



Check Register

Peck Community Schools

Bank Account New SF, From 08/18/2026 to 06/30/2027

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Sep 14, 2026 12:57 PM

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
00005	09/10/2026	MIGR..	Check	Open	003106	CSB Flooring LLC	Flooring	16,167.00
Total of All Checks								16,167.00
Less Voids								0.00
Grand Total								16,167.00

Check Summary

Check Status	Count	Amount
Open	1	16,167.00
Cleared	0	0.00
Void	0	0.00
Total	1	16,167.00