

Board Report - BOYNE CITY PUBLIC SCHOOLS

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

Account Number	Description	Check	Amount
ADVANCED LIGHTING & SOUND INC			
43.1.456.6420	16,000 LUMEN EPSON PU2216B PROJ, W/ LENS AND PR 2026424		26,240.00
		Total for ADVANCED LIGHTING & SOUND INC	\$26,240.00
FRENCH ASSOCIATES INC			
43.1.453.3190	BOND 2025 - PURCH ARCH & ENG SERVICES	2026434	1,493.16
43.1.453.3190	ATHLETIC IMPROVEMENTS	2026434	27,826.45
43.1.453.3190	LINEMEN & HOSPITALITY ADDITIONS	2026434	35,647.63
43.1.453.3190	HS LIGHTING PROJECT	2026434	36,802.21
43.1.453.3190	CREDIT ON ACCOUNT	2026434	(1,568.66)
43.1.453.3190	ES RENOVATIONS	2026434	1,005.57
		Total for FRENCH ASSOCIATES INC	\$101,206.36
		Report Total	\$127,446.36