



Board of Education, Regular Meeting
Monday, August 12, 2024
7:00PM Regular Meeting
Administrative Offices Building/Board Room
125 S. Church Street
Brighton, MI 48116

I. Call to Order		
II. Pledge of Allegiance		
III. Roll Call		
IV. Approval of Agenda		
V. Superintendent Report A. Future Investment Focus Group 1: Transportation and Security		
VI. Call to the public		
VII. Closed session A. Attorney Client Privilege		
VIII. Title IX Update – Jacob Anastasoff, Assistant Superintendent of Human Resources		
IX. For Action		
A. Regular meeting minutes of July 8, 2024	Report 24-70	Page 14
B. Human Resources.	Report 24-71	Page 18
C. Gymnastics Cooperative Agreement between Brighton Area Schools & Howell Public Schools	Report 24-72	Page 19
X. For Future Action		
A. MASB Delegates	Report 24-73	Page 26
B. Fundraising Disclosure (Policy 2301)	Report 24-74	Page 27
C. Strategic Plan	Report 24-75	Page 28
XI. Board Committee Chair Reports/Community Recognition		
XII. Next Meeting, Monday, August 26, 2024 at 7PM		
XIII. Adjournment		

**BRIGHTON AREA SCHOOLS
Board of Education**

For Action

Subject:

Attorney Client privilege

Motion

Moved by:

Supported by:

I move that this board go into closed session pursuant to Section 8(h) of the Open Meetings act to review confidential written attorney-client communication.

Roll Call Vote:

- Conely
- Reid
- Myers
- Trombley
- Krebs
- Marks
- Storm



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January 25, 2024

Roger L. Myers
Brighton Area Schools
Board of Education President
125 South Church St.
Brighton, MI 48116

Re: Title IX Audit Executive Summary

Dear Mr. Myers:

I am writing to follow on the Title IX audit that the Board of Education of Brighton Area Schools (“BAS”) asked Miller Johnson to conduct. As you know, the audit focused on three Title IX complaints that BAS handled during the 2022/23 school year. The Board asked Miller Johnson to review the factual background related to those cases, and determine whether BAS adhered to applicable laws, regulations, and policies, as well as to make recommendations related to the handling of Title IX matters moving forward. I did not find any evidence of intentional non-compliance with Title IX, nor did I find any substantive Title IX violations that would result in significant liability. While there are areas for growth, nothing I found would warrant disciplinary action against any BAS administrator or employee.

Based upon my investigation, I have several recommendations for steps that BAS could take to improve the way that BAS handles Title IX matters and reduce exposure to complaints with the Office of Civil Rights, including:

- Training. All BAS employees should be trained on Title IX. OCR is expected to issue revisions to the 2020 Title IX regulations in March 2024, so I would not recommend comprehensive training until those updated regulations are released. However, administration should consider incorporating sufficient training for administrators, so that they know what type of conduct potentially falls within Title IX and should be reported to the Title IX Coordinator.
- Establish Procedures¹ to Incorporate “Best Practices.” Review your Title IX resources (e.g., template forms, letters, checklists) and determine

¹ I did not review board policy for the purpose of recommending updates due to the impending changes to Title IX, but administration should recommend an updated policy to comply with the new regulations once they become available.

whether any improvements could be made to existing documents and whether other templates/checklists would be helpful. Specifically:

- (1) Notice of Complaint. I would recommend your Title IX Notice prompt the Title IX Coordinator to share a copy of the Formal Complaint with both parties. While not required by Title IX, the Title IX Coordinator should provide parties with a copy of the Formal Complaint along with the Notice. That way, the scope of the Complaint, as well as all of the allegations being made, are clear to the parties and those involved in the administration of the Title IX process.
- (2) Address Entire Complaint. I would recommend that Investigators and Decision-Makers exercise caution to make sure they are addressing all of the allegations of sexual harassment in the Formal Complaint. It is common – particularly when a complaint includes an allegation of sexual assault or one major incident – to focus on that major allegation to the exclusion of other allegations.
- (3) Documentation. I would also recommend that you consider whether there are helpful templates or computer programs that would help ensure proper documentation (e.g., Title IX communication logs). Administrators and others involved in the Title IX process should document all communications about Title IX, particularly with the complainant/parents, with the respondent/parents, and with the Title IX Coordinator. This will make clear to anyone reviewing their actions afterwards (e.g., OCR) that BAS complied with its notice, reporting, and other obligations.

The summary of findings and recommendations contained in this letter are not intended to be confidential communications nor should they be construed as a waiver of the attorney-client privilege regarding any prior communications regarding these matters. In addition, it is important to understand that the confidential reports previously prepared by me regarding the audit contains significant amounts of information that is barred from public disclosure under Title IX and the federal Family Educational Rights and Privacy Act (commonly known as FERPA).

MILLER JOHNSON

Mr. Roger L. Myers
January 25, 2024
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If you have any questions about my recommendations, please feel free to contact me.

Sincerely,

MILLER JOHNSON

By *Catherine Tracey*
Catherine A. Tracey

Title IX Update

BAS Board of Education Meeting
8/12/2024

Title IX

Topics

- 1. BAS Structure/Personnel**
- 2. Recent Law Changes**
- 3. Miller/Johnson Title IX Audit**
- 4. Upcoming Training**
- 5. Best Practices & Procedures**

BAS Structure/Personnel

- **Title IX Coordinators**
 - Jacob Anastasoff, Asst Supt of HR
 - Michelle Allison, SE Director
- **Investigators**
 - Jacob Anastasoff & Michelle Allison
 - Principals, Directors, and/or SROs
 - Legal Team
- **Decision Makers**
 - Jacob Anastasoff, Michelle Allison, or Legal Team
- **Appeals Officer**
 - Dave Jones, Asst Supt of Finance
 - Legal Team

Recent Law Changes

Timeline ...

1. April 29, 2024 - The final regulations were published in the Federal Register.
2. **August 1, 2024** - The final regulations are effective.
 - a. BHS, SMS, & MIS are all included in the Federal Injunction. Due to this, the new changes do not apply to these schools.

Scope of Federal Changes Summary ...

- Procedural requirements for responding to complaints
- Expanded geographic scope to include more off campus conduct
- Broader definition of “sex” to include sexual orientation, gender identity, and pregnancy.

Miller/Johnson Title IX Audit

Title IX Audit Executive Summary Recommendations ...

Released January 25, 2024

- Training - All BAS employees should be trained on Title IX and the newly released Office of Civil Rights (OCR) revisions.
- Establish Procedures to Incorporate “Best Practices.”
 - Currently working with Miller Johnson
 - The Audit highlighted the following ...
 - Notice of Complaint
 - Address Entire Complaint
 - Documentation

Upcoming Training

- **Title IX Overview for Mandated Reporters**
 - Aug/Sept, 2024
 - ALL BAS Staff
 - Safe School Modules
- **Title IX Overview & Investigation Training**
 - August 23, 2024
 - Principals, Relevant Directors, SROs, & Central Office
 - Presenter: Thrun - Jennifer Starlin
- **Title IX Coordinator, Decision Maker, & Appeals Training**
 - August 23, 2024
 - Jacob Anastasoff, Michelle Allison, & Dave Jones
 - Thrun - Jennifer Starlin
- **Title IX Law Changes**
 - Ongoing - Webinars, Publications, & Legal Team
 - Jacob Anastasoff & Michelle Allison

Best Practices & Procedures

Currently working with Miller/Johnson & Thrun on ...

- Review Title IX notifications & review as needed
- Reviewing various current templates to align with law changes and best practices
- Establishing defined roles throughout the process; Title IX coordinator, admin, student, parent(s), legal council, and more.
- Ensuring a swift and efficient timeline

Thank You
for your time

BRIGHTON AREA SCHOOLS
Board of Education
August 12, 2024

Report #24-70

For Action

Subject:

Board of Education Meeting Minutes

Recommendation:

That the Board of Education approve the regular meeting minutes as presented.

Rationale:

Facts/Statistics:

Per Board policy meeting minutes require board approval.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the meeting minutes of July 8, 2024 as presented.

Voice Vote:

Ayes

Nays

July 8, 2024



Board of Education

Regular Meeting
Administrative Offices Building/Board Room
125 S. Church Street, Brighton, Michigan 48116
Monday, July 8, 2024
7:00PM

Minutes

I. **Call to Order**

President Myers called the meeting to order at 7:05 PM.

II. **Pledge of Allegiance**

President Myers led the board in the pledge of allegiance.

III. **Roll Call**

Members present: Roger Myers, President, Alicia Reid, Vice President, Dr. Angela Krebs, Secretary, Jennifer Marks, Treasurer, John Conely, Trustee and Andy Storm, Trustee, 1 absent - Bill Trombley, Trustee. Also present: Dr. Matthew Outlaw, Superintendent of Schools, Dr. Liz Mosher, Assistant Superintendent of Curriculum, Dave Jones, Assistant Superintendent of Finance, Starr Acromite, Recording Secretary, staff, press and visitors. 1 absent - Jacob Anastasoff, Assistant Superintendent of Human Resources

IV. **Approval of Agenda**

Motion: To approve the agenda as presented.

Moved by: Reid

Supported by: Krebs

Voice vote: 6 ayes, 1 absent – Trombley.

Motion carried.

V. **Superintendent Report**

A. Shining stars were presented to the Girls Flag Football team.

B. Mrs. Parsell, Scranton teacher provided via PowerPoint on the Washington DC Field trip for eighth graders.

C. Katie Boggs, Brighton's representative to the LESA Parent Advisory Council introduced herself to the board and shared information regarding the council.

July 8, 2024

President Myers provided instruction for public participation.

VI. **Call to the Public**

The community offered comments to the board.

VII. **For Action**

A. Motion: To approve the regular minutes of June 10, 2024 as presented.

Moved by: Reid

Supported by: Krebs

Voice vote: 6 ayes, 1 absent – Trombley.

Motion carried.

B. Motion: To approve the Human Resources Report as presented.

Moved by: Krebs

Supported by: Conely

Voice vote: 6 ayes, 1 absent – Trombley.

Motion carried.

C. Motion: To approve MHSAA resolution as presented.

Moved by: Reid

Supported by: Krebs

Voice vote: 6 ayes, 1 absent – Trombley.

Motion carried.

D. Motion: To approve the appointment of Katie Boggs as Brighton's representatives to the LESA PAC through June 30, 2027.

Moved by: Conely

Supported by: Krebs

Voice vote: 6 ayes, 1 absent – Trombley.

Motion carried.

Motion: To approve the resolution to delegate the authority to select and approve Brighton's LESA Parent Advisory Council Volunteer to the Brighton Area Schools Superintendent effective July 8, 2024.

Moved by: Reid

Supported by: Krebs

Voice vote: 6 ayes, 1 absent.

VIII. **For Future Action**

A. Gymnastics Cooperative Agreement between Brighton Area Schools & Howell Public Schools - The Michigan High School Athletic Association Membership Resolution will be presented on the next agenda for board consideration.

July 8, 2024

IX. **Board Committee Chair Report/Community Recognition**

It was announced the Bond committee will meet on Wednesday, July 10. The Board recognized BAS Athletic Director, Mr. John Thompson as **National** High School Athletic Director of the Year!

