BRIGHTON AREA SCHOOLS
Board of Education

Board of Education, Regular Meeting
Monday, December 9, 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. Student Representative/BHS B. Athletic Shining Stars		
VI.	**Call to the public**		
VII.	**For Action**		
	A. Regular meeting minutes of November 11, 2024	Report 24-107	Page 4
	B. Human Resources.	Report 24-108	Page 8
	C. Call for January 2025 Organizational Meeting	Report 24-109	Page 9
	D. Maintenance vehicle purchase	Report 24-110	Page 10
	E. Science room (C-8) renovation.	Report 24-111	Page 15
	F. BECC Window Lintels Change Order	Report 24-112	Page 17
	G. Career Awareness and Preparation course.	Report 24-113	Page 18
	H. Policy revision adoption	Report 24-114	Page 22
VIII.	**For Future Action**		
	A. School of Choice, 2025/26	Report 24-115	Page 27
	B. BHS Fence	Report 24-116	Page 28
IX.	**Board Committee Chair Reports/Community Recognition**		
X.	**Next Meeting, Monday, January 13, 2025 at 7PM – Organizational Meeting**		
XI.	**Adjournment**		

This is a meeting of the Board of Education in public for the purpose of conducting the School District's Business and is not to be considered a public community meeting. There is time for public participation during the meeting as indicated in agenda item "Call to the Public."

B.A.S. 2024-2025 Fall Student Athlete
Shining Star Recipients & Program Notes

1.) Girl's Swim & Dive – Finished 16th in the State of Michigan, Coached by Ms. Danielle Gray.

State Finals Team

Grace Gray- SR 200 Free 1:52.6 3rd All State 100 Fly 56.4 5th All State, 12th in the 200 and 400 Freestyle relays at State Meet. KLAA Champion 200 and 100 freestyles,

Millie Hayosh- SR 200 Free 1:59.5 29th 500 Free 5:19.9 27th and 12th in the 400 Free Relay at State Meet. 9th in the 200 free and 5th in the 500 free at KLAA .

Lily Storey- JR KLAA Flyer 200 Medley Relay finished 3rd, 12th in the 100 fly and 500 free, State qualifying 200 Medley Relay.

Ava Sventickas- JR KLAA placed 6th in the 200 freestyle 1:59.3 and 8th in the 100 backstroke 1:03.7. Finished 31 in the 200 free 1:59.7 and 22nd in the 100 free 54.9 and 12th in the 200 and 400 freestyle relays at State Meet.

Maisie Potts- SO KLAA 10th place in the 200 free 1:59.9 (state qualifying finished 25th at State) 100 Fly 1:03.1 26th

Katie Gray- FR KLAA 12th in the 50 free 26.3 and 8th in the 100 breast 1:11.2. Finished 37 in the 100 breast at state meet 1:11.0 and on the 200 medley and 200 freestyles relays at State Meet.

Natalie Mazur- FR KLAA 14th in the 100 fly 1:04.7, 2nd in the 100 back 1:00.5 (state qualifying finished 24th. On the State 200 medley and 200 freestyle relays.

Elizabeth Walters Ricketts- FR KLAA 8th 200 freestyle 2:00.98, 5th in the 500 freestyle 5:22.99. Finished 37th in the 200 free 2:01.3, and 39th in the 500 free 5:26.3 and on the 12th place 400 freestyle relay at State Meet.

200 Free Relay 1:40.2 - 12th - All State
Grace Gray
Katie Gray
Natalie Mazur
Ava Sventickas

400 Freestyle Relay 3:37.53 - 12th - All State
Grace Gray
Elizabeth Walters Ricketts
Millie Hayosh
Ava Sventickas

2.) Girls Cross Country –K.L.A.A. Div. & Conference Champions, M.H.S.A.A. Regional Champions, Finished 5th in the State of Michigan. Coached by Ms. Kristi Matuszewski

State Finals Team

Lydia LaMarra, Jr., 27th- All State
Ella Lorenz, Fr, 49th
Courtney Lince, Jr., 55th
Maizie Cavanaugh, Jr., 56th
Elle Bissett, Sr., 68th
Juliet Lewis, Jr., 69th
Cayla Marzban, Jr., 117th
Selena White, Jr., Alternate
Maddie McCall, Sr., Alternate
Jenna Berkimer, Fr., Alternate
Annie Hamilton, Jr., Alternate
Anna Green, Jr., Alternate
Mo Mangan, Sr., Alternate

3.) Boys Cross Country – M.H.S.A.A. Regional Champions & 3rd in the State of Michigan, Coached by Mr. Chris Elsey

State Finals Team

Tyler Brock SR - 20th All-State
Brady Millington SR - 31st
Elijah Forbord SR - 36th
Zach Wyderko JR - 54th
Tyler Outlaw SR - 129th
Mitchell Cory JR - 133rd
Blake Kulesza SO - 248
Evan Cummings JR - Alternate
Nick Lewis JR - Alternate
Roarke MacArthur FR - Alternate
Ronan MacArthur JR - Alternate
Brendan Williams FR - Alternate

4.) Girl's Golf –Finished 11th in the State of Michigan. Coached by Mr. Paul Parsell.

State Finals Team

Sydney Rauh, Sr. - 37th
Kalia Oprisiu, So. - 47th
Charlotte Morley, Jr. - 48th
Elizabeth Lubowicki, Sr. - 60th
Elle Krill, Jr. - 64th

Brighton Fall Athletics Notes:

Equestrian – The equestrian program finished 3rd in their Division this fall.
Football – Advanced to the District Final and finished the season 8-3
Boys Soccer - Overall Match record - 6-7-6
Boys Tennis – Overall Match Record – 16-5, lost on a tie breaker to advance to States.
Volleyball –K.L.A.A. Match Record – 10-2, Overall – 23-10
Classroom Performance – 74% of the 519 Fall High School Student athletes achieved Scholar Athlete Status - (3.0 or above GPA)

BRIGHTON AREA SCHOOLS
Board of Education
December 9, 2024

Report #24-107

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:
__X__ Communication
____ Fiscal Integrity
____ Student Achievement

Motion
Moved by:
Supported by:

To approve the meeting minutes of November 11, 2024 as presented.

Voice Vote:
____ Ayes
____ Nays

Board of Education

Regular Meeting
Administrative Offices Building/Board Room
125 S. Church Street, Brighton, Michigan 48116
Monday, November 11, 2024 – Veterans Day
7:00PM

Minutes

I. **Call to Order**
President Myers called the meeting to order at 7:00 PM.

II. **Pledge of Allegiance**
Veteran Steve Conerway led the board in the Pledge of Allegiance. Mr. Conerway presented $1000.00 donation to BAS and suggested two $250 grants for the 8th-grade Washington, D.C., trip and a $500 scholarship for the BHS National Honor Society. President Myers, on behalf of the Board of Education, thanked Mr. Conerway for his service.

III. **Roll Call**
Members present: Roger Myers, President, Alicia Reid, Vice President, Dr. Angela Krebs, Secretary, Jennifer Marks, Treasurer, John Conely, Trustee, Andy Storm, Trustee. Also present: Dr. Matthew Outlaw, Superintendent of Schools, Dr. Liz Mosher, Assistant Superintendent of Curriculum, Jacob Anastasoff, Assistant Superintendent of Human Resources, Dave Jones, Assistant Superintendent of Finance, Starr Acromite, Recording Secretary, staff, press and visitors. 2 absent - Dr. Angela Krebs, Secretary and Andy Burchfield, Trustee.

IV. **Approval of Agenda**
Motion: To approve the agenda as presented.
Moved by: Reid
Supported by: Storm
Voice vote: 5 ayes, 2 absent – Krebs and Burchfield.
Motion carried.

V. **Superintendent Report**

A. Student representatives – Charlotte Mandziuk and Ashlyn Burns provided an update on BHS happenings via a power point presentation.

B. Shining Star – Brian Warden of Premiere security received "Shining Star" recognition.

C. Auditors – Nick Kossaras from Maner Costerisan presented the financial statement for board review for the year ended June 30, 2024.

D. Strategic Plan/Curriculum Warehouse – Assistant Superintendent, Dr. Liz Mosher gave a power point presentation on core course information available to stakeholders on the districts website.

President Myers provided instruction for public participation.

VI. **Call to the Public**

There were no public comments offered to the Board. Trustee Storm congratulated the new board members set to begin their terms on January 1, 2025.

VII. **For Action**

A. Motion: To approve the regular minutes of October 14, 2024 as presented.
Moved by: Reid
Supported by: Marks
Voice vote: 5 ayes, 2 absent – Krebs and Burchfield.
Motion carried.

B. Motion: To approve the revised Human Resources Report as presented.
Moved by: Reid
Supported by: Storm
Voice vote: 5 ayes, 2 absent – Krebs and Burchfield.
Motion carried.

C. Motion: To adopt the second semester/trimester Schools of Choice as presented.
Moved by: Reid
Supported by: Conely
Voice vote: 5 ayes, 2 absent – Krebs and Burchfield.
Motion carried.

D. Motion: To approve the annual summer tax collection as presented.
Moved by: Reid
Supported by: Storm
Voice vote: 5 ayes, 2 absent – Krebs and Burchfield.
Motion carried.

E. Motion: To approve the technology purchase of 10 Chromebook carts + 360 Chromebooks as presented.
Moved by: Storm
Supported by: Reid

Voice vote: 5 ayes, 2 absent – Krebs and Burchfield.
Motion carried.

F. Motion: ~~To approve the maintenance vehicle purchase as presented.~~ A motion was made to table the item pending further information.
Moved by: Conely
Supported by: Reid
Voice vote: 5 ayes, 2 absent – Krebs and Burchfield.
Motion carried.

G. Motion: To approve the east wing heating and cooling changer order as presented.
Moved by: Reid
Supported by: Marks
Voice vote: 5 ayes, 2 absent – Krebs and Burchfield.
Motion carried.

VIII. **For Future Action**

A. Science room (C-8) renovation – Notification that the district is seeking proposals for General Contractor services for this project and this item will be placed on the December 9 agenda for board consideration.
B. BHS Fence – Discussion of the district's plans for replacing the fencing between school property and nearby homes took place and this item will be placed on the December 9 agenda for consideration. Put out for bid
C. Elementary Medical assistants – This item requires further Administrative review before being discussed.
D. Career Awareness and preparation course – The following course proposal was presented for the 2025-2026 school year.
E. Policy revision adoption – July 2024 policy update - Part 2 was presented for board consideration.

