



Check Register

Elk Rapids Schools

Bank Account BOND, From 05/01/2026 to 05/30/2026

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
001026	05/06/2026	AP	Check	Open	090371	Wenger Corp.	CMS furniture	48,492.89
Total of All Checks								48,492.89
Less Voids								0.00
Grand Total								48,492.89

Check Summary

Check Status	Count	Amount
Open	1	48,492.89
Cleared	0	0.00
Void	0	0.00
Total	1	48,492.89