Legal Services	\$315.00	Clark Hill, P.L.C.	N
07/26/2019	1450	206967928784	1000 0011 0070	11	26152 - Electric	\$6,021.80	Consumers Energy	N
07/26/2019	1450	204031559470	1000 0468 1944	11	26152 - Electric	\$25.40	Consumers Energy	N
07/26/2019	1450	204031559469	1000 0468 1670	11	26152 - Electric	\$100.08	Consumers Energy	N
07/26/2019	1450	206878993329	1000 0510 8269	11	26152 - Electric	\$90.43	Consumers Energy	N
07/26/2019	1450	206878993328	1000 0510 8130	11	26152 - Electric	\$255.78	Consumers Energy	N
07/26/2019	1450	206878993327	1000 0510 7840	11	26152 - Electric	\$335.86	Consumers Energy	N
07/26/2019	1450	202162721032	1000 0500 9061	11	26152 - Electric	\$292.45	Consumers Energy	N
07/26/2019	1450	204031559471	1000 0468 2173	11	26152 - Electric	\$25.40	Consumers Energy	N
07/26/2019	1450	206967928782	1000 0009 9414	11	26152 - Electric	\$3,638.36	Consumers Energy	N
07/26/2019	1450	202874642645	1000 0524 5673	11	26152 - Electric	\$137.70	Consumers Energy	N
07/26/2019	1450	201361828668	1000 8280 9623	11	26152 - Electric	\$247.74	Consumers Energy	N
07/26/2019	1451	153558	FLOOR STRIPPER	11	26160 - Building Supplies	\$180.08	D & D Maintenance	N
07/26/2019	1452	INV118972-1	2019-20 EDMENTUM LICENSE RENEWAL	11	R3630 - Software Licenses & Fees	\$9,227.50	Edmentum	N
07/26/2019	1453	3012380	STUDENT ATHLETIC RENEWAL PREMIUM EFFECTIVE 8/1/19	11	29375 - Business Expense	\$665.05	First Agency	N
07/26/2019	1454	1362369	2019-20 DESTINY LIBRARY LICENSE RENEWAL	11	22140 - Software & Licensing Fees	\$1,447.36	Follett School Solutions, Inc	N
07/26/2019	1455	07-16-19 100087	SERVICE ACCOUNT 269-161-0029-070814-5 7/16 TO 8/15	11	28480 - Internet Service	\$258.56	Frontier	N
07/26/2019	1456	5447	ELECTRICAL SERVICE - PRESSURE SWITCH	11	26140 - Land & Bldg Repairs & Maint Services	\$145.97	Graber's Well Drilling Inc.	N
07/26/2019	1457	23386133	DIPLOMAS	11	13351 - Misc Expense-Adult Ed	\$23.30	Jostens Inc	N
07/26/2019	1458	36152	CREDIT EVAL	11	24350 - Office Supplies-Sr Hi	\$84.74	Kresa	N
07/26/2019	1459	05-26-19 23286	JAN-JUN LIONS MEMBERSHIP S. LEMMER	11	25270 - Dues & Fees-Business Office	\$110.00	Lions Club of Centreville Mi	N
07/26/2019	1460	M010629	BUSINESS OFFICE AC REPAIR	11	26140 - Land & Bldg Repairs & Maint Services	\$473.30	Mall City Mechanical, Inc.	N
07/26/2019	1460	M010956	2019-20 HVAC MAINT PROGRAM JUL-SEPT	11	26149 - Mall City Maintenance Agreement	\$3,827.25	Mall City Mechanical, Inc.	N
07/26/2019	1462	22032	2019-20 BOARDBOOK	11	23133 - Other Professional & Technical Services	\$3,000.00	MASB	N
07/26/2019	1465	Q RPRNQ2092482	2019-20 STAR READING AND MATH	11	28431 - Software & Licensing Fees	\$802.00	Renaissance Learning	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
07/26/2019	1465	Q RPRNQ2092485	2019-20 ACCELERATED READER AND STAR READER	11	28431 - Software & Licensing Fees	\$6,487.00	Renaissance Learning	N
07/26/2019	1465	Q RPRNQ2092482	2019-20 STAR READING AND MATH	11	R2830 - 31A Software and Licenses JH	\$1,500.00	Renaissance Learning	N
07/26/2019	1465	Q RPRNQ2092485	2019-20 ACCELERATED READER AND STAR READER	11	R3540 - Software & Licensing Fees Elementary	\$5,000.00	Renaissance Learning	N
07/26/2019	1466	60378052	2019-20	11	29378 - Equipment/Football	\$4,640.37	Riddell All American	N
07/26/2019	1466	950843489	2019-20	11	29379 - Equipment Reconditioning-Football	\$4,395.94	Riddell All American	N
07/26/2019	1466	950846009	2019-20	11	29379 - Equipment Reconditioning-Football	\$1,762.20	Riddell All American	N
07/26/2019	1466	950880539	2019-20	11	29379 - Equipment Reconditioning-Football	\$532.25	Riddell All American	N
07/26/2019	1467	919-10635 S	2019-20 TERMITE CONTROL	11	26148 - Other Purchased Services/le Rose	\$2,525.00	Rose Pest Solutions	N
07/26/2019	1467	149657C	PEST CONTROL 6-27-19	11	26148 - Other Purchased Services/le Rose	\$274.00	Rose Pest Solutions	N
07/26/2019	1468	19617591	GRADE 2 BOOKS	11	E1250 - Teaching Supplies Elem-Early Literacy	\$456.98	Scholastic Inc	N
07/26/2019	1469	6340-5	PAINT AND ROLLER	11	26160 - Building Supplies	\$129.07	Sherwin Williams	N
07/26/2019	1469	4382-5	PAINT	11	26160 - Building Supplies	\$152.65	Sherwin Williams	N
07/26/2019	1469	4190-2	PAINT	11	26160 - Building Supplies	\$91.59	Sherwin Williams	N
07/26/2019	1470	3418959185	COPY PAPER/INK CARTRIDGES	11	25250 - Business Office Supplies	\$466.69	Staples	N
07/26/2019	1471	52133	WALK IN FREEZER REPAIR	11	26140 - Land & Bldg Repairs & Maint Services	\$424.75	STATELINE MECHANICAL	N
07/26/2019	1472	50371	PROGRAMS	11	11358 - Graduation Expenses-Sr Hi	\$126.53	Superior Receipt Co.	N
07/26/2019	1472	50350	SIGNATURE STAMP - BRADY	11	24350 - Office Supplies-Sr Hi	\$39.44	Superior Receipt Co.	N
07/26/2019	1473	620817	PLANBOOK.COM RENEWAL	11	28431 - Software & Licensing Fees	\$624.00	Teacher Inovations, Inc.	N
07/26/2019	1474	2279	FLOWERS FOR RAY MONTY	11	25252 - Misc. Expense-Business Office	\$50.00	Tedrow's Greenhouse & Florist	N
07/26/2019	1475	2493	DOOR AND LOCK REPAIR	11	26140 - Land & Bldg Repairs & Maint Services	\$235.00	Tri State Security	N
07/26/2019	1477	PAYROLL REPLACEMENT CK	REPLACING PAYROLL DEDUCTION CHECK NUMBERS 65093, 65101, 65103, 65105	11	11058 - Pay Deduct-United Fund	\$318.76	St. Joseph County United Way	N
07/26/2019	1478	AUG 2019 100873	ADMIN ST/LT DISABILITY COVERAGE AUG 2019	11	11071 - Self-Funded Ins Plan Clearing Account	\$354.50	Unum Life Ins. Co. Of America	N
07/26/2019	1479	HSSM 07-10-19	HO10-000190-0000-02	11	26136 - Water and Sewer	\$454.15	Village of Centreville	N
07/26/2019	1479	MB 07-10-19	DE11-000348-0000-00	11	26136 - Water and Sewer	\$83.34	Village of Centreville	N
07/26/2019	1479	PF 07-10-19	MA10-000480-0000-01	11	26136 - Water and Sewer	\$37.63	Village of Centreville	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
07/26/2019	1479	BG 07-10-19	HO10-000190-0000-06	11	26136 - Water and Sewer	\$41.30	Village of Centreville	N
07/26/2019	1479	PFS 07-10-19	MA10-000480-0000-00	11	26136 - Water and Sewer	\$61.28	Village of Centreville	N
07/26/2019	1479	EL 07-10-19	HO10-000190-0000-04	11	26136 - Water and Sewer	\$608.55	Village of Centreville	N
07/26/2019	1479	HSNM 07-10-19	HO10-000190-0000-02	11	26136 - Water and Sewer	\$454.15	Village of Centreville	N
07/26/2019	1479	AB 07-10-19	DE11-000517-0000-00	11	26136 - Water and Sewer	\$53.76	Village of Centreville	N
07/26/2019	1480	3557	VOLT SOFTWARE 2019-20	11	29361 - Supplies/Weightlifters	\$2,000.00	Volt Athletics	N
07/26/2019	1481	19-95195	JUNE 2019	11	29387 - Athletics Porta Pottys	\$400.00	VRT Enterprises, Inc	N
07/26/2019	1482	7631410-2529-9	TRASH REMOVAL JULY 2019	11	26148 - Other Purchased Services/le Rose	\$1,336.15	Waste Management of MI	N
07/26/2019	1483	60303851	SHELL CARD CLOSING DATE 7-15-19	11	26153 - Gas & Oil-Trucks & Equip	\$460.61	WEX BANK	N
07/26/2019	1483	60303851	SHELL CARD CLOSING DATE 7-15-19	11	27142 - Gasoline/Fuel	\$57.34	WEX BANK	N
07/26/2019	1483	60303851	SHELL CARD CLOSING DATE 7-15-19	11	27150 - Fuel Ag-FFA	\$232.85	WEX BANK	N
08/02/2019	65117		Garnish.	11	11089 - Payroll vendor check clearing	\$108.74	Mich. State Disbursement Unit	N
08/02/2019	65118		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
08/02/2019	65119		UNWAY	11	11058 - Pay Deduct-United Fund	\$62.00	St. Joseph County United Way	N
08/02/2019	65119		UNWAY	11	11058 - Pay Deduct-United Fund	\$12.69	St. Joseph County United Way	N
08/08/2019	1484	8273	BUS 105	11	27141 - Purchased Services	\$120.00	B&D Repair	N
08/08/2019	1484	8273	BUS 105	11	27154 - Vehicle Repair Parts	\$577.87	B&D Repair	N
08/08/2019	1485	JUNE 2019 REIM	REIM DC EXPENSES	11	22370 - Travel & Conference-Sr Hi	\$46.00	CARR, MAKALA	N
08/08/2019	1486	19-0010546	JUNE WATER TESTS	11	26148 - Other Purchased Services/le Rose	\$18.00	City of Three Rivers	N
08/08/2019	1487	24660	DIBELS 2018-19	11	11150 - Teaching Supplies-Elementary	\$427.00	Acadience Learning Inc.	N
08/08/2019	1488	20243374	JUNE 2019/COVERED BRIDGE 02/19-06/19	11	26148 - Other Purchased Services/le Rose	\$1,269.29	Guardian Alarm Company	N
08/08/2019	1489	M011104	JUNE 2019 COMMUNICATION	11	26140 - Land & Bldg Repairs & Maint Services	\$1,652.64	Mall City Mechanical, Inc.	N
08/08/2019	1489	M011103	RM 229 AND BUSINESS OFFICE CONTROLS	11	26140 - Land & Bldg Repairs & Maint Services	\$413.16	Mall City Mechanical, Inc.	N
08/08/2019	1490	9563	2018-19 MED OCC/AG CTE RECONCILLIATION EXPENSE	11	10401 - Share Voc/Ed Programs-Cte(isd)	\$20,499.00	ST. JOSEPH COUNTY ISD	N
08/08/2019	1491	2018-19 39570	2018-19 SALARY HARSHBERGER	11	13115 - TEACHER-ADULT ED NIGHT SCHOOL	\$4,910.00	Three Rivers Community Schools	N
08/08/2019	1493	AUG 2019 103269	8529 11 363 0013924	11	23340 - Purchased Services	\$15.81	Comcast	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
08/08/2019	1493	AUG 2019 103269	8529 11 363 0013924	11	24151 - Misc Expenses-Elem	\$14.87	Comcast	N
08/08/2019	1493	AUG 2019 103269	8529 11 363 0013924	11	24351 - Misc Expenses-Sr High	\$14.95	Comcast	N
08/08/2019	1494	07-31-19 6195	5 GAL WATER-JULY/COOLER RENT-AUG	11	26136 - Water and Sewer	\$40.75	Culligan Water Conditioning	N
08/08/2019	1495	153855	CLEANERS	11	26158 - Custodian Supplies	\$181.84	D & D Maintenance	N
08/08/2019	1495	153706	SUPPLIES	11	26158 - Custodian Supplies	\$180.08	D & D Maintenance	N
08/08/2019	1495	153750	SUPPLIES	11	26158 - Custodian Supplies	\$105.27	D & D Maintenance	N
08/08/2019	1496	0118723	FINISH ON HS GYM FLOOR	11	26140 - Land & Bldg Repairs & Maint Services	\$5,384.64	Floor Care Concepts	N
08/08/2019	1496	0118722	FINISH ON EL GYM FLOOR	11	26140 - Land & Bldg Repairs & Maint Services	\$4,369.41	Floor Care Concepts	N
08/08/2019	1497	07-19-19 100087	989-197-0217-021616-5	11	26134 - Telephone	\$1,329.13	Frontier	N
08/08/2019	1498	2113	ELECTRICAL SERVICE ELEM	11	26140 - Land & Bldg Repairs & Maint Services	\$373.50	Griffith Electric, Llc	N
08/08/2019	1499	20373598	AUGUST SERVICES	11	26148 - Other Purchased Services/le Rose	\$226.69	Guardian Alarm Company	N
08/08/2019	1499	20303715	JULY SERVICES	11	26148 - Other Purchased Services/le Rose	\$491.71	Guardian Alarm Company	N
08/08/2019	1500	076678	2019-20 FOLLETT HOSTING/SUPPORT	11	22140 - Software & Licensing Fees	\$400.00	Kresa	N
08/08/2019	1501	AUG 2019	AUG 2019	11	11071 - Self-Funded Ins Plan Clearing Account	\$1,029.04	Madison National Life	N
08/08/2019	1503	81652	ANNUAL MAINT FEE DIGITAL PUBLISHING SERVICE	11	23140 - Board Software & Maintenance Agreement	\$650.00	NEOLA, Inc.	N
08/08/2019	1504	2518526	MEALS AND DUES JUL-SEPT ROTARY	11	25270 - Dues & Fees-Business Office	\$185.00	Rotary Club Of Three Rivers	N
08/08/2019	1505	442 FH JULY	0136677.500	11	26150 - Heating	\$15.25	Semco energy Gas Company	N
08/08/2019	1505	517 CS JULY	0136022.500	11	26150 - Heating	\$19.79	Semco energy Gas Company	N
08/08/2019	1505	336 HA JULY	0136018.500	11	26150 - Heating	\$18.96	Semco energy Gas Company	N
08/08/2019	1505	300 EL JULY	0136013.500	11	26150 - Heating	\$148.25	Semco energy Gas Company	N
08/08/2019	1505	190 HS JULY	0135859.500	11	26150 - Heating	\$343.41	Semco energy Gas Company	N
08/08/2019	1505	190 BG MON	0135858.500	11	26150 - Heating	\$27.60	Semco energy Gas Company	N
08/08/2019	1506	4848-5	PAINT	11	26160 - Building Supplies	\$261.32	Sherwin Williams	N
08/08/2019	1506	4587-9	PAINT SUPPLIES	11	26160 - Building Supplies	\$5.59	Sherwin Williams	N
08/08/2019	1506	4586-1	PAINT	11	26160 - Building Supplies	\$152.65	Sherwin Williams	N
08/08/2019	1507	9566	AUGUST TECHNOLOGY SERVICES	11	28430 - Shared Services-Technology	\$8,456.20	ST. JOSEPH COUNTY ISD	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
08/08/2019	1507	9566	AUGUST TECHNOLOGY SERVICES	11	28480 - Internet Service	\$875.00	ST. JOSEPH COUNTY ISD	N
08/08/2019	1508	3420546841	OFFICE SUPPLIES	11	23158 - Miscellaneous Supplies and Materials	\$42.24	Staples	N
08/08/2019	1509	22334	SUPPLIES	11	26162 - Maintenance/Athletics	\$68.19	Sunrise Supplies	N
08/08/2019	1510	579987	CLEANING SUPPLIES	11	26160 - Building Supplies	\$880.38	Tepe Sanitary Supply, Inc.	N
08/08/2019	1511	07-31-19 39570	TITLE 111 SHARED PROFESSIONAL DEVELOPMENT	11	23134 - Travel & Conference	\$320.76	Three Rivers Community Schools	N
08/08/2019	1512	106319746	LAWN SERVICE 7-13	11	26148 - Other Purchased Services/le Rose	\$126.69	TruGreen	N
08/08/2019	1512	106320703	LAWN SERVICE 7-13	11	26148 - Other Purchased Services/le Rose	\$165.39	TruGreen	N
08/08/2019	1514	7635555-2529-7	AUG 2019	11	26137 - Waste and Trash Disposal	\$1,813.37	Waste Management of MI	N
08/09/2019	10025	2019 102552	2019 STATE AID NOTE FILING FEE	11	25278 - Miscellaneous Expense	\$160.00	State Of Michigan	Y
08/16/2019	65120		Garnish.	11	11089 - Payroll vendor check clearing	\$108.74	Mich. State Disbursement Unit	N
08/16/2019	65121		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
08/16/2019	65122		UNWAY	11	11058 - Pay Deduct-United Fund	\$74.69	St. Joseph County United Way	N
08/23/2019	10022	MAREK 100606	ALISON MAREK	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
08/23/2019	10023	SPICER 100606	MEREDITH SPICER	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
08/23/2019	10024	HAWKINS 100606	L. HAWKINS	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
08/23/2019	10026	WILKINS 100606	S. WILKINS	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
08/23/2019	10027	HALL 100606	KAREN HALL	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
08/23/2019	10028	SALEM 100606	J. SALEM	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
08/23/2019	10029	6116300	BTS NEWSLETTER	11	23331 - Postage-Superintendent	\$237.68	Usps	Y
08/23/2019	1515	19558083	BOOKS	11	E1250 - Teaching Supplies Elem-Early Literacy	\$1,641.32	Scholastic Inc	N
08/23/2019	1516	823963	AUGUST PARKING LOT STRIPING	11	26140 - Land & Bldg Repairs & Maint Services	\$1,792.50	Ace Parking Lot Striping Inc.	N
08/23/2019	1517	19LK-1JV4-74LG	OUTDOOR FLAGS	11	26160 - Building Supplies	\$515.94	Amazon Capital Services	N
08/23/2019	1517	16P4-NY7H-7JQ7	INSTRUCTIONAL ROUNDS/TEACHING WITH POVERTY IN MIND	11	T2159 - Title IIA Misc Supplies	\$1,048.38	Amazon Capital Services	N
08/23/2019	1518	4540-19	AHERA INSPECTION	11	26148 - Other Purchased Services/le Rose	\$500.00	Analytical Testing & Consulting Services, Inc.	N
08/23/2019	1519	16919230	FIRE ALARM SERVICE CALL/BATTERY	11	26148 - Other Purchased Services/le Rose	\$173.00	CERTASITE	N
08/23/2019	1520	ATHLETICS FALL 2019	START UP CASH	11	10122 - Admissions/Football	\$600.00	CENTREVILLE PUBLIC SCHOOLS	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
08/23/2019	1521	154081	FLOOR CLEANING	11	26140 - Land & Bldg Repairs & Maint Services	\$1,350.00	D & D Maintenance	N
08/23/2019	1522	1319	BREAKFAST/LUNCH	11	23133 - Other Professional & Technical Services	\$154.00	Detweiler, Betty	N
08/23/2019	1522	1319	BREAKFAST/LUNCH	11	23351 - Misc Expenses-Superintendent	\$286.00	Detweiler, Betty	N
08/23/2019	1523	2105	SHARED SALARY/BENEFITS FOR DIRECTOR	11	11337 - Shared Cost - Early/Middle College	\$4,000.00	Glen Oaks Community College	N
08/23/2019	1524	6624	START UP COSTS AND ROTOR	11	26140 - Land & Bldg Repairs & Maint Services	\$348.00	Kennedy's Lawnsprinkling	N
08/23/2019	1525	076736	2019-20 REMC SERVICES	11	25280 - RMCI Mail Service	\$3,494.16	Kresa	N
08/23/2019	1526	M011173	WEIGHT ROOM REPAIRS	11	26141 - Equipment Repairs & Maint Service	\$1,800.00	Mall City Mechanical, Inc.	N
08/23/2019	1526	M011174	HVAC HS	11	26141 - Equipment Repairs & Maint Service	\$1,636.77	Mall City Mechanical, Inc.	N
08/23/2019	1527	19-082019-0507-0550	Lester 2019 MASFPS	11	T2133 - Title II Part A-Principal Prof Dev	\$350.00	MAS/FPS	N
08/23/2019	1527	19-082019-0509-0552	CARPENTER 2019 MASFPS	11	T2133 - Title II Part A-Principal Prof Dev	\$435.00	MAS/FPS	N
08/23/2019	1527	19-082019-0508-0551	LEMMER 2019 MASFPS	11	T2133 - Title II Part A-Principal Prof Dev	\$435.00	MAS/FPS	N
08/23/2019	1528	08-26-19 25385	8-26-19 TOURNAMENT	11	29390 - Entry Fees-Volleyball	\$125.00	Mendon Community Schools	N
08/23/2019	1530	23042D20	LEMMER 2019-20	11	23370 - Dues & Fees-Superintendent	\$150.00	Msbo	N
08/23/2019	1531	286985	PAINT SUPPLIES	11	26162 - Maintenance/Athletics	\$15.98	Alpha Building Center - Nottawa	N
08/23/2019	1531	284566	PAINT SUPPLIES	11	26162 - Maintenance/Athletics	\$34.98	Alpha Building Center - Nottawa	N
08/23/2019	1531	284602	WOOD SEALER	11	26162 - Maintenance/Athletics	\$26.99	Alpha Building Center - Nottawa	N
08/23/2019	1531	286039	SUPPLIES	11	26162 - Maintenance/Athletics	\$59.94	Alpha Building Center - Nottawa	N
08/23/2019	1532	49627	CREDIT ON ACCOUNT DATED 12-01-2017	11	11356 - Textbooks-Sr Hi	-\$42.77	Pearson Education	N
08/23/2019	1532	7026789617	TEXTBOOKS	11	11356 - Textbooks-Sr Hi	\$8,608.97	Pearson Education	N
08/23/2019	1533	INV730538	PAINT/CLEANER	11	26163 - Misc Expenses	\$970.35	Pioneer Manufacturing Company	N
08/23/2019	1534	151015C	PEST CONTROL	11	26148 - Other Purchased Services/le Rose	\$274.00	Rose Pest Solutions	N
08/23/2019	1535	5590-2	PAINT AND SUPPLIES	11	26160 - Building Supplies	\$200.24	Sherwin Williams	N
08/23/2019	1535	5054-9	PAINT	11	26160 - Building Supplies	\$122.12	Sherwin Williams	N
08/23/2019	1536	2019201	SOUTHWEST 10	11	24370 - Dues & Fees-Sr Hi	\$400.00	Southwest 10 Conference	N
08/23/2019	1536	2019202	STAR LEAGUE SOFTWARE	11	28431 - Software & Licensing Fees	\$750.00	Southwest 10 Conference	N
08/23/2019	1536	2019201	SOUTHWEST 10	11	29394 - Athletics Dues And Fees	\$2,500.00	Southwest 10 Conference	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
08/23/2019	1537	3421615137	COPY PAPER	11	11153 - Copy Paper	\$369.20	Staples	N
08/23/2019	1537	3421541481	OFFICE SUPPLIES	11	23351 - Misc Expenses-Superintendent	\$166.88	Staples	N
08/23/2019	1538	11181	FILL DIRT/SAND	11	26140 - Land & Bldg Repairs & Maint Services	\$250.00	Starks Excavating	N
08/23/2019	1539	1041005	SCREENS AND LABOR CHARGE	11	26140 - Land & Bldg Repairs & Maint Services	\$205.80	Sturgis Glass LLC	N
08/23/2019	1541	50580	BTS NEWSLETTER	11	23136 - Printing & Publishing Newsletter	\$2,512.59	Superior Receipt Co.	N
08/23/2019	1541	50580	BTS NEWSLETTER	11	23331 - Postage-Superintendent	\$621.94	Superior Receipt Co.	N
08/23/2019	1541	50516	LETTERHEAD	11	23350 - Office Supplies-Superintendent	\$37.88	Superior Receipt Co.	N
08/23/2019	1541	50516	LETTERHEAD	11	24150 - Office Supplies-Elem	\$75.77	Superior Receipt Co.	N
08/23/2019	1541	50516	LETTERHEAD	11	24350 - Office Supplies-Sr Hi	\$75.77	Superior Receipt Co.	N
08/23/2019	1541	50511	ADDRESS STAMP	11	25250 - Business Office Supplies	\$78.40	Superior Receipt Co.	N
08/23/2019	1542	79011	GOAL PAD SET	11	26161 - Equipment Supplies	\$1,229.00	T-Shirt Printing Plus, Inc.	N
08/23/2019	1542	79712	FOOTBALLS	11	29357 - Supplies/Football	\$216.00	T-Shirt Printing Plus, Inc.	N
08/23/2019	1542	80037	FOOTBALL EQUIPMENT AND T-SHIRTS	11	29357 - Supplies/Football	\$281.00	T-Shirt Printing Plus, Inc.	N
08/23/2019	1544	19-95582	AUGUST 12-31	11	29387 - Athletics Porta Pottys	\$225.00	VRT Enterprises, Inc	N
08/23/2019	1545	60815096	SHELL CARD ENDING 8-15	11	26153 - Gas & Oil-Trucks & Equip	\$337.86	WEX BANK	N
08/23/2019	1545	60815096	SHELL CARD ENDING 8-15	11	27142 - Gasoline/Fuel	\$56.38	WEX BANK	N
08/23/2019	1545	60815096	SHELL CARD ENDING 8-15	11	27150 - Fuel Ag-FFA	\$130.59	WEX BANK	N
08/30/2019	65123		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
08/30/2019	65124		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
08/30/2019	65125		UNWAY	11	11058 - Pay Deduct-United Fund	\$74.69	St. Joseph County United Way	N
09/05/2019	1555	INV132059	OVERAGES 1/23/19-7/22/19	11	11156 - Copier Copy Fees	\$1,388.05	Adams Remco, Inc.	N
09/05/2019	1555	INV132059	OVERAGES 1/23/19-7/22/19	11	11354 - Copier Copy Fees	\$395.53	Adams Remco, Inc.	N
09/05/2019	1556	00121568	ENGAGEMENT REVIEW FEE	11	23133 - Other Professional & Technical Services	\$1,100.00	Cognia, Inc.	N
09/05/2019	1557	1NNW-W9DM-CX7D	DICE GAMES	11	11150 - Teaching Supplies-Elementary	\$19.80	Amazon Capital Services	N
09/05/2019	1557	117Q-R1NC-LM6X	SUPPLIES	11	11152 - Teaching Supp-Fine Arts	\$127.21	Amazon Capital Services	N
09/05/2019	1557	14TV-9G9X-NMCY	SUPPLIES	11	24150 - Office Supplies-Elem	\$103.51	Amazon Capital Services	N
09/05/2019	1557	1PC3-W3LR-RTYT	VOLLEYBALLS AND CARTS	11	29381 - Equipment/Volleyball	\$694.90	Amazon Capital Services	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
09/05/2019	1558	7279	BUS 3	11	27141 - Purchased Services	\$200.00	B&D Repair	N
09/05/2019	1558	7312	BUS 3	11	27141 - Purchased Services	\$560.00	B&D Repair	N
09/05/2019	1558	7297	BUS 7	11	27141 - Purchased Services	\$120.00	B&D Repair	N
09/05/2019	1558	7317	BUS 9	11	27141 - Purchased Services	\$80.00	B&D Repair	N
09/05/2019	1558	7299	BUS 1	11	27141 - Purchased Services	\$320.00	B&D Repair	N
09/05/2019	1558	7300	BUS 11	11	27141 - Purchased Services	\$120.00	B&D Repair	N
09/05/2019	1558	7301	BUS 7	11	27141 - Purchased Services	\$80.00	B&D Repair	N
09/05/2019	1558	7304	BUS 6	11	27141 - Purchased Services	\$40.00	B&D Repair	N
09/05/2019	1558	7302	BUS 1	11	27141 - Purchased Services	\$80.00	B&D Repair	N
09/05/2019	1558	7314	BUS 11	11	27141 - Purchased Services	\$80.00	B&D Repair	N
09/05/2019	1558	7316	BUS 2	11	27141 - Purchased Services	\$80.00	B&D Repair	N
09/05/2019	1558	7324	BUS INSPECTION	11	27141 - Purchased Services	\$280.00	B&D Repair	N
09/05/2019	1558	7315	BUS 8	11	27141 - Purchased Services	\$80.00	B&D Repair	N
09/05/2019	1558	7317	BUS 9	11	27151 - Oil & Grease	\$99.80	B&D Repair	N
09/05/2019	1558	7316	BUS 2	11	27151 - Oil & Grease	\$89.82	B&D Repair	N
09/05/2019	1558	7312	BUS 3	11	27151 - Oil & Grease	\$155.31	B&D Repair	N
09/05/2019	1558	7315	BUS 8	11	27151 - Oil & Grease	\$161.21	B&D Repair	N
09/05/2019	1558	7314	BUS 11	11	27151 - Oil & Grease	\$154.69	B&D Repair	N
09/05/2019	1558	7302	BUS 1	11	27151 - Oil & Grease	\$149.70	B&D Repair	N
09/05/2019	1558	7301	BUS 7	11	27151 - Oil & Grease	\$113.61	B&D Repair	N
09/05/2019	1558	7317	BUS 9	11	27154 - Vehicle Repair Parts	\$32.11	B&D Repair	N
09/05/2019	1558	7312	BUS 3	11	27154 - Vehicle Repair Parts	\$1,527.61	B&D Repair	N
09/05/2019	1558	7297	BUS 7	11	27154 - Vehicle Repair Parts	\$148.15	B&D Repair	N
09/05/2019	1558	7279	BUS 3	11	27154 - Vehicle Repair Parts	\$564.04	B&D Repair	N
09/05/2019	1558	7315	BUS 8	11	27154 - Vehicle Repair Parts	\$21.10	B&D Repair	N
09/05/2019	1558	7316	BUS 2	11	27154 - Vehicle Repair Parts	\$32.11	B&D Repair	N
09/05/2019	1558	7314	BUS 11	11	27154 - Vehicle Repair Parts	\$94.71	B&D Repair	N
09/05/2019	1558	7302	BUS 1	11	27154 - Vehicle Repair Parts	\$94.71	B&D Repair	N
09/05/2019	1558	7304	BUS 6	11	27154 - Vehicle Repair Parts	\$7.85	B&D Repair	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
09/05/2019	1558	7301	BUS 7	11	27154 - Vehicle Repair Parts	\$21.12	B&D Repair	N
09/05/2019	1558	7299	BUS 1	11	27154 - Vehicle Repair Parts	\$195.92	B&D Repair	N
09/05/2019	1559	11543	CUSTODIAN T-SHIRTS	11	26157 - Uniforms-Maintenance	\$518.65	BOFA, Inc.	N
09/05/2019	1560	6891-R	NEW COPIER	11	11156 - Copier Copy Fees	\$380.00	Capital Advantage Leasing	N
09/05/2019	1560	6891-R	NEW COPIER	11	11354 - Copier Copy Fees	\$380.47	Capital Advantage Leasing	N
09/05/2019	1561	801418807 08-15-19	LEASE PAYMENT 801418807	11	11156 - Copier Copy Fees	\$314.21	TCF Bank	N
09/05/2019	1561	00801427584 08-15-19	LEASE PAYMENT 00801427584	11	11254 - Copier Copy Fees	\$278.35	TCF Bank	N
09/05/2019	1561	00100281211 08-15-19	LEASE PAYMENT 100281211	11	11354 - Copier Copy Fees	\$222.25	TCF Bank	N
09/05/2019	1562	206790102483	1000 0510 7840	11	26152 - Electric	\$334.01	Consumers Energy	N
09/05/2019	1562	206790102484	1000 0510 8103	11	26152 - Electric	\$230.41	Consumers Energy	N
09/05/2019	1562	206790102485	1000 0510 8269	11	26152 - Electric	\$123.15	Consumers Energy	N
09/05/2019	1562	201006231012	1000 0524 5673	11	26152 - Electric	\$136.05	Consumers Energy	N
09/05/2019	1562	205989397343	1000 8280 9623	11	26152 - Electric	\$140.92	Consumers Energy	N
09/05/2019	1562	204743542841	1000 0468 1670	11	26152 - Electric	\$121.53	Consumers Energy	N
09/05/2019	1562	206612171116	1000 0011 0070	11	26152 - Electric	\$5,879.03	Consumers Energy	N
09/05/2019	1562	204743542842	1000 0468 1944	11	26152 - Electric	\$25.95	Consumers Energy	N
09/05/2019	1562	206612171114	1000 0009 9414	11	26152 - Electric	\$3,434.98	Consumers Energy	N
09/05/2019	1562	204743542843	1000 0468 2173	11	26152 - Electric	\$25.40	Consumers Energy	N
09/05/2019	1562	201895787390	1000 0500 9061	11	26152 - Electric	\$230.82	Consumers Energy	N
09/05/2019	1563	6666595	SUPPLIES	11	22151 - Periodicals-Elem	\$141.33	Demco	N
09/05/2019	1564	08-19-19 100087	PHONE	11	26134 - Telephone	\$1,329.81	Frontier	N
09/05/2019	1564	08-16-19 100087	ETHERNET	11	28480 - Internet Service	\$1,293.00	Frontier	N
09/05/2019	1565	229080	KOHLHOFF DOT PHYSICAL	11	27131 - Bus Drivers Physicals & Licenses	\$72.00	I-Med Medical Services PC	N
09/05/2019	1565	228700	HARKER DOT PHYSICAL	11	27131 - Bus Drivers Physicals & Licenses	\$72.00	I-Med Medical Services PC	N
09/05/2019	1567	076797	MATH RECOVERY COURSE	11	11158 - Workbooks-Elementary	\$120.00	Kresa	N
09/05/2019	1567	36498	CHECK PRINTING	11	25250 - Business Office Supplies	\$57.97	Kresa	N
09/05/2019	1569	CARPENTER 23286	TWO MONTHS	11	23170 - Dues & Fees	\$37.00	Lions Club of Centreville Mi	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
09/05/2019	1570	2019-20 102717	REGION VII DUES	11	23370 - Dues & Fees-Superintendent	\$50.00	MASA Region VII	N
09/05/2019	1571	MILLER 11-08-19	MASB	11	23134 - Travel & Conference	\$529.00	MASB	N
09/05/2019	1572	3155804-IN	MEDALS	11	29342 - Tournament/Cross Country Invitational	\$255.00	Maxwell Medals & Awards	N
09/05/2019	1572	3155804-IN	MEDALS	11	29347 - Tournament Expense-Track Invitational	\$595.00	Maxwell Medals & Awards	N
09/05/2019	1573	2019-20 25391	ATHLETIC DIRECTOR IN-SERVICE	11	29375 - Business Expense	\$60.00	MHSAA	N
09/05/2019	1576	6971939	SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$85.19	Really Good Stuff	N
09/05/2019	1578	208123457678	SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$125.00	School Specialty, LLC	N
09/05/2019	1578	308103368005	SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$124.63	School Specialty, LLC	N
09/05/2019	1578	308103389341	SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$65.51	School Specialty, LLC	N
09/05/2019	1578	208123560093	SUPPLIES	11	11152 - Teaching Supp-Fine Arts	\$199.00	School Specialty, LLC	N
09/05/2019	1578	208123557550	SUPPLIES	11	11152 - Teaching Supp-Fine Arts	\$41.94	School Specialty, LLC	N
09/05/2019	1578	308103381525	SUPPLIES	11	11152 - Teaching Supp-Fine Arts	\$289.16	School Specialty, LLC	N
09/05/2019	1578	208123557542	SUPPLIES	11	11152 - Teaching Supp-Fine Arts	\$503.02	School Specialty, LLC	N
09/05/2019	1578	208123436236	SUPPLIES	11	11153 - Copy Paper	\$111.58	School Specialty, LLC	N
09/05/2019	1578	308103346776	SUPPLIES	11	11153 - Copy Paper	\$192.92	School Specialty, LLC	N
09/05/2019	1578	208123461117	SUPPLIES	11	11153 - Copy Paper	\$11.64	School Specialty, LLC	N
09/05/2019	1578	208123050609	SUPPLIES	11	11154 - Teaching Supplies-Gym	\$114.97	School Specialty, LLC	N
09/05/2019	1578	208123458963	SUPPLIES	11	11154 - Teaching Supplies-Gym	\$487.26	School Specialty, LLC	N
09/05/2019	1578	308103389341	SUPPLIES	11	12350 - Teaching Supplies-Sp Ed-Elem	\$150.00	School Specialty, LLC	N
09/05/2019	1578	208123461117	SUPPLIES	11	24150 - Office Supplies-Elem	\$50.21	School Specialty, LLC	N
09/05/2019	1578	208123436236	SUPPLIES	11	24150 - Office Supplies-Elem	\$250.86	School Specialty, LLC	N
09/05/2019	1578	208123505722	SUPPLIES	11	24150 - Office Supplies-Elem	\$104.98	School Specialty, LLC	N
09/05/2019	1578	208123500640	SUPPLIES	11	24150 - Office Supplies-Elem	\$162.14	School Specialty, LLC	N
09/05/2019	1578	208123619771	SUPPLIES	11	24150 - Office Supplies-Elem	\$55.79	School Specialty, LLC	N
09/05/2019	1578	208123659984	SUPPLIES	11	24150 - Office Supplies-Elem	\$237.30	School Specialty, LLC	N
09/05/2019	1578	308103346776	SUPPLIES	11	24150 - Office Supplies-Elem	\$9.04	School Specialty, LLC	N
09/05/2019	1579	300 EL AUG	0136013500	11	26150 - Heating	\$133.41	Semco energy Gas Company	N
09/05/2019	1579	190 HS AUG	0135859500	11	26150 - Heating	\$317.00	Semco energy Gas Company	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
09/05/2019	1579	190 BG AUG	0135858500	11	26150 - Heating	\$27.66	Semco energy Gas Company	N
09/05/2019	1579	336 HA AUG	0136018500	11	26150 - Heating	\$17.41	Semco energy Gas Company	N
09/05/2019	1579	517 CS AUG	0136022500	11	26150 - Heating	\$19.12	Semco energy Gas Company	N
09/05/2019	1579	442 FH AUG	0136677500	11	26150 - Heating	\$14.81	Semco energy Gas Company	N
09/05/2019	1580	2019-20 2ND QRT WC	2019-20 2ND QRT WC	11	11019 - Prepaid Expenses	\$1,512.00	Set Seg	N
09/05/2019	1581	002	REFUND FOR CHECK ISSUED IN ERROR	11	10104 - Misc. Taxes	\$3,499.92	SHERMAN TOWNSHIP	N
09/05/2019	1582	9593	SEPT 2019	11	23370 - Dues & Fees-Superintendent	\$600.00	ST. JOSEPH COUNTY ISD	N
09/05/2019	1582	9593	SEPT 2019	11	28430 - Shared Services-Technology	\$9,331.20	ST. JOSEPH COUNTY ISD	N
09/05/2019	1583	08-19-19 103275	TOURNAMENT	11	29390 - Entry Fees-Volleyball	\$165.00	St. Philip Catholic Central H.S.	N
09/05/2019	1584	8747	STANDARD FOR SUCCESS SOFTWARE	11	28431 - Software & Licensing Fees	\$2,248.00	Standard For Success, LLC	N
09/05/2019	1585	3423369780	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
09/05/2019	1585	3422131406	COPY PAPER	11	11252 - Copy Paper	\$110.76	Staples	N
09/05/2019	1585	3422636784	COPY PAPER	11	11252 - Copy Paper	\$147.68	Staples	N
09/05/2019	1585	3422131406	OFFICE SUPPLIES	11	25250 - Business Office Supplies	\$35.81	Staples	N
09/05/2019	1585	3422636785	COPY PAPER/SHIPPING TAPE	11	25250 - Business Office Supplies	\$118.08	Staples	N
09/05/2019	1585	3422258255	OFFICE SUPPLIES	11	25252 - Misc. Expense-Business Office	-\$15.39	Staples	N
09/05/2019	1585	3422534872	OFFICE SUPPLIES	11	25252 - Misc. Expense-Business Office	\$17.97	Staples	N
09/05/2019	1585	3422534873	OFFICE SUPPLIES	11	25252 - Misc. Expense-Business Office	\$17.97	Staples	N
09/05/2019	1586	2281	CRIFE FUNERAL	11	25252 - Misc. Expense-Business Office	\$45.00	Tedrow's Greenhouse & Florist	N
09/05/2019	1588	703978	NEWSPAPER SUBSCRIPTION	11	23351 - Misc Expenses-Superintendent	\$151.73	Three Rivers Media	N
09/05/2019	1589	255817	SAN PREP	11	23131 - Legal Services	\$1,962.00	Thrun Law Firm, P.C.	N
09/05/2019	1590	80493	MOUTH PIECES	11	29357 - Supplies/Football	\$21.00	T-Shirt Printing Plus, Inc.	N
09/05/2019	1591	SEPT 2019 100873	SEPT 2019	11	11057 - Insurance Options	\$1,158.83	Unum Life Ins. Co. Of America	N
09/05/2019	1592	PFS 08-10-19	MA10-000480-0000-00	11	26136 - Water and Sewer	\$65.99	Village of Centreville	N
09/05/2019	1592	HSSM 08-10-19	HO10-000190-0000-02	11	26136 - Water and Sewer	\$484.01	Village of Centreville	N
09/05/2019	1592	MB 08-10-19	DE11-000348-0000-00	11	26136 - Water and Sewer	\$101.80	Village of Centreville	N
09/05/2019	1592	BG 08-10-19	HO10-000190-0000-06	11	26136 - Water and Sewer	\$39.51	Village of Centreville	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
09/05/2019	1592	PF 08-10-19	MA10-000480-0000-01	11	26136 - Water and Sewer	\$39.51	Village of Centreville	N
09/05/2019	1592	AB 08-10-19	DE11-000517-0000-00	11	26136 - Water and Sewer	\$57.01	Village of Centreville	N
09/05/2019	1592	HSNM 08-10-19	HO10-000190-0000-03	11	26136 - Water and Sewer	\$39.40	Village of Centreville	N
09/05/2019	1592	EL 08-10-19	HO10-000190-0000-04	11	26136 - Water and Sewer	\$630.73	Village of Centreville	N
09/13/2019	10030	SCHMIDTENDORF		11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
09/13/2019	10032	STOVER 100606	T. STOVER	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
09/13/2019	10034	WEBB 100606	C WEBB ROCKET CHEER COACH	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
09/13/2019	65126		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
09/13/2019	65127		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
09/13/2019	65128		UNWAY	11	11058 - Pay Deduct-United Fund	\$74.69	St. Joseph County United Way	N
09/19/2019	10037	SCOTT 100606	K. SCOTT	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
09/19/2019	1593	00113762	2019-20 NETWORK FEE	11	24370 - Dues & Fees-Sr Hi	\$1,200.00	Cognia, Inc.	N
09/19/2019	1595	EMC BOOK 9-3-19	EMC BOOK REIM	11	11334 - Tuition/Dual Enrollment	\$84.95	Anita Schlabach	N
09/19/2019	1596	16906316	FIRE EXTINGUISHER INSPECTION/MAINT	11	26148 - Other Purchased Services/le Rose	\$99.80	CERTASITE	N
09/19/2019	1596	16906309	FIRE EXTINGUISHER INSPECTION/MAINT	11	26148 - Other Purchased Services/le Rose	\$312.20	CERTASITE	N
09/19/2019	1596	16906354	FIRE EXTINGUISHER/ALARM/INSPECTION/MAINT	11	26148 - Other Purchased Services/le Rose	\$2,503.80	CERTASITE	N
09/19/2019	1596	16906342	FIRE EXTINGUISHER/ALARM/INSPECTION/MAINT	11	26148 - Other Purchased Services/le Rose	\$1,369.90	CERTASITE	N
09/19/2019	1597	7303	BUS 12	11	27140 - Repairs & Maintenance Services	\$400.00	B&D Repair	N
09/19/2019	1597	7303	BUS 12	11	27151 - Oil & Grease	\$149.70	B&D Repair	N
09/19/2019	1597	7303	BUS 12	11	27154 - Vehicle Repair Parts	\$315.99	B&D Repair	N
09/19/2019	1599	09-14-19 103364	CHARLOTTE INVITE	11	29390 - Entry Fees-Volleyball	\$160.00	Charlotte Schools	N
09/19/2019	1600	19-0010734	WATER TESTS AUG 2019	11	26162 - Maintenance/Athletics	\$18.00	City of Three Rivers	N
09/19/2019	1601	SEPT 2019 103269	COMCAST 8529 11 363 0013924	11	23340 - Purchased Services	\$15.81	Comcast	N
09/19/2019	1601	SEPT 2019 103269	COMCAST 8529 11 363 0013924	11	24151 - Misc Expenses-Elem	\$14.87	Comcast	N
09/19/2019	1601	SEPT 2019 103269	COMCAST 8529 11 363 0013924	11	24351 - Misc Expenses-Sr High	\$14.95	Comcast	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
09/19/2019	1602	08-31-19 6195	AUG WATER DELIVERY/SEPT COOLER RENTAL	11	26136 - Water and Sewer	\$40.75	Culligan Water Conditioning	N
09/19/2019	1603	154371	ROLL TOWELS	11	26158 - Custodian Supplies	\$810.00	D & D Maintenance	N
09/19/2019	1604	IN72327	USAGE 5/6-8/5	11	11354 - Copier Copy Fees	\$76.81	D. L. Gallivan, Inc.	N
09/19/2019	1605	887994	BOOKS FALL 2019	11	11334 - Tuition/Dual Enrollment	\$10,345.20	FHEG Glen Oaks Community College	N
09/19/2019	1606	2118	ELECTRICAL - GYM	11	26140 - Land & Bldg Repairs & Maint Services	\$255.74	Griffith Electric, Llc	N
09/19/2019	1608	7794	250 EVENT PASS	11	29375 - Business Expense	\$240.61	ID Card Solutions	N
09/19/2019	1609	313667	PRACTICE FIELD	11	26141 - Equipment Repairs & Maint Service	\$413.04	IRON CIRCLE SERVICES LLC	N
09/19/2019	1611	5167	PLAYGROUND MULCH	11	26140 - Land & Bldg Repairs & Maint Services	\$2,850.00	Kelley Excavating	N
09/19/2019	1614	076282	HONEYWELL INSTANT ALERT 2018-19	11	25241 - Purchased Services	\$1,738.52	Kresa	N
09/19/2019	1614	077194	MATH RECOVERY	11	T1252 - Teaching Supplies Elementary	\$40.00	Kresa	N
09/19/2019	1615	M012056	BOILER ROOM	11	26140 - Land & Bldg Repairs & Maint Services	\$518.64	Mall City Mechanical, Inc.	N
09/19/2019	1615	M012057	EL ISD ROOM	11	26140 - Land & Bldg Repairs & Maint Services	\$372.50	Mall City Mechanical, Inc.	N
09/19/2019	1615	M012058	BASEBALL CLUBHOUSE	11	26140 - Land & Bldg Repairs & Maint Services	\$225.00	Mall City Mechanical, Inc.	N
09/19/2019	1615	M012059	MUSIC ROOM	11	26140 - Land & Bldg Repairs & Maint Services	\$640.94	Mall City Mechanical, Inc.	N
09/19/2019	1615	M012060	HS ROOM 203	11	26140 - Land & Bldg Repairs & Maint Services	\$809.52	Mall City Mechanical, Inc.	N
09/19/2019	1616	09-14-19 25385	MENDON INVITE	11	29389 - Entry Fee - Cross Country	\$125.00	Mendon Community Schools	N
09/19/2019	1618	38931	MSBOA HS MEMBERSHIP	11	11370 - Dues and Fees-Sr Hi	\$275.00	Michigan School Band And Orchestra Assoc.	N
09/19/2019	1618	38929	MSBOA JH MEMBERSHIP	11	11370 - Dues and Fees-Sr Hi	\$275.00	Michigan School Band And Orchestra Assoc.	N
09/19/2019	1619	290278	MOP	11	26158 - Custodian Supplies	\$10.79	Alpha Building Center - Nottawa	N
09/19/2019	1619	290391	13 KEYS CUT	11	26162 - Maintenance/Athletics	\$25.87	Alpha Building Center - Nottawa	N
09/19/2019	1619	290091	SUPPLIES	11	26162 - Maintenance/Athletics	\$7.99	Alpha Building Center - Nottawa	N
09/19/2019	1619	289206	PLEXIGLASS	11	26162 - Maintenance/Athletics	\$45.36	Alpha Building Center - Nottawa	N
09/19/2019	1619	289151	SUPPLIES	11	26162 - Maintenance/Athletics	\$44.38	Alpha Building Center - Nottawa	N
09/19/2019	1619	288642	SUPPLIES	11	26162 - Maintenance/Athletics	\$6.87	Alpha Building Center - Nottawa	N
09/19/2019	1619	288634	SUPPLIES	11	26162 - Maintenance/Athletics	\$14.26	Alpha Building Center - Nottawa	N
09/19/2019	1619	288574	SUPPLIES	11	26162 - Maintenance/Athletics	\$4.07	Alpha Building Center - Nottawa	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
09/19/2019	1619	288556	SUPPLIES	11	26162 - Maintenance/Athletics	\$2.99	Alpha Building Center - Nottawa	N
09/19/2019	1619	288622	SUPPLIES	11	26162 - Maintenance/Athletics	\$17.58	Alpha Building Center - Nottawa	N
09/19/2019	1620	7026871529	COMMON CORE READING	11	11157 - Textbooks-Elementary	\$2,727.70	Pearson Education	N
09/19/2019	1622	152377C	PEST CONTROL AUG	11	26148 - Other Purchased Services/le Rose	\$1,274.00	Rose Pest Solutions	N
09/19/2019	1623	208123457696	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$128.44	School Specialty, LLC	N
09/19/2019	1623	208123661308	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$161.16	School Specialty, LLC	N
09/19/2019	1623	308103389387	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$125.34	School Specialty, LLC	N
09/19/2019	1623	308103389327	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$124.83	School Specialty, LLC	N
09/19/2019	1623	308103392695	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$122.45	School Specialty, LLC	N
09/19/2019	1623	208123457693	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$124.78	School Specialty, LLC	N
09/19/2019	1623	308103368003	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$124.60	School Specialty, LLC	N
09/19/2019	1623	308103368032	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$78.14	School Specialty, LLC	N
09/19/2019	1623	208123458966	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$124.76	School Specialty, LLC	N
09/19/2019	1623	208123458971	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$122.94	School Specialty, LLC	N
09/19/2019	1623	208123457660	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$125.62	School Specialty, LLC	N
09/19/2019	1623	208123457689	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$123.17	School Specialty, LLC	N
09/19/2019	1623	308103368065	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$109.03	School Specialty, LLC	N
09/19/2019	1623	308103368043	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$124.84	School Specialty, LLC	N
09/19/2019	1623	208123458964	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$124.05	School Specialty, LLC	N
09/19/2019	1623	208123457682	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$124.86	School Specialty, LLC	N
09/19/2019	1623	208123457691	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$123.76	School Specialty, LLC	N
09/19/2019	1623	208123790605	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$97.83	School Specialty, LLC	N
09/19/2019	1623	208123917725	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$43.48	School Specialty, LLC	N
09/19/2019	1623	308103367921	CLASSROOM SUPPLIES	11	11250 - Teaching Supplies-Jr Hi	\$49.94	School Specialty, LLC	N
09/19/2019	1623	308103422333	CLASSROOM SUPPLIES	11	11250 - Teaching Supplies-Jr Hi	\$49.02	School Specialty, LLC	N
09/19/2019	1623	308103367961	CLASSROOM SUPPLIES	11	11250 - Teaching Supplies-Jr Hi	\$53.18	School Specialty, LLC	N
09/19/2019	1623	208123572914	CLASSROOM SUPPLIES	11	11250 - Teaching Supplies-Jr Hi	\$49.54	School Specialty, LLC	N
09/19/2019	1623	208123862212	CLASSROOM SUPPLIES	11	11250 - Teaching Supplies-Jr Hi	\$45.19	School Specialty, LLC	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
09/19/2019	1623	208123458802	CLASSROOM SUPPLIES	11	11250 - Teaching Supplies-Jr Hi	\$47.09	School Specialty, LLC	N
09/19/2019	1623	208123458801	CLASSROOM SUPPLIES	11	11250 - Teaching Supplies-Jr Hi	\$51.96	School Specialty, LLC	N
09/19/2019	1623	208123457656	CLASSROOM SUPPLIES	11	11350 - Teaching Supplies-Sr Hi	\$47.20	School Specialty, LLC	N
09/19/2019	1623	208123457655	CLASSROOM SUPPLIES	11	11350 - Teaching Supplies-Sr Hi	\$54.47	School Specialty, LLC	N
09/19/2019	1623	208123457654	CLASSROOM SUPPLIES	11	11350 - Teaching Supplies-Sr Hi	\$50.04	School Specialty, LLC	N
09/19/2019	1623	208123457652	CLASSROOM SUPPLIES	11	11350 - Teaching Supplies-Sr Hi	\$43.68	School Specialty, LLC	N
09/19/2019	1623	308103410437	CLASSROOM SUPPLIES	11	11350 - Teaching Supplies-Sr Hi	\$50.60	School Specialty, LLC	N
09/19/2019	1623	208123543303	CLASSROOM SUPPLIES	11	11350 - Teaching Supplies-Sr Hi	\$49.99	School Specialty, LLC	N
09/19/2019	1623	208123457657	CLASSROOM SUPPLIES	11	11350 - Teaching Supplies-Sr Hi	\$48.74	School Specialty, LLC	N
09/19/2019	1623	308103367920	CLASSROOM SUPPLIES	11	11350 - Teaching Supplies-Sr Hi	\$49.24	School Specialty, LLC	N
09/19/2019	1623	308103422382	CLASSROOM SUPPLIES	11	11357 - Misc. Supplies & Materials-Sr Hi	\$110.90	School Specialty, LLC	N
09/19/2019	1623	208123861987	CLASSROOM SUPPLIES	11	24350 - Office Supplies-Sr Hi	\$57.11	School Specialty, LLC	N
09/19/2019	1623	208123505933	GUEST CHAIR	11	26160 - Building Supplies	\$938.96	School Specialty, LLC	N
09/19/2019	1624	6630-9	PAINT AND SUPPLIES	11	26160 - Building Supplies	\$79.97	Sherwin Williams	N
09/19/2019	1624	6597-0	PAINT AND SUPPLIES	11	26160 - Building Supplies	\$98.78	Sherwin Williams	N
09/19/2019	1625	00070910	T-SHIRTS	11	29343 - Tournament/Cross Country Tee Shirts	\$862.50	Sportsarama	N
09/19/2019	1626	091619-2	DISTRICT MAP	11	27158 - Office Supplies	\$33.00	St Joseph County	N
09/19/2019	1627	3424712682	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
09/19/2019	1627	3424282015	PAPER	11	11252 - Copy Paper	\$147.68	Staples	N
09/19/2019	1627	3424712683	COPY PAPER	11	23350 - Office Supplies-Superintendent	\$145.94	Staples	N
09/19/2019	1628	11179	REMOVING/HAULING SCRAP CONCRETE	11	26140 - Land & Bldg Repairs & Maint Services	\$2,400.00	Starks Excavating	N
09/19/2019	1630	08-17-19 38200	SUBSCRIPTION STURGIS JOURNAL	11	23158 - Miscellaneous Supplies and Materials	\$205.25	Sturgis Media Group	N
09/19/2019	1631	12083	TROPHIES	11	29342 - Tournament/Cross Country Invitational	\$319.00	STURGIS TROPHY HOUSE	N
09/19/2019	1631	12071	TRACK PLAQUES	11	29374 - Awards/Trophies	\$87.85	STURGIS TROPHY HOUSE	N
09/19/2019	1632	50567	2019 HANDBOOK JH/HS	11	23136 - Printing & Publishing Newsletter	\$261.39	Superior Receipt Co.	N
09/19/2019	1632	50486	CODE OF CONDUCT	11	23136 - Printing & Publishing Newsletter	\$120.25	Superior Receipt Co.	N
09/19/2019	1632	50524	JH/HS NEWSLETTER AUG 2019	11	23136 - Printing & Publishing Newsletter	\$236.13	Superior Receipt Co.	N
09/19/2019	1632	50608	INCIDENT REFERRAL FORMS	11	24150 - Office Supplies-Elem	\$84.30	Superior Receipt Co.	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
09/19/2019	1633	703864	BACK TO SCHOOL AD	11	23158 - Miscellaneous Supplies and Materials	\$360.00	Three Rivers Media	N
09/19/2019	1634	109699823	VEGETATION CONTROL	11	26148 - Other Purchased Services/le Rose	\$350.00	TruGreen	N
09/19/2019	1634	108941233	LAWN SERVICE	11	26148 - Other Purchased Services/le Rose	\$165.39	TruGreen	N
09/19/2019	1634	108940935	LAWN SERVICE	11	26148 - Other Purchased Services/le Rose	\$633.45	TruGreen	N
09/19/2019	1636	INV00050584	SWIS LICENSE 2019-20	11	28431 - Software & Licensing Fees	\$700.00	University of Oregon	N
09/19/2019	1637	19-95767	8 PORTABLE TOILETS 9/6-9/9	11	29342 - Tournament/Cross Country Invitational	\$720.00	VRT Enterprises, Inc	N
09/19/2019	1639	7639690-2529-8	SEPT 2019	11	26137 - Waste and Trash Disposal	\$3,080.10	Waste Management of MI	N
09/19/2019	1641	61324550	FUEL PURCHASES	11	26153 - Gas & Oil-Trucks & Equip	\$354.67	WEX BANK	N
09/19/2019	1641	61324550	FUEL PURCHASES	11	27142 - Gasoline/Fuel	\$567.09	WEX BANK	N
09/19/2019	1641	61324550	FUEL PURCHASES	11	27150 - Fuel Ag-FFA	\$65.00	WEX BANK	N
09/26/2019	50612	7498	CHECK NOT CASHED-VOID AND REISSUE	11	29375 - Business Expense	\$308.38	ID Card Solutions	Y
09/26/2019	50612	7498	E/C VOID CHECK REISSUE DONE BACKWARD	11	29375 - Business Expense	-\$616.76	ID Card Solutions	Y
09/27/2019	65129		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
09/27/2019	65130		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
09/27/2019	65131		UNWAY	11	11058 - Pay Deduct-United Fund	\$74.69	St. Joseph County United Way	N
10/04/2019	1642	19TQ-PGCL-QHNK	PBIS INCENTIVES	11	11141 - Incentives-Elem	\$130.62	Amazon Capital Services	N
10/04/2019	1642	1N6G-3P4L-FHL4	WORLD HISTORY	11	11356 - Textbooks-Sr Hi	\$119.64	Amazon Capital Services	N
10/04/2019	1642	16VX-9TP9-7CQH	CLASSROOM MANAGEMENT STRATEGIES	11	25278 - Miscellaneous Expense	\$83.22	Amazon Capital Services	N
10/04/2019	1642	1P37-X1Y7-96DY	LAUNDRY DETERGENT	11	26158 - Custodian Supplies	\$18.99	Amazon Capital Services	N
10/04/2019	1642	1HY1-VYNF-WJCM	DEVICE CHARGERS/DVD DRIVES	11	28450 - Maintenance Supplies - Technology	\$63.64	Amazon Capital Services	N
10/04/2019	1642	1HY1-VYNF-WJCM	DEVICE CHARGERS/DVD DRIVES	11	28450 - Maintenance Supplies - Technology	\$9.88	Amazon Capital Services	N
10/04/2019	1642	1HY1-VYNF-WJCM	DEVICE CHARGERS/DVD DRIVES	11	28460 - Capital Outlay-Computers Equipment	\$45.98	Amazon Capital Services	N
10/04/2019	1642	16X3-VXTK-WCPT	SUPPLIES	11	29355 - Supplies/Boys Basketball	\$70.88	Amazon Capital Services	N
10/04/2019	1642	16X3-VXTK-WCPT	SUPPLIES	11	29373 - Medical Supplies/ All Sports	\$106.27	Amazon Capital Services	N
10/04/2019	1642	1RXF-Q6GT-4DJL	ICE BAG/TAPE	11	29373 - Medical Supplies/ All Sports	\$141.35	Amazon Capital Services	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
10/04/2019	1643	20SL0477	SCIENCE	11	11157 - Textbooks-Elementary	\$112.20	CEREAL CITY SCIENCE	N
10/04/2019	1644	00801456278 09-19-19	COPIER LEASE	11	11156 - Copier Copy Fees	\$332.74	TCF Bank	N
10/04/2019	1644	00801427584 09-13-19	COPIER LEASE	11	11254 - Copier Copy Fees	\$278.35	TCF Bank	N
10/04/2019	1644	00801456278 09-19-19	COPIER LEASE	11	11354 - Copier Copy Fees	\$332.73	TCF Bank	N
10/04/2019	1645	OCT 2019 103269	8529 11 363 0013924	11	23340 - Purchased Services	\$19.14	Comcast	N
10/04/2019	1645	OCT 2019 103269	8529 11 363 0013924	11	24151 - Misc Expenses-Elem	\$18.21	Comcast	N
10/04/2019	1645	OCT 2019 103269	8529 11 363 0013924	11	24351 - Misc Expenses-Sr High	\$18.28	Comcast	N
10/04/2019	1646	09-28-19 5899	TOURNAMENT 9-28-19	11	29390 - Entry Fees-Volleyball	\$150.00	Constantine High School	N
10/04/2019	1647	203675698399	1000 0009 9414	11	26152 - Electric	\$4,077.28	Consumers Energy	N
10/04/2019	1647	202073833032	1000 0500 9061	11	26152 - Electric	\$145.07	Consumers Energy	N
10/04/2019	1647	203675698401	1000 0011 0070	11	26152 - Electric	\$7,349.56	Consumers Energy	N
10/04/2019	1647	204832585020	1000 0468 1670	11	26152 - Electric	\$119.19	Consumers Energy	N
10/04/2019	1647	202607781749	1000 8280 9623	11	26152 - Electric	\$155.40	Consumers Energy	N
10/04/2019	1647	201361916978	1000 0524 5673	11	26152 - Electric	\$111.56	Consumers Energy	N
10/04/2019	1647	206612212748	1000 0510 7840	11	26152 - Electric	\$387.94	Consumers Energy	N
10/04/2019	1647	206612212749	1000 0510 8103	11	26152 - Electric	\$252.17	Consumers Energy	N
10/04/2019	1647	206612212750	1000 0510 8269	11	26152 - Electric	\$137.48	Consumers Energy	N
10/04/2019	1648	90608893	PHONICS	11	T1252 - Teaching Supplies Elementary	\$464.18	CURRICULUM ASSOCIATES, LLC	N
10/04/2019	1649	154910	SUPPLIES	11	26158 - Custodian Supplies	\$575.20	D & D Maintenance	N
10/04/2019	1649	154800	SUPPLIES	11	26158 - Custodian Supplies	\$169.03	D & D Maintenance	N
10/04/2019	1650	IN73907	STAPLES	11	11155 - Copier Supplies & Material	\$120.00	D. L. Gallivan, Inc.	N
10/04/2019	1651	09-07-19 103819	TOURNAMENT 9-7-19	11	29390 - Entry Fees-Volleyball	\$175.00	FLUSHING HS/MS	N
10/04/2019	1652	09-19-19 100087	989-197-0217-021616-5	11	26134 - Telephone	\$1,199.67	Frontier	N
10/04/2019	1652	09-16-19 100087	269-161-0029-070814-5	11	28480 - Internet Service	\$1,293.00	Frontier	N
10/04/2019	1653	7498	EVENT PASSES 08-16-2018	11	29375 - Business Expense	\$308.38	ID Card Solutions	N
10/04/2019	1654	09-14-19 11070	P38328, P38330, P38363, P38361, P39077, P39192	11	26141 - Equipment Repairs & Maint Service	\$720.84	John Deere Financial	N
10/04/2019	1655	21172467	FIRE ALARM MONITORING 10/1/2019-09/30/2020 HS	11	26148 - Other Purchased Services/le Rose	\$502.12	Johnson Controls	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
10/04/2019	1656	36662	BENCHMARK BOOKLETS/WORKSHEETS	11	11150 - Teaching Supplies-Elementary	\$1,111.00	Kresa	N
10/04/2019	1656	077294	CHECK POSTAGE	11	23331 - Postage-Superintendent	\$163.93	Kresa	N
10/04/2019	1656	077294	LEA SERVICES JUL-DEC 2019	11	25230 - Contracted Services-Business Office	\$47,714.50	Kresa	N
10/04/2019	1656	077202	MATH/ELA COACHING	11	T2132 - Title II Part A-Professional Dev	\$22,155.00	Kresa	N
10/04/2019	1657	OCT 2019 27140	LIFE/STD/LTD OCT 2019	11	11071 - Self-Funded Ins Plan Clearing Account	\$424.67	Madison National Life	N
10/04/2019	1658	N7927598	POSTAGE METER LEASE 10/23/19-01/22/20	11	25241 - Purchased Services	\$205.35	QUADIENT LEASING USA, INC.	N
10/04/2019	1660	09-21-19 31223	09-21-19	11	29389 - Entry Fee - Cross Country	\$180.00	Pittsford High School	N
10/04/2019	1661	951049766	SPEED ICON	11	29379 - Equipment Reconditioning-Football	\$321.70	Riddell All American	N
10/04/2019	1662	208123457676	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$128.66	School Specialty, LLC	N
10/04/2019	1662	208123732834	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$199.20	School Specialty, LLC	N
10/04/2019	1662	208123457674	CLASSROOM SUPPLIES	11	11150 - Teaching Supplies-Elementary	\$27.38	School Specialty, LLC	N
10/04/2019	1662	208123733608	JOURNALS	11	11158 - Workbooks-Elementary	\$196.78	School Specialty, LLC	N
10/04/2019	1663	442 FH SEP	0136677.500	11	26150 - Heating	\$14.81	Semco energy Gas Company	N
10/04/2019	1664	9606	HUMAN SERVICES COMMISSION 2019-20	11	22090 - ISD Shared Serv-GT/Cty Lead/Car Prep/Etc	\$402.50	ST. JOSEPH COUNTY ISD	N
10/04/2019	1664	9606	ILD	11	22090 - ISD Shared Serv-GT/Cty Lead/Car Prep/Etc	\$5,819.34	ST. JOSEPH COUNTY ISD	N
10/04/2019	1664	9606	LEVERAGE LEADERSHIP LEARNING SESSIONS	11	23130 - Purchased Services-Staff Services	\$2,000.00	ST. JOSEPH COUNTY ISD	N
10/04/2019	1664	9606	CONSORTIUM OCT 2019	11	28430 - Shared Services-Technology	\$5,731.74	ST. JOSEPH COUNTY ISD	N
10/04/2019	1664	9606	DEPT EXPENSES OCT 2019	11	28430 - Shared Services-Technology	\$270.17	ST. JOSEPH COUNTY ISD	N
10/04/2019	1664	9606	OPERATIONAL COSTS OCT 2019	11	28430 - Shared Services-Technology	\$2,454.29	ST. JOSEPH COUNTY ISD	N
10/04/2019	1664	9606	OCT 2019	11	28480 - Internet Service	\$875.00	ST. JOSEPH COUNTY ISD	N
10/04/2019	1664	9606	TEACHING WITH POVERTY IN MIND	11	T2132 - Title II Part A-Professional Dev	\$2,050.00	ST. JOSEPH COUNTY ISD	N
10/04/2019	1664	9606	TEACHING WITH POVERTY IN MIND	11	T2133 - Title II Part A-Principal Prof Dev	\$100.00	ST. JOSEPH COUNTY ISD	N
10/04/2019	1665	3425826977	COPY PAPER	11	11153 - Copy Paper	\$369.20	Staples	N
10/04/2019	1665	3424939407	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
10/04/2019	1665	3425826979	COPY PAPER/COFFEE	11	11252 - Copy Paper	\$101.82	Staples	N
10/04/2019	1665	3425363765	COPY PAPER	11	11252 - Copy Paper	\$147.68	Staples	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
10/04/2019	1665	3425826978	COPY PAPER	11	25252 - Misc. Expense-Business Office	\$73.84	Staples	N
10/04/2019	1666	2019-20 MIDEAL-766	MIDEAL	11	25240 - Software & Licensing Fees	\$180.00	State of Michigan	N
10/04/2019	1667	10-05-19 38180	10-05-19	11	29390 - Entry Fees-Volleyball	\$125.00	Sturgis Athletic Department	N
10/04/2019	1668	50673	SCHOOL POSTERS	11	22251 - Supplies/Misc	\$48.78	Superior Receipt Co.	N
10/04/2019	1668	50672	SIGNS FOR LIBRARY	11	22251 - Supplies/Misc	\$200.00	Superior Receipt Co.	N
10/04/2019	1669	2282	FLOWERS	11	25252 - Misc. Expense-Business Office	\$33.00	Tedrow's Greenhouse & Florist	N
10/04/2019	1670	81057	T-SHIRTS	11	29375 - Business Expense	\$929.55	T-Shirt Printing Plus, Inc.	N
10/04/2019	1670	80831	FOOTBALL AWARDS	11	29375 - Business Expense	\$48.00	T-Shirt Printing Plus, Inc.	N
10/04/2019	1672	09-28-19 41030	09-28-19	11	29390 - Entry Fees-Volleyball	\$75.00	Union City Community Schools	N
10/04/2019	1672	09-21-19 41030	09-21-19	11	29390 - Entry Fees-Volleyball	\$75.00	Union City Community Schools	N
10/04/2019	1673	OCT 2019 100873	ADMIN STD/LTD	11	11071 - Self-Funded Ins Plan Clearing Account	\$523.73	Unum Life Ins. Co. Of America	N
10/04/2019	1674	PFS 09-10-19	MA10-000480-0000-00	11	26136 - Water and Sewer	\$88.01	Village of Centreville	N
10/04/2019	1674	PF 09-10-19	MA10-000480-0000-01	11	26136 - Water and Sewer	\$35.75	Village of Centreville	N
10/04/2019	1674	AB 09-10-19	DE11-000517-0000-00	11	26136 - Water and Sewer	\$54.71	Village of Centreville	N
10/04/2019	1674	MB 09-10-19	DE11-000348-0000-00	11	26136 - Water and Sewer	\$74.30	Village of Centreville	N
10/04/2019	1674	HSSM 09-10-19	HO10-000190-0000-02	11	26136 - Water and Sewer	\$489.79	Village of Centreville	N
10/04/2019	1674	BG 09-10-19	HO10-000190-0000-06	11	26136 - Water and Sewer	\$36.28	Village of Centreville	N
10/04/2019	1674	HSNM 09-10-19	HO10-000190-0000-03	11	26136 - Water and Sewer	\$280.39	Village of Centreville	N
10/04/2019	1674	EL 09-10-19	HO10-000190-0000-04	11	26136 - Water and Sewer	\$662.87	Village of Centreville	N
10/04/2019	1675	2159943	REWARDS STUDENT BOOK	11	T1252 - Teaching Supplies Elementary	\$219.89	Voyager Sopris Learning	N
10/04/2019	1676	19-95659	09/01-10/05	11	29387 - Athletics Porta Pottys	\$375.00	VRT Enterprises, Inc	N
10/11/2019	65132		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
10/11/2019	65133		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
10/11/2019	65134		UNWAY	11	11058 - Pay Deduct-United Fund	\$72.69	St. Joseph County United Way	N
10/18/2019	10044	LAFLE 100606	R. LAFLE	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
10/18/2019	1678	1L19-NRTJ-K9CG	BUCKETS/STORAGE TUBS	11	11150 - Teaching Supplies-Elementary	\$152.20	Amazon Capital Services	N
10/18/2019	1679	8377	BUS 8	11	27140 - Repairs & Maintenance Services	\$120.00	B&D Repair	N
10/18/2019	1679	8366	BUS 11	11	27140 - Repairs & Maintenance Services	\$80.00	B&D Repair	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
10/18/2019	1679	8354	BUS 6	11	27140 - Repairs & Maintenance Services	\$640.00	B&D Repair	N
10/18/2019	1679	8353	BUS 11	11	27140 - Repairs & Maintenance Services	\$160.00	B&D Repair	N
10/18/2019	1679	8362	BUS 7	11	27140 - Repairs & Maintenance Services	\$160.00	B&D Repair	N
10/18/2019	1679	8363	BUS 2	11	27140 - Repairs & Maintenance Services	\$120.00	B&D Repair	N
10/18/2019	1679	8363	BUS 2	11	27154 - Vehicle Repair Parts	\$586.50	B&D Repair	N
10/18/2019	1679	8362	BUS 7	11	27154 - Vehicle Repair Parts	\$33.70	B&D Repair	N
10/18/2019	1679	8353	BUS 11	11	27154 - Vehicle Repair Parts	\$136.38	B&D Repair	N
10/18/2019	1679	8354	BUS 6	11	27154 - Vehicle Repair Parts	\$3,696.32	B&D Repair	N
10/18/2019	1679	8366	BUS 11	11	27154 - Vehicle Repair Parts	\$2.50	B&D Repair	N
10/18/2019	1679	8377	BUS 8	11	27154 - Vehicle Repair Parts	\$215.88	B&D Repair	N
10/18/2019	1680	39572	CLASS BOOKS	11	11350 - Teaching Supplies-Sr Hi	\$213.28	Bulk Bookstore	N
10/18/2019	1681	20000	I-PATHWAYS	11	13350 - Teaching Supplies-Adult Ed	\$3,100.00	Center For The Application Of Info. Tech	N
10/18/2019	1682	20SL0483	SCIENCE KITS	11	11157 - Textbooks-Elementary	\$1,511.64	CEREAL CITY SCIENCE	N
10/18/2019	1682	20SL0255	SCIENCE KITS/SUPPLIES	11	11157 - Textbooks-Elementary	\$11,336.21	CEREAL CITY SCIENCE	N
10/18/2019	1682	20SL0255	SCIENCE KITS/SUPPLIES	11	11356 - Textbooks-Sr Hi	\$2,365.75	CEREAL CITY SCIENCE	N
10/18/2019	1683	19-0010855	WATER TESTING SEPT 2019	11	26148 - Other Purchased Services/le Rose	\$18.00	City of Three Rivers	N
10/18/2019	1684	10-05-19 5731	INVITE 10-05-19	11	29390 - Entry Fees-Volleyball	\$160.00	Coldwater Community Schools	N
10/18/2019	1685	09-30-19 6195	5 GAL WATER/COOLER RENTAL	11	26136 - Water and Sewer	\$52.00	Culligan Water Conditioning	N
10/18/2019	1686	155108	REPAIR FLOOR CLEANER	11	26141 - Equipment Repairs & Maint Service	\$768.50	D & D Maintenance	N
10/18/2019	1686	155109	FLOOR MAT	11	26163 - Misc Expenses	\$149.00	D & D Maintenance	N
10/18/2019	1688	10-12-19 103826	INVITE 10-12-19	11	29390 - Entry Fees-Volleyball	\$150.00	EAST KENTWOOD HIGH SCHOOL	N
10/18/2019	1690	940740	TEXTBOOKS FALL SEMESTER	11	11334 - Tuition/Dual Enrollment	\$186.14	FHEG Glen Oaks Community College	N
10/18/2019	1691	INV039098	MATH	11	11356 - Textbooks-Sr Hi	\$1,454.03	Great Minds	N
10/18/2019	1692	09-27-19 103720	SCALE CERT 9-27-19	11	29364 - Supplies/Wrestling	\$55.00	Jeff Therrian	N
10/18/2019	1694	S108456470-001	ELECTRICAL SUPPLIES	11	26160 - Building Supplies	\$269.72	Kendall Electric, Inc.	N
10/18/2019	1696	077646	ONBASE HOSTING/LICENSE	11	25240 - Software & Licensing Fees	\$4,471.09	Kresa	N
10/18/2019	1696	077631	2019-20 HONEYWELL INSTANT ALERT	11	25241 - Purchased Services	\$1,798.37	Kresa	N
10/18/2019	1696	077614	PRE-EMPLOYMENT	11	27127 - Bus Driver Physicals/Drug Tests	\$160.00	Kresa	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
10/18/2019	1697	192942	CLASS BOOKS	11	22350 - Books-Sr Hi	\$506.10	Lowry's Books	N
10/18/2019	1698	2019-20 25010	2019-20	11	13370 - Section 107 Macae Dues/Membership	\$275.00	Macae	N
10/18/2019	1699	M012479	FILTER SCREENS	11	26149 - Mall City Maintenance Agreement	\$1,537.39	Mall City Mechanical, Inc.	N
10/18/2019	1699	M012751	2ND QRT BILLING	11	26149 - Mall City Maintenance Agreement	\$3,827.25	Mall City Mechanical, Inc.	N
10/18/2019	1701	110061213001	CORRECTIVE READING WORKBOOKS	11	T1252 - Teaching Supplies Elementary	\$139.82	McGraw-Hill School Educational Holdings, LLC	N
10/18/2019	1703	149128	MOBY SUITE	11	11140 - Software & Licensing Fees Elem	\$1,000.00	Moby Max	N
10/18/2019	1703	149128	MOBY SUITE	11	11150 - Teaching Supplies-Elementary	\$1,345.00	Moby Max	N
10/18/2019	1703	149128	MOBY SUITE	11	22140 - Software & Licensing Fees	\$150.00	Moby Max	N
10/18/2019	1704	291179	SUPPLIES	11	26158 - Custodian Supplies	\$7.29	Alpha Building Center - Nottawa	N
10/18/2019	1704	291265	FENCE REPAIR SUPPLIES	11	26162 - Maintenance/Athletics	\$46.31	Alpha Building Center - Nottawa	N
10/18/2019	1704	292120	SUPPLIES	11	26162 - Maintenance/Athletics	\$62.97	Alpha Building Center - Nottawa	N
10/18/2019	1704	292165	SUPPLIES	11	26162 - Maintenance/Athletics	\$28.96	Alpha Building Center - Nottawa	N
10/18/2019	1704	292917	RADIO CHARGER/SNOW FENCE	11	26162 - Maintenance/Athletics	\$249.98	Alpha Building Center - Nottawa	N
10/18/2019	1704	290952	SUPPLIES	11	26162 - Maintenance/Athletics	\$39.22	Alpha Building Center - Nottawa	N
10/18/2019	1707	951054613	SPEED ICON	11	29379 - Equipment Reconditioning-Football	\$321.70	Riddell All American	N
10/18/2019	1708	153767C	PEST CONTROL SEPT 2019	11	26148 - Other Purchased Services/le Rose	\$569.00	Rose Pest Solutions	N
10/18/2019	1709	208123732748	CLASSROOM SUPPLIES	11	11350 - Teaching Supplies-Sr Hi	\$49.95	School Specialty, LLC	N
10/18/2019	1710	0135858.500 09-16-19	0135858.500	11	26150 - Heating	\$27.79	Semco energy Gas Company	N
10/18/2019	1710	0136013.500 09-16-19	ACCOUNT 0136013.500	11	26150 - Heating	\$159.80	Semco energy Gas Company	N
10/18/2019	1710	0135859.500 09-16-19	ACCOUNT 0135859.500	11	26150 - Heating	\$415.83	Semco energy Gas Company	N
10/18/2019	1710	0136022.500 09-16-19	ACCOUNT 0136022.500	11	26150 - Heating	\$20.88	Semco energy Gas Company	N
10/18/2019	1710	0136018.500 09-16-19	ACCOUNT 0136018.500	11	26150 - Heating	\$14.81	Semco energy Gas Company	N
10/18/2019	1712	3426777906	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
10/18/2019	1712	3427578990	COPY PAPER	11	25252 - Misc. Expense-Business Office	\$73.84	Staples	N
10/18/2019	1712	3426700577	COPY PAPER/CUPS	11	25252 - Misc. Expense-Business Office	\$78.46	Staples	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
10/18/2019	1713	11224	PEASTONE IN OLD WINDMILL PIT	11	26140 - Land & Bldg Repairs & Maint Services	\$600.00	Stark's Excavating	N
10/18/2019	1714	09-30-19 102344	UNEMPLOYMENT REIMBURSEMENT	11	25227 - Unemployment Compensation	\$3,462.00	STATE OF MICHIGAN - UI	N
10/18/2019	1716	110907112	LAWN SERVICE 9/21/19	11	26140 - Land & Bldg Repairs & Maint Services	\$633.45	TruGreen	N
10/18/2019	1716	110909042	LAWN SERVICE 9/21/19	11	26140 - Land & Bldg Repairs & Maint Services	\$165.39	TruGreen	N
10/18/2019	1716	111223301	FALL AERATION/SEEDING SOUTH PRACTICE FIELD	11	26140 - Land & Bldg Repairs & Maint Services	\$1,104.00	TruGreen	N
10/18/2019	1718	19-95847	10/06-11/02/2019	11	29387 - Athletics Porta Pottys	\$300.00	VRT Enterprises, Inc	N
10/18/2019	1720	7644413-2529-8	OCT 2019	11	26137 - Waste and Trash Disposal	\$2,500.77	Waste Management of MI	N
10/25/2019	65135		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
10/25/2019	65136		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
11/01/2019	10050	09-07-19 103198	STARTER 09-07-19	11	29334 - Officials/Cross Country	\$150.00	Marty Klein	Y
11/01/2019	1722	1N6G-3P4L-FHL4	SALES TAX/AMAZON SELLER DOES NOT PARTICIPATE	11	11356 - Textbooks-Sr Hi	\$7.20	Amazon Capital Services	N
11/01/2019	1722	112-1928896-9665053	ETHERNET CABLE	11	28450 - Maintenance Supplies - Technology	\$24.99	Amazon Capital Services	N
11/01/2019	1723	8442	TRANSIT VAN 14	11	27140 - Repairs & Maintenance Services	\$80.00	B&D Repair	N
11/01/2019	1723	8430	BUS 3	11	27140 - Repairs & Maintenance Services	\$160.00	B&D Repair	N
11/01/2019	1723	8425	BUS 8	11	27140 - Repairs & Maintenance Services	\$120.00	B&D Repair	N
11/01/2019	1723	8442	TRANSIT VAN 14	11	27151 - Oil & Grease	\$29.94	B&D Repair	N
11/01/2019	1723	8425	BUS 8	11	27154 - Vehicle Repair Parts	\$41.96	B&D Repair	N
11/01/2019	1723	8430	BUS 3	11	27154 - Vehicle Repair Parts	\$264.59	B&D Repair	N
11/01/2019	1723	8442	TRANSIT VAN 14	11	27154 - Vehicle Repair Parts	\$7.98	B&D Repair	N
11/01/2019	1724	13484	PLUMBING SERVICES	11	26140 - Land & Bldg Repairs & Maint Services	\$372.75	Boals Sewer and Drain Cleaning	N
11/01/2019	1725	11656	EMPLOYEE POLO SHIRTS	11	23351 - Misc Expenses-Superintendent	\$207.84	BOFA, Inc.	N
11/01/2019	1725	11644	EMPLOYEE SHIRT	11	23351 - Misc Expenses-Superintendent	\$18.15	BOFA, Inc.	N
11/01/2019	1725	11686	ADMIN JACKETS	11	23351 - Misc Expenses-Superintendent	\$499.82	BOFA, Inc.	N
11/01/2019	1727	00801427584 10-15-19	JH	11	11254 - Copier Copy Fees	\$278.35	TCF Bank	N
11/01/2019	1728	206701200553	1000 0510 8269	11	26152 - Electric	\$152.59	Consumers Energy	N
11/01/2019	1728	206701200552	1000 0510 8103	11	26152 - Electric	\$286.69	Consumers Energy	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
11/01/2019	1728	206701200551	1000 0510 7840	11	26152 - Electric	\$467.73	Consumers Energy	N
11/01/2019	1728	203586735943	1000 0468 1944	11	26152 - Electric	\$22.95	Consumers Energy	N
11/01/2019	1728	203408764082	1000 0011 0070	11	26152 - Electric	\$7,396.47	Consumers Energy	N
11/01/2019	1728	2018958744921	1000 0500 9061	11	26152 - Electric	\$175.37	Consumers Energy	N
11/01/2019	1728	203586735944	1000 0468 2173	11	26152 - Electric	\$22.95	Consumers Energy	N
11/01/2019	1728	203408764080	1000 0009 9414	11	26152 - Electric	\$3,844.56	Consumers Energy	N
11/01/2019	1728	203586735942	1000 0468 1670	11	26152 - Electric	\$74.04	Consumers Energy	N
11/01/2019	1728	205989483396	1000 8280 9623	11	26152 - Electric	\$149.90	Consumers Energy	N
11/01/2019	1728	206167431198	1000 0524 5673	11	26152 - Electric	\$140.64	Consumers Energy	N
11/01/2019	1729	6138 2019	TEAM REGISTRATION	11	12531 - First Robotics Registration	\$5,000.00	First	N
11/01/2019	1730	7328773	2018-19 AUDIT	11	23132 - Audit Service	\$10,750.00	GABRIDGE & COMPANY PLC	N
11/01/2019	1731	GENO12619	FALL 2019	11	11331 - Mi. Virtual High School	\$810.00	Genesee Intermediate School District	N
11/01/2019	1732	2144	FALL 2019	11	11334 - Tuition/Dual Enrollment	\$50,785.00	Glen Oaks Community College	N
11/01/2019	1734	231820	DOT PHYSICAL HERLEIN	11	27131 - Bus Drivers Physicals & Licenses	\$72.00	I-Med Medical Services PC	N
11/01/2019	1735	44827	SWEATSHIRTS/T'S	11	11240 - Incentives-Jr Hi	\$370.00	Jack Pearl's Team Sports	N
11/01/2019	1736	10-14-19 11070	P41801	11	26162 - Maintenance/Athletics	\$219.67	John Deere Financial	N
11/01/2019	1737	S108456700.001	ELECTRICAL ITEMS	11	26160 - Building Supplies	\$272.94	Kendall Electric, Inc.	N
11/01/2019	1737	S108456700.002	ELECTRICAL ITEMS	11	26160 - Building Supplies	\$5.75	Kendall Electric, Inc.	N
11/01/2019	1739	33909	BOOKLETS	11	11158 - Workbooks-Elementary	\$159.25	Kresa	N
11/01/2019	1739	36732	BOOKLETS	11	11158 - Workbooks-Elementary	\$1,188.00	Kresa	N
11/01/2019	1739	36731	BOOKLETS	11	11158 - Workbooks-Elementary	\$944.75	Kresa	N
11/01/2019	1739	36730	BOOKLETS	11	11158 - Workbooks-Elementary	\$1,432.50	Kresa	N
11/01/2019	1739	36729	BOOKLETS	11	11158 - Workbooks-Elementary	\$1,263.60	Kresa	N
11/01/2019	1739	077815	STRENGTHENING READING INSTRUCTION	11	24130 - Travel & Conference-Elem	\$340.00	Kresa	N
11/01/2019	1739	36933	CHECK PRINTING	11	25250 - Business Office Supplies	\$80.38	Kresa	N
11/01/2019	1740	NOV 2019 27140	LIFE/NOV 2019	11	11071 - Self-Funded Ins Plan Clearing Account	\$728.61	Madison National Life	N
11/01/2019	1741	M013163	EL OFFICE AC REPAIR	11	26140 - Land & Bldg Repairs & Maint Services	\$647.85	Mall City Mechanical, Inc.	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
11/01/2019	1742	10-22/26-19 103198	CROSS COUNTRY STARTER 10/22,10/26	11	29332 - Officials/Girls Basketball	\$140.00	Marty Klein	N
11/01/2019	1742	10-22/26-19 103198	CROSS COUNTRY STARTER 10/22,10/26	11	29334 - Officials/Cross Country	\$75.00	Marty Klein	N
11/01/2019	1743	41393	TENT STAKE/TAPE	11	29341 - Tournament Expense/Cross Country	\$35.76	Menards	N
11/01/2019	1744	10-29-19 101422	10-29-19	11	29389 - Entry Fee - Cross Country	\$100.00	Mendon High School	N
11/01/2019	1744	10-17-19 101422	10-17-19	11	29389 - Entry Fee - Cross Country	\$100.00	Mendon High School	N
11/01/2019	1746	208124119695	CLASSROOM SUPPLIES	11	10106 - Before/After School Fees	\$66.32	School Specialty, LLC	N
11/01/2019	1746	208123732748	CLASSROOM SUPPLIES	11	11350 - Teaching Supplies-Sr Hi	\$49.95	School Specialty, LLC	N
11/01/2019	1746	208124061380	CLASSROOM SUPPLIES	11	11350 - Teaching Supplies-Sr Hi	\$56.53	School Specialty, LLC	N
11/01/2019	1746	208124119695	CLASSROOM SUPPLIES	11	13350 - Teaching Supplies-Adult Ed	\$55.22	School Specialty, LLC	N
11/01/2019	1746	208124063109	CLASSROOM SUPPLIES	11	24350 - Office Supplies-Sr Hi	\$95.82	School Specialty, LLC	N
11/01/2019	1747	10-08-19 101847	CULTURE BY CHOICE WORKSHOP	11	23130 - Purchased Services-Staff Services	\$526.00	St. Joseph County United Way	N
11/01/2019	1747	TRIVIA TEAM 2019 101841	TRIVIA TEAM SPONSORSHIP	11	25278 - Miscellaneous Expense	\$150.00	St. Joseph County United Way	N
11/01/2019	1748	10-26-19 103721	TIMING 10-26-19	11	29341 - Tournament Expense/Cross Country	\$1,000.00	Stampede Timing	N
11/01/2019	1749	3427731150	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
11/01/2019	1749	3428290382	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
11/01/2019	1749	3428149217	COPY PAPER	11	11252 - Copy Paper	\$111.55	Staples	N
11/01/2019	1749	3427578991	COPY PAPER	11	11252 - Copy Paper	\$110.76	Staples	N
11/01/2019	1751	2280	GET WELL FLOWERS	11	25252 - Misc. Expense-Business Office	\$30.00	Tedrow's Greenhouse & Florist	N
11/01/2019	1752	584558	CLEANING SUPPLIES	11	26158 - Custodian Supplies	\$442.38	Tepe Sanitary Supply, Inc.	N
11/01/2019	1753	10-26-19 71340	10-26-19 CROSS COUNTRY STARTER	11	29332 - Officials/Girls Basketball	\$140.00	Tim Baker	N
11/01/2019	1755	112451423	10-16-19 VEGETATION CONTROL	11	26148 - Other Purchased Services/le Rose	\$522.50	TruGreen	N
11/01/2019	1756	81460	WRESTLING UNIFORMS	11	29372 - Jr Hi Uniforms	\$329.00	T-Shirt Printing Plus, Inc.	N
11/01/2019	1758	NOV 2019 100873	ADMIN STD/LTD NOV 2019	11	11057 - Insurance Options	\$523.73	Unum Life Ins. Co. Of America	N
11/01/2019	1759	10-29-19 43104	10-29-19	11	29390 - Entry Fees-Volleyball	\$100.00	VHS ATHLETICS	N
11/01/2019	1760	HSSM 10-10-19	HO10-000190-0000-02	11	26136 - Water and Sewer	\$608.73	Village of Centreville	N
11/01/2019	1760	AB 10-10-19	DE11-000517-0000-00	11	26136 - Water and Sewer	\$58.47	Village of Centreville	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
11/01/2019	1760	EL 10-10-19	HO10-000190-0000-04	11	26136 - Water and Sewer	\$817.63	Village of Centreville	N
11/01/2019	1760	BG 10-10-19	HO10-000190-0000-06	11	26136 - Water and Sewer	\$39.20	Village of Centreville	N
11/01/2019	1760	MB 10-10-19	DE11-000348-0000-00	11	26136 - Water and Sewer	\$279.84	Village of Centreville	N
11/01/2019	1760	HSNM 10-10-19	HO10-000190-0000-03	11	26136 - Water and Sewer	\$345.14	Village of Centreville	N
11/01/2019	1760	PFS 10-10-19	MA10-000480-0000-00	11	26136 - Water and Sewer	\$119.97	Village of Centreville	N
11/01/2019	1760	PF 10-10-19	MA10-000480-0000-01	11	26136 - Water and Sewer	\$37.63	Village of Centreville	N
11/01/2019	1761	61843609	SHELL CARD ENDING 10-15-19	11	26153 - Gas & Oil-Trucks & Equip	\$243.36	WEX BANK	N
11/01/2019	1761	61843609	SHELL CARD ENDING 10-15-19	11	27142 - Gasoline/Fuel	\$977.77	WEX BANK	N
11/01/2019	1761	61843609	SHELL CARD ENDING 10-15-19	11	27150 - Fuel Ag-FFA	\$78.45	WEX BANK	N
11/01/2019	1762	10-26-19 103705	10-26-19	11	29390 - Entry Fees-Volleyball	\$200.00	Williamston High School	N
11/01/2019	1763	INV27705	CAREER CRUISING RENEWAL	11	11340 - Software & Licensing Fees Jr/Sr HS	\$1,645.00	Xello	N
11/08/2019	65137		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
11/08/2019	65138		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
11/12/2019	1094	LOGAN	VOID CHECK	11	23149 - Finger Printing	-\$58.25	St. Joseph Co. Sheriff Dept.	Y
11/12/2019	1094	MONTY	VOID CHECK	11	23149 - Finger Printing	-\$58.25	St. Joseph Co. Sheriff Dept.	Y
11/15/2019	1764	295946	FAUCET REPAIR KIT	11	26162 - Maintenance/Athletics	\$3.99	Alpha Building Center - Nottawa	N
11/15/2019	1764	295002	SEALANT/DESK FAN	11	26162 - Maintenance/Athletics	\$29.28	Alpha Building Center - Nottawa	N
11/15/2019	1764	294293	SUPPLIES	11	26162 - Maintenance/Athletics	\$13.49	Alpha Building Center - Nottawa	N
11/15/2019	1764	294149	SUPPLIES	11	26162 - Maintenance/Athletics	\$12.27	Alpha Building Center - Nottawa	N
11/15/2019	1764	293976	SUPPLIES	11	26162 - Maintenance/Athletics	\$5.09	Alpha Building Center - Nottawa	N
11/15/2019	1764	294124	SUPPLIES	11	26162 - Maintenance/Athletics	\$32.65	Alpha Building Center - Nottawa	N
11/15/2019	1764	295486	SUPPLIES	11	26162 - Maintenance/Athletics	\$5.28	Alpha Building Center - Nottawa	N
11/15/2019	1766	8469	TRANSIT VAN 16 OIL CHANGE	11	27140 - Repairs & Maintenance Services	\$80.00	B&D Repair	N
11/15/2019	1766	8463	TRANSIT VAN 15 OIL CHANGE	11	27140 - Repairs & Maintenance Services	\$32.00	B&D Repair	N
11/15/2019	1766	8474	TRANSIT VAN OIL CHANGE	11	27140 - Repairs & Maintenance Services	\$32.00	B&D Repair	N
11/15/2019	1766	8474	TRANSIT VAN OIL CHANGE	11	27151 - Oil & Grease	\$29.94	B&D Repair	N
11/15/2019	1766	8463	TRANSIT VAN 15 OIL CHANGE	11	27151 - Oil & Grease	\$29.94	B&D Repair	N
11/15/2019	1766	8469	TRANSIT VAN 16 OIL CHANGE	11	27151 - Oil & Grease	\$29.94	B&D Repair	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
11/15/2019	1766	8474	TRANSIT VAN OIL CHANGE	11	27154 - Vehicle Repair Parts	\$7.98	B&D Repair	N
11/15/2019	1766	8463	TRANSIT VAN 15 OIL CHANGE	11	27154 - Vehicle Repair Parts	\$7.98	B&D Repair	N
11/15/2019	1766	8469	TRANSIT VAN 16 OIL CHANGE	11	27154 - Vehicle Repair Parts	\$7.98	B&D Repair	N
11/15/2019	1767	0111990	GOALS MATH/READING/FORMS	11	13350 - Teaching Supplies-Adult Ed	\$1,071.42	CASAS	N
11/15/2019	1768	20IN0011	SCIENCE CURRICULUM	11	T4131 - Title IV Professional Dev	\$2,340.00	CEREAL CITY SCIENCE	N
11/15/2019	1770	00801456278 10-18-19	COPIER LEASE	11	11156 - Copier Copy Fees	\$332.73	TCF Bank	N
11/15/2019	1770	00801456278 10-18-19	COPIER LEASE	11	11354 - Copier Copy Fees	\$332.74	TCF Bank	N
11/15/2019	1771	10-22-19 103269	TV SERVICE NOV 2019	11	23340 - Purchased Services	\$15.81	Comcast	N
11/15/2019	1771	10-22-19 103269	TV SERVICE NOV 2019	11	24151 - Misc Expenses-Elem	\$14.87	Comcast	N
11/15/2019	1771	10-22-19 103269	TV SERVICE NOV 2019	11	24351 - Misc Expenses-Sr High	\$14.95	Comcast	N
11/15/2019	1772	10-31-19 6195	5 GAL WATER OCT/COOLER RENTAL NOV	11	26136 - Water and Sewer	\$50.50	Culligan Water Conditioning	N
11/15/2019	1773	155504	ROLL TOWEL/BATH TISSUE/CAN LINERS	11	26158 - Custodian Supplies	\$996.40	D & D Maintenance	N
11/15/2019	1774	IN76057	STAPLES FOR COPIER	11	11252 - Copy Paper	\$120.00	D. L. Gallivan, Inc.	N
11/15/2019	1776	6716390	LAMINATE/READING LEVEL LABELS	11	22151 - Periodicals-Elem	\$74.05	Demco	N
11/15/2019	1777	989-197-0217-021616-5 10-19	10/19-11/18	11	26134 - Telephone	\$1,223.49	Frontier	N
11/15/2019	1778	7109	GATE PAINTED	11	26140 - Land & Bldg Repairs & Maint Services	\$385.00	Green Valley Harness & Welding	N
11/15/2019	1779	SEPT 2019 100937	PAYROLL DEDUCTION 11-22-19 FOR THE MONTH OF SEPTEMBER	11	11059 - Pay Deduction - Health Trac	\$180.75	Health Trac	N
11/15/2019	1780	1056677	CLEANING SUPPLIES	11	26158 - Custodian Supplies	\$344.96	Indusco Supply Co.	N
11/15/2019	1781	6987	WINTERIZE SPRINKLERS/HYDRANTS	11	26140 - Land & Bldg Repairs & Maint Services	\$350.00	Kennedy's Lawnsprinkling	N
11/15/2019	1782	37361	CHECK PRINTING 9/19-10/18	11	25250 - Business Office Supplies	\$66.51	Kresa	N
11/15/2019	1783	10-26-19 25391	REGIONAL SURPLUS	11	29341 - Tournament Expense/Cross Country	\$2,066.00	MHSAA	N
11/15/2019	1784	FALL 2019 103418	REIMBURSEMENT TUITION/BOOKS FALL 2019	11	11334 - Tuition/Dual Enrollment	\$1,341.55	Michelle McNamara	N
11/15/2019	1786	859795	DEF	11	27154 - Vehicle Repair Parts	\$77.94	NAPA AUTO PARTS	N
11/15/2019	1787	4025943122	READING	11	11157 - Textbooks-Elementary	\$2,379.62	Pearson Education	N
11/15/2019	1789	1368057	ADAIR V SOM 6/1-8/31	11	23131 - Legal Services	\$36.98	Secrest Wardle Lynch Hampton PC	N

