

PECK COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1042	EFT	Printed	2	MI Public School Employee Retirement Sys	\$240.06	MIP Hybrid-DC-2% OR MORE	07/14/2023
1043	EFT	Printed	2	MI Public School Employee Retirement Sys	\$24,816.57	MIP-FIXED & GRADED	07/14/2023
1044	EFT	Printed	2	MI Public School Employee Retirement Sys	\$46,446.62	One Time Deposit- Pension- JULY AP; UAAL- July AP	07/20/2023
1045	EFT	Printed	2	MI Public School Employee Retirement Sys	\$240.06	MIP Hybrid-DC-2% OR MORE	07/28/2023
1046	EFT	Printed	2	MI Public School Employee Retirement Sys	\$26,417.91	MIP-FIXED & GRADED	07/28/2023
1047	EFT	Printed	2	MI Public School Employee Retirement Sys	\$240.06	MIP Hybrid-DC-2% OR MORE	08/11/2023
1048	EFT	Printed	2	MI Public School Employee Retirement Sys	\$25,045.27	MIP-FIXED & GRADED	08/11/2023
1049	EFT	Printed	2	MI Public School Employee Retirement Sys	\$247.56	MIP Hybrid-DC-2% OR MORE	08/28/2023
1050	EFT	Printed	2	MI Public School Employee Retirement Sys	\$25,219.59	MIP-FIXED & GRADED	08/28/2023
1051	EFT	Printed	2	MI Public School Employee Retirement Sys	\$46,497.72	UAAL- August AP; August- One Time Payment And UAAL- AP Diffe	08/28/2023
1052	EFT	Printed	2	MI Public School Employee Retirement Sys	\$924.45	MIP Hybrid-DC-2% OR MORE	09/12/2023
1053	EFT	Printed	2	MI Public School Employee Retirement Sys	\$32,411.02	MIP-FIXED & GRADED	09/12/2023
1054	EFT	Printed	2	MI Public School Employee Retirement Sys	\$805.98	MIP Hybrid-DC-2% OR MORE	09/22/2023
1055	EFT	Printed	2	MI Public School Employee Retirement Sys	\$29,747.51	MIP-FIXED & GRADED	09/22/2023
1056	EFT	Printed	2	MI Public School Employee Retirement Sys	\$781.91	MIP Hybrid-DC-2% OR MORE	10/06/2023
1057	EFT	Printed	2	MI Public School Employee Retirement Sys	\$31,407.19	MIP-FIXED & GRADED	10/06/2023
1058	EFT	Printed	2	MI Public School Employee Retirement Sys	\$792.91	MIP Hybrid-DC-2% OR MORE	10/20/2023
1059	EFT	Printed	2	MI Public School Employee Retirement Sys	\$31,379.38	MIP-FIXED & GRADED	10/20/2023
1060	EFT	Printed	2	MI Public School Employee Retirement Sys	\$793.91	MIP Hybrid-DC-2% OR MORE	11/03/2023
1061	EFT	Printed	2	MI Public School Employee Retirement Sys	\$31,489.98	MIP-FIXED & GRADED	11/03/2023
1062	EFT	Printed	2	MI Public School Employee Retirement Sys	\$801.41	MIP Hybrid-DC-2% OR MORE	11/17/2023
1063	EFT	Printed	2	MI Public School Employee Retirement Sys	\$31,614.75	MIP-FIXED & GRADED	11/17/2023
1064	EFT	Printed	2	MI Public School Employee Retirement Sys	\$68,181.26	UAAL- November	11/20/2023
1065	EFT	Printed	2	MI Public School Employee Retirement Sys	\$794.21	MIP Hybrid-DC-2% OR MORE	12/04/2023
1066	EFT	Printed	2	MI Public School Employee Retirement Sys	\$32,470.69	MIP-FIXED & GRADED	12/04/2023
1067	EFT	Printed	2	MI Public School Employee Retirement Sys	\$792.41	MIP Hybrid-DC-2% OR MORE	12/15/2023
1068	EFT	Printed	2	MI Public School Employee Retirement Sys	\$31,877.08	MIP-FIXED & GRADED	12/15/2023
1069	EFT	Printed	2	MI Public School Employee Retirement Sys	\$34,090.63	UAAL- December	12/15/2023
1070	EFT	Printed	2	MI Public School Employee Retirement Sys	\$790.26	MIP Hybrid-DC-2% OR MORE	01/02/2024
1071	EFT	Printed	2	MI Public School Employee Retirement Sys	\$32,333.21	MIP-FIXED & GRADED	01/02/2024
1072	EFT	Printed	2	MI Public School Employee Retirement Sys	\$788.41	MIP Hybrid-DC-2% OR MORE	01/12/2024
1073	EFT	Printed	2	MI Public School Employee Retirement Sys	\$31,600.64	MIP-FIXED & GRADED	01/12/2024
1074	EFT	Printed	2	MI Public School Employee Retirement Sys	\$790.91	MIP Hybrid-DC-2% OR MORE	01/26/2024
1075	EFT	Printed	2	MI Public School Employee Retirement Sys	\$31,583.59	MIP-FIXED & GRADED	01/26/2024
1076	EFT	Printed	2	MI Public School Employee Retirement Sys	\$34,090.63	UAAL- January	01/26/2024
1077	EFT	Printed	2	MI Public School Employee Retirement Sys	\$790.91	MIP Hybrid-DC-2% OR MORE	02/09/2024
1078	EFT	Printed	2	MI Public School Employee Retirement Sys	\$31,619.49	MIP-FIXED & GRADED	02/09/2024
1079	EFT	Printed	2	MI Public School Employee Retirement Sys	\$34,090.63	UAAL- February	02/16/2024
1080	EFT	Printed	2	MI Public School Employee Retirement Sys	\$799.91	MIP Hybrid-DC-2% OR MORE	02/23/2024
1081	EFT	Printed	2	MI Public School Employee Retirement Sys	\$30,701.05	MIP-FIXED & GRADED	02/23/2024
1083	EFT	Printed	3133	Capital One-Spark	\$3,827.11	Bleach; Cooking Club; Cooking Club Supplies; Federal Labor L	02/29/2024
1084	EFT	Printed	2	MI Public School Employee Retirement Sys	\$962.67	MIP Hybrid-DC-2% OR MORE	03/08/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1085	EFT	Printed	2	MI Public School Employee Retirement Sys	\$33,430.15	MIP-FIXED & GRADED	03/08/2024
1086	EFT	Printed	3133	Capital One-Spark	\$0.59	Adjust .59 For EFT Payment On 12/20	02/29/2024
1087	EFT	Printed	3133	Capital One-Spark	\$48.52	Adjust For EFT Payment On 12/20-	02/29/2024
1088	EFT	Printed	2935	Talk Of The Town SLP LLC	\$1,025.00	Speech 2/27 To 3/7- Paid On Capital One Card	03/13/2024
1089	EFT	Printed	2	MI Public School Employee Retirement Sys	\$34,090.63	UAAL- March	03/20/2024
1090	EFT	Printed	2	MI Public School Employee Retirement Sys	\$786.24	MIP Hybrid-DC-2% OR MORE	03/22/2024
1091	EFT	Printed	2	MI Public School Employee Retirement Sys	\$32,721.72	MIP-FIXED & GRADED	03/22/2024
1092	EFT	Printed	2	MI Public School Employee Retirement Sys	\$826.53	MIP Hybrid-DC-2% OR MORE	04/05/2024
1093	EFT	Printed	2	MI Public School Employee Retirement Sys	\$31,712.85	MIP-FIXED & GRADED	04/05/2024
1094	EFT	Printed	3133	Capital One-Spark	\$3,031.78	Auto Parts, Talk Of The Town, Plaques	04/09/2024
1097	EFT	Printed	2	MI Public School Employee Retirement Sys	\$1,015.58	MIP Hybrid-DC-2% OR MORE	04/19/2024
1098	EFT	Printed	2	MI Public School Employee Retirement Sys	\$32,806.08	MIP-FIXED & GRADED	04/19/2024
1099	EFT	Printed	2	MI Public School Employee Retirement Sys	\$34,090.63	UAAL- April	04/19/2024
1100	EFT	Printed	3133	Capital One-Spark	\$2,153.40	Supplyhouse, Elkay, Gas, Walmart	04/30/2024
1102	EFT	Printed	2	MI Public School Employee Retirement Sys	\$846.03	MIP Hybrid-DC-2% OR MORE	05/06/2024
1103	EFT	Printed	2	MI Public School Employee Retirement Sys	\$31,692.84	MIP-FIXED & GRADED	05/06/2024
1105	EFT	Printed	3133	Capital One-Spark	\$1,080.47	Fuel For Buses	05/16/2024
1106	EFT	Printed	3133	Capital One-Spark	\$200.00	Gas Card For Homeless Family, DQ Gift Cards-Honors	05/21/2024
1108	EFT	Printed	2	MI Public School Employee Retirement Sys	\$34,090.63	UAAL- May	05/21/2024
1109	EFT	Printed	2	MI Public School Employee Retirement Sys	\$840.83	MIP Hybrid-DC-2% OR MORE	05/21/2024
1110	EFT	Printed	2	MI Public School Employee Retirement Sys	\$31,957.76	MIP-FIXED & GRADED	05/21/2024
1111	EFT	Printed	3133	Capital One-Spark	\$1,144.84	Gas, Backpack Program, Millionaire Party Supplies	05/24/2024
1113	EFT	Printed	2	MI Public School Employee Retirement Sys	\$829.83	MIP Hybrid-DC-2% OR MORE	05/31/2024
1114	EFT	Printed	2	MI Public School Employee Retirement Sys	\$31,927.88	MIP-FIXED & GRADED	05/31/2024
1115	EFT	Printed	2	MI Public School Employee Retirement Sys	\$979.06	MIP Hybrid-DC-2% OR MORE	06/18/2024
1116	EFT	Printed	2	MI Public School Employee Retirement Sys	\$41,340.10	MIP-FIXED & GRADED	06/18/2024
1117	EFT	Printed	2	MI Public School Employee Retirement Sys	\$34,090.63	UAAL- June	06/18/2024
1118	EFT	Printed	2	MI Public School Employee Retirement Sys	\$716.26	MIP Hybrid-DC-2% OR MORE	06/28/2024
1119	EFT	Printed	2	MI Public School Employee Retirement Sys	\$35,722.91	MIP-FIXED & GRADED	06/28/2024
1120	EFT	Printed	3133	Capital One-Spark	\$5,985.57	Gas,Summer School,Menards,HF,composit Display	06/25/2024
1121	EFT	Printed	3133	Capital One-Spark	\$813.64	Title- Homeless Gift Cards; Title- Homeless Supplies For Sho	06/25/2024
1122	EFT	Printed	3133	Capital One-Spark	\$74.96	Summer School- \$ Store, Sams	06/25/2024
13301	PAPER	Printed	523	SET-SEG	\$5,449.72	Insurance- 76180-July	07/05/2023
13302	PAPER	Printed	12	AFLAC	\$158.92	Additional Insurance	07/05/2023
13303	PAPER	Printed	13	MESSA	\$26,761.30	Insurance-July-76180	07/05/2023
13304	PAPER	Printed	1	Tri-County Bank	\$2,600.00	Leann Kerr HSA Deposit	07/10/2023
13305	PAPER	Printed	2038	Croswell-Lexington Community Schools	\$175.00	Volleyball Tournament Fee	07/10/2023
13306	PAPER	Printed	510	St. Clair County Comm. College	\$225.00	SC4 Volleyball Showcase Entry Fee	07/10/2023
13307	PAPER	Printed	2353	Educational Management Associates	\$2,405.80	Payroll July 3-7	07/10/2023
13308	PAPER	Printed	229	K M CORK HARDWARE	\$127.51	Custoidal Supplies- AP	07/11/2023
13309	PAPER	Printed	50	Covenant Medical Center	\$120.00	Dot Physical- Burns	07/11/2023
13310	PAPER	Printed	2755	EMS LINQ INC	\$2,310.00	School Finance Software 23.24	07/11/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13311	PAPER	Printed	2756	MASB-SEG PROPERTY/CASUALTY POOL	\$44,319.00	Property/Casualty Insurance 23.24	07/11/2023
13312	PAPER	Printed	425	NEOLA INC	\$1,295.00	Update	07/11/2023
13313	PAPER	Printed	524	SEG Workers Compensation Fund	\$457.00	23.24	07/11/2023
13314	PAPER	Printed	2624	Waste Management	\$506.99	June Rubish Removal AP	07/11/2023
13315	PAPER	Printed	107	Thumb Cellular	\$323.70	Cell Service- July	07/11/2023
13316	PAPER	Printed	2584	Amazon Capital Services, In.	\$2,746.22	Lee Science Supplies; GSRP Class Supplies	07/17/2023
13317	PAPER	Printed	2144	Abbey Bullis	\$92.04	Classroom Supplies	07/18/2023
13318	PAPER	Printed	399	MHSAA	\$40.00	Session I And Session II- Welch	07/18/2023
13319	PAPER	Printed	399	MHSAA	\$120.00	Wendell/Welch- CAP 2 Registration (Kingston)	07/18/2023
13320	PAPER	Printed	1044	Larry's Refrigeration	\$1,020.19	Office AC Repair	07/18/2023
13321	PAPER	Printed	476	PRIME CUT LAWN CARE	\$2,180.00	June Mowing	07/18/2023
13322	PAPER	Printed	456	Peck Schools	\$825.45	FS- State Aid- AR	07/19/2023
13323	PAPER	Printed	2340	Team One Credit Union- VISA	\$5,601.31	Home Depot- Flooring; Preschool Suppies, Home Depot,Webstaur	07/19/2023
13324	PAPER	Printed	3101	DeW-EL	\$501.10	Kinder Chairs	07/19/2023
13325	PAPER	Printed	326	Houghton Mifflin Harcourt	\$12,192.19	6-8 Science Curriculum	07/19/2023
13326	PAPER	Printed	2339	Logisoft	\$2,325.00	Adobe Renewal 12 Mths	07/19/2023
13327	PAPER	Printed	2960	Navigate 360	\$3,412.50	Behavior Curriculum	07/19/2023
13328	PAPER	Printed	2440	Rochester 100 Inc.	\$326.25	Elem Folders	07/19/2023
13329	PAPER	Printed	752	St. Clair Co. RESA	\$2,850.19	1st Quarter SIS Fee; Destiny Renewal/title Peek Renewal/main	07/19/2023
13330	PAPER	Printed	581	Thumb Office Supply	\$280.00	Ink	07/19/2023
13331	PAPER	Printed	2834	SYS Cloud	\$1,000.89	Google Backup	07/20/2023
13332	PAPER	Printed	248	Cutler Janitorial Supply LLC.	\$600.00	Wax	07/24/2023
13333	PAPER	Printed	2353	Educational Management Associates	\$7,490.81	Payroll 7/8 To 7/21	07/25/2023
13334	PAPER	Printed	2584	Amazon Capital Services, In.	\$2,099.87	Stacking Chairs; Office Chair	07/25/2023
13335	PAPER	Printed	2584	Amazon Capital Services, In.	\$229.99	Storage Cabinet	07/25/2023
13336	PAPER	Printed	13	MESSA	\$33,115.56	Insurance-August-76180; MESSA Options	07/28/2023
13337	PAPER	Printed	523	SET-SEG	\$6,903.98	Insurance- 76180-Aug; Set-Seg Co-Pay	07/28/2023
13338	PAPER	Printed	12	AFLAC	\$644.44	Additional Insurance; Aflac: Pre-Tax	07/28/2023
13339	PAPER	Printed	755	Bill Kerr	\$26.32	Reimburse For Painting Supplies	07/31/2023
13340	PAPER	Printed	1425	Marshall Music	\$88.99	Tama Hi Hat Clamp And Z-Rod	07/31/2023
13341	PAPER	Printed	2843	Adam Miller	\$300.00	Band Camp Assistant Director	07/31/2023
13342	PAPER	Printed	2144	Abbey Bullis	\$120.00	Math Ultimate Bundle- Gem,Alg, Pre Calc Curr	08/01/2023
13343	PAPER	Printed	456	Peck Schools	\$2,648.25	Reimbursement- AR	08/03/2023
13344	PAPER	Printed	76	MASA	\$894.74	Dues 23.24	08/04/2023
13345	PAPER	Printed	412	Mortimer Lumber	\$2,117.62	Lumber, Paint, Trim,- Office	08/04/2023
13346	PAPER	Printed	1159	MSBOA	\$550.00	HS & JH Dues 23.24	08/04/2023
13347	PAPER	Printed	425	NEOLA INC	\$795.00	23.24 Digital Maintenance Fee	08/04/2023
13348	PAPER	Printed	2604	OSC Inc.	\$75.00	Unhook Power At Press Box	08/04/2023
13349	PAPER	Printed	2645	SHI International Corp	\$7,000.00	Lightspeed Filter	08/04/2023
13350	PAPER	Printed	2574	T-Mobile	\$89.25	Wireless Hotspots- Monthly	08/04/2023
13351	PAPER	Printed	580	Thrun Law Firm, P.C.	\$365.00	Legal-Contract Review- Title Ix Training	08/04/2023