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

Board members provided reports/updates on the following committees: Bond, policy and the MASB Delegate Assembly.

X. **Next Regular Meeting, Monday, December 9, 2024 At 7:00PM.**

XI. **Adjournment**

President Myers adjourned the meeting at 8:41 p.m.

Respectfully submitted,

_____

Alicia Reid, Vice President
Acting Secretary

Human Resource Report (December 9, 2024)

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

RETIREMENTS / RESIGNATIONS / TERMINATIONS

NAME	BLDG./DEPT.	ASSIGNMENT	STATUS	REASON	EFFECTIVE
Michael Glatz	The Bridge	Math Teacher	Resignation	Personal	11/19/24

TRANSITIONS / NEW HIRES

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

NAME	BLDG./DEPT.	ASSIGNMENT	STATUS	EFFECTIVE	

BRIGHTON AREA SCHOOLS
Board of Education
December 9, 2024

Report #24-109

For Action

Subject:

Call for Annual Organizational Meeting

Recommendation:

It is recommended that the board call for the Annual Organizational Meeting for Monday, January 13, 2025 at 7:00 p.m. in the Board Room at the Administrative Building, 125 S. Church Street, Brighton, MI 48116.

Rationale:

Facts/Statistics:

Each year the Board of Education is required to hold an annual organizational meeting.

District Goal Addressed:
__X__ Communication
____ Fiscal Integrity
____ Student Achievement

Motion
Moved by:
Supported by:

To call for the Annual Organizational Meeting for Monday, January 13, 2025 at 7:00 p.m. in the Board Room at Administrative Building, 125. S. Church Street, Brighton MI.

Voice Vote:
____ Ayes
____ Nays

BRIGHTON AREA SCHOOLS
Board of Education
December 9, 2024

Report #24-110

For Action

Subject:
Purchase of a New Maintenance Van

Recommendation:
We are requesting to purchase a van for the newly added Maintenance position. The district solicited pricing from the MI Deals state purchasing consortium for vehicles. The recommendation is to purchase the van from Lunghamer Ford of Owosso at a cost of $47,562.00.

Rationale:
Maintenance personnel in the district have their own van to complete their job responsibilities.

Facts/Statistics:

District Goal Addressed:
__X__ Communication
__X__ Fiscal Integrity
____ Student Achievement

Motion
Moved by:
Supported by:

To approve the purchase of a New Maintenance Van as presented.

Voice Vote:
____ Ayes
____ Nays

Lunghamer Ford Of Owosso

November 20, 2024

Brighton Area Schools
Attn: Scott Jacobs
125 South Church Street
Brighton, MI 48116

Dear Scott Jacobs:

Price on 2025 Vehicle State of Michigan Contract# 071B7700180 (MIDEAL/MDOT) and Macomb County Contract# 21-18 Bid:

2025 Ford Transit 250 Low Roof 130" Wheelbase Cargo Van $47,562.00 ea

Order Cutoff Date: TBD.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 30-day grace period will be given if previous arrangements have been made. A $9.50 per day floor plan will be charged if payment is not at the dealership within 30 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

2025 Transit 250 Cargo Van 9,070# GVWR
Major Standard Equipment

POWERTRAIN
- Engine 3.5L PFDi V6 Includes port injection and E-85 Flex-Fuel Capable capability.
- Transmission 10-Speed Automatic Overdrive with SelectShift

FUNCTIONAL
- Alternator – 250 amp (3.5L PFDi V6 and 3.5L EcoBoost® V6 engines only)
- Horn – Single-note
- Air Conditioning Front only
- Antenna – Fender Mounted
- AM/FM stereo with 4.0" multi-function display, Bluetooth, and Dual USB ports
- Single AGM Battery – 70 amp-hr
- Brakes – 4-wheel Anti-lock Disc Brakes
- Parking Brake
- FordPass™ Connect / Telematics Essentials
- Instrumentation Tachometer, Fuel Level and Coolant Temperature
- PowerPoint – 12V One is located in the instrument panel and one in center console.
- Electric Power Assisted Steering (EPAS)
- Steering Wheel – Power Rack and Pinion
- Steering Wheel – Tilt and Telescoping
- Front – Independent MacPherson-strut, Stabilizer Bar
- Rear – Leaf Springs, Heavy-duty Gas Shock Absorbers

EXTERIOR
- Body Side Moldings – Carbon Black
- Front License Plate Bracket
- Front Bumper – Carbon Black, Body Colored with Lower Valence
- Rear Bumper – Carbon Black, without Integral Step
- 50/50 Hinged Rear Door, 180-degree Opening is standard on all low/medium-roof cargo vans. 253-degree Opening is standard on all High Roof Transit Vans
- Sliding Passenger-side Door
- Halogen Headlamps with Autolamp
- Headlamp Courtesy Delay
- Center High Mount Stop Lamp (CHMSL)
- Taillamps
- Auxiliary Fuel Port
- Fuel Tank – Capless Fuel Fill, 25 U.S. gallons (midship)
- Honeycomb Mesh Grille with Carbon Black Surround
- Mirrors, Short-Arm, Power Adjusting, Manual-Folding
- Tires – 235/65R16C 121/119 R BSW allseason
- Rear Recovery Tow Hook
- Wheels – 16" Silver Steel Wheel with Black Hubcap (Standard Front Axle configurations only)
- 16" Silver Steel Wheel with Exposed Lug Nuts (Heavy-Duty Front Axle configurations only)
- Full-size Spare Tire and Wheel
- No Cargo Area Windows
- High-Strength Laminated Glass (Sliding Doors)
- Tinted Glass

INTERIOR
- Step Well Pads – Black
- Medium Center Console with integrated shifter and a dual cup holder
- Cruise Control which includes Adjustable Speed Limiting Device (ASLD)
- Glove Box – Locking
- Rear Cargo Door – Interior Exit Handle
- Rear Cargo Door – Exterior Lock Cylinder
- Power Equipment Group (Power Locks and Windows) with Remote Keyless-Entry
- Floor Covering Vinyl, Front only
- Rearview Mirror Delete (When Equipped Without Rear Glass)
- Front Dome Lamp with Map Lights and Theater Dimming
- Partial Rear Compartment Lighting (2 LED lights located in C-pillar)
- Accessory Delay – 30 minutes
- Front Overhead Shelf Delete
- A-Pillar Assist Handles (Driver and Passenger-side)
- B-Pillar Assist Handle (Passenger-side) Low Roof Only
- D-Pillar Weld Nuts
- Headliner – Cloth, Front only
- Seating – Driver and Front-passenger Manual Reclining Vinyl Bucket Seats with Adjustable Headrest (Includes driver-side and passenger-side inboard armrest)
- Sunvisors

SAFETY/SECURITY
- Autolocking Drive Away with Crash Unlocking. .
- AdvanceTrac® w/Roll Stability Control™ (RSC®)
- Safety Belts – 3-point, All Positions

Note: Belt minder is included on the driver and front passenger seat(s).
- SecuriLock® Passive Anti-Theft System (PATS) with engine immobilizer
- SOS Post-Crash Alert System
- Tire Pressure Monitoring System (TPMS). Standard on SRW and DRW configurations.
- Driver and Passenger Airbags
- Passenger-side Airbag Cut-off Switch. Not available with Passenger Seat Delete (21J, 21K and 211) or Right Hand Door Delete (60X) configurations
- Safety Canopy® Side-curtain Airbags

FORD CO-PILOT350 TECHNOLOGY
- Forward Collison Warning
- Hill Start Assist
- Post-Collision Braking

Note: Can potentially lessen the severity of a secondary collision by automatically applying moderate brake pressure when an initial collision event is detected.
- Side Wind Stabilization
- Pre-Collision with Automatically Emergency Braking

Note: If a potential collision is detected, a warning flashes and an alert sound, and if the driver's response is not sufficient, the system can automatically apply the brakes to help minimize a frontal collision.
- Lane-Keeping System

Note: Includes Lane-Keeping Alert and Driver Alert. This feature can alert the driver, during day or night, if their vehicle is unintentionally leaving its intended lane.
- Auto High-Beam Headlamps
- **Rear View Camera with Trailer Hitch Assist.**

Note: Camera will be high-mount for Medium Roof and High Roof.
- Automatic Rain-Sensing Windshield Wipers

Option Included in Base Price: Front and Rear Vinyl Floor Covering (16E)

Base Prices Low Roof (83.6")

[x] Transit 250 (R1Y/101A/43E) 130" Regular Wheelbase	**$45,957.00**
[ ] Transit 250 (R2Y/101A/43E) 130" Regular Wheelbase All –Wheel Drive	**$49,477.00**
[ ] Transit 250 (R1Y/101A/43E) 148" Long Wheelbase (V.2)	**$47,285.00**
[ ] Transit 250 (R2Y/101A/43E) 148" Long Wheelbase All –Wheel Drive	**$50,777.00**

Base Prices Medium Roof (100.8")

[ ] Transit 250 (R1C/101A/43E) 148" Long Wheelbase (V.2)	**$48,129.00**
[ ] Transit 250 (R2C/101A/43E) 148" Long Wheelbase All –Wheel Drive	**$51,695.00**

Base Prices High Roof (110.1")/EL (109.4")

[ ] Transit 250 (R1X/101A) 148" Long Wheelbase	**$49,025.00**
[ ] Transit 250 (R2X/101A) 148" Long Wheelbase All –Wheel Drive	**$52,545.00**
[ ] Transit 250 EL (R3X/101A) 148" Extended Length	**$50,189.00**
[ ] Transit 250 EL (R3U/101A) 148" Extended Length All –Wheel Drive	**$53,628.00**