					Centreville Public School General Check Register				
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?	
11/15/2019	1790	0136677.500 10-22	0136677.500	11	26150 - Heating	\$14.81	Semco energy Gas Company	N	
11/15/2019	1790	0136022.500 10-22	0136022.500	11	26150 - Heating	\$37.57	Semco energy Gas Company	N	
11/15/2019	1790	0136018.500 10-22	0136018.500	11	26150 - Heating	\$92.31	Semco energy Gas Company	N	
11/15/2019	1790	0136013.500 10-22	0136013.500	11	26150 - Heating	\$466.23	Semco energy Gas Company	N	
11/15/2019	1790	0135859.500 10-22	0135859.500	11	26150 - Heating	\$1,215.37	Semco energy Gas Company	N	
11/15/2019	1790	0135858.500 10-22	0135858.500	11	26150 - Heating	\$29.57	Semco energy Gas Company	N	
11/15/2019	1791	9619	CPI REFRESHER	11	11133 - Prof. Developement Elementary	\$39.90	ST. JOSEPH COUNTY ISD	N	
11/15/2019	1791	9619	THOUGHTFUL CLASSROOM 9/16/19	11	11133 - Prof. Developement Elementary	\$225.00	ST. JOSEPH COUNTY ISD	N	
11/15/2019	1791	9619	THOUGHTFUL CLASSROOM 9/16/19	11	22133 - Prof Development - Inservice	\$375.00	ST. JOSEPH COUNTY ISD	N	
11/15/2019	1791	9619	CONSORTIUM PERSONNEL NOV 2019	11	28430 - Shared Services-Technology	\$5,731.74	ST. JOSEPH COUNTY ISD	N	
11/15/2019	1791	9619	EXPENSES NOV 2019	11	28430 - Shared Services-Technology	\$270.17	ST. JOSEPH COUNTY ISD	N	
11/15/2019	1791	9619	OPERATIONAL COSTS NOV 2019	11	28430 - Shared Services-Technology	\$2,454.29	ST. JOSEPH COUNTY ISD	N	
11/15/2019	1791	9619	NOV 2019	11	28480 - Internet Service	\$875.00	ST. JOSEPH COUNTY ISD	N	
11/15/2019	1792	11-08-19 101847	EMPLOYEE DONATIONS TO UNITED WAY	11	11040 - Accounts Payable	\$315.00	St. Joseph County United Way	N	
11/15/2019	1793	3429252440	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N	
11/15/2019	1793	3429810233	COPY PAPER	11	11252 - Copy Paper	\$73.84	Staples	N	
11/15/2019	1793	3429252441	COPY PAPER	11	11252 - Copy Paper	\$73.84	Staples	N	
11/15/2019	1793	3429252439	COPY PAPER	11	11252 - Copy Paper	\$221.52	Staples	N	
11/15/2019	1793	3429810233	COPY PAPER	11	25250 - Business Office Supplies	\$36.92	Staples	N	
11/15/2019	1793	3429252441	COPY PAPER	11	25252 - Misc. Expense-Business Office	\$36.92	Staples	N	
11/15/2019	1794	761-10454844	2020 NONCOMMUNITY PUBLIC WATER SUPPLY FEE	11	26148 - Other Purchased Services/le Rose	\$142.30	State Of Michigan	N	
11/15/2019	1795	1910-00020276	AD FOR TRACTOR/SNOWPLOW BIDS	11	23158 - Miscellaneous Supplies and Materials	\$64.65	Sturgis Media Group	N	
11/15/2019	1797	628703	SUPPLIES	11	26162 - Maintenance/Athletics	\$25.14	Three Rivers Automotive	N	
11/15/2019	1798	704698	4H FAIR AD	11	23158 - Miscellaneous Supplies and Materials	\$50.00	Three Rivers Media	N	
11/15/2019	1799	2766	RE-KEY LOCK/EXTRA KEYS	11	26162 - Maintenance/Athletics	\$129.50	Tri State Security	N	