13352	PAPER	Printed	581	Thumb Office Supply	\$28.59	Labels	08/04/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13353	PAPER	Printed	1783	Toshiba Business Solutions	\$81.86	Copier Expense	08/04/2023
13354	PAPER	Printed	615	Village of Peck	\$416.60	Water/Sewer- July	08/04/2023
13355	PAPER	Printed	2624	Waste Management	\$506.99	Rubish Removal	08/04/2023
13356	PAPER	Printed	2952	Orkin	\$100.00	July Service	08/04/2023
13357	PAPER	Printed	2353	Educational Management Associates	\$6,592.61	Payroll 7/22 To 8/4	08/07/2023
13358	PAPER	Printed	2255	School Specialty	\$7,880.26	Special Ed Curr- Spire	08/08/2023
13359	PAPER	Printed	3109	Big Thumb Conference	\$2,000.00	23-24 League Dues	08/09/2023
13360	PAPER	Printed	3110	Pro Driving Enterprise	\$150.00	Testing: Carl Sawdon	08/09/2023
13361	PAPER	VOID	3112	Wayne Smith	-voided-	Gas For F. Machine	08/16/2023
13362	PAPER	VOID	3113	Marysville Athletic Account	-voided-	Scrimmage	08/17/2023
13363	PAPER	Printed	3114	Mayville Athletic Account	\$52.00	Scrimmage	08/18/2023
13364	PAPER	Printed	229	K M CORK HARDWARE	\$60.19	Custoidal Supplies-	08/18/2023
13365	PAPER	Printed	664	DTE Energy	\$5,309.75	Electric- July	08/18/2023
13366	PAPER	Printed	476	PRIME CUT LAWN CARE	\$2,180.00	July Mowing	08/18/2023
13367	PAPER	Printed	2340	Team One Credit Union- VISA	\$1,631.37	Teaching Supplies	08/18/2023
13368	PAPER	Printed	107	Thumb Cellular	\$323.70	Cell Service- August	08/18/2023
13369	PAPER	Printed	456	Peck Schools	\$721.96	Writeoff For Unpaid FS Balances- Students	08/21/2023
13370	PAPER	Printed	841	Rhonda Davis	\$164.05	Classroom Supplies	08/22/2023
13371	PAPER	Printed	1978	Mike Delpiere	\$100.00	9-7 FB Official	08/22/2023
13372	PAPER	VOID	1561	Aaron Fernandon	-voided-	9-7 FB Official	08/22/2023
13373	PAPER	Printed	1219	Leann Kerr	\$141.86	Markers, Banner; Office Supplies	08/22/2023
13374	PAPER	Printed	2774	Mike Klepp	\$100.00	Trumpet	08/22/2023
13375	PAPER	Printed	3015	Anthony Kubik	\$100.00	9/7 FB Official	08/22/2023
13376	PAPER	Printed	423	North Central Thumb League	\$1,250.00	23-24 Dues	08/22/2023
13377	PAPER	Printed	438	Jerry Osentoski	\$100.00	9-7 FB Official	08/22/2023
13378	PAPER	Printed	914	Sandy Schneidewind	\$9.85	Binder Pouches	08/22/2023
13379	PAPER	Printed	2254	Rachel Shephard	\$25.95	Deauworf, Calendar	08/22/2023
13380	PAPER	Printed	3117	Smith, Lee	\$70.00	Fingerprints	08/22/2023
13381	PAPER	Printed	3118	Sweeney, Ryan	\$100.00	9-7 FB Official	08/22/2023
13382	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$243.28	Fuel	08/22/2023
13383	PAPER	Printed	2353	Educational Management Associates	\$8,201.81	Payroll 08/05/23 To 8/18/23	08/22/2023
13384	PAPER	Printed	2584	Amazon Capital Services, In.	\$11,132.62	Tech Supplies; Stull Supplies; PBIS Binders; Pen Holder; Ele	08/23/2023
13385	PAPER	Printed	3060	Julie Lee	\$129.00	MTTC- Chemistry Test	08/23/2023
13386	PAPER	Printed	818	4Sports	\$11,608.50	Volleyballs & Scorebook; Football Belt & Mouthguards; Cold P	08/23/2023
13387	PAPER	Printed	2777	Marshall Music Co.	\$30.98	Vic Firth MTS1 Tenor Sticks	08/23/2023
13388	PAPER	Printed	739	Sheryl Stone	\$315.00	Band Uniform Alterations	08/23/2023
13389	PAPER	Printed	581	Thumb Office Supply	\$395.96	Name Plates; Folders; Paper; Copy Paper	08/23/2023
13390	PAPER	Printed	2976	Mike Dey	\$100.00	Fb Official 8/24	08/23/2023
13391	PAPER	Printed	1265	Steve Duselier	\$100.00	FB Official 8-24	08/23/2023
13392	PAPER	Printed	356	Jeff Klausung	\$100.00	FB Official 8/24	08/23/2023
13393	PAPER	Printed	2262	Kevin Landshoot	\$100.00	Fb Official 8-24	08/23/2023
13394	PAPER	Printed	1557	Damian Polack	\$100.00	Fb Official 8/24	08/23/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13395	PAPER	Printed	356	Jeff Klausing	\$50.00	Gas For Return Trip For Football 8-25-23	08/28/2023
13396	PAPER	Printed	1415	Michelle Wood	\$144.01	PBIS	08/28/2023
13397	PAPER	Printed	3122	Carl Sawdon	\$70.00	Fingerprint Reimbursement	08/29/2023
13398	PAPER	Printed	456	Peck Schools	\$2,598.75	July Summer Program - Reimbursement	08/29/2023
13399	PAPER	Printed	456	Peck Schools	\$826.36	August State Aid- AR	08/29/2023
13400	PAPER	Printed	523	SET-SEG	\$9,650.96	Insurance- 76180-Sept; Set-Seg Co-Pay	08/29/2023
13401	PAPER	Printed	13	MESSA	\$33,812.28	Insurance-Sept-76180; MESSA Options	08/29/2023
13402	PAPER	Printed	12	AFLAC	\$644.44	Additional Insurance; Aflac: Pre-Tax	08/29/2023
13403	PAPER	Printed	818	4Sports	\$60.00	Block Rib Vest	08/30/2023
13404	PAPER	Printed	2584	Amazon Capital Services, In.	\$3,127.23	Desk Calendar; PBIS Supplies For Middle School; Rust-Oleum F	08/30/2023
13405	PAPER	VOID	2777	Marshall Music Co.	-voided-	Tama Hi Hat Clamp	08/30/2023
13406	PAPER	Printed	3115	Musicplay Online	\$174.95	Yearly Subscription	08/30/2023
13407	PAPER	Printed	2255	School Specialty	\$85.44	Toner, Tape, Ribbon Wands, Intstruments	08/30/2023
13408	PAPER	Printed	1643	Paula Vincent	\$59.98	Reimburse For Sand	08/30/2023
13409	PAPER	Printed	2976	Mike Dey	\$50.00	Gas Money For 8-25-23	08/30/2023
13410	PAPER	Printed	2988	Steve Duellier	\$50.00	Gas Money For 8-25-23	08/30/2023
13411	PAPER	Printed	2262	Kevin Landshoot	\$50.00	Gas Money For 8-25-23	08/30/2023
13412	PAPER	Printed	1557	Damian Polack	\$50.00	Gas Money For 8-25-23	08/30/2023
13413	PAPER	Printed	2603	Amplify	\$166.00	Dibels- 23-24	08/31/2023
13414	PAPER	Printed	2972	Anthony Augustine	\$36.03	Paint- Reimbursement	08/31/2023
13415	PAPER	Printed	248	Cutler Janitorial Supply LLC.	\$10,085.90	Yearly Supply Order; Upset Absorbent; Supplies	08/31/2023
13416	PAPER	Printed	1895	Decker Equipment	\$130.45	Glidesocks/Chairs	08/31/2023
13417	PAPER	Printed	295	Gopher Sport	\$1,118.63	Gym Supplies	08/31/2023
13418	PAPER	Printed	2241	Holland Bus Company	\$385.34	Parts/labor	08/31/2023
13419	PAPER	Printed	2952	Orkin	\$100.00	Aug Service	08/31/2023
13420	PAPER	Printed	456	Peck Schools	\$81.91	Petty Cash	08/31/2023
13421	PAPER	Printed	733	School Mate	\$155.20	5th Grade Planners	08/31/2023
13422	PAPER	Printed	581	Thumb Office Supply	\$596.20	Name Plates; Soft Wheel Casters/ Toner	08/31/2023
13423	PAPER	Printed	1783	Toshiba Business Solutions	\$22.14	Copier Expense- July	08/31/2023
13424	PAPER	Printed	1643	Paula Vincent	\$100.72	Reimburse For Teaching Supplies	08/31/2023
13425	PAPER	Printed	635	Wieland Trucks	\$328.60	Door parts	08/31/2023
13426	PAPER	Printed	3123	William Fawler	\$100.00	9-7-23 Football Official	08/31/2023
13427	PAPER	Printed	3124	Kaylissa Dye	\$70.00	Reimburse For Fingerprints	08/31/2023
13428	PAPER	Printed	3057	Woody Trombley	\$40.00	Baseball Districts	09/05/2023
13429	PAPER	Printed	2353	Educational Management Associates	\$28,562.98	Payroll 08/19 To 9/1/23	09/05/2023
13430	PAPER	Printed	2715	Apptegy	\$5,500.00	Thrillshare- Messenger	09/06/2023
13431	PAPER	Printed	1059	Carl's Septic Service	\$115.00	Bus Portables- Sept	09/06/2023
13432	PAPER	Printed	1022	Central Michigan Paper	\$2,767.00	Copy Paper	09/06/2023
13433	PAPER	Printed	2241	Holland Bus Company	\$450.37	Headlamps	09/06/2023
13434	PAPER	Printed	326	HMH Receivables Co LLC	\$8,950.56	Bio/Chem Curr	09/06/2023
13435	PAPER	Printed	412	Mortimer Lumber	\$8.58	Paint Rollers	09/06/2023
13436	PAPER	Printed	2604	OSC Inc.	\$317.74	Repair Board Room Light	09/06/2023

PECK COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13437	PAPER	Printed	95	Sandusky Community Schools	\$760.00	Driver Training- Sawdon	09/06/2023
13438	PAPER	Printed	541	Sandusky Tire Co.	\$1,120.00	15-1 Caps And Casings	09/06/2023
13439	PAPER	Printed	2574	T-Mobile	\$89.25	Wireless Hotspots- Monthly	09/06/2023
13440	PAPER	Printed	1783	Toshiba Business Solutions	\$465.00	Copier Expense	09/06/2023
13441	PAPER	Printed	615	Village of Peck	\$559.47	Water/Sewer- August	09/06/2023
13442	PAPER	Printed	1643	Paula Vincent	\$35.50	GSRP Reimbursement	09/06/2023
13443	PAPER	Printed	2624	Waste Management	\$506.99	Rubish Removal	09/06/2023
13444	PAPER	Printed	2811	Phil Jensen	\$60.00	JHFB Official 9-6-23	09/06/2023
13445	PAPER	Printed	356	Jeff Klausing	\$60.00	JHFB Official 9-6-23	09/06/2023
13446	PAPER	Printed	389	Ron Matthews	\$60.00	JHFB Official 9-6-23	09/06/2023
13447	PAPER	Printed	3092	Rauland SoundCom	\$22,750.00	PA System Replacement And Update- Section 97	09/06/2023
13448	PAPER	Printed	2859	Ashley Markham	\$32.28	180 Days Math	09/06/2023
13449	PAPER	Printed	3105	Playworks	\$3,150.00	Elementary PD	09/07/2023
13450	PAPER	Printed	1370	Harmony Bell	\$800.00	PBIS Team, PD Presenter, CPI Training	09/07/2023
13451	PAPER	VOID	755	Bill Kerr	-voided-	Reimburse For Postage School Board Packets	09/08/2023
13452	PAPER	Printed	3052	David Markham	\$13.50	DG Aluminum Pans	09/08/2023
13453	PAPER	Printed	3125	Dana Wisenbaugh	\$66.25	Childcare Prints- GSRP	09/08/2023
13454	PAPER	Printed	2584	Amazon Capital Services, In.	\$145.66	Wall Clock; Pencil Pouchs; Tape, Stapler, Office Supplies	09/08/2023
13455	PAPER	Printed	155	Aventric Technologies	\$2,576.00	Replacement Batteries; Portable AED & Case	09/08/2023
13456	PAPER	Printed	2980	Deb Burns	\$65.00	JHVB Official 9-11-23	09/11/2023
13457	PAPER	Printed	43	William A. Burns	\$65.00	JHVB Official 9-11-23	09/11/2023
13458	PAPER	VOID	2816	Rich Lee	-voided-	Varsity Track Started 5-5-23	09/11/2023
13459	PAPER	Printed	3126	Schwem's Rubber Stamp & Trophy	\$350.00	Meet Medals	09/11/2023
13460	PAPER	Printed	581	Thumb Office Supply	\$1,249.10	Paper, Casters, Hanging File Folder Frame; Ink; Nameplates	09/11/2023
13461	PAPER	Printed	2976	Mike Dey	\$60.00	JHFB Vs Deckerville	09/12/2023
13462	PAPER	Printed	356	Jeff Klausing	\$60.00	JHFB Vs Deckerville	09/12/2023
13463	PAPER	Printed	389	Ron Matthews	\$60.00	JHFB Vs Deckerville	09/12/2023
13464	PAPER	Printed	1219	Leann Kerr	\$99.00	Smore Newsletter	09/12/2023
13465	PAPER	VOID	2980	Deb Burns	-voided-	JHVB Official Vs CPS	09/13/2023
13466	PAPER	Printed	43	William A. Burns	\$65.00	JHVB Official Vs CPS	09/13/2023
13467	PAPER	Printed	229	K M CORK HARDWARE	\$321.02	Custodial Supplies	09/13/2023
13468	PAPER	Printed	3101	DeW-EL	\$12,325.72	Office Furniture	09/13/2023
13469	PAPER	Printed	664	DTE Energy	\$6,312.39	Electric- August	09/13/2023
13470	PAPER	Printed	326	HMH Receivables Co LLC	\$1,872.72	Go Math Workbooks Grade 6; Go Math, Workbooks 8th Grade	09/13/2023
13471	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$677.40	Fuel	09/13/2023
13472	PAPER	Printed	3128	Carla McPhility	\$750.00	PBIS TEAM/PRESENTER	09/13/2023
13473	PAPER	Printed	402	MIDCOM RADIO COMMUNICATIONS	\$902.40	4th Quarter Maintenance; 2 HANDHELD RADIOS	09/13/2023
13474	PAPER	Printed	2604	OSC Inc.	\$341.30	Add Ground Wire/copy Machine	09/13/2023
13475	PAPER	Printed	476	PRIME CUT LAWN CARE	\$2,180.00	AUG MOWING	09/13/2023
13476	PAPER	Printed	515	SCHOLASTIC INC.	\$120.88	Massad- Up Front	09/13/2023
13477	PAPER	Printed	524	SEG Workers Compensation Fund	\$459.00	Audited WC Payment	09/13/2023
13478	PAPER	Printed	107	Thumb Cellular	\$323.70	Cell Service- Sept	09/13/2023

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13479	PAPER	Printed	1783	Toshiba Business Solutions	\$452.70	Copier Expense	09/13/2023
13480	PAPER	Printed	1643	Paula Vincent	\$70.00	STARFALL SUBSCRIPTION- 1 YEAR GSRP	09/13/2023
13481	PAPER	VOID	2980	Deb Burns	-voided-	VB Official 9/14	09/14/2023
13482	PAPER	Printed	43	William A. Burns	\$141.00	VB Official 9/14/23	09/14/2023
13483	PAPER	Printed	3129	Jim Eastman	\$100.00	FB Official Vs Ashley	09/15/2023
13484	PAPER	Printed	2081	Pete Hagadon	\$100.00	FB Official Vs Ashley	09/15/2023
13485	PAPER	Printed	375	Curt Lowe	\$100.00	FB Official Vs Ashely	09/15/2023
13486	PAPER	VOID	2080	Frank Mar	-voided-	FB Vs Ashley	09/15/2023
13487	PAPER	Printed	389	Ron Matthews	\$100.00	FB Official Vs Ashely	09/15/2023
13488	PAPER	Printed	2353	Educational Management Associates	\$26,443.11	Payroll 09/2 To 9/15/23	09/18/2023
13489	PAPER	Printed	2980	Deb Burns	\$65.00	JHVB Vs Dryden	09/18/2023
13490	PAPER	Printed	43	William A. Burns	\$65.00	JHVB VS Dryden	09/18/2023
13491	PAPER	Printed	963	Rose Hardy	\$366.85	Aug Dental Reimbursement	09/18/2023
13492	PAPER	Printed	3131	Madison Silverthorn	\$63.50	Dental Reimbursement	09/18/2023
13493	PAPER	Printed	2776	Kelly Smith	\$1,277.00	Dental Reimbursement	09/18/2023
13494	PAPER	Printed	1415	Michelle Wood	\$316.00	Dental Reimbursement	09/18/2023
