



Check Register
Peck Community Schools

Bank Account Sinking Fund, From 05/01/2026 to 06/15/2026

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
00085	05/15/2026	MIGR..	Check	Open	003108	Shaw Industries, INC	Flooring- Science & History Room- HS	7,306.30
00086	06/02/2026	MIGR..	Check	Open	002613	Elite Coatings, LLC	cove base and adhesive	1,370.00
00087	06/10/2026	MIGR..	Check	Open	003108	Shaw Industries, INC	Flooring- Science & History Room- HS	2,578.49
							Total of All Checks	11,254.79
							Less Voids	0.00
							Grand Total	11,254.79

Check Summary

Check Status	Count	Amount
Open	3	11,254.79
Cleared	0	0.00
Void	0	0.00
Total	3	11,254.79