X. **Next Meeting, Monday, July 22, 2024 at 5PM at Howell High School/Evaluation Training.**

XII. **Adjournment**

President Myers adjourned the meeting at 7:51p.m.

Respectfully submitted,

Dr. Angela Krebs, Secretary

AK/sa



Human Resource Report (8/12/24)

Human Resources presents for your consideration the following human resources changes including resignations, new hires and changes in tenure status:

RETIREMENTS / RESIGNATIONS / TERMINATIONS:

<u>NAME</u>	<u>BLDG./DEPT.</u>	<u>ASSIGNMENT</u>	<u>STATUS</u>	<u>REASON</u>	<u>EFFECTIVE</u>
Emily Dafoe	Shared Time Services	Teacher	Non-Renewal	n/a	8/13/24

TRANSITIONS/NEW HIRES:

* Pending completion of district hiring process and successful completion of criminal history screening process

<u>NAME</u>	<u>BLDG./DEPT.</u>	<u>ASSIGNMENT</u>	<u>STATUS</u>	<u>EFFECTIVE</u>
Leah Tice	Scranton Middle School	Special Education Teacher	New Hire	8/28/2024
Adrienne Thompson	Brighton High School	ASL Teacher (0.8 FTE)	New Hire	8/28/2024

**BRIGHTON AREA SCHOOLS
Board of Education
August 12, 2024**

Report #24-72

For Action

Subject: Gymnastics Cooperative Agreement between Brighton Area Schools & Howell Public Schools

Recommendation: Approve the submission of a M.H.S.A.A Senior High School cooperative agreement application and a waiver request for the sport of gymnastics to the M.H.S.A.A.'s executive committee for their consideration.

Rationale: Both the application and a waiver request to the executive would be necessary for a gymnastics cooperative team as this co-op would be above the combined 3500 total student population of the current cooperative agreement rule. It would be a one year request and if approved would be monitored on a year to year basis as to whether or not a co-op for gymnastics is needed.

Facts/Statistics: In the beginning of M.H.S.A.A. gymnastics in Livingston County Howell Public schools partnered with Brighton Area Schools in a co-op agreement.

Currently at Brighton we expect to only have 3 gymnasts@ B.H.S. next year. Howell currently believes they will have 9.

Brighton's Head Coach has always coached both teams, and both teams have always practiced together with each school and it's students be ing very supportive of each student athlete regardless of the school they attend classes at.

See attached for the complete packet of information that would be submitted for this request.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve Gymnastics Cooperative Agreement between Brighton Area Schools & Howell Public Schools as presented.

Voice Vote:

- Ayes
- Nays



6/11/24

Dear M.H.S.A.A. Executive Committee,

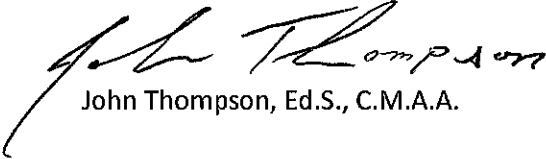
Brighton Area Schools and Howell Public schools are requesting a one year waiver of the 3500 student cap for a varsity cooperative program for the sport of gymnastics for the 2024 – 2025 school year.

Currently Brighton High School expects to have 3 high school gymnasts for 2024-25 and Howell High School expects 9 returning gymnasts. These numbers also account for known incoming freshman. Our hope is that this is a short term proposition to enable the girls who already practice together and are coached by the same coaches to be able to compete as a team.

All existing operational and financial support from both schools will continue as is. Support from the Kensington Lakes Activities Association is attached.

Our goal would be to take this on a year to year basis requesting the waiver annually if needed until such time that both schools have the number of participants to support two separate varsity gymnastic teams competing on their own as they have previously.

Yours in educational athletics,

A handwritten signature in black ink that reads "John Thompson". The signature is fluid and cursive, with the first name "John" being larger and more prominent than the last name "Thompson".

John Thompson, Ed.S., C.M.A.A.



Brighton Area Schools *Interscholastic Athletics*

John Thompson, *CMAA Athletic Director*



P: (810) 299-4184
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Brighton, MI 48116

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www.brightonk12.com
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SENIOR HIGH APPLICATION TO FORM AND SUPPORT A COOPERATIVE TEAM

(Page 1 of 2 – Complete All Sections and All Signatures. Board of Education Resolution on Page 2)

1. It is requested that the Michigan High School Athletic Association, Inc. receive and accept this application to form a cooperative team in the sport(s) of boys girls Gymnastics
 boys girls _____
 boys girls _____

2. The sponsors of this proposed cooperative team are members in good standing of the Michigan High School Athletic Association, Inc. and are identified as:

(Primary)	High School of	City	Enrollment	Class
<u>Howell</u>	<u>Howell</u>		<u>2168</u>	<u>A</u>
(Secondary) <u>Brighton</u>	High School of <u>Brighton</u>	City	<u>2072</u>	<u>A</u>
(Secondary) _____	High School of _____	City	_____	_____
(Secondary) _____	High School of _____	City	_____	_____
(Secondary) _____	High School of _____	City	_____	_____
(Secondary) _____	High School of _____	City	_____	_____

3. This agreement is being formed under the following MHSAA Handbook Regulation: **(Check one only)**

- Combined enrollment under 1,000 (Sect. 1[E]) Subvarsity ONLY (Sect. 1[E-1]) NA
 Multi-School District in named sports – four-year experiment (Sect. 1 [E-2])
 Combined enrollment under 3,500 in specific sports (gym, lax, swim, ski, tennis) (Sect. 1[F-1])
 Combined enrollment under 5,500 in ice hockey (Sect. 1[F-2])
 Four-year startup program in above five sports in excess of 3,500 – first time sponsoring (Sect. 1[F-3])
 Four-year lifeline in above five sports if school or coop dropped the sport previously (Sect. 1[F-4])

4. Indicate all levels of teams that you intend to sponsor in the coop: Sport: Gymnastics V JV Fresh
Will submit waiver of Sport: _____ V JV Fresh
3500 regulation on a year Sport: _____ V JV Fresh
to year basis. Sport: _____ V JV Fresh

5. Did any of the schools sponsor the sport(s) last year? If so, indicate the school(s) and sport(s):

Schools Brighton, Howell Sports Gymnastics

6. The schools in this application have a current agreement in another sport: Yes or No

If yes, in what sport(s) is an agreement currently operating?

7. This cooperative agreement shall commence 10/28/24 and continue for a minimum of two years.
8. Written support from the applicable league, or from four future opponents if there is no league, is attached. Name of league or conference (if applicable): K. L. A. A.
9. The applicants seeking cooperative team approval certify by **their signatures on page two (2)** that all approvals, required study, planning and review have been completed.

10. Will this team be known or named something other than a school name? Yes or No

If Yes, what will the name be? _____

(Note: Generally, the MHSAA uses the primary school as the designated title of the team.)

Each Board of Education should review the advance preparation material included with this Resolution.

**COOPERATIVE PROGRAM BOARD OF CONTROL
(Submit with Application and Letter of League Support)**

We, the undersigned, agree to the conditions and content of this Resolution and will work cooperatively for the success of the program and benefit of our children.

Representing Brighton School

Representing Howell School

Superintendent Signature

Superintendent Signature

Board of Education Signature

Board of Education Signature

Principal Signature

Principal Signature

Athletic Director Signature

Athletic Director Signature

Date

Date

Representing _____ School

Representing _____ School

Superintendent Signature

Superintendent Signature

Board of Education Signature

Board of Education Signature

Principal Signature

Principal Signature

Athletic Director Signature

Athletic Director Signature

Date

Date

Representing _____ School

Representing _____ School

Superintendent Signature

Superintendent Signature

Board of Education Signature

Board of Education Signature

Principal Signature

Principal Signature

Athletic Director Signature

Athletic Director Signature

Date

Date

Arrangements detailed in the "Advance Preparation Materials: Questions and Guidelines for Schools to Consider," plus those unique to the cooperating schools on a separate sheet, should be addressed by the boards of education when considering this Resolution. The MHSAA will file the advance preparation material if the school submits it with the application.

Name of Person Completing this Application: John Thompson

Phone: 810-299-4186 Email: Thompj@brightonk12.com

KLAA ATHLETIC DIRECTOR'S MEETING

★ Tuesday June 3rd, 2024 ★

PRESENT:

JOE BRODIE, BELLEVILLE
JOHN THOMPSON, BRIGHTON
KRISTEN FARKAS, CANTON
TIM BAECHLER, SALEM
JEFF CONWAY, DEARBORN
CASEY CONWAY, LIVONIA CHURCHILL
RICK DORN, FORDSON
CHAKA JOHNSON, PLYMOUTH
JOHN YOUNG, HOWELL
BRIAN OSBORN, HOWELL
ARNIE MUSCAT, LIVONIA STEVENSON
DON WATCHOWSKI, NOVI
BRIAN SAMULSKI, NORTHVILLE
JASON MALLOY, WESTLAND JOHN GLENN
STEVE BARBER, WAYNE MEMORIAL
DUSTY HALL, LIVONIA FRANKLIN
BRIAN HASSLER, HARTLAND
BRYAN MASI, KLAA COMMISSONER

ABSENT:

OTHER PRESENT:

MEETING CALLED TO ORDER: 9:34 AM, EST

AGENDA ITEMS:

1. Approval of Minutes from Last Meeting

--Minute's approval 16-0.

2. Commissioners Report (B. Masi)

--August 8 meeting with the MHSAA Update has been confirmed. B. Masi reminded group that the athletic secretaries will be invited this year.

OLD BUSINESS

NEW BUSINESS

1. Soccer Schedule (C. Conway)

-- C. Conway asked to table the soccer schedule discussion so he has a chance to meet with the league soccer coaches. Item will be tabled until the August meeting.

2. PCEP Tennis Court Construction (C. Johnson)

-- PCEP tennis court will be under construction in the fall. AD's are looking for a way to play their home Meets. They may need to move all matches to away sites.

3. Varsity A/B Teams in Varsity Competition (A. Muscat)

-- A. Muscat presented information that schools who play Varsity A and Varsity B teams within in the league schedule effects standings. Group discussed ways on how to prevent this. C. Johnson will look at the girls lacrosse schedule to create a way for cross-over games not to count to elevate this problem.

4. JV Softball/Baseball Cross-Overs (A. Muscat)

-- Bussing issues made it difficult for Livonia to travel to Livingston county schools for the JV Baseball/Softball cross-overs. Group suggested in the future AD's communicate to change game times to try to accommodate this issue.

5. Gymnastics Co-Op proposals

-- Brighton/Howell asked for approval to allow Brighton & Howell to Co-op in gymnastics starting in the 2024-2025 season. Motion passed 16-0.

-- Canton asked for approval to co-op gymnastics with Salem or Plymouth for the 2024-2025 season. Motion passed 16-0.

6. Gymnastics Schedule (K. Farkus)

-- K. Farkus presented the gymnastics schedule for 2024-2025. Information was shared from the league gymnastics coaches meeting in regards to the conference Meet. Some of the ideas discussed was to hold meet at Plymouth and divide all the jobs up by the schools competing. Another idea was to rent equipment and rotate the host site on a yearly basis. Rental of equipment would cost \$9,000-\$12,000. Novi/Northville also offered to host the meet at Plymouth. More discussion to follow.

7. Bowling (J. Malloy)

-- J. Malloy reported the bowling group has agreed to use the league secretary program starting in the 2024-2025 season. The cost will be \$130 per school. They are looking for someone to run the program.

