



Check Register

Elk Rapids Schools

Bank Account CAPITAL, From 02/05/2026 to 03/04/2026

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
001015	03/04/2026	AP	Check	Open	091122	Windemuller Electric, Inc.	Proposal SCH25-102R1 Verkada AC ad..	87,130.00
							Total of All Checks	87,130.00
							Less Voids	0.00
							Grand Total	87,130.00

Check Summary

Check Status	Count	Amount
Open	1	87,130.00
Cleared	0	0.00
Void	0	0.00
Total	1	87,130.00