

Board Report - BOYNE CITY PUBLIC SCHOOLS

Expense on Date: 2/1/2026 to 2/28/2026

Account Number	Description	Check	Amount
24/7 SEWER AND DRAIN CLEANING LLC			
11.1.261.4120	MS SCIENCE ROOM STORM DRAIN OPENING	2026391	935.00
Total for 24/7 SEWER AND DRAIN CLEANING LLC			\$935.00
ANCE, KIMBERLY			
11.1.261.3210	MILEAGE REIMBURSEMENT - MAIL RUN JANUARY 2026	2026392	36.69
11.1.261.3210	MILEAGE REIMBURSEMENT - MAIL RUN FEBRUARY 202	2026455	33.35
Total for ANCE, KIMBERLY			\$70.04
AT & T MOBILITY			
11.1.261.3490.344.1	ELEVATOR PHONES 1/7/26-2/6/26	36863	388.50
Total for AT & T MOBILITY			\$388.50
AT YOUR SERVICE PLUS INC			
11.1.127.5110.541.1	LINE WORKER RESTROOM RENTAL 1/20-2/16/26	2026393	140.00
11.1.127.5110.540.1	645 MADDY LN RESTROOM RENTAL 1/20-2/16/26	2026393	140.00
11.1.127.5110.541.1	LINE WORKER RESTROOM RENTAL 2/17/26-3/16/26	2026425	140.00
11.1.127.5110.540.1	645 MADDY LN RESTROOM RENTAL 2/17/26-3/16/26	2026425	140.00
Total for AT YOUR SERVICE PLUS INC			\$560.00
ATLAS ELECTRIC INC			
11.1.261.4120	BCEC HEATING UNIT REPAIRS	2026394	127.50
11.1.261.4120	HS LAB HEATING REPAIRS	2026394	85.00
Total for ATLAS ELECTRIC INC			\$212.50
BMO HARRIS BANK			
11.1.232.5910	Bookcase for Office	2602053	53.99
11.1.232.5910	Supplies for Office	2602053	45.46
11.1.231.3510	Portrait of a Rambler Posters	2602053	1,678.44
11.1.113.3220	MMC food	2602051	23.29
11.1.113.3220	MMC food	2602051	38.19
11.1.113.3220	MMC food	2602051	25.21
11.1.113.3220	MMC food	2602051	36.21
11.1.113.3220	MMC food	2602051	24.41
11.1.113.3220	MMC lodging	2602051	741.54
11.1.113.3220	MMC food	2602051	6.00
11.1.222.5310.3	Books purchased for bchs library collection	2602053	24.62
11.1.113.5210	Ncmc textbook f Brennan cj 130 ola f Brennan	2602052	60.48
11.1.113.5210	Ncmc textbook b 155 ola personal finance c Daniel'	2602052	65.93
11.1.113.5210	Ncmc textbook psy 255 olb z white	2602052	88.49
11.1.113.5210	Ncmc textbook pay 255 olb m muma	2602052	88.49
11.1.113.5210	Ncmc span 111 ele spanish c giem textbook	2602052	39.49
11.1.113.5210	Ncmc com 260 ola books- m Carter and r crandall	2602052	212.82
11.1.113.5210	Ncmc books ordered: l vanzee, j vanzee, c Daniel's	2602052	414.99
11.1.113.5210	Ncmc textbook a Sheffield pay 255 olb child psych	2602052	88.49
11.1.113.5210	Ncmc span 111 ola l vanzee	2602052	39.49
11.1.222.5310.3	ingram media center free reading books	2602053	135.00
11.1.113.5210	Ncmc com 220 2 books persuasion	2602052	173.84
11.1.113.5210	Ncmc textbook c uy (re-order, prev not charged) ps	2602052	77.99
11.1.113.5210	Ncmc k coultes he 200 nutrition digital book	2602051	122.24
11.1.113.5210	Ncmc z white psy 255 child psych. Digital book	2602052	88.49

