



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
15985	04/14/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Payroll 4/17/26	25,309.53
15986	04/14/2026	MIGR..	Check	Open	003300	Blue Water Jump Zone	Field trip GSRP	160.00
15987	04/14/2026	MIGR..	Check	Open	002707	Brenna Kosal	Reimburse for gas for Traverse	68.85
15988	04/14/2026	MIGR..	Check	Open	002297	Brown City Elevator, Inc	Sunny Lawn Mix	100.00
15989	04/14/2026	MIGR..	Check	Open	000048	CDW Government, Inc.	Microsoft - renewal	1,554.35
15990	04/14/2026	MIGR..	Check	Open	001724	ESS Midwest, Inc.	Subs 3/19-3/25	840.95
15991	04/14/2026	MIGR..	Check	Open	002484	Goyette	Boilers	1,115.00
15992	04/14/2026	MIGR..	Check	Open	003202	Jeff's Rubbish Disposal, LLC	Trash 5-1-26 to 5-31-26	523.50
15993	04/14/2026	MIGR..	Check	Open	001562	Marlette Oil & Gas Co.	Fuel	409.75
15994	04/14/2026	MIGR..	Check	Open	000667	MASB	2026 Board Book	3,000.00
15995	04/14/2026	MIGR..	Check	Open	002374	Schultz-Mullins Psych & Ed Ser..	Cognitive evaluation	2,325.00
15996	04/14/2026	MIGR..	Check	Open	000752	St. Clair Co. RESA	4th Quarter SIS fees	1,823.37
15997	04/14/2026	MIGR..	Check	Open	000107	Thumb Cellular	Cell Phone charges	265.55
15998	04/14/2026	MIGR..	Check	Open	000581	Thumb Office Supply	copy paper	180.00
15999	04/14/2026	MIGR..	Check	Open	001783	Toshiba Business Solutions	Copier expenses	778.51
16000	04/14/2026	MIGR..	Check	Open	000615	Village of Peck	Police Contract 127 hours	3,175.00
16001	04/14/2026	MIGR..	Check	Open	000615	Village of Peck	Water/Sewer	1,048.18
16002	04/15/2026	MIGR..	Check	Open	003306	Allison Beck	Forrest Dowling T & F Invitational	400.00
16003	04/15/2026	MIGR..	Check	Voided	05/07/2026 001355	Dan Dean	Track Starter 4/20, 4/21. 5/18	375.00
16004	04/15/2026	MIGR..	Check	Open	002898	Mike Kaufman	Full day clinic	450.00
16005	04/16/2026	MIGR..	Check	Open	002241	Holland Bus Company	EV- Charger	9,709.00
16006	04/16/2026	MIGR..	Check	Open	003154	Blue Care Network	May- Health Insurance	6,976.16
16008	04/16/2026	MIGR..	Check	Open	000456	Peck Schools	FS- April State Aid	4,370.21
16009	04/16/2026	MIGR..	Check	Open	000456	Peck Schools	March Reimbursement- FS	39,894.15
16011	04/16/2026	MIGR..	Check	Open	003305	Tri-County Equipment	Lawn Mower	11,750.00
16012	04/17/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	Faucet Aerators	9.99
16013	04/17/2026	MIGR..	Check	Open	000581	Thumb Office Supply	copy paper	180.00
16014	04/17/2026	MIGR..	Check	Open	002776	Kelly Smith	PBIS supplies	33.14
16015	04/17/2026	MIGR..	Check	Open	001643	Paula Vincent	Preschool roundup	99.88
16016	04/20/2026	MIGR..	Check	Open	000498	Sanilac ISD	Speech Service 25-26	37,364.00
16017	04/20/2026	MIGR..	Check	Open	000095	Sandusky Community Schools	25-26 Tech Director Billing	23,482.21
16018	04/21/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	Blank wood plaque	90.35
16019	04/21/2026	MIGR..	Check	Open	001136	Chris Smith	JV/Varsity Baseball Assignor	300.00
16020	04/21/2026	MIGR..	Check	Open	001724	ESS Midwest, Inc.	Subs 4/8-4/10	452.36
16021	04/21/2026	MIGR..	Check	Open	002241	Holland Bus Company	Bus repair from bus/deer accident	854.39
16022	04/21/2026	MIGR..	Check	Open	001040	J W PEPPER & Son, Inc	Gentle Winds Eprint	44.00
16023	04/21/2026	MIGR..	Check	Open	002996	Sheet Music Plus	Music Baker Street	56.99



