



Check Register

Elk Rapids Schools

Bank Account BOND, From 06/01/2026 to 06/30/2026

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
001027	06/10/2026	AP	Check	Open	095001	VS America, Inc.	LuPoStool with back rest/stools	33,544.00
001028	06/24/2026	AP	Check	Open	094889	Quality Enviornmental Services,..	CMS Asbestos Abatement Services	55,000.00
001029	06/30/2026	AP	Check	Open	094649	Owen-Ames-Kimball Company	52A CMS	445,230.80
Total of All Checks								533,774.80
Less Voids								0.00
Grand Total								533,774.80

Check Summary

Check Status	Count	Amount
Open	3	533,774.80
Cleared	0	0.00
Void	0	0.00
Total	3	533,774.80