Board Report - BOYNE CITY PUBLIC SCHOOLS

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Account Number	Description	Check	Amount
BMO HARRIS BANK - (Continued)			
11.1.113.5210	Ncmc a Sheffield psy 255 olb child psych. Digital	2602052	88.49
11.1.113.5210	Ncmc r Crandall he 200 ola nutrition digital book	2602052	122.24
11.1.113.5210	Ncmc e Stuart wall span 111 spanish digital book	2602052	39.49
11.1.113.5210	Ncmc b dallo he 200 nutrition digital book	2602052	122.24
11.1.113.5210	Ncmc o chodubski he 200 old nutrition digital book	2602052	122.24
11.1.113.5210	M Johnacheck ncmc he 200 nutrition digital book	2602052	122.24
11.1.113.5210	Ncmc soc 171 ola digital material a Sheffield	2602052	116.24
11.1.113.5210	Soc 171 olc digital material m labeth	2602052	114.24
11.1.113.5210	Span 111 Ncmc digital material e Stuart wall	2602052	39.49
11.1.113.5110	Wide belts	2602051	241.06
11.1.113.5110	Lumber order	2602051	3,685.55
11.1.127.5110.523.1	Teaching app	2602053	39.00
11.1.127.5110.523.1	Food	2602053	17.56
11.1.127.5110.523.1	Food	2602053	40.40
11.1.127.5110.523.1	Hotel	2602053	575.19
11.1.111.5110	Velcro tabs and lamination sheets	2602051	15.28
11.1.118.5110.251	Thermometer, covers, and magnets	2602052	7.54
11.1.118.5110.917	Thermometer, covers, and magnets	2602052	7.53
11.1.118.5110.340	Thermometer, covers, and magnets	2602052	7.53
11.1.118.5110.251	Sensory Items	2602052	71.00
11.1.118.5110.251	Rubber Gloves	2602052	12.66
11.1.118.5110.917	Rubber Gloves	2602052	12.66
11.1.118.5110.340	Rubber Gloves	2602052	12.67
11.1.226.5910	Large Sticky Pads	2602053	21.73
11.1.118.5110.340	Tool for Cricut machine. Refund will be coming ba	2602052	9.29
11.1.118.5110.251	Poster Boards	2602052	10.64
11.1.118.5110.917	Poster Boards	2602052	10.64
11.1.118.5110.340	Poster Boards	2602052	10.64
11.1.118.5110.917	Thermometer	2602052	12.91
11.1.271.5730	Clamps and adaptors	2602054	45.74
11.1.271.5730	Power steering box	2602054	644.02
11.1.271.5730	Exhaust clamps	2602054	78.04
11.1.271.5720	Batterys	2602054	24.58
11.1.271.5730	Starter	2602054	427.30
11.1.261.5930	Plow truck - New blade	2602054	239.63
11.1.271.5730	Holland parts and work	2602054	424.08
11.1.271.5730	Air filters	2602054	39.98
11.1.261.5930	plow truck - Springs for plow	2602054	123.90
11.1.271.5730	Washer fluid barrel	2602054	814.00
11.1.112.7910	Spelling Bee Supplies	2602051	44.05
11.1.113.5110	Sticky Notes	2602051	13.49
11.1.113.5110	File Folders	2602051	23.02
11.1.113.5110	AAA Batteries	2602051	16.52
11.1.113.5110	AA Batteries	2602051	56.85
11.1.261.5920	extension cord ends	2602054	26.96
11.1.261.5930	roof drain salt pucks & 3way outlet	2602054	35.98