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16024	04/21/2026	MIGR..	Check	Open	002935	Talk Of The Town SLP LLC	Speech services 4/7-4/16	1,100.00
16025	04/22/2026	MIGR..	Check	Open	000456	Peck Schools	At Risk to FS	50.00
16026	04/27/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Payroll 5/1/26	25,636.19
16029	04/27/2026	MIGR..	Check	Open	003267	Jeff Pohlman	Meal reimbursement 4/17, 4/18	20.00
16030	04/28/2026	MIGR..	Check	Open	000815	Liberty Lanes	Bowling field trip for GSRP	93.00
16033	04/29/2026	MIGR..	Check	Open	000977	Jones School Supply Co., Inc.	Grad & Award Medals	476.64
16034	04/29/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	2 inch index tabs	733.73
16035	05/01/2026	MIGR..	Check	Open	002331	Inacomp Technical Services Gr..	Door Project, intercom& installation	4,240.00
16036	05/01/2026	MIGR..	Check	Open	003101	DeW-EL	GSRP Furniture- Stull	3,895.01
16037	05/04/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	Graduation supplies, kleenex	243.56
16038	05/04/2026	MIGR..	Check	Open	001059	Carl's Septic Service	Baseball field portable toilet	250.00
16039	05/04/2026	MIGR..	Check	Open	000248	Cutler Janitorial Supply LLC.	Custodial supplies	1,620.00
16040	05/04/2026	MIGR..	Check	Open	000343	Jostens, Inc.	Diploma	26.35
16041	05/04/2026	MIGR..	Check	Open	002952	Orkin	AprilTreatment	158.64
16042	05/04/2026	MIGR..	Check	Open	001317	Plaques & Such	Pins	147.00
16043	05/04/2026	MIGR..	Check	Open	000581	Thumb Office Supply	copy paper	31.10
16044	05/04/2026	MIGR..	Check	Open	003310	Thumb Towing	Lawn roller stuck	125.00
16045	05/04/2026	MIGR..	Check	Open	000615	Village of Peck	Water/Sewer	1,128.70
16046	05/05/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	Citizenship Award	47.05
16047	05/05/2026	MIGR..	Check	Open	000664	DTE Energy	Electric	7,634.79
16048	05/05/2026	MIGR..	Check	Open	001724	ESS Midwest, Inc.	Subs 4/13/26-4/24/26	3,198.83
16049	05/05/2026	MIGR..	Check	Open	001425	Marshall Music	Reeds	50.83
16050	05/05/2026	MIGR..	Check	Open	002777	Marshall Music Co.	Reeds	165.83
16051	05/05/2026	MIGR..	Check	Open	000581	Thumb Office Supply	copy paper	708.00
16052	05/05/2026	MIGR..	Check	Open	001783	Toshiba Business Solutions	Copier expenses	425.65
16053	05/05/2026	MIGR..	Check	Open	003311	Don Johnston	Brush Mower	5,000.00
16054	05/05/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	Tempra cakes for STEM	39.47
16055	05/05/2026	MIGR..	Check	Open	002777	Marshall Music Co.	Music Grant Instruments/Supplies	1,580.00
16056	05/06/2026	MIGR..	Check	Open	002144	Abbey Bullis	TPT Probability Modeling Project	6.40
16057	05/07/2026	MIGR..	Check	Open	001355	Dan Dean	Track Starter 4/21	125.00
16058	05/11/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Payroll 5/1/26	24,945.01
16059	05/11/2026	MIGR..	Check	Open	001643	Paula Vincent	antibacterial hand soap	27.95
16062	05/12/2026	MIGR..	Check	Open	003122	Carl Sawdon	Mower Gas- Reimburse	50.47
16063	05/12/2026	MIGR..	Check	Open	002353	Educational Management Asso..	5/18 Payroll Corrections	976.07
16065	05/15/2026	MIGR..	Check	Open	000013	MESSA	June Insurance	28,187.78
16067	05/15/2026	MIGR..	Check	Open	003154	Blue Care Network	June- Health Insurance	6,976.16
16069	05/13/2026	MIGR..	Check	Open	002374	Schultz-Mullins Psych & Ed Ser..	Cognitive evaluation	1,550.00