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
11/15/2019	1800	81915	BASKETBALL SCOREBOOKS	11	29355 - Supplies/Boys Basketball	\$32.00	T-Shirt Printing Plus, Inc.	N
11/15/2019	1800	81987	BASKETBALL SHORTS	11	29372 - Jr Hi Uniforms	\$108.00	T-Shirt Printing Plus, Inc.	N
11/15/2019	1801	11-02-2019 41030	11-02-19	11	29390 - Entry Fees-Volleyball	\$125.00	Union City Community Schools	N
11/15/2019	1802	19-95980	PORTABLE TOILETS 10/21-10/28	11	29341 - Tournament Expense/Cross Country	\$800.00	VRT Enterprises, Inc	N
11/15/2019	1802	19-96013	3 UNITS 11/4-11/15	11	29387 - Athletics Porta Pottys	\$150.00	VRT Enterprises, Inc	N
11/15/2019	1803	7648608-2529-9	NOV 2019	11	26137 - Waste and Trash Disposal	\$2,497.79	Waste Management of MI	N
11/22/2019	65139		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
11/22/2019	65140		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
11/22/2019	65141		UNWAY	11	11058 - Pay Deduct-United Fund	\$148.00	St. Joseph County United Way	N
11/27/2019	10053	MASB 2019	MASB LEADERSHIP M. MILLER	11	23134 - Travel & Conference	\$265.50	Margaret Miller	Y
11/27/2019	1805	1WT6-C9CM-1GPV	CLASSROOM ITEMS	11	11141 - Incentives-Elem	\$50.00	Amazon Capital Services	N
11/27/2019	1805	1CLV-WP4F-NKJ6	CLASSROOM ITEMS	11	11150 - Teaching Supplies-Elementary	\$101.69	Amazon Capital Services	N
11/27/2019	1805	1DYY-7MDN-MNW3	CLASSROOM ITEMS	11	11150 - Teaching Supplies-Elementary	\$20.00	Amazon Capital Services	N
11/27/2019	1805	1YH7-YXXQ-CRJH	CLASSROOM ITEMS	11	11150 - Teaching Supplies-Elementary	\$19.98	Amazon Capital Services	N
11/27/2019	1805	1WT6-C9CM-1GPV	CLASSROOM ITEMS	11	11158 - Workbooks-Elementary	\$339.46	Amazon Capital Services	N
11/27/2019	1805	1PVT-PNQK-3N7V	CLASSROOM ITEMS	11	11158 - Workbooks-Elementary	\$93.94	Amazon Capital Services	N
11/27/2019	1808	203942743812	1000 0468 2173	11	26152 - Electric	\$25.39	Consumers Energy	N
11/27/2019	1808	203853756379	1000 0009 9414	11	26152 - Electric	\$3,428.11	Consumers Energy	N
11/27/2019	1808	206790225255	1000 0500 9061	11	26152 - Electric	\$508.46	Consumers Energy	N
11/27/2019	1808	202251903112	1000 0510 7840	11	26152 - Electric	\$565.61	Consumers Energy	N
11/27/2019	1808	202251903113	1000 0510 8103	11	26152 - Electric	\$348.38	Consumers Energy	N
11/27/2019	1808	202251903114	1000 0510 8269	11	26152 - Electric	\$109.85	Consumers Energy	N
11/27/2019	1808	207056954021	1000 0524 5673	11	26152 - Electric	\$355.37	Consumers Energy	N
11/27/2019	1808	205277600565	1000 8280 9623	11	26152 - Electric	\$104.23	Consumers Energy	N
11/27/2019	1808	203942743811	1000 0468 1944	11	26152 - Electric	\$25.80	Consumers Energy	N
11/27/2019	1808	203942743810	1000 0468 1670	11	26152 - Electric	\$73.43	Consumers Energy	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
11/27/2019	1808	203853756381	1000 0011 0070	11	26152 - Electric	\$6,785.58	Consumers Energy	N
11/27/2019	1809	155750	TRASH CAN LINERS	11	26158 - Custodian Supplies	\$692.20	D & D Maintenance	N
11/27/2019	1809	155842	ICE MELT	11	26159 - Land Supplies	\$891.80	D & D Maintenance	N
11/27/2019	1810	IN76472	8/6-11/5/19	11	11156 - Copier Copy Fees	\$1,340.39	D. L. Gallivan, Inc.	N
11/27/2019	1810	IN76472	8/6-11/5/19	11	11254 - Copier Copy Fees	\$17.07	D. L. Gallivan, Inc.	N
11/27/2019	1810	IN76472	8/6-11/5/19	11	11354 - Copier Copy Fees	\$39.55	D. L. Gallivan, Inc.	N
11/27/2019	1810	IN76472	8/6-11/5/19	11	11354 - Copier Copy Fees	\$615.09	D. L. Gallivan, Inc.	N
11/27/2019	1811	137947	TASC READINESS MATERIALS	11	13350 - Teaching Supplies-Adult Ed	\$487.13	Data Recognition Corporation	N
11/27/2019	1812	2133	PROJECTOR	11	26140 - Land & Bldg Repairs & Maint Services	\$269.28	Griffith Electric, Llc	N
11/27/2019	1813	11-14-19 11070	PARTS FOR TRACTOR	11	26141 - Equipment Repairs & Maint Service	\$1,598.81	John Deere Financial	N
11/27/2019	1814	21302634	ALARM MONITORING EL DEC 2019-NOV 2020	11	26148 - Other Purchased Services/le Rose	\$595.85	Johnson Controls	N
11/27/2019	1815	077106	CONTINUING EDUCATION	11	27133 - Bus Drivers Education	\$125.00	Kresa	N
11/27/2019	1816	11-13-19 23286	LIONS CLUB C. CARPENTER	11	23170 - Dues & Fees	\$55.00	Lions Club of Centreville Mi	N
11/27/2019	1816	08-25-19 23286	LIONS CLUB LEMMER	11	25270 - Dues & Fees-Business Office	\$55.00	Lions Club of Centreville Mi	N
11/27/2019	1817	1368772	DEC 2019	11	11071 - Self-Funded Ins Plan Clearing Account	\$497.14	Madison National Life	N
11/27/2019	1818	2019 VB 25391	DISTRICT SURPLUS	11	29344 - Volleyball Invitational-Hs	\$5,631.80	MHSAA	N
11/27/2019	1819	W4225381BF	MOBY MAX 10/16/19-10/16/20	11	28431 - Software & Licensing Fees	\$199.00	Moby Max	N
11/27/2019	1820	75775	OIL CHANGE	11	26143 - Trucks-Repairs & Maintenance	\$69.20	Penny Automotive	N
11/27/2019	1821	2019/321	HS GYM BASKETBALL BACKSTOP	11	26140 - Land & Bldg Repairs & Maint Services	\$357.00	Roberts Installation & Repair	N
11/27/2019	1822	155159C	PEST CONTROL 10/24	11	26148 - Other Purchased Services/le Rose	\$274.00	Rose Pest Solutions	N
11/27/2019	1825	11-18-19 100328	SBA FUNDING	11	23170 - Dues & Fees	\$200.00	St. Joseph Co. School Board Association	N
11/27/2019	1826	3430555728	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
11/27/2019	1826	3431420703	COPY PAPER/COFFEE	11	11252 - Copy Paper	\$115.81	Staples	N
11/27/2019	1826	3430854416	SUPPLIES	11	25252 - Misc. Expense-Business Office	\$68.50	Staples	N
11/27/2019	1827	2832	EL FREEZER-BROKEN KEY	11	26148 - Other Purchased Services/le Rose	\$65.00	Tri State Security	N
11/27/2019	1828	DEC 2019 100873	DEC 2019	11	11071 - Self-Funded Ins Plan Clearing Account	\$523.73	Unum Life Ins. Co. Of America	N
11/27/2019	1829	EL 11-10-19	HO10-000190-0000-04	11	26136 - Water and Sewer	\$780.95	Village of Centreville	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
11/27/2019	1829	PFS 11-10-19	MA10-000480-0000-00	11	26136 - Water and Sewer	\$63.90	Village of Centreville	N
11/27/2019	1829	PF 11-10-19	MA10-000480-0000-01	11	26136 - Water and Sewer	\$63.90	Village of Centreville	N
11/27/2019	1829	HSSM 11-10-19	HO10-000190-0000-02	11	26136 - Water and Sewer	\$582.00	Village of Centreville	N
11/27/2019	1829	AB 11-10-19	DE11-000517-0000-00	11	26136 - Water and Sewer	\$58.47	Village of Centreville	N
11/27/2019	1829	BG 11-10-19	HO10-000190-0000-06	11	26136 - Water and Sewer	\$39.72	Village of Centreville	N
11/27/2019	1829	MB 11-10-19	DE11-000348-0000-00	11	26136 - Water and Sewer	\$84.38	Village of Centreville	N
11/27/2019	1829	HSNM 11-10-19	HO10-000190-0000-03	11	26136 - Water and Sewer	\$326.80	Village of Centreville	N
11/27/2019	1830	11-15-19 37435	SHELL CARD ENDING 11/15/19	11	26153 - Gas & Oil-Trucks & Equip	\$142.48	WEX BANK	N
11/27/2019	1830	11-15-19 37435	SHELL CARD ENDING 11/15/19	11	27142 - Gasoline/Fuel	\$468.51	WEX BANK	N
11/27/2019	1830	11-15-19 37435	SHELL CARD ENDING 11/15/19	11	27150 - Fuel Ag-FFA	\$322.51	WEX BANK	N
12/06/2019	65142		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
12/06/2019	65143		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
12/06/2019	65144		UNWAY	11	11058 - Pay Deduct-United Fund	\$59.54	St. Joseph County United Way	N
12/13/2019	1831	299949	HARDWARE	11	26162 - Maintenance/Athletics	\$18.35	Alpha Building Center - Nottawa	N
12/13/2019	1831	11-17-19 102211	CLEANING SUPPLIES	11	26162 - Maintenance/Athletics	\$10.98	Alpha Building Center - Nottawa	N
12/13/2019	1831	11-14-19 102211	HARDWARE	11	26162 - Maintenance/Athletics	\$5.37	Alpha Building Center - Nottawa	N
12/13/2019	1831	299012	SUPPLIES	11	26162 - Maintenance/Athletics	\$26.65	Alpha Building Center - Nottawa	N
12/13/2019	1831	299633	SUPPLIES	11	26162 - Maintenance/Athletics	\$27.74	Alpha Building Center - Nottawa	N
12/13/2019	1832	11KR-RYY1-7RGX	CLEANING SUPPLIES	11	29364 - Supplies/Wrestling	\$94.95	Amazon Capital Services	N
12/13/2019	1834	17073233	EYEWASH STATION	11	26148 - Other Purchased Services/le Rose	\$210.30	CERTASITE	N
12/13/2019	1834	17477623	ALARM MAINT	11	26148 - Other Purchased Services/le Rose	\$687.00	CERTASITE	N
12/13/2019	1836	3079633	TIRES/INSTALL	11	26155 - Tires & Batteries	\$527.80	Boland's Best One Three Rivers	N
12/13/2019	1836	3079833	TIRE/INSTALL	11	26155 - Tires & Batteries	\$29.25	Boland's Best One Three Rivers	N
12/13/2019	1837	20SL0585	TEACHER GUIDES	11	T4131 - Title IV Professional Dev	\$336.60	CEREAL CITY SCIENCE	N
12/13/2019	1837	20IN0054	TEACHER MATERIAL	11	T4131 - Title IV Professional Dev	\$90.00	CEREAL CITY SCIENCE	N
12/13/2019	1838	00801456278 11-25-19	LATE FEE ON ACCOUNT 00801456278 11-25-19	11	11156 - Copier Copy Fees	\$16.64	TCF Bank	N
12/13/2019	1838	00801456278 11-19-19	00801456278 11-19-19	11	11156 - Copier Copy Fees	\$332.74	TCF Bank	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
12/13/2019	1838	00801456278 11-25-19	LATE FEE ON ACCOUNT 00801456278 11-25-19	11	11354 - Copier Copy Fees	\$16.63	TCF Bank	N
12/13/2019	1838	00801456278 11-19-19	00801456278 11-19-19	11	11354 - Copier Copy Fees	\$332.73	TCF Bank	N
12/13/2019	1838	00801427584 11-14-19	00801427584	11	11354 - Copier Copy Fees	\$278.35	TCF Bank	N
12/13/2019	1839	11-22-19 103269	ACCOUNT 8529 11 363 0013924	11	23340 - Purchased Services	\$15.81	Comcast	N
12/13/2019	1839	11-22-19 103269	ACCOUNT 8529 11 363 0013924	11	24151 - Misc Expenses-Elem	\$14.87	Comcast	N
12/13/2019	1839	11-22-19 103269	ACCOUNT 8529 11 363 0013924	11	24351 - Misc Expenses-Sr High	\$14.95	Comcast	N
12/13/2019	1840	11-30-19 6195	GALLON WATER NOV/RENTAL DEC	11	26136 - Water and Sewer	\$52.00	Culligan Water Conditioning	N
12/13/2019	1841	IN76927	STAPLES FOR COPIER	11	11155 - Copier Supplies & Material	\$130.50	D. L. Gallivan, Inc.	N
12/13/2019	1843	2412030	SCIENCE	11	11350 - Teaching Supplies-Sr Hi	\$2,001.87	Flinn Scientific Inc	N
12/13/2019	1844	989-197-0217-021616-5 11-19-19	989-197-0217-021616-5	11	26134 - Telephone	\$1,250.44	Frontier	N
12/13/2019	1845	2165	FALL 2019 CTE	11	11334 - Tuition/Dual Enrollment	\$1,236.00	Glen Oaks Community College	N
12/13/2019	1846	INV032091	EUREKA MATH	11	11356 - Textbooks-Sr Hi	\$2,690.52	Great Minds	N
12/13/2019	1847	OCT 2019 100937	PAYROLL 12/06/19	11	11059 - Pay Deduction - Health Trac	\$193.75	Health Trac	N
12/13/2019	1848	S108582010.001	ELECTRICAL SUPPLIES	11	26162 - Maintenance/Athletics	\$30.85	Kendall Electric, Inc.	N
12/13/2019	1850	37574	CHECK PRINTING	11	25250 - Business Office Supplies	\$47.82	Kresa	N
12/13/2019	1850	076612	2019-20 MISUITE HOSTING/SUPPORT	11	25250 - Business Office Supplies	\$7,596.00	Kresa	N
12/13/2019	1851	12-09-19 103837	UNCOMMON LEADERSHIP BOOKS	11	23158 - Miscellaneous Supplies and Materials	\$80.00	McFalone Consulting LLC	N
12/13/2019	1852	39788	SUPPLIES	11	26162 - Maintenance/Athletics	\$561.73	Menards	N
12/13/2019	1852	42589	BATTERIES	11	29375 - Business Expense	\$28.97	Menards	N
12/13/2019	1855	10-05-19 101527	10-05-19	11	29389 - Entry Fee - Cross Country	\$470.00	Portage Cross Country Invitational	N
12/13/2019	1856	3RD QRT WC 100077	3RD QRT WORK COMP 2019-20	11	11284 - A/P WORKERS COMP	\$1,512.00	Set Seg	N
12/13/2019	1857	9672	EMC CLASSES FALL 2019	11	11334 - Tuition/Dual Enrollment	\$29,547.00	ST. JOSEPH COUNTY ISD	N
12/13/2019	1857	9680	CTE 1 OF 2	11	11335 - Tuition Cte/shared Costs-ISD	\$84,840.00	ST. JOSEPH COUNTY ISD	N
12/13/2019	1857	9680	CONSORTIUM PERSONNEL DEC 2019	11	28430 - Shared Services-Technology	\$5,731.74	ST. JOSEPH COUNTY ISD	N
12/13/2019	1857	9680	DEPT EXPENSES DEC 2019	11	28430 - Shared Services-Technology	\$270.17	ST. JOSEPH COUNTY ISD	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
12/13/2019	1857	9680	OPERATIONAL COSTS DEC 2019	11	28430 - Shared Services-Technology	\$2,454.29	ST. JOSEPH COUNTY ISD	N
12/13/2019	1857	9680	INTERNET DEC 2019	11	28480 - Internet Service	\$875.00	ST. JOSEPH COUNTY ISD	N
12/13/2019	1858	3432766327	COPY PAPER	11	11153 - Copy Paper	\$209.38	Staples	N
12/13/2019	1858	3431510628	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
12/13/2019	1858	3432909856	COPY PAPER	11	11252 - Copy Paper	\$110.76	Staples	N
12/13/2019	1858	3432909855	COPY PAPER	11	11352 - Copy Paper	\$110.76	Staples	N
12/13/2019	1858	3431420702	COPY PAPER/PLATES/CUPS	11	25252 - Misc. Expense-Business Office	\$110.92	Staples	N
12/13/2019	1859	1911-00020276	SAFETY HEARING NOTICE	11	23158 - Miscellaneous Supplies and Materials	\$95.70	Sturgis Media Group	N
12/13/2019	1860	12091	PLAQUES	11	29351 - JH County Volleyball Tournament	\$61.90	STURGIS TROPHY HOUSE	N
12/13/2019	1860	12238	4 YEAR AWARDS	11	29374 - Awards/Trophies	\$100.00	STURGIS TROPHY HOUSE	N
12/13/2019	1861	50744	POSTERS	11	11240 - Incentives-Jr Hi	\$48.78	Superior Receipt Co.	N
12/13/2019	1861	50684	POSTER	11	11350 - Teaching Supplies-Sr Hi	\$3.18	Superior Receipt Co.	N
12/13/2019	1862	TFD20217	EARBUDS	11	11150 - Teaching Supplies-Elementary	\$165.00	TFD Unlimited LLC	N
12/13/2019	1863	12-04-19 39570	SCRIMMAGE	11	29331 - Officials/Boys Basketball	\$100.00	Three Rivers Community Schools	N
12/13/2019	1864	82130	NETS	11	29367 - Jr Hi Supplies	\$46.00	T-Shirt Printing Plus, Inc.	N
12/13/2019	1866	7652837-2529-7	DEC 2019	11	26137 - Waste and Trash Disposal	\$2,502.94	Waste Management of MI	N
12/20/2019	10058		DUSTIN WIARD	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
12/20/2019	10061	50878	DECEMBER NEWSLETTER	11	23136 - Printing & Publishing Newsletter	\$2,519.84	Superior Receipt Co.	Y
12/20/2019	10061	50878	DECEMBER NEWSLETTER	11	23331 - Postage-Superintendent	\$862.03	Superior Receipt Co.	Y
12/20/2019	65145		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
12/20/2019	65146		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
12/20/2019	65147		UNWAY	11	11058 - Pay Deduct-United Fund	\$59.54	St. Joseph County United Way	N
12/30/2019	1867	204387766457	1000 0468 1944	11	26152 - Electric	\$25.39	Consumers Energy	N
12/30/2019	1867	204387766456	1000 0468 1670	11	26152 - Electric	\$76.97	Consumers Energy	N
12/30/2019	1867	201540004700	1000 8280 9623	11	26152 - Electric	\$141.69	Consumers Energy	N
12/30/2019	1867	206523328495	1000 0524 5673	11	26152 - Electric	\$588.34	Consumers Energy	N
12/30/2019	1867	201273080274	1000 0510 8103	11	26152 - Electric	\$537.95	Consumers Energy	N
12/30/2019	1867	201273080273	1000 0510 7840	11	26152 - Electric	\$515.51	Consumers Energy	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
12/30/2019	1867	203586824749	1000 0011 0070	11	26152 - Electric	\$6,234.00	Consumers Energy	N
12/30/2019	1867	205544624791	1000 0500 9061	11	26152 - Electric	\$633.40	Consumers Energy	N
12/30/2019	1867	204387766458	1000 0468 2173	11	26152 - Electric	\$25.39	Consumers Energy	N
12/30/2019	1867	203586824747	1000 0009 9414	11	26152 - Electric	\$3,508.02	Consumers Energy	N
01/03/2020	65148		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
01/03/2020	65149		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
01/03/2020	65150		UNWAY	11	11058 - Pay Deduct-United Fund	\$59.54	St. Joseph County United Way	N
01/10/2020	10061	50878	INCORRECT VENDOR	11	23136 - Printing & Publishing Newsletter	-\$2,519.84	Superior Receipt Co.	Y
01/10/2020	10061	50878	INCORRECT VENDOR	11	23331 - Postage-Superintendent	-\$862.03	Superior Receipt Co.	Y
01/10/2020	10062	50878	CORRECTION TO CHECK 10061	11	23136 - Printing & Publishing Newsletter	\$2,519.84	Superior Receipt Co.	Y
01/10/2020	10063	50878	POSTAGE CHARGE ON SUPERIOR INVOICE 50878	11	23331 - Postage-Superintendent	\$237.86	Usps	Y
01/10/2020	10064	50878	POSTAGE CHARGE ON SUPERIOR INVOICE 50878	11	23331 - Postage-Superintendent	\$624.17	Usps	Y
01/10/2020	1869	1T7Y-P96G-DP69	BADGE HOLDERS/LANYARDS	11	28450 - Maintenance Supplies - Technology	\$25.98	Amazon Capital Services	N
01/10/2020	1870	4925B-19	AIR QUALITY TESTING	11	26148 - Other Purchased Services/le Rose	\$1,115.00	Analytical Testing & Consulting Services, Inc.	N
01/10/2020	1871	8421	AG TRUCK REPAIRS	11	27154 - Vehicle Repair Parts	\$1,435.91	B&D Repair	N
01/10/2020	1872	2653140	ART SUPPLIES	11	11350 - Teaching Supplies-Sr Hi	\$435.65	Blick Art Materials	N
01/10/2020	1873	1127611	GRAVITY WAGON TIRES	11	27152 - Tires, Tubes Batteries	\$316.00	Boland's Best One-Tire Sturgis	N
01/10/2020	1876	00801456278 12-20-19	HS/EL COPIER LEASE	11	11156 - Copier Copy Fees	\$349.37	TCF Bank	N
01/10/2020	1876	00801456278 12-20-19	HS/EL COPIER LEASE	11	11354 - Copier Copy Fees	\$349.37	TCF Bank	N
01/10/2020	1876	00801427584 12-13-19	JH COPIER LEASE	11	11354 - Copier Copy Fees	\$278.35	TCF Bank	N
01/10/2020	1877	19-0011047	WATER TESTING NOV 2019	11	26148 - Other Purchased Services/le Rose	\$18.00	City of Three Rivers	N
01/10/2020	1878	940034	NOV 2019	11	23131 - Legal Services	\$171.50	Clark Hill, P.L.C.	N
01/10/2020	1879	12-22-19 103269	8529 11 363 0013924 JAN 2020	11	23340 - Purchased Services	\$17.87	Comcast	N
01/10/2020	1879	12-22-19 103269	8529 11 363 0013924 JAN 2020	11	24151 - Misc Expenses-Elem	\$16.85	Comcast	N
01/10/2020	1879	12-22-19 103269	8529 11 363 0013924 JAN 2020	11	24351 - Misc Expenses-Sr High	\$16.35	Comcast	N
01/10/2020	1880	601012117238	1000 0510 8269	11	26152 - Electric	\$25.39	Consumers Energy	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
01/10/2020	1881	12-31-19 6195	DECEMBER WATER COOLER	11	26136 - Water and Sewer	\$50.50	Culligan Water Conditioning	N
01/10/2020	1882	156165	PAPER TOWEL/SANITIZER/TOISSUE	11	26158 - Custodian Supplies	\$934.70	D & D Maintenance	N
01/10/2020	1882	156049	WATER SOFTENER SALT/BLEACH	11	26160 - Building Supplies	\$465.42	D & D Maintenance	N
01/10/2020	1882	156266	HARDWARE	11	26160 - Building Supplies	\$463.80	D & D Maintenance	N
01/10/2020	1883	12-19-19 100087	989-197-0217-021616-5	11	26134 - Telephone	\$1,250.75	Frontier	N
01/10/2020	1884	12-14-19 13024	WRESTLING INVITE	11	29393 - Entry Fees-Wrestling	\$165.00	Galesburg-Augusta Schools	N
01/10/2020	1885	GENO12829	FALL 2019	11	11331 - Mi. Virtual High School	\$3,040.00	Genesee Intermediate School District	N
01/10/2020	1886	20660737	ALARM MONITORING JAN 2020	11	26148 - Other Purchased Services/le Rose	\$226.69	Guardian Alarm Company	N
01/10/2020	1886	20604094	ALARM MONITORING DEC 2019	11	26148 - Other Purchased Services/le Rose	\$226.69	Guardian Alarm Company	N
01/10/2020	1886	20553179	ALARM MONITORING NOV 2019	11	26148 - Other Purchased Services/le Rose	\$420.95	Guardian Alarm Company	N
01/10/2020	1887	554729	ADDES MANUAL/FORMS	11	12350 - Teaching Supplies-Sp Ed-Elem	\$93.50	Hawthorne Ed. Services, Inc.	N
01/10/2020	1890	S108719933.001	ELECTRICAL SUPPLIES	11	26160 - Building Supplies	\$44.89	Kendall Electric, Inc.	N
01/10/2020	1890	S108693064.004	ELECTRICAL SUPPLIES	11	26160 - Building Supplies	\$73.82	Kendall Electric, Inc.	N
01/10/2020	1890	S108693037.001	ELECTRICAL SUPPLIES	11	26160 - Building Supplies	\$312.50	Kendall Electric, Inc.	N
01/10/2020	1890	S108582010.002	ELECTRICAL SUPPLIES	11	26162 - Maintenance/Athletics	\$7.99	Kendall Electric, Inc.	N
01/10/2020	1891	078542	POSTAGE JUL-DEC 2019	11	23331 - Postage-Superintendent	\$203.37	Kresa	N
01/10/2020	1891	078542	LEA AND HR SERVICES JAN-MAR 2020	11	25230 - Contracted Services-Business Office	\$23,857.25	Kresa	N
01/10/2020	1892	2713	MACAE	11	13331 - Travel & Conference-Comm Ed	\$365.00	Macae	N
01/10/2020	1893	JAN 2020 27140	JAN 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$634.32	Madison National Life	N
01/10/2020	1894	N8070011	POSTAGE MACHINE LEASE JAN-APRIL 2020	11	25241 - Purchased Services	\$205.35	QUADIENT LEASING USA, INC.	N
01/10/2020	1895	M014266	JH RM 103	11	26140 - Land & Bldg Repairs & Maint Services	\$3,949.88	Mall City Mechanical, Inc.	N
01/10/2020	1895	M014267	EL HVAC	11	26140 - Land & Bldg Repairs & Maint Services	\$468.77	Mall City Mechanical, Inc.	N
01/10/2020	1895	S2981	STORAGE BARN	11	26141 - Equipment Repairs & Maint Service	\$431.54	Mall City Mechanical, Inc.	N
01/10/2020	1896	44022	SUMP PUMP	11	26162 - Maintenance/Athletics	\$73.27	Menards	N
01/10/2020	1899	158885	TONER	11	11350 - Teaching Supplies-Sr Hi	\$210.89	Precision Printer Services INC.	N
01/10/2020	1900	156556C	PEST CONTROL NOV 2019	11	26148 - Other Purchased Services/le Rose	\$274.00	Rose Pest Solutions	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
01/10/2020	1901	20001689	DOG TAGS/CHAINS	11	11350 - Teaching Supplies-Sr Hi	\$70.13	School Life	N
01/10/2020	1902	1373630	ADAIR V SOM SEPT-NOV 2019	11	23131 - Legal Services	\$40.87	Secrest Wardle Lynch Hampton PC	N
01/10/2020	1904	3434210312	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
01/10/2020	1904	3433342898	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
01/10/2020	1904	3433992272	COPY PAPER	11	11252 - Copy Paper	\$110.76	Staples	N
01/10/2020	1904	3433992273	COPY PAPER	11	11352 - Copy Paper	\$110.76	Staples	N
01/10/2020	1904	3434055978	BATTERIES	11	25250 - Business Office Supplies	\$13.99	Staples	N
01/10/2020	1904	3434055978	TONER	11	26163 - Misc Expenses	\$307.84	Staples	N
01/10/2020	1905	BLR438730	BOILER INSPECTION	11	26148 - Other Purchased Services/le Rose	\$60.00	State Of Michigan	N
01/10/2020	1906	1041904	HS CLASS ROOM DOOR	11	26140 - Land & Bldg Repairs & Maint Services	\$129.28	Sturgis Glass LLC	N
01/10/2020	1907	50807	AC PASS PRINTING	11	11350 - Teaching Supplies-Sr Hi	\$27.00	Superior Receipt Co.	N
01/10/2020	1907	50818	STUFF THE BUS BANNERS	11	11357 - Misc. Supplies & Materials-Sr Hi	\$175.00	Superior Receipt Co.	N
01/10/2020	1908	2289	FLOWERS FOR S. LEMMER	11	25252 - Misc. Expense-Business Office	\$34.00	Tedrow's Greenhouse & Florist	N
01/10/2020	1908	2289	SENIOR NIGHT FLOWERS	11	29375 - Business Expense	\$54.00	Tedrow's Greenhouse & Florist	N
01/10/2020	1909	587192	CLEANING SUPPLIES	11	26158 - Custodian Supplies	\$31.08	Tepe Sanitary Supply, Inc.	N
01/10/2020	1910	123119	INVOICE LATE FEE	11	26162 - Maintenance/Athletics	\$0.50	Three Rivers Automotive	N
01/10/2020	1910	630799	SUPPLIES	11	26162 - Maintenance/Athletics	\$26.97	Three Rivers Automotive	N
01/10/2020	1911	258755	ANNUAL RETAINER 2020	11	23131 - Legal Services	\$2,400.00	Thrun Law Firm, P.C.	N
01/10/2020	1913	HSNM 12-10-19	HO10-000190-0000-03	11	26136 - Water and Sewer	\$320.59	Village of Centreville	N
01/10/2020	1913	BG 12-10-19	HO10-000190-0000-06	11	26136 - Water and Sewer	\$40.61	Village of Centreville	N
01/10/2020	1913	MB 12-10-19	DE11-000348-0000-00	11	26136 - Water and Sewer	\$86.96	Village of Centreville	N
01/10/2020	1913	AB 12-10-19	DE11-000517-0000-00	11	26136 - Water and Sewer	\$61.95	Village of Centreville	N
01/10/2020	1913	HSSM 12-10-19	HO10-000190-0000-02	11	26136 - Water and Sewer	\$575.34	Village of Centreville	N
01/10/2020	1913	PFS 12-10-19	MA10-000480-0000-00	11	26136 - Water and Sewer	\$64.34	Village of Centreville	N
01/10/2020	1913	PF 12-10-19	MA10-000480-0000-01	11	26136 - Water and Sewer	\$11.92	Village of Centreville	N
01/10/2020	1913	EL 12-10-19	HO10-000190-0000-04	11	26136 - Water and Sewer	\$854.67	Village of Centreville	N
01/10/2020	1914	7657429-2529-8	JAN 2020	11	26137 - Waste and Trash Disposal	\$2,737.74	Waste Management of MI	N
01/10/2020	1916	62861197	FUEL NOV/DEC	11	26153 - Gas & Oil-Trucks & Equip	\$139.51	WEX BANK	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
01/10/2020	1916	62861197	FUEL NOV/DEC	11	27142 - Gasoline/Fuel	\$62.73	WEX BANK	N
01/10/2020	1916	62861197	FUEL NOV/DEC	11	27142 - Gasoline/Fuel	\$173.00	WEX BANK	N
01/10/2020	1916	62861197	FUEL NOV/DEC	11	27150 - Fuel Ag-FFA	\$81.06	WEX BANK	N
01/17/2020	65151		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
01/17/2020	65152		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
01/17/2020	65153		UNWAY	11	11058 - Pay Deduct-United Fund	\$59.54	St. Joseph County United Way	N
01/24/2020	1917	302811	HARDWARE/CLEANER	11	26162 - Maintenance/Athletics	\$19.21	Alpha Building Center - Nottawa	N
01/24/2020	1917	300449	TAPE	11	26162 - Maintenance/Athletics	\$5.58	Alpha Building Center - Nottawa	N
01/24/2020	1917	301952	HARDWARE	11	26162 - Maintenance/Athletics	\$3.49	Alpha Building Center - Nottawa	N
01/24/2020	1917	302180	HARDWARE	11	26162 - Maintenance/Athletics	\$6.98	Alpha Building Center - Nottawa	N
01/24/2020	1917	302406	HARDWARE	11	26162 - Maintenance/Athletics	\$8.98	Alpha Building Center - Nottawa	N
01/24/2020	1918	1CLC-R4J1-DMNG	SUPPLIES	11	11152 - Teaching Supp-Fine Arts	\$39.00	Amazon Capital Services	N
01/24/2020	1918	163P-GLYQ-C9KH	READING STRATEGIES	11	11157 - Textbooks-Elementary	\$255.92	Amazon Capital Services	N
01/24/2020	1920	8548	BUS 12	11	27141 - Purchased Services	\$560.00	B&D Repair	N
01/24/2020	1920	8545	BUS 8	11	27141 - Purchased Services	\$80.00	B&D Repair	N
01/24/2020	1920	8465	BUS 12	11	27141 - Purchased Services	\$80.00	B&D Repair	N
01/24/2020	1920	8515	BUS 7	11	27141 - Purchased Services	\$240.00	B&D Repair	N
01/24/2020	1920	8499	TRANSIT VAN	11	27141 - Purchased Services	\$720.00	B&D Repair	N
01/24/2020	1920	8490	BUS 1	11	27141 - Purchased Services	\$160.00	B&D Repair	N
01/24/2020	1920	8548	BUS 12	11	27151 - Oil & Grease	\$149.70	B&D Repair	N
01/24/2020	1920	8515	BUS 7	11	27151 - Oil & Grease	\$192.58	B&D Repair	N
01/24/2020	1920	8545	BUS 8	11	27151 - Oil & Grease	\$161.19	B&D Repair	N
01/24/2020	1920	8490	BUS 1	11	27154 - Vehicle Repair Parts	\$95.82	B&D Repair	N
01/24/2020	1920	8499	TRANSIT VAN	11	27154 - Vehicle Repair Parts	\$2,935.80	B&D Repair	N
01/24/2020	1920	8515	BUS 7	11	27154 - Vehicle Repair Parts	\$21.12	B&D Repair	N
01/24/2020	1920	8545	BUS 8	11	27154 - Vehicle Repair Parts	\$29.50	B&D Repair	N
01/24/2020	1920	8548	BUS 12	11	27154 - Vehicle Repair Parts	\$1,301.94	B&D Repair	N
01/24/2020	1921	1131818	TRUCK TIRES	11	27152 - Tires, Tubes Batteries	\$1,352.00	Boland's Best One-Tire Sturgis	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
01/24/2020	1925	203764832815	1000 0011 0070	11	26152 - Electric	\$6,769.50	Consumers Energy	N
01/24/2020	1925	204654769552	1000 0468 1670	11	26152 - Electric	\$80.50	Consumers Energy	N
01/24/2020	1925	203942832885	1000 8280 9623	11	26152 - Electric	\$177.30	Consumers Energy	N
01/24/2020	1925	201540048716	1000 0524 5673	11	26152 - Electric	\$748.96	Consumers Energy	N
01/24/2020	1925	206345436782	1000 0510 8269	11	26152 - Electric	\$62.18	Consumers Energy	N
01/24/2020	1925	206345436781	1000 0510 8103	11	26152 - Electric	\$676.22	Consumers Energy	N
01/24/2020	1925	206345436780	1000 0510 7840	11	26152 - Electric	\$608.80	Consumers Energy	N
01/24/2020	1925	202429973364	1000 0500 9061	11	26152 - Electric	\$760.97	Consumers Energy	N
01/24/2020	1925	204654769554	1000 0468 2173	11	26152 - Electric	\$25.36	Consumers Energy	N
01/24/2020	1925	204654769553	1000 0468 1944	11	26152 - Electric	\$25.36	Consumers Energy	N
01/24/2020	1925	203764832813	1000 0009 9414	11	26152 - Electric	\$3,614.40	Consumers Energy	N
01/24/2020	1926	117451	WATER SOFTENER SALT	11	26160 - Building Supplies	\$194.58	Culligan Water Conditioning	N
01/24/2020	1927	6741002	LABELS AND LAMINATE INCLUDES CREDIT \$-108.74 6416576 2018	11	22255 - Supplies/Misc	\$8.24	Demco	N
01/24/2020	1928	12-21-19 101102	TOURNAMENT	11	29393 - Entry Fees-Wrestling	\$150.00	Eau Claire High School	N
01/24/2020	1929	164178744	EYEMED JAN 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$947.96	Fidelity Security Life Insurance Co.	N
01/24/2020	1930	B06164	TRACTOR	11	26165 - Main & Ops Capital Outlay > \$5,000	\$51,429.59	GreenMark Equipment, Inc	N
01/24/2020	1933	37701	CHECK PRINTING	11	25250 - Business Office Supplies	\$42.14	Kresa	N
01/24/2020	1934	M014931	3RD QRT BILLING	11	26149 - Mall City Maintenance Agreement	\$3,827.25	Mall City Mechanical, Inc.	N
01/24/2020	1934	M015141	PAID INCORRECT VENDOR ON PREVIOUS CHECK	11	26149 - Mall City Maintenance Agreement	-\$431.54	Mall City Mechanical, Inc.	N
01/24/2020	1934	M014782	HS ROOM 410	11	26149 - Mall City Maintenance Agreement	\$1,194.79	Mall City Mechanical, Inc.	N
01/24/2020	1934	M014783	EL OFFICE NO HEAT	11	26149 - Mall City Maintenance Agreement	\$225.00	Mall City Mechanical, Inc.	N
01/24/2020	1937	159476	PRINTER CARTRIDGE	11	13350 - Teaching Supplies-Adult Ed	\$20.00	Precision Printer Services INC.	N
01/24/2020	1938	4256278	MAP RAIL FOR LIBRARY 2019	11	22251 - Supplies/Misc	\$51.22	Quill Corporation	N
01/24/2020	1938	4256278	MAP RAIL FOR LIBRARY 2019	11	22350 - Books-Sr Hi	\$50.75	Quill Corporation	N
01/24/2020	1939	2020/116	BLEACHER REPAIR	11	26141 - Equipment Repairs & Maint Service	\$435.00	Roberts Installation & Repair	N
01/24/2020	1940	157939C	PEST CONTROL 12/18/19	11	26148 - Other Purchased Services/le Rose	\$274.00	Rose Pest Solutions	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
01/24/2020	1941	19188	SNOWPLOWING 11/11/19	11	26148 - Other Purchased Services/le Rose	\$600.00	Scott Mingus	N
01/24/2020	1943	9728	ILD SHARED SERVICES 2 OF 3	11	22090 - ISD Shared Serv-GT/Cty Lead/Car Prep/Etc	\$5,819.33	ST. JOSEPH COUNTY ISD	N
01/24/2020	1943	9728	CPI REFRESHER 10/30/19-3	11	22133 - Prof Development - Inservice	\$59.85	ST. JOSEPH COUNTY ISD	N
01/24/2020	1943	9728	LEGISLATIVE LIAISON 2019/2020	11	23140 - Board Software & Maintenace Agreement	\$181.13	ST. JOSEPH COUNTY ISD	N
01/24/2020	1943	9728	LEGISLATIVE LIAISON 2019/2020	11	23140 - Board Software & Maintenace Agreement	\$543.37	ST. JOSEPH COUNTY ISD	N
01/24/2020	1943	9728	CONSORTIUM JAN	11	28430 - Shared Services-Technology	\$5,731.74	ST. JOSEPH COUNTY ISD	N
01/24/2020	1943	9728	EXPENSES JAN	11	28430 - Shared Services-Technology	\$270.17	ST. JOSEPH COUNTY ISD	N
01/24/2020	1943	9728	OPERATIONAL COSTS JAN	11	28430 - Shared Services-Technology	\$2,454.29	ST. JOSEPH COUNTY ISD	N
01/24/2020	1943	9728	JAN 2020	11	28480 - Internet Service	\$875.00	ST. JOSEPH COUNTY ISD	N
01/24/2020	1944	3435737840	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
01/24/2020	1944	3408979901	COPY PAPER/SALES TAX CREDIT 03/27/19	11	11153 - Copy Paper	-\$8.57	Staples	N
01/24/2020	1944	3436237790	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
01/24/2020	1944	3436237789	COPY PAPER	11	11252 - Copy Paper	\$110.76	Staples	N
01/24/2020	1944	3408979903	COPY PAPER/SALES TAX CREDIT 03/27/19	11	11252 - Copy Paper	-\$4.29	Staples	N
01/24/2020	1944	3408979902	COPY PAPER/SALES TAX CREDIT 03/27/19	11	11352 - Copy Paper	-\$4.29	Staples	N
01/24/2020	1944	3435665874	COPY PAPER	11	11352 - Copy Paper	\$79.36	Staples	N
01/24/2020	1944	3408979903	SALES TAX CREDIT 03/27/19	11	23158 - Miscellaneous Supplies and Materials	-\$1.34	Staples	N
01/24/2020	1944	3435665873	TONER	11	25250 - Business Office Supplies	\$173.15	Staples	N
01/24/2020	1945	S2981	HVAC	11	26141 - Equipment Repairs & Maint Service	\$431.54	STATELINE MECHANICAL	N
01/24/2020	1949	JAN 2020 100873	ADMIN STD/LTD JAN 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$523.73	Unum Life Ins. Co. Of America	N
01/24/2020	1950	63380734	SHELL GAS ENDING 01/15/2020	11	26153 - Gas & Oil-Trucks & Equip	\$107.67	WEX BANK	N
01/24/2020	1950	63380734	SHELL GAS ENDING 01/15/2020	11	27142 - Gasoline/Fuel	\$104.75	WEX BANK	N
01/24/2020	1950	63380734	SHELL GAS ENDING 01/15/2020	11	27150 - Fuel Ag-FFA	\$83.39	WEX BANK	N
01/30/2020	1951	00801456278 01-17-20	LEASE PAYMENT	11	11156 - Copier Copy Fees	\$349.37	TCF Bank	N
01/30/2020	1951	00801456278 01-17-20	LEASE PAYMENT	11	11354 - Copier Copy Fees	\$349.37	TCF Bank	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
01/30/2020	1951	00801427584 01-15-20	LEASE PAYMENT	11	11354 - Copier Copy Fees	\$278.35	TCF Bank	N
01/31/2020	65154		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
01/31/2020	65155		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
01/31/2020	65156		UNWAY	11	11058 - Pay Deduct-United Fund	\$59.54	St. Joseph County United Way	N
02/07/2020	10070	11-13-19 L 23286	LEMMER OCT-DEC \$55, JAN-MAR \$55	11	23170 - Dues & Fees	\$110.00	Lions Club of Centreville Mi	Y
02/07/2020	1952	303918	SUPPLIES	11	26160 - Building Supplies	\$16.38	Alpha Building Center - Nottawa	N
02/07/2020	1952	304016	SUPPLIES	11	26160 - Building Supplies	\$11.18	Alpha Building Center - Nottawa	N
02/07/2020	1952	305297	SUPPLIES	11	26160 - Building Supplies	\$48.16	Alpha Building Center - Nottawa	N
02/07/2020	1952	305060	SUPPLIES	11	26162 - Maintenance/Athletics	\$13.05	Alpha Building Center - Nottawa	N
02/07/2020	1952	303005	SUPPLIES	11	26162 - Maintenance/Athletics	\$55.85	Alpha Building Center - Nottawa	N
02/07/2020	1952	303082	SUPPLIES	11	26162 - Maintenance/Athletics	\$11.39	Alpha Building Center - Nottawa	N
02/07/2020	1952	303361	SUPPLIES	11	26162 - Maintenance/Athletics	\$74.99	Alpha Building Center - Nottawa	N
02/07/2020	1952	303881	SUPPLIES	11	26162 - Maintenance/Athletics	\$18.51	Alpha Building Center - Nottawa	N
02/07/2020	1953	113T-W9FK-QW1N	DUCT TAPE	11	11351 - Robotics 99H Supplies	\$22.73	Amazon Capital Services	N
02/07/2020	1956	1132351	TIRES	11	27152 - Tires, Tubes Batteries	\$1,352.00	Boland's Best One-Tire Sturgis	N
02/07/2020	1957	19-0010971	WATER TESTS OCT 2019	11	26148 - Other Purchased Services/le Rose	\$18.00	City of Three Rivers	N
02/07/2020	1958	19-20 SEM1	ECSE 10/04/19 TO 01/17/20	11	12080 - Payments To Other Districts For SE Svcs	\$3,102.48	Colon Community Schools	N
02/07/2020	1959	FEB 2020 103269	COMCAST 8529 11 363 0013924	11	23340 - Purchased Services	\$17.87	Comcast	N
02/07/2020	1959	FEB 2020 103269	COMCAST 8529 11 363 0013924	11	24151 - Misc Expenses-Elem	\$16.85	Comcast	N
02/07/2020	1959	FEB 2020 103269	COMCAST 8529 11 363 0013924	11	24351 - Misc Expenses-Sr High	\$16.35	Comcast	N
02/07/2020	1960	01-31-20 6195	BOTTLED WATER - JAN/COOLER RENTAL - FEB	11	26136 - Water and Sewer	\$58.00	Culligan Water Conditioning	N
02/07/2020	1960	117809	WATER SOFTENER SALT EL JAN 2020	11	26160 - Building Supplies	\$128.88	Culligan Water Conditioning	N
02/07/2020	1960	117808	WATER SOFTENER SALT HS JAN 2020	11	26160 - Building Supplies	\$40.29	Culligan Water Conditioning	N
02/07/2020	1962	959780	BOOKS WINTER 2019	11	11334 - Tuition/Dual Enrollment	\$10,523.76	FHEG Glen Oaks Community College	N
02/07/2020	1963	164216847	VISION FEB 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$934.78	Fidelity Security Life Insurance Co.	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
02/07/2020	1964	989-197-0217-021616-5 01-19-20	01/19-02/18	11	26134 - Telephone	\$1,238.71	Frontier	N
02/07/2020	1965	20721389	ALARM MONITORING FEB	11	26148 - Other Purchased Services/le Rose	\$226.69	Guardian Alarm Company	N
02/07/2020	1968	FEB 2020 27140	LIFE/DISABILITY FEB 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$496.24	Madison National Life	N
02/07/2020	1969	M015203	WATER LEAK EL	11	26149 - Mall City Maintenance Agreement	\$555.88	Mall City Mechanical, Inc.	N
02/07/2020	1971	11-15-19 25763	HARTONG/CARPENTER YIG	11	22370 - Travel & Conference-Sr Hi	\$142.32	Michigan Youth in Government	N
02/07/2020	1972	01-07-20 101011	SKIN FOLD ASSESSMENT/WEIGH IN	11	29393 - Entry Fees-Wrestling	\$99.00	Mike Messner	N
02/07/2020	1973	83961	SCHOOL BOARD POLICY UPDATE VOL. 34 NO. 2	11	24130 - Travel & Conference-Elem	\$1,225.00	NEOLA, Inc.	N
02/07/2020	1974	5268	BUMPER KIT	11	11351 - Robotics 99H Supplies	\$266.65	Robopromo, LLC	N
02/07/2020	1975	2637203	ROTARY OF THREE RIVERS LEMMER 4TH QRT 2019	11	25270 - Dues & Fees-Business Office	\$180.00	Rotary Club Of Three Rivers	N
02/07/2020	1976	9770	CONSORTIUM FEB	11	28430 - Shared Services-Technology	\$8,456.20	ST. JOSEPH COUNTY ISD	N
02/07/2020	1976	9770	CONSORTIUM FEB	11	28480 - Internet Service	\$875.00	ST. JOSEPH COUNTY ISD	N
02/07/2020	1978	3437047122	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
02/07/2020	1978	3436835263	COPY PAPER	11	11352 - Copy Paper	\$73.84	Staples	N
02/07/2020	1978	3436237788	COPY PAPER	11	11352 - Copy Paper	\$110.76	Staples	N
02/07/2020	1979	200120-1	25% WAGES/BENEFITS DEVRIES	11	13382 - Payments to other districts-adult ed	\$7,231.27	Sturgis Public Schools	N
02/07/2020	1980	FEB 2020 100873	ADMIN DISABILITY FEB 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$523.73	Unum Life Ins. Co. Of America	N
02/07/2020	1981	PF 01-10-20	MA10-000480-0000-01	11	26136 - Water and Sewer	\$40.24	Village of Centreville	N
02/07/2020	1981	PFS 01-10-20	MA10-000480-0000-00	11	26136 - Water and Sewer	\$65.99	Village of Centreville	N
02/07/2020	1981	MB 01-10-20	DE11-000348-0000-00	11	26136 - Water and Sewer	\$88.69	Village of Centreville	N
02/07/2020	1981	BG 01-10-20	HO10-000190-0000-06	11	26136 - Water and Sewer	\$41.65	Village of Centreville	N
02/07/2020	1981	HSNM 01-10-20	HO10-000190-0000-03	11	26136 - Water and Sewer	\$310.55	Village of Centreville	N
02/07/2020	1981	EL 01-10-20	HO10-000190-0000-04	11	26136 - Water and Sewer	\$786.74	Village of Centreville	N
02/07/2020	1981	HSSM 01-10-20	HO10-000190-0000-02	11	26136 - Water and Sewer	\$561.94	Village of Centreville	N
02/07/2020	1981	AB 01-10-20	DE11-000517-0000-00	11	26136 - Water and Sewer	\$61.32	Village of Centreville	N
02/14/2020	65157		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
02/14/2020	65158		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
02/14/2020	65159		UNWAY	11	11058 - Pay Deduct-United Fund	\$59.54	St. Joseph County United Way	N
02/21/2020	10071	02-18-20 M. SMITH	MARGO SMITH FEB. 18	11	23149 - Finger Printing	\$58.25	St. Joseph Co. Sheriff Dept.	Y
02/21/2020	1982	1HQW-D4TH-F39H	PENCILS/BOOKMARKS	11	22150 - Books-Elem	\$84.89	Amazon Capital Services	N
02/21/2020	1985	203497926958	1000 0468 2173	11	26152 - Electric	\$25.36	Consumers Energy	N
02/21/2020	1985	205811667800	1000 0500 9061	11	26152 - Electric	\$714.80	Consumers Energy	N
02/21/2020	1985	206968215509	1000 0510 8103	11	26152 - Electric	\$639.57	Consumers Energy	N
02/21/2020	1985	206968215508	1000 0510 7840	11	26152 - Electric	\$610.03	Consumers Energy	N
02/21/2020	1985	201095223388	1000 8280 9623	11	26152 - Electric	\$169.06	Consumers Energy	N
02/21/2020	1985	201095222522	1000 0524 5673	11	26152 - Electric	\$557.85	Consumers Energy	N
02/21/2020	1985	203497926956	1000 0468 1670	11	26152 - Electric	\$78.74	Consumers Energy	N
02/21/2020	1985	203497926957	1000 0468 1944	11	26152 - Electric	\$25.36	Consumers Energy	N
02/21/2020	1985	203675921802	1000 0011 0070	11	26152 - Electric	\$6,766.24	Consumers Energy	N
02/21/2020	1985	203675921800	1000 0009 9414	11	26152 - Electric	\$3,853.79	Consumers Energy	N
02/21/2020	1986	156946	SUPPLIES	11	26158 - Custodian Supplies	\$1,120.52	D & D Maintenance	N
02/21/2020	1987	IN80151	STAPLES FOR COPIER	11	11153 - Copy Paper	\$130.50	D. L. Gallivan, Inc.	N
02/21/2020	1988	1421086-20	WINTER 2020 DE/EMC TEXTBOOKS	11	11334 - Tuition/Dual Enrollment	\$801.20	FHEG Glen Oaks Community College	N
02/21/2020	1989	1389075	POLYTHERMAL LABELS	11	22150 - Books-Elem	\$80.50	Follet Library Resources	N
02/21/2020	1990	1389075	POLYTHERMAL LABELS	11	22151 - Periodicals-Elem	\$22.00	Follett School Solutions, Inc	N
02/21/2020	1991	02-04-20 103720	SCALE CERTIFICATION	11	29364 - Supplies/Wrestling	\$50.05	Jeff Therrian	N
02/21/2020	1992	S108693064.001	ELECTRICAL	11	26160 - Building Supplies	\$221.47	Kendall Electric, Inc.	N
02/21/2020	1992	S108693064.003	ELECTRICAL	11	26160 - Building Supplies	\$355.14	Kendall Electric, Inc.	N
02/21/2020	1992	S108693064.005	ELECTRICAL	11	26160 - Building Supplies	\$298.52	Kendall Electric, Inc.	N
02/21/2020	1992	S108856901.001	ELECTRICAL	11	26160 - Building Supplies	\$25.53	Kendall Electric, Inc.	N
02/21/2020	1992	S108693064.002	ELECTRICAL	11	26160 - Building Supplies	\$826.75	Kendall Electric, Inc.	N
02/21/2020	1994	114855	MIBLSI BEST PRACTICES 12/10/19	11	22170 - Travel & Conference Elem	\$60.00	Macomb Intermediate School District	N
02/21/2020	1995	M015398	BAND ROOM	11	26149 - Mall City Maintenance Agreement	\$423.00	Mall City Mechanical, Inc.	N
02/21/2020	1995	M015397	ROOM 401	11	26149 - Mall City Maintenance Agreement	\$1,488.04	Mall City Mechanical, Inc.	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
02/21/2020	1999	420-15399 S	TERMITE COVERAGE	11	26148 - Other Purchased Services/le Rose	\$195.00	Rose Pest Solutions	N
02/21/2020	1999	159325C	JAN PEST CONTROL	11	26148 - Other Purchased Services/le Rose	\$274.00	Rose Pest Solutions	N
02/21/2020	2000	37985	MTT/BOR CORRECTIONS 2019	11	25276 - Tax Refunds	\$5,623.04	St. Joseph County Treasurer	N
02/21/2020	2001	3439073835	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
02/21/2020	2001	3437913703	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
02/21/2020	2001	3439073836	COPY PAPER	11	11352 - Copy Paper	\$73.84	Staples	N
02/21/2020	2001	3438540164	COPY PAPER	11	11352 - Copy Paper	\$110.76	Staples	N
02/21/2020	2004	116529275	STORAGE TOTES	11	11351 - Robotics 99H Supplies	\$70.70	Uline, Inc	N
02/21/2020	2005	02-20-20 102920	MAIL MARKETING PERMIT	11	23331 - Postage-Superintendent	\$240.00	Usps	N
02/21/2020	2006	7661538-2529-0	FEB 2020	11	26137 - Waste and Trash Disposal	\$2,733.92	Waste Management of MI	N
02/21/2020	2007	63890181	SHELL CARD CLOSING DATE 02/15/20	11	26153 - Gas & Oil-Trucks & Equip	\$92.22	WEX BANK	N
02/21/2020	2007	63890181	SHELL CARD CLOSING DATE 02/15/20	11	27142 - Gasoline/Fuel	\$85.51	WEX BANK	N
02/21/2020	2007	63890181	SHELL CARD CLOSING DATE 02/15/20	11	27142 - Gasoline/Fuel	\$179.00	WEX BANK	N
02/21/2020	2007	63890181	SHELL CARD CLOSING DATE 02/15/20	11	27150 - Fuel Ag-FFA	\$67.01	WEX BANK	N
02/28/2020	65160		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
02/28/2020	65161		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
02/28/2020	65162		UNWAY	11	11058 - Pay Deduct-United Fund	\$59.54	St. Joseph County United Way	N
03/06/2020	1770	00801456278 10-18-19	CHECK 1770 NOT CASHED-ISSUING NEW CHECK	11	11156 - Copier Copy Fees	-\$332.73	TCF Bank	Y
03/06/2020	1770	00801456278 10-18-19	CHECK 1770 NOT CASHED-ISSUING NEW CHECK	11	11354 - Copier Copy Fees	-\$332.74	TCF Bank	Y
03/06/2020	2008	1M1T-GH3F-4LDR	GYM EQUIPMENT	11	11350 - Teaching Supplies-Sr Hi	\$135.58	Amazon Capital Services	N
03/06/2020	2008	1CCK-LJJV-PPV6	BOOKS	11	11356 - Textbooks-Sr Hi	\$38.69	Amazon Capital Services	N
03/06/2020	2008	1VCH-JCVM-3Y7H	LIBRARY BOOKS	11	22150 - Books-Elem	\$323.52	Amazon Capital Services	N
03/06/2020	2008	1H16-PDN4-YM9J	HEADPHONES/MICROPHONES	11	T1150 - Title I Teaching Supplies	\$51.92	Amazon Capital Services	N
03/06/2020	2009	8590	BUS 3	11	27140 - Repairs & Maintenance Services	\$320.00	B&D Repair	N
03/06/2020	2009	8635	BUS 9	11	27141 - Purchased Services	\$160.00	B&D Repair	N
03/06/2020	2009	8643	BUS 6	11	27141 - Purchased Services	\$160.00	B&D Repair	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
03/06/2020	2009	8618	BUS 11	11	27141 - Purchased Services	\$160.00	B&D Repair	N
03/06/2020	2009	8635	BUS 9	11	27151 - Oil & Grease	\$99.80	B&D Repair	N
03/06/2020	2009	8643	BUS 6	11	27151 - Oil & Grease	\$45.16	B&D Repair	N
03/06/2020	2009	8618	BUS 11	11	27151 - Oil & Grease	\$154.69	B&D Repair	N
03/06/2020	2009	8590	BUS 3	11	27151 - Oil & Grease	\$177.74	B&D Repair	N
03/06/2020	2009	8611	BUS 7	11	27151 - Oil & Grease	\$65.94	B&D Repair	N
03/06/2020	2009	8618	BUS 11	11	27154 - Vehicle Repair Parts	\$104.19	B&D Repair	N
03/06/2020	2009	8590	BUS 3	11	27154 - Vehicle Repair Parts	\$347.66	B&D Repair	N
03/06/2020	2009	8643	BUS 6	11	27154 - Vehicle Repair Parts	\$99.80	B&D Repair	N
03/06/2020	2009	8635	BUS 9	11	27154 - Vehicle Repair Parts	\$68.27	B&D Repair	N
03/06/2020	2010	19041	BUS RADIO REPAIRS	11	27141 - Purchased Services	\$733.75	C-Comm of Kalamazoo, Inc.	N
03/06/2020	2011	00801456278 02-18-20	00801456278 02-18-20	11	11156 - Copier Copy Fees	\$332.74	TCF Bank	N
03/06/2020	2011	00801456278 10-18-19	00801456278 10-18-19 ORIGINAL CHECK NOT CASHED	11	11156 - Copier Copy Fees	\$332.73	TCF Bank	N
03/06/2020	2011	00801427584 02-13-20	00801427584 02-13-20	11	11352 - Copy Paper	\$278.35	TCF Bank	N
03/06/2020	2011	00801456278 02-18-20	00801456278 02-18-20	11	11354 - Copier Copy Fees	\$332.73	TCF Bank	N
03/06/2020	2011	00801456278 10-18-19	00801456278 10-18-19 ORIGINAL CHECK NOT CASHED	11	11354 - Copier Copy Fees	\$332.74	TCF Bank	N
03/06/2020	2012	MAR 2020 103269	8529 11 363 0013924	11	23340 - Purchased Services	\$17.87	Comcast	N
03/06/2020	2012	MAR 2020 103269	8529 11 363 0013924	11	24151 - Misc Expenses-Elem	\$16.85	Comcast	N
03/06/2020	2012	MAR 2020 103269	8529 11 363 0013924	11	24351 - Misc Expenses-Sr High	\$16.35	Comcast	N
03/06/2020	2013	157141	ICE MELT	11	26159 - Land Supplies	\$445.90	D & D Maintenance	N
03/06/2020	2013	157036	SUPPLIES	11	26160 - Building Supplies	\$363.16	D & D Maintenance	N
03/06/2020	2014	IN80608	COPIER USAGE 11/6/19-2/5/20	11	11156 - Copier Copy Fees	\$1,304.27	D. L. Gallivan, Inc.	N
03/06/2020	2014	IN80608	COPIER USAGE 11/6/19-2/5/20	11	11254 - Copier Copy Fees	\$7.76	D. L. Gallivan, Inc.	N
03/06/2020	2014	IN80608	COPIER USAGE 11/6/19-2/5/20	11	11354 - Copier Copy Fees	\$612.53	D. L. Gallivan, Inc.	N
03/06/2020	2014	IN80608	COPIER USAGE 11/6/19-2/5/20	11	11354 - Copier Copy Fees	\$46.88	D. L. Gallivan, Inc.	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
03/06/2020	2015	164252891	EYEMED MARCH 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$941.37	Fidelity Security Life Insurance Co.	N
03/06/2020	2016	989-197-0217-021616-5 02-19-20	02/19-03/18	11	26134 - Telephone	\$1,211.35	Frontier	N
03/06/2020	2017	13350	LAKER CHALLENGE 03-20-20	11	29392 - Entry Fees-Track	\$400.00	Grand Valley State University	N
03/06/2020	2018	20777825	ALARM MONITORING MARCH 2020	11	26148 - Other Purchased Services/le Rose	\$226.69	Guardian Alarm Company	N
03/06/2020	2019	237160	DOT PHYSICAL SHIREY	11	27127 - Bus Driver Physicals/Drug Tests	\$72.00	I-Med Medical Services PC	N
03/06/2020	2021	076754	2019-20 CONSORTIUM MEMBERSHIP	11	11170 - Dues & Fees - Elementary	\$673.36	Kresa	N
03/06/2020	2021	076754	2019-20 CONSORTIUM MEMBERSHIP	11	11270 - Dues and Fees-Jr High	\$208.24	Kresa	N
03/06/2020	2021	076754	2019-20 CONSORTIUM MEMBERSHIP	11	11370 - Dues and Fees-Sr Hi	\$401.28	Kresa	N
03/06/2020	2021	078911	ANNUAL DRUG/ALCOHOL BILLING 12 DRIVERS	11	27127 - Bus Driver Physicals/Drug Tests	\$720.00	Kresa	N
03/06/2020	2021	078844	ELA/MATH COACHING	11	T4131 - Title IV Professional Dev	\$3,165.00	Kresa	N
03/06/2020	2022	02-12-20 23286	LIONS CLUB CARPENTER 2 QUARTERS	11	23170 - Dues & Fees	\$110.00	Lions Club of Centreville Mi	N
03/06/2020	2023	MARCH 2020 27140	LIFE/DISABILITY MARCH 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$895.04	Madison National Life	N
03/06/2020	2024	46951	WALL PANEL	11	11351 - Robotics 99H Supplies	\$160.40	Menards	N
03/06/2020	2030	4TH QRT WC 2019-20	WORK COMP 4TH QUARTER 2019-20	11	10139 - Workers Comp rebate	\$1,512.00	Set Seg	N
03/06/2020	2031	3439785764	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
03/06/2020	2031	3437422961	COPY PAPER	11	11252 - Copy Paper	\$132.68	Staples	N
03/06/2020	2031	3439643584	COPY PAPER	11	11252 - Copy Paper	\$110.76	Staples	N
03/06/2020	2031	3440215776	COPY PAPER	11	11352 - Copy Paper	\$77.33	Staples	N
03/06/2020	2031	3439643583	COPY PAPER	11	11352 - Copy Paper	\$73.84	Staples	N
03/06/2020	2031	3439643584	BREAK ROOM	11	25250 - Business Office Supplies	\$27.88	Staples	N
03/06/2020	2031	3437422961	SUPPLIES	11	25250 - Business Office Supplies	\$43.59	Staples	N
03/06/2020	2032	761-10499657	2019 WATER USE REPORTING FEE	11	26148 - Other Purchased Services/le Rose	\$200.00	State Of Michigan	N
03/06/2020	2033	1042290	WINDSHIELD REPAIR AND WINDOW BUS 7	11	27141 - Purchased Services	\$148.00	Sturgis Glass LLC	N
03/06/2020	2033	1042289	BUS 12 4 WINDOWS	11	27141 - Purchased Services	\$125.00	Sturgis Glass LLC	N
03/06/2020	2033	1042288	WINDSHIELD REPAIR	11	27141 - Purchased Services	\$130.00	Sturgis Glass LLC	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
03/06/2020	2033	1042288	WINDSHIELD REPAIR	11	27154 - Vehicle Repair Parts	\$197.44	Sturgis Glass LLC	N
03/06/2020	2033	1042289	BUS 12 4 WINDOWS	11	27154 - Vehicle Repair Parts	\$288.00	Sturgis Glass LLC	N
03/06/2020	2033	1042290	WINDSHIELD REPAIR AND WINDOW BUS 7	11	27154 - Vehicle Repair Parts	\$412.13	Sturgis Glass LLC	N
03/06/2020	2036	MARCH 2020 100873	DISABILITY MARCH 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$376.76	Unum Life Ins. Co. Of America	N
03/06/2020	2037	PF 02-10-20	MA10-000480-0000-01	11	26136 - Water and Sewer	\$38.11	Village of Centreville	N
03/06/2020	2037	MB 02-10-20	DE11-000348-0000-00	11	26136 - Water and Sewer	\$87.04	Village of Centreville	N
03/06/2020	2037	HSNM 02-10-20	HO10-000190-0000-03	11	26136 - Water and Sewer	\$317.11	Village of Centreville	N
03/06/2020	2037	EL 02-10-20	HO10-000190-0000-04	11	26136 - Water and Sewer	\$857.53	Village of Centreville	N
03/06/2020	2037	BG 02-10-20	HO10-000190-0000-06	11	26136 - Water and Sewer	\$38.89	Village of Centreville	N
03/06/2020	2037	AB 02-10-20	DE11-000348-0000-00	11	26136 - Water and Sewer	\$57.21	Village of Centreville	N
03/06/2020	2037	HSSM 02-10-20	HO10-000190-0000-02	11	26136 - Water and Sewer	\$561.22	Village of Centreville	N
03/06/2020	2037	PFS 02-10-20	MA10-000480-0000-00	11	26136 - Water and Sewer	\$61.62	Village of Centreville	N
03/06/2020	2038	7665630-2529-1	MARCH 2020	11	26137 - Waste and Trash Disposal	\$2,710.72	Waste Management of MI	N
03/06/2020	2039	10074	EDU-SY SOFTWARE LICENSES	11	11350 - Teaching Supplies-Sr Hi	\$299.00	WeVideo	N
03/13/2020	65163		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
03/13/2020	65164		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
03/13/2020	65165		UNWAY	11	11058 - Pay Deduct-United Fund	\$59.54	St. Joseph County United Way	N
03/19/2020	2040	306605	SUPPLIES	11	26162 - Maintenance/Athletics	\$6.48	Alpha Building Center - Nottawa	N
03/19/2020	2041	13FL-H4L7-HQPN	EQUIPPED FOR READING SUCCESS	11	11150 - Teaching Supplies-Elementary	\$58.99	Amazon Capital Services	N
03/19/2020	2041	1PFP-47X3-RG9H	GOLF EQUIPMENT	11	29380 - Equipment/Golf	\$251.55	Amazon Capital Services	N
03/19/2020	2041	1PFP-47X3-RG9H	TRACK EQUIPMENT	11	29383 - Equipment/Boys Track	\$74.22	Amazon Capital Services	N
03/19/2020	2043	18027908	HS KITCHEN INSPECTION	11	26148 - Other Purchased Services/le Rose	\$305.95	CERTASITE	N
03/19/2020	2043	18027902	EL KITCHEN INSPECTION	11	26148 - Other Purchased Services/le Rose	\$251.95	CERTASITE	N
03/19/2020	2044	8655	BUS 12	11	27140 - Repairs & Maintenance Services	\$720.00	B&D Repair	N
03/19/2020	2044	8655	BUS 12	11	27154 - Vehicle Repair Parts	\$2,036.15	B&D Repair	N
03/19/2020	2044	8664	BUS 8	11	27154 - Vehicle Repair Parts	\$104.95	B&D Repair	N
03/19/2020	2046	19050	BATTERIES/MICROPHONE	11	27160 - Communications-Radio System	\$965.25	C-Comm of Kalamazoo, Inc.	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
03/19/2020	2048	20-0011336	WATER TESTS FEB 2020	11	26148 - Other Purchased Services/le Rose	\$18.00	City of Three Rivers	N
03/19/2020	2049	382045410A	PSAT TESTING	11	11331 - Mi. Virtual High School	\$765.00	College Entrance Examination Board	N
03/19/2020	2050	204832845841	1000 0468 1670	11	26152 - Electric	\$78.54	Consumers Energy	N
03/19/2020	2050	206879319967	1000 0510 8103	11	26152 - Electric	\$658.62	Consumers Energy	N
03/19/2020	2050	206879319968	1000 0510 8269	11	26152 - Electric	\$35.57	Consumers Energy	N
03/19/2020	2050	205989694990	1000 8280 9623	11	26152 - Electric	\$140.54	Consumers Energy	N
03/19/2020	2050	201184233945	1000 0524 5673	11	26152 - Electric	\$580.87	Consumers Energy	N
03/19/2020	2050	204832845842	1000 0468 1944	11	26152 - Electric	\$25.36	Consumers Energy	N
03/19/2020	2050	206879319966	1000 0510 7840	11	26152 - Electric	\$669.25	Consumers Energy	N
03/19/2020	2050	206078699459	1000 0500 9061	11	26152 - Electric	\$596.72	Consumers Energy	N
03/19/2020	2050	204832845843	1000 0468 2173	11	26152 - Electric	\$25.36	Consumers Energy	N
03/19/2020	2050	203853933155	1000 0009 9414	11	26152 - Electric	\$4,108.23	Consumers Energy	N
03/19/2020	2050	203853933157	1000 0011 0070	11	26152 - Electric	\$6,644.13	Consumers Energy	N
03/19/2020	2051	02-29-20 6195	SALT FOR WATER SOFTENER	11	26160 - Building Supplies	\$111.25	Culligan Water Conditioning	N
03/19/2020	2051	02-29-20 HS 6195	SALT FOR WATER SOFTENER HS	11	26160 - Building Supplies	\$53.50	Culligan Water Conditioning	N
03/19/2020	2051	02-29-20 AD 6195	WATER COOLER	11	26163 - Misc Expenses	\$50.50	Culligan Water Conditioning	N
03/19/2020	2052	157586	RESTROOM SUPPLIES	11	26160 - Building Supplies	\$1,480.60	D & D Maintenance	N
03/19/2020	2054	PO 332506	PLAYGROUND EQUIPMENT	11	26140 - Land & Bldg Repairs & Maint Services	\$5,654.00	Game Time	N
03/19/2020	2055	2207	WINTER 2020	11	11334 - Tuition/Dual Enrollment	\$53,847.00	Glen Oaks Community College	N
03/19/2020	2056	276486-00	SPORTS EQUIPMENT	11	11350 - Teaching Supplies-Sr Hi	\$416.33	Great Lakes Sports	N
03/19/2020	2058	1072409	CLEANING SOLUTION	11	26160 - Building Supplies	\$316.24	Indusco Supply Co.	N
03/19/2020	2059	38044	PRINTING-CHECKS/1099'S/W-2'S	11	25250 - Business Office Supplies	\$99.40	Kresa	N
03/19/2020	2060	FRS20-016-1	FLAT ROOF REPAIR	11	26140 - Land & Bldg Repairs & Maint Services	\$1,500.00	Lyster Exteriors	N
03/19/2020	2061	APRIL 2020 27140	LIFE/DISABILITY APRIL 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$674.00	Madison National Life	N
03/19/2020	2062	47325	SAW/TOOL SET/FILE SET	11	11351 - Robotics 99H Supplies	\$52.97	Menards	N
03/19/2020	2063	03-16-20 25391	MHSAA REVENUE	11	29325 - Tournament Expense-District Wrestling	\$440.30	MHSAA	N
03/19/2020	2063	03-16-20 25391	MHSAA REVENUE	11	29326 - Tournaments/Girls Basketball	\$7,261.94	MHSAA	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
03/19/2020	2065	HUNTER 25979	MITCA MEMBERSHIP FOR MIKE HUNTER	11	29375 - Business Expense	\$35.00	MITCA	N
03/19/2020	2066	4026067764	WORKBOOKS/LAB MANUAL	11	11350 - Teaching Supplies-Sr Hi	\$75.88	Pearson Education	N
03/19/2020	2068	5877223	BARS	11	11350 - Teaching Supplies-Sr Hi	\$808.20	Rogue Fitness	N
03/19/2020	2069	160729C	PEST CONTROL 2/27	11	26148 - Other Purchased Services/le Rose	\$274.00	Rose Pest Solutions	N
03/19/2020	2071	21095325	BOOKS	11	T1235 - Supplies/Mtls Title I Comm Activities	\$107.91	Scholastic Inc.	N
03/19/2020	2072	21095325	BOOKS	11	T1235 - Supplies/Mtls Title I Comm Activities	\$1.09	Scholastic Teaching Resources	N
03/19/2020	2073	19267	SNOW PLOWING JAN/FEB 2020	11	26148 - Other Purchased Services/le Rose	\$3,850.00	Scott Mingus	N
03/19/2020	2074	1379040	ADAIR V SOM 12/02/19-02/29/20	11	23131 - Legal Services	\$44.31	Secrest Wardle Lynch Hampton PC	N
03/19/2020	2077	9816	CTE 2 OF 2	11	11335 - Tuition Cte/shared Costs-ISD	\$84,840.00	ST. JOSEPH COUNTY ISD	N
03/19/2020	2077	9816	CONSORTIUM MARCH 2020	11	28430 - Shared Services-Technology	\$5,731.74	ST. JOSEPH COUNTY ISD	N
03/19/2020	2077	9816	EXPENSES MARCH 2020	11	28430 - Shared Services-Technology	\$270.17	ST. JOSEPH COUNTY ISD	N
03/19/2020	2077	9816	OPERATIONAL COSTS MARCH 2020	11	28430 - Shared Services-Technology	\$2,454.29	ST. JOSEPH COUNTY ISD	N
03/19/2020	2077	9816	TECH MARCH 2020	11	28480 - Internet Service	\$875.00	ST. JOSEPH COUNTY ISD	N
03/19/2020	2078	3442014663	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
03/19/2020	2078	3441377232	COPY PAPER	11	11153 - Copy Paper	\$184.60	Staples	N
03/19/2020	2078	3441916840	COPY PAPER	11	11252 - Copy Paper	\$110.76	Staples	N
03/19/2020	2078	3441916839	COPY PAPER/COFFEE	11	11352 - Copy Paper	\$138.74	Staples	N
03/19/2020	2078	3439643585	BREAK ROOM SUPPLIES	11	25250 - Business Office Supplies	\$8.35	Staples	N
03/19/2020	2078	3442209096	HAND SANITIZER	11	26160 - Building Supplies	\$39.96	Staples	N
03/19/2020	2079	1042404	BUS 9	11	27140 - Repairs & Maintenance Services	\$65.00	Sturgis Glass LLC	N
03/19/2020	2079	1042404	BUS 9	11	27154 - Vehicle Repair Parts	\$64.42	Sturgis Glass LLC	N
03/19/2020	2080	12363	PLAQUES	11	29397 - Hall of Fame Expense	\$72.00	STURGIS TROPHY HOUSE	N
03/19/2020	2081	50938	EVENT SCHEDULES/TRACK MARKERS/STAKES	11	29384 - Equipment/Girls Track	\$270.00	Superior Receipt Co.	N
03/19/2020	2082	591876	PEROXIDE AND SPRAYER	11	26158 - Custodian Supplies	\$379.98	Tepe Sanitary Supply, Inc.	N
03/19/2020	2083	83742	BASEBALLS/LINE UP CARDS	11	29365 - Supplies/Baseball	\$106.00	T-Shirt Printing Plus, Inc.	N
03/19/2020	2083	84000	SCOREBOOK	11	29365 - Supplies/Baseball	\$7.50	T-Shirt Printing Plus, Inc.	N
03/19/2020	2083	83742	TANNER TEES/CHAMPION/CATCHERS SET	11	29385 - Equipment/Baseball	\$1,000.00	T-Shirt Printing Plus, Inc.	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
03/19/2020	2084	64415231	SHELL CARD ENDING 03-15-20	11	26153 - Gas & Oil-Trucks & Equip	\$43.50	WEX BANK	N
03/19/2020	2084	64415231	SHELL CARD ENDING 03-15-20	11	27142 - Gasoline/Fuel	\$258.15	WEX BANK	N
03/19/2020	2084	64415231	SHELL CARD ENDING 03-15-20	11	27150 - Fuel Ag-FFA	\$109.06	WEX BANK	N
03/27/2020	65166		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
03/27/2020	65167		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
03/27/2020	65168		UNWAY	11	11058 - Pay Deduct-United Fund	\$59.54	St. Joseph County United Way	N
04/02/2020	2085	INV164142	1/23-7/22 JH COPIER/MAINT/TONER	11	11354 - Copier Copy Fees	\$898.80	Adams Remco, Inc.	N
04/02/2020	2086	13597	SEWER LINE	11	26140 - Land & Bldg Repairs & Maint Services	\$188.00	Boals Sewer and Drain Cleaning	N
04/02/2020	2087	00801456278 03-20-20	00801456278 03-20-20	11	11156 - Copier Copy Fees	\$316.10	TCF Bank	N
04/02/2020	2087	00801456278 03-20-20	00801456278 03-20-20	11	11354 - Copier Copy Fees	\$316.10	TCF Bank	N
04/02/2020	2087	00801427584 04-10-20	00801427584 DUE 04-10-20	11	11354 - Copier Copy Fees	\$278.35	TCF Bank	N
04/02/2020	2088	164289262	VISION APRIL 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$941.37	Fidelity Security Life Insurance Co.	N
04/02/2020	2089	989-197-0217-021616-5 3-19-20	989-197-0217-021616-5 3-19-20	11	26134 - Telephone	\$1,211.35	Frontier	N
04/02/2020	2090	20834041	ALARM MONITORING APRIL 2020	11	26148 - Other Purchased Services/le Rose	\$229.94	Guardian Alarm Company	N
04/02/2020	2092	38275	MIBSLI COACHING	11	11123 - Fica-Elem Teachers	\$14.10	Kresa	N
04/02/2020	2092	38275	MIBSLI COACHING	11	22370 - Travel & Conference-Sr Hi	\$14.10	Kresa	N
04/02/2020	2092	38256	CHECK PRINTING	11	25250 - Business Office Supplies	\$47.36	Kresa	N
04/02/2020	2093	FRS20-021-1	ROOF REPAIR	11	26140 - Land & Bldg Repairs & Maint Services	\$400.00	Lyster Exteriors	N
04/02/2020	2094	N8225891	POSTAGE MACHINE LEASE 4/23-7/22	11	25241 - Purchased Services	\$205.35	QUADIENT LEASING USA, INC.	N
04/02/2020	2096	382446-IN	EXAMVIEW	11	12550 - Curriculum Supplies	\$99.98	Turning Technologies	N
04/02/2020	2097	APRIL 2020 100873	ADMIN LIFE APRIL 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$507.40	Unum Life Ins. Co. Of America	N
04/02/2020	2098	AB 03-10-20	DE11-000517-0000-00	11	26136 - Water and Sewer	\$58.35	Village of Centreville	N
04/02/2020	2098	EL 03-10-20	HO10-000190-0000-04	11	26136 - Water and Sewer	\$812.85	Village of Centreville	N
04/02/2020	2098	HSNM 03-10-20	HO10-000190-0000-03	11	26136 - Water and Sewer	\$309.34	Village of Centreville	N
04/02/2020	2098	BG 03-10-20	HO10-000190-0000-06	11	26136 - Water and Sewer	\$39.82	Village of Centreville	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
04/02/2020	2098	MB 03-10-20	DE11-000348-0000-00	11	26136 - Water and Sewer	\$74.57	Village of Centreville	N
04/02/2020	2098	PFS 03-10-20	MA10-000480-0000-00	11	26136 - Water and Sewer	\$62.25	Village of Centreville	N
04/02/2020	2098	HSSM 03-10-20	HO10-000190-0000-02	11	26136 - Water and Sewer	\$552.60	Village of Centreville	N
04/02/2020	2098	PF 03-10-20	MA10-000480-0000-01	11	26136 - Water and Sewer	\$38.22	Village of Centreville	N
04/10/2020	65169		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
04/10/2020	65170		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
04/10/2020	65171		UNWAY	11	11058 - Pay Deduct-United Fund	\$54.54	St. Joseph County United Way	N
04/16/2020	2100	306633	HARDWARE	11	26162 - Maintenance/Athletics	\$4.72	Alpha Building Center - Nottawa	N
04/16/2020	2100	308432	HARDWARE	11	26162 - Maintenance/Athletics	\$31.17	Alpha Building Center - Nottawa	N
04/16/2020	2101	03-22-20 103269	APRIL COMCAST	11	23340 - Purchased Services	\$17.87	Comcast	N
04/16/2020	2101	03-22-20 103269	APRIL COMCAST	11	24151 - Misc Expenses-Elem	\$16.85	Comcast	N
04/16/2020	2101	03-22-20 103269	APRIL COMCAST	11	24351 - Misc Expenses-Sr High	\$16.35	Comcast	N
04/16/2020	2102	03-31-20 6195	MARCH WATER/APRIL COOLER RENT	11	26136 - Water and Sewer	\$29.50	Culligan Water Conditioning	N
04/16/2020	2103	GENO13126	J MCCANN	11	11331 - Mi. Virtual High School	\$225.00	Genesee Intermediate School District	N
04/16/2020	2107	07-01-20 27140	ESTIMATE JULY 2020 DISABILITY	11	11071 - Self-Funded Ins Plan Clearing Account	\$266.56	Madison National Life	N
04/16/2020	2108	M016682	4TH QUARTER 2019-20	11	26149 - Mall City Maintenance Agreement	\$3,827.25	Mall City Mechanical, Inc.	N
04/16/2020	2112	162399C	PEST CONTROL 3/26	11	26148 - Other Purchased Services/le Rose	\$274.00	Rose Pest Solutions	N
04/16/2020	2113	Q32019-20	THREE RIVERS ROTARY LEMMER JAN-MAR	11	25270 - Dues & Fees-Business Office	\$185.00	Rotary Club Of Three Rivers	N
04/16/2020	2115	00071519	CROSSBARS	11	29347 - Tournament Expense-Track Invitational	\$148.00	Sportsarama	N
04/16/2020	2115	00071519	CROSSBARS	11	29367 - Jr Hi Supplies	\$148.00	Sportsarama	N
04/16/2020	2115	00071519	CROSSBARS	11	29383 - Equipment/Boys Track	\$126.00	Sportsarama	N
04/16/2020	2115	00071519	CROSSBARS	11	29384 - Equipment/Girls Track	\$126.00	Sportsarama	N
04/16/2020	2116	9873	ILD SHARED SERVICES 3 OF 3	11	22090 - ISD Shared Serv-GT/Cty Lead/Car Prep/Etc	\$5,819.33	ST. JOSEPH COUNTY ISD	N
04/16/2020	2116	9873	CONSORTIUM PERSONNEL APRIL 2020	11	28430 - Shared Services-Technology	\$5,731.74	ST. JOSEPH COUNTY ISD	N
04/16/2020	2116	9873	DEPARTMENT EXPENSES APRIL 2020	11	28430 - Shared Services-Technology	\$270.17	ST. JOSEPH COUNTY ISD	N
04/16/2020	2116	9873	OPERATIONAL COSTS APRIL 2020	11	28430 - Shared Services-Technology	\$2,454.29	ST. JOSEPH COUNTY ISD	N
04/16/2020	2116	9873	TECHNOLOGY APRIL 2020	11	28480 - Internet Service	\$875.00	ST. JOSEPH COUNTY ISD	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
04/16/2020	2117	3444937845	NOTEBOOKS/CLASP ENVELOPES	11	11158 - Workbooks-Elementary	\$525.90	Staples	N
04/16/2020	2117	3444937845	DESK ITEMS	11	11250 - Teaching Supplies-Jr Hi	\$158.76	Staples	N
04/16/2020	2117	3444937845	NOTEBOOKS/CLASP ENVELOPES	11	11350 - Teaching Supplies-Sr Hi	\$307.60	Staples	N
04/16/2020	2117	3444937845	DESK ITEMS	11	25250 - Business Office Supplies	\$16.51	Staples	N
04/16/2020	2118	1042187	LOCKER ROOM MIRROR	11	11370 - Dues and Fees-Sr Hi	\$128.38	Sturgis Glass LLC	N
04/16/2020	2120	2291	CARNATIONS 1/14	11	23351 - Misc Expenses-Superintendent	\$54.00	Tedrow's Greenhouse & Florist	N
04/16/2020	2121	84143	1/4 ZIPS/POLOS	11	29327 - Uniforms, Etc. /Golf	\$414.00	T-Shirt Printing Plus, Inc.	N
04/22/2020	50516		VOID CHECK/NOT CASHED	11	23110 - Wages-Board Members	-\$690.00	Larry Walton	Y
04/22/2020	50613		VOID CHECK/NOT CASHED	11	27158 - Office Supplies	-\$13.62	Jeff Herlein	Y
04/22/2020	50616		VOID CHECK/NOT CASHED	11	24330 - Travel & Conference-Sr Hi	-\$276.60	Juanita Miller	Y
04/22/2020	50780		VOID CHECK/NOT CASHED	11	26161 - Equipment Supplies	-\$30.52	Greenmark Equipment	Y
04/22/2020	51034		VOID CHECK/NOT CASHED	11	23136 - Printing & Publishing Newsletter	-\$101.10	Superior Receipt Co.	Y
04/22/2020	51099		VOID CHECK/NOT CASHED	11	26158 - Custodian Supplies	-\$270.00	D & D Fencing	Y
04/24/2020	65172		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
04/24/2020	65173		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
04/24/2020	65174		UNWAY	11	11058 - Pay Deduct-United Fund	\$54.54	St. Joseph County United Way	N
05/01/2020	2010	19041	VOID AND REISSUE-ADDRESS UPDATE	11	27141 - Purchased Services	-\$733.75	C-Comm of Kalamazoo, Inc.	Y
05/01/2020	2122	26473	DIBELS 2019-20	11	11150 - Teaching Supplies-Elementary	\$437.00	Acadience Learning Inc.	N
05/01/2020	2123	1L9F-7J6M-D3XM	APPLY TO 1YPV-Y7MC-36VF	11	11350 - Teaching Supplies-Sr Hi	-\$219.00	Amazon Capital Services	N
05/01/2020	2123	1YPV-Y7MC-36VF	MEMORY CARDS/CREDIT FOR CAMCORDER	11	11350 - Teaching Supplies-Sr Hi	\$253.98	Amazon Capital Services	N
05/01/2020	2124	3083824	LAWN TRACTOR TIRE	11	26155 - Tires & Batteries	\$36.00	Boland's Best One Three Rivers	N
05/01/2020	2125	19041	BUS RADIOS	11	27141 - Purchased Services	\$733.75	C-Comm of Kalamazoo, Inc.	N
05/01/2020	2127	801456278 4-17-20	801456278	11	11156 - Copier Copy Fees	\$332.73	TCF Bank	N
05/01/2020	2127	801427584 4-14-20	801427584	11	11352 - Copy Paper	\$278.35	TCF Bank	N
05/01/2020	2127	801456278 4-17-20	801456278	11	11354 - Copier Copy Fees	\$332.74	TCF Bank	N
05/01/2020	2129	203498014972	1000 0009 9414	11	26152 - Electric	\$3,467.02	Consumers Energy	N
05/01/2020	2129	202964029449	1000 0468 1670	11	26152 - Electric	\$57.96	Consumers Energy	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
05/01/2020	2129	203498014974	1000 0011 0070	11	26152 - Electric	\$5,379.97	Consumers Energy	N
05/01/2020	2129	202964029450	1000 0468 1944	11	26152 - Electric	\$25.36	Consumers Energy	N
05/01/2020	2129	203142029881	1000 8280 9623	11	26152 - Electric	\$225.95	Consumers Energy	N
05/01/2020	2129	204832890698	1000 0524 5673	11	26152 - Electric	\$456.40	Consumers Energy	N
05/01/2020	2129	206879361798	1000 0510 8269	11	26152 - Electric	\$36.05	Consumers Energy	N
05/01/2020	2129	202964029451	1000 0468 2173	11	26152 - Electric	\$25.36	Consumers Energy	N
05/01/2020	2129	206434514522	1000 0500 9061	11	26152 - Electric	\$268.06	Consumers Energy	N
05/01/2020	2129	206879361796	1000 0510 7840	11	26152 - Electric	\$424.61	Consumers Energy	N
05/01/2020	2129	206879361797	1000 0510 8103	11	26152 - Electric	\$482.04	Consumers Energy	N
05/01/2020	2130	164326088	VISION MAY 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$941.37	Fidelity Security Life Insurance Co.	N
05/01/2020	2133	50516 RI	REISSUE OF CHECK #50516-NOT CASHED	11	23110 - Wages-Board Members	\$690.00	Larry Walton	N
05/01/2020	2134	MAY 2020 27140	EMPLOYEE LIFE/DISABILITY MAY 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$522.14	Madison National Life	N
05/01/2020	2135	M017059	AIR COMPRESSOR PRESSURE SWITCH	11	26149 - Mall City Maintenance Agreement	\$600.06	Mall City Mechanical, Inc.	N
05/01/2020	2135	M017035	19/20 HVAC PM PROGRAM	11	26149 - Mall City Maintenance Agreement	\$2,049.86	Mall City Mechanical, Inc.	N
05/01/2020	2135	M017061	HVAC ROOM 212	11	26149 - Mall City Maintenance Agreement	\$229.00	Mall City Mechanical, Inc.	N
05/01/2020	2135	M017058	HVAC	11	26149 - Mall City Maintenance Agreement	\$1,039.42	Mall City Mechanical, Inc.	N
05/01/2020	2136	47904	TOOLS/HARDWARE	11	11351 - Robotics 99H Supplies	\$192.36	Menards	N
05/01/2020	2137	9895	WINTER EMC	11	11334 - Tuition/Dual Enrollment	\$27,363.00	ST. JOSEPH COUNTY ISD	N
05/01/2020	2137	9885	CONSORTIUM PERSONNEL MAY 2020	11	28430 - Shared Services-Technology	\$5,731.74	ST. JOSEPH COUNTY ISD	N
05/01/2020	2137	9885	DEPARTMENT EXPENSES MAY 2020	11	28430 - Shared Services-Technology	\$270.17	ST. JOSEPH COUNTY ISD	N
05/01/2020	2137	9885	OPERATIONAL COSTS MAY 2020	11	28430 - Shared Services-Technology	\$2,454.29	ST. JOSEPH COUNTY ISD	N
05/01/2020	2137	9885	TECHNOLOGY MAY 2020	11	28480 - Internet Service	\$875.00	ST. JOSEPH COUNTY ISD	N
05/01/2020	2138	3445108220	#2 PENCILS	11	11158 - Workbooks-Elementary	\$113.34	Staples	N
05/01/2020	2138	3445108220	#2 PENCILS	11	11250 - Teaching Supplies-Jr Hi	\$34.21	Staples	N
05/01/2020	2138	3445464646	CREDIT FOR DAMAGED SUPPLIES	11	11250 - Teaching Supplies-Jr Hi	-\$21.38	Staples	N
05/01/2020	2138	3445108220	#2 PENCILS	11	11350 - Teaching Supplies-Sr Hi	\$66.29	Staples	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
05/01/2020	2139	761-10508845	WATER SAMPLE 3/13/20	11	26148 - Other Purchased Services/le Rose	\$18.00	State Of Michigan	N
05/01/2020	2140	51113	COL PACKET PRINTING	11	11150 - Teaching Supplies-Elementary	\$1,482.05	Superior Receipt Co.	N
05/01/2020	2140	51113	COL PACKET PRINTING	11	11350 - Teaching Supplies-Sr Hi	\$1,152.04	Superior Receipt Co.	N
05/01/2020	2142	BG 04-10-20	HO10-000190-0000-06	11	26136 - Water and Sewer	\$39.29	Village of Centreville	N
05/01/2020	2142	PF 04-10-20	MA10-000480-0000-01	11	26136 - Water and Sewer	\$38.22	Village of Centreville	N
05/01/2020	2142	MB 04-10-20	DE11-000348-0000-00	11	26136 - Water and Sewer	\$59.12	Village of Centreville	N
05/01/2020	2142	HSSM 04-10-20	HO10-000190-0000-02	11	26136 - Water and Sewer	\$467.86	Village of Centreville	N
05/01/2020	2142	AB 04-10-20	DE11-000517-0000-00	11	26136 - Water and Sewer	\$56.75	Village of Centreville	N
05/01/2020	2142	HSNM 04-10-20	HO10-000190-0000-03	11	26136 - Water and Sewer	\$252.20	Village of Centreville	N
05/01/2020	2142	EL 04-10-20	HO10-000190-0000-04	11	26136 - Water and Sewer	\$670.54	Village of Centreville	N
05/01/2020	2142	PFS 04-10-20	MA10-000480-0000-00	11	26136 - Water and Sewer	\$62.25	Village of Centreville	N
05/08/2020	65175		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
05/08/2020	65176		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
05/08/2020	65177		UNWAY	11	11058 - Pay Deduct-United Fund	\$54.54	St. Joseph County United Way	N
05/14/2020	2145	MAY 2020 103269	COMCAST 8529 11 363 0013924 MAY 2020	11	23340 - Purchased Services	\$17.87	Comcast	N
05/14/2020	2145	MAY 2020 103269	COMCAST 8529 11 363 0013924 MAY 2020	11	24151 - Misc Expenses-Elem	\$16.85	Comcast	N
05/14/2020	2145	MAY 2020 103269	COMCAST 8529 11 363 0013924 MAY 2020	11	24351 - Misc Expenses-Sr High	\$16.35	Comcast	N
05/14/2020	2146	04-30-20 6195	COOLER RENTAL MAY 2020	11	26136 - Water and Sewer	\$10.00	Culligan Water Conditioning	N
05/14/2020	2147	IN83762	COPIER USAGE 2/6-5/5	11	11156 - Copier Copy Fees	\$683.87	D. L. Gallivan, Inc.	N
05/14/2020	2147	IN83762	COPIER USAGE 2/6-5/5	11	11254 - Copier Copy Fees	\$4.53	D. L. Gallivan, Inc.	N
05/14/2020	2147	IN83762	COPIER USAGE 2/6-5/5	11	11354 - Copier Copy Fees	\$380.49	D. L. Gallivan, Inc.	N
05/14/2020	2147	IN83762	COPIER USAGE 2/6-5/5	11	11354 - Copier Copy Fees	\$24.58	D. L. Gallivan, Inc.	N
05/14/2020	2148	989-197-0217-021616-5 04-19-20	4/19-5/18	11	26134 - Telephone	\$1,208.80	Frontier	N
05/14/2020	2149	20886023	ALARM MONITORING MAY 2020	11	26148 - Other Purchased Services/le Rose	\$226.69	Guardian Alarm Company	N
05/14/2020	2151	38321	CHECK PRINTING	11	25250 - Business Office Supplies	\$53.57	Kresa	N
05/14/2020	2152	XC 2019 101623	CROSS COUNTRY 2019	11	29330 - Athletic Trainer Contractor	\$700.00	Larry Humphreys	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
05/14/2020	2153	M017125	HS ROOFTOP UNIT	11	26149 - Mall City Maintenance Agreement	\$683.22	Mall City Mechanical, Inc.	N
05/14/2020	2154	043020	FINANCE CHARGE INVOICE 867710	11	27159 - Shop Equipment	\$2.59	NAPA AUTO PARTS	N
05/14/2020	2154	867710	BLUE DEF/WASHER SOLVENT	11	27159 - Shop Equipment	\$172.92	NAPA AUTO PARTS	N
05/14/2020	2155	02-21-20 101873	REIM FOR CAKE	11	29397 - Hall of Fame Expense	\$91.98	Scott Logan	N
05/14/2020	2156	EB00036023	ACA TRACKING AND REPORTING	11	11019 - Prepaid Expenses	\$4,740.00	Set Seg	N
05/14/2020	2157	3446541530	COPY PAPER	11	25250 - Business Office Supplies	\$86.48	Staples	N
05/14/2020	2158	VB 2019 38180	TOURNAMENT PROFITS	11	29351 - JH County Volleyball Tournament	\$741.00	Sturgis Athletic Department	N
05/14/2020	2159	591876-1	ENVIROX	11	26158 - Custodian Supplies	\$136.00	Tepe Sanitary Supply, Inc.	N
05/14/2020	2160	116776108	TEACHER'S AWARD CERTIFICATES	11	11350 - Teaching Supplies-Sr Hi	\$67.50	The Master Teacher	N
05/14/2020	2161	635671	SUPPLIES	11	26162 - Maintenance/Athletics	\$14.97	Three Rivers Automotive	N
05/14/2020	2162	83793	BASEBALLS	11	29365 - Supplies/Baseball	\$79.00	T-Shirt Printing Plus, Inc.	N
05/14/2020	2163	05-01-20 100873	ADMIN LIFE MAY 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$507.40	Unum Life Ins. Co. Of America	N
05/14/2020	2164	7673645-2529-9	MAY 2020	11	26137 - Waste and Trash Disposal	\$776.70	Waste Management of MI	N
05/22/2020	65178		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
05/22/2020	65179		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
05/22/2020	65180		UNWAY	11	11058 - Pay Deduct-United Fund	\$54.54	St. Joseph County United Way	N
05/28/2020	10079	05-18-20 102920	MAY 2020 BULLDOG NEWS	11	23331 - Postage-Superintendent	\$896.79	Usps	Y
05/28/2020	2165	1DCC-PYTH-3D9T	METER TAPE AND SEALING SOLUTION	11	23331 - Postage-Superintendent	\$30.12	Amazon Capital Services	N
05/28/2020	2166	180377	PRINTER INK	11	24150 - Office Supplies-Elem	\$101.00	Cartridge World	N
05/28/2020	2167	00801456278 05-20-20	00801456278	11	11156 - Copier Copy Fees	\$332.73	TCF Bank	N
05/28/2020	2167	00801427584 05-15-20	00801427584	11	11354 - Copier Copy Fees	\$278.35	TCF Bank	N
05/28/2020	2167	00801456278 05-20-20	00801456278	11	11354 - Copier Copy Fees	\$332.74	TCF Bank	N
05/28/2020	2168	982800	APRIL 2020	11	23131 - Legal Services	\$563.50	Clark Hill, P.L.C.	N
05/28/2020	2169	203142073340	1000 0468 2173	11	26152 - Electric	\$25.87	Consumers Energy	N
05/28/2020	2169	201095357437	1000 0510 8103	11	26152 - Electric	\$377.31	Consumers Energy	N
05/28/2020	2169	202519137597	1000 0011 0070	11	26152 - Electric	\$4,719.16	Consumers Energy	N
05/28/2020	2169	202519137595	1000 0009 9414	11	26152 - Electric	\$3,038.69	Consumers Energy	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
05/28/2020	2169	201006637354	1000 0500 9061	11	26152 - Electric	\$179.87	Consumers Energy	N
05/28/2020	2169	201095357436	1000 0510 7840	11	26152 - Electric	\$377.50	Consumers Energy	N
05/28/2020	2169	201095357438	1000 0510 8269	11	26152 - Electric	\$36.75	Consumers Energy	N
05/28/2020	2169	203231089300	1000 0524 5673	11	26152 - Electric	\$661.53	Consumers Energy	N
05/28/2020	2169	202341154504	1000 8280 9623	11	26152 - Electric	\$223.66	Consumers Energy	N
05/28/2020	2169	203142073338	1000 0468 1670	11	26152 - Electric	\$50.64	Consumers Energy	N
05/28/2020	2169	203142073339	1000 0468 1944	11	26152 - Electric	\$25.87	Consumers Energy	N
05/28/2020	2170	158363	FLOOR STRIPPER/COATING	11	26160 - Building Supplies	\$548.28	D & D Maintenance	N
05/28/2020	2171	164367074	EYEMED JUNE 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$941.37	Fidelity Security Life Insurance Co.	N
05/28/2020	2172	989-197-0217-021616-5 5-19-20	989-197-0217-021616-5	11	26134 - Telephone	\$1,235.73	Frontier	N
05/28/2020	2172	269-161-0029-070814-5 05-16-20	269-161-0029-070814-5	11	28480 - Internet Service	\$387.90	Frontier	N
05/28/2020	2173	GENO013251	INVOICE DATE 5/5	11	11331 - Mi. Virtual High School	\$2,275.00	Genesee Intermediate School District	N
05/28/2020	2175	05-14-20 11070	TRACTOR PARTS	11	26162 - Maintenance/Athletics	\$458.61	John Deere Financial	N
05/28/2020	2176	S109139365.001	EMERGENCY LIGHTING UNIT	11	26160 - Building Supplies	\$67.20	Kendall Electric, Inc.	N
05/28/2020	2176	S109146572.001	ELECTRICAL SUPPLIES	11	26160 - Building Supplies	\$252.48	Kendall Electric, Inc.	N
05/28/2020	2176	S109115321.001	EMERGENCY LIGHTING UNIT	11	26160 - Building Supplies	\$168.00	Kendall Electric, Inc.	N
05/28/2020	2177	079461	JAN-MAR 2020	11	23331 - Postage-Superintendent	\$107.55	Kresa	N
05/28/2020	2177	079461	HR SERVICES 4TH QRT	11	25230 - Contracted Services-Business Office	\$1,590.00	Kresa	N
05/28/2020	2177	079461	AP PROCESSING 4TH QRT	11	25230 - Contracted Services-Business Office	\$4,270.00	Kresa	N
05/28/2020	2177	079461	PAYROLL PROCESSING 4TH QRT	11	25230 - Contracted Services-Business Office	\$6,405.00	Kresa	N
05/28/2020	2177	079461	LEA BUSINESS SERVICES 4TH QRT	11	25230 - Contracted Services-Business Office	\$11,592.25	Kresa	N
05/28/2020	2178	JUNE 2020 27140	LIFE/DISABILITY JUNE 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$522.14	Madison National Life	N
05/28/2020	2179	05-12-20 103854	REFUND UNUSED FEES ISABELLE MARSH	11	10106 - Before/After School Fees	\$99.00	MARSH, MELISSA & JEREMY	N
05/28/2020	2180	163872C	PEST CONTROL 4/29	11	26148 - Other Purchased Services/le Rose	\$274.00	Rose Pest Solutions	N
05/28/2020	2181	3446912262	COPY PAPER	11	11352 - Copy Paper	\$94.68	Staples	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
05/28/2020	2181	3446912261	COPY PAPER	11	11352 - Copy Paper	\$628.90	Staples	N
05/28/2020	2182	200513-1	M DEVRIES WAGE/BENEFITS THROUGH 5/8/20	11	13382 - Payments to other districts-adult ed	\$5,957.59	Sturgis Public Schools	N
05/28/2020	2183	51196	BULLDOG NEWS MAY 2020	11	23136 - Printing & Publishing Newsletter	\$849.80	Superior Receipt Co.	N
05/28/2020	2185	120475533	VEGETATION CONTROL 5/16	11	26140 - Land & Bldg Repairs & Maint Services	\$548.63	TruGreen	N
05/28/2020	2185	120471335	LAWN SERVICE 5/16	11	26140 - Land & Bldg Repairs & Maint Services	\$173.66	TruGreen	N
05/28/2020	2185	120471411	LAWN SERVICE 5/16	11	26140 - Land & Bldg Repairs & Maint Services	\$665.12	TruGreen	N
05/28/2020	2186	84465	SUPPLIES	11	29360 - Supplies/Softball	\$92.00	T-Shirt Printing Plus, Inc.	N
05/28/2020	2186	84465	EQUIPMENT	11	29382 - Equipment/Softball	\$1,000.00	T-Shirt Printing Plus, Inc.	N
05/28/2020	2187	JUNE 2020 100873	ADMIN DISABILITY JUNE 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$507.40	Unum Life Ins. Co. Of America	N
05/28/2020	2188	EL 05-10-20	HO10-000190-0000-04	11	26136 - Water and Sewer	\$642.29	Village of Centreville	N
05/28/2020	2188	PFS 05-10-20	MA10-000480-0000-00	11	26136 - Water and Sewer	\$62.25	Village of Centreville	N
05/28/2020	2188	AB 05-10-20	DE11-000517-0000-00	11	26136 - Water and Sewer	\$54.62	Village of Centreville	N
05/28/2020	2188	HSNM 05-10-20	HO10-000190-0000-03	11	26136 - Water and Sewer	\$247.93	Village of Centreville	N
05/28/2020	2188	MB 05-10-20	DE11-000348-0000-00	11	26136 - Water and Sewer	\$56.99	Village of Centreville	N
05/28/2020	2188	HSSM 05-10-20	HO10-000190-0000-02	11	26136 - Water and Sewer	\$471.05	Village of Centreville	N
05/28/2020	2188	BG 05-10-20	HO10-000190-0000-06	11	26136 - Water and Sewer	\$39.29	Village of Centreville	N
05/28/2020	2188	PF 05-10-20	MA10-000480-0000-01	11	26136 - Water and Sewer	\$38.22	Village of Centreville	N
05/28/2020	2189	65449299	SHELL CARD ENDING 5/15/20	11	26153 - Gas & Oil-Trucks & Equip	\$52.37	WEX BANK	N
05/28/2020	2189	65449299	SHELL CARD ENDING 5/15/20	11	27142 - Gasoline/Fuel	\$56.32	WEX BANK	N
05/28/2020	2189	65449299	SHELL CARD ENDING 5/15/20	11	27150 - Fuel Ag-FFA	\$271.03	WEX BANK	N
06/05/2020	65181		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
06/05/2020	65182		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
06/05/2020	65183		UNWAY	11	11058 - Pay Deduct-United Fund	\$49.54	St. Joseph County United Way	N
06/11/2020	2190	316393	SUPPLIES	11	26162 - Maintenance/Athletics	\$11.78	Alpha Building Center - Nottawa	N
06/11/2020	2190	316927	SUPPLIES	11	26162 - Maintenance/Athletics	\$5.16	Alpha Building Center - Nottawa	N
06/11/2020	2190	317835	SUPPLIES	11	26162 - Maintenance/Athletics	\$9.15	Alpha Building Center - Nottawa	N
06/11/2020	2190	318000	CARPET CLEANER	11	26162 - Maintenance/Athletics	\$29.98	Alpha Building Center - Nottawa	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
06/11/2020	2190	318555	CARPET CLEANER	11	26162 - Maintenance/Athletics	\$21.99	Alpha Building Center - Nottawa	N
06/11/2020	2190	319123	SUPPLIES	11	26162 - Maintenance/Athletics	\$12.49	Alpha Building Center - Nottawa	N
06/11/2020	2190	319390	SUPPLIES	11	26162 - Maintenance/Athletics	\$16.97	Alpha Building Center - Nottawa	N
06/11/2020	2191	1Q96-XVF6-L4PP	RUMSEY 2020-21 PLANNER	11	25252 - Misc. Expense-Business Office	\$21.95	Amazon Capital Services	N
06/11/2020	2192	SOW40411	AMERICAN NATION BEGINNINGS THRU 1877	11	11356 - Textbooks-Sr Hi	\$3,398.85	Apple Textbooks	N
06/11/2020	2194	3645149	AMERICAN NATION BEGINNINGS THRU 1877	11	11350 - Teaching Supplies-Sr Hi	\$73.93	Baudville	N
06/11/2020	2198	19-20 SEM 2	SEMESTER 2 ECSE TRANSPORTATION	11	12080 - Payments To Other Districts For SE Svcs	\$2,778.47	Colon Community Schools	N
06/11/2020	2199	JUNE 2020 103269	8529 11 363 0013924	11	23340 - Purchased Services	\$17.87	Comcast	N
06/11/2020	2199	JUNE 2020 103269	8529 11 363 0013924	11	24151 - Misc Expenses-Elem	\$16.85	Comcast	N
06/11/2020	2199	JUNE 2020 103269	8529 11 363 0013924	11	24351 - Misc Expenses-Sr High	\$16.35	Comcast	N
06/11/2020	2200	05-31-20 6195	JUNE WATER COOLER RENTAL	11	26136 - Water and Sewer	\$10.00	Culligan Water Conditioning	N
06/11/2020	2201	20933018	JUNE ALARM MONITORING	11	26148 - Other Purchased Services/le Rose	\$226.69	Guardian Alarm Company	N
06/11/2020	2203	24532907	DIPLOMA COVERS	11	11358 - Graduation Expenses-Sr Hi	\$718.16	Jostens Inc	N
06/11/2020	2203	23307749	DIPLOMA COVERS	11	11358 - Graduation Expenses-Sr Hi	\$626.62	Jostens Inc	N
06/11/2020	2203	23300547	DIPLOMAS	11	11358 - Graduation Expenses-Sr Hi	\$344.55	Jostens Inc	N
06/11/2020	2204	38402	CHECK PRINTING	11	25250 - Business Office Supplies	\$44.00	Kresa	N
06/11/2020	2205	05-28-20 23286	LIONS QUARTERLY - CARPENTER	11	23170 - Dues & Fees	\$55.00	Lions Club of Centreville Mi	N
06/11/2020	2206	2020-21 25226	MASB MEMBERSHIP 2020-21	11	11019 - Prepaid Expenses	\$2,546.00	MASB	N
06/11/2020	2207	85505	UPDATE 35.1	11	23140 - Board Software & Maintenece Agreement	\$1,225.00	NEOLA, Inc.	N
06/11/2020	2208	2019-20 100027	ROBOTICS TEAM	11	11390 - Wages-Robotics 99H	\$575.00	Phil Webb	N
06/11/2020	2209	2809026	ROTARY LEMMER APR-JUNE 2020	11	23170 - Dues & Fees	\$185.00	Rotary Club Of Three Rivers	N
06/11/2020	2212	9903	CDWG MICROSOFT EES - 84	11	25240 - Software & Licensing Fees	\$645.96	ST. JOSEPH COUNTY ISD	N
06/11/2020	2212	9903	31N MATCH CONTRIBUTION 19/20	11	25241 - Purchased Services	\$1,580.00	ST. JOSEPH COUNTY ISD	N
06/11/2020	2212	9903	JUNE 2020 TECHNOLOGY CONSORTIUM	11	28430 - Shared Services-Technology	\$5,731.69	ST. JOSEPH COUNTY ISD	N
06/11/2020	2212	9903	JUNE 2020 TECHNOLOGY CONSORTIUM	11	28430 - Shared Services-Technology	\$270.11	ST. JOSEPH COUNTY ISD	N
06/11/2020	2212	9903	JUNE 2020 TECHNOLOGY OPERATIONAL COSTS	11	28430 - Shared Services-Technology	\$2,454.26	ST. JOSEPH COUNTY ISD	N

