

PECK COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14477	PAPER	Printed	1415	Michelle Wood	\$53.20	Vocabulary For All Units To Go With CKLA	09/17/2024
14478	PAPER	Printed	2038	Crosswell-Lexington Community Schools	\$30.00	Cross Country Invite	09/18/2024
14479	PAPER	Printed	257	Paula Davidson	\$110.00	Elem Sub 9/5/24	09/19/2024
14480	PAPER	Printed	2584	Amazon Capital Services, In.	\$835.38	Thumb Tracks; Sheet Protectors; Zipper Pouches; Window Securi	09/20/2024
14481	PAPER	Printed	229	K M CORK HARDWARE	\$61.20	Custodial Supplies	09/20/2024
14482	PAPER	Printed	2241	Holland Bus Company	\$130.35	Bus Parts	09/20/2024
14483	PAPER	VOID	3202	Jeffs Rubbish Disposal, LLC	-voided-	Trash Removal	09/20/2024
14484	PAPER	Printed	1403	K & K Maintenance Supply, Inc.	\$260.85	Red Athletic Paint	09/20/2024
14485	PAPER	Printed	2125	MSBO-District III	\$60.00	Discounted Sight Reading Music	09/20/2024
14486	PAPER	Printed	2952	Orkin	\$115.99	Septembeer Mthly Service	09/20/2024
14487	PAPER	Printed	3232	Hayfl Richards	\$2.93	Class Supplies	09/20/2024
14488	PAPER	Printed	2440	Rochester 100 Inc.	\$326.25	Red Folders	09/20/2024
14489	PAPER	Printed	2255	School Specialty	\$247.31	Shepherd Supplies; Vincent Supplies	09/20/2024
14490	PAPER	Printed	1829	Secretst, Wardle, Lynch, Hampton, Truex	\$43.93	Adair	09/20/2024
14491	PAPER	Printed	107	Thumb Cellular	\$297.12	Cell Phone	09/20/2024
14492	PAPER	Printed	1783	Toshiba Business Solutions	\$270.03	Copier Expense	09/20/2024
14493	PAPER	Printed	635	Wisland Trucks	\$295.20	Bus Parts	09/20/2024
14494	PAPER	Printed	901	Yager Auto Parts	\$11.99	Bus Parts	09/20/2024
14495	PAPER	Printed	95	Sandusky Community Schools	\$25.00	College Night	09/20/2024
14496	PAPER	Printed	248	Cutler Janitorial Supply LLC.	\$705.00	Custodial Supplies	09/20/2024
14497	PAPER	Printed	13	MESSA	\$40,761.14	Insurance-Oct-76180; MESSA Options	09/20/2024
14498	PAPER	Printed	3154	Blue Care Network	\$8,040.12	Insurance-0001-October; Blue Care Network Co-Pay	09/20/2024
14499	PAPER	Printed	12	AFLAC	\$644.44	Additional Insurance; Aflac; Pre-Tax	09/20/2024
14500	PAPER	Printed	2980	Deb Burns	\$65.00	JH Volleyball Official	09/23/2024
14501	PAPER	Printed	43	William A. Burns	\$65.00	JH Volleyball Official	09/23/2024
14502	PAPER	Printed	2603	Amplify	\$3,449.33	ELA - Curriculum K-5	09/24/2024
14503	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$750.00	Speech Services 9/10-9/17	09/24/2024
14504	PAPER	Printed	1724	ESS Midwest, Inc.	\$1,366.83	Subs- 9/30-09/13	09/24/2024
14505	PAPER	Printed	655	Zaner-Bloser Educational Publ.	\$2,550.07	K-2- Handwriting	09/24/2024
14506	PAPER	Printed	3008	We Shall Read	\$820.00	Brain Friendly Reading Training- Wood	09/24/2024
14507	PAPER	Printed	2980	Deb Burns	\$140.00	JVVVB Vs Kingston 9-24-24	09/24/2024
14508	PAPER	Printed	43	William A. Burns	\$140.00	JVVVB Vs Kingston 9-24-24	09/24/2024
14509	PAPER	Printed	1265	Steve Dusetler	\$70.00	JHFB Official Vs Kingston 9-24-24	09/24/2024
14510	PAPER	Printed	2262	Kevin Landstroot	\$70.00	JHFB Official Vs Kingston 9-24-24	09/24/2024
14511	PAPER	Printed	1557	Dannian Polack	\$70.00	JHFB Va Kingston Official 9-24-24	09/24/2024
14512	PAPER	Printed	698	Jeff Kosal	\$130.00	JHVB Vs Akron 9-25-24	09/25/2024
14513	PAPER	Printed	456	Peck Schools	\$5,699.84	FS Calm	09/25/2024
14514	PAPER	Printed	456	Peck Schools	\$135.00	Elem- September	09/25/2024
14515	PAPER	Printed	1878	Amy Sharrard	\$53.60	Milage To RESA Training	09/26/2024
14516	PAPER	Printed	2255	School Specialty	\$100.37	Klepp Supplies	09/26/2024
14517	PAPER	Printed	2980	Deb Burns	\$140.00	JVVVB Vs Dryden 9/26/24	09/26/2024