Board Report - BOYNE CITY PUBLIC SCHOOLS

Expense on Date: 2/1/2026 to 2/28/2026

Account Number	Description	Check	Amount
BMO HARRIS BANK - (Continued)			
11.1.261.5940	replacement fluorescent bulbs	2602054	222.00
11.1.261.5940	bearing assembly unit vent upper A wing	2602054	132.84
11.1.261.5920	oven lights for MS	2602054	16.98
11.1.261.5920	peel n stick paper for Stanek`s room ES	2602053	39.99
11.1.261.5920	toggle switch for MS oven. light bulbs for all bu	2602053	23.98
11.1.261.5920	2x fuses for MS oven	2602053	22.99
11.1.261.5940	replacement sensor switches	2602054	310.28
11.1.261.5920	Sanitary napkin bags	2602054	36.24
11.1.261.5920	HS hallway can light bulb	2602054	28.74
11.1.261.5940	MS kitchen Kettle	2602054	160.77
11.1.261.5920	Vacuum bags, lysol	2602054	142.77
11.1.261.5920	MS oven lights	2602053	8.47
11.1.261.5920	batteries and clocks	2602054	143.98
11.1.261.5940	pencil sharpeners	2602054	71.10
11.1.111.3450	Software for ES report cards	2602051	49.00
11.1.118.7410	LARA license renewal fee	2602052	150.00
11.1.226.3220.917	Mandatory membership for licensing	2602053	72.00
11.1.271.5990	Joe`s Uniforms	2602054	97.60
11.1.261.3410	District Cell Phones	2602053	48.83
11.1.271.5990	Joe`s Uniforms	2602054	76.50
11.1.252.3220	Sparks Finance Conference	2602053	385.00
11.1.271.5990	Joe`s Uniforms	2602054	97.60
11.1.271.5990	Joes Uniforms	2602054	76.50
11.1.252.5910	W2 envelopes	2602053	27.07
11.1.261.3410	District Internet	2602053	450.47
11.1.271.5990	Joe`s Uniforms	2602054	97.60
11.1.261.5930	Walk Behind Salt Spreader	2602054	189.99
11.1.261.5930	Sidewalk salt	2602054	1,786.00
11.1.293.3450	ski team timing software	2602054	200.00
11.1.293.5968.3	Track items for season	2602054	183.96
11.1.293.5966.3	Clipboards for race day	2602054	25.76
11.1.241.5910.2	Replacement Hard Drive - Mike Wilson desktop compu	2602053	116.99
11.1.226.5910.5	Prints for MSS Legacy Wall	2602053	29.89
11.1.113.5110	Film Analysis	2602051	4.99
11.1.113.5110	Film Analysis	2602051	14.99
11.1.113.5110	Movie for Film Class	2602051	12.99
11.1.232.3220	MASA Conference	2602053	550.00
11.1.232.3220	MASA Conference	2602053	444.60
11.1.232.3450	Postage	2602053	5.72
11.1.127.5990.530	control board on furnace in production trailer	2602053	360.50
11.1.127.3220.502.1	conference	2602052	148.37
11.1.127.6425.540	drywall	2602053	86.54
11.1.241.5910.1	Items for ES office and playground	2602053	119.59
11.1.241.5910.1	Small Reusable ice/hot packs	2602053	34.10
11.1.241.5910.1	Es health supplies and frames for music	2602053	160.09
11.1.111.5110	items for staff pd days and indoor recess items	2602051	252.46