					Centreville Public School General Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
06/11/2020	2212	9903	JUNE 2020 TECHNOLOGY INTERNET	11	28430 - Shared Services-Technology	\$875.00	ST. JOSEPH COUNTY ISD	N
06/11/2020	2213	3448313545	COPY PAPER	11	11153 - Copy Paper	\$996.84	Staples	N
06/11/2020	2214	596350	INFRARED THERMOMETERS	11	26162 - Maintenance/Athletics	\$328.00	Tepe Sanitary Supply, Inc.	N
06/11/2020	2217	06-30-20 31320	PO BOX RENTAL 12 MONTHS	11	23331 - Postage-Superintendent	\$84.00	U.S. POSTAL SERVICE	N
06/11/2020	2218	7677164-2529-7	JUNE 2020	11	26137 - Waste and Trash Disposal	\$783.95	Waste Management of MI	N
06/19/2020	65184		Garnish.	11	11089 - Payroll vendor check clearing	\$370.12	Mich. State Disbursement Unit	N
06/19/2020	65185		EP403	11	11089 - Payroll vendor check clearing	\$76.92	National Life Group	N
06/19/2020	65186		UNWAY	11	11058 - Pay Deduct-United Fund	\$49.54	St. Joseph County United Way	N
06/25/2020	2219	1MHH-P91J-3KR1	PBIS	11	11141 - Incentives-Elem	\$541.66	Amazon Capital Services	N
06/25/2020	2220	5183-20	ASBESTOS TESTING	11	26148 - Other Purchased Services/le Rose	\$1,595.00	Analytical Testing & Consulting Services, Inc.	N
06/25/2020	2221	00801427584 06-12-20	COPIER LEASE	11	11352 - Copy Paper	\$278.35	TCF Bank	N
06/25/2020	2223	206701530257	1000 0009 9414	11	26152 - Electric	\$2,680.37	Consumers Energy	N
06/25/2020	2223	204121038328	1000 0468 2173	11	26152 - Electric	\$25.36	Consumers Energy	N
06/25/2020	2223	201184371664	1000 0500 9061	11	26152 - Electric	\$162.49	Consumers Energy	N
06/25/2020	2223	206879444227	1000 0510 7840	11	26152 - Electric	\$273.58	Consumers Energy	N
06/25/2020	2223	206879444228	1000 0510 8103	11	26152 - Electric	\$175.45	Consumers Energy	N
06/25/2020	2223	205277902884	1000 0524 5673	11	26152 - Electric	\$510.16	Consumers Energy	N
06/25/2020	2223	204121038326	1000 0468 1670	11	26152 - Electric	\$56.14	Consumers Energy	N
06/25/2020	2223	204121038327	1000 0468 1944	11	26152 - Electric	\$25.36	Consumers Energy	N
06/25/2020	2223	206701530259	1000 0011 0070	11	26152 - Electric	\$5,401.23	Consumers Energy	N
06/25/2020	2224	158697	CLEANING/FLOOR COATING	11	26160 - Building Supplies	\$402.02	D & D Maintenance	N
06/25/2020	2224	158594	MOPS	11	26160 - Building Supplies	\$101.20	D & D Maintenance	N
06/25/2020	2225	269-161-0029-070814-5 06-16-20	269-161-0029-070814-5	11	28480 - Internet Service	\$402.42	Frontier	N
06/25/2020	2226	20978978	ALARM MONITORING JULY 2020	11	11019 - Prepaid Expenses	\$226.69	Guardian Alarm Company	N
06/25/2020	2228	38349	CREDIT EVALUATION FORM	11	11357 - Misc. Supplies & Materials-Sr Hi	\$89.74	Kresa	N
06/25/2020	2229	KS20-190-1	EL ROOF REPAIR	11	26140 - Land & Bldg Repairs & Maint Services	\$930.00	Lyster Exteriors	N

