BRIGHTON AREA SCHOOLS
Board of Education

Board of Education, Regular Meeting
Monday, March 11, 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 B. Progress and planning		
VI.	**Call to the public**		
VII.	**For Action** A. Regular meeting minutes of February 12, 2024 . . . . . . B. Hilton Restrooms . . . . . . C. Dividing wall replacement for Spencer	 Report 24-21 Report 24-22 Report 24-23	 Page 2 Page 7 Page 18
VIII.	**For Future Action** A. Thrun Policies . . . . . . B. BHS cafeteria flooring	 Report 24-24 Report 24-25	 Page 20 Page 23
IX.	**Next Meeting, Monday, April 8, 2024 at 7PM**		
X.	**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 "Public Participation."

BRIGHTON AREA SCHOOLS
Board of Education
March 11, 2024

Report #24-21

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 February 12, 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, February 12, 2024
7:00PM

Minutes

I. **Call to Order**
President Myers called the meeting to order at 7:00 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, Bill Trombley, Trustee, John Conely, Trustee, and 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.

IV. **Approval of Agenda**
Motion: To approve the agenda as presented.
Moved by: Reid
Supported by: Krebs
Voice vote: 7 ayes.
Motion carried.

Trustee Storm waived his previous request to hold a closed session on *Action Item F. Board member discipline*. Mr. Storm informed members that he would like this item conducted in open session.

V. **Superintendent Report –**
A. Student representative – Tyler Langley introduced himself the board and reported on BHS activities.
Dr. Outlaw announced the BHS Pom team won National Championship.
President Myers recognized and extended congratulations to Maltby teacher Brian Haeussler for being selected as the American Legion Teacher of the Year for Brighton.

Maltby Leadership students Avery Dahl, Kristina Storm and Savanah Clive also, teacher, Mrs. Karen Storey shared at the great things taking place at school. President Myers provided instruction for public participation.

VI. **Call to the Public**

The following community members offered comments to the board; Jenny Sobolevski, April Johnson, Krystal Cline, Sarah Cross, Barry Goode, Christina Kafkakis and Ken Stahl.

VII. **For Action**

A. Motion: To approve and amend the regular minutes of January 29, 2024 as presented; to strike to remove from the minutes *V. Superintendent report, Item C. Title IX Update.*
Moved by: Marks
Supported by: Krebs
Voice vote: 7 ayes.
Motion carried.

B. Motion: That the board approve the proposal as presented for the science technology items.
Moved by: Storm
Supported by: Conely
Voice vote: 7 ayes.
Motion carried.

C. Motion: To approve the Vocational Equipment grant purchase as presented.
Moved by: Reid
Supported by: Conely
Voice vote: 7 ayes.
Motion carried.

D. Motion: To select Mary Vincent for Region 7 Board of Directors as presented.
Moved by: Reid
Supported by: Krebs
Voice vote: 7 ayes.
Motion carried.

E. Board Committee Structure
Motion: I move that the board maintain standing committees for (1) Bond/facilities; (2) Policy; and (3) Academic/Curriculum,that the President be delegated the authority to determine the committee's membership and chairperson, and that the Board may consider other matters at Committee of the Whole meetings on an as needed basis.
Moved by: Krebs
Supported by: Reid
Voice vote: 6 ayes, 1 nay – Conely.
Motion carried.

F. Board Member Discipline

The censure resolution was introduced by Vice President Reid.

Motion: I *move* that the Board censure Trustee Andy Storm under Board Policy 2303(6) and adopt this formal resolution reprimanding Mr. Storm for his conduct at the Board meeting on January 29, 2024 that violated Board policies as follows:

1. In violation of Board Policy 2302(A)(13}, 2302(B)(S), 2302(6)(6) and 2501 D(3), Trustee Storm improperly disclosed and misrepresented confidential board information provided to the Board in closed sessions by the Title IX auditor and provided during closed sessions regarding a separate matter in the winter/spring 2023 despite contrary public information from the Title IX audit, despite repeated reminders from other Board members and guidance provided by MASB legal counsel regarding the handling of closed session material.
2. In violation of Board Policy 2302 Preamble, 2302(A)(9), 2302(A)(10}, and 2302(A)(16}, Trustee Storm made false accusations and statements regarding other Board members, administration and staff. Specifically, Mr. Storm falsely and continually alleged: (a) that board members lacked input in the negotiations of the terms of Dr. Outlaw's contract approved by the Board; (b) that there was interference by other board members, the administration or others regarding the scope of the Title IX audit and the auditor's access to information; (c) that other Board members and Dr. Outlaw were personally threatening him when they cautioned Mr. Storm and the Board's legal obligation to refrain from disclosing confidential information regarding students or from closed sessions, and (d) false allegations that serious safety violations exist in the school buildings.
3. In violation of Board Policy 2302 Preamble and 2302(A)(16), Trustee Storm violated his fiduciary duty to the school district by engaging in the actions described in this motion.

These violations of Board Policies undermine the ability of the Board as a whole to effectively function as the governing body of the district, create a hostile environment for district employees, foster false public perceptions of safety violations in the district's buildings, erode the public trust in the district's leadership, and expose the district to legal liability and penalties for the unlawful disclosure of confidential information. These violations are unacceptable, and you must refrain from engaging in such conduct in the future in the best interests of the district.

Moved by: Reid
Supported by: Krebs
Roll call vote: 4 ayes, 2 nays – Conely and Trombley. The accused trustee is not permitted to vote on the matter.*(12th) edition of Robert's Rules of Order Newly Revised (RONR).*
Motion carried.

Trustee Storm responded regarding the matters raised in the censure resolution. Mr. Storm read and attempted to introduce a motion on tonight's agenda to censure Board President Myers, amendment to the motion *to include this item for action on the March 11 agenda.*
Moved by: Storm
Supported: Conely
Roll call vote: 3 ayes, 4 nays – Myers, Reid, Krebs and Marks.
Motion failed.

VIII. **For Future Action**

A. Hilton Restrooms – This item will be placed on the March 11 agenda for board consideration.

B Dividing wall replacement for Spencer – This item will also be placed on the March 11 agenda for board consideration.

C. Facilities – Board discussion took place on this item.

IX**.** **Next Regular Meeting, Monday, March 11, 2024 at 7PM.**

X. **Adjournment**

President Myers adjourned the meeting at 9:16 p.m.

Respectfully submitted,

_____

Dr. Angela Krebs, Secretary

BRIGHTON AREA SCHOOLS
Board of Education
March 11, 2024

Report #24-22

For Action

Subject:

General Contractor Services for the Hilton Bathroom Renovation Project.

Recommendation:

It is our recommendation that we, Brighton Area Schools (BAS), accept the proposal from Gordon Construction Services to perform the services of General Contractor for the Hilton Bathroom Renovation Project per the 2/12/2024 RFP with a not to exceed amount of $527,000.

Rationale:

Per Phase Six of the 2019 bond project, BAS will need to retain the services of a qualified firm to act as General Contractor for the Hilton Bathroom Renovations project. A public bid was held on 2/12/2024 at 12:15pm in the board room. Four (4) bids were received and reviewed by BAS and Lindhout Associates (Architects). The top two bidders were interviewed by BAS and Lindhout Associates and the bid of Gordon Construction Services was determined to be the best option.

Facts/Statistics:
This expenditure will be charged to the 2019 bond project.

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

Motion
Moved by:
Supported by:

To approve the General Contractor Services for the Hilton Elementary Bathroom Renovations as presented

Voice Vote:
____ Ayes
____ Nays

Brighton Area Schools
Hilton Bathroom Renovations
Bid Opening - 12:15pm, 2/12/2024 - B.E.C.C. Board Room

Category	Company Name	Bid Security	Familial Relations	Iran Sanctions	Bid Amount	Alternate	Total
	M1 Construction Group	X	X	X	967,300.00	-	967,300.00
	Gordon Construction Services	X	X	X	527,000.00	-	527,000.00
	Lakeshore Global, Inc.	X	X	X	600,000.00	-	600,000.00
	Wolverine Building Group	X	X	X	655,340.00	-	655,340.00

Brighton Area Schools

REQUEST FOR PROPOSAL FOR CONTRACTOR SERVICES PART 4 – PROPOSAL SUMMARY

All materials necessary to complete the Project shall be the responsibility of the Contractor.

Single Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as issued by the Owner, hereby agrees to furnish all material, labor, equipment, and services as described in the above documents, without exception, including all scheduled allowances and permits, if any, necessary to complete the Project, to the sum of:

$ 527,000 (five hundred twenty seven thousand +00/100 dollars)

This proposal has been prepared to provide the District with all the information requested in Part 3 - Proposal Details of the RFP regarding Contractor services. The undersigned certifies that the proposal contained herein meets or exceeds the scope of services as outlined in this RFP, and that any items that have been deleted from and/or added to the requested scope of services (including, but not limited to, the proposed contract language) are clearly noted as follows or separately attached:

Signed this 12th day of February, 2024.

Firm Name: Gordon Construction Services

Address: 227 Maple St.

Portland, MI 48875

Phone Number: 517-862-4846 Fax Number: NA

By: PRESIDENT

Signature and Title

ATTACHMENT "B"

FAMILIAL DISCLOSURE STATEMENT

AFFIDAVIT OF Terry Gordon III
Gordon Construction Services
(insert name of affiant)

STATE OF MICHIGAN)
)ss
COUNTY OF _____)

Terry Gordon III makes this Affidavit under oath and states as follows:
(insert name of affiant)

1. I am a/the:

- ☒ President
- ☐ Vice-President
- ☐ Chief Executive Officer
- ☐ Member
- ☐ Partner
- ☐ Owner
- ☐ Other (please specify) _____

of Gordon Construction Services [insert name of contractor], a bidder for contractor services for Brighton Area Schools.