Board Report - BOYNE CITY PUBLIC SCHOOLS

Expense on Date: 2/1/2026 to 2/28/2026

Account Number	Description	Check	Amount
BMO HARRIS BANK - (Continued)			
11.1.241.5910.1	Crackers for sick students at es office	2602053	38.77
11.1.241.5910.1	Tooth Necklaces	2602053	19.99
11.1.111.5210	Yearly renewal of Scholastic News Subscription for	2602051	144.38
11.1.111.5210	Yearly renewal of Scholastic News Subscription for	2602051	144.38
11.1.112.5110	Paint Supplies Mural Class	2602051	125.16
11.1.127.5110.523.1	Food	2602053	15.41
11.1.127.5110.523.1	Food	2602053	11.17
11.1.127.5110.523.1	Food	2602053	29.70
11.1.127.5110.523.1	Food	2602053	44.42
11.1.112.5110	Kintigh Classroom supplies	2602051	45.96
11.1.111.5110	XtraMath membership	2602051	50.00
11.1.112.5110	Para games for lunch	2602051	5.98
11.1.112.5110	Robot Kit	2602051	519.22
11.1.112.5110	Para Games for Lunch	2602051	85.49
11.1.112.5110	Para games for lunch	2602051	57.94
11.1.112.5110	Parapro order	2602051	69.65
11.1.112.5110	Staplers for various teachers	2602051	34.90
11.1.112.5110	Envelopes for time capsules	2602051	32.66
11.1.112.5110	Gravlin class project supplies	2602051	98.72
11.1.112.5110	EBW Project	2602051	31.45
Total for BMO HARRIS BANK			\$22,502.30
BOYNE STORAGE AND FUEL CENTER			
11.1.271.5718.269	TRANS FUEL - JANUARY 2026	2026428	4,823.73
Total for BOYNE STORAGE AND FUEL CENTER			\$4,823.73
CHARBONEAU, CHRISTOPHER			
11.1.219.7950	MS/HS BAND CLINICIAN	2026456	150.00
Total for CHARBONEAU, CHRISTOPHER			\$150.00
CHARLEVOIX COUNTY TREASURER			
11.1.259.7610	PRE GRANTED 051-142-008-00	2026429	2,088.90
11.1.259.7610	PRE GRANTED 051-365-307-00	2026429	183.26
Total for CHARLEVOIX COUNTY TREASURER			\$2,272.16
CHARLEVOIX SCREEN MASTERS			
11.1.127.5110.524.1	WATER BOTTLE DECAL 6 IN	2026457	250.00
Total for CHARLEVOIX SCREEN MASTERS			\$250.00
CHARLEVOIX-EMMET ISD			
11.1.271.3120	CDL TEST - RYDER	2026397	180.00
11.1.113.3710.306	ROUND LAKE 1ST SEMESTER 2025-2026	2026431	2,009.88
Total for CHARLEVOIX-EMMET ISD			\$2,189.88
CLEMENS, GEORGE THOMAS			
11.1.293.3199.3	HS BASKETBALL GAME WORKER - 21 GAMES	36864	315.00
Total for CLEMENS, GEORGE THOMAS			\$315.00
COLEMAN, ADRIAN			
11.1.293.3199.3	MS BASKETBALL GAME WORKER - 17 GAMES	2026458	170.00
11.1.293.3199.3	HS BASKETBALL GAME WORKER - 31 GAMES	2026458	465.00