Centreville Public School General Check Register									
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	P	R
06/25/2020	2230	JULY 2020 AD 27140	DISABILITY ADMIN JULY 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$68.85	Madison National Life	N	
06/25/2020	2230	JULY 2020 27140	LIFE/DISABILITY JULY 2020	11	11071 - Self-Funded Ins Plan Clearing Account	\$444.06	Madison National Life	N	
06/25/2020	2232	165296C	PEST CONTROL MAY 2020	11	26148 - Other Purchased Services/le Rose	\$1,674.00	Rose Pest Solutions	N	
06/25/2020	2233	21650075	SUMMER	11	11158 - Workbooks-Elementary	\$12,429.91	Scholastic Inc	N	
06/25/2020	2234	1384254	ADAIR V SOM	11	23131 - Legal Services	\$42.72	Secrest Wardle Lynch Hampton PC	N	
06/25/2020	2235	12462	FOUR YEAR AWARDS	11	29374 - Awards/Trophies	\$275.00	STURGIS TROPHY HOUSE	N	
06/25/2020	2237	596950	PPE SUPPLIES	11	26160 - Building Supplies	\$1,892.31	Tepe Sanitary Supply, Inc.	N	
06/25/2020	2239	82683	WOMEN'S TRACK UNIFORMS	11	29399 - Uniforms, etc Track	\$2,706.00	T-Shirt Printing Plus, Inc.	N	
06/25/2020	2240	20-97009	6/15-07/04/2020	11	29387 - Athletics Porta Pottys	\$165.00	VRT Enterprises, Inc	N	
06/25/2020	2241	65970438	SHELL CARD ENDING 06-15-20	11	26153 - Gas & Oil-Trucks & Equip	\$57.27	WEX BANK	N	
06/25/2020	2241	65970438	SHELL CARD ENDING 06-15-20	11	27150 - Fuel Ag-FFA	\$166.02	WEX BANK	N	
					Total for Fund 11:	\$1,572,834.68			