2. I have personal knowledge and/or I have personally verified that the following are all of the familial relationships existing between the owner(s) and the employee(s) of the aforementioned contractor and the school district's superintendent and/or board members:

—

_____

_____

_____

3. I have authority to bind the aforementioned contractor with the representations contained herein, and I am fully aware that the school district will rely on my representations in evaluating bids for contractor services.

4. I declare the above information to be true to the best of my knowledge, information and belief. I could completely and accurately testify regarding the information contained in this affidavit if requested to do so.

(signature of affiant)

Dated: 2/12/24

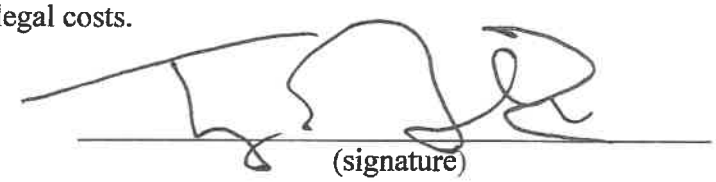
Subscribed and sworn before me in _____ County,
Michigan, on the ___ day of _____, 202__
_____(signature)
_____ (printed)
Notary public, State of Michigan, County of _____
My Commission expires on _____
Acting in the County of _____

ATTACHMENT "C"

IRAN ECONOMIC SANCTIONS ACT CERTIFICATION

I am the (title) of (bidder), or I am bidding in my individual capacity ("Bidder"), with authority to submit a binding bid for the provision of contractor services to Brighton Area Schools. I have personal knowledge of the matters described in this Certification, and I am familiar with the Iran Economic Sanctions Act, MCL 129.311, et seq. ("Act"). I am fully aware that the school district will rely on my representations in evaluating bids.

I certify that Bidder is not an Iran-linked business, as that term is defined in the Act. I understand that submission of a false certification may result in contract termination, ineligibility to bid for three (3) years, and a civil penalty of $250,000 or twice the bid amount, whichever is greater, plus related investigation and legal costs.



(signature)

Terry Gordon III

(printed)

2/12/24

(date)

Brighton Area Schools

REQUEST FOR PROPOSAL FOR CONTRACTOR SERVICES
PART 3 – PROPOSAL DETAILS

NAME OF FIRM: Gordon Construction Services YEAR ESTABLISHED: 2013

ADDRESS: 227 Maple Street (Street) Portland (City/State) 48822 (Zip Code)

TELEPHONE NUMBER: 517-862-4846 (Area Code) FAX NUMBER: NA (Area Code)

A. BUSINESS ORGANIZATION

1. Individual ___ Partnership x Corporation ___ Other

2. Years firm has provided K-12 Contractor Services: 5+

3. List Principals and officers of the firm: Terry Gordon III

4. List the various professional and support staff positions and number of personnel in each position in your firm.

Professional Staff	Number	Support Staff	Number
Superintendents	3	Admin	2
Project Managers	3		

5. Provide a brief history of your firm's experience with public school construction, if any.

We have done multiple project's with the Petoskey School District, and prior to employment with GCS, various employees have extensive experience in school work - additional information can be provided if requested.

6. List subcontractors or consultants outside your firm you propose using to provide services not available in your firm.

Firm Name	Location City/State	Specialty	Number of Times Affiliated With You
1. Integrity	Bath, MI	Demo/MSOW	20+
2. Precision	Lansing, MI	Plumbing	20+
3. H+R Electric	Dewitt, MI	Electrical	20+
4.			

7. What is your firm's present workload?

Number of Projects	$ Value
5-7	4-5 million

Number of projects in pre-construction phase: 1
Number of projects in construction phase: 6

Provide a list of all scheduled construction projects and unscheduled construction projects currently being handled by your firm, including an indication of percentage of completion for each project.

8. What is your General Liability Insurance coverage:

   a. Total amount of protection provided.
   b. Amount of deductible, if any.
   c. Name, address, phone #, and contact person of Insurance Company.
   d. Are the costs of this coverage included in your Fee Proposal? If not, what is that additional cost?

9. Have you had mediation, litigation, arbitration or a claim filed against or settled with your firm by an educational client or have you filed or settled the same against an educational client? If yes, explain each in detail.

10. Have you had mediation, litigation, arbitration or a claim filed against or settled with your company by any client outside of the educational market or have you filed the same against any other client? If yes, explain each in detail.

11. Has your firm ever been terminated, for cause or for convenience, prior to completion of a project or has your firm ever terminated a contractor contract, for cause or for convenience, prior to completion of a project? If yes, explain each in detail.

B. APPROACH TO CONTRACTOR SERVICES

1. Describe in detail, the process you will follow to commence construction for the Project.

2. List what you consider to be the best new school/school renovation project you have built:

Project Name:
School District:
Contact:
Phone Number
Total Cost
Square Footage — Cost per Square Foot
# of Change Orders — Cost of Change Orders
Date Completed
Project Architect
Why do you consider this school to be your firm's best work?

To be provided @ post-bid

3. List the top five exceptional educational features of new school construction/school building renovations built by your firm.

4. Describe the method(s) of budget/cost control, quality control, and time schedule adherence you will use for the Project.

5. List the steps in your standard change order procedure, your criteria used to determine whether Additional Service fees will be charged and for change orders, and your fee schedule for change orders.

6. Explain your philosophy regarding change orders and identify on both a dollar and percentage basis the volume of change orders on each of your last five (5) K-12 new construction/addition-renovation construction projects. For these projects, indicate the proportion of those changes that were owner-initiated and the identity of the owner.

7. Describe how your firm stays up-to-date on construction code and regulatory requirements applicable to school construction.

8. Some of the construction work may occur while school is in session. Describe how your firm will minimize any interruptions to our day-to-day operations.

9. List the five (5) most recent school construction projects for which your firm has acted as Contractor, including a general description of the project and contact information for your primary contact with the school district.

a. Project Name:
School District:
Contact:
Phone Number
Total Cost
Square Footage — Cost per Square Foot
# of Change Orders — Cost of Change Orders
Date Completed
Project Architect
Why do you consider this school to be your firm's best work?

To Be Provided @ Post-bid

b. Project Name:
School District:
Contact:
Phone Number
Total Cost
Square Footage — Cost per Square Foot
# of Change Orders — Cost of Change Orders
Date Completed
Project Architect
Why do you consider this school to be your firm's best work?

c. Project Name:
School District:
Contact:
Phone Number
Total Cost
Square Footage — Cost per Square Foot
# of Change Orders — Cost of Change Orders
Date Completed
Project Architect
Why do you consider this school to be your firm's best work?

d. Project Name:
School District:
Contact:
Phone Number
Total Cost
Square Footage — Cost per Square Foot
# of Change Orders — Cost of Change Orders
Date Completed
Project Architect
Why do you consider this school to be your firm's best work?

e. Project Name:
School District:
Contact:
Phone Number
Total Cost
Square Footage — Cost per Square Foot
# of Change Orders — Cost of Change Orders
Date Completed
Project Architect
Why do you consider this school to be your firm's best work?

RG last @ proposed 29 of 70

C. **Anticipated Project Schedule**

The District desires that construction for the Project begin on June 13th, 2024 and that Substantial Completion be achieved by not later than August 24th, 2024. Please identify any concerns or reservations your firm may have with these general parameters and describe any negative impacts on the Project foreseen as a result of such parameters. — NO ISSUE.

D. **Cost Proposal**

The cost proposal shall be stated as a lump sum as set forth below. If you believe any other information or clarification may be helpful to the District in determining your cost for services, please include that information in your proposal.

BRIGHTON AREA SCHOOLS
Board of Education
March 11, 2024

Report #24-23

For Action

Subject:

The Dividing wall replacement for Spencer Elementary School

Recommendation:

If repairs to the divider wall cannot be performed, it is the recommendation that BAS accept the proposal from Gardiner C. Vose, Inc. to furnish and install an Electronically Operated Partition System at Spencer Elementary School with an amount not to exceed $124,848.00

Rationale:

A solicitation for quotes was published on 2/6/2024 for replacing the dividing wall at Spencer Elementary School. All quotes were due on 2/26/2024 and the district received one bid from Gardiner C. Vose, Inc. The district is investigating if the divider wall can be repaired.

Facts/Statistics:

This expenditure will be charged to the General Fund

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

Motion
Moved by:
Supported by:

To approve the Dividing wall replacement for Spencer as presented.

Voice Vote:
____ Ayes
____ Nays

Gardiner C. Vose, Inc.
832 Crestview
Bloomfield Hills, MI. 48302
Phone (248) 332-7000
Fax. (248) 332-7073

Quotation

To: **Scott Jacobs** **Date:** **January 15, 2024**

Attn: **Email:**

Project: **Brighton K12 Operable Folding Partition**

Our bid is for products proudly manufactured in the USA by Modernfold Inc.

x This is for material furnished and installed x Includes freight

Clarification and exceptions to bid:
Price to furnish and install (1) 75'6 ½" W x 19'11 ½" H Acousti Seal Premier Electrically Operated Partition System, 47 STC sound rated operable door finished with Modernfold standard vinyl and (1) pass door, and floating bottom seals.
Pricing does include demo and removal of the existing operable wall.

