



Check Register

Peck Community Schools

Bank Account General Fund, From 01/13/2026 to 02/20/2026

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
15748	01/13/2026	MIGR..	Check	Open	002707	Brenna Kosal	REimburse for gas for Traverse	31.35
15749	01/13/2026	MIGR..	Check	Open	002254	Rachel Shephard	Classroom Supplies	38.28
15750	01/16/2026	MIGR..	Check	Open	003152	Randy Willenberg	MSBOA Piano Accompanist	300.00
15751	01/16/2026	MIGR..	Check	Open	001643	Paula Vincent	GSRP teaching supplies/games	38.92
15756	01/23/2026	MIGR..	Check	Open	000012	AFLAC	Additional Insurance-January	158.93
15757	01/20/2026	MIGR..	Check	Open	002353	Educational Management Asso..	1/8/26 to 1/18/26 Payroll	25,755.29
15758	01/21/2026	MIGR..	Check	Open	000456	Peck Schools	Jan State Aid- FS	1,305.26
15761	01/21/2026	MIGR..	Check	Open	001643	Paula Vincent	GSRP teaching supplies/games	170.66
15762	01/21/2026	MIGR..	Check	Open	002977	Laser Impressions	Tap chart posters for preschool	205.04
15764	01/22/2026	MIGR..	Check	Open	000013	MESSA	Feb Insurance	28,189.30
15765	01/22/2026	MIGR..	Check	Open	003154	Blue Care Network	Feb- Health Insurance	6,976.16
15767	01/27/2026	MIGR..	Check	Open	000487	Renaissance Learning Inc	Benchmark Testing for K-8	5,628.25
15768	01/27/2026	MIGR..	Check	Open	000698	Jeff Kosal	25-26 JH/HS Basketball Assigner	500.00
15769	02/01/2026	MIGR..	Check	Open	000456	Peck Schools	FS- Dec Reimbursement	29,058.56
15770	01/28/2026	MIGR..	Check	Open	001953	Maria Langan	teacher pay teachers	27.69
15771	01/28/2026	MIGR..	Check	Open	000199	Millington Schools	Powerlifting 1-31-26	220.00
15772	02/01/2026	MIGR..	Check	Open	000524	SEG Workers Compensation F..	Audit refund error by Set-Seg	1,328.00
15773	02/02/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	Salmon colored paper	447.00
15774	02/02/2026	MIGR..	Check	Open	001059	Carl's Septic Service	Bus garage portable toilet	125.00
15775	02/02/2026	MIGR..	Check	Open	000050	Covenant Medical Center	Consortium Annual Maintenance	100.00
15776	02/02/2026	MIGR..	Check	Open	001724	ESS Midwest, Inc.	Subs 19/26-1/16/26	401.30
15777	02/02/2026	MIGR..	Check	Open	002484	Goyette	HS gym	815.75
15778	02/02/2026	MIGR..	Check	Open	001040	J W PEPPER & Son, Inc	Pandora Eprint	18.00
15779	02/02/2026	MIGR..	Check	Open	003202	Jeff's Rubbish Disposal, LLC	Trash	523.50
15780	02/02/2026	MIGR..	Check	Open	000343	Jostens, Inc.	Diploma Signatures	52.20
15781	02/02/2026	MIGR..	Check	Open	001251	Katie Wessel	PBIS supplies	40.35
15782	02/02/2026	MIGR..	Check	Open	001562	Marlette Oil & Gas Co.	Fuel	1,058.13
15783	02/02/2026	MIGR..	Check	Open	002330	McKenzie Health System	Sawdon DOT physical	95.00
15784	02/02/2026	MIGR..	Check	Open	002604	OSC Inc.	National Time & labor	921.54
15785	02/02/2026	MIGR..	Check	Open	000541	Sandusky Tire Co.	Parts for bus 17-3 per Steve Pardy	80.00
15786	02/02/2026	MIGR..	Check	Open	000752	St. Clair Co. RESA	3rd quarter fees	1,823.37
15787	02/02/2026	MIGR..	Check	Open	000562	Stoliker's Custom Design	Student section banner	120.00
15788	02/02/2026	MIGR..	Check	Open	002935	Talk Of The Town SLP LLC	Speech services 1/6-1/13	990.00
15789	02/02/2026	MIGR..	Check	Open	002935	Talk Of The Town SLP LLC	Speech services 1/26-1/29	660.00
15790	02/02/2026	MIGR..	Check	Open	000107	Thumb Cellular	Cell Phone charges	542.87
15791	02/02/2026	MIGR..	Check	Open	000581	Thumb Office Supply	copy paper	360.00
15792	02/02/2026	MIGR..	Check	Open	001783	Toshiba Business Solutions	Copier expenses	509.91