Board Report - BOYNE CITY PUBLIC SCHOOLS

Expense on Date: 2/1/2026 to 2/28/2026

Account Number	Description	Check	Amount
		Total for COLEMAN, ADRIAN	\$635.00
CONSUMERS ENERGY			
11.1.261.5520	ELECTRICITY-1025 BOYNE AVE	2602161	22,137.34
11.1.261.5520	ELECTRICITY - 1095 BOYNE AVE FIRE PUMP	2602161	30.93
11.1.261.5520	ELECTRICITY - 321 S PARK ST	2602161	3,019.10
11.1.261.5520	ELECTRICITY-1009 E DIVISION ST	2602161	581.09
		Total for CONSUMERS ENERGY	\$25,768.46
CONSUMERS ENERGY			
11.1.261.5520.540.1	645 MADDY LN ELECTRICITY	36849	3,264.73
		Total for CONSUMERS ENERGY	\$3,264.73
DISTINCTIVE TRANSFORMATIONS			
11.1.127.6425.540	645 MADDY LN DRYWALL & SCREWS DELIVERED	2026398	4,832.00
		Total for DISTINCTIVE TRANSFORMATIONS	\$4,832.00
DTE ENERGY			
11.1.261.5510	HEAT - 1035 BOYNE AVE	2602131	13,711.16
11.1.261.5510	HEAT - 930 BROCKWAY	2602131	2,161.71
11.1.261.5510	HEAT - 321 S PARK ST	2602131	3,814.42
11.1.261.5510	HEAT - 930 BROCKWAY	2602131	4,761.64
11.1.261.5510	HEAT - 1025 BOYNE AVE	2602131	9,950.61
		Total for DTE ENERGY	\$34,399.54
EDUSTAFF LLC			
11.1.111.3110	Purchased Services 1/18/26-1/31/26	2602061	3,884.15
11.1.112.3110	Purchased Services 1/18/26-1/31/26	2602061	729.39
11.1.113.3110	Purchased Services 1/18/26-1/31/26	2602061	2,809.27
11.1.118.3110	Purchased Services 1/18/26-1/31/26	2602061	3,152.34
11.1.118.3110.251	Purchased Services 1/18/26-1/31/26	2602061	1,308.00
11.1.118.3110.340	Purchased Services 1/18/26-1/31/26	2602061	11,160.25
11.1.118.3110.917	Purchased Services 1/18/26-1/31/26	2602061	975.64
11.1.118.5110.251	Purchased Services 1/18/26-1/31/26	2602061	1,466.18
11.1.122.3110	Purchased Services 1/18/26-1/31/26	2602061	2,591.54
11.1.122.3110.2	Purchased Services 1/18/26-1/31/26	2602061	308.36
11.1.125.3190.306.1	Purchased Services 1/18/26-1/31/26	2602061	2,434.02
11.1.127.3110.523	Purchased Services 1/18/26-1/31/26	2602061	73.08
11.1.127.3110.530.1	Purchased Services 1/18/26-1/31/26	2602061	359.95
11.1.219.3110	Purchased Services 1/18/26-1/31/26	2602061	2,935.93
11.1.293.3130.3	Purchased Services 1/18/26-1/31/26	2602061	9,160.71
11.1.111.3110	Purchased Services 2/1/26-2/14/26	2602201	3,771.48
11.1.112.3110	Purchased Services 2/1/26-2/14/26	2602201	3,258.53
11.1.113.3110	Purchased Services 2/1/26-2/14/26	2602201	3,671.04
11.1.118.3110	Purchased Services 2/1/26-2/14/26	2602201	3,477.45
11.1.118.3110.251	Purchased Services 2/1/26-2/14/26	2602201	1,472.35
11.1.118.3110.340	Purchased Services 2/1/26-2/14/26	2602201	13,215.34
11.1.122.3110	Purchased Services 2/1/26-2/14/26	2602201	2,686.21
11.1.122.3110.2	Purchased Services 2/1/26-2/14/26	2602201	397.31
11.1.122.3110.3	Purchased Services 2/1/26-2/14/26	2602201	308.36
11.1.125.3190.306.1	Purchased Services 2/1/26-2/14/26	2602201	2,434.02

Board Report - BOYNE CITY PUBLIC SCHOOLS

Expense on Date: 2/1/2026 to 2/28/2026

Account Number	Description	Check	Amount
EDUSTAFF LLC - (Continued)			
11.1.127.3110.510	Purchased Services 2/1/26-2/14/26	2602201	88.95
11.1.127.3110.523	Purchased Services 2/1/26-2/14/26	2602201	88.95
11.1.127.3110.530.1	Purchased Services 2/1/26-2/14/26	2602201	623.26
11.1.216.3130.251	Purchased Services 2/1/26-2/14/26	2602201	1,466.18
11.1.219.3110	Purchased Services 2/1/26-2/14/26	2602201	3,280.49
11.1.293.3130.3	Purchased Services 2/1/26-2/14/26	2602201	4,403.87
11.1.112.3110	2023 ACA ASSESSMENT - MS	0	840.00
		Total for EDUSTAFF LLC	\$88,832.60
EMS LINQ INC			
11.1.252.4140	FINANCE SOFTWARE SUPPORT 1/1/26-12/31/26	2026399	6,047.27
		Total for EMS LINQ INC	\$6,047.27
ENERCO CORPORATION			
11.1.261.4122	WATER SERVICE	2026433	200.00
11.1.261.4122	WATER TREATMENT - ALL BUILDINGS	2026400	300.00
		Total for ENERCO CORPORATION	\$500.00
GORDON FOOD SERVICE			
11.1.127.5110.523.1	Hospitality Program	2602252	281.13
11.1.127.5110.523.1	Hospitality Program	2602252	425.13
11.1.127.5110.523.1	Hospitality Program	2602252	60.07
11.1.127.5110.523.1	Hospitality Program	2602252	200.89
11.1.127.5110.523.1	Hospitality Program	2602252	12.86
11.1.127.5110.523.1	Hospitality Program	2602111	183.64
11.1.127.5110.523.1	Hospitality Program	2602111	231.99
11.1.127.5110.523.1	Hospitality Program	2602111	111.95
11.1.127.5110.523.1	Hospitality Program	2602181	204.12
11.1.127.5110.523.1	Hospitality Program	2602181	398.38
11.1.127.5110.523.1	Hospitality Program	2602041	152.73
11.1.127.5110.523.1	Hospitality Program	2602041	175.06
		Total for GORDON FOOD SERVICE	\$2,437.95
GRAY, KAREN			
11.1.293.3199.3	HS BASKETBALL GAME WORKER - 46 GAMES	2026460	690.00
11.1.293.3199.3	MS BASKETBALL GAME WORKER - 28 GAMES	2026460	280.00
		Total for GRAY, KAREN	\$970.00
HABITEC SECURITY INC			
11.1.261.4120	MONITORING - ALL BUILDINGS	2026435	887.22
		Total for HABITEC SECURITY INC	\$887.22
HERTER MUSIC CENTER INC			
11.1.113.4191	HS BAND REPAIRS - SAXAPHONE	2026436	47.00
11.1.113.5110	HS BAND SUPPLIES	2026436	6.39
11.1.113.4191	MALLOTS	2026436	82.50
11.1.113.4191	HS BAND REPAIRS - SNARE DRUM	2026436	122.50
11.1.113.5110	HS BAND SUPPLIES	2026436	21.60
11.1.113.5110	HS BAND SUPPLIES	2026436	26.00
		Total for HERTER MUSIC CENTER INC	\$305.99
HMH EDUCATION COMPANY			