Price does not includes labor and materials to provide additional overhead support to receive our operable wall.

BID PRICE (incl. all applicable taxes) $ 124,848.00

(Pricing is valid for 60 days from above date)

Respectfully,
Gardiner C. Vose, Inc.
Shane Potts
Shane Potts
MODERNFOLD
AUTHORIZED DISTRIBUTOR

BRIGHTON AREA SCHOOLS
Board of Education
March 11, 2024

Report #24-24

For Future Action

Subject:
Thrun Policies

Recommendation:

Rationale:

Facts/Statistics:

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

Motion
Moved by:
Supported by:

Voice Vote:
____ Ayes
____ Nays

THRUN
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MaryJo D. Banasik
Cathleen M. Dooley
Austin M. DeLano
Kelly S. Bowman
Gordon W. VanWieren, Jr. (of counsel)

November 29, 2023

Re: 2023 Professional Staff Board Policy Update

Dear Thrun Policy Subscriber,

Thrun Law Firm, P.C. is updating eleven (11) Board Policies to bring them into compliance with new legislative changes to the Michigan Public Employment Relations Act ("PERA"), the State School Aid Act ("SSAA"), the Revised School Code ("RSC"), and the Teachers' Tenure Act ("TTA"). The updates are posted under today's date to a password-protected portion of the Thrun Law Firm website (www.ThrunLaw.com/Policy-Updates).

The updates and a brief summary are provided below:

- **Policy 4108 Union Activity and Representation:** These policy changes address PERA amendments that repealed a prohibition on the voluntary deduction of union dues, service fees, and contributions to political action committees from employee wages. The policy includes optional language concerning the charging of administrative fees.

- **Policy 4207 Third-Party Contracting of Non-Instructional Support Services:** These policy changes address PERA amendments that removed third-party contracting of non-instructional support services and intergovernmental contracts from the prohibited bargaining subjects.

- **Policy 4402-R Placement (formerly Assignment and Transfer):** These changes address PERA amendments making teacher placement decisions a mandatory bargaining subject and RSC Section 1248 amendments requiring clear and transparent procedures for teacher placement decisions.

- **Policy 4403-R Performance Evaluation:** These changes address the PERA amendments making teacher evaluations a mandatory bargaining subject and RSC Section 1249 amendments regarding teacher evaluation.

- **Policy 4404 Performance Based Compensation:** These changes address the repeal of RSC Section 1250 and amendment to SSAA Section 164h regarding teacher merit pay.

- **Policy 4405-R Reduction in Force and Recall:** These changes address PERA amendments making teacher layoff and recall a mandatory bargaining subject and RSC Section 1248 amendments requiring clear and transparent procedures for teacher layoff and recall decisions.

- **Policy 4407 Discipline:** These changes address PERA amendments that make teacher discipline a mandatory bargaining subject.

- **Policy 4408 Termination:** These changes are intended to address amendments to TTA.
- **Policy 4409-R Non-Renewal:** These changes are intended to address the RSC Section 1249 amendments regarding amendments to TTA.
- **Policy 4503-R Performance Evaluation (Administrator):** These changes are intended to address RSC Section 1249 and 1249b amendments regarding administrator evaluation.
- **Policy 4504 Performance Based Compensation (Administrator):** These changes are intended to address the repeal of RSC Section 1250 and amendment to SSAA Section 164h regarding teacher merit pay.

Notably, five of the Policy Updates listed above contain a "-R" to indicate that those "-Revised" policies are not to become effective until July 1, 2024. Accordingly, the current, respective Board policies in those five (5) sections (i.e., Policies 4402, 4403, 3305, 4409, and 4503) must also remain in place through June 30, 2024, and the "-Revised" policies will become effective on July 1, 2024. Therefore, the provided sample Board resolution to adopt the Policy Updates reflects this timeline for the "-R" policies. We recommend that districts maintain the "-R" designation within the policy file name and post the policy after adoption.

If you have questions about the Policy Updates or their implementation, please contact Lucas Savoie (LSavoie@ThrunLaw.com). As always, thank you for allowing us to be of service to your school.

Very truly yours,

THRUN LAW FIRM, P.C.

BRIGHTON AREA SCHOOLS
Board of Education
March 11, 2024

Report #24-25

For Action

Subject:
BHS cafeteria flooring

Recommendation:

Rationale:

Facts/Statistics:

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

Motion
Moved by:
Supported by:

Voice Vote:
____ Ayes
____ Nays

BRIGHTON AREA SCHOOLS
Board of Education
March 11, 2024

For Information

Finance:

1. Bills for payment of February 9 – March 5, 2024.

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
029784	02/09/24	01350	ALLSTAR ALARM	39272 C	11-261-4910-000-000-0000	TRANSPORT MONITOR	75.00	75.00
029785	02/09/24	13563	ASSUMPTION OF THE BLESSED		11-111-5110-000-006-0000	SHARED SERVICES SUPP	1,211.00	1,211.00
029786	02/09/24	06550	BEST PLUMBING SPECIALTIES INC	39259 C	11-261-5994-000-000-0000	FAUCETS	1,043.04	1,043.04
029787	02/09/24	13124	BULLSEYE PEST SOLUTIONS	39276 C	11-261-4124-000-000-0000	PEST SERVICE	650.00	650.00
029788	02/09/24	13334	AVA CASOLI		21-321-7410-000-018-0000	2/3 BBALL SCOREKEEP	60.00	60.00
029789	02/09/24	09670	CITY OF BRIGHTON		11-231-4910-000-000-0000	BD MEETING SECURITY	247.53	
					11-261-3830-000-000-0000	BECC WATER 12/1-1/31	231.82	
					11-261-3830-000-000-0000	BHS WATER 12/1-1/31	5,052.08	
					11-261-3830-031-000-0000	620 7TH WATER	2,981.14	
					11-261-3830-031-000-0000	CONCESS WTR 12/1-1/3	152.74	
					11-261-3830-041-000-0000	BRIDGE WATER 12/1-1/	695.44	
					11-261-3831-000-000-0000	TRNS WATER 12/1-1/31	330.08	
					11-266-3190-031-000-0000	BHS POLICE FEB	8,451.30	
					21-261-3830-002-000-0000	CE WATER 12/1-1/31	1,321.23	19,463.36
029790	02/09/24	13502	DOMINIC CLARK		21-321-3110-000-007-0000	IPF SUPERVISOR	210.00	210.00
029791	02/09/24	10785	CONSUMERS ENERGY		11-261-5510-005-000-0000	HRNG GAS 12/23-1/09	476.57	
					11-261-5510-006-000-0000	HILT GAS 12/28-1/25	1,525.53	
					11-261-5510-121-000-0000	MALT GAS 12/23-1/24	2,021.23	4,023.33
029792	02/09/24	13315	COSTCO MEMBERSHIP		11-113-7410-031-000-0000	COSTCO MEMBERSHIP	90.00	
					21-296-7920-021-400-0000	COSTCO MEMBERSHIP	90.00	180.00
029793	02/09/24	13090	DELTACOM INC		11-266-5990-001-000-0000	HAWKINS WALKIES	174.00	
					11-266-5990-001-000-0000	HAWKINS WALKIES	80.00	
					11-266-5990-001-000-0000	HAWKINS WALKIES	83.00	
					11-266-5990-001-000-0000	HAWKINS WALKIES	92.00	429.00
029794	02/09/24	13543	CONNOR DIETERLE		21-321-7410-000-018-0000	2/3 SCOREKEEPING	90.00	90.00
029795	02/09/24	13800	DLZ MICHIGAN		41-456-6900-000-000-2019	ARCHITECT REIMBURSAB	2,572.25	2,572.25
029796	02/09/24	11871	DTE ENERGY		11-261-5520-001-000-0000	HAWK LITE JAN	355.15	355.15
029797	02/09/24	13558	EH LLC	39293 C	11-293-6000-000-000-0000	LOCKERS RM SEATS	2,500.00	2,500.00
029798	02/09/24	13520	FORTIS GROUP LLC	39285 C	11-293-3191-000-028-0000	SAFETY PROGRAM	975.00	975.00
029799	02/09/24	22843	GENESEE ACADEMY		11-111-5110-000-006-0000	SHARED SERVICES SUPP	4,603.00	
					11-226-3190-000-006-0000	TECH SERVICE CONT	7,707.00	12,310.00
029800	02/09/24	25426	GREATER BRIGHTON AREA		11-232-7410-000-000-0000	CHAMBER MEMBERSHIP	475.00	475.00
029801	02/09/24	13556	HARTLAND ICE HOUSE		11-293-4290-000-000-0000	LOCKER ROOM RENTAL 2	1,000.00	
					11-293-4290-000-000-0000	HOME GAME ICE TIME	5,535.00	
					11-293-4290-000-000-0000	LOCKER ROOM 2023	1,000.00	
					11-293-4290-000-000-0000	HOCKEY GAME ICE TIME	5,600.00	
					21-296-5991-000-028-0000	PRACTICE ICE TIME	17,212.50	
					21-296-5991-000-028-0000	PRACTICE ICE JV	12,535.00	42,882.50
029802	02/09/24	13222	IMPACT SPORTS PERFORMANCE	39289 C	11-293-3131-000-000-0000	STR&COND PROGRAM JAN	4,708.33	4,708.33
029803	02/09/24	13562	JACKSON CHRISTIAN SCHOOL		11-111-5110-000-006-0000	SHARED SERVICES SUPP	6,896.00	6,896.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
029804	02/09/24	13546	ADRIAN KRAUSE		21-321-7410-000-018-0000	2/3 SCOREKEEPER	60.00	60.00
029805	02/09/24	13056	LEONARDS FOUNTAIN SPECIALTIE	39275 C	11-261-5991-000-000-0000	BULK CO2	100.00	
				39274 C	11-261-5991-000-000-0000	BULK CO2	202.84	302.84
029806	02/09/24	38690	MARSHALL MUSIC CO		11-112-4120-121-000-0000	REP FR HORN	141.50	
					11-112-4120-121-000-0000	REP TRUMPET	162.50	304.00
029807	02/09/24	13469	MICHIGAN BENCHMARK		11-232-3190-000-000-0000	BUDGET MODELING SVC	5,000.00	5,000.00
029808	02/09/24	13545	RHYS MOLLON		21-321-7410-000-018-0000	SCOREKEEPING 2/3	90.00	90.00
029809	02/09/24	13521	MUTH YOUTH BASEBALL		21-321-7410-000-012-0000	BRIGHTON TOURNEY REG	600.00	600.00
029810	02/09/24	13162	PEOPLE DRIVEN TECHNOLOGY, IN	39125 C	11-127-6410-031-520-3790	CHROMECART	10,284.96	10,284.96
029811	02/09/24	13263	PREMIER SECURITY SOLUTIONS		11-266-3190-001-000-2440	JAN SECURITY	2,592.00	
					11-266-3190-004-000-2440	JAN SECURITY	2,448.00	
					11-266-3190-005-000-2440	JAN SECURITY	2,816.00	
					11-266-3190-006-000-2440	JAN SECURITY	2,816.00	
					11-266-3190-031-000-2440	JAN SECURITY	2,504.00	
					11-266-3190-041-000-2440	JAN SECURITY	2,616.00	15,792.00
029812	02/09/24	55308	QUICK SILVER MARKETING		21-321-5990-000-033-0000	BARC TUBMLERS	425.00	425.00
029813	02/09/24	61571	SHEPHERD OF THE LAKES		11-111-5110-000-006-0000	SHARED SERVICES SUPP	4,205.00	4,205.00
029814	02/09/24	63580	SOUTHFIELD CHRISTIAN SCHOOL		11-111-5110-000-006-0000	SHARED SERVICES SUPP	18,875.00	18,875.00
029815	02/09/24	13557	ST PATRICK CATHOLIC PARISH	39292 C	21-296-5991-000-035-0000	ROOM RENTAL	1,000.00	1,000.00
029816	02/09/24	58646	ST PATRICK SCHOOL		11-111-5110-000-006-0000	SHARED SERVICES SUPP	11,551.00	11,551.00
029817	02/09/24	75800	ALISON TINSLEY	39251 C	21-296-5991-000-011-0000	JAN COACHING	900.00	900.00
029818	02/09/24	13055	RACHEL STEHLIK	39250 C	21-296-5991-000-011-0000	CHOREOGRAPHY CLEAN	200.00	200.00
029819	02/09/24	13387	ABE VINITSKI		21-321-7410-000-012-0000	SBALL TOURNEY REGIST	1,150.00	1,150.00
029820	02/09/24	84519	WASTE MANAGEMENT		11-261-4125-000-000-0000	WASTE PICKUPS FEB	5,607.05	5,607.05
029821	02/09/24	84544	WATER TECH	39258 C	11-261-4126-000-000-0000	POOL TESTING	138.00	138.00
029822	02/09/24	13561	WESTERN MI CHRISTIAN		11-111-5110-000-006-0000	SHARED SERVICES SUPP	11,670.00	11,670.00
029823	02/09/24	90630	YMCA CAMP OHIYESA		21-296-7920-121-300-0000	10/9 CAMP RESERVATIO	11,344.00	
					21-296-7920-121-300-0000	10/10 CAMP RESERVATI	12,293.00	
					21-296-7920-121-300-0000	10/17 CAMP RESERVATI	17,230.00	40,867.00
029824	02/09/24	MSC15	SANRA MYERS		20-181-4200-000-000-0000	SANRA MYERS	45.00	45.00
029825	02/09/24	MSC55	ALICIA URBAIN		21-321-7410-000-012-0000	ALICIA URBAIN	450.00	450.00
029826	02/09/24	MSC55	ALL SAINTS ACADEMY		11-111-5110-000-006-0000	ALL SAINTS ACADEMY	7,426.00	7,426.00
029827	02/09/24	MSC55	ALL SAINTS CENTRAL		11-111-5110-000-006-0000	ALL SAINTS CENTRAL	1,229.00	1,229.00
029828	02/09/24	MSC55	ALLSAINTS ELEMENTARY		11-111-5110-000-006-0000	ALLSAINTS ELEMENTARY	1,827.00	1,827.00
029829	02/09/24	MSC55	ANN ARBOR CHRISTIAN		11-111-5110-000-006-0000	ANN ARBOR CHRISTIAN	3,102.00	3,102.00
029830	02/09/24	MSC55	BROTHER RICE HS		11-111-5110-000-006-0000	BROTHER RICE HS	20,256.00	20,256.00
029831	02/09/24	MSC55	CALVARY CHRISTIAN SC		11-111-5110-000-006-0000	CALVARY CHRISTIAN SC	6,286.00	6,286.00
029832	02/09/24	MSC55	CARL RISPOLI		21-321-5990-000-019-0000	CARL RISPOLI	42.41	42.41
029833	02/09/24	MSC55	CATHOLIC CENTRAL HS		11-111-5110-000-006-0000	CATHOLIC CENTRAL HS	10,290.00	10,290.00
029834	02/09/24	MSC55	CENTERPOINT ACAD		11-111-5110-000-006-0000	CENTERPOINT ACAD	525.00	525.00
029835	02/09/24	MSC55	CORNERSTONECHRISTIAN		11-111-5110-000-006-0000	CORNERSTONECHRISTIAN	2,990.00	2,990.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
029836	02/09/24	MSC55	DAYCROFT SCHOOL		11-111-5110-000-006-0000	DAYCROFT SCHOOL	1,022.00	1,022.00
029837	02/09/24	MSC55	FARBER HEBREW DAY SC		11-111-5110-000-006-0000	FARBER HEBREW DAY SC	3,451.00	3,451.00