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
15793	02/02/2026	MIGR..	Check	Open	000692	Ubly Schools	10-8-25 Cross Country Fees	120.00
15794	02/02/2026	MIGR..	Check	Open	003290	UNITEGPS, LLC	GPE device and software	2,500.00
15795	02/02/2026	MIGR..	Check	Open	000615	Village of Peck	Police Contract	2,600.00
15796	02/02/2026	MIGR..	Check	Open	000635	Wieland Trucks	/Bus parts	248.30
15797	02/01/2026	MIGR..	Check	Open	003282	Riverside Technologies, INC	Student Computers- Comp Lab	8,616.00
15800	02/02/2026	MIGR..	Check	Open	002353	Educational Management Asso..	1/19/26-2/1/26 Payroll	23,219.04
15801	02/03/2026	MIGR..	Check	Open	000456	Peck Schools	GSRP- Meals August-December	3,952.08
15802	02/04/2026	MIGR..	Check	Open	001415	Michelle Wood	Teacher pay teachers	101.48
15803	02/09/2026	MIGR..	Check	Open	001643	Paula Vincent	GSRP markers, tiles, rollers, ink pads	116.05
15804	02/09/2026	MIGR..	Check	Open	002297	Brown City Elevator, Inc	Ice Byter	375.00
15806	02/09/2026	MIGR..	Check	Open	000664	DTE Energy	Electric	6,801.82
15807	02/09/2026	MIGR..	Check	Open	000166	J & T Lawn Service & Snow Re..	Snow Plowing	1,980.00
15808	02/09/2026	MIGR..	Check	Open	000424	Neff Company	Academic All State patches	426.62
15809	02/09/2026	MIGR..	Check	Open	002952	Orkin	JanuaryTreatment	158.64
15810	02/09/2026	MIGR..	Check	Open	000456	Peck Schools	GSRO Meals August-December	3,952.08
15811	02/09/2026	MIGR..	Check	Open	000581	Thumb Office Supply	copy paper	201.00
15812	02/09/2026	MIGR..	Check	Open	001783	Toshiba Business Solutions	Copier expenses	442.29
15813	02/09/2026	MIGR..	Check	Open	000615	Village of Peck	Water/Sewer	744.87
15814	02/06/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	Classroom supplies	210.59
15815	02/06/2026	MIGR..	Check	Open	001425	Marshall Music	Valve Oil	43.70
15816	02/06/2026	MIGR..	Check	Open	002777	Marshall Music Co.	Reeds	22.33
15818	02/06/2026	MIGR..	Check	Open	000515	SCHOLASTIC INC.	35i- March is reading mth books	365.54
15819	02/06/2026	MIGR..	Check	Open	003294	Anna Eveland	Reimburse for teachings supplies	59.64
15820	02/09/2026	MIGR..	Check	Open	002707	Brenna Kosal	Reimburse for gas for Traverse	36.85
15821	02/10/2026	MIGR..	Check	Voided	02/11/2026 003295	David Gott	Guest Conductor	250.00
15822	02/13/2026	MIGR..	Check	Open	002038	Croswell-Lexington Community ..	Powerlifting Entry Fee	220.00
15823	02/13/2026	MIGR..	Check	Open	002353	Educational Management Asso..	2/2/26-2/16/26 Payroll	25,778.13
15824	02/17/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Trip 2/13/26	120.25
15825	02/17/2026	MIGR..	Check	Open	003267	Jeff Pohlman	Meal reimbursement 2/11/26	10.00
15828	02/20/2026	MIGR..	Check	Open	000012	AFLAC	Additional Insurance-February	158.93
Total of All Checks								193,446.84
Less Voids								250.00
Grand Total								193,196.84



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
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Check Summary

Check Status	Count	Amount
Open	66	193,196.84
Cleared	0	0.00
Void	1	250.00
Total	67	193,446.84