



Check Register

Peck Community Schools

Bank Account Capital Expe, From 08/18/2026 to 06/30/2027

Page 1 of 1
Sep 14, 2026 12:56 PM

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
000007	08/19/2026	MIGR..	Check	Open	003101	Dew-EL	Furniture- HS	21,063.40
000008	09/02/2026	MIGR..	Check	Open	002778	Midwest Commercial Constructi..	Window Supt. Outer Office	12,484.00
Total of All Checks								33,547.40
Less Voids								0.00
Grand Total								33,547.40

Check Summary

Check Status	Count	Amount
Open	2	33,547.40
Cleared	0	0.00
Void	0	0.00
Total	2	33,547.40