



Check Register

Elk Rapids Schools

Bank Account CAPITAL, From 03/10/2026 to 03/31/2026

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
001016	03/24/2026	AP	Check	Open	091122	Windemuller Electric, Inc.	Proposal SCH25-102R1 Verkada AC ad..	22,450.00
							Total of All Checks	22,450.00
							Less Voids	0.00
							Grand Total	22,450.00

Check Summary

Check Status	Count	Amount
Open	1	22,450.00
Cleared	0	0.00
Void	0	0.00
Total	1	22,450.00