029838	02/09/24	MSC55	FR GABRIEL RICHARD		11-111-5110-000-006-0000	FR GABRIEL RICHARD	10,006.00	10,006.00
029839	02/09/24	MSC55	GFABSA		21-321-7410-000-015-0000	GFABSA	550.00	550.00
029840	02/09/24	MSC55	GR RAPIDS CHRISTIAN		11-111-5110-000-006-0000	GR RAPIDS CHRISTIAN	55,447.00	55,447.00
029841	02/09/24	MSC55	GRANDVILLE CALVIN CS		11-111-5110-000-006-0000	GRANDVILLE CALVIN CS	13,226.00	13,226.00
029842	02/09/24	MSC55	GRD HAVEN CHRISTIAN		11-111-5110-000-006-0000	GRD HAVEN CHRISTIAN	7,072.00	7,072.00
029843	02/09/24	MSC55	HEBREW DAY SCHOOL AA		11-111-5110-000-006-0000	HEBREW DAY SCHOOL AA	934.00	934.00
029844	02/09/24	MSC55	HOLY SPIRIT ROMAN CA		11-111-5110-000-006-0000	HOLY SPIRIT ROMAN CA	1,139.00	1,139.00
029845	02/09/24	MSC55	HOLY SPIRIT SCHOOL		11-111-5110-000-006-0000	HOLY SPIRIT SCHOOL	3,225.00	3,225.00
029846	02/09/24	MSC55	HURON VALLEY CATH		11-111-5110-000-006-0000	HURON VALLEY CATH	4,771.00	4,771.00
029847	02/09/24	MSC55	IMMACULATE HEART		11-111-5110-000-006-0000	IMMACULATE HEART	5,909.00	5,909.00
029848	02/09/24	MSC55	LANSING CHRISTIAN SC		11-111-5110-000-006-0000	LANSING CHRISTIAN SC	12,419.00	12,419.00
029849	02/09/24	MSC55	MATT ROLFES		21-321-7410-000-015-0000	MATT ROLFES	210.00	210.00
029850	02/09/24	MSC55	MUSKEGON CATHOLIC CN		11-111-5110-000-006-0000	MUSKEGON CATHOLIC CN	8,452.00	8,452.00
029851	02/09/24	MSC55	MUSKEGON CHRISTIAN		11-111-5110-000-006-0000	MUSKEGON CHRISTIAN	6,716.00	6,716.00
029852	02/09/24	MSC55	NOTRE DAME PREP SCHL		11-111-5110-000-006-0000	NOTRE DAME PREP SCHL	14,335.00	14,335.00
029853	02/09/24	MSC55	NOUVEL CC ELEMENTARY		11-111-5110-000-006-0000	NOUVEL CC ELEMENTARY	7,644.00	7,644.00
029854	02/09/24	MSC55	NOUVEL CC HIGH SCHL		11-111-5110-000-006-0000	NOUVEL CC HIGH SCHL	7,451.00	7,451.00
029855	02/09/24	MSC55	OUR LADY CONSOLATION		11-111-5110-000-006-0000	OUR LADY CONSOLATION	1,367.00	1,367.00
029856	02/09/24	MSC55	OUR LADY LAKES SCHL		11-111-5110-000-006-0000	OUR LADY LAKES SCHL	11,168.00	11,168.00
029857	02/09/24	MSC55	OUR LADY REFUGE SCHL		11-111-5110-000-006-0000	OUR LADY REFUGE SCHL	3,408.00	3,408.00
029858	02/09/24	MSC55	RESURRECTION SCHOOL		11-111-5110-000-006-0000	RESURRECTION SCHOOL	4,040.00	4,040.00
029859	02/09/24	MSC55	RUDOLF STEINER		11-111-5110-000-006-0000	RUDOLF STEINER	1,881.00	1,881.00
029860	02/09/24	MSC55	SAN JUAN DIEGO ACA		11-111-5110-000-006-0000	SAN JUAN DIEGO ACA	6,465.00	6,465.00
029861	02/09/24	MSC55	ST ANTHONY PADUA		11-111-5110-000-006-0000	ST ANTHONY PADUA	4,971.00	4,971.00
029862	02/09/24	MSC55	ST CATHERINE SIENA		11-111-5110-000-006-0000	ST CATHERINE SIENA	5,239.00	5,239.00
029863	02/09/24	MSC55	ST FRANCIS ASSISI		11-111-5110-000-006-0000	ST FRANCIS ASSISI	5,424.00	5,424.00
029864	02/09/24	MSC55	ST JOHN VIANNEY SCHL		11-111-5110-000-006-0000	ST JOHN VIANNEY SCHL	2,756.00	2,756.00
029865	02/09/24	MSC55	ST MARY SCHOOL		11-111-5110-000-006-0000	ST MARY SCHOOL	3,466.00	3,466.00
029866	02/09/24	MSC55	ST MARY'S CATHOLIC		11-111-5110-000-006-0000	ST MARY'S CATHOLIC	1,272.00	1,272.00
029867	02/09/24	MSC55	ST MICHAEL SCHOOL		11-111-5110-000-006-0000	ST MICHAEL SCHOOL	500.00	500.00
029868	02/09/24	MSC55	ST PATRICK SCHOOL		11-111-5110-000-006-0000	ST PATRICK SCHOOL	2,419.00	2,419.00
029869	02/09/24	MSC55	ST PAUL APOSTLE SCHL		11-111-5110-000-006-0000	ST PAUL APOSTLE SCHL	5,477.00	5,477.00
029870	02/09/24	MSC55	ST PAUL LUTHERAN		11-111-5110-000-006-0000	ST PAUL LUTHERAN	6,392.00	6,392.00
029871	02/09/24	MSC55	ST PAUL SCHOOL		11-111-5110-000-006-0000	ST PAUL SCHOOL	573.00	573.00
029872	02/09/24	MSC55	ST THOMAS APOSTLE SC		11-111-5110-000-006-0000	ST THOMAS APOSTLE SC	6,557.00	6,557.00
029873	02/09/24	MSC55	ST THOMAS AQUINAS		11-111-5110-000-006-0000	ST THOMAS AQUINAS	5,805.00	5,805.00
029874	02/09/24	MSC55	ST WILLIAM CATHOLIC		11-111-5110-000-006-0000	ST WILLIAM CATHOLIC	1,602.00	1,602.00
029875	02/09/24	MSC55	STEPPINGSTONES MONT		11-111-5110-000-006-0000	STEPPINGSTONES MONT	984.00	984.00
029876	02/09/24	MSC55	SUMMERS-KNOLL SCHL		11-111-5110-000-006-0000	SUMMERS-KNOLL SCHL	525.00	525.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
029877	02/09/24	MSC55	WEST CATHOLIC HS		11-111-5110-000-006-0000	WEST CATHOLIC HS	5,083.00	5,083.00
029878	02/09/24	MSC55	WEST SHORE LUTHERAN		11-111-5110-000-006-0000	WEST SHORE LUTHERAN	1,729.00	1,729.00
029879	02/09/24	MSC55	WEST SIDE CHRISTIAN		11-111-5110-000-006-0000	WEST SIDE CHRISTIAN	5,668.00	5,668.00
029880	02/09/24	MSC55	WILLIAMSON STINGS		21-321-7410-000-015-0000	WILLIAMSON STINGS	500.00	500.00
029881	02/09/24	MSC60	CRESHA DONNELLY	39172 C	11-113-5110-031-001-0000	CRESHA DONNELLY	60.00	60.00
029882	02/09/24	MSC60	JAMES DUNN	39174 C	21-296-7920-031-001-0000	JAMES DUNN	55.00	55.00
						Sub Total:	**$543,964.22**	
ACH CHECKS								
A08017	02/09/24	00890	ADVANCE AUTO PARTS		21-296-7920-031-005-0000	AUTO ACTIVITY SUPPLI	801.77	801.77
A08018	02/09/24	01273	IMPERIAL DADE	39273 C	11-261-5990-000-000-0000	OPERATION SUP	585.36	
				39281 C	11-261-5990-000-000-0000	OPERATION SUP	8,548.62	9,133.98
A08019	02/09/24	05235	BSN SPORTS INC	39290 C	11-293-6000-000-000-0000	PITCHER LANE	698.20	
				39253 C	21-296-5991-000-032-0000	CLUB HODIES/HATS	4,620.60	5,318.80
A08020	02/09/24	10760	CONSTELLATION NEW ENERGY LL		11-261-5510-000-000-0000	BECC GAS 2/5	420.56	
					11-261-5510-000-000-0000	LAUNDRY GAS 2/5	26.11	
					11-261-5510-001-000-0000	HAWK GAS 2/5	1,909.76	
					11-261-5510-004-000-0000	SPEN GAS 2/5	2,021.66	
					11-261-5510-005-000-0000	HRNG GAS 2/5	1,298.04	
					11-261-5510-006-000-0000	HILT GAS 2/5	1,115.27	
					11-261-5510-021-000-0000	SCRN GAS 2/5	2,472.99	
					11-261-5510-031-000-0000	BHS STADIUM GAS 2/5	96.98	
					11-261-5510-031-000-0000	BHS GAS 2/5	17,687.66	
					11-261-5510-041-000-0000	BRIDGE GAS 2/5	1,261.67	
					11-261-5510-121-000-0000	IPF GAS 2/5	1,134.74	
					11-261-5510-121-000-0000	MALT GAS 2/5	1,898.57	
					11-261-5511-000-000-0000	TRNS GAS 2/5	928.77	
					21-261-5510-002-000-0000	CE GAS 2/5	1,376.37	33,649.15
A08021	02/09/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 2/2	102.80	102.80
A08022	02/09/24	13512	ADAM INNES		21-321-3110-000-007-0000	IPF SUPERVISOR	60.00	60.00
A08023	02/09/24	34385	JOHNSON & WOOD LLC	37364 C	11-261-6410-000-000-0000	COOLING TOWER	26,582.00	26,582.00
A08024	02/09/24	61925	JOHNSON CONTROLS FIRE PROTE		11-261-4910-000-000-0000	REPAIR LABOR CONTRAC	10,908.87	
				39205 C	11-261-4910-000-000-0000	ALARM PANEL WORK	1,539.10	12,447.97
A08025	02/09/24	37640	LIVINGSTON COUNTY MECHANICA	39261 C	11-261-4123-000-000-0000	HVAC 1/29-2/1	1,920.00	1,920.00
A08026	02/09/24	13399	MARCO TECHNOLOGIES	39230 C	11-284-4120-000-000-0000	DISTRICT PRINTERS	7,360.00	7,360.00
A08027	02/09/24	59924	SCHOOL SPECIALTY LLC	38274 C	11-111-5110-005-010-0000	PLASTIC CUPS	4.34	
					11-111-5110-006-050-0000	A SPAANSTRA	200.10	
				38164 C	21-296-7920-004-000-0000	PLASTIC CUPS	4.34	208.78
A08028	02/09/24	59742	DUKE SERVICES LLC	39260 C	11-261-4122-000-000-0000	PLUM 1/29-2/2	2,400.00	2,400.00
A08029	02/09/24	76028	TRI-COUNTY CLEANING	39282 C	11-261-5990-000-000-0000	OPERATION SUP	854.04	854.04
						Sub Total:	**$100,839.29**	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
						Register Total:	**$644,803.51**	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
GENERAL FUND		$556,705.04
CAPITAL PROJECT 2019		$2,572.25
SPEC REV - STUDENT ACTIVITY		$78,286.21
COMMUNITY EDUCATION		$7,240.01
	Total:	**$644,803.51**

