

# Board Report - BOYNE CITY PUBLIC SCHOOLS

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

Account Number	Description	Check	Amount
<b>CUSTER</b>			
41.1.456.6410	ES FURNITURE 50% DEPOSIT	2026459	138,925.75
		<b>Total for CUSTER</b>	<u>\$138,925.75</u>
		<b>Report Total</b>	<u><u>\$138,925.75</u></u>