Board Report - BOYNE CITY PUBLIC SCHOOLS

Expense on Date: 2/1/2026 to 2/28/2026

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11.1.112.5210	MS READING CURRICULUM	2026437	14,086.25
11.1.221.3110.2	MS READING CURRICULUM	2026437	9,600.00
11.1.112.5210	MS READING CURRICULUM	2026437	31,700.00
11.1.112.5110	MS READING CURRICULUM	2026437	7,340.00
Total for HMH EDUCATION COMPANY			\$62,726.25
IVIE, BRANDON			
11.1.113.3220	MILEAGE REIMBURSEMENT - TRAVEL TO GR	2026438	229.10
Total for IVIE, BRANDON			\$229.10
JARVE, PAT			
11.1.219.7950	PRE-FESTIVAL CLINIC	2026461	250.00
Total for JARVE, PAT			\$250.00
JOHNECHECK, DEANNA			
11.1.127.3220.502.1	MILEAGE REIMBURSEMENT - DECA CONFERENCE	2026402	277.20
Total for JOHNECHECK, DEANNA			\$277.20
KELLEY, ANGIE			
11.1.127.3220.502.1	MILEAGE REIMBURSEMENT - DECA CONFERENCE	2026403	277.20
Total for KELLEY, ANGIE			\$277.20
KNIGHT WATCH			
11.1.261.4120	HS/FH REPAIRS	2026440	1,996.00
Total for KNIGHT WATCH			\$1,996.00
LAKESIDE HEATING AND COOLING			
11.1.127.6425.540	645 MADDY LN HEATING ROUGH IN	2026441	15,570.00
Total for LAKESIDE HEATING AND COOLING			\$15,570.00
MICHIGAN VIRTUAL UNIVERSITY			
11.1.221.3120	PORTRAIT OF A GRADUATE 9 OF 10	2026406	1,530.00
11.1.221.3120	PORTRAIT OF A GRADUATE 10 OF 10	2026442	1,530.00
Total for MICHIGAN VIRTUAL UNIVERSITY			\$3,060.00
MITCHELL GRAPHICS INC			
11.1.231.3510	WINTER NEWSLETTER MAILING	2026407	2,704.93
Total for MITCHELL GRAPHICS INC			\$2,704.93
MUNSON HEALTHCARE CHARLEVOIX			
11.1.271.2410	DOT PHYSICAL - RA	36855	47.00
11.1.271.2410	DOT PHYSICAL - LB	36855	47.00
Total for MUNSON HEALTHCARE CHARLEVOIX			\$94.00
NCS PEARSON INC			
11.1.227.5110.2	Q-I TESTING -MS	2026408	27.44
11.1.227.5110.2	Q-I TESTING - MS	2026443	16.66
Total for NCS PEARSON INC			\$44.10
NORTH BAY HYDROSEED INC			
11.1.261.4111	SNOW REMOVAL - JANUARY 2026	2026444	10,050.00
Total for NORTH BAY HYDROSEED INC			\$10,050.00
OMS COMPLIANCE SERVICES INC			
11.1.271.2490	DOT DRUG TESTING - JK	2026409	81.25
11.1.271.2490	RANDOM DOT TESTING - CC	2026409	18.00