					Centreville Public School Food Service Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
07/12/2019	1426	14036	2019-20 PS1000 SUPPORT	25	L1030 - Purchased Services	\$776.25	Isd Education, Inc.	N
07/26/2019	1463	7678	2019-20 MEAL MAGIC	25	L1030 - Purchased Services	\$1,980.00	MEAL MAGIC CORPORATION	N
09/04/2019	1546	LUNCH REFUNDS 2018-19	LUNCH ACCOUNT REFUNDS	25	L2472 - *DNU*Prepaid Meals-High School & Jr High	\$13.05	ATKINS, ANGELA	N
09/04/2019	1547	LUNCH REFUNDS 2018-19	LUNCH ACCOUNT REFUNDS	25	L2472 - *DNU*Prepaid Meals-High School & Jr High	\$158.45	Ethan Schrock	N
09/04/2019	1548	LUNCH REFUNDS 2018-19	LUNCH ACCOUNT REFUNDS	25	L2472 - *DNU*Prepaid Meals-High School & Jr High	\$37.90	FISHER, MASON	N
09/04/2019	1549	LUNCH REFUNDS 2018-19	LUNCH ACCOUNT REFUNDS	25	L2472 - *DNU*Prepaid Meals-High School & Jr High	\$20.75	HENSELL, SIERRA	N
09/04/2019	1550	LUNCH REFUNDS 2018-19	LUNCH ACCOUNT REFUNDS	25	L2472 - *DNU*Prepaid Meals-High School & Jr High	\$5.05	LEWIS, IVEE	N
09/04/2019	1551	LUNCH REFUNDS 2018-19	LUNCH ACCOUNT REFUNDS	25	L2472 - *DNU*Prepaid Meals-High School & Jr High	\$8.15	PAVEK, TANNER	N
09/04/2019	1552	LUNCH REFUNDS 2018-19	LUNCH ACCOUNT REFUNDS	25	L2472 - *DNU*Prepaid Meals-High School & Jr High	\$28.48	RHYNER, THOMAS	N
09/04/2019	1553	LUNCH REFUNDS 2018-19	LUNCH ACCOUNT REFUNDS	25	L2472 - *DNU*Prepaid Meals-High School & Jr High	\$6.85	SCHLABACH, SAMARA	N
09/04/2019	1554	LUNCH REFUNDS 2018-19	LUNCH ACCOUNT REFUNDS	25	L2472 - *DNU*Prepaid Meals-High School & Jr High	\$6.00	Victoria Gage	N
11/01/2019	1726	X509531219	CHARTWELLS SEPT 2019	25	L1030 - Purchased Services	\$62,663.18	Chartwells	N
11/01/2019	1761	61843609	SHELL CARD ENDING 10-15-19	25	L1072 - Fuel For Van	\$35.00	WEX BANK	N
11/27/2019	1807	X509530120	CHARTWELLS OCT 2019	25	L1030 - Purchased Services	\$38,224.25	Chartwells	N
11/27/2019	1830	11-15-19 37435	SHELL CARD ENDING 11/15	25	L1072 - Fuel For Van	\$29.00	WEX BANK	N
01/10/2020	1875	X509530220	CHARTWELLS NOV 2019	25	L1030 - Purchased Services	\$31,795.12	Chartwells	N
01/10/2020	1888	26100	STEAMER REPAIR	25	L1040 - Repairs and Maintenance Service	\$212.50	Industrial Piping & Maint. Co.	N
01/10/2020	1916	62861197	FUEL NOV/DEC	25	L1272 - Fuel For Van-Lunch	\$20.10	WEX BANK	N
01/24/2020	1924	X509530320	CHARTWELLS DEC 2019	25	L1030 - Purchased Services	\$28,387.48	Chartwells	N
01/24/2020	1931	26145	STEAMER REPAIR	25	L1040 - Repairs and Maintenance Service	\$170.00	Industrial Piping & Maint. Co.	N
01/24/2020	1950	63380734	SHELL GAS ENDING 01/15/2020	25	L1072 - Fuel For Van	\$35.87	WEX BANK	N
02/21/2020	1984	X509530420	CHARTWELLS JAN 2020	25	L1030 - Purchased Services	\$29,567.88	Chartwells	N
03/19/2020	2047	X509530520	CHARTWELLS FEB 2020	25	L0199 - Cash Discounts	-\$2,934.08	Chartwells	N
03/19/2020	2047	X509530520	CHARTWELLS FEB 2020	25	L1030 - Purchased Services	\$4,726.52	Chartwells	N
03/19/2020	2047	X509530520	CHARTWELLS FEB 2020	25	L1030 - Purchased Services	-\$1,239.05	Chartwells	N