NON-AGENDA ITEMS (Talking Points):

-- B. Samulski informed group that Game One provided a 1/4 zip KLAA top for each AD. He also reminded group that we need to start planning for Field Hockey and Boys Volleyball as league sports in 2025-2026.

-- D. Watchowski asked group who will be hosting Boys Volleyball next year to see if we should start a league schedule next year. He reminded group that Baseball/Softball schedule will mirror this year's schedule. Fordson will continue to play a JV schedule. It was also pointed out that the medal count for Baseball and Softball should be 60 medals each instead of the 58 that has been ordered. Group was also asked to consider using the international rule during extra innings placing a runner on 2nd base. League coaches voted 8-0 for the Freshman DH to play 7 & 5 innings games instead of the 5 and 5 they are playing currently. Lastly, he informed group that Novi may be looking to Co-Op hockey for 2024-2025 due to the lack of having a goalie in the program.

-- D. Hall reminded AD's to encourage football coaches to fill out their information for Media Day.

-- A. Muscat informed AD's that the golf coaches meeting will take place next week.

-- J. Young let group know that Howell uses PT Solutions for their AT coverage. They have done a nice job and they are looking to expand.

-- J. Conway shared the 2025 track schedule.

MEETING ADJOURNED: 11:05 AM

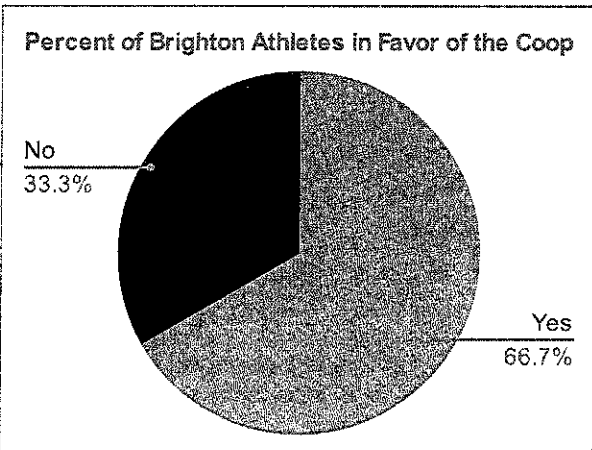
SUBMITTED BY: Bryan Masi

NEXT MEETING DATE: Thursday, August 8, 2024 at 8:30 AM at Northville HS.

Brighton & Howell Gymnastics Programs - Coop Interest Form Results for 24/25

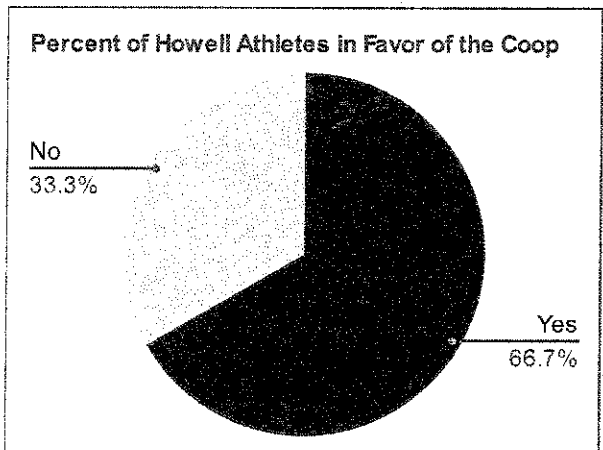
Brighton Responses:

Athletes Yes No
 3 2 1

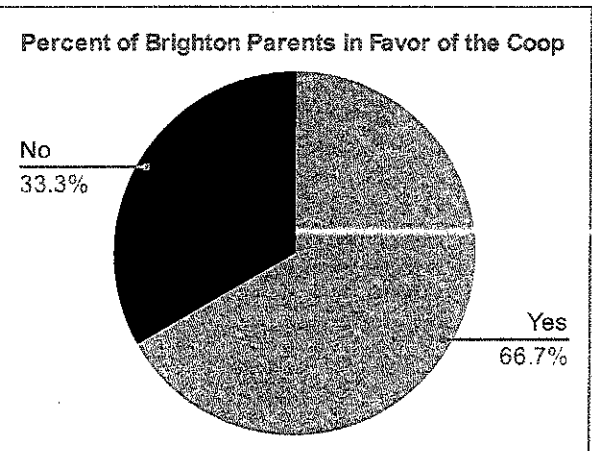


Howell Responses:

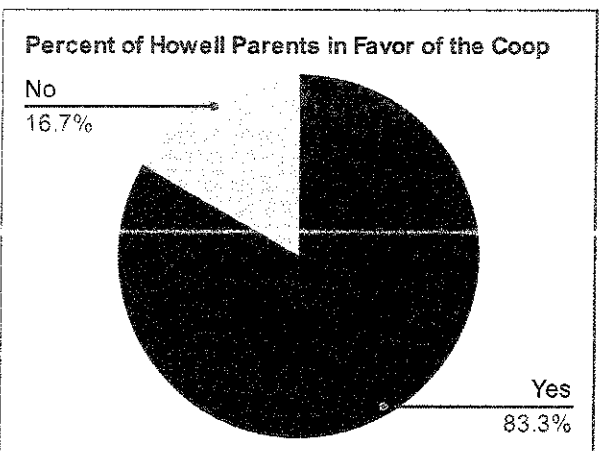
Athletes Yes No
 9 6 3



Parents Yes No
 3 2 1



Parents Yes No
 6 5 1



**BRIGHTON AREA SCHOOLS
Board of Education
August 12, 2024**

Report #24-74

For Future Action

Subject:

MASB's 2024 Delegate Assembly Certify Your Delegates

Recommendation:

Certify Your Delegates

Rationale:

Facts/Statistics:

All delegates and alternates must be school board members. Only delegates and alternates named by your board may offer motions and vote on issues. However, all school board members may speak on the issues and participate in the debate.

All delegates must be certified by Friday, October 4, 2024.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To appoint Trustee _____ as the delegate and Trustee _____ as the alternate to represent the Brighton Board of Education at the 2024 MASB Delegate Assembly on Thursday, October 24, 2024 at 7PM at the Lansing Center in Lansing.

Voice Vote:

- Ayes
- Nays

BRIGHTON AREA SCHOOLS
Board of Education
August 12, 2024

Report #24-74

For Future Action

Subject:

Fundraising Disclosure (Policy 2301)

Recommendation:

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

Voice Vote:

Ayes

Nays

BRIGHTON AREA SCHOOLS
Board of Education
August 12, 2024

Report #24-75

For Future Action

Subject:

Strategic Plan

Recommendation:

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

Voice Vote:

- Ayes
- Nays

BRIGHTON AREA SCHOOLS
Board of Education
August 12, 2024

For Information

Finance:

- 1. Bills for payment of July 3 – August 2, 2024.

Check Register

Brighton Public Schools

Run Date: 07/03/2024

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
030742	07/03/24	13432	ACTIVE INTERNET TECH	40581 C	11-284-4120-000-000-0000	DIST COMMUNICATION	19,471.00	19,471.00
030743	07/03/24	13646	ALL TRAFFIC SOLUTIONS	40364 C	11-261-6410-000-000-0000	SPEED DISPLAY	4,012.69	4,012.69
030744	07/03/24	04272	ARMSTRONG TOOL & SUPPLY		11-113-5110-031-010-0000	METAL TOOLS	1,104.85	1,104.85
030745	07/03/24	06932	BLUE LAKES CHARTERS & TOURS		21-296-5991-000-004-0000	CAMP TRANSPORT	4,840.00	4,840.00
030746	07/03/24	13178	BOCO ENTERPRISES	40582 C	21-296-7920-031-026-0000	PROM DEPOSIT	2,500.00	2,500.00
030747	07/03/24	07419	BRIGHTON TOWNSHIP		11-259-7911-000-000-0000	2024 SUMMER TAX FEE	2,919.00	2,919.00
030748	07/03/24	13658	CORRIGAN CONSTRUCTION LLC		41-456-6220-200-000-2019	BECC CONST	52,892.25	52,892.25
030749	07/03/24	13090	DELTACOM INC	40589 C	11-261-5992-000-000-0000	WALKIES	604.94	604.94
030750	07/03/24	11871	DTE ENERGY		11-261-5520-000-000-0000	750 MAIN LITE 5/22-6	231.63	
					11-261-5520-000-000-0000	BECC ELECT 5/22-6/21	564.64	
					11-261-5520-001-000-0000	HAWK ELECT 5/23-6/24	2,371.25	
					11-261-5520-004-000-0000	SPEN ELECT 5/18-6/19	3,396.70	
					11-261-5520-006-000-0000	ELECT HILT 5/17-6/17	2,833.04	
					11-261-5520-021-000-0000	SCRN ELECT 5/23-6/24	5,124.79	
					11-261-5520-031-000-0000	BHS SIGN 5/25-6/26	66.44	
					11-261-5520-041-000-0000	BRIDGE ELECT 5/22-6/	1,693.91	
					11-261-5521-000-000-0000	TRNS ELECT 5/22-6/21	550.47	
					21-261-5520-002-000-0000	CE ELECT 5/22-6/21	2,488.61	19,321.48
030751	07/03/24	15475	EASTCOAST ENTERTAINMENT		21-331-3190-000-000-0000	BING BANG DEPOSIT	2,000.00	2,000.00
030752	07/03/24	13443	FIT PRO SERVICES LLC	40586 C	11-293-4120-000-000-0000	REP WORKOUT MACH	525.40	525.40
030753	07/03/24	24565	GODDARD COATINGS CO	40591 C	11-261-4124-000-000-0000	TRACK REPAIRS	2,800.00	2,800.00
030754	07/03/24	13504	ION ELECTRIC SERVICE, LLC	40138 C	21-391-4120-000-000-0000	SC DATA RUN REPS	1,800.00	1,800.00
030755	07/03/24	33350	IVORY VINES	40585 C	21-296-5991-000-027-0000	SOCCER TOWELS	135.00	135.00
030756	07/03/24	13056	LEONARDS FOUNTAIN SPECIALTIE	40602 C	11-261-5991-000-000-0000	BULK CO2	100.00	100.00
030757	07/03/24	37707	LIVINGSTON POWER COMPANY		41-456-6220-200-000-2019	BECC CONST	75,149.10	75,149.10
030758	07/03/24	13410	MICHIGAN LAUNDRY MACHINERY	40601 C	11-261-4120-000-000-0000	LAUNDRY REPAIR	1,431.40	1,431.40
030759	07/03/24	54936	PRESIDIO HOLDINGS INC	40073 C	11-113-4120-031-000-0000	CAMERA REPL	3,269.00	3,269.00
030760	07/03/24	13091	RESCOM DOOR	40598 C	11-261-4110-000-000-0000	ROLL DOR REPAIR	195.00	195.00
030761	07/03/24	59730	SCHOOL DATEBOOKS INC		21-296-7920-021-000-0000	SCHOOL PLANNERS	2,124.34	2,124.34
030762	07/03/24	58323	SET SEG		11-261-3910-000-000-0000	PROP&CAS 24/25	363,823.00	
					11-261-3910-000-000-0000	COVERAGE CHANGE	(23,125.00)	340,698.00
030763	07/03/24	61315	SEVEN BROTHERS PAINTING, INC		11-261-4110-000-000-0000	WALL PAINTING	4,090.00	4,090.00
030764	07/03/24	75885	TELOCIN GROUP	40597 C	11-261-4120-000-000-0000	GENERATOR MAINT	500.00	
				40594 C	11-261-4120-000-000-0000	GENERATOR MAINT	550.00	
				40593 C	11-261-4120-000-000-0000	GENERATOR MAINT	550.00	1,600.00
030765	07/03/24	84519	WASTE MANAGEMENT	40587 C	11-261-4125-000-000-0000	HAWK DUMPSTER	335.00	335.00
030766	07/03/24	84544	WATER TECH	40605 C	11-261-4122-000-000-0000	WATER TESTING	486.00	486.00
030767	07/03/24	MSC70	ELLEN WORTHY		20-181-4100-000-000-0000	ELLEN WORTHY	25.00	25.00