Board Report - BOYNE CITY PUBLIC SCHOOLS

Expense on Date: 2/1/2026 to 2/28/2026

Account Number	Description	Check	Amount
OMS COMPLIANCE SERVICES INC - (Continued)			
11.1.271.2490	RANDOM DOT TESTING - RA	2026409	15.00
11.1.271.2490	RANDOM DOT TESTING - FS	2026409	18.00
11.1.271.2490	RANDOM DOT TESTING - RA	2026409	18.00
11.1.271.2490	DOT PREEMPLOYMENT - GR	2026409	81.25
Total for OMS COMPLIANCE SERVICES INC			\$231.50
PALMITER, REBECCA ANN			
11.1.219.7950	INSTRUMENT COACHING - JAN/FEB 2026	2026445	320.00
Total for PALMITER, REBECCA ANN			\$320.00
PEOPLE DRIVEN TECHNOLOGY, INC			
11.1.127.6420.594.1	DELL PRO SLIM INTEL /KEYBOARD AND MOUSE	2026463	13,132.50
11.1.127.6420.594.1	OPTIONAL HDMI 2.1 PORT	2026463	330.00
11.1.127.6420.594.1	UPGRADE FROM 256GB SSD TO 1TB SSD	2026463	5,203.75
Total for PEOPLE DRIVEN TECHNOLOGY, INC			\$18,666.25
PLAMONDON SALES & SERVICE INC			
11.1.261.4120	HS KETTLE REPAIRS	2026410	373.75
Total for PLAMONDON SALES & SERVICE INC			\$373.75
PLUMBING DESIGN LLC			
11.1.127.6425.540	645 MADDY LN PLUMBING PROGRESS BILLING	2026411	6,000.00
Total for PLUMBING DESIGN LLC			\$6,000.00
PRESTON FEATHER BUILDING CENTERS			
11.1.127.5110.540.1	TOOLS ACCOUNT	2602021	220.30
11.1.127.5110.540.1	TOOLS ACCOUNT DISCOUNT	2602021	(6.13)
11.1.127.6425.540	645 MADDY LANE BUILDING SUPPLIES	2602021	969.78
11.1.127.6425.540	645 MADDY LN DISCOUNT	2602021	(97.01)
Total for PRESTON FEATHER BUILDING CENTERS			\$1,086.94
PRO IMAGE DESIGN, INC.			
11.1.231.3510	Revice and Install	2026412	270.00
11.1.231.3510	Bronze Plaque, BCEC Renovation	2026412	1,523.70
11.1.231.3510	Design and Production Setup	2026412	95.00
Total for PRO IMAGE DESIGN, INC.			\$1,888.70
ROSE PEST SOLUTIONS			
11.1.261.4110	PEST CONTROL - ALL BUILDINGS	2026414	914.00
Total for ROSE PEST SOLUTIONS			\$914.00
RYDER, GEARY			
11.1.271.2991	REIMBURSE CDL DRIVERS LICENSE FEE	2026415	35.00
Total for RYDER, GEARY			\$35.00
SHEA, ERIC			
11.1.219.7950	INSTRUMENT COACHING - JAN/FEB 2026	2026447	270.00
11.1.219.7950	FALL HONORS BAND COACHING	2026416	120.00
Total for SHEA, ERIC			\$390.00
SHUMAKER BUILDERS			
11.1.127.6425.540	645 MADDY LN INSULATION	2026464	9,566.40
Total for SHUMAKER BUILDERS			\$9,566.40
STEVENS, ANDREW			

