



# Check Register

Peck Community Schools

Bank Account General Fund, From 05/21/2026 to 06/15/2026

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
16096	05/21/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	GSRP Furniture	1,840.79
16097	05/21/2026	MIGR..	Check	Open	000172	Brown City Schools	Varsity Track Invite 4-10-26	175.00
16098	05/21/2026	MIGR..	Check	Open	001724	ESS Midwest, Inc.	Subs 4/27/26-5/8/26	1,450.48
16099	05/26/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Payroll 5/29/26	29,989.57
16100	05/26/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Spring coaches & class advisors	18,818.60
16105	05/27/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	GSRP- Mat storage	796.68
16106	05/27/2026	MIGR..	Check	Open	003109	Big Thumb Conference	Track Championship Entry Fee	47.00
16107	05/27/2026	MIGR..	Check	Open	002484	Goyette	Boilers	256.50
16108	05/27/2026	MIGR..	Check	Open	002952	Orkin	May service	158.64
16110	06/01/2026	MIGR..	Check	Open	003122	Carl Sawdon	Mower Gas/Blades/Oil	200.89
16111	06/01/2026	MIGR..	Check	Open	001059	Carl's Septic Service	Portable toilet	250.00
16112	06/01/2026	MIGR..	Check	Open	000298	GRAINGER	Air compressor, Transformer	1,556.15
16113	06/01/2026	MIGR..	Check	Open	001168	HURON ISD	AI Intergration	160.00
16114	06/01/2026	MIGR..	Check	Open	003234	Quad N Productions	Powerlifting, Track & Baseball Banners	275.00
16115	06/01/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Merit bonus for going to State Track Meet	575.00
16116	06/01/2026	MIGR..	Check	Open	002254	Rachel Shephard	Summer Summit All Access Pas PD	19.00
16117	06/01/2026	MIGR..	Check	Open	000601	Tuscola I.S.D.	Phone, internet, licensing	8,493.03
16118	06/02/2026	MIGR..	Check	Open	000388	MASSP	EdCon 2026 registration	550.00
16119	06/02/2026	MIGR..	Check	Open	000456	Peck Schools	FS Reimbursement April	36,694.19
16120	06/03/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	MICR toner for Central Office	260.98
16121	06/03/2026	MIGR..	Check	Open	001724	ESS Midwest, Inc.	Subs 5/12-5/22	1,788.83
16122	06/03/2026	MIGR..	Check	Open	000026	State Of Michigan	Boiler Inspections	300.00
16123	06/03/2026	MIGR..	Check	Open	001783	Toshiba Business Solutions	Copier expenses	382.78
16124	06/03/2026	MIGR..	Check	Open	000615	Village of Peck	Water/Sewer	1,229.58
16125	06/03/2026	MIGR..	Check	Open	000635	Wieland Trucks	Bus parts	242.50
16126	06/03/2026	MIGR..	Check	Voided	06/03/2026 000133	Internal Accounts	Adjustment Sept 30, 2025- 941	318.46
16127	06/03/2026	MIGR..	Check	Open	003322	United States Treasury	Tax Period September 30, 2025- 941	318.46
16128	06/03/2026	MIGR..	Check	Open	002935	Talk Of The Town SLP LLC	Speech services 5/19/26-6/2/26	1,485.00
16129	06/08/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Payroll 6/5/26	25,646.05
16130	06/08/2026	MIGR..	Check	Open	001317	Plaques & Such	Boys Basketball Patches	118.35
16135	06/12/2026	MIGR..	Check	Open	000012	AFLAC	Additional Insurance-May	158.93
16136	06/09/2026	MIGR..	Check	Open	001658	A Parts Warehouse	Back foam lap belt	765.00
16137	06/09/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	Time cards using credit memo \$35.96	21.04
16138	06/09/2026	MIGR..	Check	Open	000050	Covenant Medical Center	Drug & Alcohol screening	208.50
16139	06/09/2026	MIGR..	Check	Open	000664	DTE Energy	Electric	7,067.97
16140	06/09/2026	MIGR..	Check	Open	001168	HURON ISD	AI Intergration	40.00
16141	06/09/2026	MIGR..	Check	Open	001657	Law Offices of Dennis Pollard PCAdai, et at vs State of Michigan		28.78



**Check Register**  
Peck Community Schools

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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
16142	06/09/2026	MIGR..	Check	Open	001562	Marlette Oil & Gas Co.	Fuel	1,154.38
16143	06/09/2026	MIGR..	Check	Open	000569	Super Duper Publications	Speech test	110.00
16144	06/09/2026	MIGR..	Check	Open	000581	Thumb Office Supply	Engraved awards	108.00
16145	06/09/2026	MIGR..	Check	Open	000601	Tuscola I.S.D.	Phone, internet, licensing	776.31
16146	06/09/2026	MIGR..	Check	Open	001671	View Newspaper Group	Graduates Clebrate for Newspaper	350.00
16147	06/09/2026	MIGR..	Check	Open	000615	Village of Peck	Police Contract	2,500.00
16148	06/09/2026	MIGR..	Check	Open	000456	Peck Schools	FS- May Meals Reimbursement	38,683.39
16149	06/09/2026	MIGR..	Check	Open	003122	Carl Sawdon	Mower Gas	92.77
16150	06/09/2026	MIGR..	Check	Open	000456	Peck Schools	Homeless Supplies Walmart/Amazon	301.00
16151	06/09/2026	MIGR..	Check	Open	000456	Peck Schools	GSRP Jan-June Meals	4,491.95
16152	06/10/2026	MIGR..	Check	Open	003175	Capitol Varsity Sports, Inc.	Recondition Helments	2,761.75
16153	06/10/2026	MIGR..	Check	Open	001783	Toshiba Business Solutions	Copier usage	532.41
16154	06/10/2026	MIGR..	Check	Open	000580	Thrun Law Firm, P.C.	Legal Services	522.00
16155	06/10/2026	MIGR..	Check	Open	002777	Marshall Music Co.	Music Grant Instruments/Supplies	1,619.00
16156	06/10/2026	MIGR..	Check	Open	002777	Marshall Music Co.	Music Grant Instruments/Supplies	6,999.00
16157	06/11/2026	MIGR..	Check	Open	000095	Sandusky Community Schools	25-26 Transportation/Bus Garage Billing	25,346.83
16158	06/11/2026	MIGR..	Check	Open	000581	Thumb Office Supply	copy paper	1,281.65
16159	06/12/2026	MIGR..	Check	Open	000562	Stoliker's Custom Design	Baseball Awards	121.00
16160	06/12/2026	MIGR..	Check	Open	002226	Chris Shell	Elementary Petty Cash	71.35
16162	06/12/2026	MIGR..	Check	Open	000456	Peck Schools	June State Aid	4,258.33
16163	06/12/2026	MIGR..	Check	Open	000107	Thumb Cellular	Cell Phone charges	285.55
16164	06/12/2026	MIGR..	Check	Open	000456	Peck Schools	FS CACFP Meals/lunch/breakfast	9,658.02
							<b>Total of All Checks</b>	244,712.42
							<b>Less Voids</b>	318.46
							<b>Grand Total</b>	244,393.96

**Check Summary**

Check Status	Count	Amount
Open	58	244,393.96
Cleared	0	0.00
Void	1	318.46
<b>Total</b>	<b>59</b>	<b>244,712.42</b>