Sub Total: \$544,429.45

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
ACH CHECKS								
A08369	07/03/24	13547	CAPITAL CONSULTANTS INC	39468 P	11-289-3190-000-000-0000	DESIGN SERVICE JUNE	568.54	568.54
A08370	07/03/24	10760	CONSTELLATION NEW ENERGY LL		11-261-5510-000-000-0000	BECC GAS JUNE	27.43	
					11-261-5510-000-000-0000	LAUNDRY GAS JUNE	25.14	
					11-261-5510-001-000-0000	HAWK GAS JUNE	166.32	
					11-261-5510-004-000-0000	SPEN GAS JUNE	28.29	
					11-261-5510-005-000-0000	HRNG GAS JUNE	56.44	
					11-261-5510-006-000-0000	HILT GAS JUNE	125.45	
					11-261-5510-021-000-0000	SCRN GAS JUNE	172.60	
					11-261-5510-031-000-0000	CONCESS GAS JUNE	22.01	
					11-261-5510-031-000-0000	BHS GAS JUNE	850.15	
					11-261-5510-041-000-0000	BRIDGE GAS JUNE	82.30	
					11-261-5510-121-000-0000	IPF GAS JUNE	18.86	
					11-261-5510-121-000-0000	MALT GAS JUNE	357.64	
					11-261-5511-000-000-0000	TRNS GAS JUNE	200.75	
					21-261-5510-002-000-0000	CE GAS JUNE	194.47	2,327.85
A08371	07/03/24	13169	DOWNSTAGE ENTERTAINMENT		21-331-3190-000-000-0000	FUNNY WOMEN/AGE DEP	5,000.00	5,000.00
A08372	07/03/24	21800	FRONTLINE TECHNOLOGIES GRO		11-221-5990-000-000-2110	EMP EVAL MNGT 24/25	12,571.74	
					11-283-3190-000-000-0000	ABS/TIME SOL 24/25	11,525.50	
					11-283-3190-000-000-0000	APP TRACKING 24/25	5,624.08	29,721.32
A08373	07/03/24	04487	GALLAGHER AFFINITY INSURANCE		11-293-3990-000-000-0000	24/25 STUDENT INS	1,709.00	1,709.00
A08374	07/03/24	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	9,216.24	
				40595 C	11-261-5990-000-000-0000	OPERATION SUP	217.14	
				40596 C	11-261-5990-000-000-0000	OPERATION SUP	468.30	9,901.68
A08375	07/03/24	34315	JOHN'S SANITATION	40599 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	285.00	285.00
A08376	07/03/24	37640	LIVINGSTON COUNTY MECHANICA	40590 C	11-261-4123-000-000-0000	HVAC 6/24-6/27	1,980.00	1,980.00
A08377	07/03/24	43530	MI EDUCATORS FINANCIAL		12-451-0805-000-000-0000	JUL GTL LIFE INS	152.05	152.05
A08378	07/03/24	48318	NATL INSURANCE SERVICES		12-451-0610-000-000-0000	LIFE INS/JUL	418.50	418.50
A08379	07/03/24	51360	NORTHLAND SERVICES LLC		11-261-4124-000-000-0000	MONTHLY GROUNDS JUNE	25,000.00	25,000.00
A08380	07/03/24	59742	DUKE SERVICES LLC	40588 C	11-261-4122-000-000-0000	PLUM 6/24-6/28	2,400.00	2,400.00
A08381	07/03/24	75928	TOWN CENTER INC		21-297-4120-000-000-0000	REP MALT COOLER	849.10	849.10
A08382	07/03/24	76028	TRI-COUNTY CLEANING	40592 C	11-261-5990-000-000-0000	OPERATION SUP	289.08	289.08
Sub Total:							\$80,602.12	
Register Total:							\$625,031.57	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$849.10
GENERAL FUND	\$475,033.70
CAPITAL PROJECT 2019	\$128,041.35
SPEC REV - STUDENT ACTIVITY	\$9,599.34
COMMUNITY EDUCATION	\$11,508.08
Total:	\$625,031.57

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(625,031.57)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	149,997.87
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	475,033.70
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	849.10
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	9,599.34
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	11,508.08
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(9,599.34)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(849.10)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(11,508.08)
42-402-0000-000-000-2019	AP CONTROL	H	D	128,041.35
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(128,041.35)

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REGULAR CHECKS								
030768	07/12/24	05105	AWARDS & SPECIALTIES		21-321-5990-000-013-0000	9U BBALL TROPHIES	120.00	120.00
030769	07/12/24	13675	RYAN BANDY		21-321-3115-000-008-0000	BBALL CAMP COACH	225.00	225.00
030770	07/12/24	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	GLAX 6/5	895.00	
					11-293-4920-000-000-0000	GLAX 6/7	895.00	
					11-293-4920-000-000-0000	GLAX 6/1	775.00	
					11-293-4920-000-000-0000	SBALL 6/1	775.00	
					11-293-4920-000-000-0000	BBALL 6/5	895.00	
					11-293-4920-000-000-0000	BBALL 6/8	775.00	
				40628 C	21-296-0000-031-003-0000	MARCH TRIP DEPOSIT	360.00	5,370.00
030771	07/12/24	13676	NICKALUS BREVIK		21-321-3115-000-008-0000	BBALL CAMP COACH	225.00	225.00
030772	07/12/24	13679	GABRIELLE BUCKENBERGER		21-321-3115-000-008-0000	LAX CAMP COACH	150.00	150.00
030773	07/12/24	08318	CEI MICHIGAN LLC		11-261-6410-000-000-0000	BARN GUTTERS	6,538.00	6,538.00
030774	07/12/24	11871	DTE ENERGY		11-261-5520-001-000-0000	STREETLIGHT JUNE	333.11	
					11-261-5520-121-000-0000	IPF ELECT JUNE	3,345.04	3,678.15
030775	07/12/24	18374	EDI FINANCE INC	40623 C	11-127-4120-031-550-3440	LIFT INSPECTION	595.00	595.00
030776	07/12/24	58050	GFL ENVIRONMENTAL RECYCLING	40625 C	11-113-4120-031-000-0000	RECYCLE PICKUP	230.00	230.00
030777	07/12/24	13677	GEORGIA GILL		21-321-3115-000-008-0000	LAX CAMP COACH	1,453.50	1,453.50
030778	07/12/24	13041	GLASCO CORP	39583 C	11-266-3190-041-000-2491	PANIC EXIT DOORS	4,306.00	4,306.00
030779	07/12/24	24751	GOLD STAR PRODUCTS		21-297-6410-000-000-0000	NACHO LINE	68,321.78	68,321.78
030780	07/12/24	25563	LYNN W GREGG	40624 C	21-296-7920-031-000-0000	STUDENT PHOTOGRAPHY	850.00	850.00
030781	07/12/24	27990	HICKEY LEADERSHIP GROUP	40606 C	11-221-3120-000-000-0000	JUNE COACHING	150.00	150.00
030782	07/12/24	13034	IST OHIO INC	40613 C	11-127-5110-031-573-3440	CONV SUBSCRIPTION	1,097.50	1,097.50
030783	07/12/24	13056	LEONARDS FOUNTAIN SPECIALTIE	40621 C	11-261-5991-000-000-0000	BULK CO2	100.00	100.00
030784	07/12/24	37663	LIVINGSTON CTY SHERIFF		11-266-3190-021-000-2491	JUNE SRO	7,250.00	7,250.00
030785	07/12/24	13678	CECELIA MAINHARDT		21-321-3115-000-008-0000	LAX CAMP COACH	1,453.50	1,453.50
030786	07/12/24	38690	MARSHALL MUSIC CO		11-112-4120-021-000-0000	CREDIT	(40.00)	
					11-112-4120-021-000-0000	REP BASS CLAR	123.50	
					11-112-4120-021-000-0000	REP BASS CLAR	96.50	
					11-112-4120-121-000-0000	REP BASSOON	146.50	
					11-112-4120-121-000-0000	REP FLUTE	96.50	
					11-112-4120-121-000-0000	REP FLUTE	310.00	
					11-112-4120-121-000-0000	REP FLUTE	150.50	883.50
030787	07/12/24	51405	NOVI COMMUNITY SCHOOLS	40622 C	11-293-7410-000-009-0000	COURT FEE	67.50	67.50
030788	07/12/24	13424	OTTAWA AREA ISD	40620 C	11-111-5210-001-000-0000	DELTA MATH	814.25	
				40620 C	11-111-5210-004-000-0000	DELTA MATH	814.25	
				40620 C	11-111-5210-005-000-0000	DELTA MATH	814.25	
				40620 C	11-111-5210-006-000-0000	DELTA MATH	814.25	3,257.00
030789	07/12/24	55110	PROJECT LEAD THE WAY	40608 C	11-221-7410-021-000-3460	GATEWAY PARTICIPATIO	950.00	950.00
030790	07/12/24	55308	QUICK SILVER MARKETING		21-321-5990-000-008-0000	MOVEMENT T-SHIRTS	547.50	
					21-321-5990-000-013-0000	BASEBALLS	85.00	632.50

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030791	07/12/24	13088	RAISE THE BAR		21-321-7410-000-015-0000	AUGUST BASH REG	700.00	700.00
030792	07/12/24	13566	ROOFING TECH ASSOCIATES		11-261-4110-000-000-0000	ROOF INSPECTIONS	7,840.00	7,840.00
030793	07/12/24	13153	RUBICON WEST, LLC	40617 C	11-284-3450-000-000-0000	ATLAS SUBSC 24/25	16,155.00	16,155.00
030794	07/12/24	58323	SET SEG		11-261-3910-000-000-0000	BUILDERS RISK	1,587.00	1,587.00
030795	07/12/24	75885	TELOCIN GROUP		11-261-4120-000-000-0000	GENERATOR MAINT	500.00	500.00
030796	07/12/24	76885	U S POSTMASTER		11-232-3430-000-000-0000	PERSORT PERMIT FEE	350.00	350.00
030797	07/12/24	13674	LOGAN WEAVER		21-321-3115-000-008-0000	BBALL CAMP COACH	225.00	225.00
030798	07/12/24	MSC55	ALICIA URBAIN		21-321-7410-000-012-0000	ALICIA URBAIN	263.60	263.60