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
16070	05/13/2026	MIGR..	Check	Open	002297	Brown City Elevator, Inc	Athletic Field Marker	38.75
16071	05/13/2026	MIGR..	Check	Open	001562	Marlette Oil & Gas Co.	Fuel	914.67
16072	05/13/2026	MIGR..	Check	Open	002935	Talk Of The Town SLP LLC	Speech services 4/21-4/30	1,155.00
16073	05/13/2026	MIGR..	Check	Open	000580	Thrun Law Firm, P.C.	Phone conversations:enrollment & labor..	175.00
16074	05/13/2026	MIGR..	Check	Open	001783	Toshiba Business Solutions	Copier expenses	809.19
16075	05/13/2026	MIGR..	Check	Open	003202	Jeff's Rubbish Disposal, LLC	Trash 6/1/26-6/30/26	527.00
16076	05/14/2026	MIGR..	Check	Open	002707	Brenna Kosal	REimburse for gas for Traverse	70.00
16077	05/15/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	Tech supplies	1,187.20
16078	05/15/2026	MIGR..	Check	Open	001317	Plaques & Such	Chenille P's	800.00
16079	05/15/2026	MIGR..	Check	Open	000456	Peck Schools	FS- May State Aid	4,656.86
16080	05/15/2026	MIGR..	Check	Open	002777	Marshall Music Co.	Music Grant Intstuments/Supplies	4,640.00
16081	05/15/2026	MIGR..	Check	Open	001014	Sandusky Concrete & Supply	Footing for Pavilion	462.10
16082	05/15/2026	MIGR..	Check	Open	000363	Lakeshore Learning Materials	GSRP Furniture	1,048.00
16083	05/15/2026	MIGR..	Check	Open	000029	SCHOOL SPECIALTY	GSRP Mobile Cart	919.30
16084	05/15/2026	MIGR..	Check	Open	000012	AFLAC	Additional Insurance-May	158.93
16087	05/18/2026	MIGR..	Check	Open	001643	Paula Vincent	25-26 Home Visits/ Mileage Reimburse	1,000.00
16088	05/18/2026	MIGR..	Check	Open	002391	Michelle Stull	25-26 Home Visits/ Mileage Reimburse	1,000.00
16089	05/18/2026	MIGR..	Check	Open	002531	Terri Bower	25-26 Home Visits/ Mileage Reimburse	500.00
16090	05/18/2026	MIGR..	Check	Open	003125	Dana Wisenbaugh	25-26 Home Visits/ Mileage Reimburse	500.00
16091	05/18/2026	MIGR..	Check	Open	000818	4Sports	Baseball Supplies	969.00
16092	05/18/2026	MIGR..	Check	Open	002330	McKenzie Health System	Burns DOT physical	95.00
16093	05/18/2026	MIGR..	Check	Open	003313	Rapid Ribbons & Awards	JH Track & Field Invitational	107.28
16094	05/18/2026	MIGR..	Check	Open	002935	Talk Of The Town SLP LLC	Speech services 5/5-5/14	1,320.00
16095	05/18/2026	MIGR..	Check	Open	000107	Thumb Cellular	Cell Phone charges	285.55
Total of All Checks								324,578.41
Less Voids								375.00
Grand Total								324,203.41

Check Summary

Check Status	Count	Amount
Open	97	324,203.41
Cleared	0	0.00
Void	1	375.00
Total	98	324,578.41