Available Options	Code	Price
[ ] Vehicle Maintenance Monitor	61C	45.00
[ ] Heater, Engine Block	41H	75.00
[ ] Axle, Limited Slip	X_L	325.00
[ ] Dual Batteries 70 amp-hr (ea)	63E	295.00
[ ] Dual Batteries 70 amp-hr (ea) and Dual Alternators 250 Amps (ea) **(Available only with 3.5L Eco Boost Engine)**	63E/63C	1320.00
[x] Seats Cloth, 2-way manual driver and Passenger Seats	**21L/21M**	**115.00**
[ ] Seats Cloth 10-way power Heated Driver and Passenger Seats	21Q/21R	990.00
[ ] Heavy Duty Front Axle (Standard on All-Wheel Drive)	41E	315.00
[ ] Front Fog Lamps	55D	105.00
[ ] Perimeter Anti-Theft Alarm	59D	155.00
[x] Daytime Running Lights	**942**	**45.00**
[ ] License Plate Bracket Front	153	N/C
[ ] Short Arm Manual Folding Power Heated with Turn Signals	545	160.00
[ ] Long Arm Non Telescoping Mirrors-Power	543	65.00
[ ] Long Arm Non Telescoping Mirrors-Power Heated with Turn Signals	544	220.00
[x] Trailer Tow Package-Heavy Duty	**53B**	**485.00**
[ ] Integrated Trailer Brake Controller (Inc.Trailer Tow Pkg. & Cruise)	67D/53B/60C	1215.00
[ ] Back Up Alarm	43B	150.00
[ ] Keyless-Entry Pad	52C	95.00
[ ] Remote Start.	68B	495.00
[ ] 50/50 Hinged Rear Door 253-degree Opening **(148" Wheelbase)**	18P	75.00
[ ] Glass, Fixed Rear-Door	17A	250.00
[x] Glass, Fixed Passeneger Side/Fixed Rear-Door	**17B/92E**	**425.00**
[ ] Windows-All-Around, fixed	17F/92E	850.00
[ ] Air Conditioning Front/Rear (Driver controlled). **(Not Available with Rear Vinyl, Packages 96D & 96C)**	57G	860.00
[ ] AM/FM Stereo, Bluetooth, Dual USB Ports, SYNC3, and a 4.0 inch Multi-Function display	58V	280.00
[ ] SYNC 4 with 12-inch Display	58B/61E	930.00
[ ] SYNC 4 with Sirius XM with 360L, HD Radio, & 12-inch Display	58C/61E	1165.00
[ ] SYNC 4 with Sirius XM with 360L, HD Radio, Navigation Cruise Control & 12-inch Display	58E/61E/60C	1780.00

[ ]	SYNC 4 with Sirius XM with 360L, HD Radio, Navigation Intelligent Adaptive Cruise Control & 12-inch Display	58F/61E	2050.00
[ ]	Full Rear Compartment Lighting	15F	75.00
[ ]	Cargo Tie-Down Hooks (6 Tie-Down Hooks)	17P	25.00
[ ]	**Heavy Duty Cargo Flooring and Heavy Duty Scuff Plate Kit (Not Available w/Rear Air Conditioning)**	**60B**	**875.00**
[ ]	**Upfitter Package** (High Capacity Upfitter Switches, Large Center Console, Auxiliary Fuse Panel with High Spec Interface Connector, Dual AGM Batteries (63E), and Modified Vehicle Wiring System (53K)	**67C**	**610.00**
[ ]	**Load Area Protection Package** (Full Height Polypropylene Cargo area panels)	**96D**	**395.00**
[x]	**Exterior Upgrade Package** (Chrome-trimmed, HID Headlamps, Wiper Activated Headlamps, Honeycomb Mesh Grill with Chrome Surround, and 16" Steel Wheel	**18D**	**535.00**
[ ]	**Interior Upgrade Package** (Cruise control, Vinyl Front and Rear Flooring, Vinyl Sunvisor Illuminated Vanity Mirror, Cloth driver and passenger Seats (21L/21M), and Full Height Polypropylene Cargo area panels.)	**96C**	**1435.00**
[ ]	Vinyl Sun Visors with Illuminated Vanity Mirror	85C	75.00
[ ]	(2) Additional Keys w/FOBS	86F	75.00
[ ]	Power Outlet 110V/400W	90D	475.00
[ ]	Reverse Sensing System	43R	295.00
[ ]	Blind Spot Assist 1.0	65A/58B	1725.00
[ ]	Bulkhead with Window **(Low and Medium Roof Only)**	47U	900.00
[ ]	Bulkhead with Lockable Door **(Medium and High Roof Only)**	47T	1350.00

Total Price $47,562.00 ea

Colors for Transit 250 Cargo Van

Solid Exterior Colors	**Interior Colors Pewter (VK/CK)**	
School Bus Yellow	[BY]	[ ]
Race Red	[PQ]	[ ]
Oxford White	**[YZ]**	**[x]**
Extra Cost Paint (add $200.00)		
Agate Black Metallic	[UM]	[ ]
Ingot Silver	[UX]	[ ]
Carbonized Gray Metallic	[M7]	[ ]
Blue Metallic	[FT]	[ ]
Avalanche Gray Metallic	[DR]	[ ]
Abyss Gray Metallic	[ME]	[ ]

BRIGHTON AREA SCHOOLS
Board of Education
December 9, 2024

Report #24-111

For Action

Subject:

General Contractor Services for the Brighton High School Science Room Renovation.

Recommendation:

It is the recommendation that BAS accept the proposal from Midwest Contracting Company to perform the services of General Contractor for the Brighton High School Science Room Renovation per the 12/3/24 RFP with an amount not to exceed $381,700.00.

Rationale:
BAS will need to retain the services of a qualified firm to act as General Contractor for the Brighton High School Science Room Renovation. A public bid was held on 12/3/2024 at 12:15pm in the board room. Five (5) bids were received and reviewed by BAS and Lindhout Associates (Architects). The top bidder was interviewed by BAS and Lindhout Associates and the bid of Midwest Contracting Company was determined to be the best option.

Facts/Statistics:

This expenditure will be covered by General Funds.

District Goal Addressed:
__X__ Communication
__X__ Fiscal Integrity
____ Student Achievement

Motion
Moved by:
Supported by:

To approve the general contractor services for the 2019 bond project #6.

Voice Vote:
____ Ayes
____ Nays

Brighton Area Schools
General Contractor - Brighton High School Science Room Renovations
Bid Opening - 12:15pm, 12/3/2024 - B.E.C.C. Board Room

Category	Company Name	Bid Security	Familial Relations	Iran Sanctions	Base Bid Amount	Contingency	Alternate	Total
	Summitt Company	X	X	X	404,545.00	40,455.00	-	445,000.00
	Corrigan Construction	X	X	X	403,416.00	40,342.00	-	443,758.00
	Fairview Construction Services	X	X	X	422,700.00	42,300.00	-	465,000.00
	Midwest Contracting Company	X	X	X	347,000.00	34,700.00	-	381,700.00
	E&L Construction Group	X	X	X	463,618.00	46,362.00	-	509,980.00

BRIGHTON AREA SCHOOLS
Board of Education
December 9, 2024

Report #24-112

For Action

Subject:
BECC Windows Lintels Proposal

Recommendation:
During the BECC Building Window Replacement Project it was discovered that existing window lintels need repair or replacement. Corrigan Construction is currently analyzing sample windows to project the extent of the necessary repairs. This represents a significant change order to cover the cost of the repairs. The district is recommending that Corrigan Construction provide a change order to cover the additional work.

Rationale:
The windows at the BECC Building need additional repair beyond just replacing the windows

Facts/Statistics:
Additional costs will be covered grant funds (65.0%) and General Funds (35.0%)

District Goal Addressed:
____ Communication
__X__ Fiscal Integrity
____ Student Achievement

Motion
Moved by:
Supported by:

Voice Vote:
____ Ayes
____ Nays

BRIGHTON AREA SCHOOLS
Board of Education
December 9, 2024

Report #24-113

For Action

Subject: New Course Proposal for 2025-26

Recommendation:
Approve the adoption of the New Course Proposal for 2025-26 school year Career Exploration and Preparation.

Rationale:
The following course has been proposed by Brighton High School for 2025-26 school year. The course proposal contains rationale, materials, and planned units of study. The course was reviewed at the building and district level and approved with administrator representatives.

Facts/Statistics:
Course proposal was generated through staff as an alignment to our strategic plan.

District Goal Addressed:
_____ Communication
____ Fiscal Integrity
__X__ Student Achievement

Motion:
Moved by:
Supported by:

To approve the adoption of the New Course Proposal for 2025-26 school year Career Exploration and Preparation as presented.

Voice Vote:
____ Ayes
____ Nays

Brighton Area Schools
Course Proposal Adoption Process
New Course *(Pilot)* Proposal Application

Date: 11/1/2024

Staff Proposing Course: Administration Building: Brighton High School

Name of Course: Career Exploration and Preparation

Subject Area: Business/Social Studies Grade Level: 10-12

Length of Course (yr/sem./trimester): Semester

In the space below*, provide requested information:

1. Course Description:

This course will expose students to professions and career clusters, to align their interests and personal strengths with potential career options. Students will learn and practice key skills such as resume writing, interviewing and more. Students will learn the key behaviors of successful workers including ethics, timeliness, teamwork, strong communication skills, and other contributions to organizational success. Students will have an opportunity to experience professions first hand through field trips, guest speakers, job shadowing and possible internship opportunities.

2. Rationale: (Why is this course needed? How will it relate to the district/building curriculum plan?)

To develop short and long-term goals for each student's future pathway. This course aligns with our district's strategic plan by focusing on Goal #2 (Explore and Connections to Interest Areas), Strategy #1 (Brighton Area Schools will infuse the curriculum with a continuum of career awareness and preparation while creating opportunities for students to focus on their future.)

3. Course Objectives: (What knowledge, skills, processes, and dispositions will students achieve because of taking this course?

Content Objectives:
Following the Michigan Career Development Model

- Target 1: Career Clusters/Career Pathways Engage Students and Parents to Michigan's 17 Career Clusters
- Target 2: Contextualized Academics Continue to Build Career Pathways Through Academic Subject Matter and Leadership Experiences
- Target 3: Career Preparation Build Knowledge about Careers, Postsecondary, and Employment Opportunities
- Target 5: Career Interest Inventories and Activities Utilize Career Planning Assessments

- Target 6: Career Planning Engage Students in Course Planning and Continuing to Acquire Knowledge about Careers, Education, and Employment Opportunities

Skills Objectives:

- Resume Building
- Interview Skills
- Completing Job Applications
- Professional Etiquette
- Career Finances
- Conflict Resolution
- Goal Setting

Processes Objectives:

- Students will follow up with their Counselor to update their EDP.