13495	PAPER	Printed	2859	Ashley Markham	\$16.95	Cooking Club	09/18/2023
13496	PAPER	Printed	2340	Team One Credit Union- VISA	\$1,945.84	Book Shelves; Menards-Shelving; MHSAA Inservice Mtg.; MIAAA;	09/19/2023
13497	PAPER	Printed	456	Peck Schools	\$2,157.00	Local Food For Schools	09/19/2023
13498	PAPER	Printed	2980	Deb Burns	\$65.00	JHVB Vs Mayville	09/19/2023
13499	PAPER	VOID	2980	Deb Burns	-voided-	JV/Varsity Volleyball Vs Deckerville	09/19/2023
13500	PAPER	Printed	43	William A. Burns	\$65.00	JHVB Vs Mayville	09/19/2023
13501	PAPER	Printed	43	William A. Burns	\$141.00	JV/Varsity Volleyball Vs Deckerville	09/19/2023
13502	PAPER	Printed	523	SET-SEG	\$8,077.47	Insurance- 76180-Oct; Set-Seg Co-Pay	09/22/2023
13503	PAPER	Printed	698	Jeff Kosal	\$141.00	JV/Varsity Volleyball Vs Akron	09/21/2023
13504	PAPER	Printed	2171	Luke Reynolds	\$141.00	JVVVB Vs Akron	09/21/2023
13505	PAPER	VOID	2584	Amazon Capital Services, In.	-voided-	Desktop Speakers; Rulers For Library Club; Frankenstein Book	09/22/2023
13506	PAPER	Printed	95	Sandusky Community Schools	\$25.00	College Night Fee	09/22/2023
13507	PAPER	Printed	2255	School Specialty	\$500.86	Emotional Learning; Class Supplies-Dumaw; Class Supplies Lee	09/22/2023
13508	PAPER	Printed	2701	Jen Soehren	\$247.69	Totes And Art Supplies	09/22/2023
13509	PAPER	Printed	1783	Toshiba Business Solutions	\$465.00	Copier Expense	09/22/2023
13510	PAPER	Printed	1454	USI Education and Government Sales	\$428.08	Lamination	09/22/2023
13511	PAPER	Printed	2584	Amazon Capital Services, In.	\$97.52	Luggage Tags For Busses	09/22/2023
13512	PAPER	VOID	2976	Mike Dey	-voided-	9-22-23 FB Official	09/22/2023
13513	PAPER	Printed	2988	Steve Duellier	\$100.00	9-22-23 Football Official	09/22/2023
13514	PAPER	Printed	356	Jeff Klausing	\$100.00	Varsity FB Official 9-22-23	09/22/2023
13515	PAPER	Printed	2262	Kevin Landshoot	\$100.00	9-22-23 FB Official	09/22/2023
13516	PAPER	Printed	1557	Damian Polack	\$100.00	9-22-23 Football Official	09/22/2023
13517	PAPER	Printed	1265	Steve Duselier	\$60.00	JHFB Official 9-26-23	09/22/2023
13518	PAPER	Printed	2262	Kevin Landshoot	\$60.00	JHFB Official 9-26-23	09/22/2023
13519	PAPER	Printed	1557	Damian Polack	\$60.00	JHFB Official 9-26-23	09/22/2023
13520	PAPER	Printed	399	MHSAA	\$18.00	Conference	09/22/2023

PECK COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13521	PAPER	Printed	2297	Brown City Elevator, Inc	\$202.50	Weed Killer	09/22/2023
13522	PAPER	Printed	2952	Orkin	\$100.00	Septemeber Mthly Service	09/22/2023
13523	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$1,150.00	Speech Services Sept 5,7,12,14	09/22/2023
13524	PAPER	Printed	599	THUMB REGION SCHOOL BUSINESS	\$20.00	23-24 Annual Dues	09/22/2023
13525	PAPER	Printed	1783	Toshiba Business Solutions	\$465.00	Staples	09/22/2023
13526	PAPER	Printed	524	SEG Workers Compensation Fund	\$1,321.00	Audited W/C	09/22/2023
13527	PAPER	Printed	3095	Champion Team Wear	\$393.87	Cheer Skirts, Briefs	09/22/2023
13528	PAPER	Printed	2604	OSC Inc.	\$6,814.81	New Office- Electrical; Supt Office Lights; Electrical Supt	09/22/2023
13529	PAPER	Printed	13	MESSA	\$44,634.95	Insurance-Oct-76180; MESSA Options	09/25/2023
13530	PAPER	Printed	12	AFLAC	\$644.44	Additional Insurance; Aflac: Pre-Tax	09/25/2023
13531	PAPER	Printed	1643	Paula Vincent	\$91.93	Fire Safety Day Hats & Vests; Paper Towels & Plates	09/25/2023
13532	PAPER	Printed	456	Peck Schools	\$7,382.61	Aug Summer, Aug Breakfast, Lunch	09/25/2023
13533	PAPER	Printed	2977	Laser Impressions	\$270.00	Team Sports Banners	09/28/2023
13534	PAPER	Printed	2353	Educational Management Associates	\$26,965.02	Payroll 09/16 To 9/29/23	10/03/2023
13535	PAPER	Printed	2980	Deb Burns	\$141.00	VB Official	10/03/2023
13536	PAPER	Printed	43	William A. Burns	\$141.00	VB Official	10/03/2023
13537	PAPER	Printed	698	Jeff Kosal	\$75.00	JHVB Official Vs AF	10/09/2023
13538	PAPER	Printed	2603	Amplify	\$8,203.45	Workbooks K-5	10/09/2023
13539	PAPER	Printed	1059	Carl's Septic Service	\$115.00	Bus Portables- OCT	10/09/2023
13540	PAPER	Printed	664	DTE Energy	\$6,908.18	Electric- SEPT	10/09/2023
13541	PAPER	Printed	3135	EPS OPERATIONS, LLC	\$62.90	Sound Sensible Workbooks	10/09/2023
13542	PAPER	Printed	1724	ESS Midwest, Inc.	\$121.00	Teacher Subs: Sept 11- Sept 15	10/09/2023
13543	PAPER	Printed	3052	David Markham	\$12.65	Cooking Club Supplies	10/09/2023
13544	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$1,032.29	Fuel	10/09/2023
13545	PAPER	Printed	456	Peck Schools	\$162.54	HS Petty Cash	10/09/2023
13546	PAPER	Printed	3136	PORT HURON SCHOOL - MASA REGION V	\$40.00	REGION V DUES 2023-2024	10/09/2023
13547	PAPER	Printed	2254	Rachel Shephard	\$46.36	Novels	10/09/2023
13548	PAPER	Printed	2701	Jen Soehren	\$118.75	Art Supplies- Elem	10/09/2023
13549	PAPER	Printed	752	St. Clair Co. RESA	\$1,520.13	2nd Quarter Skyward Fees	10/09/2023
13550	PAPER	Printed	2574	T-Mobile	\$105.00	Wireless Hotspots- LAST BILLING	10/09/2023
13551	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$600.00	Speech Services 9/19 And 9/26	10/09/2023
13552	PAPER	Printed	581	Thumb Office Supply	\$48.89	ELEM OFFICE SUPPLIES	10/09/2023
13553	PAPER	Printed	1783	Toshiba Business Solutions	\$859.99	MICR Printer- Supt Office	10/09/2023
13554	PAPER	Printed	615	Village of Peck	\$1,181.17	Water/Sewer Billing	10/09/2023
13555	PAPER	Printed	1643	Paula Vincent	\$177.70	GSRP TOYS; Sensory Items- GSRP	10/09/2023
13556	PAPER	Printed	3137	Winninger Fire Protection	\$1,595.00	Maintenance And Testing 23.24	10/09/2023
13557	PAPER	Printed	1415	Michelle Wood	\$93.78	Reading Intervention Supplies	10/09/2023
13558	PAPER	Printed	2866	Keith Crane	\$60.00	JHFB Official 10-10-23	10/09/2023
13559	PAPER	Printed	2277	Terry Harrington	\$60.00	JHFB official 10-10-23	10/09/2023
13560	PAPER	Printed	356	Jeff Klausung	\$60.00	JHFB Official 10-10-23	10/09/2023
13561	PAPER	Printed	2980	Deb Burns	\$141.00	JVVVB Official 10-10-23	10/10/2023
13562	PAPER	Printed	43	William A. Burns	\$141.00	JVVVB Official 10-10-23	10/10/2023

PECK COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13563	PAPER	Printed	3133	Capital One-Spark	\$992.00	Elkay,Career Learning,member Fee; MASA Conference 23.24	10/11/2023
13564	PAPER	Printed	456	Peck Schools	\$519.35	FS Reimbursement	10/11/2023
13565	PAPER	Printed	818	4Sports	\$811.00	Singlet Red/white; CC Knit Hats & Embroidery; Volleyball Tee	10/11/2023
13566	PAPER	Printed	2584	Amazon Capital Services, In.	\$1,313.07	Webcam; Attendance Cards; Isopropyl Alcohol; PBIS Supplies;	10/11/2023
13567	PAPER	Printed	3133	Capital One-Spark	\$38.94	Walmart-Cooking Club	10/11/2023
13568	PAPER	Printed	2870	Johnson, Candice	\$23.52	Walmart Craft Stuffing	10/11/2023
13569	PAPER	Printed	1403	K & K Maintenance Supply, Inc.	\$550.40	White Athletic Paint	10/11/2023
13570	PAPER	Printed	2774	Mike Klepp	\$19.98	Marching Band Performance Gloves	10/11/2023
13571	PAPER	Printed	2544	Lakers Schools	\$50.00	Laker Invitational	10/11/2023
13572	PAPER	VOID	1172	Marshall E. Campbell Co.	-voided-	Reeds	10/11/2023
13573	PAPER	Printed	2517	Fidel Mendoza	\$1,000.00	Speed Classic Icon	10/11/2023
13574	PAPER	Printed	2255	School Specialty	\$95.02	Gym Supplies	10/11/2023
13575	PAPER	Printed	2996	Sheet Music Plus	\$19.99	Duet Books	10/11/2023
13576	PAPER	Printed	2701	Jen Soehren	\$599.39	Craft Supplies	10/11/2023
13577	PAPER	Printed	1415	Michelle Wood	\$43.78	Classroom Supplies	10/11/2023
13578	PAPER	Printed	2584	Amazon Capital Services, In.	\$575.32	Desktop Speakers; Rulers For Library Club; Frankenstein Book	10/11/2023
13579	PAPER	Printed	2038	Croswell-Lexington Community Schools	\$85.00	Middle/Elementary Cross Country Meet	10/11/2023
13580	PAPER	Printed	2584	Amazon Capital Services, In.	\$97.87	Computer Desk	10/13/2023
13581	PAPER	Printed	1425	Marshall Music	\$156.76	Reeds	10/13/2023
13582	PAPER	Printed	2980	Deb Burns	\$70.00	JHVB Vs Deckerville	10/16/2023
13583	PAPER	Printed	2980	Deb Burns	\$141.00	JVVVB Vs Kingston	10/16/2023
13584	PAPER	Printed	697	Roy Calahan	\$141.00	JVVVB Official Vs Kingston	10/16/2023
13585	PAPER	Printed	2353	Educational Management Associates	\$54,509.36	Payroll 10/2 To 10/13	10/16/2023
13586	PAPER	Printed	12	AFLAC	\$644.44	Additional Insurance; Aflac: Pre-Tax	10/20/2023
13587	PAPER	Printed	13	MESSA	\$38,874.98	Insurance-Nov-76180; MESSA Options	10/20/2023
13588	PAPER	Printed	2080	Frank Mar	\$100.00	FB Vs Ashley	10/18/2023
13589	PAPER	Printed	2851	Pete Hegadone	\$100.00	VFB Official Vs Deckerville	10/18/2023
13590	PAPER	Printed	375	Curt Lowe	\$100.00	VFB Official Vs Deckerville	10/18/2023
13591	PAPER	Printed	2080	Frank Mar	\$100.00	VFB Official Vs Deckerville	10/18/2023
13592	PAPER	Printed	563	Chris Storm	\$100.00	VFB Official Vs Deckerville	10/18/2023
13593	PAPER	Printed	627	Jeff Weingartz	\$100.00	VFB Official Vs Deckerville	10/18/2023
13594	PAPER	Printed	229	K M CORK HARDWARE	\$96.85	Custodial Supplies	10/19/2023
13595	PAPER	Printed	1724	ESS Midwest, Inc.	\$109.85	Teacher Subs: Sept 11 - Sept 29	10/19/2023
13596	PAPER	Printed	2484	Goyette	\$2,723.57	Plumbing Issues	10/19/2023
13597	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$912.96	Fuel	10/19/2023
13598	PAPER	Printed	476	PRIME CUT LAWN CARE	\$2,180.00	Sept Mowing	10/19/2023
13599	PAPER	Printed	1461	Read Naturally	\$195.80	Signs For Sounds Level 1 And 2	10/19/2023
13600	PAPER	Printed	2701	Jen Soehren	\$457.56	Art/clubs Supplies	10/19/2023
13601	PAPER	Printed	510	St. Clair County Comm. College	\$4,976.00	Dual Enrollment Fall 2023	10/19/2023
13602	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$600.00	Speech Services 10/23 And 10/10	10/19/2023
13603	PAPER	Printed	2340	Team One Credit Union- VISA	\$1,345.00	Preschool- Discount Speciality- Ap; Stamps,Custodial Supplie	10/19/2023
13604	PAPER	Printed	107	Thumb Cellular	\$523.39	Cell Service- October	10/19/2023

PECK COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13605	PAPER	Printed	581	Thumb Office Supply	\$825.00	INK	10/19/2023
13606	PAPER	Printed	1783	Toshiba Business Solutions	\$491.49	Copier Expense	10/19/2023
13607	PAPER	Printed	2624	Waste Management	\$506.99	Rubish Removal	10/19/2023
13608	PAPER	Printed	901	Yager Auto Parts	\$96.91	Bus Parts	10/19/2023
13609	PAPER	Printed	2340	Team One Credit Union- VISA	\$346.30	Cooking Club; Cooking Club Supplies; Spectrum Half Cone Set;	10/20/2023
13610	PAPER	Printed	3141	Kosal, Tricia	\$39.96	Shoes For Student (homeless)	10/20/2023
13611	PAPER	Printed	95	Sandusky Community Schools	\$116.00	Wagener Park XC Invite	10/20/2023
13612	PAPER	Printed	3116	Thumb Friends Of The Arts	\$101.00	Marching Band Plaque And Medals	10/20/2023
13613	PAPER	Printed	2584	Amazon Capital Services, In.	\$1,077.12	Plastic Storage Trays; Tack Board; Kitchen Faucets, Trash Ca	10/20/2023
13614	PAPER	Printed	2996	Sheet Music Plus	\$30.89	Festival Solos Trombone & Tuba	10/20/2023
13615	PAPER	Printed	2980	Deb Burns	\$141.00	Volleyball Official 10-24-23	10/24/2023
13616	PAPER	Printed	2980	Deb Burns	\$141.00	Volleyball Official 10-26-23	10/24/2023
13617	PAPER	Printed	43	William A. Burns	\$141.00	Volleyball Official 10-24-23	10/24/2023
13618	PAPER	Printed	43	William A. Burns	\$141.00	Volleyball Official 10-26-23	10/24/2023
13619	PAPER	Printed	2989	Kodiak Farms	\$35.00	Mini Pumpkins	10/24/2023
13620	PAPER	Printed	1425	Marshall Music	\$89.26	Reeds, Valve Oil, Cork Grease; Juno Clr Reeds	10/24/2023
13621	PAPER	Printed	2777	Marshall Music Co.	\$163.08	Con Tbn Slide O Mix; Herco Clr Swab; Tradition Of Excellence	10/24/2023
13622	PAPER	Printed	456	Peck Schools	\$6,194.62	31d School Lunch, 30d Universal Lunch/breakfast	10/25/2023
13623	PAPER	Printed	1059	Carl's Septic Service	\$115.00	Bus Garage Portable Toilet	10/27/2023
13624	PAPER	Printed	1724	ESS Midwest, Inc.	\$5.00	Teacher Subs 10/02-10/13	10/27/2023
13625	PAPER	Printed	2996	Sheet Music Plus	\$42.23	Christmas Fanfare	10/27/2023
13626	PAPER	Printed	615	Village of Peck	\$1,200.00	- Police Liaison	10/27/2023
13627	PAPER	Printed	2952	Orkin	\$100.00	Monthly Service- Oct	10/27/2023
13628	PAPER	Printed	752	St. Clair Co. RESA	\$60.00	Beginner Bus Training	10/27/2023
13629	PAPER	Printed	2976	Mike Dey	\$100.00	Reissue Check #13512- Official Football	10/30/2023
13630	PAPER	Printed	2980	Deb Burns	\$136.00	Volleyball Districts Official	10/30/2023
13631	PAPER	Printed	43	William A. Burns	\$136.00	Volleyball Districts Official	10/30/2023