					Centreville Public School Food Service Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
03/19/2020	2047	X509530520	CHARTWELLS FEB 2020	25	L1030 - Purchased Services	\$1,880.64	Chartwells	N
03/19/2020	2047	X509530520	CHARTWELLS FEB 2020	25	L1050 - Food	\$17,871.32	Chartwells	N
03/19/2020	2047	X509530520	CHARTWELLS FEB 2020	25	L1053 - Supplies and Materials	\$724.36	Chartwells	N
03/19/2020	2084	64415231	SHELL CARD ENDING 03-15-20	25	L1272 - Fuel For Van-Lunch	\$30.06	WEX BANK	N
04/16/2020	10076	04-14-20 100145	CHANGE FOR CASH BOX-PAY LUNCH ACCOUNT BALANCES	25	L0162 - Lunches-Elementary	\$150.00	Centreville Public Schools - Cash	Y
05/01/2020	10077	ELE-CPS 04-20-2021	FOOD SERVICE LICENSE RENEWALS 4-30-20 TO 4-30-21	25	L1070 - Dues and Fees	\$532.00	Branch-Hillsdale-St Joseph H D	Y
05/01/2020	2126	X509530620	CHARTWELLS MARCH 2020	25	L0199 - Cash Discounts	-\$2,548.05	Chartwells	N
05/01/2020	2126	X509530620	CHARTWELLS MARCH 2020	25	L1030 - Purchased Services	\$2,206.41	Chartwells	N
05/01/2020	2126	X509530620	CHARTWELLS MARCH 2020	25	L1030 - Purchased Services	\$5,992.53	Chartwells	N
05/01/2020	2126	X509530620	CHARTWELLS MARCH 2020	25	L1030 - Purchased Services	\$4,107.78	Chartwells	N
05/01/2020	2126	X509530620	CHARTWELLS MARCH 2020	25	L1050 - Food	\$36,483.22	Chartwells	N
05/01/2020	2126	X509530620	CHARTWELLS MARCH 2020	25	L1053 - Supplies and Materials	\$719.22	Chartwells	N
05/14/2020	2143	X509530720	CHARTWELLS EXPENSES APRIL 2020	25	L0199 - Cash Discounts	-\$6,160.31	Chartwells	N
05/14/2020	2143	X509530720	CHARTWELLS EXPENSES APRIL 2020	25	L1030 - Purchased Services	\$4,584.83	Chartwells	N
05/14/2020	2143	X509530720	CHARTWELLS EXPENSES APRIL 2020	25	L1030 - Purchased Services	\$3,734.32	Chartwells	N
05/14/2020	2143	X509530720	CHARTWELLS EXPENSES APRIL 2020	25	L1030 - Purchased Services	\$3,118.41	Chartwells	N
05/14/2020	2143	X509530720	CHARTWELLS EXPENSES APRIL 2020	25	L1050 - Food	\$43,362.84	Chartwells	N
05/14/2020	2143	X509530720	CHARTWELLS EXPENSES APRIL 2020	25	L1053 - Supplies and Materials	\$1,349.24	Chartwells	N
05/28/2020	2174	3601	KITCHEN EQUIPMENT HS	25	L1040 - Repairs and Maintenance Service	\$300.00	JERGENS PIPING CORP	N
05/28/2020	2174	3683	KITCHEN EQUIPMENT DRAIN TUBE HS	25	L1040 - Repairs and Maintenance Service	\$279.26	JERGENS PIPING CORP	N
06/11/2020	2196	X509530820	CHARTWELLS MAY 2020	25	L0199 - Cash Discounts	-\$5,993.07	Chartwells	N
06/11/2020	2196	X509530820	CHARTWELLS MAY 2020	25	L1030 - Purchased Services	\$5,497.06	Chartwells	N
06/11/2020	2196	X509530820	CHARTWELLS MAY 2020	25	L1030 - Purchased Services	\$5,068.41	Chartwells	N
06/11/2020	2196	X509530820	CHARTWELLS MAY 2020	25	L1030 - Purchased Services	\$3,681.87	Chartwells	N
06/11/2020	2196	X509530820	CHARTWELLS MAY 2020	25	L1050 - Food	\$87,048.53	Chartwells	N
06/11/2020	2196	X509530820	CHARTWELLS MAY 2020	25	L1053 - Supplies and Materials	\$3,190.63	Chartwells	N

**Centreville Public School
Food Service
Check Register**

Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
06/11/2020	2202	4119	STEAMER REPAIR	25	L1040 - Repairs and Maintenance Service	\$268.54	JERGENS PIPING CORP	N
Total for Fund 25:						\$412,214.75		

Centreville Public School Debt Service Check Register									
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	P	R
07/12/2019	1442	BOR 07-03-19	TAXABLE VALUE CHANGES	35	D1119 - Deliquent Taxes 2015	\$630.28	St. Joseph County Treasurer	N	
09/05/2019	1581	002	REFUND FOR CHECK ISSUED IN ERROR	35	D1119 - Deliquent Taxes 2015	\$1,361.08	SHERMAN TOWNSHIP	N	
11/01/2019	1733	17533	SEMI-ANNUAL FEE	35	D1512 - Paying Agent Fees 2015	\$125.00	Huntington National Bank	N	
02/07/2020	1954	BTMA3755	DISCLOSURE REPORT	35	D1512 - Paying Agent Fees 2015	\$500.00	Baker Tilly Municipal Advisors, LLC	N	
02/07/2020	1977	01-31-20 37985	SHORT TERM BOND BILLING	35	D1512 - Paying Agent Fees 2015	\$454.70	St. Joseph County Treasurer	N	
03/19/2020	2057	20598	BOND ADMIN FEE 04/01/2020-03/31/2021	35	D1512 - Paying Agent Fees 2015	\$500.00	Huntington National Bank	N	
04/16/2020	2104	21433	2014 SEMI ANNUAL ADMIN FEE	35	D1512 - Paying Agent Fees 2015	\$125.00	Huntington National Bank	N	
05/14/2020	2150	22209	ANNUAL ADMIN FEE 6/1/20-5/31/20	35	D1512 - Paying Agent Fees 2015	\$500.00	Huntington National Bank	N	
					Total for Fund 35:	\$4,196.06			

Centreville Public School 2014 Bond Project Check Register								
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
10/04/2019	1671	2266	INSTALL DOOR SECURITY	41	P1643 - 2013-Equipment-Technology	\$26,292.97	Unified Security Solutions, LLC	N
11/01/2019	1757	2326	CLASSROOM SUPPLIES	41	P1643 - 2013-Equipment-Technology	\$1,529.90	Unified Security Solutions, LLC	N
01/24/2020	1948	2306	FINAL BILLING-DOOR SECURITY SYSTEM	41	P1643 - 2013-Equipment-Technology	\$3,000.00	Unified Security Solutions, LLC	N
					Total for Fund 41:	\$30,822.87		

					Centreville Public School Capital Projects 2020 Bond Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
05/01/2020	2141	59358	PROJECT 16166.12 MILEAGE	42	42626 - Arch & Eng Fees	\$90.60	TowerPinkster	N
05/01/2020	2141	59356	PROJECT 16166.30 SCHEMATIC DESIGN	42	42626 - Arch & Eng Fees	\$2,568.82	TowerPinkster	N
05/01/2020	2141	59357	PROJECT 16166.40 SCHEMATIC DESIGN	42	42626 - Arch & Eng Fees	\$5,206.08	TowerPinkster	N
06/11/2020	10082	05-22-20 102552	BOND ISSUANCE COSTS	42	42125 - Bond Issuance Costs-Other	\$1,000.00	State Of Michigan	Y
06/11/2020	2193	ADV0302740	AD FOR BOND SALE PHASE 3	42	42125 - Bond Issuance Costs-Other	\$1,535.00	Arizent	N
06/11/2020	2210	11390820	ANALYTICAL SERVICES	42	42125 - Bond Issuance Costs-Other	\$15,500.00	S&P Global Ratings	N
06/11/2020	2216	59568	ELEM SCHEMATIC DESIGN	42	42626 - Arch & Eng Fees	\$2,568.82	TowerPinkster	N
06/25/2020	2227	53587	PHASE 3 OFFICIAL STATEMENT	42	42125 - Bond Issuance Costs-Other	\$2,500.00	ImageMaster, LLC	N
06/25/2020	2238	261981	PHASE 3 PREP	42	42125 - Bond Issuance Costs-Other	\$20,494.00	Thrun Law Firm, P.C.	N
					Total for Fund 42:	\$51,463.32		

					Centreville Public School Agency Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
07/12/2019	1436	IVC0188757	GRAINBANK STORAGE	61	61070 - Ffa	\$7.50	Co-Alliance LLP	N
07/12/2019	1436	IVC0188490	PIG FEED/WORMER	61	61070 - Ffa	\$102.94	Co-Alliance LLP	N
07/26/2019	1457	23233520	CORDS FOR GRADUATION	61	61919 - Class Of 2019	\$340.06	Jostens Inc	N
07/26/2019	1461	06-06-19 DC 102302	REIMBURSEMENTS DC TRIP	61	61385 - 8th Grade-Washington Dc Trip	\$18.39	Marci Kohlhoff	N
07/26/2019	1464	IVC0189188	PIG FEED/PINE SHAVINGS	61	61070 - Ffa	\$117.88	Co-Alliance LLP	N
07/26/2019	1476	79467	T-SHIRTS FOR COVERED BRIDGE RUN	61	61830 - Cross Country Student Account	\$606.00	T-Shirt Printing Plus, Inc.	N
08/08/2019	1492	1G6X-7J7Q-TT9T	MOUTH GUARDS	61	61816 - Flag/Rocket Football Program	\$151.00	Amazon Capital Services	N
08/08/2019	1502	IVC0189694	PIG FEED	61	61070 - Ffa	\$95.67	Co-Alliance LLP	N
08/08/2019	1513	79761	T-SHIRTS	61	61154 - Freshman Mentoring	\$122.00	T-Shirt Printing Plus, Inc.	N
08/23/2019	1517	1V1R-XF7K-37J9	AGILITY LADDER/AIR PUMP	61	61816 - Flag/Rocket Football Program	\$18.05	Amazon Capital Services	N
08/23/2019	1517	13NQ-PM9M-GH3R	FOOTBALLS/FIRST AID KITS	61	61816 - Flag/Rocket Football Program	\$82.34	Amazon Capital Services	N
08/23/2019	1520	ATHLETICS FALL 2019	START UP CASH	61	61001 - Athletic Boosters	\$600.00	CENTREVILLE PUBLIC SCHOOLS	N
08/23/2019	1529	IVC0190362	PIG FEED	61	61070 - Ffa	\$120.35	Co-Alliance LLP	N
08/23/2019	1529	IVC0189842	GRAINBANK STORAGE	61	61070 - Ffa	\$7.35	Co-Alliance LLP	N
08/23/2019	1529	IVC0188804	LAMB FEED	61	61070 - Ffa	\$95.29	Co-Alliance LLP	N
08/23/2019	1540	12011	HENNINGSSEN PLAQUE	61	61070 - Ffa	\$74.20	STURGIS TROPHY HOUSE	N
08/23/2019	1542	80037	FOOTBALL EQUIPMENT AND T-SHIRTS	61	61819 - Fundraising - Misc.	\$80.00	T-Shirt Printing Plus, Inc.	N
08/23/2019	1542	79609	FOOTBALL JERSEYS	61	61820 - Football Student Account	\$1,272.00	T-Shirt Printing Plus, Inc.	N
08/23/2019	1543	88772702 MILLER	SCHOLARSHIP JACOB MILLER	61	61120 - National Honor Society	\$200.00	University Of Michigan	N
09/05/2019	1557	1J1V-F61M-V11N	LESS CREDIT OF \$212.44 FOR ICE MACHINE	61	61001 - Athletic Boosters	\$2,167.86	Amazon Capital Services	N
09/05/2019	1566	95786	CONCESSION SNACKS	61	61001 - Athletic Boosters	\$858.94	Klosterman Distributing	N
09/05/2019	1568	102	T-SHIRTS	61	61816 - Flag/Rocket Football Program	\$1,671.50	LAKE LIFE DESIGNS	N
09/05/2019	1574	IVC0190616	BARLEY	61	61070 - Ffa	\$15.02	Co-Alliance LLP	N
09/05/2019	1575	65091206	BEVERAGES	61	61001 - Athletic Boosters	\$807.50	Pepsi-Cola	N
09/05/2019	1576	6971939	SUPPLIES	61	61660 - Elementary Student Council	\$42.42	Really Good Stuff	N
09/05/2019	1577	951010992	PANTS	61	61816 - Flag/Rocket Football Program	\$153.35	Riddell All American	N
09/05/2019	1577	951004688	SHOULDER PADS	61	61816 - Flag/Rocket Football Program	\$252.45	Riddell All American	N

					Centreville Public School Agency Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
09/05/2019	1587	2	MUMS	61	61070 - Ffa	\$1,535.00	The Pumpkin Post	N
09/05/2019	1590	80149	DECALS	61	61850 - Girls Track Student Account	\$12.00	T-Shirt Printing Plus, Inc.	N
09/13/2019	10031	MYLEN REFUND	ROCKET FOOTBALL REFUND	61	61816 - Flag/Rocket Football Program	\$60.00	Denise Bohm	Y
09/13/2019	10033			61	61816 - Flag/Rocket Football Program	\$50.00	Eric Frohreif	Y
09/19/2019	10038	09-14-19 102805	OFFICIAL 9-14-19	61	61816 - Flag/Rocket Football Program	\$90.00	Jason Juhas	Y
09/19/2019	10039	09-14-19 103818	OFFICIAL 9-14-19	61	61816 - Flag/Rocket Football Program	\$90.00	MORRIS, GARETT	Y
09/19/2019	1594	166C-3NLD-9RWD	BLUETOOTH SPEAKER SETS	61	61820 - Football Student Account	\$249.25	Amazon Capital Services	N
09/19/2019	1598	1124861	FLAT TIRE REPAIR	61	61070 - Ffa	\$18.00	Boland's Best One-Tire Sturgis	N
09/19/2019	1607	INV00630152	HUDL 2019-20	61	61835 - Volleyball Student Account	\$684.00	Hudl	N
09/19/2019	1607	INV00630152	HUDL 2019-20	61	61875 - Athletic General Fund	\$16.00	Hudl	N
09/19/2019	1610	TICKET DEPOSIT 103217	GROWLERS TICKET DEPOSIT	61	61630 - Elementary Fifth/Sixth Gr. Incentives	\$75.00	Kalamazoo Growlers	N
09/19/2019	1612	GIFT REIM 103155	MEMORIAL GIFT	61	61914 - Class Of 2014	\$50.00	Kimberlyn Hershberger	N
09/19/2019	1613	96178	POPCORN	61	61691 - Pac-Restricted Account	\$371.25	Klosterman Distributing	N
09/19/2019	1617	IVC0190731	GRAINBANK STORAGE CHARGE	61	61070 - Ffa	\$7.35	Co-Alliance LLP	N
09/19/2019	1621	951019050	HELMET DECALS	61	61816 - Flag/Rocket Football Program	\$101.30	Riddell All American	N
09/19/2019	1625	00070901	PANTS	61	61816 - Flag/Rocket Football Program	\$94.00	Sportsarama	N
09/19/2019	1629	02-29-2020 102887	RAFFLE LICENSE	61	61850 - Girls Track Student Account	\$50.00	State Of Michigan - Charitable Gaming	N
09/19/2019	1635	80580	T-SHIRTS	61	61830 - Cross Country Student Account	\$96.00	T-Shirt Printing Plus, Inc.	N
09/19/2019	1635	80582	T-SHIRTS/HOODIES/LONG-SLEEVE T'S	61	61830 - Cross Country Student Account	\$1,101.00	T-Shirt Printing Plus, Inc.	N
09/19/2019	1638	0-13659-0 DEP	DEPOSIT	61	61030 - High School Yearbook	\$4,550.00	Walsworth Publishing Company	N
09/19/2019	1640	50039	DIPPIN' DOTS	61	61001 - Athletic Boosters	\$234.00	West Michigan Baseball Franchising	N
10/04/2019	10040	02184	3 GAL.	61	61070 - Ffa	\$255.00	Nutrien Ag Solutions	Y
10/04/2019	10040	02191	CHEMICALS FOR SPRAYING	61	61070 - Ffa	\$517.28	Nutrien Ag Solutions	Y
10/04/2019	10040	02192	CHEMICALS FOR SPRAYING	61	61070 - Ffa	\$71.21	Nutrien Ag Solutions	Y
10/04/2019	10040	02190	CHEMICALS FOR SPRAYING	61	61070 - Ffa	\$456.02	Nutrien Ag Solutions	Y
10/04/2019	10041	09-28-19 108805	NO SHOW TO OFFICIATE ON 9/28/19	61	61816 - Flag/Rocket Football Program	-\$90.00	Jason Juhas	Y
10/04/2019	10041	09-28-19 102805		61	61816 - Flag/Rocket Football Program	\$90.00	Jason Juhas	Y

					Centreville Public School Agency Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
10/04/2019	10042	09-28-19 103821		61	61816 - Flag/Rocket Football Program	\$90.00	MCCULLEY, JACK	Y
10/04/2019	1642	1V71-HDWX-1RM3	COLD PACKS	61	61816 - Flag/Rocket Football Program	\$18.49	Amazon Capital Services	N
10/04/2019	1659	273262	SPRAY PAINT/KEYS	61	61070 - Ffa	\$12.86	Alpha Building Center - Nottawa	N
10/04/2019	1659	276860	HARDWARE	61	61070 - Ffa	\$4.39	Alpha Building Center - Nottawa	N
10/04/2019	1659	276876	HARDWARE	61	61070 - Ffa	\$1.78	Alpha Building Center - Nottawa	N
10/04/2019	1659	277116	CLOSET ROD	61	61070 - Ffa	\$30.28	Alpha Building Center - Nottawa	N
10/04/2019	1659	278605	HARDWARE	61	61070 - Ffa	\$4.51	Alpha Building Center - Nottawa	N
10/04/2019	1659	280469	FLAG MARKERS	61	61070 - Ffa	\$10.30	Alpha Building Center - Nottawa	N
10/04/2019	1659	282916	HARDWARE	61	61070 - Ffa	\$8.73	Alpha Building Center - Nottawa	N
10/04/2019	1659	284932	HARDWARE	61	61070 - Ffa	\$22.79	Alpha Building Center - Nottawa	N
10/04/2019	1659	289049	HARDWARE	61	61070 - Ffa	\$12.29	Alpha Building Center - Nottawa	N
10/04/2019	1670	80830	FOOTBALL JACKETS	61	61819 - Fundraising - Misc.	\$466.00	T-Shirt Printing Plus, Inc.	N
10/04/2019	1670	81029	FOOTBALL LOGO JACKET	61	61819 - Fundraising - Misc.	\$58.50	T-Shirt Printing Plus, Inc.	N
10/04/2019	1677	49025	DIPPIN' DOTS	61	61001 - Athletic Boosters	\$25.00	West Michigan Baseball Franchising	N
10/18/2019	10045	10-05-19 103823	OFFICIAL 10-05-19	61	61816 - Flag/Rocket Football Program	\$90.00	HIGGINS, DANA	Y
10/18/2019	10046	10-05-19 103822	OFFICIAL 10-5-19	61	61816 - Flag/Rocket Football Program	\$90.00	CLARK, JACKI	Y
10/18/2019	10047	100	DJ FOR HOMECOMING DANCE 9/27/19	61	61922 - Class Of 2022	\$150.00	Shears DJ	Y
10/18/2019	10048	66208203,44360056	CONCESSION BEVERAGES	61	61001 - Athletic Boosters	\$1,263.12	Pepsi-Cola	Y
10/18/2019	10049	BOOK FAIR 10049	START UP MONEY	61	61640 - Elementary Library	\$100.00	Centreville Public Schools - Cash	Y
10/18/2019	1687	09-20-19 103827	REIMBURSE FOR FLOAT BUILDING SUPPLIES	61	61920 - Class Of 2020	\$138.49	DELEO, COOPER	N
10/18/2019	1689	39733	LAND LAB FERTILIZER	61	61070 - Ffa	\$20.47	EDD'S SUPPLIES, INC.	N
10/18/2019	1693	4272	K-WINGS EDUCATION DAY	61	61700 - Elementary Field Trips	\$648.00	Kalamazoo Wings	N
10/18/2019	1695	97842	CONCESSION SNACKS	61	61001 - Athletic Boosters	\$542.62	Klosterman Distributing	N
10/18/2019	1700	10-07-19 100026	SHIRT REFUND	61	61183 - Project Prom	\$10.00	Mary Webb	N
10/18/2019	1702	IVC0190804	SHOW PIG FINISHER	61	61070 - Ffa	\$94.64	Co-Alliance LLP	N
10/18/2019	1702	IVC0191013	SWINE FINISHER/LAYER MASH	61	61070 - Ffa	\$73.22	Co-Alliance LLP	N
10/18/2019	1702	IVC0191094	BROILER STARTER	61	61070 - Ffa	\$46.29	Co-Alliance LLP	N