Sub Total: \$135,524.53

ACH CHECKS

A08383	07/12/24	05235	BSN SPORTS INC		21-296-5991-000-004-0000	DRY FIT SHIRTS	1,417.00	1,417.00
A08384	07/12/24	29800	HOUGHTON MIFFLIN PUBLISHING	40618 C	11-221-5990-000-000-2820	NWEA MAP GROWTH	31,875.00	31,875.00
A08385	07/12/24	37640	LIVINGSTON COUNTY MECHANICA	40627 C	11-261-4123-000-000-0000	HVAC 7/1-7/3	1,440.00	1,440.00
A08386	07/12/24	37672	LIVINGSTON EDUCATIONAL		11-113-5110-031-000-2830	APR TRIP CAMPUS VISI	343.80	
					11-113-5110-031-000-2830	MAY COLLEGE TRIP	268.20	
					11-113-5110-031-026-0000	APR TRIP	290.75	
					11-113-5110-031-026-0000	NOV TRIP	287.05	
					11-113-5110-031-038-0000	NOV SHUTTLES	534.80	
					11-113-5110-031-038-0000	APR TRIP	414.30	
					11-113-5110-031-038-0000	OCT TRIP	730.25	
					11-113-5110-031-039-0000	DEC TRIP	273.95	
					11-113-5110-031-040-0000	FEB TRIP	124.55	
					11-127-5110-031-550-3440	NOV TRIP	243.50	
					11-127-5110-031-573-3440	APR TRIP	191.95	
					11-127-5110-031-573-3440	APR TRIP	290.55	
					11-127-5110-031-573-3440	APR TRIP	173.80	
					11-127-5110-031-593-3440	MAY TRIP	277.25	
					11-271-8221-000-000-0000	DISTRICT SHUTTLES	834.40	
					11-271-8221-000-000-0000	DIST SHUTTLES	364.00	
					11-271-8221-000-000-0000	DISTRICT SHUTTLES	282.80	
					11-271-8221-000-000-0000	DISTRICT SHUTTLES	372.40	
					11-271-8221-000-000-0000	DISTRICT SHUTTLES	672.00	
					11-293-4920-000-000-0000	ATHL TRIPS/MAR	2,682.40	
					11-293-4920-000-000-0000	ATHL TRIPS APR	927.50	
					11-293-4920-000-000-0000	ATHL TRIPS FEB	201.05	
					11-293-4920-000-000-0000	ATHL TRIPS MAY	2,122.60	
					11-293-4920-000-000-0000	APR TRIP	233.95	
					11-293-4920-000-000-0000	OCT TRIP	66.95	
					21-296-7920-005-000-0000	HRNG TRIPS/MAY	2,116.70	
					21-296-7920-005-000-0000	DEC TRIPS	123.20	

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					21-296-7920-006-000-0000	OCT TRIPS	623.70	
					21-296-7920-006-000-0000	NOV TRIPS	254.80	
					21-296-7920-031-000-0000	OCT TRIP	382.40	
					21-296-7920-031-029-0000	OCT TRIP	482.00	
					21-296-7920-031-100-0000	FEB SHUTTLE	84.00	
					21-296-7920-041-000-0000	TRIPS/FEB	278.05	
					21-296-7920-121-000-0000	APR TRIPS	231.00	
					21-296-7920-121-000-0000	MAY TRIPS	1,115.10	
					21-296-7920-121-150-0000	DEC SHUTTLE	84.00	
					21-296-7920-121-150-0000	NOV SHUTTLE	700.00	
					21-296-7920-121-150-0000	JAN SHUTTLES	308.00	
					21-296-7920-121-300-0000	CAMP TRIPS	3,159.75	
					21-296-7920-121-400-0000	APR TRIPS	132.75	
					21-351-4910-000-000-0000	JAN TRIP	226.00	
					21-351-4910-000-000-0000	AUG TRIP	99.55	
					21-351-4910-000-000-0000	JAN TRIP	257.45	
					21-351-4910-000-000-0000	OCT TRIP	156.50	24,019.70
A08387	07/12/24	13399	MARCO TECHNOLOGIES		11-111-4220-001-000-0000	PRINTER CHARGES JUNE	444.27	
					11-111-4220-004-000-0000	PRINTER CHARGES JUNE	326.13	
					11-111-4220-005-000-0000	PRINTER CHARGES JUNE	499.97	
					11-111-4220-006-000-0000	PRINTER CHARGES JUNE	286.06	
					11-112-4220-021-000-0000	PRINTER CHARGES JUNE	533.88	
					11-112-4220-121-000-0000	PRINTER CHARGES JUNE	549.94	
					11-113-4220-031-000-0000	PRINTER CHARGES JUNE	1,260.89	
					11-232-4220-000-000-0000	PRINTER CHARGES JUNE	99.35	
					11-261-4220-000-000-0000	PRINTER CHARGES JUNE	14.95	
					11-271-4220-000-000-0000	PRINTER CHARGES JUNE	2.32	
				40615 C	11-284-4120-000-000-0000	PRINTER CONTRACT	7,360.00	
					21-311-4220-000-000-0000	PRINTER CHARGES JUNE	268.97	11,646.73
A08388	07/12/24	51360	NORTHLAND SERVICES LLC		21-321-5990-000-029-0000	TOURNEY FIELD PREP	7,800.00	
					21-321-7410-000-015-0000	FIELD PREP	2,850.00	
					21-321-7410-000-015-0000	FIELD PREP	3,800.00	
					21-321-7410-000-026-0000	FIELD PREP	3,330.00	17,780.00
A08389	07/12/24	59761	SCHOOL FINANCIAL SOLUTIONS		11-226-3190-000-006-0000	1ST DRAW 24/25	565,425.23	565,425.23
A08390	07/12/24	59742	DUKE SERVICES LLC	40626 C	11-261-5994-000-000-0000	PLUM 7/1-7/3	1,440.00	1,440.00
A08391	07/12/24	81465	VERIZON WIRELESS		11-261-3410-000-000-0000	BECC CELLPHONE 6/23	327.54	
					11-261-3410-000-000-0000	OPS CELLPHONE 6/23	88.58	
					11-261-3410-004-000-0000	SPEN CELLPHONE 6/23	48.51	
					11-261-3410-005-000-0000	HRNG CELLPHONE 6/23	48.51	
					11-261-3410-021-000-0000	SCRN CELLPHONE 6/23	48.51	
					11-261-3410-031-000-0000	BHS CELLPHONE 6/23	48.51	

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					11-261-3410-121-000-0000	MALT CELLPHONE 6/23	48.51	
					11-261-3412-000-000-0000	TECH CELLPHONE 6/23	46.61	
					11-293-3410-000-000-0000	ATHL CELLPHONE 6/23	46.61	
					21-261-3410-002-000-0000	CE CELLPHONE 6/23	17.91	
					21-297-3410-000-000-0000	FS CELLPHONE 6/23	54.38	824.18
Sub Total:							\$655,867.84	
Register Total:							\$791,392.37	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$68,376.16
GENERAL FUND	\$686,059.28
SPEC REV - STUDENT ACTIVITY	\$12,702.45
COMMUNITY EDUCATION	\$24,254.48
Total:	\$791,392.37

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(791,392.37)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	105,333.09
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	686,059.28
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	68,376.16
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	12,702.45
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	24,254.48
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(12,702.45)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(68,376.16)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(24,254.48)

Check Register
 Run Date: 07/18/2024

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
030799	07/18/24	01630	AMERICAN AWARDS &	40707 C	21-296-5991-000-030-0000	MEDALLIONS	343.00	343.00
030800	07/18/24	00393	AT&T		11-261-3412-000-000-0000	INTERNET JUNE	600.00	600.00
030801	07/18/24	06188	BEHIND YOUR DESIGN	40659 C	11-232-3190-000-000-0000	JULY MARKETING	2,000.00	
				40653 C	11-232-3190-000-000-0000	JUNE MARKETING	2,000.00	4,000.00
030802	07/18/24	06550	BEST PLUMBING SPECIALTIES INC	40690 C	11-261-5994-000-000-0000	VAC COVER KIT	284.04	284.04
030803	07/18/24	13682	JAMES CARL		21-296-5991-000-017-0000	CAMP COACH	500.00	500.00
030804	07/18/24	09076	CHAMPION CHEERLEADING	40682 C	21-296-5991-000-011-0000	JULY CAMP REG	8,285.00	8,285.00
030805	07/18/24	09670	CITY OF BRIGHTON	40654 C	11-231-4910-000-000-0000	BD MEETING SECURITY	247.53	
					11-231-4910-000-000-0000	BD SEC OFFICERS	247.53	
					11-259-7911-000-000-0000	2024 SUMMER TAX COLL	2,934.00	
				40639 C	21-296-0000-031-030-0000	AMP RENTAL DEP	575.00	
					21-296-7920-031-000-0000	BHS EVENT OFFICERS	1,031.39	5,035.45
030806	07/18/24	09964	CLARK HILL P.L.C.	40657 C	11-231-3170-000-000-0000	RETAINER	799.00	
					11-261-3410-001-000-0000	HAWK PHONES JULY	195.91	
					11-261-3410-004-000-0000	SPEN PHONES JULY	195.91	
					11-261-3410-005-000-0000	HRNG PHONES JULY	188.56	
					11-261-3410-006-000-0000	HILT PHONES JULY	195.91	
					11-261-3410-021-000-0000	SCRN PHONES JULY	271.82	
					11-261-3410-031-000-0000	BHS PHONES JULY	857.10	
					11-261-3410-121-000-0000	MALT PHONES JULY	274.27	
					11-261-3411-000-000-0000	TRNS PHONES JULY	41.63	
					11-261-3412-000-000-0000	TECH PHONES JULY	151.83	
					21-261-3410-002-000-0000	CE PHONES JULY	195.91	3,367.85
030807	07/18/24	10270	COGNIA	40640 C	11-113-7410-031-000-0000	US MEMBERSHIP	1,200.00	1,200.00
030808	07/18/24	10808	CONTI CORP	40711 C	11-261-4110-000-000-0000	CARD READER REP	472.50	472.50
030809	07/18/24	13658	CORRIGAN CONSTRUCTION LLC		11-261-6220-041-000-4410	BECC WINDOWS	10,530.00	
					41-456-6220-200-000-2019	BECC WINDOWS	5,670.00	16,200.00
030810	07/18/24	11400	CROWN EQUIPMENT	40655 C	11-261-4120-000-000-0000	HYDROLIC REPAIRS	330.88	330.88
030811	07/18/24	11871	DTE ENERGY		11-261-5520-005-000-0000	HRNG ELECT JULY	1,190.87	
					11-261-5520-031-000-0000	BHS ELECT JULY	7,870.08	
					11-261-5520-121-000-0000	MALT ELECT JULY	3,572.61	
					11-261-5521-000-000-0000	BARN ELECT JUNE	33.68	12,667.24
030812	07/18/24	13308	ENERCO CORPORATION	40676 C	11-261-4122-000-000-0000	WATER TESTING	150.00	150.00
030813	07/18/24	22665	GANNETT MI LOCALIQ		11-231-3510-000-000-0000	BUDGET HEARING ADS	95.84	95.84
030814	07/18/24	24565	GODDARD COATINGS CO	40634 C	11-261-6410-000-000-0000	FILL/PAINT TENNIS CT	88,850.00	88,850.00
030815	07/18/24	24751	GOLD STAR PRODUCTS		21-297-6410-000-000-0000	BHS COFFEE LINE	61,468.70	
					21-297-6410-000-000-0000	BHS CORNER MARKET	28,433.25	89,901.95
030816	07/18/24	13659	GORDON CONSTRUCTION SVC		41-456-6220-006-000-2019	HILTON CONST	68,282.00	68,282.00
030817	07/18/24	27112	HARTLAND SEPTIC	40661 C	11-261-4122-000-000-0000	2024 SUMMER CLEANING	22,750.00	22,750.00
030818	07/18/24	27372	HEALY AWARDS, INC	40698 C	21-296-5991-000-004-0000	RECORD MAGNETS	540.94	540.94