14518	PAPER	Printed	43	William A. Burns	\$140.00	JVVVB Vs Dryden 9/26/24	09/26/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14519	PAPER	Printed	2353	Educational Management Associates	\$28,896.51	Payroll 9/16/24 To 9/27/24	09/30/2024
14520	PAPER	Printed	2988	Steve Duellier	\$70.00	JHFB Vs CPS	09/30/2024
14521	PAPER	Printed	356	Jeff Klausung	\$70.00	JHFB Vs CPS	09/30/2024
14522	PAPER	Printed	389	Ron Matthews	\$70.00	JHFB Vs CPS	09/30/2024
14523	PAPER	Printed	1415	Michelle Wood	\$167.35	PBIS Supplies	10/01/2024
14524	PAPER	Printed	2584	Amazon Capital Services, In.	\$670.96	Standing Desk, Area Rug, Recorders, Blood Typing Kit	10/01/2024
14525	PAPER	Printed	1059	Carl's Septic Service	\$250.00	Bus Garage Portable Toilet	10/01/2024
14526	PAPER	Printed	664	DTE Energy	\$6,996.95	Electric	10/01/2024
14527	PAPER	Printed	298	GRAINGER	\$239.72	Vacuum Hose, Hepa Filter, Wax Ring	10/01/2024
14528	PAPER	Printed	1403	K & K Maintenance Supply, Inc.	\$419.10	White Athletic Paint	10/01/2024
14529	PAPER	Printed	2544	Lakers Schools	\$60.00	Laker Invitational 9-21-24	10/01/2024
14530	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$861.60	Fuel	10/01/2024
14531	PAPER	Printed	2996	Sheet Music Plus	\$9.00	Christmas Truce	10/01/2024
14532	PAPER	Printed	580	Thrun Law Firm, P.C.	\$372.50	Legal Services	10/01/2024
14533	PAPER	Printed	1783	Toshiba Business Solutions	\$214.49	Copier Expense	10/01/2024
14534	PAPER	Printed	615	Village of Peck	\$1,283.51	Water & Sewer	10/01/2024
14535	PAPER	Printed	1978	Mike Delpiere	\$125.00	VFB Official 10-4-24	10/03/2024
14536	PAPER	Printed	3240	Aaron Ferrald	\$125.00	VFB Official 10-4-24	10/03/2024
14537	PAPER	Printed	3015	Anthony Kubik	\$125.00	VFB Official 10-4-24	10/03/2024
14538	PAPER	Printed	3189	Derek Osborn	\$125.00	VFB Official 10-4-24	10/03/2024
14539	PAPER	Printed	3118	Sweeney, Ryan	\$125.00	VFB Official 10-4-24	10/03/2024
14540	PAPER	Printed	2584	Amazon Capital Services, In.	\$1,686.47	Drum Faucet, Vacuum Breaker, Locitie Construction Adhesive;;	10/04/2024
14541	PAPER	Printed	2255	School Specialty	\$10.32	Highlighters	10/04/2024
14542	PAPER	Printed	1643	Paula Vincent	\$151.19	Family Fun Night	10/07/2024
14543	PAPER	Printed	1425	Marshall Music	\$545.77	10254818, 10229366	10/08/2024
14544	PAPER	Printed	2976	Mike Dey	\$70.00	10-8-24 JH FB Official	10/08/2024
14545	PAPER	Printed	356	Jeff Klausung	\$70.00	JH Football Official 10-8-24	10/08/2024
14546	PAPER	Printed	2262	Kevin Landshoot	\$70.00	JHFB Official 10-8-24	10/08/2024
14547	PAPER	Printed	2584	Amazon Capital Services, In.	\$212.53	Test Tubes, Chromatography Solvent	10/08/2024
14548	PAPER	Printed	1724	ESS Midwest, Inc.	\$2,427.80	Teacher & Parapros Subs	10/09/2024
14549	PAPER	Printed	2241	Holland Bus Company	\$60.57	Bus Parts	10/09/2024
14550	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$671.43	Fuel	10/09/2024
14551	PAPER	Printed	663	McGraw Hill	\$2,732.78	US History Books	10/09/2024
14552	PAPER	Printed	2960	Navigate 360	\$3,583.13	Behavioral Intervention	10/09/2024
14553	PAPER	Printed	2952	Oklin	\$115.99	October Treatment Act. #36082133	10/09/2024
14554	PAPER	Printed	1944	Renaissance Learning	\$5,420.65	Star Testing/Accelerated Reading	10/09/2024
14555	PAPER	Printed	752	St. Clair Co. RESA	\$1,783.80	Second Qtr SIS Fees	10/09/2024
14556	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$900.00	Speech Services 9-24, 9-26, 10-1	10/09/2024
14557	PAPER	Printed	107	Thumb Cellular	\$708.60	Cell Phone	10/09/2024
14558	PAPER	Printed	2781	James Welch	\$42.88	Milage .67 X 64 Miles	10/09/2024
14559	PAPER	Printed	55	DECKERVILLE COMMUNITY SCHOOLS	\$92.00	Wagner Park Race	10/10/2024
14560	PAPER	Printed	3243	Eventlink	\$1,000.00	L24-0277693	10/11/2024