4. State Standards: Provide MI State Standards that will be addressed in this course: Cross-curricular standards will be met through the design of the curriculum for this course. Units of study will include:

First 10 Weeks:

1. Career Clusters and Career Types
2. Xello
3. Goal Setting
4. Professional Etiquette (email etiquette, in person versus remote work, time management skills, conflict resolution)
5. Job Application (resume writing and filling out an application)
6. Social Media (pros and cons)

Second 10 Weeks:

1. Exposing Students to the hot jobs trend - https://www.michigan.gov/frontliners/high-demand-careers
2. Job Shadowing/Job Fairs (real world experiences)
3. Interview Skills & Mock Interviews
4. Career Finances
5. Continuing Education/Certifications for various Career Types
6. Instead of a final exam, students will complete an end-of-course project. To complete this project students will use the assignments in each unit to help them begin to develop an Educational Development Plan (EDP). An Educational Development Plan is designed to help students identify their career and educational goals as they relate to academic requirements. An EDP is a way for students to document their progress toward career and educational goals. If students have already started an EDP at their schools, they can use this final project to update it with the most current information about their career and educational goals.

5. Facilities/Equipment/Materials/Certification Requirement: (What is needed to facilitate this course? What are the estimated costs in terms of materials and equipment? What certification will be required to teach this course?)

- Classroom with technology
- Transportation/Field Trip funds to assist with taking students to job fairs and job shadowing opportunities.

Certification: Open to any secondary education teacher.

6. Implementation Timeline: (When will the course be added to the district curriculum/course schedule? How will the implementation of the course impact other course offerings in terms of sequence/timing?)

The course pilot will be ready to implement for the 25-26 school year. This is a semester long course, and can be taken as an elective anytime throughout a student's 10-12 grade year.

BRIGHTON AREA SCHOOLS
Board of Education
December 9, 2024

Report #24-114

For Action

Subject:
Policy revision adoption

Recommendation:

Rationale:

Facts/Statistics:
July 2024 Thrun Policy Updates - PART 2

District Goal Addressed:
__X__ Communication
____ Fiscal Integrity
____ Student Achievement

Motion
Moved by:
Supported by:

To adopt the July 2024 Thrun Policy Updates - PART 2 as presented.

Voice Vote:
____ Ayes
____ Nays

12/9/2024 Board Packet

July 2024 Thrun Policy Updates - PART 2

Policy	Revision(s) Made	Thrun Revision Options and/or BAS Edits
2000 Series	**Thrun Summary**	**Committee Recommendations**
2201 Board Powers/General Powers	Added reference to board members in the provision regarding indemnification.	ADD - The Board may defend and indemnify its employees **and Board members** to the extent authorized by law. REMOVE - redundancy
2501 Meetings	Revisions to add provisions re: recess of meetings and minor technical revisions.	ADD - Emergency Board Meeting - permissions defined more clearly w/ 2/3 Board Approval BAS Edit (2022) - Robert's Rules of Order ADD - Recessed Board Meeting language Option(s) - Maintain 2022 adopted language
3000 Series	**Thrun Summary**	**Committee Recommendations**
3102 Smoking, Tobacco Products, Drugs, and Alcohol	Updated "tobacco product" definition.	ADD - tobacco product definition details ADD & Optional - District Alcohol use language (not all options added)
3105 Visitors and Volunteers	Modified optional language to clarify that the requirement for superintendent/designee approval of volunteer drivers only extends to events where the District oversees and coordinates transportation (e.g., a class field trip).	ADD - Included a description of when superintendent approach is needed for parent to transport student - such as a field trip Option(s) - Maintain 2022 adopted language
3106 Booster Clubs, PTOs, and Other Support Groups	Clarified "internal support group" definition.	ADD - An internal support group is a group of individuals that supports the District's programs and activities ...
3211 Post-Issuance Tax Compliance	Clarified that, by default, debt compliance officer training is annual.	ADD - The Debt Compliance Officer will complete training at least annually.
3301 Purchasing and Procurement	Clarified that purchases by District administration remain subject to Board approval under Policy 2202.	ADD - Policy 2202 reference Option(s) - Maintain 2022 adopted language
3306 Construction Bidding	Updated to reflect bid requirements related to the recently enacted Michigan prevailing wage law.	ADD - Michigan prevailing wage law section
3307 Construction Administration	Updated to reference federal and state prevailing wage requirements and to clarify the responsibility for paying prevailing wages.	Option(s) - Maintain 2022 adopted language ADD - Section D, with Prevailing Wage language
3402 Drills, Plans, and Reports	Added new requirements for cardiac emergency response plans and for CPR and AED certification for high school athletic coaches.	ADD - Detail to the Cardiac Emergency Response Plan section ADD - Drinking Water Management Plan section
4000 Series	**Thrun Summary**	**Committee Recommendations**

4105B Religious Workplace Accommodations for Employees and Applicants	New policy to address religious accommodations under Title VII.	* NEW Policy - should adopt due to Title VII updates. Title VII of the Civil Rights Act of 1964 is a law that prohibits discrimination in employment based on race, color, religion, sex, or national origin.
4109 Break Time for Nursing Mothers	Updated language to incorporate requirements under PUMP Act. Revisions include: (1) policy updated to apply to all employees, not just exempt employees, (2) provide for breaks each time an employee needs to express breast milk, (3) non-exempt employees will be unpaid unless not completely relieved from duty during the entirety of the break, (4) updated legal authority to 29 USC 218d.	ADD - See details to the left
4201 Employee Ethics and Standards	Added language requiring school employees to report suspected abuse or neglect of vulnerable adults to APS in compliance with Michigan's Social Welfare Act.	ADD - Adult Protective Services language
4202 Children's Protective Services (CPS) and Adult Protective Services (APS) Reporting and Student Safety and Welfare	Title Updated; Added language requiring school employees to report suspected abuse of neglect of vulnerable adults to APS in compliance with Michigan's Social Welfare Act.	ADD - Adult Protective Services language Option(s) - Maintain 2022 adopted language
4205-AG-1 Criminal Justice Information Security (Non-Criminal Justice Agency)	Updated to reflect FBI's Criminal Justice Information Services Security Policy, version 5.9.4.	ADD - Over half the policy contains new language to align with the FBI's new policies.
4206 Employment Contracts	Added language requiring an evaluation appeal process pursuant to RSC Sections 1249 and 1249b.	ADD - See details to the left Option(s) - Maintain 2022 adopted language
4207 Third Party Contracting	Removed surplusage.	MODIFY - Unless ~~expressly~~ prohibited ~~by~~ because of a collective bargaining agreement
4213 Anti-Nepotism	Removed ability of superintendent's designee or Board to make exceptions to policy; revised to provide for two options: (1) superintendent may make exceptions with Board approval or (2) with prompt notice to the Board. Added that exceptions may be made when in the District's best interests.	ADD - See details to the left
4215 District Technology and Acceptable Use Policy	Added a restriction that only authorized employees may disclose District records to third parties.	ADD - "Requests for District records must be promptly directed to the FOIA Coordinator under Policy 3501. Only authorized employees may disclose District records to third parties unless otherwise permitted by law."
4408 Termination	Added necessary language to distinguish teachers who are not subject to the Teachers' Tenure Act and Revised School Code Section 1249.	ADD - See details to the left
4507 Termination	Added language providing that the procedure for terminating an administrator, supervisor, or director will be set forth in an applicable collective bargaining agreement or individual employment contract.	ADD - Compliance with CBAs, if language exist in the CBA
4603 Performance Evaluation	Update to reflect changes to RSC Sections 1249 and 1249b.	ADD - Superintendent Evaluation language to align with law changes.
5000 Series	**Thrun Summary**	**Committee Recommendations**

5103 Search and Seizure	Clarified law enforcement notification requirements.	MODIFY - Confiscated weapons or other illegal items
5105 Collaboration with Outside Entities	Language clarification regarding Policy application.	ADD - "The District may, from time to time, collaborate with outside entities to offer programming to students."
5203 Hazing	Clarified prohibited conduct.	ADD - Clarifying statement at the start, "Hazing is prohibited."
5206C Student Discipline - Reinstatement Following Expulsion	Revised section A to clarify Board's authority to modify reinstatement procedures consistent with Revised School Code Section 1310d. Revised Section B to clarify that petition does not result in a hearing.	ADD - See details to the left
5206D Student Discipline - Enrollment Following Misconduct at Another Public or Nonpublic School	Clarified when a hearing may be held.	MODIFY - This Policy does not apply to students seeking to enroll who ~~have been~~are expelled for any of the following offenses:
5304 Nonpublic School Students Part-Time Attendance	Language revised to clarify that comparability is one requirement; however, shared time programs must comply with all state law and constitutional requirements. Formatting change for readability.	MODIFY - simplify language to follow law and constitution, by removing an unneeded detail.
5405 Title I Parent and Family Engagement Policy	Added language regarding a School-Parent Compact.	- Minor changes, including order of content
5407 Instructional Program and Curriculum Development	Revised language to clarify the challenge process for instructional materials.	ADD - Allows for the teacher to exempt students from instructional material. Option(s) - Maintain 2022 adopted language
5409 Academic Credits and Graduation	Revised Section B to clarify that a parent of an IDEA eligible student may request a personal curriculum before the student has completed grade 9. Revised Section C to clarify expectations to receive credit.	ADD - See details to the left Updated BAS Graduation Requirements, including formatting for increased readability
5414 Completion Certificates	Included language to clarify a student's rights under the IDEA.	ADD - IDEA language Option(s) - Maintain 2022 adopted language
5415 Summer School	Removed requirement to include procedures in student handbooks. Include language clarifying student expectations for summer schools.	ADD/REMOVE - See details to the left
5416 Homebound and Hospitalized Instruction	Clarified timelines and expectations for students with disabilities.	ADD - See details to the left
5502 Student Government	Clarified language to specify student's role in this process.	REMOVE - Students may ~~organize a student government~~, ...
5506 Field Trips	Removed language regarding age restrictions.	REMOVE - ~~All chaperones must be at least age 21.~~
5510 Student-Initiated, Non-Curricular Clubs	Clarified when a club may be formed. Streamlined appeal process.	REMOVE - Board appeal process for clubs. The superintendent's decision on the appeal is final. ADD - Boy Scouts of America Equal Access Act
5601 Special Education	Clarified applicable legal protections.	ADD - "IDEA-eligible students are protected from discrimination under state and federal law, including Section 504 ..."
5701 Abuse and Neglect	Changed Title. Included new section addressing vulnerable adult reporting.	ADD - Vulnerable Adult section & language

5713 Immunizations and Communicable Diseases	Clarified when certificates are required.	MODIFY - ~~7th Grade~~ into Grade 7
5715 Student Oral Health Assessment	New Policy.	* NEW Policy Livingston Health opted out for the 24/25 school year, but all Livingston public school will have to comply for the 25/26 school year.