Check Register
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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
030819	07/18/24	31580	IAN KINDER LLC		21-137-3110-000-000-0000	SITTER SAFE CLASS	1,935.00	
					21-137-3110-000-000-0000	KID SAFE CLASS	2,160.00	4,095.00
030820	07/18/24	13394	IKI INC		21-137-3110-000-000-0000	PIANO CLASS	49.00	49.00
030821	07/18/24	13222	IMPACT SPORTS PERFORMANCE	40702 C	11-293-3131-000-000-0000	2ND QTR 24 TRAINING	17,308.33	17,308.33
030822	07/18/24	33350	IVORY VINES	40701 C	21-296-5991-000-014-0000	CAMP SHIRTS	610.00	
				40700 C	21-296-5991-000-029-0000	CAMP SHIRTS	396.00	1,006.00
030823	07/18/24	35832	KONE INC	40671 C	11-261-4129-000-000-0000	24/25 SERVICE CONTRA	32,776.60	32,776.60
030824	07/18/24	20144	LANG CO. LLC	40365 P	11-261-4110-000-000-0000	BHS WASHING	3,000.00	3,000.00
030825	07/18/24	13462	LEIGH HARTER SPEECH SERVICES		21-391-4913-000-000-0000	WHOLE BRAIN GROUP	542.50	542.50
030826	07/18/24	13056	LEONARDS FOUNTAIN SPECIALTIE	40691 C	11-261-5991-000-000-0000	BULK CO2	181.56	181.56
030827	07/18/24	38690	MARSHALL MUSIC CO		11-112-4120-121-000-0000	REP CLARINET	106.50	
					11-112-5110-121-038-0000	CLR REEDS	46.00	
					11-112-5110-121-038-0000	BASS CLR REEDS	14.00	
					11-112-5110-121-038-0000	OBOE REEDS	50.36	216.86
030828	07/18/24	42705	MICH ASSN OF SCHOOL	40660 C	11-231-7410-000-000-0000	FY 25 MEMBERSHIP	10,349.07	10,349.07
030829	07/18/24	13123	MI ASSOC SENIOR CENTERS		21-391-7910-000-000-0000	24/25 MEMBERSHIP	75.00	75.00
030830	07/18/24	45723	MILLER JOHNSON		11-231-3170-000-000-0000	SCHOOL LAW	282.50	282.50
030831	07/18/24	46200	MITCHELL REPAIR INFORMATION C	40648 C	11-127-5110-031-550-3440	JULY BILLING	112.42	112.42
030832	07/18/24	51409	NUTRISLICE		21-297-5640-000-000-0000	DIGITAL MENUS	7,534.80	7,534.80
030833	07/18/24	13474	PMP HEALTH	40649 C	11-232-3190-000-000-0000	TRANS LEADERSHIP	2,200.00	
				40652 C	11-232-3190-000-000-0000	TRANS LEADERSHIP	6,050.00	8,250.00
030834	07/18/24	13263	PREMIER SECURITY SOLUTIONS	40651 C	11-266-3190-001-000-2491	JUNE SECURITY	1,792.00	
				40651 C	11-266-3190-004-000-2491	JUNE SECUTITY	1,976.00	
				40651 C	11-266-3190-005-000-2491	JUNE SECURITY	1,952.00	
				40651 C	11-266-3190-006-000-2491	JUNE SECURITY	1,912.00	
				40651 C	11-266-3190-031-000-2491	JUNE SECURITY	1,832.00	
				40651 C	11-266-3190-041-000-2491	JUNE SECURITY	4,480.00	13,944.00
030835	07/18/24	27635	MARY T RATELLE		21-137-3110-000-000-0000	DOG TRAINING CLASSES	2,089.10	2,089.10
030836	07/18/24	13209	READ TO A SEED LLC	40635 C	11-125-5990-121-000-4410	READ SEED LIT KITS	770.00	770.00
030837	07/18/24	56692	RENAISSANCE LEARNING	40619 C	11-212-5990-000-000-3480	DNA/INSPECT LICENSE	43,694.30	43,694.30
030838	07/18/24	13393	RUN FAST SPORTS	40689 C	11-293-5990-000-020-0000	TEAM APPAREL	1,500.00	
				40689 C	21-296-5991-000-020-0000	TEAM APPAREL	4,792.50	6,292.50
030839	07/18/24	58728	SANI-VAC SERVICE INC	40672 C	11-261-4123-000-000-0000	HVAC CLEANING	2,300.00	
				40674 C	11-261-4123-000-000-0000	KITCHEN HVAC CLEANIN	3,900.00	6,200.00
030840	07/18/24	13630	SCHENA ROOFING AND SHEET MET	40695 C	11-261-4110-000-000-0000	ROOF REPAIRS	964.00	
				40668 C	11-261-4110-000-000-0000	ROOF REPAIRS	691.75	
				40683 C	11-261-4110-000-000-0000	ROOF REPAIRS	832.50	
				40667 C	11-261-4110-000-000-0000	ROOF REPAIRS	669.00	
				40697 C	11-261-4110-000-000-0000	ROOF REPAIRS	664.50	
				40696 C	11-261-4110-000-000-0000	ROOF REPAIR	978.50	4,800.25
030841	07/18/24	60115	STEVEN H SCHULTE		21-331-4120-000-000-0000	PIANO TUNING	200.00	200.00

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
030842	07/18/24	13100	DIANE STEEH		21-391-4913-000-000-0000	CHAIR YOGA	858.19	858.19
030843	07/18/24	84519	WASTE MANAGEMENT		11-261-4125-000-000-0000	JULY GARBAGE PICKUPS	5,823.05	
				40709 C	11-261-4125-000-000-0000	HAWK DUMPSTER	420.09	6,243.14
030844	07/18/24	84544	WATER TECH	40710 C	11-261-4122-000-000-0000	WATER TESTING	236.00	236.00
030845	07/18/24	88670	THE WINMATT GROUP	40658 C	11-231-3190-000-000-0000	JULY LOBBYING	800.00	800.00
030846	07/18/24	88760	WITTE ASSOCIATES INC	40641 C	21-296-7920-031-015-0000	TOUR SET UP FEE	500.00	500.00
030847	07/18/24	MSC55	NIKKI NEULAND		21-321-5990-000-013-0000	NIKKI NEULAND	177.10	177.10
Sub Total:							\$496,440.91	
ACH CHECKS								
A08392	07/18/24	00930	ADVANCED WATER	40686 C	11-261-5994-000-000-0000	SOLAR SALT	647.50	
				40687 C	11-261-5994-000-000-0000	SOLAR SALT	155.40	
				40670 C	11-261-5994-000-000-0000	SOLAR SALT	815.85	1,618.75
A08393	07/18/24	05235	BSN SPORTS INC	40703 C	21-296-5991-000-004-0000	TEAM APPAREL	2,945.35	
				40708 C	21-296-5991-000-005-0000	TEAM TOPS	1,346.30	4,291.65
A08394	07/18/24	13624	CATHLEEN BURTON		21-137-3110-000-000-0000	INTRO WATERCOLOR	540.00	540.00
A08395	07/18/24	10069	CLEAR RATE COMMUNICATIONS IN		11-261-3410-001-000-0000	HAWK PHONES JUNE	193.59	
					11-261-3410-004-000-0000	SPEN PHONES JUNE	193.59	
					11-261-3410-005-000-0000	HRNG PHONES JUNE	186.33	
					11-261-3410-006-000-0000	HILT PHONES JUNE	193.59	
					11-261-3410-021-000-0000	SCRN PHONES JUNE	268.60	
					11-261-3410-031-000-0000	BHS PHONES JUNE	846.94	
					11-261-3410-121-000-0000	MALT PHONES JUNE	271.02	
					11-261-3411-000-000-0000	TRNS PHONES JUNE	41.13	
					11-261-3412-000-000-0000	TECH PHONES JUNE	150.03	
					21-261-3410-002-000-0000	CE PHONES JUNE	193.59	2,538.41
A08396	07/18/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 6/27	51.40	51.40
A08397	07/18/24	13650	DIRECT ENERGY BUSINESS LLC		11-261-5520-000-000-0000	BECC ELECT JUNE	582.47	
					11-261-5520-001-000-0000	HAWK ELECT JUNE	2,454.79	
					11-261-5520-004-000-0000	SPEN ELECT JUNE	3,589.68	
					11-261-5520-005-000-0000	HRNG ELECT JUNE	1,958.46	
					11-261-5520-006-000-0000	HILT ELECT JUNE	2,965.73	
					11-261-5520-021-000-0000	SCRN ELECT JUNE	5,502.54	
					11-261-5520-031-000-0000	BHS ELECT JUNE	25,937.02	
					11-261-5520-041-000-0000	BRIDGE ELECT JUNE	1,747.42	
					11-261-5520-121-000-0000	MALT ELECT JUNE	5,875.37	
					11-261-5521-000-000-0000	TRNS ELECT JUNE	439.26	
					21-261-5520-002-000-0000	CE ELECT JUNE	2,584.53	53,637.27
A08398	07/18/24	21402	FOSTER SPECIALTY FLOORS		11-261-4110-000-000-0000	GYM FLOOR MAINT	13,835.00	
				40669 C	11-261-5992-000-000-0000	MAT CLEANERS	179.00	14,014.00
A08399	07/18/24	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	1,012.80	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-261-5990-000-000-0000	OPERATION SUP	182.25	
				40663 C	11-261-5992-000-000-0000	MAINT SUP	1,873.20	
				40688 C	11-261-5992-000-000-0000	MAINT SUP	260.52	3,328.77
A08400	07/18/24	34327	JOHNSON CONTROLS	40684 C	11-261-4123-000-000-0000	HAWK HVAC REPAIR	825.00	825.00
A08401	07/18/24	34750	KAUKAB LLC		21-137-3110-000-000-0000	MAX MESS CAMP	1,080.00	1,080.00
A08402	07/18/24	34867	KENSINGTON VALLEY VARSITY	40680 C	11-261-5992-000-000-0000	MAINT SHIRTS	1,146.02	
				40705 C	21-296-5991-000-007-0000	T-SHIRTS	365.18	
				40699 C	21-296-5991-000-009-0000	EMBROIDERY	847.56	
				40704 C	21-296-5991-000-012-0000	BACKPACKS	877.50	
				40706 C	21-296-5991-000-026-0000	EMBROIDERY	156.00	3,392.26
A08403	07/18/24	37127	LINDHOUT ASSOCIATES		11-113-3190-031-000-0000	SCIENCE LAB	719.62	
					11-261-6220-041-000-4410	SEC 11T CONST	399.83	
					41-456-6900-006-000-2019	HILTON ARCHITECT	709.65	
					41-456-6900-200-000-2019	BECC ARCHITECT	1,413.00	
					41-456-6900-200-000-2019	BECC ARCHITECT	215.30	3,457.40
A08404	07/18/24	37640	LIVINGSTON COUNTY MECHANICA	40678 C	11-261-4123-000-000-0000	HVAC 7/8-7/11	1,920.00	1,920.00
A08405	07/18/24	37665	LIVINGSTON CTY TREASURER		10-111-0000-000-000-6000	PROPERTY TAX ADJUST	16,987.78	16,987.78
A08406	07/18/24	37672	LIVINGSTON EDUCATIONAL		11-122-8220-121-140-0000	HOMEBOUND 4TH QTR	5,367.25	
					11-127-8210-031-000-0000	COSMET 4TH QTR	2,062.50	
					11-219-8290-000-000-0000	CASH MATCH 23/24	5,820.00	
					11-226-8220-000-000-0000	WAY APR-MAY	2,281.90	
					11-232-3190-000-000-0000	STAFF CPR TRAINING	85.00	
					11-261-5710-000-000-0000	OPS FUEL 4TH QTR	4,271.51	
					11-284-4120-000-000-0000	FIBER REPAIRS	2,475.00	
					11-284-8220-000-000-0000	DATA PROC 23/24	211,961.61	
					11-284-8221-000-000-0000	TECH CONSORT 4TH QTR	78,071.24	
					21-271-5710-000-000-0000	SC FUEL 4TH QTR	456.04	
					21-297-4130-000-000-0000	FS FUEL 4TH QTR	492.42	
					41-456-6450-200-000-2019	FIREWALL	38,755.00	352,099.47
A08407	07/18/24	38604	MANER COSTERISAN PC	40656 C	11-231-3180-000-000-0000	AUDIT FY24	6,500.00	6,500.00
A08408	07/18/24	43530	MI EDUCATORS FINANCIAL		12-451-0805-000-000-0000	AUG GTL LIFE INS	152.05	152.05
A08409	07/18/24	44930	MICHIGAN VIRTUAL		11-111-3220-000-006-0000	SHAREDSERV CONF JUNE	1,577.00	1,577.00
A08410	07/18/24	45515	MIDWEST LANDSCAPE GROUP		41-456-6220-001-000-2019	HAWKINS CONST	104,400.00	
					41-456-6220-121-000-2019	MALTBY CONST	113,405.40	217,805.40
A08411	07/18/24	54150	PITNEY BOWES INC		11-232-3430-000-000-0000	POST METER REPAIR	299.00	299.00
A08412	07/18/24	59742	DUKE SERVICES LLC	40681 C	11-261-4122-000-000-0000	PLUM 7/8-7/12	2,400.00	2,400.00
A08413	07/18/24	13246	SPENCE BROTHERS	40631 C	11-261-6410-000-000-0000	BHS OFFICE PAINTING	6,720.00	
					41-456-6220-200-000-2019	BECC CONST	82,260.50	88,980.50
A08414	07/18/24	75670	THRUN LAW FIRM P C	40650 C	11-231-3170-000-000-0000	LEGAL SERV GENERAL	988.00	988.00
A08415	07/18/24	49235	TRANE US INC	40675 C	11-261-4123-000-000-0000	REP FUSES&FANS	1,326.13	
				40665 C	11-261-5996-000-000-0000	BEARING ORDER	107.56	