13632	PAPER	Printed	2353	Educational Management Associates	\$27,355.80	Payroll 10/14 To 10/27/23	11/01/2023
13633	PAPER	Printed	523	SET-SEG	\$8,077.47	Insurance- 76180-Nov; Set-Seg Co-Pay	11/01/2023
13634	PAPER	Printed	3037	Fanning, Doran	\$85.00	JHGBB Vs Kingston 11-1-23	10/31/2023
13635	PAPER	Printed	3017	Jared McPhail	\$85.00	JHGBB Vs Kingston 11-1-23	10/31/2023
13636	PAPER	Printed	2584	Amazon Capital Services, In.	\$610.56	Office Supplies; Keyboards, Batteries; Craft Items; Special	11/01/2023
13637	PAPER	Printed	664	DTE Energy	\$7,610.73	Electric	11/01/2023
13638	PAPER	Printed	2591	Dyck Security Services, Inc	\$321.85	Switch 8 Port POE Switch	11/01/2023
13639	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$531.56	Fuel	11/01/2023
13640	PAPER	VOID	2374	Schultz-Mullins Psych & Ed Services, LLC	-voided-	HS & Elem. Evaluations	11/01/2023
13641	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$1,150.00	Speech Services 10-17, 10-19, 10-24, 10-26	11/01/2023
13642	PAPER	Printed	581	Thumb Office Supply	\$926.00	Printer Ink	11/01/2023
13643	PAPER	Printed	2624	Waste Management	\$506.99	Trash Removal	11/01/2023
13644	PAPER	Printed	3133	Capital One-Spark	\$3,816.40	Cooking Club, Tuition Preschool, PBIS,	11/02/2023
13645	PAPER	Printed	3146	Lone Oak Orchard	\$180.00	Donuts	11/02/2023
13646	PAPER	Printed	1944	Renaissance Learning	\$5,889.83	Star Testing/ Accelerated Reader	11/02/2023

PECK COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13647	PAPER	Printed	615	Village of Peck	\$1,795.28	Water & Sewer	11/02/2023
13648	PAPER	Printed	2980	Deb Burns	\$68.00	Districts VB Official	11/02/2023
13649	PAPER	Printed	43	William A. Burns	\$68.00	Districts VB Official	11/02/2023
13650	PAPER	Printed	1785	Jeremy Abrego	\$60.00	Fall Sports Worker	11/03/2023
13651	PAPER	Printed	246	Carleen Curry	\$460.00	Fall Sports Worker	11/03/2023
13652	PAPER	Printed	257	Paula Davidson	\$140.00	Fall Sports Worker	11/03/2023
13653	PAPER	Printed	3006	Cal Heiden	\$240.00	Fall Sports Worker	11/03/2023
13654	PAPER	Printed	2300	Alli Jones	\$40.00	Fall Sports Worker	11/03/2023
13655	PAPER	Printed	2202	Emily Jones	\$280.00	Fall Sports Worker	11/03/2023
13656	PAPER	Printed	2987	Toby Medford	\$160.00	Fall Sports Worker	11/03/2023
13657	PAPER	Printed	2274	Lisa Smith	\$60.00	Fall Sports Worker	11/03/2023
13658	PAPER	Printed	3146	Lone Oak Orchard	\$18.00	Cider PBIS	11/03/2023
13659	PAPER	Printed	698	Jeff Kosal	\$85.00	JH Girls BB 11-6-23	11/06/2023
13660	PAPER	Printed	2171	Luke Reynolds	\$85.00	JH Girls Basketball 11-6-23	11/06/2023
13661	PAPER	Printed	456	Peck Schools	\$32,443.39	FS Sept- FEDERAL- Reimbursement	11/06/2023
13662	PAPER	Printed	2584	Amazon Capital Services, In.	\$608.48	Desk Calendar, Kleenex; 180 Days Of Reading; Door Curtain; T	11/06/2023
13663	PAPER	Printed	1040	J W PEPPER & Son, Inc	\$60.98	In The Bleak Midwinter; Three By The Tree	11/06/2023
13664	PAPER	Printed	1040	J W PEPPER & Son, Inc	\$119.20	Christmas Grace, Snowfall	11/06/2023
13665	PAPER	Printed	2254	Rachel Shephard	\$19.00	TPT Frankenstein Unit	11/06/2023
13666	PAPER	Printed	562	Stoliker's Custom Design	\$20.00	Volleyball Districts	11/06/2023
13667	PAPER	Printed	2584	Amazon Capital Services, In.	\$12.08	Apply Credit Memo 16N7-WVR7-DVKN (23.90)	11/07/2023
13668	PAPER	Printed	1425	Marshall Music	\$197.48	Reeds; Bass Clarinet Repair	11/07/2023
13669	PAPER	Printed	3023	Jeff Glombowski	\$85.00	JHGBB Official 11-13-23	11/13/2023
13670	PAPER	Printed	698	Jeff Kosal	\$85.00	JHGBB Official 11-13-23	11/13/2023
13671	PAPER	Printed	2584	Amazon Capital Services, In.	\$30.56	Counseling Supplies	11/14/2023
13672	PAPER	Printed	2038	Croswell-Lexington Community Schools	\$40.00	XC Mike Jackson Invite	11/14/2023
13673	PAPER	Printed	2775	Kellie Schultz	\$543.65	Corss Country Mileage	11/14/2023
13674	PAPER	Printed	581	Thumb Office Supply	\$25.98	Batteries	11/14/2023
13675	PAPER	Printed	2353	Educational Management Associates	\$27,137.35	Payroll 10/28 To 11/10/23	11/14/2023
13676	PAPER	Printed	13	MESSA	\$39,647.29	Insurance-DEC-76180; MESSA Options	11/17/2023
13677	PAPER	Printed	149	Anderson, Tuckey, Bernhardt & Doran, PC	\$12,500.00	Audit Review	11/14/2023
13678	PAPER	Printed	229	K M CORK HARDWARE	\$84.90	Custodial Supplies	11/14/2023
13679	PAPER	Printed	3111	Davis Publications	\$3,274.04	Visual Experience	11/14/2023
13680	PAPER	Printed	2497	Floor Care Concepts	\$141.00	Gym Floor Supplies	11/14/2023
13681	PAPER	Printed	2283	Honor Security Inc	\$728.33	Electric Door Strike	11/14/2023
13682	PAPER	Printed	663	McGraw Hill	\$291.51	Glencoe Health And Human Sexuality	11/14/2023
13683	PAPER	Printed	2995	Midwest Clinic	\$210.00	Registration	11/14/2023
13684	PAPER	Printed	2881	Oswalds Fertilization	\$80.00	Liquid Fertilizer	11/14/2023
13685	PAPER	Printed	2535	PFM FINANCIAL ADVISORS LLC	\$1,000.00	Disclosure Report	11/14/2023
13686	PAPER	Printed	2645	SHI International Corp	\$1,003.20	Lightspeed Filter	11/14/2023
13687	PAPER	Printed	107	Thumb Cellular	\$378.44	Cell Phone	11/14/2023
13688	PAPER	Printed	1783	Toshiba Business Solutions	\$578.89	Copier Expense	11/14/2023

PECK COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13689	PAPER	Printed	601	Tuscola I.S.D.	\$5,930.46	Phone, Licensing, Contracted Services, Fiber Maintenance	11/14/2023
13690	PAPER	Printed	2451	VEX Robotics, Inc	\$1,065.49	Education Kit	11/14/2023
13691	PAPER	Printed	615	Village of Peck	\$1,200.00	- Police Liaison	11/14/2023
13692	PAPER	Printed	1724	ESS Midwest, Inc.	\$107.85	Teacher Subs 10/15/23 To 10/27/23	11/14/2023
13693	PAPER	Printed	2952	Orkin	\$100.00	Monthly Service- November	11/14/2023
13694	PAPER	Printed	476	PRIME CUT LAWN CARE	\$1,635.00	10-7, 10-19, 10-31 Mowing	11/14/2023
13695	PAPER	Printed	12	AFLAC	\$644.44	Additional Insurance; Aflac: Pre-Tax	11/17/2023
13696	PAPER	Printed	456	Peck Schools	\$35,235.49	FS Reimburse	11/15/2023
13697	PAPER	Printed	280	FOLLETT EDUCATIONAL SERVICES	\$108.07	Barcodes For New Books	11/16/2023
13698	PAPER	Printed	1040	J W PEPPER & Son, Inc	\$299.00	For The Beauty Of The Earth, Wings To The Mind	11/16/2023
13699	PAPER	Printed	1633	J. W. Pepper	\$89.94	Adaptable Quartets For Christmas	11/16/2023
13700	PAPER	Printed	1425	Marshall Music	\$126.67	Roche Mist, Conn Tbn Slide	11/16/2023
13701	PAPER	Printed	581	Thumb Office Supply	\$29.99	Envelopes	11/16/2023
13702	PAPER	Printed	3150	Samantha Abrego	\$70.00	District Worker-Line Judge	11/17/2023
13703	PAPER	Printed	257	Paula Davidson	\$90.00	District Worker-Clock/Libero Tracker	11/17/2023
13704	PAPER	Printed	3149	Savannah Gallagher	\$70.00	District Worker-Line Judge	11/17/2023
13705	PAPER	Printed	2202	Emily Jones	\$45.00	District Worker-Bookkeeper	11/17/2023
13706	PAPER	Printed	3052	David Markham	\$58.88	Cooking Club Supplies	11/17/2023
13707	PAPER	Printed	2274	Lisa Smith	\$70.00	District Worker-Line Judge	11/17/2023
13708	PAPER	Printed	456	Peck Schools	\$879.63	FS- State Aid	11/20/2023
13709	PAPER	Printed	3152	Randy Willenberg	\$240.00	Solo & Ensemble Accompaniment	11/21/2023
13710	PAPER	Printed	3040	Steven Sippell	\$85.00	11-27-23 JHGBB Official	11/27/2023
13711	PAPER	Printed	3147	Michael Snoblen	\$85.00	JHGBB 11-27-23 Official	11/27/2023
13712	PAPER	Printed	2353	Educational Management Associates	\$26,563.40	Payroll 11/11 To 12/1/23	11/28/2023
13713	PAPER	Printed	3153	Emily Hardy	\$70.00	Fingerprint Reimburse- Para	11/28/2023
13714	PAPER	Printed	3154	Blue Care Network	\$7,630.74	Insurance-0001-December; BCN Co-Pay	11/28/2023
13715	PAPER	Printed	2814	Heiden, Alaina	\$72.00	Fingerprinting Reimbursement	11/28/2023
13716	PAPER	Printed	2584	Amazon Capital Services, In.	\$688.93	Class Suplies; Sensory Toys; Podium; Class Supplies; Sand Bo	11/29/2023
13717	PAPER	Printed	562	Stoliker's Custom Design	\$53.00	Name Plates For NCTL Trophies	11/29/2023
13718	PAPER	Printed	581	Thumb Office Supply	\$313.98	Ink; Batteries	11/29/2023
13719	PAPER	Printed	2254	Rachel Shephard	\$15.77	Curtain For classroom	11/29/2023
13720	PAPER	Printed	2391	Michelle Stull	\$64.25	Reimburse For Teachers Pay Teachers	11/29/2023
13721	PAPER	Printed	3155	Suzette Wagner	\$70.00	Fingerprint Reimburse	11/30/2023
13722	PAPER	Printed	1059	Carl's Septic Service	\$115.00	Bus Portables-Nov	12/01/2023
13723	PAPER	Printed	1724	ESS Midwest, Inc.	\$210.70	Teacher Subs 10/30/23 To 11/10/23	12/01/2023
13724	PAPER	Printed	2484	Goyette	\$5,395.00	JCI Air Drier Unit	12/01/2023
13725	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$997.79	Fuel	12/01/2023
13726	PAPER	Printed	522	Sanilac County Treasurer	\$0.70	Biling Error correction	12/01/2023
13727	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$500.00	Speech Services 11/14 And 11/21	12/01/2023
13728	PAPER	Printed	3021	Scott Desjardin	\$85.00	JHGBB Official 12-4-23	12/01/2023
13729	PAPER	VOID	3023	Jeff Glombowski	-voided-	JHGBB Official 12-4-23	12/01/2023
13730	PAPER	Printed	698	Jeff Kosal	\$85.00	JH Girls BB- 12/04/23	12/04/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13731	PAPER	Printed	2144	Abbey Bullis	\$230.07	TI-83 Calculators	12/04/2023
13732	PAPER	Printed	698	Jeff Kosal	\$160.00	12-5-23 Official	12/05/2023
13733	PAPER	Printed	1874	Tom Mailloux	\$160.00	12-5-23 Official	12/05/2023
13734	PAPER	Printed	3017	Jared McPhail	\$160.00	12-5-23 Official	12/05/2023
13735	PAPER	Printed	2980	Deb Burns	\$347.00	Reprint Bad Checks (VB Official) 9-13, 9-14, 9-19	12/06/2023
13736	PAPER	Printed	456	Peck Schools	\$14,408.73	Supply Chain Assistance Funds- Round 4	12/06/2023
13737	PAPER	Printed	2584	Amazon Capital Services, In.	\$264.30	Laminating Machine; Chemistry Supplies; Office Supplies	12/06/2023
13738	PAPER	Printed	2979	Heath, Karen	\$134.28	Quiz Bowl Mileage	12/06/2023
13739	PAPER	Printed	1425	Marshall Music	\$10.39	Beginning Flute Book	12/06/2023
13740	PAPER	Printed	581	Thumb Office Supply	\$12.99	Batteries	12/06/2023
13741	PAPER	Printed	1671	View Newspaper Group	\$256.00	Sports Display-Winter	12/06/2023
13742	PAPER	Printed	818	4Sports	\$4,352.00	Boys Basketball Uniforms	12/06/2023
13743	PAPER	Printed	3023	Jeff Glombowski	\$160.00	JVVGBB Official 12-7-23	12/07/2023
13744	PAPER	Printed	1874	Tom Mailloux	\$160.00	JVVGBB Official 12-7-23	12/07/2023
13745	PAPER	Printed	3158	Brianne Pfaff	\$160.00	JVVGBB Official 12-7-23	12/07/2023
13746	PAPER	Printed	3037	Fanning, Doran	\$160.00	12-8-23 Official	12/08/2023
13747	PAPER	Printed	698	Jeff Kosal	\$160.00	12-8-23 Official	12/08/2023
13748	PAPER	Printed	3040	Steven Sippell	\$160.00	12-8-23	12/08/2023
13749	PAPER	Printed	2087	Bad Axe High School	\$85.00	Hatchet Invite Cross Country	12/08/2023
13750	PAPER	Printed	2297	Brown City Elevator, Inc	\$108.75	Salt	12/08/2023
13751	PAPER	Printed	3133	Capital One-Spark	\$3,011.14	Bus Fuel, Cooking Club, Custodial Supplies	12/08/2023
13752	PAPER	Printed	664	DTE Energy	\$7,126.37	Electric	12/08/2023
13753	PAPER	Printed	846	Luke Engler	\$57.64	Tech Meeting Mileage	12/08/2023
13754	PAPER	Printed	1724	ESS Midwest, Inc.	\$212.70	Teacher Subs	12/08/2023
13755	PAPER	Printed	2497	Floor Care Concepts	\$7,086.00	Restore Gym Finish	12/08/2023
13756	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$582.07	Fuel	12/08/2023
13757	PAPER	Printed	524	SEG Workers Compensation Fund	\$459.00	Worker's Comp	12/08/2023
13758	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$1,025.00	Speech Services	12/08/2023
13759	PAPER	Printed	1783	Toshiba Business Solutions	\$466.00	Staples For Copier; Maintenance Invoice	12/08/2023
13760	PAPER	Printed	615	Village of Peck	\$1,200.57	Water & Sewer	12/08/2023
13761	PAPER	Printed	615	Village of Peck	\$1,350.00	- Police Liaison	12/08/2023
13762	PAPER	Printed	1643	Paula Vincent	\$56.56	GSRP Reimbursement	12/08/2023
13763	PAPER	Printed	2624	Waste Management	\$506.99	Trash Removal	12/08/2023
13764	PAPER	Printed	1415	Michelle Wood	\$61.83	Teachers Pay Teachers	12/08/2023
13765	PAPER	Printed	2561	Joe Frazier	\$160.00	Basketball Official	12/11/2023
13766	PAPER	Printed	375	Curt Lowe	\$160.00	12-11-23 BB Official	12/11/2023
13767	PAPER	Printed	3040	Steven Sippell	\$160.00	12-11-23 BB official	12/11/2023
13768	PAPER	Printed	2353	Educational Management Associates	\$31,784.63	Payroll 11/25 To 12/8/23	12/12/2023
13769	PAPER	Printed	248	Cutler Janitorial Supply LLC.	\$730.00	Glycal- 55 Gallon	12/12/2023
