Check Register

Peck Community Schools

Bank Account New SF, From 07/18/2025 to 08/19/2025

Aug 19, 2025 12:56 PM

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
00001	07/23/2025	MIGR..	Check	Open	000048	CDW Government, Inc.	Student Chromebooks	15,037.50
00002	07/23/2025	MIGR..	Check	Open	000525	SEHI Computer Products	Teacher Laptops	28,710.00
							Total of All Checks	43,747.50
							Less Voids	0.00
							Grand Total	43,747.50

Check Summary

Check Status	Count	Amount
Open	2	43,747.50
Cleared	0	0.00
Void	0	0.00
Total	2	43,747.50