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				40694 C	11-261-5996-000-000-0000	BEARING ORDER	107.56	
				40666 C	11-261-5996-000-000-0000	HVAC BRACKETS	39.88	1,581.13
A08416	07/18/24	76028	TRI-COUNTY CLEANING	40677 C	11-261-5992-000-000-0000	MAINT SUP	20.83	
				40679 C	11-261-5992-000-000-0000	81.84	81.84	
				40673 C	11-261-5992-000-000-0000	MAINT SUP	230.61	
				40685 C	11-261-5992-000-000-0000	MAINT SUP	332.80	
				40664 C	11-261-5992-000-000-0000	MAINT SUP	377.46	1,043.54
A08417	07/18/24	84583	WAYNE COUNTY REGIONAL		11-221-3120-000-000-7640	E GRIFFITHS CONF	75.00	75.00
Sub Total:							\$781,183.78	
Register Total:							\$1,277,624.69	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$97,929.17
GENERAL FUND	\$727,336.99
CAPITAL PROJECT 2019	\$415,110.85
SPEC REV - STUDENT ACTIVITY	\$24,111.72
COMMUNITY EDUCATION	\$13,135.96
Total:	\$1,277,624.69

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(1,277,624.69)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	550,287.70
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	727,336.99
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	97,929.17
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	24,111.72
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	13,135.96
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(24,111.72)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(97,929.17)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(13,135.96)
42-402-0000-000-000-2019	AP CONTROL	H	D	415,110.85
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(415,110.85)

Check Register
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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
030848	07/25/24	02862	KEITH ANDERSON		21-321-7410-000-012-0000	SBALL TOURNEY UMPIRE	300.00	300.00
030849	07/25/24	00396	AT&T/LEC SERVICES BILL		11-261-3412-000-000-0000	LEC ACCESS/RENT	20.36	20.36
030850	07/25/24	13695	DWAYNE BANKS		21-321-7410-000-012-0000	SBALL TOURNEY UMPIRE	500.00	500.00
030851	07/25/24	06550	BEST PLUMBING SPECIALTIES INC	40728 C	11-261-5994-000-000-0000	WATER MEMBRANE	1,281.50	
				40730 C	11-261-5994-000-000-0000	SINK HOLE COVER	119.70	
				40723 C	11-261-5994-000-000-0000	SINK HOLE COVER	178.65	
				40724 C	11-261-5994-000-000-0000	WATER FILTER COND	628.39	2,208.24
030852	07/25/24	13684	KEVIN CATCHPOLE		21-321-7410-000-012-0000	SBALL TOURNEY UMPIRE	300.00	300.00
030853	07/25/24	09964	CLARK HILL P.L.C.		11-231-3170-000-000-0000	24/25 RETAINER	899.00	899.00
030854	07/25/24	13658	CORRIGAN CONSTRUCTION LLC		41-456-6220-200-000-2019	BECC CONST	79,482.60	79,482.60
030855	07/25/24	13403	CRITICAL RESPONSE GROUP		11-261-6410-000-000-0000	CRITICAL RESP MAPPIN	14,654.00	14,654.00
030856	07/25/24	21925	FUND A LIFE NFP	40727 C	21-296-7920-031-400-0000	SENIOR SURV DONATION	30,985.00	30,985.00
030857	07/25/24	22948	GEORGE MOSES CO		21-331-3513-000-000-0000	COMM GARAGE SALE AD	110.00	110.00
030858	07/25/24	25485	GREEN OAK TOWNSHIP		11-259-7911-000-000-0000	24 SUMMER TAX FEE	3,027.00	3,027.00
030859	07/25/24	28680	HILTON ELEMENTARY PTO		21-321-7910-000-007-0000	T-SHIRT SPONSOR	500.00	500.00
030860	07/25/24	31600	IDEAL PHOTOS		21-321-7410-000-015-0000	8U TEAM PHOTOS	150.00	150.00
030861	07/25/24	32515	INDUSTRIAL COMMERCIAL STRIPIN	40307 C	11-261-4124-000-000-0000	PARKING LOT REPAIRS	43,178.10	43,178.10
030862	07/25/24	13691	ALLISON MERTZ		21-321-7410-000-008-0000	YOGA INSTRUCTOR	505.40	505.40
030863	07/25/24	42705	MICH ASSN OF SCHOOL		11-231-7410-000-000-0000	BD MEMBER EVAL	297.00	297.00
030864	07/25/24	53438	PERFECTION LEARNING		11-111-5110-000-006-0000	NOUVEL CC BOOKS	5,526.36	5,526.36
030865	07/25/24	55308	QUICK SILVER MARKETING		21-321-5990-000-013-0000	BALLS & TEES	186.00	
					21-321-5990-000-029-0000	TOURNEY POSTERS	232.00	418.00
030866	07/25/24	13630	SCENA ROOFING AND SHEET MET	40747 C	11-261-4110-000-000-0000	ROOF REPAIRS	815.00	815.00
030867	07/25/24	13683	JOE SIMMONS		21-321-7410-000-012-0000	SBALL TOURNEY UMPIRE	400.00	400.00
030868	07/25/24	13686	SUNFLOWER PROJECT	40725 C	21-296-7920-031-400-0000	SENIOR SURV DONATION	43,357.00	43,357.00
030869	07/25/24	76885	U S POSTMASTER		12-192-1000-000-000-0000	REFILL PERMIT 10	5,500.00	5,500.00
030870	07/25/24	MSC55	CHARLES PURVIS	40716 C	10-131-1000-000-001-0000	CHARLES PURVIS	40.00	40.00
030871	07/25/24	MSC55	MELANY RITTER		21-321-5990-000-012-0000	MELANY RITTER	253.26	253.26
030872	07/25/24	MSC55	TOM DEKEYSER		21-321-7410-000-012-0000	TOM DEKEYSER	500.00	500.00
Sub Total:							\$233,926.32	
ACH CHECKS								
A08418	07/25/24	05235	BSN SPORTS INC	40720 C	21-296-5991-000-011-0000	CHAMPS BANNER	160.40	160.40
A08419	07/25/24	10069	CLEAR RATE COMMUNICATIONS IN		11-261-3410-001-000-0000	HAWK PHONES JULY	195.91	
					11-261-3410-004-000-0000	SPEN PHONES JULY	195.91	
					11-261-3410-005-000-0000	HRNG PHONES JULY	188.56	
					11-261-3410-006-000-0000	HILT PHONES JULY	195.91	
					11-261-3410-021-000-0000	SCRN PHONES JULY	271.82	
					11-261-3410-031-000-0000	BHS PHONES JULY	857.10	
					11-261-3410-121-000-0000	MALT PHONES JULY	274.27	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-261-3411-000-000-0000	TRNS PHONES JULY	41.63	
					11-261-3412-000-000-0000	TECH PHONES JULY	151.83	
					21-261-3410-002-000-0000	MILL PHONES JULY	195.91	2,568.85
A08420	07/25/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 7/18	66.08	66.08
A08421	07/25/24	18952	EXECUTIVE ENERGY		11-261-4128-000-000-0000	ENERGY MNGT JUNE	500.00	500.00
A08422	07/25/24	20125	FIRST IMPRESSION PRINT	40721 C	21-296-5991-000-032-0000	ALL STAR SIGN	45.00	45.00
A08423	07/25/24	01273	IMPERIAL DADE	40748 C	11-261-5992-000-000-0000	MAINT SUP	186.61	186.61
A08424	07/25/24	34315	JOHN'S SANITATION	40738 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	95.00	
				40737 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	95.00	
				40736 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	285.00	
				40739 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	190.00	
				40740 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	95.00	
				40741 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	95.00	
					21-321-7410-000-012-0000	PORTAJOHNS RENTALS	985.00	1,840.00
A08425	07/25/24	37127	LINDHOUT ASSOCIATES		11-261-6220-041-000-4410	BECC WINDOWS	7,930.00	
					41-456-6220-200-000-2019	BECC WINDOWS	4,270.00	12,200.00
A08426	07/25/24	37640	LIVINGSTON COUNTY MECHANICA	40731 C	11-261-4123-000-000-0000	HVAC 7/15-7/19	2,100.00	2,100.00
A08427	07/25/24	37672	LIVINGSTON EDUCATIONAL		11-271-8221-000-000-0000	SE TRANSPORT BILLBAC	52,344.31	
					21-296-7920-001-000-0000	INV 32 NOV TRIPS	117.80	
					21-296-7920-001-000-0000	INV 70 FEB TRIPS	372.20	
					21-296-7920-001-000-0000	INV 113 TRIPS	651.00	
					21-296-7920-004-000-0000	INV 79 MAR TRIPS	516.95	
					21-296-7920-005-000-0000	INV 78 MAR TRIPS	655.40	
					21-296-7920-005-000-0000	INV 83 TRIPS	371.90	
					21-296-7920-005-000-0000	INV 114 TRIPS	436.75	
					21-296-7920-006-000-0000	INV 84 TRIPS	571.10	
					21-296-7920-006-000-0000	INV 97 TRIPS	2,553.00	
					21-296-7920-006-000-0000	INV 99 TRIPS	833.95	
					21-296-7920-006-000-0000	INV 111 TRIPS	488.90	
					21-296-7920-021-000-0000	INV 86 TRIPS	181.45	
					21-296-7920-021-000-0000	INV 117 TRIPS	2,560.20	
					21-296-7920-031-000-0000	INV 81 TRIP	734.95	
					21-296-7920-031-000-0000	INV 118 TRIPS	273.50	
					21-296-7920-031-000-0000	INV 119 TRIPS	385.10	
					21-296-7920-041-000-0000	INV 87 TRIPS	411.00	
					21-296-7920-121-000-0000	INV 115 TRIPS	774.65	
					21-351-4910-000-000-0000	INV 116 TRIPS	268.00	
					21-351-4910-000-000-0000	INV 120 TRIPS	2,308.30	67,810.41
A08428	07/25/24	38604	MANER COSTERISAN PC	40742 C	11-231-3180-000-000-0000	AUDIT FY 2024	7,500.00	7,500.00
A08429	07/25/24	48318	NATL INSURANCE SERVICES		12-451-0610-000-000-0000	LIFE INS/AUG	418.50	418.50
A08430	07/25/24	59742	DUKE SERVICES LLC	40729 C	11-261-4122-000-000-0000	PLUM 7/15-7/19	2,400.00	2,400.00