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(644,803.51)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	88,098.47
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	556,705.04
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	78,286.21
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	7,240.01
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(78,286.21)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(7,240.01)
42-402-0000-000-000-2019	AP CONTROL	H	D	2,572.25
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(2,572.25)

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
029883	02/16/24	01275	ALLIED INC	39346 C	11-261-4120-000-000-0000	OIL/FILTER/MAINT	492.11	492.11
029884	02/16/24	13382	ARBOR VACUUM & SMALL APPLIAN	39359 C	11-261-5992-000-000-0000	VAC BRUSH ROLLERS	66.48	66.48
029885	02/16/24	00393	AT&T		11-261-3412-000-000-0000	INTERNET FEB	844.64	844.64
029886	02/16/24	05181	JAMES B C YU		21-137-3110-000-000-0000	TAE KWON DO FALL 23	305.00	305.00
029887	02/16/24	06550	BEST PLUMBING SPECIALTIES INC	39361 C	11-261-5994-000-000-0000	FLUSHOMETERS	1,793.57	1,793.57
029888	02/16/24	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	1/31 WRESTLING	995.00	
					11-293-4920-000-000-0000	1/31 BBALL	775.00	
					11-293-4920-000-000-0000	1/31 CHEER	775.00	
					11-293-4920-000-000-0000	1/31 CHEER	850.00	
					11-293-4920-000-000-0000	1/19 BOWLING	895.00	
					11-293-4920-000-000-0000	1/30 HOCKEY	895.00	
					11-293-4920-000-000-0000	1/29 BBALL	895.00	
					11-293-4920-000-000-0000	1/16 WRESTLING	895.00	
					11-293-4920-000-000-0000	1/11 SWIM	775.00	
					11-293-4920-000-000-0000	1/5 BBALL	1,075.00	
					11-293-4920-000-000-0000	1/2 BBALL	1,015.00	
					11-293-4920-000-000-0000	1/29 BOWLING	895.00	
					11-293-4920-000-000-0000	1/25 BOWLING	895.00	
					11-293-4920-000-000-0000	1/11 BOWLING	895.00	
					11-293-4920-000-000-0000	1/30 BBALL	1,015.00	
					11-293-4920-000-000-0000	1/30 BBALL	775.00	
					11-293-4920-000-000-0000	1/18 CHEER	850.00	
					11-293-4920-000-000-0000	1/25 SWIM	775.00	
					11-293-4920-000-000-0000	1/23 BBALL	895.00	
					11-293-4920-000-000-0000	1/19 BBALL	1,015.00	
					11-293-4920-000-000-0000	1/17 CHEER	850.00	
					11-293-4920-000-000-0000	1/17 WRESTLING	995.00	
					11-293-4920-000-000-0000	12/26 BBALL	895.00	
					11-293-4920-000-000-0000	1/16 BBALL	1,015.00	
					11-293-4920-000-000-0000	1/12 WRESTLING	775.00	
					11-293-4920-000-000-0000	1/12 BBALL	275.00	
					11-293-4920-000-000-0000	1/11 CHEER	850.00	
					11-293-4920-000-000-0000	1/9 BBALL	1,015.00	
					11-293-4920-000-000-0000	1/27 CHEER	1,175.00	25,695.00
029889	02/16/24	13461	BLUUM OF MINNESOTA, LLC	39228 C	11-212-5990-000-000-0000	HEADPHONES	790.05	
				39223 C	11-212-5990-000-000-0000	HEADPHONES	3,087.75	
				39226 C	11-212-5990-000-000-0000	HEADPHONES	138.00	
				39224 C	11-212-5990-000-000-0000	HEADPHONES	3,036.00	
				39232 C	11-212-5990-000-000-0000	HEADPHONES	700.35	7,752.15
029890	02/16/24	13221	BOULLION SALES	39099 C	11-261-6410-000-000-0000	KUBOTA X2	60,665.92	60,665.92

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
029891	02/16/24	08276	C C CATERING INC	39368 C	21-296-7920-031-100-0000	PASTA CATERING	400.00	400.00
029892	02/16/24	08660	CANADA DRY BOTTLING CO	39327 C	21-296-7920-031-750-0000	STORE DRINKS	330.64	330.64
029893	02/16/24	13334	AVA CASOLI		21-321-7410-000-018-0000	SCOREKEEP 2/10	60.00	60.00
029894	02/16/24	08318	CEI MICHIGAN LLC	39342 C	11-261-4110-000-000-0000	WALL HOLE REPAIR	837.00	
				39343 C	11-261-4110-000-000-0000	ROOK LEAK REPAIR	641.00	1,478.00
029895	02/16/24	13502	DOMINIC CLARK		21-321-3110-000-007-0000	IPF SUPERVISOR	157.50	157.50
029896	02/16/24	09964	CLARK HILL P.L.C.		11-231-3170-000-000-0000	20/21 RET SERVICES	986.70	
					11-231-3170-000-000-0000	SE LEGAL SERV	81.00	1,067.70
029897	02/16/24	10785	CONSUMERS ENERGY		11-261-5510-031-000-0000	BHS GAS 12/29-1/31	11,025.57	
					11-261-5510-031-000-0000	CONCESS GAS 12/29-1/	60.00	11,085.57
029898	02/16/24	13531	FARONICS TECHNOLOGIES USA	39102 C	11-127-5110-031-596-3440	INSIGHT LICENSE/MAIN	1,105.34	1,105.34
029899	02/16/24	13516	GARDINER VOSE, INC	39377 C	11-261-4110-000-000-0000	PARTITION REPAIR	1,260.00	1,260.00
029900	02/16/24	22948	GEORGE MOSES CO		21-331-3513-000-000-0000	GARAGE SALE ADS	100.00	100.00
029901	02/16/24	31189	HURON-CLINTON METROPOLITAN		21-321-5990-000-030-0000	SKI RENTALS	1,056.00	1,056.00
029902	02/16/24	31580	IAN KINDER LLC		21-137-3110-000-000-0000	AED/CPR CLASS	536.00	
					21-137-3110-000-000-0000	SITTER SAFETY	639.00	1,175.00
029903	02/16/24	31642	IDN-HARDWARE SALES INC	39363 C	11-261-5992-000-000-0000	KEYS/LOCKS	264.06	264.06
029904	02/16/24	35832	KONE INC	39360 C	11-261-4129-000-000-0000	MAINT CONTR	67.24	67.24
029905	02/16/24	13546	ADRIAN KRAUSE		21-321-7410-000-018-0000	2/10 SCOREKEEPING	60.00	60.00
029906	02/16/24	13462	LEIGH HARTER SPEECH SERVICES		21-391-4913-000-000-0000	WHOLE BRAIN GROUP	343.00	343.00
029907	02/16/24	37663	LIVINGSTON CTY SHERIFF		11-266-3190-021-000-2440	JAN SRO	7,250.00	7,250.00
029908	02/16/24	13033	LIVONIA COMMUNITY		21-321-7410-000-004-0000	LCSC MEET ENTRY FEE	1,744.00	1,744.00
029909	02/16/24	13554	MCKENNA MASON		21-321-7410-000-018-0000	2/10 SCOREKEEPING	90.00	90.00
029910	02/16/24	41272	MARY KATE MELVILLE	39375 C	21-296-7920-031-750-0000	SCHOOL CARHARTTS	1,730.20	1,730.20
029911	02/16/24	43800	MI MUSIC EDUC ASSOC		11-112-5110-021-038-0000	CLINIC REGISTER	350.00	
					11-112-5110-021-039-0000	CLINIC REGISTER	350.00	700.00
029912	02/16/24	42555	MICHIGAN.COM		41-456-7313-000-000-2019	HILTON BID ADS	60.00	60.00
029913	02/16/24	45723	MILLER JOHNSON		11-231-3170-000-000-0000	LEGAL SERVE TITLE IX	617.50	617.50
029914	02/16/24	13420	MIND TRANSFORMATIONS LLC		21-137-3110-000-000-0000	MINDFULNESS 101	225.00	225.00
029915	02/16/24	13477	OLNICK FOOD INC		21-297-5610-000-000-0000	PIZZA JAN 2024	7,672.00	7,672.00
029916	02/16/24	52450	PANERA BREAD CO		21-297-5610-000-000-0000	BAGELS JANUARY	6,036.44	6,036.44
029917	02/16/24	53424	PERFECT EDGE HOCKEY	39351 C	11-293-5990-000-028-0000	BLACK PUCKS	390.00	390.00
029918	02/16/24	41115	PERFORMANCE HEALTH HOLDING	39332 C	11-293-5992-000-100-0000	SULLY AC W/ PADS	85.57	85.57
029919	02/16/24	54800	PRAIRIE FARMS DAIRY		21-297-5611-000-000-0000	MILK JANUARY	9,859.75	9,859.75
029920	02/16/24	54936	PRESIDIO HOLDINGS INC		41-456-6450-031-000-2019	BHS TECHNOLOGY	13,552.78	13,552.78
029921	02/16/24	55308	QUICK SILVER MARKETING		21-321-7410-000-015-0000	BBALL UNIFORMS	25,482.50	
					21-321-7410-000-015-0000	BBALL CAPS	5,454.00	30,936.50
029922	02/16/24	13088	RAISE THE BAR		21-321-7410-000-015-0000	BRIGHTON 14U REGISTE	725.00	725.00
029923	02/16/24	60115	STEVEN H SCHULTE	39328 C	11-113-4120-031-021-0000	TUNE PIANO	150.00	150.00
029924	02/16/24	61270	SERVICE SPORTS		21-321-5990-000-013-0000	MACHINE BALLS	94.00	94.00
029925	02/16/24	13100	DIANE STEEH		21-391-4913-000-000-0000	CHAIR YOGA NOV-DEC	525.42	525.42