13770	PAPER	Printed	2484	Goyette	\$812.00	Backflow Testing	12/12/2023
13771	PAPER	Printed	298	GRAINGER	\$1,836.43	New Drinking Ftn.	12/12/2023
13772	PAPER	Printed	2340	Team One Credit Union- VISA	\$82.00	Teacher Pay Teacher	12/12/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13773	PAPER	Printed	1783	Toshiba Business Solutions	\$10,531.45	New Copiers; Copier Service	12/12/2023
13774	PAPER	Printed	2584	Amazon Capital Services, In.	\$923.25	Pony Beads, Puzzle, Books, Stickers, Blocks; Toilet Tank Lid	12/13/2023
13775	PAPER	Printed	1425	Marshall Music	\$253.49	Reeds; Clarinet Repair	12/13/2023
13776	PAPER	Printed	342	Brian Jones	\$160.00	Varsity Boys BB Official	12/13/2023
13777	PAPER	Printed	1463	Fred Mroczek	\$160.00	Varsity Boys BB Official	12/13/2023
13778	PAPER	Printed	2171	Luke Reynolds	\$160.00	Varsity Boys BB Official	12/13/2023
13779	PAPER	Printed	13	MESSA	\$35,321.60	Insurance-JAN-76180; MESSA Options	12/15/2023
13780	PAPER	Printed	12	AFLAC	\$644.44	Additional Insurance; Aflac: Pre-Tax	12/15/2023
13781	PAPER	Printed	456	Peck Schools	\$35,619.86	November Reimbursement	12/14/2023
13782	PAPER	Printed	229	K M CORK HARDWARE	\$25.86	Custodial Supplies	12/14/2023
13783	PAPER	Printed	50	Covenant Medical Center	\$120.00	Drug Testing- November	12/14/2023
13784	PAPER	Printed	295	Gopher Sport	\$486.92	Gym Equipment	12/14/2023
13785	PAPER	Printed	402	MIDCOM RADIO COMMUNICATIONS	\$202.50	1st Quarter Maintenance	12/14/2023
13786	PAPER	Printed	2952	Orkin	\$100.00	Monthly Service-December	12/14/2023
13787	PAPER	Printed	107	Thumb Cellular	\$378.44	December Cell Bill	12/14/2023
13788	PAPER	Printed	456	Peck Schools	\$9,500.18	FS- STATE Aid	12/14/2023
13789	PAPER	Printed	3052	David Markham	\$29.10	Cooking Club Supplies	12/15/2023
13790	PAPER	Printed	2386	Chad Oberski	\$230.00	Official- 3 Games	12/18/2023
13791	PAPER	Printed	2700	Cade Walsh	\$230.00	Official- 3 Games	12/18/2023
13792	PAPER	Printed	627	Jeff Weingartz	\$230.00	Official- 3 Games	12/18/2023
13793	PAPER	Printed	3159	Batina Brier	\$70.00	Reimburse Fingerprint- Para Sub	12/19/2023
13794	PAPER	Printed	2584	Amazon Capital Services, In.	\$234.47	Storage Cabinet; Autograaph Basketball; 3 Drawer Storage Car	12/20/2023
13795	PAPER	Printed	1040	J W PEPPER & Son, Inc	\$130.00	Ember Skies, For The Beauty Of The Earth	12/20/2023
13796	PAPER	Printed	2353	Educational Management Associates	\$29,164.24	Payroll 12/9 to 12/22/23	12/20/2023
13797	PAPER	Printed	1	Tri-County Bank	\$56,300.00	HSA Deductibles	01/01/2024
13798	PAPER	Printed	3154	Blue Care Network	\$7,149.97	Insurance-0001-Jan; Set-Seg Co-Pay; Set Set- Additional HSA	01/04/2024
13799	PAPER	Printed	3074	Chris Evan Hass	\$150.00	Flute & Horn Duet	01/05/2024
13800	PAPER	Printed	1040	J W PEPPER & Son, Inc	\$314.00	Music	01/05/2024
13801	PAPER	Printed	1219	Leann Kerr	\$222.70	Mileage To Grand Travers	01/05/2024
13802	PAPER	Printed	3070	Midwest Sheet Music	\$157.95	Music Scores	01/05/2024
13803	PAPER	Printed	3144	North Coast Studios, Inc.	\$6,100.00	Curtains For The Stage	01/05/2024
13804	PAPER	Printed	914	Sandy Schneidewind	\$24.98	Lantern	01/05/2024
13805	PAPER	Printed	3152	Randy Willenberg	\$310.00	Piano Accompaniment	01/05/2024
13806	PAPER	Printed	415	MSBOA DISTRICT III	\$100.00	MSBOA Honors Band Fee	01/05/2024
13807	PAPER	Printed	155	Aventric Technologies	\$276.00	Replacement Batteries	01/05/2024
13808	PAPER	Printed	1317	Plaques & Such	\$378.00	Chenille Letters And Numbers	01/05/2024
13809	PAPER	Printed	2353	Educational Management Associates	\$26,301.39	Payroll 12/23 to 1/5/24	01/09/2024
13810	PAPER	Printed	1059	Carl's Septic Service	\$115.00	Bus Garage Portable Toilet	01/11/2024
13811	PAPER	Printed	3028	D'Andre Cook	\$160.00	1-15-24 Official	01/11/2024
13812	PAPER	Printed	664	DTE Energy	\$7,041.36	Electric	01/11/2024
13813	PAPER	Printed	1724	ESS Midwest, Inc.	\$315.55	Teacher Subs	01/11/2024
13814	PAPER	Printed	298	GRAINGER	\$3,314.64	Drain Cleaning Machine, Coupler, UVC Wand	01/11/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13815	PAPER	Printed	3156	Howard Technology Solutions	\$2,250.00	Interactive Phillips, Diagonal Class	01/11/2024
13816	PAPER	Printed	1040	J W PEPPER & Son, Inc	\$38.00	Ember Skies, Wings To The Mind	01/11/2024
13817	PAPER	Printed	2811	Phil Jensen	\$160.00	1-16-24 Official	01/11/2024
13818	PAPER	Printed	1874	Tom Mailloux	\$160.00	1-16-24 Official	01/11/2024
13819	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$867.37	Fuel	01/11/2024
13820	PAPER	Printed	3017	Jared McPhail	\$160.00	1-15-24 Official	01/11/2024
13821	PAPER	Printed	2171	Luke Reynolds	\$160.00	1-16-24 Official	01/11/2024
13822	PAPER	Printed	2374	Schultz-Mullins Psych & Ed Services, LLC	\$1,525.00	HS & Elem. Evaluations	01/11/2024
13823	PAPER	Printed	1829	Secrest, Wardle, Lynch, Hampton, Truex	\$59.06	Adair	01/11/2024
13824	PAPER	Printed	580	Thrun Law Firm, P.C.	\$2,650.00	Legal Services; Annual Retainer Fee	01/11/2024
13825	PAPER	Printed	107	Thumb Cellular	\$378.44	Cell Phone	01/11/2024
13826	PAPER	Printed	581	Thumb Office Supply	\$650.00	Storage Cabinet	01/11/2024
13827	PAPER	Printed	1783	Toshiba Business Solutions	\$116.23	Copier Expense	01/11/2024
13828	PAPER	Printed	601	Tuscola I.S.D.	\$125.00	Thumb Area Ed. Tech. Membership	01/11/2024
13829	PAPER	Printed	615	Village of Peck	\$857.09	Water & Sewer	01/11/2024
13830	PAPER	Printed	615	Village of Peck	\$750.00	- Police Liaison	01/11/2024
13831	PAPER	Printed	2624	Waste Management	\$506.99	Trash Removal	01/11/2024
13832	PAPER	Printed	627	Jeff Weingartz	\$160.00	1-15-24 Official	01/11/2024
13833	PAPER	VOID	3133	Capital One-Spark	-voided-	Walmart, Conferences, Talk Of The Town	01/12/2024
13834	PAPER	Printed	425	NEOLA INC	\$1,375.00	Update #2	01/12/2024
13835	PAPER	Printed	2952	Orkin	\$100.00	January Service	01/12/2024
13836	PAPER	Printed	752	St. Clair Co. RESA	\$1,520.13	3Rd Quarter Skyward Fees	01/12/2024
13837	PAPER	VOID	3021	Scott Desjardin	-voided-	JHBBB Vs CPS	01/16/2024
13838	PAPER	VOID	3068	Gary Niebauer	-voided-	JHBBB Vs CPS	01/16/2024
13839	PAPER	Printed	2811	Phil Jensen	\$160.00	1-18-24 BB Official	01/18/2024
13840	PAPER	Printed	1314	Ken Marzka	\$160.00	1-18-24 BB Official	01/18/2024
13841	PAPER	VOID	3037	Fanning, Doran	-voided-	1-19-24 Official	01/19/2024
13842	PAPER	VOID	3023	Jeff Glombowski	-voided-	1-19-24 Official; JVVGBB Vs Dryden Official	01/19/2024
13843	PAPER	VOID	3017	Jared McPhail	-voided-	1-19-24 Official	01/19/2024
13844	PAPER	Printed	3040	Steven Sippell	\$85.00	JHBBB Vs Dryden	01/22/2024
13845	PAPER	VOID	3147	Michael Snoblen	-voided-	JHBBB Vs Dryden	01/22/2024
13846	PAPER	Printed	2584	Amazon Capital Services, In.	\$148.11	Envelopes & Sheet Protectors; Time Card Rack; Doll House	01/22/2024
13847	PAPER	Printed	581	Thumb Office Supply	\$212.50	Copy Paper	01/22/2024
13848	PAPER	Printed	2353	Educational Management Associates	\$29,281.78	Payroll 1/6/2 to 1/19/24	01/22/2024
13849	PAPER	Printed	2870	Johnson, Candice	\$92.69	Valentine Crafts	01/25/2024
13850	PAPER	Printed	2774	Mike Klepp	\$65.00	S & E Quintet Registration	01/25/2024
13851	PAPER	Printed	698	Jeff Kosal	\$400.00	Basketball Assigner	01/25/2024
13852	PAPER	Printed	2701	Jen Soehren	\$39.61	Hobby Lobby Paint Brushes; Wire & Beads	01/25/2024
13853	PAPER	Printed	581	Thumb Office Supply	\$387.50	Printer Ink-; Copy Paper	01/25/2024
13854	PAPER	Printed	2781	James Welch	\$138.69	Mileage Visit To Alma College	01/25/2024
13855	PAPER	Printed	824	Amanda Osantowski	\$102.85	December Dental	01/26/2024
13856	PAPER	Printed	456	Peck Schools	\$180.00	Powerlifting Meet On 1-17-24	01/26/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13857	PAPER	Printed	2584	Amazon Capital Services, In.	\$271.76	Copy Paper; Snow Pants	01/26/2024
13858	PAPER	Printed	1633	J. W. Pepper	\$19.95	Cecile Chaminade; Canyon Echoes Flute Duet	01/26/2024
13859	PAPER	Printed	698	Jeff Kosal	\$160.00	JVVBBB Vs Dryden 1-29-24	01/29/2024
13860	PAPER	Printed	375	Curt Lowe	\$160.00	JV/Varsity Boys Vs Dryden 1-29-24	01/29/2024
13861	PAPER	Printed	1463	Fred Mroczek	\$160.00	JV/VBBB Vs Dryden 1-29-24	01/29/2024
13862	PAPER	Printed	12	AFLAC	\$644.44	Additional Insurance; Aflac: Pre-Tax	01/29/2024
13863	PAPER	Printed	13	MESSA	\$37,447.65	Insurance-FEB-76180; MESSA Options	01/29/2024
13864	PAPER	Printed	3154	Blue Care Network	\$8,040.12	Insurance-0001-FEB; Set-Seg Co-Pay	01/29/2024
13865	PAPER	Printed	1059	Carl's Septic Service	\$115.00	Bus Garage Portable Toilet	01/29/2024
13866	PAPER	Printed	229	K M CORK HARDWARE	\$20.79	Custodial Supplies	01/29/2024
13867	PAPER	Printed	50	Covenant Medical Center	\$100.00	Consortium Annual Maintenance	01/29/2024
13868	PAPER	Printed	2484	Goyette	\$3,846.48	Periodic Maintenance - Per Service Agreement; Boilers Leak	01/29/2024
13869	PAPER	Printed	2695	Joletec, Inc.	\$577.50	Server Corruption Issue	01/29/2024
13870	PAPER	Printed	3161	Jennifer Kluger	\$64.32	Mileage For Millington Power Lifting	01/29/2024
13871	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$607.68	Fuel	01/29/2024
13872	PAPER	Printed	2968	Simulation Curriculum	\$498.00	Astronomy Curriculum	01/29/2024
13873	PAPER	Printed	562	Stoliker's Custom Design	\$550.00	Youth Reversible Tanks	01/29/2024
13874	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$1,100.00	Speech Services	01/29/2024
13875	PAPER	Printed	581	Thumb Office Supply	\$212.50	Paper	01/29/2024
13876	PAPER	Printed	1783	Toshiba Business Solutions	\$508.04	Copier Expense	01/29/2024
13877	PAPER	Printed	2781	James Welch	\$64.32	Mileage For Millington Power Lifting	01/29/2024
13878	PAPER	Printed	635	Wieland Trucks	\$244.63	Bus Parts	01/29/2024
13879	PAPER	Printed	2870	Johnson, Candice	\$20.00	Birdhouses For Craft Club	01/29/2024
13880	PAPER	Printed	388	MASSP	\$75.00	E-Sports Conference	01/29/2024
13881	PAPER	Printed	2485	Wessel, Katie	\$81.74	Mileage To REMC Dome Training	01/29/2024
13882	PAPER	Printed	1724	ESS Midwest, Inc.	\$104.85	Teacher Subs	01/29/2024
13883	PAPER	Printed	456	Peck Schools	\$879.63	Jan State Aid	01/30/2024
13884	PAPER	Printed	3021	Scott Desjardin	\$160.00	JVVBBB Vs Armada	01/30/2024
13885	PAPER	Printed	3023	Jeff Glombowski	\$320.00	JVVBBB Vs Armada; JVVGBB Vs Dryden 1-18-24	01/30/2024
13886	PAPER	Printed	2994	Jeff Weingard	\$160.00	JVVBBB Vs Armada	01/30/2024
13887	PAPER	Printed	456	Peck Schools	\$24,911.71	December- Reimbursement	01/30/2024
13888	PAPER	Printed	3024	Robert Bussone	\$85.00	JH Official 1-22-24 Peck VS Dryden	01/31/2024
13889	PAPER	Printed	2904	Steve Blashill	\$160.00	JVVGBB Vs BCAS 2-1-24	01/31/2024
13890	PAPER	Printed	3067	Darin Fritch	\$160.00	JVVGBB Vs BCAS 2-1-24	01/31/2024
13891	PAPER	VOID	1815	Tom Nowotny	-voided-	2-1-24 JVVGBB Vs BCAS	01/31/2024
13892	PAPER	Printed	2584	Amazon Capital Services, In.	\$339.27	Double Sided Tape; Paper Towels; Folders For Round Up; Coat;	02/01/2024
13893	PAPER	Printed	3099	Etna Supply	\$663.05	Restocking Fee For Returned Water Fountain	02/01/2024
13894	PAPER	Printed	2340	Team One Credit Union- VISA	\$112.00	Teachers Pay Teachers	02/01/2024
13895	PAPER	Printed	3024	Robert Bussone	\$160.00	JVVBBB Vs BCAS 2-2-24	02/01/2024
13896	PAPER	Printed	3015	Anthony Kubik	\$160.00	JVVBBBvs BCAS 2-2-24	02/01/2024
13897	PAPER	Printed	1463	Fred Mroczek	\$160.00	JVVBBB Vs BCAS 2-2-24	02/01/2024
13898	PAPER	Printed	3163	Michelle Lockett	\$95.27	Mileage For Transporting Student	02/02/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13899	PAPER	Printed	2353	Educational Management Associates	\$28,642.61	Payroll 1/20/24 to 2/2/24	02/03/2024
13900	PAPER	Printed	342	Brian Jones	\$160.00	2-1-24 Official	02/05/2024
13901	PAPER	Printed	3164	Brianne Plaff	\$160.00	2-6-24 JVVGBB Vs Brown City	02/06/2024
13902	PAPER	Printed	2700	Cade Walsh	\$160.00	JVVGBB Vs Brown City 2-6-24	02/06/2024
13903	PAPER	Printed	2131	Jeff Winegartz	\$160.00	2-6-24 JVVGBB Vs Brown City	02/06/2024
13904	PAPER	Printed	2870	Johnson, Candice	\$87.81	Reimburse-Crafting Club	02/07/2024
13905	PAPER	Printed	3161	Jennifer Kluger	\$40.00	Powerlifting Fee	02/07/2024
13906	PAPER	Printed	3068	Gary Niebauer	\$85.00	JHBBB 2-7-24	02/07/2024
13907	PAPER	Printed	3040	Steven Sippell	\$85.00	JHBBB 2-7-24	02/07/2024
13908	PAPER	Printed	2781	James Welch	\$48.91	Mileage .67 X 73 Miles	02/07/2024
13909	PAPER	Printed	3165	Amy Cramer	\$48.79	Basketball Photos	02/07/2024
13910	PAPER	Printed	664	DTE Energy	\$7,137.77	Electric	02/07/2024