Check Register
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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A08431	07/25/24	49235	TRANE US INC	40734 C	11-261-4123-000-000-0000	REPAIR AT SPENCER	483.50	483.50
A08432	07/25/24	82065	W4 SIGNS INC	40735 C	11-261-5992-000-000-0000	DOOR DECALS	125.00	
				40726 C	21-296-5991-000-019-0000	PLASTIC SIGNS	110.00	235.00
Sub Total:							\$98,514.35	
Register Total:							\$332,440.67	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
GENERAL FUND	\$153,447.00
CAPITAL PROJECT 2019	\$83,752.60
SPEC REV - STUDENT ACTIVITY	\$87,547.20
COMMUNITY EDUCATION	\$7,693.87
Total:	\$332,440.67

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(332,440.67)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	178,993.67
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	153,447.00
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	87,547.20
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	7,693.87
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(87,547.20)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(7,693.87)
42-402-0000-000-000-2019	AP CONTROL	H	D	83,752.60
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(83,752.60)

Check Register

Run Date: 08/02/2024

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
030873	08/02/24	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	SOCCER	995.00	
					11-293-4920-000-000-0000	CHEER	900.00	
					11-293-4920-000-000-0000	BLAX	2,695.00	
					11-293-4920-000-000-0000	BBALL	775.00	
					11-293-4920-000-000-0000	SOCCER	995.00	
					11-293-4920-000-000-0000	SBALL	895.00	
					21-391-4910-000-000-0000	11/14 TRIP DEPOSIT	280.00	
					21-391-4910-000-000-0000	9/12 TRIP DEPOSIT	300.00	
					21-391-4910-000-000-0000	8/8 TRIP PAYMENT	1,040.00	8,875.00
030874	08/02/24	13701	BLUE RAVEN ARTIST MANAGEMEN		21-331-3190-000-000-0000	VONDA 5/17/25 DEPOSI	2,500.00	2,500.00
030875	08/02/24	13700	JACOB BRYANT		21-331-3190-000-000-0000	JB SHOW DEPOSIT	3,000.00	3,000.00
030876	08/02/24	13599	DIGITAL AGE TECHNOLOGIES INC		41-456-6450-001-000-2019	HAW TECHNOLOGY	11,564.00	
					41-456-6450-002-000-2019	MILLER TECHNOLOGY	11,865.09	
					41-456-6450-004-000-2019	SPENCER TECHNOLOGY	12,064.00	
					41-456-6450-005-000-2019	HORNUNG TECHNOLOGY	11,664.00	
					41-456-6450-006-000-2019	HILTON TECHNOLOGY	11,964.00	
					41-456-6450-021-000-2019	SCRANTON TECHNOLOGY	15,680.20	
					41-456-6450-031-000-2019	BHS TECHNOLOGY	20,291.00	
					41-456-6450-121-000-2019	MALTBY TECHNOLOGY	14,803.00	
					41-456-6450-200-000-2019	BECC TECHNOLOGY	11,364.00	121,259.29
030877	08/02/24	11871	DTE ENERGY		11-261-5520-000-000-0000	750 MAIN LITE 6/22-7	237.64	
					11-261-5520-000-000-0000	BECC ELECT 6/22-7/22	666.85	
					11-261-5520-001-000-0000	HAWK ELECT 6/25-7/24	1,728.94	
					11-261-5520-004-000-0000	SPEN ELECT 6/20-7/18	2,908.41	
					11-261-5520-006-000-0000	HILT ELECT 6/18-7/17	2,607.86	
					11-261-5520-021-000-0000	SCRN ELECT 6/25-7/24	4,367.78	
					11-261-5520-041-000-0000	BRIDGE ELECT 6/22-7/	2,000.54	
					11-261-5521-000-000-0000	TRNS ELECT 6/22-7/22	527.77	
					21-261-5520-002-000-0000	CE ELECT 6/22-7/22	2,517.68	17,563.47
030878	08/02/24	25190	GRAYLING FILLER PRODUCTIONS		21-331-3190-000-000-0000	12/15/2024 DEPOSIT	2,000.00	2,000.00
030879	08/02/24	13137	LINDE GAS & EQUIPMENT	40765 C	11-127-5110-031-550-3440	SHOP GAS	140.40	140.40
030880	08/02/24	37707	LIVINGSTON POWER COMPANY		41-456-6220-200-000-2019	BECC CONST	72,454.50	72,454.50
030881	08/02/24	38523	MACMILLAN HOLDINGS LLC	40633 C	11-113-5210-031-000-0000	AP PSYCH	23,489.40	23,489.40
030882	08/02/24	43627	MI HIGH SCHOOL ATHLETIC ASSN	40773 C	21-296-5991-000-001-0000	BEATON CAP 2	60.00	60.00
030883	08/02/24	46200	MITCHELL REPAIR INFORMATION C	40766 C	11-127-5110-031-550-3440	AUGUST BILLING	112.42	112.42
030884	08/02/24	51590	OHIO NORTHERN UNIVERSITY	40770 C	21-296-5991-000-004-0000	FB CAMP EXPENSES	19,090.75	19,090.75
030885	08/02/24	13474	PMP HEALTH	40783 C	11-232-3190-000-000-0000	TRANS LEADERS TRAIN	2,200.00	2,200.00
030886	08/02/24	13263	PREMIER SECURITY SOLUTIONS	40784 C	11-266-3190-041-000-2491	BECC SECURITY JULY	4,600.00	4,600.00
030887	08/02/24	56310	REACHING HIGHER INC	40752 C	11-125-5990-121-000-4410	LEADERSHIP CAMP	5,500.00	5,500.00
030888	08/02/24	56420	REBEL ATHLETIC INC	40775 C	21-296-5991-000-012-0000	UNIFORM DEPOSIT	4,608.45	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				40774 C	21-296-5991-000-012-0000	DANCE UNIFORM	5,269.46	9,877.91
030889	08/02/24	61315	SEVEN BROTHERS PAINTING, INC		11-261-6410-000-000-0000	OFFICE WALL PAINTING	6,720.00	6,720.00
030890	08/02/24	63490	SOLARWINDS, INC.	40751 C	11-284-3450-000-000-0000	WEB HELP DESK	3,675.00	3,675.00
030891	08/02/24	13601	TAYLOR BROTHERS DOOR LOCK		11-266-5990-121-000-2491	LOCKDOWN SHADES	1,623.19	1,623.19
030892	08/02/24	75800	ALISON TINSLEY	40772 C	21-296-5991-000-011-0000	CHEER CAMP	4,390.00	4,390.00
030893	08/02/24	76885	U S POSTMASTER		21-331-3430-000-000-0000	MAILER POSTAGE	5,000.00	5,000.00
030894	08/02/24	81675	VISIONARY SOUND PRODUCTIONS	40767 C	21-296-7920-031-026-0000	PROM DEPOSIT	1,000.00	1,000.00
030895	08/02/24	83550	MARK WARREN		21-321-3115-000-008-0000	CAMP COACH	9,990.00	9,990.00
030896	08/02/24	MSC60	NATE STEAD	40764 C	21-296-7920-031-012-0000	NATE STEAD	233.58	233.58
Sub Total:							\$325,354.91	
ACH CHECKS								
A08433	08/02/24	08341	C & M ASSOCIATES LLC	40781 C	11-293-4120-000-000-0000	TENNIS POST REP	515.00	515.00
A08434	08/02/24	13593	DIGI SMARTSENSE		21-297-5640-000-000-0000	ANNUAL MONITORING	450.00	450.00
A08435	08/02/24	37640	LIVINGSTON COUNTY MECHANICA	40776 C	11-261-4123-000-000-0000	HVAC 7/22-7/25	1,920.00	1,920.00
A08436	08/02/24	44930	MICHIGAN VIRTUAL	40750 C	11-113-3710-031-000-0000	VIRTUAL TUITION	16,900.00	
				40750 C	11-132-3710-041-000-0000	VIRTUAL TUITION	10,025.00	26,925.00
A08437	08/02/24	51360	NORTHLAND SERVICES LLC		11-261-4124-000-000-0000	MONTHLY MAINTENANCE	25,000.00	
					21-321-7410-000-012-0000	FIELD MAINTENANCE	3,900.00	28,900.00
A08438	08/02/24	59742	DUKE SERVICES LLC	40778 C	11-261-4122-000-000-0000	PLUM 7/22-7/27	2,640.00	2,640.00
Sub Total:							\$61,350.00	
Register Total:							\$386,704.91	

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Run Date: 08/02/2024

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$450.00
GENERAL FUND	\$127,361.20
CAPITAL PROJECT 2019	\$193,713.79
SPEC REV - STUDENT ACTIVITY	\$34,652.24
COMMUNITY EDUCATION	\$30,527.68
Total:	\$386,704.91

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(386,704.91)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	259,343.71
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	127,361.20
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	450.00
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	34,652.24
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	30,527.68
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(34,652.24)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(450.00)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(30,527.68)
42-402-0000-000-000-2019	AP CONTROL	H	D	193,713.79
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(193,713.79)