BRIGHTON AREA SCHOOLS
Board of Education
December 9, 2024

Report #24-115

For Future Action

Subject:

Schools of Choice Program for 2025/26 School Year.

Recommendation:
To offer unlimited 105 and 105c in grades TBD.

To offer limited 105 and 105c in grades TBD.

*The district will reserve the right to place students in grades junior kindergarten, kindergarten, 1-4 depending on enrollment numbers throughout the summer. Students who currently have a sibling attending an elementary school will receive preference.

Rationale:

Facts/Statistics:

District Goal Addressed:
__X__ Communication
__X__ Fiscal Integrity
____ Student Achievement

Motion
Moved by:
Supported by:

To approve the schools of choice program for 2025/26 school year as presented.

Voice Vote:
____ Ayes
____ Nays

BRIGHTON AREA SCHOOLS
Board of Education
December 9, 2024

Report #24-116

For Future Action

Subject:
BHS Fence

Recommendation:

Rationale:

Facts/Statistics:
Discuss the district's plans for replacing the fencing between school property and nearby homes.

District Goal Addressed:
__X__ Communication
__X__ Fiscal Integrity
____ Student Achievement

Motion
Moved by:
Supported by:

To approve the BHS fencing between school property and nearby homes as presented.

Voice Vote:
____ Ayes
____ Nays

BRIGHTON AREA SCHOOLS
Board of Education
December 9, 2024

For Information

Finance:

1. Bills for payment of November 13 – November 29, 2024.

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031453	11/13/24	13740	INTEGRITY LIFT SVC	41385 C	11-261-6410-000-000-0000	FORKLIFT	27,450.00	27,450.00
						Sub Total:	**$27,450.00**	
						Register Total:	**$27,450.00**	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
GENERAL FUND		$27,450.00
	Total:	**$27,450.00**

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(27,450.00)
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	27,450.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031454	11/15/24	13714	AAA NORTH AMERICAN		12-451-0500-000-000-0000	GARNISH W/H 11/15/24	227.96	227.96
031455	11/15/24	13748	ABIGAIL KISSEL		21-321-3110-000-007-0000	IPF SUPERVISOR	86.25	
					21-321-3110-000-007-0000	IPF SUPERVISOR	217.50	303.75
031456	11/15/24	00393	AT&T		11-261-3412-000-000-0000	INTERNET OCT	600.00	600.00
031457	11/15/24	05310	BAKER TILLY		11-231-3180-000-000-0000	BOND REPORT	1,750.00	1,750.00
031458	11/15/24	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	10/22 VBALL	1,050.00	
					11-293-4920-000-000-0000	10/2 TENNIS	940.00	
					11-293-4920-000-000-0000	10/16 SMS XC	1,850.00	
					11-293-4920-000-000-0000	10/10 FB	1,880.00	
					11-293-4920-000-000-0000	10/1	940.00	
					11-293-4920-000-000-0000	10/1 SOCCER	1,050.00	
					11-293-4920-000-000-0000	10/24 FB KLAA	1,880.00	
					11-293-4920-000-000-0000	10/24 FB KLAA	1,050.00	
					11-293-4920-000-000-0000	10/9 SCRN ORG	800.00	
					11-293-4920-000-000-0000	10/17 XC	2,100.00	
					11-293-4920-000-000-0000	10/16 SCRN ORG	800.00	
					11-293-4920-000-000-0000	10/15 VBALL	1,050.00	
					11-293-4920-000-000-0000	10/14 SCRN BLK	800.00	
					11-293-4920-000-000-0000	10/10 JV FB	1,050.00	
					11-293-4920-000-000-0000	10/7 SCRN BLK	800.00	
					11-293-4920-000-000-0000	10/7 TENNIS	940.00	
					11-293-4920-000-000-0000	10/8 XC	2,100.00	
					11-293-4920-000-000-0000	10/2 SCRN	1,850.00	
					11-293-4920-000-000-0000	10/2 SCRN ORG	800.00	
					11-293-4920-000-000-0000	10/5 XC	1,650.00	
					11-293-4920-000-000-0000	10/3 FB	1,880.00	
					11-293-4920-000-000-0000	10/3	1,050.00	
					11-293-4920-000-000-0000	10/1 XC	2,100.00	
					11-293-4920-000-000-0000	10/1 TENNIS	940.00	31,350.00
031459	11/15/24	07274	BRIGHTON BOWL INC	41455 C	11-293-4290-000-002-0000	1ST HALF LANE RENTAL	2,250.00	2,250.00
031460	11/15/24	09670	CITY OF BRIGHTON	41427 C	11-293-3191-000-004-0000	GAME SECURITY	1,917.20	
				41440 C	11-293-3191-000-004-0000	GAME SECURITY	1,917.20	
				41427 C	21-296-7920-031-875-0000	HOCO PARADE	2,610.33	
				41430 C	21-296-7920-031-875-0000	HOCO SECURITY	333.32	6,778.05
031461	11/15/24	09964	CLARK HILL P.L.C.		11-231-3170-000-000-0000	SE LEGAL SERV	2,614.50	2,614.50
031462	11/15/24	10808	CONTI CORP	41453 C	11-261-6410-000-000-0000	BHS GYM DOOR READER	6,112.28	6,112.28
031463	11/15/24	13658	CORRIGAN CONSTRUCTION LLC		11-261-6220-041-000-4410	SEC 11T CONST	352,788.93	
					41-456-6220-200-000-2019	BECC CONST	91,716.30	
					41-456-6220-200-000-2019	BECC CONST	189,963.27	634,468.50
031464	11/15/24	11060	CORRIGAN OIL COMPANY		11-261-5996-000-000-0000	KOST CHILL DRUM	1,182.33	1,182.33