13911	PAPER	Printed	2811	Phil Jensen	\$160.00	2-8-24 Official	02/08/2024
13912	PAPER	Printed	3017	Jared McPhail	\$160.00	2-8-24 Official	02/08/2024
13913	PAPER	Printed	1463	Fred Mroczek	\$160.00	2-8-24 Official	02/08/2024
13914	PAPER	Printed	2701	Jen Soehren	\$125.65	Art Supplies	02/08/2024
13915	PAPER	Printed	2904	Steve Blashill	\$160.00	2-9-24 Official	02/08/2024
13916	PAPER	Printed	3023	Jeff Glombowski	\$160.00	2-9-24 Official	02/08/2024
13917	PAPER	Printed	1874	Tom Mailloux	\$160.00	2-9-24 Official	02/08/2024
13918	PAPER	Printed	2904	Steve Blashill	\$127.50	JH BASKETBALL Official	02/09/2024
13919	PAPER	Printed	3021	Scott Desjardin	\$127.50	JH Basketball Official	02/09/2024
13920	PAPER	Printed	2171	Luke Reynolds	\$127.50	JH Basketball Official	02/09/2024
13921	PAPER	Printed	3021	Scott Desjardin	\$85.00	JHBBB 2-12-24 Official	02/12/2024
13922	PAPER	Printed	3017	Jared McPhail	\$85.00	2-12-24 JHBBB Official	02/12/2024
13923	PAPER	Printed	1314	Ken Marzka	\$127.50	JH Basketball Official	02/12/2024
13924	PAPER	Printed	1314	Ken Marzka	\$240.00	2-13-24 Triple Header Official	02/13/2024
13925	PAPER	Printed	3017	Jared McPhail	\$240.00	2-23-24 Triple Header Official	02/13/2024
13926	PAPER	Printed	1963	David Wood	\$240.00	2-23-24 Triple Header Official	02/13/2024
13927	PAPER	Printed	3021	Scott Desjardin	\$80.00	2-24-24 JVGGB Vs Yale	02/13/2024
13928	PAPER	Printed	3023	Jeff Glombowski	\$80.00	JVGGB Vs Yale	02/13/2024
13929	PAPER	Printed	3040	Steven Sippell	\$80.00	JVGGB Vs Yale	02/13/2024
13930	PAPER	Printed	2584	Amazon Capital Services, In.	\$687.71	Brooms For Floor Hockey; Recorder, Maracas; Xbox Controller;	02/14/2024
13931	PAPER	Printed	2297	Brown City Elevator, Inc	\$514.75	Salt	02/14/2024
13932	PAPER	Printed	229	K M CORK HARDWARE	\$33.46	Custodial Supplies	02/14/2024
13933	PAPER	Printed	2484	Goyette	\$40.55	Thermostat	02/14/2024
13934	PAPER	Printed	1656	Jesus I. Alfaro/J & T Lawn Service & Sn	\$1,405.00	Snow Plowing	02/14/2024
13935	PAPER	Printed	1040	J W PEPPER & Son, Inc	\$50.00	Bringer Of War	02/14/2024
13936	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$1,108.12	Fuel	02/14/2024
13937	PAPER	Printed	1425	Marshall Music	\$150.00	Reeds	02/14/2024
13938	PAPER	Printed	2777	Marshall Music Co.	\$60.00	Reeds	02/14/2024
13939	PAPER	Printed	2952	Orkin	\$115.90	Feb Service	02/14/2024
13940	PAPER	Printed	3126	Schwem's Rubber Stamp & Trophy	\$285.00	Impact Person Award	02/14/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13941	PAPER	Printed	525	SEHI Computer Products	\$60.00	Aruba 10G Cable	02/14/2024
13942	PAPER	Printed	2996	Sheet Music Plus	\$19.99	Music	02/14/2024
13943	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$1,050.00	Speech Services	02/14/2024
13944	PAPER	Printed	107	Thumb Cellular	\$378.44	Cell Phone	02/14/2024
13945	PAPER	Printed	581	Thumb Office Supply	\$425.00	Paper	02/14/2024
13946	PAPER	VOID	1783	Toshiba Business Solutions	-voided-	Copier Expense; Staples For Copier	02/14/2024
13947	PAPER	Printed	692	Ubly Schools	\$100.00	Cross Country Fees	02/14/2024
13948	PAPER	Printed	615	Village of Peck	\$1,040.97	Water & Sewer	02/14/2024
13949	PAPER	Printed	615	Village of Peck	\$1,162.50	- Police Liaison	02/14/2024
13950	PAPER	Printed	2624	Waste Management	\$633.74	Trash Removal	02/14/2024
13951	PAPER	Printed	1783	Toshiba Business Solutions	\$798.70	Copier Expense; Staples For Copier	02/14/2024
13952	PAPER	Printed	3166	Yale Schools-Powerlifting	\$160.00	Pwerlifting Entry Fee	02/14/2024
13953	PAPER	VOID	1978	Mike Delpiere	-voided-	2-16-24 Official	02/15/2024
13954	PAPER	Printed	3037	Fanning, Doran	\$160.00	2-15-24 Official	02/15/2024
13955	PAPER	Printed	1874	Tom Mailloux	\$160.00	2-15-24 Official	02/15/2024
13956	PAPER	Printed	2171	Luke Reynolds	\$160.00	2-15-24 Official	02/15/2024
13957	PAPER	VOID	3147	Michael Snoblen	-voided-	2-1-24 Official	02/15/2024
13958	PAPER	VOID	2700	Cade Walsh	-voided-	2-19-24 Official	02/15/2024
13959	PAPER	Printed	1711	Brad Wehner	\$160.00	2-16-24 Official	02/15/2024
13960	PAPER	Printed	744	Daryl Wehner	\$160.00	2-16-24 Official	02/15/2024
13961	PAPER	Printed	2898	Mike Kaufman	\$500.00	Festival Clinician	02/15/2024
13962	PAPER	Printed	3130	Ava Collins	\$40.00	Sports Worker 2-10-24	02/16/2024
13963	PAPER	Printed	3168	Jacob Frizzel	\$40.00	Sports Worker 2-10-24	02/16/2024
13964	PAPER	Printed	3169	Gabe Gerber	\$40.00	Sports Worker 2-10-24	02/16/2024
13965	PAPER	Printed	3167	Zack Hart	\$40.00	Sports Worker 2-10-24	02/16/2024
13966	PAPER	Printed	3033	DeAnna Wruble	\$160.00	2-16-24 Official	02/16/2024
13967	PAPER	Printed	698	Jeff Kosal	\$160.00	Girls BB Official 2-20-24	02/20/2024
13968	PAPER	Printed	3015	Anthony Kubik	\$160.00	Girls BB Official 2-20-24	02/20/2024
13969	PAPER	Printed	3147	Michael Snoblen	\$160.00	Girls BB Official 2-20-24	02/20/2024
13970	PAPER	Printed	3117	Smith, Lee	\$460.00	Winter Sports Worker 23 Games	02/20/2024
13971	PAPER	Printed	2353	Educational Management Associates	\$31,133.36	Payroll 2/3/24 to 2/16/24	02/20/2024
13972	PAPER	Printed	2701	Jen Soehren	\$87.97	Walmart Art Supplies	02/21/2024
13973	PAPER	Printed	2584	Amazon Capital Services, In.	\$122.62	Epson Perfection Slim Scanner	02/21/2024
13974	PAPER	Printed	456	Peck Schools	\$6,580.05	FS STATE AID	02/21/2024
13975	PAPER	Printed	456	Peck Schools	\$28,686.30	Jan FS Reimbursement	02/21/2024
13976	PAPER	Printed	2241	Holland Bus Company	\$932.88	Bus Parts; Parts/labor	02/21/2024
13977	PAPER	Printed	901	Yager Auto Parts	\$297.82	Bus Parts	02/21/2024
13978	PAPER	Printed	12	AFLAC	\$644.44	Additional Insurance; Aflac: Pre-Tax	02/23/2024
13979	PAPER	VOID	2700	Cade Walsh	-voided-	2-19-24 Official	02/21/2024
13980	PAPER	Printed	2340	Team One Credit Union- VISA	\$121.05	DocuSign	02/21/2024
13981	PAPER	Printed	3154	Blue Care Network	\$8,930.27	Insurance-0001-FEB; Blue Care Network Co-Pay	02/23/2024
13982	PAPER	Printed	13	MESSA	\$37,447.55	Insurance-March-76180; MESSA Options	02/23/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13983	PAPER	Printed	3023	Jeff Glombowski	\$85.00	JH Boys Vs Kingston	02/22/2024
13984	PAPER	Printed	698	Jeff Kosal	\$85.00	JH Boys Vs Kingston	02/22/2024
13985	PAPER	Printed	3170	Henry Ford II	\$160.00	Powerlifting Fee	02/23/2024
13986	PAPER	Printed	1920	Apple	\$419.00	Ipad- SE	02/23/2024
13987	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$825.00	Speech Service 2/13-2/22	02/23/2024
13988	PAPER	Printed	1783	Toshiba Business Solutions	\$297.30	Copier Expense	02/23/2024
13989	PAPER	Printed	1783	Toshiba Business Solutions	\$53.93	Copier Expense	02/23/2024
13990	PAPER	VOID	1978	Mike Delpiere	-voided-	Basketball Districts Official	02/26/2024
13991	PAPER	VOID	625	Brent Wehner	-voided-	District Official	02/26/2024
13992	PAPER	VOID	744	Daryl Wehner	-voided-	Basketball District Official	02/26/2024
13993	PAPER	Printed	1978	Mike Delpiere	\$105.20	Basketball Districts + Mileage	02/26/2024
13994	PAPER	Printed	625	Brent Wehner	\$106.80	Basketball Districts + Mileage	02/26/2024
13995	PAPER	Printed	744	Daryl Wehner	\$105.20	Basketball Districts + Mileage	02/26/2024
13996	PAPER	Printed	3161	Jennifer Kluger	\$75.44	Mileage To Powerlifting	02/26/2024
13997	PAPER	Printed	2781	James Welch	\$75.44	Mileage To Powerlifting	02/26/2024
13998	PAPER	VOID	1978	Mike Delpiere	-voided-	Basketball Districts Official	02/26/2024
13999	PAPER	VOID	625	Brent Wehner	-voided-	District Official	02/26/2024
14000	PAPER	VOID	744	Daryl Wehner	-voided-	Basketball District Official	02/26/2024
14001	PAPER	Printed	1090	Tubbs Brothers, Inc.	\$26,299.00	2020 Chevy Travers	02/27/2024
14002	PAPER	Printed	3173	Cody Brown	\$128.40	Districts Official 2-28-24	02/28/2024
14003	PAPER	Printed	3172	Mike Brown	\$153.20	District Official 2-28-24	02/28/2024
14004	PAPER	Printed	2386	Chad Oberski	\$106.80	Districts Official 2-28-24	02/28/2024
14005	PAPER	Printed	2700	Cade Walsh	\$167.20	Districts Official 2-28-24	02/28/2024
14006	PAPER	Printed	248	Cutler Janitorial Supply LLC.	\$3,623.00	Custodial Supplies	02/28/2024
14007	PAPER	Printed	2584	Amazon Capital Services, In.	\$438.77	Emotional Sensory Items; Larissa Grout Supplies	02/28/2024
14008	PAPER	Printed	2241	Holland Bus Company	\$959.37	Bus Parts	02/28/2024
14009	PAPER	Printed	581	Thumb Office Supply	\$427.50	Pencil Lead; Paper	02/28/2024
14010	PAPER	Printed	2584	Amazon Capital Services, In.	\$75.35	Adding Machine; Kinetic Sand	02/28/2024
14011	PAPER	Printed	3133	Capital One-Spark	\$3,875.63	Walmart, Conferences, Talk Of The Town	02/29/2024
14012	PAPER	Printed	3133	Capital One-Spark	\$3,184.31	Stamped Envelopes, FAFSA Grant, Cooking Club	02/29/2024
14013	PAPER	Printed	3171	Victor Gomez	\$104.40	Districts Official 3-1-24	03/01/2024
14014	PAPER	Printed	342	Brian Jones	\$80.40	Districts Official 3-1-24	03/01/2024
14015	PAPER	Printed	532	Brian Sheridan	\$82.80	Districts Official 3-1-24	03/01/2024
14016	PAPER	Printed	2038	Croswell-Lexington Community Schools	\$50.00	Powerlifting Entry Fee 3/2	03/01/2024
14017	PAPER	Printed	2353	Educational Management Associates	\$58,329.62	Payroll 2/17/24 to 3/1/24	03/04/2024
14018	PAPER	Printed	2650	Stewart Abrego	\$100.00	Sports Worker	03/05/2024
14019	PAPER	Printed	2780	Katie Bader	\$60.00	Winter Sports Worker	03/05/2024
14020	PAPER	Printed	3130	Ava Collins	\$20.00	Sports Worker	03/05/2024
14021	PAPER	Printed	246	Carleen Curry	\$570.00	Winter Sports Worker	03/05/2024
14022	PAPER	Printed	257	Paula Davidson	\$20.00	Winter Sports Worker	03/05/2024
14023	PAPER	Printed	3174	Aletta Jones	\$20.00	Winter Sports Worker	03/05/2024
14024	PAPER	Printed	2202	Emily Jones	\$490.00	Winter Sports Worker	03/05/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14025	PAPER	Printed	3161	Jennifer Kluger	\$20.00	Winter Sports Worker	03/05/2024
14026	PAPER	Printed	2274	Lisa Smith	\$20.00	Sports Worker	03/05/2024
14027	PAPER	Printed	2584	Amazon Capital Services, In.	\$125.99	Ipad keyboard; Ipad/softball, Ipad/Special Ed.	03/05/2024
14028	PAPER	Printed	1059	Carl's Septic Service	\$115.00	Bus Garage Portable Toilet	03/05/2024
14029	PAPER	Printed	664	DTE Energy	\$7,109.79	Electric	03/05/2024
14030	PAPER	Printed	1724	ESS Midwest, Inc.	\$4.00	Teacher Subs 2-06-24 to 2-13-24; Teacher Subs 1-08-24	03/05/2024
14031	PAPER	Printed	2484	Goyette	\$800.00	Boilers	03/05/2024
14032	PAPER	Printed	3156	Howard Technology Solutions	\$1,070.66	Philips Touch Screen TV; Wireless Camera	03/05/2024
14033	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$884.77	Fuel	03/05/2024
14034	PAPER	Printed	402	MIDCOM RADIO COMMUNICATIONS	\$157.50	2 HANDHELD RADIOS Batteries	03/05/2024
14035	PAPER	Printed	510	St. Clair County Comm. College	\$8,106.00	Dual Enrollment	03/05/2024
14036	PAPER	Printed	581	Thumb Office Supply	\$134.99	Chair	03/05/2024
14037	PAPER	Printed	615	Village of Peck	\$1,113.47	Water & Sewer	03/05/2024
14038	PAPER	Printed	615	Village of Peck	\$1,325.00	- Police Liaison	03/05/2024
14039	PAPER	Printed	2624	Waste Management	\$633.74	Trash Removal	03/05/2024
14040	PAPER	Printed	2888	Zeptive, Inc	\$168.99	Software	03/05/2024
14041	PAPER	Printed	524	SEG Workers Compensation Fund	\$459.00	Workers Comp	03/05/2024
14042	PAPER	VOID	1425	Marshall Music	-voided-	R10902482 Reeds And Repair	03/07/2024
14043	PAPER	Printed	3127	Megan Mullin	\$53.41	Photo Prints For 1st Impressions	03/07/2024
14044	PAPER	Printed	1415	Michelle Wood	\$46.14	PBIS Elem. Supplies	03/07/2024
14045	PAPER	Printed	1159	MSBOA	\$205.00	Festival Registration	03/07/2024
14046	PAPER	Printed	2924	Shelly Blatt	\$44.58	Counseling Supplies	03/07/2024
14047	PAPER	Printed	3175	Capitol Varsity Sports, Inc.	\$1,011.34	Football Helmets	03/07/2024
14048	PAPER	Printed	2650	Stewart Abrego	\$110.00	2-10-24 Clock 3 Games; Districts Timer	03/07/2024
14049	PAPER	Printed	2202	Emily Jones	\$80.00	Districts Scorer	03/07/2024
14050	PAPER	Printed	3179	Jeremie Risdon	\$70.00	Reimburse For Fingerprints For Trap Club	03/12/2024
14051	PAPER	Printed	2331	Inacomp Technical Services Group	\$24,384.76	Ipads For monitoring Doors; Door security Upgrades- Access P	03/13/2024
14052	PAPER	Printed	456	Peck Schools	\$35,403.09	Feb Reimbursement	03/13/2024
14053	PAPER	Printed	1724	ESS Midwest, Inc.	\$413.40	Teacher Subs- 2/19- 03-1	03/14/2024
14054	PAPER	Printed	402	MIDCOM RADIO COMMUNICATIONS	\$202.50	2nd Quarter Maintenance	03/14/2024
