Check Register

Peck Community Schools

Bank Account Capital Expe, From 10/19/2026 to 11/16/2026

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
000010	10/23/2026	MIGR..	Check	Open	002604	OSC Inc.	Gym Switches	9,039.38
000011	11/02/2026	MIGR..	Check	Open	003101	Dew-EL	Furniture	32,058.44
000012	11/05/2026	MIGR..	Check	Open	003101	Dew-EL	Furniture	2,970.00
							Total of All Checks	44,067.82
							Less Voids	0.00
							Grand Total	44,067.82

Check Summary

Check Status	Count	Amount
Open	3	44,067.82
Cleared	0	0.00
Void	0	0.00
Total	3	44,067.82