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
031465	11/15/24	13027	DEXTER COMMUNITY		21-321-7410-000-004-0000	MEET ENTRY FEES	1,230.00	1,230.00
031466	11/15/24	11871	DTE ENERGY		11-261-5520-001-000-0000	HAWK STREETLITE OCT	346.84	
					11-261-5520-121-000-0000	IPF ELECT 10/2-10/30	3,511.31	
					11-261-5521-000-000-0000	POLEBARN ELECT 10/3-	30.36	3,888.51
031467	11/15/24	13040	DEBORAH GAUTHIER		21-296-7920-121-300-0000	NURSE 10/7, 10/9, 10	750.00	750.00
031468	11/15/24	13751	GIMKIT		11-111-5110-000-006-0000	MUSK CATH SUPPLIES	650.00	650.00
031469	11/15/24	25057	GRADUATE SERVICE DETROIT LLC		11-249-5990-041-000-0000	CAP&GOWNS	1,240.00	1,240.00
031470	11/15/24	25092	GRAND TRAVERSE PIE CO		21-296-7920-021-480-0000	PIE CERTIFICATES	4,650.00	4,650.00
031471	11/15/24	13753	GREAT LAKES WARRIORZ		21-321-7410-000-019-0000	6TH GR BLACK REG	250.00	250.00
031472	11/15/24	27087	HARTLAND CONSOLIDATED	41448 C	21-296-7920-006-000-0000	PRELUDE THEATER 1/30	768.00	768.00
031473	11/15/24	27990	HICKEY LEADERSHIP GROUP	41422 C	11-221-3120-000-000-0000	10/29 COACHING	125.00	125.00
031474	11/15/24	31642	IDN-HARDWARE SALES INC	41451 C	11-261-5992-000-000-0000	KEYS/LOCKS	497.93	497.93
031475	11/15/24	13747	JACOB WILLIAMS		21-321-3110-000-007-0000	IPF SUPERVISOR	169.95	
					21-321-3110-000-007-0000	IPF SUPERVISOR	225.00	394.95
031476	11/15/24	13741	JAMES DEWLING	41437 C	21-296-5991-000-018-0000	STAPLES REIMB	148.57	148.57
031477	11/15/24	13746	KALAMAZOO VALLEY CC		11-113-3710-031-000-0000	J DZIEKAN TUIT	386.00	386.00
031478	11/15/24	13749	KENNEDY JOSEPH		21-321-3110-000-007-0000	IPF SUPERVISOR	161.25	
					21-321-3110-000-007-0000	IPF SUPERVISOR	112.50	273.75
031479	11/15/24	13743	LAKE MI COMPETITIVE CHEER	41458 C	11-293-7410-000-011-0000	DIV 1 CHEER REG	350.00	350.00
031480	11/15/24	38725	SONJA MARQUIS	41434 C	21-296-7920-031-200-0000	DIRECTOR/WORKSHOPS	2,500.00	
				41432 C	21-296-7920-031-200-0000	SENIOR REIMBURSEMENT	32.99	2,532.99
031481	11/15/24	13729	KELLI MCMULLEN		21-321-7410-000-007-0000	SESS #2 ADD	35.00	35.00
031482	11/15/24	13742	MEAGHAN PORTER	41438 C	21-296-5991-000-012-0000	DANCE TEAM CONSULT	470.00	470.00
031483	11/15/24	41356	CRYSTAL MERRILL		21-296-7920-121-300-0000	CAMP RN	750.00	750.00
031484	11/15/24	46200	MITCHELL REPAIR INFORMATION C	41428 C	11-127-5110-031-550-3440	NOV BILLING	112.42	112.42
031485	11/15/24	47151	MUSIC IS ELEMENTARY		11-111-5110-000-006-0000	MUSK CATH SUPPLIES	367.01	367.01
031486	11/15/24	52450	PANERA BREAD CO		21-297-5610-000-000-0000	BAGELS OCTOBER	8,387.99	8,387.99
031487	11/15/24	41115	PERFORMANCE HEALTH HOLDING	41441 C	11-293-5992-000-100-0000	TRAINING MED SUPPLIE	594.91	594.91
031488	11/15/24	54800	PRAIRIE FARMS DAIRY		21-297-5611-000-000-0000	MILK OCT	16,015.31	16,015.31
031489	11/15/24	55110	PROJECT LEAD THE WAY		11-111-5110-000-006-0000	WEST MI SUPPLIES	3,608.00	3,608.00
031490	11/15/24	56650	REGENTS OF THE UNIV OF MI	41459 C	11-293-3130-000-000-0000	ATHL TRAINING COVERA	12,640.50	12,640.50
031491	11/15/24	13088	RAISE THE BAR		21-321-7410-000-015-0000	9U BASEBALL REG	585.00	585.00
031492	11/15/24	58310	SEG WORKERS COMPENSATION F		12-192-0000-000-000-0000	23/24 WORKERS COMP	26,353.00	26,353.00
031493	11/15/24	13752	SPARTAN AQUATIC CLUB		21-321-7410-000-004-0000	SAC MEET FEES	1,936.00	1,936.00
031494	11/15/24	65692	STATE OF MICHIGAN	41446 C	11-261-7410-000-000-0000	POOL FEES	81.00	81.00
031495	11/15/24	65710	STATE OF MICHIGAN		11-261-7410-000-000-0000	BOILER INSPECTIONS	225.00	225.00
031496	11/15/24	13750	THIRD COAST TECH		11-111-5110-000-006-0000	BRO RICE SUPPLIES	5,913.11	
					11-111-5110-000-006-0000	BRO RICE SUPPLIES	5,913.11	
					11-111-5110-000-006-0000	BRO RICE SUPPLIES	5,103.11	16,929.33
031497	11/15/24	75800	ALISON TINSLEY	41439 C	21-296-5991-000-011-0000	CHEER COACH	787.50	787.50
031498	11/15/24	13277	JAKE TURNER	41433 C	21-296-7920-031-200-0000	SCENE DESIGN/RENTAL	600.00	600.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
031499	11/15/24	80430	UNIVERSITY TRANSLATORS		11-122-3190-031-160-0000	TRANSLATOR	326.27	326.27
031500	11/15/24	86100	WELTMAN, WEINBERG & REIS		12-451-0500-000-000-0000	GARNISH W/H 11/15/24	255.76	255.76
031501	11/15/24	13103	WENSCO OF MI	41429 C	11-127-5110-031-562-3440	WHITE INK	142.98	142.98
031502	11/15/24	88670	THE WINMATT GROUP		11-231-3190-000-000-0000	NOV LOBBYING	800.00	800.00
031503	11/15/24	MSC55	ALICIA URBAIN		21-321-7410-000-012-0000	ALICIA URBAIN	600.00	600.00
031504	11/15/24	MSC55	ALICIA URBAIN		21-321-5990-000-012-0000	ALICIA URBAIN	175.23	175.23
031505	11/15/24	MSC55	ALYSSA SOLBERG		21-351-7411-000-000-0000	ALYSSA SOLBERG	112.00	112.00
031506	11/15/24	MSC55	BEDFORD EXP BOOSTER	41443 C	21-296-7920-021-700-0000	BEDFORD EXP BOOSTER	315.00	315.00
031507	11/15/24	MSC55	CAROL STONE		21-351-7411-000-000-0000	CAROL STONE	112.00	112.00
031508	11/15/24	MSC55	EMILY SCHOEN		21-351-7411-000-000-0000	EMILY SCHOEN	109.50	109.50
031509	11/15/24	MSC55	ERIN HAEUSSLER		21-351-7411-000-000-0000	ERIN HAEUSSLER	112.00	112.00
031510	11/15/24	MSC55	JACQUELINE SCHACHT	41447 C	21-296-7920-021-700-0000	JACQUELINE SCHACHT	100.00	100.00
031511	11/15/24	MSC55	JAYDEN BEERY		21-351-7411-000-000-0000	JAYDEN BEERY	66.25	66.25
031512	11/15/24	MSC55	LATOSHIA BUTTERWORTH		21-351-7411-000-000-0000	LATOSHIA BUTTERWORTH	112.00	112.00
031513	11/15/24	MSC55	OLIVIA VALDEZ		21-351-7411-000-000-0000	OLIVIA VALDEZ	66.25	66.25
031514	11/15/24	MSC55	ROBERT RAMEY		21-321-5990-000-026-0000	ROBERT RAMEY	249.40	249.40
031515	11/15/24	MSC55	SAVANNAH DOWNS		21-351-7411-000-000-0000	SAVANNAH DOWNS	109.50	109.50
031516	11/15/24	MSC60	HEATHER BOMSTA	41436 C	21-296-7920-031-200-0000	HEATHER BOMSTA	338.88	338.88
031517	11/15/24	MSC60	JENNIFER CHAPEL	41435 C	21-296-7920-031-200-0000	JENNIFER CHAPEL	86.26	86.26
031518	11/15/24	MSC70	SHARON FALINSKI		20-181-4100-000-000-0000	SHARON FALINSKI	25.00	25.00
031519	11/15/24	MSC70	TED ZAHRFELD		20-181-4100-000-000-0000	TED ZAHRFELD	25.00	25.00
						Sub Total:	$800,490.32	
ACH CHECKS								
A08706	11/15/24	00930	ADVANCED WATER	41452 C	11-261-5994-000-000-0000	SOLAR SALT	224.25	
				41454 C	11-261-5994-000-000-0000	SOLAR SALT	181.30	405.55
A08707	11/15/24	13121	AJD PIZZA MANAGEMENT		21-297-5610-000-000-0000	PIZZA 10/7	2,846.25	
					21-297-5610-000-000-0000	PIZZA 10/14	2,862.75	
					21-297-5610-000-000-0000	PIZZA 10/21	2,978.25	
					21-297-5610-000-000-0000	PIZZA 10/28	2,928.75	11,616.00
A08708	11/15/24	01590	AMERICAN BOTTLING COMPANY	41431 C	21-296-7920-031-750-0000	STORE DRINKS	205.10	205.10
A08709	11/15/24	05235	BSN SPORTS INC	41456 C	21-296-5991-000-015-0000	BBALL JERSEY/SHORTS	2,526.30	2,526.30
A08710	11/15/24	09122	CHARETTE'S CUT N CARE INC	41335 P	11-261-6410-000-000-0000	WAINTER MIANT	26,166.67	26,166.67
A08711	11/15/24	10069	CLEAR RATE COMMUNICATIONS IN		11-261-3410-001-000-0000	HAWK PHONES NOV	302.30	
					11-261-3410-004-000-0000	SPEN PHONES NOV	302.30	
					11-261-3410-005-000-0000	HRNG PHONES NOV	290.97	
					11-261-3410-006-000-0000	HILT PHONES NOV	302.30	
					11-261-3410-021-000-0000	SCRN PHONES NOV	419.45	
					11-261-3410-031-000-0000	BHS PHONES NOV	1,322.58	
					11-261-3410-121-000-0000	MALT PHONES NOV	423.22	
					11-261-3411-000-000-0000	TRNS PHONES NOV	64.25	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-261-3412-000-000-0000	TECH PHONES NOV	234.28	
					21-261-3410-002-000-0000	CE PHONES NOV	302.30	3,963.95
A08712	11/15/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 11/8	102.80	102.80
A08713	11/15/24	22765	GELARDI PRODUCE CO		21-297-5610-000-000-0000	PRODUCE NOV	166.00	
					21-297-5610-000-000-0000	PRODUCE NOV	115.80	
					21-297-5610-000-000-0000	PRODUCE OCT	106.75	
					21-297-5610-000-000-0000	PRODUCE OCT	109.45	
					21-297-5610-000-000-0000	PRODUCE OCT	33.50	
					21-297-5610-000-000-0000	PRODUCE OCT	264.40	
					21-297-5610-000-000-0000	PRODUCE OCT	79.50	
					21-297-5610-000-000-0000	PRODUCE OCT	365.65	
					21-297-5610-000-000-0000	PRODUCE OCT	170.75	
					21-297-5610-000-000-0000	PRODUCE OCT	274.80	
					21-297-5610-000-000-0000	PRODUCE OCT	67.35	
					21-297-5610-000-000-0000	PRODUCE OCT	53.00	1,806.95
A08714	11/15/24	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	395.24	
					11-261-5990-000-000-0000	OPERATION SUP	610.08	1,005.32
A08715	11/15/24	37127	LINDHOUT ASSOCIATES		11-113-3190-031-000-0000	SCI LABS PLANNING	22,098.96	
					11-261-4123-000-000-0000	A/C UPGRADES	675.00	
					11-261-6220-041-000-4410	WINDOWS/AC	285.60	
					41-456-6900-200-000-2019	WINDOWS/AC	153.78	23,213.34
A08716	11/15/24	37640	LIVINGSTON COUNTY MECHANICA	41444 C	11-261-4122-000-000-0000	HVAC 10/28-11/1	2,160.00	
				41442 C	11-261-4123-000-000-0000	HVAC 11/4-11/8	2,160.00	4,320.00
A08717	11/15/24	37665	LIVINGSTON CTY TREASURER		10-111-0000-000-000-6000	PROPERTY TAX ADJUST	1,155.05	
					10-111-0000-000-000-6000	PROPERTY TAX ADJUST	7,808.40	
					10-119-0000-000-000-0000	INTEREST & PENALTIES	23.10	
					10-119-0000-000-000-0000	INTEREST & PENALTIES	349.20	9,335.75
A08718	11/15/24	13399	MARCO TECHNOLOGIES	41424 C	11-284-4120-000-000-0000	DIST PRINTERS	7,360.00	
				41425 C	11-284-4120-000-000-0000	DIST PRINTERS	7,360.00	
				41423 C	11-284-4120-000-000-0000	DIST PRINTERS	7,360.00	22,080.00
A08719	11/15/24	43530	MI EDUCATORS FINANCIAL		12-451-0805-000-000-0000	DEC GTL LIFE INS	152.05	152.05
A08720	11/15/24	44930	MICHIGAN VIRTUAL		11-111-3220-000-006-0000	SHAREDSERV CONF	3,423.00	3,423.00
A08721	11/15/24	51360	NORTHLAND SERVICES LLC	41445 C	11-261-4124-000-000-0000	BBALL FIELD WORK	2,350.00	2,350.00
A08722	11/15/24	53375	PEPPER OF DETROIT		11-111-5110-000-006-0000	MUSK CATH SUPPLIES	63.30	
					11-111-5110-000-006-0000	MUSK CATH SUPPLIES	52.00	
					11-111-5110-000-006-0000	MUSK CATH SUPPLIES	404.99	
					11-111-5110-000-006-0000	SHEP LAKE SUPPLIES	232.00	
					11-111-5110-000-006-0000	SHEP LAKES SUPPLIES	97.99	
				41089 P	11-113-5110-031-038-0000	MUSIC	92.00	942.28
A08723	11/15/24	25392	REYES HOLDINGS LLC		21-297-5610-000-000-0000	DRINKS 11/07	1,636.04	1,636.04
A08724	11/15/24	59742	DUKE SERVICES LLC	41449 C	11-261-4122-000-000-0000	PLUM 11/4-11/8	2,400.00	2,400.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A08725	11/15/24	49235	TRANE US INC	41457 C	11-261-4123-000-000-0000	BHS CONTROL REPAIRS	6,670.80	6,670.80
						Sub Total:	$124,321.90	
						Register Total:	$924,812.22	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
CAFETERIA FUND		$39,462.29
GENERAL FUND		$578,359.45
CAPITAL PROJECT 2019		$281,833.35
SPEC REV - STUDENT ACTIVITY		$17,972.25
COMMUNITY EDUCATION		$7,184.88
	Total:	$924,812.22