14055	PAPER	Printed	2952	Orkin	\$116.08	Feb Service- Short Pay/ March Service	03/14/2024
14056	PAPER	Printed	1580	Sanilac Transportation	\$38.00	SJ- February Transportation	03/14/2024
14057	PAPER	Printed	2374	Schultz-Mullins Psych & Ed Services, LLC	\$1,350.00	Elem Evaluations	03/14/2024
14058	PAPER	Printed	107	Thumb Cellular	\$378.44	Cell Service	03/14/2024
14059	PAPER	Printed	1783	Toshiba Business Solutions	\$498.96	Copier Expense	03/14/2024
14060	PAPER	Printed	635	Wieland Trucks	\$18.59	Bus Parts	03/14/2024
14061	PAPER	Printed	2584	Amazon Capital Services, In.	\$337.23	FAFSA Grant; Paper Towels; Stacking Games, PBIS; Special Ed	03/14/2024
14062	PAPER	Printed	248	Cutler Janitorial Supply LLC.	\$3,825.00	Custodial Supplies; Soap Dispenser	03/14/2024
14063	PAPER	VOID	2952	Orkin	-voided-	March Service	03/14/2024
14064	PAPER	Printed	456	Peck Schools	\$5,163.78	Child Cre Meals Aug-Dec 23; GSRP Meals- Aug-Dec 23	03/14/2024
14065	PAPER	Printed	2996	Sheet Music Plus	\$38.15	March Scores	03/14/2024
14066	PAPER	Printed	581	Thumb Office Supply	\$425.00	Copy Paper	03/14/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14067	PAPER	Printed	2584	Amazon Capital Services, In.	\$574.41	Chair & Interactive TV; Books For Elementary Training	03/14/2024
14068	PAPER	Printed	3152	Randy Willenberg	\$180.00	S & E Piano Accompanist	03/15/2024
14069	PAPER	Printed	2353	Educational Management Associates	\$30,093.33	Payroll 3/2/24 to 3/15/24	03/19/2024
14070	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$1,021.19	Fuel	03/19/2024
14071	PAPER	Printed	581	Thumb Office Supply	\$212.50	Paper	03/19/2024
14072	PAPER	Printed	1783	Toshiba Business Solutions	\$312.70	Copier Expense	03/19/2024
14073	PAPER	Printed	1783	Toshiba Business Solutions	\$55.41	Copier Expense	03/19/2024
14074	PAPER	Printed	3154	Blue Care Network	\$8,040.12	Insurance-0001-April; Blue Care Network Co-Pay	03/22/2024
14075	PAPER	Printed	12	AFLAC	\$644.44	Additional Insurance; Aflac: Pre-Tax	03/22/2024
14076	PAPER	Printed	13	MESSA	\$37,447.55	Insurance-April-76180; MESSA Options	03/22/2024
14077	PAPER	Printed	3181	Marty Graham	\$70.00	Reimburse For Fingerprint Cost	03/19/2024
14078	PAPER	Printed	456	Peck Schools	\$4,923.81	March State Aid/ Feb reimbursement	03/19/2024
14079	PAPER	Printed	2584	Amazon Capital Services, In.	\$546.60	Vulcan Hart Temp Control; Weekly Planner; Classroom Headphon	03/21/2024
14080	PAPER	Printed	2584	Amazon Capital Services, In.	\$154.20	Zeus Battery	03/21/2024
14081	PAPER	Printed	2870	Johnson, Candice	\$20.00	Craft Items For Easter	03/21/2024
14082	PAPER	Printed	3110	Pro Driving Enterprise	\$150.00	Testing: Jeff Pohlman	03/21/2024
14083	PAPER	Printed	562	Stoliker's Custom Design	\$2,965.34	Basketball Awards, Districts Supplies; Banners & Boards	03/22/2024
14084	PAPER	Printed	2353	Educational Management Associates	\$26,605.09	Payroll 3/16/24 -3/294	04/02/2024
14085	PAPER	Printed	3178	Munetrix LLC	\$2,643.48	Software/PD	04/03/2024
14086	PAPER	Printed	2584	Amazon Capital Services, In.	\$450.43	Power Strip; Pull Tab Stretch Tape; Heavy Duty Tote; Linking	04/04/2024
14087	PAPER	Printed	155	Aventric Technologies	\$636.00	Replacement Electrode Kit	04/04/2024
14088	PAPER	Printed	3184	Burke's Sport Haven, Inc.	\$2,020.00	Track Uniforms	04/04/2024
14089	PAPER	VOID	3133	Capital One-Spark	-voided-	Auto Parts, Talk Of The Town, Plaques	04/04/2024
14090	PAPER	Printed	1059	Carl's Septic Service	\$115.00	Bus Garage Portable Toilet	04/04/2024
14091	PAPER	Printed	248	Cutler Janitorial Supply LLC.	\$128.00	Custodial Supplies	04/04/2024
14092	PAPER	Printed	1724	ESS Midwest, Inc.	\$2.00	Teacher Subs 3-4-24 To 3-15-24	04/04/2024
14093	PAPER	Printed	298	GRAINGER	\$1,226.80	Vacuum & Bags; Batteries	04/04/2024
14094	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$436.49	Fuel	04/04/2024
14095	PAPER	Printed	667	MASB	\$3,000.00	Board Book	04/04/2024
14096	PAPER	Printed	3110	Pro Driving Enterprise	\$150.00	Testing: Jeff Pohlman	04/04/2024
14097	PAPER	Printed	2374	Schultz-Mullins Psych & Ed Services, LLC	\$1,525.00	HS & Elem. Evaluations	04/04/2024
14098	PAPER	Printed	752	St. Clair Co. RESA	\$1,520.13	4th Quarter SIS Fees	04/04/2024
14099	PAPER	Printed	580	Thrun Law Firm, P.C.	\$1,950.00	Legal Services	04/04/2024
14100	PAPER	Printed	615	Village of Peck	\$934.47	Water & Sewer	04/04/2024
14101	PAPER	Printed	664	DTE Energy	\$7,374.43	Electric	04/04/2024
14102	PAPER	Printed	1829	Secrest, Wardle, Lynch, Hampton, Truex	\$54.16	Adair	04/04/2024
14103	PAPER	Printed	2584	Amazon Capital Services, In.	\$171.42	Solar Eclipse	04/04/2024
14104	PAPER	Printed	2781	James Welch	\$248.71	Reimburse For Shelving	04/09/2024
14105	PAPER	Printed	2726	Stacey Brown	\$250.55	Mileage And Bseball Official 4-13-24	04/09/2024
14106	PAPER	Printed	2945	Gary Clark	\$253.77	Mileage & Baseball Official Fee	04/09/2024
14107	PAPER	Printed	2584	Amazon Capital Services, In.	\$288.77	Kleenex & Hand Sanitizer; Screen Replacement For EliteBook;;	04/10/2024
14108	PAPER	Printed	229	K M CORK HARDWARE	\$59.81	Custodial Supplies	04/10/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14109	PAPER	Printed	50	Covenant Medical Center	\$35.00	Drug Testing- March	04/10/2024
14110	PAPER	Printed	1724	ESS Midwest, Inc.	\$1.00	Teacher Subs 3-18-24	04/10/2024
14111	PAPER	Printed	1425	Marshall Music	\$167.00	Reeds	04/10/2024
14112	PAPER	Printed	2952	Orkin	\$115.99	April Acct. #36082133	04/10/2024
14113	PAPER	Printed	2340	Team One Credit Union- VISA	\$423.50	Softball Uniforms, Conference, Weekend Food	04/10/2024
14114	PAPER	Printed	107	Thumb Cellular	\$247.12	Cell Phone	04/10/2024
14115	PAPER	Printed	581	Thumb Office Supply	\$425.00	Copy Paper	04/10/2024
14116	PAPER	Printed	1783	Toshiba Business Solutions	\$435.90	Copier Expense	04/10/2024
14117	PAPER	Printed	615	Village of Peck	\$800.00	March-Police Liaison	04/10/2024
14118	PAPER	Printed	2624	Waste Management	\$759.62	Trash Removal	04/10/2024
14119	PAPER	Printed	635	Wieland Trucks	\$1,063.49	Bus Parts	04/10/2024
14120	PAPER	Printed	2584	Amazon Capital Services, In.	\$187.01	Office Supplies	04/10/2024
14121	PAPER	Printed	3177	Jim Stoliker	\$443.12	All State Display	04/11/2024
14122	PAPER	Printed	1219	Leann Kerr	\$250.38	JH Track Uniforms	04/15/2024
14123	PAPER	Printed	2811	Phil Jensen	\$165.00	Softball Official Vs CPS 4-15-24	04/15/2024
14124	PAPER	Printed	2353	Educational Management Associates	\$29,073.51	Payroll 3/30/24 -4/12	04/16/2024
14125	PAPER	Printed	3112	Wayne Smith	\$19.70	Fuel- Field Machine	04/16/2024
14126	PAPER	Printed	456	Peck Schools	\$32,810.08	March state Aide And Reimbursement	04/16/2024
14127	PAPER	Printed	2584	Amazon Capital Services, In.	\$746.43	Books For Upper Elementary; Pitching Rubbers; Lab Supplies	04/16/2024
14128	PAPER	Printed	3184	Burke's Sport Haven, Inc.	\$6,677.75	Athletic Tape, Ice Packs, Kinesiology Tape; Cross Country,;;	04/16/2024
14129	PAPER	Printed	977	Jones School Supply Co., Inc.	\$451.96	Awards night Medals	04/16/2024
14130	PAPER	Printed	13	MESSA	\$37,447.55	Insurance-May-76180; MESSA Options	04/19/2024
14131	PAPER	Printed	12	AFLAC	\$644.44	Additional Insurance; Aflac: Pre-Tax	04/19/2024
14132	PAPER	Printed	3154	Blue Care Network	\$8,040.12	Insurance-0001-May; Blue Care Network Co-Pay	04/19/2024
14133	PAPER	Printed	48	CDW Government, Inc.	\$1,554.35	Microsoft Renewal	04/16/2024
14134	PAPER	Printed	2330	McKenzie Health System	\$26.25	Sub Driver- Drug Testing	04/16/2024
14135	PAPER	Printed	1580	Sanilac Transportation	\$41.00	SE Transportation- Johnston	04/16/2024
14136	PAPER	Printed	1783	Toshiba Business Solutions	\$293.77	Copier Expense	04/16/2024
14137	PAPER	VOID	3190	Ron Hodgins	-voided-	Baseball Vs Mayville 4-18-24	04/17/2024
14138	PAPER	Printed	3189	Derek Osborn	\$140.00	Baseball VS Mayville 4-18-24	04/17/2024
14139	PAPER	VOID	2904	Steve Blashill	-voided-	Softball VS Mayville 4-18-24	04/17/2024
14140	PAPER	VOID	43	William A. Burns	-voided-	Softball Vs Mayville 4-18-24	04/17/2024
14141	PAPER	Printed	2726	Stacey Brown	\$120.00	JV Baseball VS Cros-Lex	04/17/2024
14142	PAPER	VOID	2945	Gary Clark	-voided-	JV Baseball Vs Cros-Lex 4-19-24	04/17/2024
14143	PAPER	Printed	2584	Amazon Capital Services, In.	\$20.47	Hello Kitty Stickers, Keychain, Charms	04/18/2024
14144	PAPER	Printed	1355	Dan Dean	\$100.00	JH Track Starter	04/18/2024
14145	PAPER	Printed	1643	Paula Vincent	\$38.38	Reimburse For Cups & Soap	04/18/2024
14146	PAPER	Printed	1643	Paula Vincent	\$28.84	Scissors & Pencils	04/22/2024
14147	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$765.44	Fuel	04/22/2024
14148	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$1,150.00	4/2- 4/11 Service	04/22/2024
14149	PAPER	Printed	172	Brown City Schools	\$185.00	GTC & NCTL Academic All-Conference	04/23/2024
14150	PAPER	Printed	3191	Michele Blake	\$167.42	Peck Quad	04/24/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14151	PAPER	Printed	172	Brown City Schools	\$125.00	Peck Quad	04/24/2024
14152	PAPER	Printed	3192	Mariah Martus	\$150.00	Timekeeper For Peck Quad	04/24/2024
14153	PAPER	Printed	172	Brown City Schools	\$175.00	Peck Invitational	04/24/2024
14154	PAPER	Printed	3193	Stephanie Jager	\$150.00	Timekeeper For Peck Invitational	04/24/2024
14155	PAPER	Printed	3192	Mariah Martus	\$167.42	Timekeeper For Peck Invitational	04/24/2024
14156	PAPER	Printed	2781	James Welch	\$44.22	Mileage To Kingston For GTC Awards	04/24/2024
14157	PAPER	Printed	2757	Nutrien Ag Solutions	\$117.50	Liberty 280 SL	04/24/2024
14158	PAPER	Printed	2726	Stacey Brown	\$140.00	Baseball Vs Akron	04/29/2024
14159	PAPER	Printed	2945	Gary Clark	\$140.00	Baseball Vs Akron	04/29/2024
14160	PAPER	Printed	3190	Ron Hodgins	\$140.00	Softball Vs Akron	04/29/2024
14161	PAPER	Printed	2811	Phil Jensen	\$140.00	Softball Vs Akron	04/29/2024
14162	PAPER	Printed	2353	Educational Management Associates	\$29,199.16	Payroll 4/13/24 -4/26	05/01/2024
14163	PAPER	Printed	2584	Amazon Capital Services, In.	\$155.78	Wicker Storage Baskets; Paper Towels; Maxwell House Coffee P	04/29/2024
14164	PAPER	Printed	3184	Burke's Sport Haven, Inc.	\$402.00	Track Uniforms	04/29/2024
14165	PAPER	Printed	1403	K & K Maintenance Supply, Inc.	\$1,438.85	White Athletic Paint	04/29/2024
14166	PAPER	Printed	581	Thumb Office Supply	\$212.50	Copy Paper	04/29/2024
14167	PAPER	Printed	3190	Ron Hodgins	\$120.00	JV Baseball Official VS Sandusky	04/30/2024
14168	PAPER	Printed	2811	Phil Jensen	\$120.00	JV Baseball Official VS Sandusky	04/30/2024
14169	PAPER	Printed	1059	Carl's Septic Service	\$345.00	Bus Garage & Baseball/Softball	04/30/2024
14170	PAPER	Printed	1724	ESS Midwest, Inc.	\$312.55	Teacher Subs	04/30/2024
14171	PAPER	Printed	2484	Goyette	\$113.90	Replace Pressure Switches In Boiler Room	04/30/2024
14172	PAPER	Printed	2255	School Specialty	\$11.93	Cumulative Record Folders	04/30/2024
14173	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$600.00	Speech Services 4/16/24-4/23/24	04/30/2024
14174	PAPER	Printed	601	Tuscola I.S.D.	\$1,146.45	Phone, Licensing, Contracted Services	04/30/2024
14175	PAPER	Printed	2297	Brown City Elevator, Inc	\$77.50	Field Marker	04/30/2024
14176	PAPER	Printed	2144	Abbey Bullis	\$33.82	Walmart Slime Supplies For Club	04/30/2024
14177	PAPER	Printed	3081	Michael Bower	\$120.00	JV Baseball VS Mayville Official	05/01/2024
14178	PAPER	VOID	3189	Derek Osborn	-voided-	JV Baseball Official VS Mayville	05/01/2024
14179	PAPER	Printed	3112	Wayne Smith	\$7.32	Reimburse- Fuel For F. Machine	05/01/2024
14180	PAPER	Printed	3183	Academic Therapy/ High Noon Books	\$2,337.50	Little Sprouts Books	05/07/2024
14181	PAPER	Printed	664	DTE Energy	\$7,167.42	Electric	05/07/2024
14182	PAPER	Printed	1724	ESS Midwest, Inc.	\$168.35	Teacher Subs	05/07/2024
14183	PAPER	Printed	3202	Jeff's Rubbish Disposal, LLC	\$503.50	Trash Removal	05/07/2024
14184	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$833.62	Fuel	05/07/2024
14185	PAPER	Printed	525	SEHI Computer Products	\$831.00	Elite Book	05/07/2024
14186	PAPER	Printed	580	Thrun Law Firm, P.C.	\$1,852.50	Legal Services- Phone Conversations	05/07/2024
14187	PAPER	Printed	581	Thumb Office Supply	\$212.50	Paper	05/07/2024
14188	PAPER	Printed	3196	Uline	\$1,203.32	Towel Dispenser, Mop Head, Bucket/Wringer	05/07/2024
14189	PAPER	Printed	615	Village of Peck	\$1,349.63	Water/Sewer- April	05/07/2024