Board Report - BOYNE CITY PUBLIC SCHOOLS

Expense on Date: 2/1/2026 to 2/28/2026

Account Number	Description	Check	Amount
STEVENS, ANDREW - (Continued)			
11.1.113.2310	TUITION REIMBURSEMENT - 2025-2026	2026449	2,000.00
Total for STEVENS, ANDREW			\$2,000.00
STUTZMAN, GARY			
11.1.219.7950	INSTRUMENT COACHING - JAN/FEB 2026	2026450	240.00
11.1.219.7950	FALL HONORS BAND COACHING	2026418	120.00
Total for STUTZMAN, GARY			\$360.00
SUTHERLAND, JESSICA			
11.1.226.3220.917	MILEAGE REIMBURSEMENT - TRAVEL TO CHARLEVOIX	2026465	27.55
Total for SUTHERLAND, JESSICA			\$27.55
TOPOLEWSKI, TIMOTHY			
11.1.219.7950	INSTRUMENT COACHING - JAN/FEB 2026	2026452	240.00
Total for TOPOLEWSKI, TIMOTHY			\$240.00
VAN'S BUSINESS MACHINES			
11.1.113.3610.5	BCEC UPSTAIRS MP C4502	2026453	0.00
11.1.113.3610	HS SP5210SF	2026453	2.52
11.1.293.3610	HS ATH RICOH MP4054	2026453	18.06
11.1.111.3610	ES RICOH MPC6502	2026453	330.02
11.1.113.3610	HS RICOH MPC6502	2026453	114.39
11.1.232.3610	BCEC SUPT OFC MPC4504	2026453	22.46
11.1.118.3610.917	BCEC EL IM C4500	2026453	23.44
11.1.112.3610	MS MEDIA RICOH MP7502 IM7000	2026453	133.69
11.1.113.3610	HS RICOH MP6503 IM 7000	2026453	330.76
11.1.113.3610	HIGH SCHOOL MEDIA PC600	2026453	448.90
11.1.111.3610	ES S HLWY Color PC600	2026453	92.04
11.1.113.3610	HS Room 219	2026453	55.59
11.1.113.3610	HS 2nd Floor Hallway P800	2026453	24.47
11.1.112.3610	MS Office C6500	2026453	834.05
11.1.111.3610	ES RICOH MP6503	2026453	291.51
11.1.127.3610.523.1	P311 HOSPITALITY	2026453	0.00
11.1.271.3610	IM 350F BUS GARAGE	2026453	4.16
11.1.113.3610	HS	2026453	29.39
11.1.113.3610	HS	2026453	86.94
Total for VAN'S BUSINESS MACHINES			\$2,842.39
WILSON LANGUAGE TRAINING CORP			
11.1.221.3110.1	FOUNDATIONS 1-2 WORKSHOP	2026454	700.00
Total for WILSON LANGUAGE TRAINING CORP			\$700.00
WOLVERINE POWER SYSTEMS			
11.1.261.4120	MS ATS CONTROLLER	2026422	1,757.64
11.1.261.4120	MS GENERATOR REPAIRS	2026422	200.00
11.1.261.4120	HS GENERATOR REPAIRS	2026422	637.90
Total for WOLVERINE POWER SYSTEMS			\$2,595.54
X-CEL NORTH			
11.1.261.5920	ES CLEANING SUPPLIES	2026423	1,328.36
11.1.261.5920	BCEC CLEANING SUPPLIES	2026423	301.01

Board Report - BOYNE CITY PUBLIC SCHOOLS

Expense on Date: 2/1/2026 to 2/28/2026

Account Number	Description	Check	Amount
X-CEL NORTH - (Continued)			
11.1.261.5920	MS CLEANING SUPPLIES	2026423	651.85
11.1.261.5920	HS CLEANING SUPPLIES	2026423	982.62
11.1.261.5920	HS CLEANING SUPPLIES	2026467	1,070.97
		Total for X-CEL NORTH	\$4,334.81
ZAREMBA EQUIPMENT INC			
11.1.261.5930	TIMING BELT	36867	119.38
11.1.261.5930	BEARINGS	36861	30.58
		Total for ZAREMBA EQUIPMENT INC	\$149.96
		Report Total	\$353,551.44