PECK COMMUNITY SCHOOLS

Check No. : 14477 to 14583
Fund Code : 11

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14561	PAPER	Printed	2353	Educational Management Associates	\$28,444.55	Payroll 9-28-24 To 10-11-24	10/14/2024
14562	PAPER	Printed	2980	Deb Burris	\$65.00	JHVB Official 10-14-24	10/14/2024
14563	PAPER	Printed	43	William A. Burris	\$65.00	JHVB Official 10-14-24	10/14/2024
14564	PAPER	Printed	172	Brown City Schools	\$50.00	Elementary Cross County Meet	10/14/2024
14565	PAPER	Printed	456	Peck Schools	\$37,895.92	FS Reimbursement- Federal	10/15/2024
14566	PAPER	Printed	456	Peck Schools	\$125.00	Reimburse Band For Fall Festival Fee	10/17/2024
14567	PAPER	Printed	2980	Deb Burris	\$140.00	JVVVB Vs Decker ville 10-17-24	10/17/2024
14568	PAPER	Printed	697	Roy Calahan	\$140.00	JVVVB Vs Decker ville 10-17-24	10/17/2024
14569	PAPER	Printed	2851	Pete Hegadone	\$125.00	VFB Official Vs CPS 10-17-24	10/17/2024
14570	PAPER	Printed	3244	Adam Jacobson	\$125.00	Fb Official 10-17-24	10/17/2024
14571	PAPER	Printed	375	Curt Lowe	\$125.00	FB Official 10-17-24	10/17/2024
14572	PAPER	Printed	2080	Frank Mar	\$125.00	FV Official 10-17-24	10/17/2024
14573	PAPER	Printed	2994	Jeff Weingard	\$125.00	FB Vs CPS 10-17-24	10/17/2024
14574	PAPER	Printed	2584	Amazon Capital Services, In.	\$1,156.62	Business Card Pockets; Science Supplies; File Folders; Adapt	10/17/2024
14575	PAPER	Printed	3191	Michele Blake	\$67.42	Cross County Official	10/17/2024
14576	PAPER	Printed	172	Brown City Schools	\$119.44	XC Time Rental Fee	10/17/2024
14577	PAPER	Printed	3184	Burke's Sport Haven, Inc.	\$134.50	Game Jersey	10/17/2024
14578	PAPER	Printed	2038	Crosswell-Lexington Community Schools	\$70.00	10-7-24 Cross County Meet	10/17/2024
14579	PAPER	Printed	3192	Marlah Martus	\$50.00	Cross County Official	10/17/2024
14580	PAPER	Printed	456	Peck Schools	\$300.00	Reimburse Band out Of General For Music Arranger/drill Writer	10/17/2024
14581	PAPER	Printed	502	Sanilac Glass Co.	\$410.00	Glass Shelves For Hall Of Fame Display	10/17/2024
14582	PAPER	Printed	739	Sheryl Stone	\$290.00	Band Alterations	10/17/2024
14583	PAPER	Printed	1783	Toshiba Business Solutions	\$462.03	Copier Expense	10/17/2024

GRAND TOTAL: 107 checks

\$203,525.55