14190	PAPER	Printed	615	Village of Peck	\$1,225.00	- Police Liaison	05/07/2024
14191	PAPER	Printed	581	Thumb Office Supply	\$498.00	Plaque Engraving- Awards	05/07/2024
14192	PAPER	Printed	2859	Ashley Markham	\$289.81	Dollar Tree, Sams Club, Donuts	05/08/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14193	PAPER	Printed	2777	Marshall Music Co.	\$153.52	R10902482 Reeds And Repair	05/10/2024
14194	PAPER	Printed	2584	Amazon Capital Services, In.	\$1,421.79	Crafting Club Supplies; Bubbles, Paper Towels; Batteries, Ca	05/10/2024
14195	PAPER	Printed	318	Herff Jones	\$601.57	Diplomas; Diploma Covers	05/10/2024
14196	PAPER	Printed	1355	Dan Dean	\$150.00	Varsity Track Starter	05/10/2024
14197	PAPER	Printed	2904	Steve Blashill	\$140.00	Softball VS BCAS 5-13-24	05/13/2024
14198	PAPER	Printed	43	William A. Burns	\$140.00	Softball Vs BCAS 5-13-24	05/13/2024
14199	PAPER	Printed	3190	Ron Hodgins	\$140.00	Baseball Vs BCAS 5-13-24	05/13/2024
14200	PAPER	Printed	2811	Phil Jensen	\$140.00	Baseball Vs BCAS	05/13/2024
14201	PAPER	Printed	13	MESSA	\$37,447.55	Insurance-June-76180; MESSA Options	05/17/2024
14202	PAPER	Printed	3154	Blue Care Network	\$8,040.12	Insurance-0001-June; Blue Care Network Co-Pay	05/17/2024
14203	PAPER	Printed	12	AFLAC	\$644.44	Additional Insurance; Aflac: Pre-Tax	05/17/2024
14204	PAPER	Printed	2353	Educational Management Associates	\$29,433.60	Payroll 4/27/24 -5/17	05/14/2024
14205	PAPER	Printed	456	Peck Schools	\$44,882.28	April Reimbursements; April State Aid/ April state Reimburse	05/14/2024
14206	PAPER	Printed	456	Peck Schools	\$1,181.76	May State Aid- Adjustment	05/14/2024
14207	PAPER	Printed	229	K M CORK HARDWARE	\$61.86	Custodial Supplies	05/14/2024
14208	PAPER	Printed	50	Covenant Medical Center	\$178.00	Drug Testing	05/14/2024
14209	PAPER	Printed	3156	Howard Technology Solutions	\$4,553.00	Trutouch On Board Comuter, OPS Docking Station	05/14/2024
14210	PAPER	Printed	2952	Orkin	\$115.90	May Service	05/14/2024
14211	PAPER	Printed	476	PRIME CUT LAWN CARE	\$1,200.00	May Lawn Mowing	05/14/2024
14212	PAPER	Printed	2374	Schultz-Mullins Psych & Ed Services, LLC	\$675.00	Pysch Evaluations	05/14/2024
14213	PAPER	Printed	562	Stoliker's Custom Design	\$60.00	Dedicated Athlete Plaques	05/14/2024
14214	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$1,200.00	Speech Services	05/14/2024
14215	PAPER	Printed	107	Thumb Cellular	\$297.12	Cell Phone	05/14/2024
14216	PAPER	Printed	1783	Toshiba Business Solutions	\$732.88	Copier Expense	05/14/2024
14217	PAPER	Printed	3207	Cadillac High School	\$175.00	Baseball Tournament	05/15/2024
14218	PAPER	Printed	3185	Pole Vault STL	\$8,092.95	Pit Mat And Cover	05/15/2024
14219	PAPER	Printed	581	Thumb Office Supply	\$21.99	Monthly Planner	05/15/2024
14220	PAPER	Printed	2340	Team One Credit Union- VISA	\$918.33	Weekend Food, Awards, Kaplan, Daycare License	05/15/2024
14221	PAPER	Printed	2945	Gary Clark	\$140.00	Baseball Official	05/16/2024
14222	PAPER	Printed	2726	Stacey Brown	\$140.00	Baseball Official	05/16/2024
14223	PAPER	Printed	2781	James Welch	\$261.30	Mileage For Cadillac Trip	05/17/2024
14224	PAPER	Printed	3175	Capitol Varsity Sports, Inc.	\$2,966.90	Football Helmet Reconditioning	05/17/2024
14225	PAPER	Printed	2241	Holland Bus Company	\$232.57	Bus Parts	05/17/2024
14226	PAPER	Printed	1216	Akron-Fairgrove Schools	\$140.00	JH Track Invitational	05/21/2024
14227	PAPER	Printed	489	Ridell/All American	\$1,263.45	Football Helmet Reconditioning	05/21/2024
14228	PAPER	Printed	581	Thumb Office Supply	\$425.00	Copy Paper	05/21/2024
14229	PAPER	Printed	581	Thumb Office Supply	\$10.00	Awards/Engraving	05/21/2024
14230	PAPER	Printed	2584	Amazon Capital Services, In.	\$49.98	Carseats	05/21/2024
14231	PAPER	Printed	498	Sanilac ISD	\$34,434.72	Speech Services- 72 Days Year 23-24	05/21/2024
14232	PAPER	Printed	1415	Michelle Wood	\$239.98	Travel Miles & Dinners	05/21/2024
14233	PAPER	Printed	456	Peck Schools	\$51.00	AT Risk To FS	05/22/2024
14234	PAPER	VOID	3189	Derek Osborn	-voided-	Baseball Official Vs Mayville	05/23/2024

PECK COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14235	PAPER	VOID	1189	D.J. Svacha	-voided-	Baseball Official Vs Mayville	05/23/2024
14236	PAPER	Printed	456	Peck Schools	\$418.91	Supply Chain Assistance- 240910	05/23/2024
14237	PAPER	Printed	3184	Burke's Sport Haven, Inc.	\$98.00	Rawlings RMICH Baseballs DZ	05/23/2024
14238	PAPER	Printed	1281	Mayville Community Schools	\$140.00	Repayment For Svacha Official	05/23/2024
14239	PAPER	VOID	2726	Stacey Brown	-voided-	Softball Official 5-24-24	05/24/2024
14240	PAPER	Printed	3190	Ron Hodgins	\$210.00	Softball Official 5-24-24	05/24/2024
14241	PAPER	Printed	3182	Learning Dynamics	\$254.00	Student/Teacher Material Sets	05/28/2024
14242	PAPER	Printed	2584	Amazon Capital Services, In.	\$27.98	Eagle Trophy For Graduation	05/28/2024
14243	PAPER	Printed	2297	Brown City Elevator, Inc	\$77.50	Field Marker	05/28/2024
14244	PAPER	Printed	2945	Gary Clark	\$240.00	JV Boay Baseball Official (Solo Official)	05/28/2024
14245	PAPER	Printed	2353	Educational Management Associates	\$46,901.20	Payroll 5/11/24 -5/24	05/29/2024
14246	PAPER	Printed	26	State Of Michigan	\$300.00	Boiler License	06/01/2024
14247	PAPER	Printed	2904	Steve Blashill	\$204.00	Softball Districts	05/30/2024
14248	PAPER	Printed	43	William A. Burns	\$204.00	Softball Districts	05/30/2024
14249	PAPER	Printed	1059	Carl's Septic Service	\$365.00	Bus Garage Portable Toilet, Baseball, Softball	05/30/2024
14250	PAPER	Printed	1724	ESS Midwest, Inc.	\$104.85	Teacher Subs	05/30/2024
14251	PAPER	Printed	2241	Holland Bus Company	\$754.40	Bus Parts	05/30/2024
14252	PAPER	Printed	3202	Jeff's Rubbish Disposal, LLC	\$503.50	Trash Removal	05/30/2024
14253	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$774.05	Fuel	05/30/2024
14254	PAPER	Printed	456	Peck Schools	\$95.86	Elem Petty Cash	05/30/2024
14255	PAPER	Printed	1580	Sanilac Transportation	\$59.00	SE Transportation- Johnston	05/30/2024
14256	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$1,050.00	Speech Services 5-14-24 To 5-23-24	05/30/2024
14257	PAPER	Printed	2484	Goyette	\$366.25	Air Dryer	05/31/2024
14258	PAPER	Printed	904	Kingston Community Schools	\$175.00	Kingston Track Invitational Fee	05/31/2024
14259	PAPER	Printed	257	Paula Davidson	\$85.00	Teacher Sub 05/13/24	05/31/2024
14260	PAPER	Printed	2297	Brown City Elevator, Inc	\$38.75	Athletic Marker	06/04/2024
14261	PAPER	Printed	1370	Harmony Bell	\$500.00	Staff Bonus	06/05/2024
14262	PAPER	Printed	3128	Carla McPhilimy	\$250.00	Staff Bonus	06/05/2024
14263	PAPER	Printed	2817	Clarissa VanConant	\$250.00	Staff Bonus	06/05/2024
14264	PAPER	Printed	3189	Derek Osborn	\$140.00	Baseball Official Vs Mayville	06/06/2024
14265	PAPER	Printed	1724	ESS Midwest, Inc.	\$2.00	Teacher Subs 5-13-24 To 5-24-24	06/06/2024
14266	PAPER	Printed	2241	Holland Bus Company	\$1,721.76	Bus Parts-Bumper	06/06/2024
14267	PAPER	Printed	3156	Howard Technology Solutions	\$156.00	Q Series Stylus	06/06/2024
14268	PAPER	Printed	1562	Marlette Oil & Gas Co.	\$635.60	Fuel	06/06/2024
14269	PAPER	Printed	2952	Orkin	\$115.99	June Acct. #36082133	06/06/2024
14270	PAPER	Printed	2935	Talk Of The Town SLP LLC	\$900.00	Speech Services	06/06/2024
14271	PAPER	Printed	580	Thrun Law Firm, P.C.	\$1,037.00	Legal Services	06/06/2024
14272	PAPER	Printed	1671	View Newspaper Group	\$515.00	Senior Celebrate	06/06/2024
14273	PAPER	Printed	615	Village of Peck	\$1,005.48	Water & Sewer	06/06/2024
14274	PAPER	Printed	615	Village of Peck	\$1,887.50	- Police Liaison	06/06/2024
14275	PAPER	Printed	615	Village of Peck	\$325.00	- Police Liaison	06/06/2024
14276	PAPER	Printed	2255	School Specialty	\$71.28	Cumulative Record Health Insert	06/10/2024

PECK COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14277	PAPER	Printed	2353	Educational Management Associates	\$40,973.10	Payroll 5/25/24 -6/7	06/10/2024
14278	PAPER	Printed	456	Peck Schools	\$7,281.26	Child Cre Meals January-June; GSRP Meals- January-June	06/11/2024
14279	PAPER	VOID	2648	Josie Vincent	-voided-	Fingerprint Reimbursement	06/11/2024
14280	PAPER	Printed	456	Peck Schools	\$39,425.34	May Reimbursement	06/11/2024
14281	PAPER	Printed	664	DTE Energy	\$6,310.52	Electric	06/12/2024
14282	PAPER	Printed	2340	Team One Credit Union- VISA	\$81.65	Athletic Director Meetings & baseball Game Gas	06/12/2024
14283	PAPER	Printed	107	Thumb Cellular	\$297.12	Cell Phone	06/12/2024
14284	PAPER	Printed	1783	Toshiba Business Solutions	\$419.05	Copier Expense	06/12/2024
14285	PAPER	Printed	601	Tuscola I.S.D.	\$3,280.78	Phone, Licensing, Contracted Services, Fiber Maintenance	06/12/2024
14286	PAPER	Printed	402	MIDCOM RADIO COMMUNICATIONS	\$202.50	3rd Quarter Maintenance	06/12/2024
14287	PAPER	Printed	476	PRIME CUT LAWN CARE	\$2,400.00	May Lawn Cuttings	06/12/2024
14288	PAPER	Printed	1425	Marshall Music	\$46.00	Juno Clr Reeds	06/13/2024
14289	PAPER	Printed	55	DECKERVILLE COMMUNITY SCHOOLS	\$120.00	Deckerville Invitational	06/13/2024
14290	PAPER	Printed	456	Peck Schools	\$100,000.00	Transfer From General To Capital Expenditure Acct	06/13/2024
14291	PAPER	Printed	3040	Steven Sippell	\$75.00	Scrimmage Official	06/13/2024
14292	PAPER	Printed	1783	Toshiba Business Solutions	\$443.58	Copier Expense	06/13/2024
14293	PAPER	Printed	456	Peck Schools	\$4,249.19	June State Aid	06/20/2024
14294	PAPER	Printed	2439	Brent Adcock	\$500.00	Staff Bonus	06/18/2024
14295	PAPER	Printed	1724	ESS Midwest, Inc.	\$103.85	Teacher Subs- 5/27-6/7	06/18/2024
14296	PAPER	Printed	3218	Piece By Piece Autism Therapy	\$648.00	Observations 23-24	06/18/2024
14297	PAPER	Printed	95	Sandusky Community Schools	\$20,180.74	23-24 Billing- Tech Director	06/18/2024
14298	PAPER	Printed	522	Sanilac County Treasurer	\$2,429.45	Tax Adjustments	06/18/2024
14299	PAPER	Printed	498	Sanilac ISD	\$14,412.00	Ace Students	06/18/2024
14300	PAPER	Printed	581	Thumb Office Supply	\$416.00	Toner	06/18/2024
14301	PAPER	Printed	1671	View Newspaper Group	\$271.00	2024 Athlete Of The Year Award	06/18/2024
14302	PAPER	VOID	3214	BarcoProducts	-voided-	Blocker Barriers	06/21/2024
14303	PAPER	Printed	3217	Glowforge, INC	\$10,570.50	Computer Lab- Laser Engraver Kit	06/21/2024
14304	PAPER	Printed	394	Medler Electric Co.	\$513.66	Lights/Filters	06/21/2024
14305	PAPER	Printed	2353	Educational Management Associates	\$7,749.10	June 8 To June 21, 2024	06/24/2024
14306	PAPER	Printed	248	Cutler Janitorial Supply LLC.	\$1,380.00	Wax/Cleaner	06/24/2024
14307	PAPER	Printed	2584	Amazon Capital Services, In.	\$8,541.65	Fire Ext Boxes/Valve Cartridge Replacement; Podcast Recorder	06/25/2024
14308	PAPER	Printed	1829	Secrest, Wardle, Lynch, Hampton, Truex	\$48.95	Adair	06/25/2024
14309	PAPER	Printed	3131	Madison Silverthorn	\$29.36	Summer School Supplies	06/25/2024
14310	PAPER	Printed	2584	Amazon Capital Services, In.	\$194.26	Rug,teacher Chair- Silverthorn	06/26/2024
14311	PAPER	Printed	1580	Sanilac Transportation	\$74.00	May/June SJ Transportation	06/26/2024
14312	PAPER	Printed	2353	Educational Management Associates	\$5,680.96	June- 24-28	06/26/2024
14313	PAPER	Printed	476	PRIME CUT LAWN CARE	\$1,800.00	June Cuttings- 10,17,24	06/27/2024
14314	PAPER	Printed	3133	Capital One-Spark	\$229.35	Sams Club, USPS, Cedar Point	06/26/2024
14315	PAPER	Printed	1659	Reynolds Sand & Gravel	\$1,345.00	Gravel/Peastone/River Rock	06/27/2024
14316	PAPER	Printed	3219	Wenger Corporation	\$3,452.00	Band Room- Chairs/Storage Carts	06/27/2024
14317	PAPER	Printed	615	Village of Peck	\$624.18	June Billing	06/27/2024
14318	PAPER	Printed	2484	Goyette	\$306.88	Balance On Invoice- Short Paid	06/27/2024

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2023 to 06/30/2024
Fund Code : 11

PECK COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14319	PAPER	Printed	601	Tuscola I.S.D.	\$1,143.35	Phone,CiSCO Licensing Fee- April-June	06/27/2024
14320	PAPER	Printed	13	MESSA	\$8,760.48	MESSA Options	06/28/2024
14321	PAPER	Printed	12	AFLAC	\$485.52	Aflac: Pre-Tax	06/28/2024
14322	PAPER	Printed	3154	Blue Care Network	\$1,345.12	Blue Care Network Co-Pay	06/28/2024
14328	PAPER	Printed	456	Peck Schools	\$280,000.00	Transfer To Capital Exp Account- EOY	06/28/2024
14331	PAPER	Printed	2828	Tree Top Products	\$1,721.98	Blocker Barriers	06/21/2024
GRAND TOTAL:			1,098 checks		\$4,196,254.65		