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
029926	02/16/24	37500	TEMPLAR INTERGRATED SEC	37945 C	11-261-6410-000-000-0000	FINAL PAY SAFE GLASS	30,000.00	30,000.00
029927	02/16/24	75800	ALISON TINSLEY	39357 C	21-296-5991-000-011-0000	CHEER COACH	900.00	900.00
029928	02/16/24	76004	TREPCO SALES CO	39326 C	21-296-7920-031-750-0000	STORE CANDY	1,326.37	1,326.37
029929	02/16/24	80337	UNIVERSITY OF MICHIGAN	39311 C	11-113-3710-031-000-0000	WINTER ENROLLS	19,825.00	19,825.00
029930	02/16/24	13268	VINCENT VALENTI		21-137-3110-000-000-0000	SET-UPS	125.00	125.00
029931	02/16/24	82158	WHMI 93.5 FM		21-331-3510-000-000-0000	TAKE 3 ADS	420.00	420.00
029932	02/16/24	13347	TITAN WARREN		21-321-7410-000-018-0000	SCOREKEEP 2/10	90.00	90.00
029933	02/16/24	91300	ZOLDOWSKI INC	39307 C	11-261-4130-000-000-0000	WINDOW TINT	279.95	279.95
029934	02/16/24	MSC55	ALICIA URBAIN		21-321-5990-000-012-0000	ALICIA URBAIN	514.10	514.10
029935	02/16/24	MSC55	ANDREW OTTMA		21-321-7410-000-015-0000	ANDREW OTTMA	305.00	305.00
029936	02/16/24	MSC60	ANN SISTY	39372 C	21-296-7920-031-015-0000	ANN SISTY	446.15	446.15
029937	02/16/24	MSC60	JAMES YOUNG	39306 C	21-296-7920-031-100-0000	JAMES YOUNG	1,425.39	1,425.39
029938	02/16/24	MSC60	JEFF VONBUSKIRK	39369 C	21-296-7920-031-100-0000	JEFF VONBUSKIRK	1,193.33	1,193.33
029939	02/16/24	MSC60	KRISTIN WILSON	39371 C	21-296-7920-031-100-0000	KRISTIN WILSON	374.35	374.35
						Sub Total:	$257,293.72	
ACH CHECKS								
A08030	02/16/24	00930	ADVANCED WATER	39358 C	11-261-5994-000-000-0000	SOLAR SALT	705.75	705.75
A08031	02/16/24	01273	IMPERIAL DADE	39362 C	11-261-5990-000-000-0000	OPERATION SUP	59.52	
				39330 C	11-261-5990-000-000-0000	OPERATION SUP	101.30	
				39364 C	11-261-5990-000-000-0000	OPERATION SUP	205.20	
				39365 C	11-261-5990-000-000-0000	OPERATION SUP	72.00	438.02
A08032	02/16/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 2/9	102.80	102.80
A08033	02/16/24	22765	GELARDI PRODUCE CO		21-297-5610-000-000-0000	PRODUCE JAN	863.77	
					21-297-5610-000-000-0000	PRODUCE JAN	1,055.83	
					21-297-5610-000-000-0000	PRODUCE FEB	88.50	2,008.10
A08034	02/16/24	31080	HUNGRY HOWIES PIZZA		21-391-7910-000-000-0000	FUNRAISER CARDS	98.00	98.00
A08035	02/16/24	13512	ADAM INNES		21-321-3110-000-007-0000	IPF SUPERVISOR	157.50	157.50
A08036	02/16/24	61925	JOHNSON CONTROLS FIRE PROTE	39347 C	11-261-4129-000-000-0000	PANEL SERVICE CALL	2,722.59	
					11-261-4129-000-000-0000	ALARM REPAIR	3,767.24	6,489.83
A08037	02/16/24	34867	KENSINGTON VALLEY VARSITY	39325 C	21-296-7920-031-031-0000	T-SHIRTS	1,047.59	
				39374 C	21-296-7920-031-100-0000	T-SHIRTS	1,706.26	
				39373 C	21-296-7920-031-100-0000	T-SHIRTS	857.88	3,611.73
A08038	02/16/24	37127	LINDHOUT ASSOCIATES		41-456-6900-200-000-2019	BECC ARCHITECT	878.75	878.75
A08039	02/16/24	37640	LIVINGSTON COUNTY MECHANICA	39338 C	11-261-4123-000-000-0000	HVAC 2/5-2/8	1,920.00	1,920.00
A08040	02/16/24	37665	LIVINGSTON CTY TREASURER		30-111-1000-000-015-6000	PROP TAX ADJUST 2015	0.05	
					30-111-1000-000-019-6000	PROPERTY TAX ADJUST	7.60	
					30-111-1000-000-300-6000	PROP TAX ADJUST SLRF	22.73	
					30-111-1000-000-500-6000	PROP TAX ADJUST 2012	2.51	
					30-111-1000-000-600-6000	PROP TAX ADJUST 2013	3.69	36.58
A08041	02/16/24	37672	LIVINGSTON EDUCATIONAL		11-122-8220-121-140-0000	HOMEBOUND 2ND QTR	3,250.69	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-127-8210-031-000-0000	EMC 1ST SEM	64,358.00	
					11-127-8210-031-000-0000	COSMET 2ND QTR	6,187.50	
					11-212-5990-041-000-0000	MARTHA GROOMING	120.00	
					11-226-8220-000-000-0000	LATEC 1ST HALF	21,767.00	
					11-261-5710-000-000-0000	OPS FUEL OCT-DEC	1,923.75	
					11-271-8221-000-000-0000	SE TRANSPORT 1ST HAL	47,453.56	
					11-284-8221-000-000-0000	TECH CONSORT JUL-DEC	156,142.48	
					21-271-5710-000-000-0000	SC FUEL OCT-DEC	340.67	
					21-297-4130-000-000-0000	FS FUEL OCT-DEC	413.05	301,956.70
A08042	02/16/24	44930	MICHIGAN VIRTUAL		11-111-3220-000-006-0000	SHAREDSERV CONF	2,223.00	2,223.00
A08043	02/16/24	53375	PEPPER OF DETROIT	37681 P	11-113-5110-031-038-0000	MUSIC	45.00	
				37681 P	11-113-5110-031-038-0000	MUSIC	11.99	
				37681 P	11-113-5110-031-038-0000	MUSIC	177.99	234.98
A08044	02/16/24	25392	REYES HOLDINGS LLC		21-297-5610-000-000-0000	DRINKS 1/25	588.10	
					21-297-5610-000-000-0000	DRINKS 2/1	1,608.79	
					21-297-5610-000-000-0000	DRINKS 1/11	2,258.46	
					21-297-5610-000-000-0000	DRINKS 1/18	1,533.77	
					21-297-5610-000-000-0000	DRINKS 2/8	1,542.00	7,531.12
A08045	02/16/24	59742	DUKE SERVICES LLC	39339 C	11-261-4122-000-000-0000	PLUM 2/5-2/9	2,580.00	2,580.00
A08046	02/16/24	67195	STUDENT ADVENTURES INC		21-296-7920-021-480-0000	MYWAY 4TH QT	701.35	701.35
A08047	02/16/24	77570	US TAMIYA RYU IAIJUTSU		21-137-3110-000-000-0000	IAIJUTSU MAY-DEC	637.50	637.50
						Sub Total:	$332,311.71	
						Register Total:	$589,605.43	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
CAFETERIA FUND	$33,520.46
DEBT FUND 2019	$7.60
GENERAL FUND	$488,833.16
CAPITAL PROJECT 2019	$14,491.53
SPEC REV - STUDENT ACTIVITY	$12,439.51
DEBT FUND 2013 REF	$3.69
COMMUNITY EDUCATION	$40,284.19
DEBT FUND 2012 REFUND	$2.51
DEBT FUND SLRF	$22.73
DEBT FUND 2015	$0.05
Total:	$589,605.43

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(589,605.43)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	100,772.27
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	488,833.16
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	33,520.46
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	12,439.51
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	40,284.19
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(12,439.51)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(33,520.46)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(40,284.19)
32-402-0000-000-000-0000	A/P CONTROL - DEBT	D	D	7.60
32-402-0000-000-015-0000	A/P CONTROL ACCT 2015	T	D	0.05
32-402-0000-000-300-0000	AP CONTROL	Q	D	22.73
32-402-0000-000-500-0000	AP CONTROL	P	D	2.51
32-402-0000-000-601-0000	AP CONTROL	L	D	3.69
32-411-0000-000-015-0000	2015 DEBT I/F	T	N	(0.05)
32-411-0000-000-019-0000	2019 DEBT I/F	D	N	(7.60)
32-411-0000-000-300-0000	SLRF DEBT I/F	Q	N	(22.73)
32-411-0000-000-500-0000	2012 REF DEBT I/F	P	N	(2.51)
32-411-0000-000-601-0000	2013 REF DEBT I/F	L	N	(3.69)
42-402-0000-000-000-2019	AP CONTROL	H	D	14,491.53

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
42-411-0000-000-000-2019			2019 CAP PROJ I/F		H N	(14,491.53)		

Check Register

Brighton Public Schools

Run Date: 02/20/2024

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
029940	02/20/24	MSC55	JEFF STREET		11-293-5992-000-200-0000	JEFF STREET	3,040.00	3,040.00
029941	02/20/24	MSC55	MATT WISNIEWSKI		11-293-5992-000-200-0000	MATT WISNIEWSKI	2,080.00	2,080.00
						Sub Total:	$5,120.00	
						Register Total:	$5,120.00	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
GENERAL FUND		$5,120.00
	Total:	$5,120.00