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(924,812.22)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	346,452.77
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	578,359.45
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	39,462.29
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	17,972.25
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	7,184.88
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(17,972.25)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(39,462.29)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(7,184.88)
42-402-0000-000-000-2019	AP CONTROL	H	D	281,833.35
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(281,833.35)

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031522	11/21/24	01630	AMERICAN AWARDS &	41476 C	21-296-5991-000-009-0000	TROPHIES	246.50	
				41477 C	21-296-5991-000-035-0000	ENGRAVED PLATES	495.00	741.50
031523	11/21/24	04178	ARCH ENVIRONMENTAL GROUP	41485 C	11-261-4110-000-000-0000	MOLD INVESTIGATION	761.46	761.46
031524	11/21/24	06550	BEST PLUMBING SPECIALTIES INC	41481 C	11-261-5994-000-000-0000	VERSAFILLER	771.59	771.59
031525	11/21/24	06712	BIG JIM'S SEWER AND DRAIN	41466 C	11-261-4122-000-000-0000	BECC KITCHEN REP	250.00	
				41465 C	11-261-4122-000-000-0000	MALT SINK REP	250.00	500.00
031526	11/21/24	08660	CANADA DRY BOTTLING CO	41469 C	21-296-7920-031-750-0000	STORE DRINKS	265.84	265.84
031527	11/21/24	10338	COLLEGE BOARD	41473 C	11-113-5110-031-002-0000	PSAT TESTS	7,204.38	7,204.38
031528	11/21/24	10808	CONTI CORP	41260 C	11-261-4910-000-000-0000	ACCESS DOOR CONTROLS	5,177.00	5,177.00
031529	11/21/24	13658	CORRIGAN CONSTRUCTION LLC		11-261-6220-041-000-4410	SEC 11T CONST	31,439.46	
					41-456-6220-200-000-2019	BECC CONST	148,214.70	
					41-456-6220-200-000-2019	BECC CONST	16,928.94	196,583.10
031530	11/21/24	13448	DATA DELIVERY SERVICE		21-297-4120-000-000-0000	INSTALL EQUIPMENT	850.00	
					21-297-4120-000-000-0000	INSTALL EQUIPMENT	1,100.00	
					21-297-4120-000-000-0000	INSTALL EQUIPMENT	850.00	2,800.00
031531	11/21/24	11871	DTE ENERGY		11-261-5520-005-000-0000	HRNG ELECT 10/10-11/	1,104.08	
					11-261-5520-006-000-0000	HILT ELECT 10/16-11/	2,521.79	
					11-261-5520-031-000-0000	BHS ELECT 10/10-11/1	7,860.80	
					11-261-5520-121-000-0000	MALT ELECY 10/10-11/	3,312.25	14,798.92
031532	11/21/24	13759	GAME DAY USA		21-321-7410-000-015-0000	10U NEULAND REG	625.00	625.00
031533	11/21/24	13756	JOHN OSBORNE TRUCKING	41470 C	11-261-4124-000-000-0000	TRANSPORTATION	1,817.80	1,817.80
031534	11/21/24	38690	MARSHALL MUSIC CO		11-112-4120-121-000-0000	REP TRUMPET	158.50	
					11-112-4120-121-000-0000	REP CLARINET	191.50	
					11-112-4120-121-000-0000	REP OBOE	96.50	
					11-112-4120-121-000-0000	REP BASS CLAR	141.50	588.00
031535	11/21/24	43372	DISTRIBUTIVE EDU CLUB/AMERICA	41472 C	21-296-0000-031-003-0000	24/25 MI DECA DIST 4	3,025.00	3,025.00
031536	11/21/24	43627	MI HIGH SCHOOL ATHLETIC ASSN	41474 C	21-296-5991-000-001-0000	CAP 2	120.00	120.00
031537	11/21/24	55308	QUICK SILVER MARKETING		21-321-5910-000-007-0000	STAFF T-SHIRTS	687.12	
					21-321-5910-000-007-0000	YOUTH NIGHT T-SHIRTS	1,519.00	
					21-321-5990-000-014-0000	REC VBALL JERSEYS	4,341.30	
					21-321-5990-000-021-0000	MUSIC/MOVE T-SHIRTS	1,320.97	7,868.39
031538	11/21/24	65710	STATE OF MICHIGAN		11-261-7410-000-000-0000	BOILER INSPECTION	225.00	225.00
031539	11/21/24	13758	TOCA FOOTBALL		21-321-7410-000-026-0000	3X WINTER SESS REGIS	4,950.00	4,950.00
031540	11/21/24	13354	TRITON SENSORS	41471 C	11-261-7410-000-000-0000	SOFTWARE FEE	210.00	210.00
031541	11/21/24	56651	UNIVERSITY OF MICHIGAN		11-112-7410-021-000-3390	INVITE REGISTRATION	120.00	
					11-113-7410-031-000-3390	INVITE REGISTRATION	240.00	360.00
031542	11/21/24	84544	WATER TECH	41484 C	11-261-4126-000-000-0000	WATER TESTING	92.00	92.00
031543	11/21/24	13309	MELYNEE WEBER-LYNCH	41480 C	21-296-7920-031-200-0000	ROBIN HOOD COACHING	150.00	150.00
031544	11/21/24	MSC55	ANDY KULESZA		21-321-7410-000-015-0000	ANDY KULESZA	832.68	832.68
031545	11/21/24	MSC55	DANA THOMPSON	41467 C	21-296-0000-031-030-0000	DANA THOMPSON	50.00	50.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
031546	11/21/24	MSC55	JON BARDSLEY		21-321-7410-000-019-0000	JON BARDSLEY	250.00	250.00
031547	11/21/24	MSC60	ERIC GUERIN	41479 C	21-296-7920-031-200-0000	ERIC GUERIN	114.46	114.46
031548	11/21/24	MSC60	JENNIFER CHAPEL	41478 C	21-296-7920-031-200-0000	JENNIFER CHAPEL	49.98	49.98
031549	11/21/24	MSC60	SID ATKIN	41475 C	21-296-7920-031-100-0000	SID ATKIN	239.78	239.78
						Sub Total:	$251,171.88	
ACH CHECKS								
A08726	11/21/24	00930	ADVANCED WATER		11-261-4122-000-000-0000	WATER TESTING	330.00	330.00
A08727	11/21/24	05089	AVENTRIC TECHNOLOGIES LLC		11-213-5910-000-000-0000	CHILD ELECTRODES	1,652.00	1,652.00
A08728	11/21/24	13650	DIRECT ENERGY BUSINESS LLC		11-261-5520-000-000-0000	BECC ELECT 11/15	517.24	
					11-261-5520-001-000-0000	HAWK ELECT 11/15	2,173.59	
					11-261-5520-004-000-0000	SPEN ELECT 11/15	2,777.15	
					11-261-5520-005-000-0000	HRNG ELECT 11/15	1,836.95	
					11-261-5520-006-000-0000	HILT ELECT 11/15	2,745.71	
					11-261-5520-021-000-0000	SCRN ELECT 11/15	5,032.53	
					11-261-5520-031-000-0000	BHS ELECT 11/15	25,396.10	
					11-261-5520-041-000-0000	BRIDGE ELECT 11/15	1,551.70	
					11-261-5520-121-000-0000	MALT ELECT 11/15	5,510.86	
					11-261-5521-000-000-0000	TRNS ELECT 11/15	421.07	
					21-261-5520-002-000-0000	CE ELECT 11/15	1,840.49	49,803.39
A08729	11/21/24	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	7,256.74	
					11-261-5990-000-000-0000	OPERATION SUP	199.08	7,455.82
A08730	11/21/24	34867	KENSINGTON VALLEY VARSITY	41468 C	21-296-7920-031-200-0000	DRAMA PATCHES	279.00	279.00
A08731	11/21/24	37640	LIVINGSTON COUNTY MECHANICA	41464 C	11-261-4123-000-000-0000	HVAC 11/11-11/14	1,920.00	1,920.00
A08732	11/21/24	54152	PITNEY BOWES (LEASE)		11-232-4220-000-000-0000	POSTAL METER 9/30-12	735.48	735.48
A08733	11/21/24	59761	SCHOOL FINANCIAL SOLUTIONS		11-226-3190-000-006-0000	3RD DRAW	601,821.93	601,821.93
A08734	11/21/24	59742	DUKE SERVICES LLC	41463 C	11-261-4122-000-000-0000	PLUM 11/11-11/15	2,400.00	2,400.00
A08735	11/21/24	61495	SHAR PRODUCTS COMPANY	41461 C	11-112-4120-021-000-0000	REPAIR BOWS	245.00	245.00
A08736	11/21/24	49235	TRANE US INC	41483 C	11-261-4123-000-000-0000	REP @ HRNG	374.50	374.50
						Sub Total:	$667,017.12	
						Register Total:	$918,189.00	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
CAFETERIA FUND		$2,800.00
GENERAL FUND		$728,843.24
CAPITAL PROJECT 2019		$165,143.64
SPEC REV - STUDENT ACTIVITY		$5,035.56
COMMUNITY EDUCATION		$16,366.56
	Total:	$918,189.00

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(918,189.00)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	189,345.76
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	728,843.24
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	2,800.00
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	5,035.56
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	16,366.56
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(5,035.56)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(2,800.00)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(16,366.56)
42-402-0000-000-000-2019	AP CONTROL	H	D	165,143.64
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(165,143.64)

