



Check Register

Peck Community Schools

Bank Account General Fund, From 07/01/2025 to 06/30/2026

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
15928	03/17/2026	MIGR..	Check	Open	002935	Talk Of The Town SLP LLC	Speech services 3/3-3/12	1,320.00	
15930	03/17/2026	MIGR..	Check	Open	001724	ESS Midwest, Inc.	Subs 2/17-2/26	3,385.33	
15931	03/17/2026	MIGR..	Check	Open	002254	Rachel Shephard	Foam board for 1st Impressions	6.25	
15932	03/20/2026	MIGR..	Check	Open	000456	Peck Schools	FS Feb Reimbursement	37,424.56	
15934	03/20/2026	MIGR..	Check	Open	000456	Peck Schools	March State Aid- FS	3,109.65	
15935	03/20/2026	MIGR..	Check	Open	000012	AFLAC	Additional Insurance-March	158.93	
15937	03/20/2026	MIGR..	Check	Open	000013	MESSA	April Insurance	28,187.78	
15939	03/18/2026	MIGR..	Check	Open	000498	Sanilac ISD	25-26 ACE Students	30,150.00	
15940	03/18/2026	MIGR..	Check	Open	000415	MSBOA DISTRICT III	HS/JH Festival Registration	410.00	
15941	03/18/2026	MIGR..	Check	Open	003154	Blue Care Network	April- Health Insurance	6,976.16	
15943	03/18/2026	MIGR..	Check	Open	003051	Sunrise Convenience	Pizza for Literacy Night	224.00	
15944	03/19/2026	MIGR..	Check	Open	000562	Stoliker's Custom Design	Boys Basketball Awards	83.00	
15945	03/20/2026	MIGR..	Check	Open	003152	Randy Willenberg	Piamp Accompanist Service	150.00	
15946	03/23/2026	MIGR..	Check	Open	000048	CDW Government, Inc.	Student Chromebooks	30,606.00	
15947	03/23/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	Ear plugs	65.58	
15948	03/23/2026	MIGR..	Check	Open	002952	Orkin	March Treatment	158.64	
15949	03/24/2026	MIGR..	Check	Open	000541	Sandusky Tire Co.	Tire repair per Steve Pardy	30.00	
15950	03/24/2026	MIGR..	Check	Open	001724	ESS Midwest, Inc.	Subs 3/3-3/13	1,602.13	
15951	03/24/2026	MIGR..	Check	Open	001657	Law Offices of Dennis Pollard PC	Adai, et at vs State of Michigan	28.75	
15952	03/24/2026	MIGR..	Check	Open	002484	Goyette	Boilers	1,443.25	
15953	03/24/2026	MIGR..	Check	Open	000029	SCHOOL SPECIALTY	CA 60 files and inserts	91.44	
15955	03/26/2026	MIGR..	Check	Open	000601	Tuscola I.S.D.	Enrollments MVU Consortium	1,050.00	
15956	03/26/2026	MIGR..	Check	Voided	03/26/2026	000601	Tuscola I.S.D.	Michigan Virtual Courses (3)	1,050.00
15957	03/27/2026	MIGR..	Check	Open	002935	Talk Of The Town SLP LLC	Speech services 3/17-3/24	825.00	
15958	03/27/2026	MIGR..	Check	Open	001059	Carl's Septic Service	Bus garage portable toilet	125.00	
15959	03/27/2026	MIGR..	Check	Open	001415	Michelle Wood	Family Reading Night- 35i grant	177.02	
15960	03/27/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Payroll 3/16-3/29	26,092.50	
15963	04/07/2026	MIGR..	Check	Open	000664	DTE Energy	Electric	7,764.55	
15965	04/08/2026	MIGR..	Check	Open	002603	Amplify	CKLA Curriculum	61,629.60	
15966	04/08/2026	MIGR..	Check	Open	002777	Marshall Music Co.	Reeds	22.33	
15967	04/08/2026	MIGR..	Check	Open	001425	Marshall Music	Reeds	59.00	
15968	04/10/2026	MIGR..	Check	Open	002777	Marshall Music Co.	Music Grant Intstuments/Supplies	697.00	
15969	04/10/2026	MIGR..	Check	Open	002777	Marshall Music Co.	Music Grant Intstuments/Supplies	14,119.00	
15970	04/10/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	Tempera Paint Cakes	257.70	
15971	04/10/2026	MIGR..	Check	Open	000172	Brown City Schools	Equipment rental fee track meet	125.00	
15972	04/10/2026	MIGR..	Check	Open	001040	J W PEPPER & Son, Inc	A Call fo Peace	160.70	
15973	04/10/2026	MIGR..	Check	Open	003192	Mariah Martus	4-14-26 Track official	150.00	



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
15974	04/10/2026	MIGR..	Check	Open	003191	Michele Blake	Track Meet 4-14-26	150.00
15975	04/10/2026	MIGR..	Check	Open	000562	Stoliker's Custom Design	Boys basketball awards	115.00
15976	04/10/2026	MIGR..	Check	Open	000562	Stoliker's Custom Design	Girls basketball awards	75.00
15981	04/14/2026	MIGR..	Check	Open	000013	MESSA	May Insurance	28,187.78
15983	04/14/2026	MIGR..	Check	Open	000012	AFLAC	Additional Insurance-April	158.93
							Total of All Checks	288,602.56
							Less Voids	1,050.00
							Grand Total	287,552.56

Check Summary

Check Status	Count	Amount
Open	41	287,552.56
Cleared	0	0.00
Void	1	1,050.00
Total	42	288,602.56