					Centreville Public School Agency Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
10/18/2019	1702	IVC0191147	GRAINBANK STORAGE	61	61070 - Ffa	\$7.35	Co-Alliance LLP	N
10/18/2019	1705	40579805	SUPPLIES	61	61070 - Ffa	\$285.66	Nutrien Ag Solutions	N
10/18/2019	1706	51431457	BEVERAGES	61	61001 - Athletic Boosters	\$421.26	Pepsi-Cola	N
10/18/2019	1706	64833006	BEVERAGES	61	61001 - Athletic Boosters	\$408.27	Pepsi-Cola	N
10/18/2019	1711	1081	POINSETTIAS	61	61070 - Ffa	\$1,165.00	SIMPSON'S GREENHOUSE	N
10/18/2019	1715	12141	HOMECOMING CROWN/PLAQUE	61	61160 - High School Student Council	\$46.95	STURGIS TROPHY HOUSE	N
10/18/2019	1717	81178	AFTER PROM T-SHIRTS	61	61183 - Project Prom	\$789.00	T-Shirt Printing Plus, Inc.	N
10/18/2019	1717	81312	LOGO JACKETS	61	61830 - Cross Country Student Account	\$1,105.00	T-Shirt Printing Plus, Inc.	N
10/18/2019	1719	1338812	DEPOSIT JOB 9136590	61	61030 - High School Yearbook	\$5,606.70	Walsworth Publishing Company	N
10/18/2019	1721	09-25-19 103698	T-SHIRTS	61	61866 - Jr. Pro Cheer	\$336.00	Wolf Graphics	N
11/01/2019	10051	10-09-19 71770	CONCRETE FOR EL PLAYGROUND	61	61691 - Pac-Restricted Account	\$1,400.00	Craig Brueck	Y
11/01/2019	10052	10-25-19 103182	FIELD TRIP 10-25-19	61	61630 - Elementary Fifth/Sixth Gr. Incentives	\$798.00	Amazing Acres	Y
11/01/2019	1738	98511	CONCESSION SNACKS	61	61001 - Athletic Boosters	\$517.18	Klosterman Distributing	N
11/01/2019	1738	96495	CONCESSION SNACKS	61	61001 - Athletic Boosters	\$1,093.62	Klosterman Distributing	N
11/01/2019	1738	97279	CONCESSION SNACKS	61	61001 - Athletic Boosters	\$542.68	Klosterman Distributing	N
11/01/2019	1745	7971529	CROSS COUNTRY AD	61	61001 - Athletic Boosters	\$150.00	Royal Publishing	N
11/01/2019	1750	50756	PRINTED RAFFLE TICKETS	61	61850 - Girls Track Student Account	\$40.91	Superior Receipt Co.	N
11/01/2019	1751	2280	HOMECOMING FLOWERS	61	61660 - Elementary Student Council	\$30.50	Tedrow's Greenhouse & Florist	N
11/01/2019	1754	208131	BROILER CONTEST	61	61070 - Ffa	\$97.50	Townline Poultry Farm Inc.	N
11/01/2019	1756	81574	STADIUM CHAIRS	61	61001 - Athletic Boosters	\$768.00	T-Shirt Printing Plus, Inc.	N
11/01/2019	1756	81467	BASKETBALLS	61	61811 - Jr Pro Boys Basketball	\$249.00	T-Shirt Printing Plus, Inc.	N
11/01/2019	1756	81467	BASKETBALLS	61	61812 - Girls Jr Pro Basketball	\$249.00	T-Shirt Printing Plus, Inc.	N
11/15/2019	1765	1QH3-JWQF-KKVM	EQUIPMENT	61	61811 - Jr Pro Boys Basketball	\$250.47	Amazon Capital Services	N
11/15/2019	1765	1QH3-JWQF-KKVM	EQUIPMENT	61	61812 - Girls Jr Pro Basketball	\$250.47	Amazon Capital Services	N
11/15/2019	1765	177P-VN41-JVYN	KIDS BASKETBALL HOOPS	61	61812 - Girls Jr Pro Basketball	\$96.98	Amazon Capital Services	N
11/15/2019	1769	5021644967	UNIFORMS	61	61845 - Boys Track Student Account	\$1,692.00	Champion Teamwear	N
11/15/2019	1775	11-04-19 100351	REIMBURSEMENT FOR SELECTION SHOW PARTY	61	61819 - Fundraising - Misc.	\$934.93	Deleo, Lisa	N

					Centreville Public School Agency Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
11/15/2019	1785	IVC0191331	LAMB FINISHER	61	61070 - Ffa	\$78.10	Co-Alliance LLP	N
11/15/2019	1785	IVC0191332	TURKEY/QUAIL GROWER/BROILER STARTER/RABBIT PELLETS	61	61070 - Ffa	\$104.94	Co-Alliance LLP	N
11/15/2019	1785	IVC0191488	TURKEY/QUAIL GROWER/PINE SHAVINGS	61	61070 - Ffa	\$82.65	Co-Alliance LLP	N
11/15/2019	1785	IVC0191577	GRAIN BANK STORAGE	61	61070 - Ffa	\$7.19	Co-Alliance LLP	N
11/15/2019	1785	IVC0191579	FERTILIZER/TOPDRESS	61	61070 - Ffa	\$320.87	Co-Alliance LLP	N
11/15/2019	1788	7975410	CROSS COUNTRY AD	61	61001 - Athletic Boosters	\$225.00	Royal Publishing	N
11/15/2019	1788	7974889	VOLLEYBALL AD	61	61001 - Athletic Boosters	\$250.00	Royal Publishing	N
11/15/2019	1796	50769	CLASSROOM EXPECTATIONS POSTERS	61	61052 - Incentives HS & JH	\$89.50	Superior Receipt Co.	N
11/15/2019	1800	81873	FOOTBALL T-SHIRTS/HOODIES/LONG SLEEVES	61	61819 - Fundraising - Misc.	\$2,823.50	T-Shirt Printing Plus, Inc.	N
11/15/2019	1800	81179	FOOTBALL JERSEYS/PANTS	61	61820 - Football Student Account	\$3,770.00	T-Shirt Printing Plus, Inc.	N
11/15/2019	1804	50473	DIPPIN DOTS	61	61160 - High School Student Council	\$78.00	West Michigan Baseball Franchising	N
11/27/2019	10054	1280989	GRANDPARENTS DAY	61	61691 - Pac-Restricted Account	\$318.98	Yoders Country Market	Y
11/27/2019	1805	1G36-9QK7-PRX4	CLASSROOM ITEMS	61	61600 - Elementary Office	\$29.17	Amazon Capital Services	N
11/27/2019	1805	17JX-YHC6-6QJ6	COAT/BOOTS/SNOW PANT	61	61680 - Elem Office Pr	\$91.44	Amazon Capital Services	N
11/27/2019	1806	11700	PRIZES FOR BULLDOG BOOGIE	61	61700 - Elementary Field Trips	\$600.00	BOFA, Inc.	N
11/27/2019	1823	W4225381BF	FALL 2019 BOOK FAIR	61	61640 - Elementary Library	\$4,802.28	Scholastic Book Fairs	N
11/27/2019	1824	12-07-19 103828	SEMI-FORMAL 12-07-19	61	61160 - High School Student Council	\$150.00	Shears DJ	N
11/27/2019	1824	12-07-19 103828	SEMI-FORMAL 12-07-19	61	61922 - Class Of 2022	\$150.00	Shears DJ	N
12/13/2019	10055		REIMBURSE EMPLOYEE EXPENSES FOR FUNDRAISER	61	61923 - Class of 2023	\$100.00	Kim Hulin	Y
12/13/2019	10056	01-29-20 DEP 25885	DEPOSIT FOR LES MISERABLES	61	61195 - Stratford Festival Fund	\$191.25	Miller Auditorium	Y
12/13/2019	10057		CASH BOX REIM	61	61638 - 4th Grade Activity	\$100.00	Kelsey Smith	Y
12/13/2019	1832	1KGR-9RGF-XCJQ	GARMENT RACK	61	61600 - Elementary Office	\$171.92	Amazon Capital Services	N
12/13/2019	1833	54427	AMIGO CENTRE 11/22-11/24	61	61815 - Girls Basketball Student Account	\$440.00	Amigo Centre	N
12/13/2019	1835	11707	SPIRIT WEAR	61	61691 - Pac-Restricted Account	\$3,782.00	BOFA, Inc.	N
12/13/2019	1842	6383	FUNDRAISER	61	61923 - Class of 2023	\$1,323.00	Driven Coffee	N
12/13/2019	1849	99419	CONCESSION SNACKS	61	61001 - Athletic Boosters	\$679.89	Klosterman Distributing	N
12/13/2019	1852	41638	SUPPLIES	61	61815 - Girls Basketball Student Account	\$68.13	Menards	N

					Centreville Public School Agency Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
12/13/2019	1852	42815	SNACKS/WATER	61	61815 - Girls Basketball Student Account	\$55.90	Menards	N
12/13/2019	1853	01-29-20 25885	BALANCE DUE LES MISERABLES	61	61195 - Stratford Festival Fund	\$573.75	Miller Auditorium	N
12/13/2019	1854	50799706	POP/GATORADE	61	61001 - Athletic Boosters	\$186.28	Pepsi-Cola	N
12/13/2019	1861	50674	EVENT SCHEDULES	61	61850 - Girls Track Student Account	\$144.00	Superior Receipt Co.	N
12/13/2019	1861	50674	EVENT MATERIALS	61	61875 - Athletic General Fund	\$20.21	Superior Receipt Co.	N
12/13/2019	1864	82256	T-SHIRTS	61	61815 - Girls Basketball Student Account	\$262.50	T-Shirt Printing Plus, Inc.	N
12/13/2019	1864	82131	JACKETS	61	61820 - Football Student Account	\$179.50	T-Shirt Printing Plus, Inc.	N
12/13/2019	1865	1487896	JOB 9136595 OVERRUN COPIES	61	61030 - High School Yearbook	\$566.91	Walsworth Publishing Company	N
12/20/2019	10060		REIMBURSEMENT FOR MIGCA BANQUET	61	61825 - Golf Student Account	\$105.00	Stephen Larsen	Y
01/10/2020	10065	20190183	SANTA SHOP	61	61638 - 4th Grade Activity	\$4,008.70	Fun Services	Y
01/10/2020	1868	67829	IRRIGATION SUPPLIES	61	61075 - Green House Donation	\$118.37	Advanced Farm Supply	N
01/10/2020	1874	12-14-19 101592	CHEESECAKE	61	61819 - Fundraising - Misc.	\$48.00	Candice Swanwick	N
01/10/2020	1889	226977608	MUSIC	61	61013 - Choir	\$24.99	JW Pepper & Son, INC	N
01/10/2020	1897	IVC0191958	GRAINBANK STORAGE	61	61070 - Ffa	\$7.19	Co-Alliance LLP	N
01/10/2020	1898	41809	FESTIVAL REGISTRATION	61	61010 - Band	\$150.00	MSBOA	N
01/10/2020	1898	41583	HS SOLO/ENSEMBLE REGISTRATION	61	61010 - Band	\$204.00	MSBOA	N
01/10/2020	1903	468643	JAN FIELD TRIP	61	61630 - Elementary Fifth/Sixth Gr. Incentives	\$550.00	South Lanes	N
01/10/2020	1912	82139	T-SHIRTS	61	61120 - National Honor Society	\$353.50	T-Shirt Printing Plus, Inc.	N
01/10/2020	1912	82615	UNIFORMS	61	61810 - Boys Basketball Student Account	\$351.50	T-Shirt Printing Plus, Inc.	N
01/10/2020	1912	82616	UNIFORMS	61	61810 - Boys Basketball Student Account	\$170.00	T-Shirt Printing Plus, Inc.	N
01/10/2020	1912	82684	UNIFORMS	61	61812 - Girls Jr Pro Basketball	\$827.00	T-Shirt Printing Plus, Inc.	N
01/10/2020	1912	82782	UNIFORMS	61	61815 - Girls Basketball Student Account	\$670.00	T-Shirt Printing Plus, Inc.	N
01/10/2020	1912	82717	UNIFORMS	61	61815 - Girls Basketball Student Account	\$337.50	T-Shirt Printing Plus, Inc.	N
01/10/2020	1912	82568	UNIFORMS	61	61815 - Girls Basketball Student Account	\$292.50	T-Shirt Printing Plus, Inc.	N
01/10/2020	1912	82615	UNIFORMS	61	61819 - Fundraising - Misc.	\$273.00	T-Shirt Printing Plus, Inc.	N
01/10/2020	1915	49255	DIPPIN DOTS	61	61815 - Girls Basketball Student Account	\$374.50	West Michigan Baseball Franchising	N
01/24/2020	1918	1CLC-R4J1-DMNG	SUPPLIES	61	61625 - Elementary Art	\$67.09	Amazon Capital Services	N
01/24/2020	1919	05-20-20 100906	DEPOSIT	61	61700 - Elementary Field Trips	\$100.00	Amigo Centre	N

					Centreville Public School Agency Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
01/24/2020	1922	140415	UNIFORMS	61	61815 - Girls Basketball Student Account	\$1,090.68	BOOMBAH, INC	N
01/24/2020	1923	907910647	WARM UPS	61	61810 - Boys Basketball Student Account	\$2,487.75	Bsn Sports	N
01/24/2020	1923	907889258	BACKPACKS	61	61810 - Boys Basketball Student Account	\$817.50	Bsn Sports	N
01/24/2020	1932	101481	CONCESSION SNACKS	61	61001 - Athletic Boosters	\$813.90	Klosterman Distributing	N
01/24/2020	1935	STATEMENT 01-16-20 25170	INVOICES 06/13/19 TO 01/14/20	61	61010 - Band	\$1,320.05	Marshall Music Company	N
01/24/2020	1936	51690605	BEVERAGES	61	61001 - Athletic Boosters	\$527.22	Pepsi-Cola	N
01/24/2020	1942	01-20-20 103828	DJ FOR WINTERFEST	61	61922 - Class Of 2022	\$150.00	Shears DJ	N
01/24/2020	1946	50898	REVERSE RAFFLE EXPENSE	61	61850 - Girls Track Student Account	\$20.00	Superior Receipt Co.	N
01/24/2020	1946	50895	THANK YOU BANNER	61	61855 - Wrestling Student Account	\$59.82	Superior Receipt Co.	N
01/24/2020	1946	50897	SIGNS FOR FUNDRAISER	61	61921 - Class Of 2021	\$224.50	Superior Receipt Co.	N
01/24/2020	1947	83084	T-SHIRTS	61	61811 - Jr Pro Boys Basketball	\$757.00	T-Shirt Printing Plus, Inc.	N
01/24/2020	1947	82903	1/4 ZIP'S-3	61	61819 - Fundraising - Misc.	\$128.50	T-Shirt Printing Plus, Inc.	N
01/24/2020	1947	83204	JACKET EMBROIDERY	61	61820 - Football Student Account	\$55.00	T-Shirt Printing Plus, Inc.	N
01/24/2020	1947	82861	WARM UP JACKETS	61	61855 - Wrestling Student Account	\$1,200.00	T-Shirt Printing Plus, Inc.	N
01/24/2020	1947	82952	T-SHIRTS/HOODIES/LONG SLEEVE T'S	61	61855 - Wrestling Student Account	\$835.00	T-Shirt Printing Plus, Inc.	N
01/24/2020	1947	81723	SPORTS DECALS FOR FUNDRAISER	61	61921 - Class Of 2021	\$680.00	T-Shirt Printing Plus, Inc.	N
02/07/2020	10068	01-24-20 101915	PAC HATS	61	61691 - Pac-Restricted Account	\$552.00	Beth Preston	Y
02/07/2020	10069	04-25-20 D 101352	DEPOSIT FOR LOCK IN EVENT 04-25-2020	61	61183 - Project Prom	\$1,000.00	Airway Fun Center	Y
02/07/2020	1955	11836	SPIRIT WEAR 2ND SALE	61	61691 - Pac-Restricted Account	\$2,533.00	BOFA, Inc.	N
02/07/2020	1961	57370	WRESTLING MAT	61	61001 - Athletic Boosters	\$4,519.00	EZ Flex LLC	N
02/07/2020	1961	57370	WRESTLING MATS	61	61855 - Wrestling Student Account	\$4,328.35	EZ Flex LLC	N
02/07/2020	1966	06-02-20 D 103217	GROWLERS GAME 6/2/20	61	61630 - Elementary Fifth/Sixth Gr. Incentives	\$215.50	Kalamazoo Growlers	N
02/07/2020	1967	100513	CONCESSION SUPPLIES	61	61001 - Athletic Boosters	\$303.62	Klosterman Distributing	N
02/07/2020	1967	102099	CONCESSION SUPPLIES	61	61001 - Athletic Boosters	\$741.73	Klosterman Distributing	N
02/07/2020	1970	IVC0191984	LAYER MASH	61	61070 - Ffa	\$18.79	Co-Alliance LLP	N
02/07/2020	1970	IVC0192338	GRAIN BANK STORAGE DEC	61	61070 - Ffa	\$7.19	Co-Alliance LLP	N
02/07/2020	1971	11-15-19 25763	HARTONG/CARPENTER YIG	61	61091 - Youth in Government	\$967.68	Michigan Youth in Government	N

					Centreville Public School Agency Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
02/21/2020	1983	908118977	HOODIES	61	61810 - Boys Basketball Student Account	\$481.50	Bsn Sports	N
02/21/2020	1983	908143418	SW10 CARES TEES	61	61815 - Girls Basketball Student Account	\$270.00	Bsn Sports	N
02/21/2020	1983	908143418	SW10 CARES TEES	61	61875 - Athletic General Fund	\$304.07	Bsn Sports	N
02/21/2020	1991	02-04-20 103720	SCALE CERTIFICATION	61	61855 - Wrestling Student Account	\$9.95	Jeff Therrian	N
02/21/2020	1993	102716	CONCESSION SUPPLIES	61	61001 - Athletic Boosters	\$834.28	Klosterman Distributing	N
02/21/2020	1996	IVC0192350	ANIMAL FEED	61	61070 - Ffa	\$80.02	Co-Alliance LLP	N
02/21/2020	1996	FC DEC-JAN 25437	FINANCE CHARGE - LATE PAYMENTS	61	61070 - Ffa	\$0.58	Co-Alliance LLP	N
02/21/2020	1996	IVC0192737	GRAIN BANK STORAGE	61	61070 - Ffa	\$7.03	Co-Alliance LLP	N
02/21/2020	1997	MDS-196784	JACKETS FOR SYLVESTER/TROYER/SMITH	61	61070 - Ffa	\$182.00	National FFA Organization	N
02/21/2020	1997	CNR-71312	CONVENTION REGISTRATION	61	61070 - Ffa	\$51.00	National FFA Organization	N
02/21/2020	1997	CNR-70046	CONVENTION REGISTRATION DISCOUNT	61	61070 - Ffa	-\$130.00	National FFA Organization	N
02/21/2020	1997	CNR-68141	CONVENTION REGISTRATION	61	61070 - Ffa	\$780.00	National FFA Organization	N
02/21/2020	1998	48328006	BEVERAGES	61	61001 - Athletic Boosters	\$496.46	Pepsi-Cola	N
02/21/2020	2002	12337	WINTER FEST PLAQUE/CROWN	61	61160 - High School Student Council	\$39.00	STURGIS TROPHY HOUSE	N
02/21/2020	2003	83312	T'S	61	61805 - Jr Pro Wrestling	\$230.00	T-Shirt Printing Plus, Inc.	N
02/21/2020	2003	83423	BASKETBALL T'S/LONG SLEEVE T'S/HOODIES	61	61810 - Boys Basketball Student Account	\$240.00	T-Shirt Printing Plus, Inc.	N
02/21/2020	2003	83423	BASKETBALL T'S/LONG SLEEVE T'S/HOODIES	61	61815 - Girls Basketball Student Account	\$159.00	T-Shirt Printing Plus, Inc.	N
02/21/2020	2003	82766	HOODIES	61	61815 - Girls Basketball Student Account	\$295.00	T-Shirt Printing Plus, Inc.	N
02/21/2020	2003	83422	WARM UPS	61	61815 - Girls Basketball Student Account	\$160.00	T-Shirt Printing Plus, Inc.	N
02/21/2020	2003	83422	WARM UPS	61	61819 - Fundraising - Misc.	\$64.00	T-Shirt Printing Plus, Inc.	N
02/21/2020	2003	83423	BASKETBALL T'S/LONG SLEEVE T'S/HOODIES	61	61819 - Fundraising - Misc.	\$22.00	T-Shirt Printing Plus, Inc.	N
02/21/2020	2003	83312	T'S	61	61855 - Wrestling Student Account	\$42.00	T-Shirt Printing Plus, Inc.	N
02/21/2020	2003	82953	UNIFORMS	61	61855 - Wrestling Student Account	\$1,135.00	T-Shirt Printing Plus, Inc.	N
03/06/2020	10072	02-28-20 10072	REVERSE RAFFLE - START UP/PRIZE MONEY	61	61850 - Girls Track Student Account	\$3,700.00	Centreville Public Schools - Cash	Y
03/06/2020	10074	03-06-20 101877	READING MONTH CONCERT EVENT	61	61691 - Pac-Restricted Account	\$800.00	Steven Courtney	Y
03/06/2020	2008	1H6V-H6K1-CMJK	PRINTER AND INK	61	61600 - Elementary Office	\$146.57	Amazon Capital Services	N
03/06/2020	2008	1H6V-H6K1-CMJK	PRINTER AND INK	61	61691 - Pac-Restricted Account	\$164.06	Amazon Capital Services	N

					Centreville Public School Agency Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
03/06/2020	2020	103690	CONCESSION SUPPLIES	61	61001 - Athletic Boosters	\$491.76	Klosterman Distributing	N
03/06/2020	2025	42949	STATE SOLO & ENSEMBLE	61	61010 - Band	\$74.00	Michigan School Band And Orchestra Assoc.	N
03/06/2020	2026	1200059	MICROSCOPES	61	61630 - Elementary Fifth/Sixth Gr. Incentives	\$1,523.00	Microscope World	N
03/06/2020	2027	43374	MIDDLE SCHOOL SOLO & ENSEMBLE	61	61010 - Band	\$98.00	MSBOA	N
03/06/2020	2028	35747360	CONCESSION BEVERAGES	61	61001 - Athletic Boosters	\$192.26	Pepsi-Cola	N
03/06/2020	2029	972105	PROM DEPOSIT 4-25-20	61	61921 - Class Of 2021	\$1,000.00	R&R WEDDINGS AND EVENTS	N
03/06/2020	2033	1042290	WINDSHIELD REPAIR AND WINDOW BUS 7	61	61875 - Athletic General Fund	\$78.45	Sturgis Glass LLC	N
03/06/2020	2034	51015	DIGITAL PRINTS LITTLE SPIKES	61	61850 - Girls Track Student Account	\$55.30	Superior Receipt Co.	N
03/06/2020	2035	83743	SOFTBALL UNIFORMS	61	61001 - Athletic Boosters	\$660.00	T-Shirt Printing Plus, Inc.	N
03/11/2020	10075	42949	State solo and ensemble 3/14/2020	61	61010 - Band	\$74.00	Michigan School Band And Orchestra Assoc.	Y
03/11/2020	2025	42949	Vendor name was too many characters and pushed the MICR line off the page	61	61010 - Band	-\$74.00	Michigan School Band And Orchestra Assoc.	Y
03/19/2020	2042	02-21-20 100906	MAPLE SUGAR MAKING	61	61691 - Pac-Restricted Account	\$513.10	Amigo Centre	N
03/19/2020	2045	05-08-20 3260	FIELD TRIP 5-8-20	61	61700 - Elementary Field Trips	\$278.00	Binder Park Zoo	N
03/19/2020	2053	0813787	FT-FAT LS PLUS	61	61001 - Athletic Boosters	\$1,535.00	FlashTiming	N
03/19/2020	2054	PO 332506	PLAYGROUND EQUIPMENT	61	61691 - Pac-Restricted Account	\$11,000.00	Game Time	N
03/19/2020	2064	IVC0193091	GRAIN BANK CHARGES	61	61072 - Ffa - Ag Barn	\$7.03	Co-Alliance LLP	N
03/19/2020	2067	1216298	DJ FOR PROM 4/25/20	61	61921 - Class Of 2021	\$400.00	Pro DJ's	N
03/19/2020	2070	7992306	GIRLS DIV 3 BASKETBALL 1/4 PAGE AD	61	61001 - Athletic Boosters	\$180.00	Royal Publishing	N
03/19/2020	2075	1337	PLANT DELIVERY	61	61070 - Ffa	\$94.50	SIMPSON'S GREENHOUSE	N
03/19/2020	2076	7719	QUAD SKATING PROGRAM	61	61159 - Field Trips	\$252.00	Skatetime School Programs Of Indy	N
03/19/2020	2076	7698	ROLLER SKATES FOR GYM PROGRAM	61	61600 - Elementary Office	\$3,834.00	Skatetime School Programs Of Indy	N
03/19/2020	2081	51011	BANNERS	61	61815 - Girls Basketball Student Account	\$318.00	Superior Receipt Co.	N
03/19/2020	2081	50938	EVENT SCHEDULES/TRACK MARKERS/STAKES	61	61850 - Girls Track Student Account	\$189.60	Superior Receipt Co.	N
03/19/2020	2081	50939	BANNERS	61	61850 - Girls Track Student Account	\$689.05	Superior Receipt Co.	N
03/19/2020	2081	51032	PROM TICKETS AND POSTERS	61	61921 - Class Of 2021	\$76.90	Superior Receipt Co.	N
03/19/2020	2081	51033	DIGITAL PRINTS	61	61921 - Class Of 2021	\$13.80	Superior Receipt Co.	N

					Centreville Public School Agency Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Pre?
03/19/2020	2083	84111	T-SHIRTS	61	61183 - Project Prom	\$437.75	T-Shirt Printing Plus, Inc.	N
03/19/2020	2083	84075	T-SHIRTS	61	61920 - Class Of 2020	\$571.00	T-Shirt Printing Plus, Inc.	N
03/20/2020	10073	03-04-20 101869	Money issued for trip expenses	61	61800 - High School Robotics Donations	\$200.00	Ramona Metzger	Y
04/02/2020	2027	43374	EVENT CANCELLED	61	61010 - Band	-\$98.00	MSBOA	Y
04/02/2020	2091	N002789188	TRACK PATCHES	61	61850 - Girls Track Student Account	\$407.93	Jostens Inc	N
04/02/2020	2095	47836	PLANT STARTS	61	61070 - Ffa	\$876.82	SOOS GROWER RESOURCES LLC	N
04/02/2020	2099	0-13659-0 2 100674	2020 2ND DEPOSIT	61	61030 - High School Yearbook	\$10,118.60	Walsworth Publishing Company	N
04/16/2020	2105	2001	BAND AWARDS	61	61010 - Band	\$130.00	Instrumentalist Awards, LLC	N
04/16/2020	2106	170408287	BAND MUSIC	61	61010 - Band	\$120.99	JW Pepper & Son, INC	N
04/16/2020	2106	186168083	BAND MUSIC	61	61010 - Band	\$96.99	JW Pepper & Son, INC	N
04/16/2020	2106	139088003	CHOIR MUSIC	61	61013 - Choir	\$57.98	JW Pepper & Son, INC	N
04/16/2020	2109	10862225	INSTRUMENT REPAIR	61	61010 - Band	\$10.00	Marshall Music Company	N
04/16/2020	2109	10862226	INSTRUMENT REPAIR	61	61010 - Band	\$10.00	Marshall Music Company	N
04/16/2020	2109	8787858	SUPPLIES	61	61010 - Band	\$8.05	Marshall Music Company	N
04/16/2020	2109	KZ396136	SUPPLIES	61	61010 - Band	\$7.88	Marshall Music Company	N
04/16/2020	2109	R10862227	FLUTE REPAIR	61	61010 - Band	\$10.00	Marshall Music Company	N
04/16/2020	2110	IVC0193559	GRAINBANK STORAGE	61	61070 - Ffa	\$7.03	Co-Alliance LLP	N
04/16/2020	2111	47173212	BEVERAGES	61	61001 - Athletic Boosters	\$229.86	Pepsi-Cola	N
04/16/2020	2111	LF200218536363	LATE FEE	61	61001 - Athletic Boosters	\$5.96	Pepsi-Cola	N
04/16/2020	2111	LF200317548293	LATE FEE	61	61001 - Athletic Boosters	\$3.45	Pepsi-Cola	N
04/16/2020	2114	03-23-20 103468	SW CARES SHIRT PROFIT	61	61875 - Athletic General Fund	\$565.93	Southwest 10 Conference	N
04/16/2020	2119	14-00003-0000	LIVE READ 3/11	61	61001 - Athletic Boosters	\$75.00	Swick Broadcasting Co.	N
04/16/2020	2119	14-00002-0000	LIVE READ 3/06	61	61001 - Athletic Boosters	\$75.00	Swick Broadcasting Co.	N
04/16/2020	2120	2291	CARNATIONS 2/18	61	61001 - Athletic Boosters	\$36.00	Tedrow's Greenhouse & Florist	N
04/16/2020	2120	2291	CARNATIONS/ROSES 1/21	61	61160 - High School Student Council	\$31.00	Tedrow's Greenhouse & Florist	N
04/16/2020	2121	84143	1/4 ZIPS/POLOS	61	61825 - Golf Student Account	\$354.00	T-Shirt Printing Plus, Inc.	N
05/01/2020	2128	IVC0193795	HVAC	61	61070 - Ffa	\$61.33	Co-Alliance LLP	N
05/01/2020	2131	1039	AG TRACTOR REPAIR	61	61070 - Ffa	\$4,907.74	GRAND JUNCTION MECHANICS, LLC.	N

					Centreville Public School Agency Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	Prereq?
05/01/2020	2132	102717	POPCORN AND BAGS	61	61691 - Pac-Restricted Account	\$205.25	Klosterman Distributing	N
05/01/2020	2140	51050	BANNERS	61	61850 - Girls Track Student Account	\$252.00	Superior Receipt Co.	N
05/01/2020	2140	51019	ROBOTICS T-SHIRTS	61	61919 - Class Of 2019	\$377.10	Superior Receipt Co.	N
05/01/2020	2140	50796	JUNIOR CLASS FUNDRAISER	61	61921 - Class Of 2021	\$142.30	Superior Receipt Co.	N
05/14/2020	10078	5693	CLUE ME IN 2020 SHIRTS	61	61691 - Pac-Restricted Account	\$385.50	Louder Than Words Apparel LLC	Y
05/14/2020	2144	IVC0193994	GRAINBANK STORAGE	61	61070 - Ffa	\$7.03	Co-Alliance LLP	N
05/28/2020	2183	51050-RV	BANNERS	61	61845 - Boys Track Student Account	\$252.00	Superior Receipt Co.	N
05/28/2020	2184	STATEMENT 5-1-20	LATE PAYMENT FEE	61	61919 - Class Of 2019	\$10.94	THE MACOMB GROUP, INC.	N
05/28/2020	2184	5865509	DRINKING FOUNTAIN	61	61919 - Class Of 2019	\$1,446.90	THE MACOMB GROUP, INC.	N
05/28/2020	2186	84458	TRACK SUITS	61	61850 - Girls Track Student Account	\$1,925.00	T-Shirt Printing Plus, Inc.	N
06/11/2020	2195	180895	HP INK	61	61600 - Elementary Office	\$59.00	Cartridge World	N
06/11/2020	2197	237000609	FEED	61	61070 - Ffa	\$14.78	Co-Alliance LLP	N
06/11/2020	2211	47837	GREENHOUSE FLOWERS	61	61070 - Ffa	\$616.05	SOOS GROWER RESOURCES LLC	N
06/11/2020	2211	STATEMENT 05-31-20 103850	GREENHOUSE FLOWERS - LATE PAYMENT CHARGES	61	61070 - Ffa	\$19.14	SOOS GROWER RESOURCES LLC	N
06/11/2020	2215	5919901	WATER FOUNTAIN - LATE PAYMENT CHARGE	61	61919 - Class Of 2019	\$14.75	THE MACOMB GROUP, INC.	N
06/25/2020	2222	237000859	LAMB FEED	61	61070 - Ffa	\$13.33	Co-Alliance LLP	N
06/25/2020	2231	KZ396105	REEDS	61	61010 - Band	\$53.88	Marshall Music Company	N
06/25/2020	2231	8728876	SUPPLIES	61	61010 - Band	\$33.07	Marshall Music Company	N
06/25/2020	2231	KZ396117	REEDS	61	61010 - Band	\$20.99	Marshall Music Company	N
06/25/2020	2231	R10862238	CORONET MAINT	61	61010 - Band	\$10.00	Marshall Music Company	N
06/25/2020	2231	8749420	SUPPLIES	61	61010 - Band	\$6.08	Marshall Music Company	N
06/25/2020	2231	8764564	MUSIC INSTRUCTION	61	61010 - Band	\$20.48	Marshall Music Company	N
06/25/2020	2231	8765263	TUBA MAINT	61	61010 - Band	\$10.00	Marshall Music Company	N
06/25/2020	2236	51255	SENIOR BANNERS	61	61850 - Girls Track Student Account	\$109.00	Superior Receipt Co.	N
06/25/2020	2239	84545	ADIDAS TEAM ISSUE	61	61825 - Golf Student Account	\$80.00	T-Shirt Printing Plus, Inc.	N
06/25/2020	2239	84001	LOGO POLOS	61	61840 - Softball Student Account	\$96.00	T-Shirt Printing Plus, Inc.	N
06/25/2020	2239	84546	LOGO JACKETS	61	61845 - Boys Track Student Account	\$100.00	T-Shirt Printing Plus, Inc.	N
06/25/2020	2239	84198	BASEBALL CAPS	61	61875 - Athletic General Fund	\$820.00	T-Shirt Printing Plus, Inc.	N