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031550	11/27/24	13714	AAA NORTH AMERICAN		12-451-0500-000-000-0000	GARNISH W/H 11/29/24	224.20	224.20
031551	11/27/24	13748	ABIGAIL KISSEL		21-321-3110-000-007-0000	IPF SUPERVISOR	67.50	67.50
031552	11/27/24	01630	AMERICAN AWARDS &	41502 C	21-296-5991-000-033-0000	HORSE PLAQUE	35.00	
				41503 C	21-296-5991-000-035-0000	BLACK DOGTAGS	15.00	50.00
031553	11/27/24	06188	BEHIND YOUR DESIGN	41500 C	11-232-3190-000-000-0000	NOVEMBER MARKETING	2,000.00	2,000.00
031554	11/27/24	06710	BIG CAT BASKETBALL		21-321-7410-000-019-0000	3RD BLACK	1,150.00	
					21-321-7410-000-019-0000	3RD ORANGE	1,150.00	
					21-321-7410-000-019-0000	3RD WHITE	1,150.00	
					21-321-7410-000-019-0000	4TH BLACK	1,150.00	
					21-321-7410-000-019-0000	6TH ORANGE	1,575.00	
					21-321-7410-000-019-0000	6TH WHITE	1,575.00	7,750.00
031555	11/27/24	09670	CITY OF BRIGHTON	41498 C	11-231-4910-000-000-0000	10/14 MEETING SEC	249.99	
				41497 C	11-266-3190-031-000-2491	BHS POLICE NOV	8,451.30	8,701.29
031556	11/27/24	13315	COSTCO MEMBERSHIP		11-113-7410-031-000-0000	COSTCO MEMBERSHIP	97.50	
					21-296-7920-021-400-0000	COSTCO MEMBERSHIP	97.50	195.00
031557	11/27/24	35030	DANCE TEAM UNION		21-296-5991-000-012-0000	NATIONALS REGISTER	43,570.00	43,570.00
031558	11/27/24	13448	DATA DELIVERY SERVICE		21-297-6410-000-000-0000	INSTALL MULTITERIA	1,605.00	1,605.00
031559	11/27/24	11871	DTE ENERGY		11-261-5520-000-000-0000	750 MAIN LITE 10/19-	168.01	
					11-261-5520-004-000-0000	SPEN ELECT 10/17-11/	2,436.42	2,604.43
031560	11/27/24	13608	ROBERT EVANS		21-296-7920-021-600-0000	FALL CONCERT DISTR	150.00	150.00
031561	11/27/24	25190	GRAYLING FILLER PRODUCTIONS		21-331-3190-000-000-0000	12/15/2024 PAYMENT	6,750.00	6,750.00
031562	11/27/24	27470	HEAVNER CANOE RENTAL INC	41488 C	21-296-7920-031-000-0000	TEAM BUILDING	2,880.00	2,880.00
031563	11/27/24	13765	HOLT HIGH SCHOOL		11-112-7410-021-000-3390	REGISTER TWO TEAMS	200.00	200.00
031564	11/27/24	13747	JACOB WILLIAMS		21-321-3110-000-007-0000	IPF SUPERVISOR	146.25	146.25
031565	11/27/24	13749	KENNEDY JOSEPH		21-321-3110-000-007-0000	IPF SUPERVISOR	326.25	326.25
031566	11/27/24	35832	KONE INC		11-261-4129-000-000-0000	MONTHLY MAINT	69.60	69.60
031567	11/27/24	36076	LAKELANDS GOLF &	41505 C	21-296-5991-000-019-0000	11/14 BANQUET	1,668.16	1,668.16
031568	11/27/24	37663	LIVINGSTON CTY SHERIFF	41499 C	11-266-3190-021-000-2491	OCT SRO	7,500.00	7,500.00
031569	11/27/24	39202	PATRICK MCINNIS	41515 C	11-261-4110-000-000-0000	PAINTING/PATCHING	700.00	700.00
031570	11/27/24	41340	MERIDIAN WINDS LLC	41090 P	11-113-4120-031-021-0000	NECK CORK REP	30.00	30.00
031571	11/27/24	13763	MICHIGAN GIRLS HIGH SCHOOL HO	41491 C	61-296-5990-031-004-0000	24/25 DUES	700.00	700.00
031572	11/27/24	13312	MICHIGAN HEALTH COUNCIL	41514 C	21-296-7920-031-032-0000	LEADERSHIP CONF	2,170.00	2,170.00
031573	11/27/24	13162	PEOPLE DRIVEN TECHNOLOGY, IN	40858 C	11-118-5991-002-000-3430	DELL OPTIPLEX	4,222.80	
				40756 C	11-284-6420-000-000-0000	DELL PRECISION	6,592.92	10,815.72
031574	11/27/24	54590	POLAR PARADICE	41492 C	21-296-7920-031-750-0000	STORE FLAVORS	787.50	787.50
031575	11/27/24	13263	PREMIER SECURITY SOLUTIONS	41501 C	11-266-3190-001-000-2491	OCT SECURITY	5,115.00	
				41501 C	11-266-3190-004-000-2491	OCT SECURITY	5,016.00	
				41501 C	11-266-3190-005-000-2491	OCT SECURITY	5,016.00	
				41501 C	11-266-3190-006-000-2491	OCT SECURITY	5,024.25	
				41501 C	11-266-3190-031-000-2491	OCT SECURITY	4,752.00	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				41501 C	11-266-3190-041-000-2491	OCT SECURITY	4,438.50	29,361.75
031576	11/27/24	66300	STEEL EQUIPMENT CO	40465 C	11-261-6410-000-000-0000	HILTON LOCKERS	139,350.00	139,350.00
031577	11/27/24	37500	TEMPLAR INTERGRATED SEC	41509 C	11-293-5992-000-100-0000	QUICKCLOT	53.89	53.89
031578	11/27/24	86100	WELTMAN, WEINBERG & REIS		12-451-0500-000-000-0000	GARNISH W/H 11/29/24	255.76	255.76
031579	11/27/24	MSC55	ANDREW OTTMAR		21-321-7410-000-015-0000	ANDREW OTTMAR	825.00	825.00
031580	11/27/24	MSC55	ANDREW PISKOROWSKI		21-321-7410-000-015-0000	ANDREW PISKOROWSKI	575.00	575.00
031581	11/27/24	MSC55	RYAN NEULAND		21-321-7410-000-015-0000	RYAN NEULAND	79.99	79.99
031582	11/27/24	MSC55	STEVE BELL		21-321-7410-000-020-0000	STEVE BELL	151.93	151.93
031583	11/27/24	MSC60	KATHERINE ATKIN	41482 C	21-296-7920-031-200-0000	KATHERINE ATKIN	592.70	592.70
031584	11/27/24	MSC60	RACHEL BOIS	41490 C	61-296-5990-031-004-0000	RACHEL BOIS	300.00	300.00
						Sub Total:	$273,206.92	
ACH CHECKS								
A08737	11/27/24	01812	AMERICAN DATA SECURITY		11-112-5110-121-000-0000	PAPER SHREDDING	48.00	
					11-241-4120-031-000-0000	PAPER SHREDDING	60.50	
					11-252-4910-000-000-0000	PAPER SHREDDING	52.50	161.00
A08738	11/27/24	05080	AUTO VALUE BRIGHTON		11-127-5110-031-550-3440	SHOP SUPPLIES	31.29	
					21-296-7920-031-005-0000	SHOP ACTIVITY	1,584.15	1,615.44
A08739	11/27/24	05235	BSN SPORTS INC	41506 C	11-293-5990-000-018-0000	SCREEN	1,500.00	
				41508 C	21-296-5991-000-032-0000	HOODIES	4,066.80	
				41507 C	21-296-5991-000-032-0000	BBALL DIAMOND	3,408.39	
				41506 C	21-296-5991-000-032-0000	SCREEN	6,871.60	15,846.79
A08740	11/27/24	18952	EXECUTIVE ENERGY		11-261-4128-000-000-0000	ENERGY MNGT OCT	500.00	500.00
A08741	11/27/24	37640	LIVINGSTON COUNTY MECHANICA	41513 C	11-261-4123-000-000-0000	HVAC 11/18-11/21	1,920.00	1,920.00
A08742	11/27/24	51360	NORTHLAND SERVICES LLC		11-261-4124-000-000-0000	MONTHLY MAINT DEC	19,246.00	
					21-321-7410-000-015-0000	FIELD PREP	190.00	19,436.00
A08743	11/27/24	53375	PEPPER OF DETROIT	41089 P	11-113-5110-031-038-0000	MUSIC	58.00	58.00
A08744	11/27/24	25392	REYES HOLDINGS LLC		21-297-5610-000-000-0000	DRINKS 11/14	1,992.18	
					21-297-5610-000-000-0000	DRINKS 11/21	1,426.20	3,418.38
A08745	11/27/24	59742	DUKE SERVICES LLC	41510 C	11-261-4122-000-000-0000	PLUM 11/18-11/22	2,400.00	2,400.00
A08746	11/27/24	13054	STAFFORD SMITH		21-297-6410-000-000-0000	HILT SERVING COUNTER	43,395.00	43,395.00
A08747	11/27/24	67195	STUDENT ADVENTURES INC		21-296-7920-021-480-0000	MYWAY 3RD QTR	1,068.90	1,068.90
A08748	11/27/24	75670	THRUN LAW FIRM P C	41496 C	11-231-3170-000-000-0000	LEGAL WEBINARS	175.00	
				41495 C	11-231-3170-000-000-0000	LEGAL PUPIL ACCT	205.38	
				41494 C	11-231-3170-000-000-0000	LEGAL SERV GENERAL	4,951.40	5,331.78
A08749	11/27/24	76028	TRI-COUNTY CLEANING	41511 C	11-261-5992-000-000-0000	MAINT SUP	261.59	
				41512 C	11-261-5992-000-000-0000	MAINT SUP	893.38	1,154.97
A08750	11/27/24	82065	W4 SIGNS INC	41504 C	21-296-5991-000-015-0000	BANNERS	1,105.00	1,105.00
						Sub Total:	$97,411.26	
						Register Total:	$370,618.18	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
CAFETERIA FUND	$48,418.38
GENERAL FUND	$234,267.18
SPEC REV - STUDENT ACTIVITY	$70,070.70
COMMUNITY EDUCATION	$16,861.92
STUDENT ACTIVITIES	$1,000.00
Total:	$370,618.18

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(370,618.18)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	136,351.00
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	234,267.18
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	48,418.38
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	70,070.70
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	16,861.92
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(70,070.70)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(48,418.38)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(16,861.92)
62-402-0000-000-000-0000	A/P CONTROL - AGENCY	S	D	1,000.00
62-411-0000-000-000-0000	STUDENT ACT I/F	S	N	(1,000.00)