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(5,120.00)
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	5,120.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
029942	02/23/24	05266	BADGERETTE POM PON INC	39409 C	11-293-5990-000-012-0000	SHOW POMS	862.39	862.39
029943	02/23/24	06550	BEST PLUMBING SPECIALTIES INC	39426 C	11-261-5994-000-000-0000	VERSA COLOER	8,274.66	
				39427 C	11-261-5994-000-000-0000	PRESSURE COOLER FILT	1,077.54	9,352.20
029944	02/23/24	13461	BLUUM OF MINNESOTA, LLC	39229 C	11-212-5990-000-000-0000	HEADPHONES	793.50	
				39225 C	11-212-5990-000-000-0000	HEADPHONES	1,752.60	
				39227 C	11-212-5990-000-000-0000	HEADPHONES	759.00	3,305.10
029945	02/23/24	13334	AVA CASOLI		21-321-7410-000-018-0000	2/17 SCOREKEEPING	60.00	60.00
029946	02/23/24	13502	DOMINIC CLARK		21-321-3110-000-007-0000	IPF SUPERVISOR	56.25	56.25
029947	02/23/24	10808	CONTI CORP		11-261-6410-000-000-0000	ROBOTICS DOORS	5,138.00	5,138.00
029948	02/23/24	13543	CONNOR DIETERLE		21-321-7410-000-018-0000	2/17 SCOREKEEPING	90.00	90.00
029949	02/23/24	11871	DTE ENERGY		11-261-5520-005-000-0000	HRNG ELECT 1/11-2/8	1,219.97	
					11-261-5520-031-000-0000	BHS ELECT 1/11-2/8	8,051.84	
					11-261-5520-121-000-0000	MALT ELECT 1/11-2/8	3,659.89	12,931.70
029950	02/23/24	13308	ENERCO CORPORATION	39379 C	11-261-4122-000-000-0000	ON SITE TESTING	150.00	150.00
029951	02/23/24	13218	HOWIE'S HOCKEY, INC.	39410 C	11-293-5992-000-100-0000	ATHL TAPE/TOWEL	889.19	889.19
029952	02/23/24	31642	IDN-HARDWARE SALES INC	39431 C	11-261-5992-000-000-0000	KEYS	110.40	110.40
029953	02/23/24	13034	IST OHIO INC	38725 C	11-127-5110-031-573-3440	NCGUIDE LICENSE	454.00	454.00
029954	02/23/24	13546	ADRIAN KRAUSE		21-321-7410-000-018-0000	2/17 SCOREKEEPING	60.00	60.00
029955	02/23/24	13567	SEAN ELIZABETH LAROSA	39382 P	11-118-3190-000-000-0000	JANUARY BILLING	1,350.00	1,350.00
029956	02/23/24	43372	DISTRIBUTIVE EDU CLUB/AMERICA	39408 C	11-127-5110-031-510-3440	COMP REGISTER	425.00	
				39408 C	21-296-0000-031-003-0000	COMP REGISTER	3,835.00	4,260.00
029957	02/23/24	44230	MICHIGAN PLAYGROUNDS LLC	39423 C	11-261-5995-000-000-0000	PLAYGROUND PARTS	255.16	255.16
029958	02/23/24	46200	MITCHELL REPAIR INFORMATION C	39366 C	11-127-5110-031-550-3440	AUTO DEC/JAN BILL	224.84	224.84
029959	02/23/24	13136	MOBILE ED PRODUCTIONS		11-112-5110-021-046-0000	3/18 PLANETARIUM	777.69	
					21-296-7920-021-000-0000	3/18 PLANETARIUM	1,017.31	1,795.00
029960	02/23/24	13545	RHYS MOLLON		21-321-7410-000-018-0000	2/17 SCOREKEEPING	90.00	90.00
029961	02/23/24	51482	OAKLAND SCHOOLS	39386 C	11-112-3710-000-035-0000	FALL 2023 VLAC	3,325.00	3,325.00
029962	02/23/24	54936	PRESIDIO HOLDINGS INC	38210 C	11-284-3190-000-000-2440	SERVER REFRESH	4,974.39	
				38210 C	11-284-5990-000-000-2440	SERVER REFRESH	273.59	
				38210 C	11-284-6410-000-000-2440	SERVER REFRESH	91,873.52	97,121.50
029963	02/23/24	55308	QUICK SILVER MARKETING		21-321-5990-000-033-0000	TUMBLERS FUNDRAISERS	888.00	888.00
029964	02/23/24	58650	SALINE SWIM TEAM		21-321-7410-000-004-0000	SST SWIM MEET FEES	1,180.00	1,180.00
029965	02/23/24	13552	SECURE EDUCATION CONSULTANT		11-266-3190-000-000-2440	SITE ASSESSMENT FINA	10,800.00	10,800.00
029966	02/23/24	13569	MIKE TERWILLIGER		21-321-7410-000-012-0000	12U ORANGE & BLACK	1,150.00	1,150.00
029967	02/23/24	75930	TOWN AND COUNTRY POOLS INC	39425 C	11-261-5991-000-000-0000	POOL CHEMICALS	1,280.00	1,280.00
029968	02/23/24	75640	THE VAIL CORPORATION		61-296-5990-031-006-0000	CLUB LIFT TICKETS	12,884.00	12,884.00
029969	02/23/24	82830	MATTHEW WADE		21-137-5110-001-000-0000	DJ/SOUND/LIGHT	900.00	900.00
029970	02/23/24	84544	WATER TECH	39424 C	11-261-4126-000-000-0000	POOL TESTING	110.00	110.00
029971	02/23/24	MSC15	EMILY KOCIENSKI		20-181-3300-000-000-0000	EMILY KOCIENSKI	514.00	514.00
029972	02/23/24	MSC55	MATT WISNIEWSKI		11-293-5992-000-200-0000	MATT WISNIEWSKI	1,404.00	1,404.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
029973	02/23/24	MSC55	MATTHEW GABBEART		21-321-7410-000-015-0000	MATTHEW GABBEART	700.00	700.00
029974	02/23/24	MSC60	DEBBIE FINNERTY	39404 C	21-296-7920-031-001-0000	DEBBIE FINNERTY	55.00	55.00
029975	02/23/24	MSC60	EDDIE MACDONALD	39403 C	21-296-7920-031-001-0000	EDDIE MACDONALD	55.00	55.00
029976	02/23/24	MSC60	KAITLYN MERDINIAN	39401 C	21-296-0000-031-030-0000	KAITLYN MERDINIAN	14.99	14.99
029977	02/23/24	MSC60	MASON MULLALLY	39402 C	21-296-7920-031-000-0000	MASON MULLALLY	52.50	52.50
029978	02/23/24	MSC60	MELISSA HOADLEY	39405 C	21-296-7920-031-000-0000	MELISSA HOADLEY	53.00	53.00
						Sub Total:	$173,921.22	
ACH CHECKS								
A08048	02/23/24	01273	IMPERIAL DADE	39413 C	11-261-5990-000-000-0000	OPERATION SUP	72.00	
				39412 C	11-261-5990-000-000-0000	OPERATION SUP	202.60	
				39411 C	11-261-5990-000-000-0000	OPERATION SUP	156.80	431.40
A08049	02/23/24	05080	AUTO VALUE BRIGHTON		21-296-7920-031-005-0000	AUTO ACTIVITY SUP	3,008.96	3,008.96
A08050	02/23/24	05089	AVENTRIC TECHNOLOGIES LLC		11-213-5910-000-000-0000	AED PAD REPLACE	1,008.00	1,008.00
A08051	02/23/24	08316	CDW GOVERNMENT INC	39121 C	11-113-4120-031-000-0000	55IN TV	479.00	479.00
A08052	02/23/24	10069	CLEAR RATE COMMUNICATIONS IN		11-261-3410-001-000-0000	HAWK PHONE FEB	193.17	
					11-261-3410-004-000-0000	SPEN PHONE FEB	193.17	
					11-261-3410-005-000-0000	HRNG PHONE FEB	185.92	
					11-261-3410-006-000-0000	HILT PHONE FEB	193.17	
					11-261-3410-021-000-0000	SCRN PHONE FEB	268.02	
					11-261-3410-031-000-0000	BHS PHONE FEB	845.10	
					11-261-3410-121-000-0000	MALT PHONE FEB	270.43	
					11-261-3411-000-000-0000	TRNS PHONE FEB	41.05	
					11-261-3412-000-000-0000	TECH PHONE FEB	149.70	
					21-261-3410-002-000-0000	CE PHONE FEB	193.17	2,532.90
A08053	02/23/24	11428	CSM MECHANICAL LLC	39432 C	11-261-4110-000-000-0000	GAS VALVE INSTALL	2,324.26	2,324.26
A08054	02/23/24	13650	DIRECT ENERGY BUSINESS LLC		11-261-5520-000-000-0000	BECC ELECT 2/14	451.89	
					11-261-5520-001-000-0000	HAWK ELECT 2/14	2,046.07	
					11-261-5520-004-000-0000	SPEN ELECT 2/14	1,955.56	
					11-261-5520-006-000-0000	HILT ELECT 2/14	2,629.29	
					11-261-5520-021-000-0000	SCRN ELECT 2/14	4,256.70	
					11-261-5520-031-000-0000	BHS ELECT 2/14	19,814.46	
					11-261-5520-041-000-0000	BRIDGE ELECT 2/14	1,355.68	
					11-261-5520-121-000-0000	MALT ELECT 2/14	(454.87)	
					11-261-5521-000-000-0000	TRNS ELECT 2/14	927.04	
					21-261-5520-002-000-0000	CE ELECT 2/14	1,535.20	34,517.02
A08055	02/23/24	18952	EXECUTIVE ENERGY		11-261-4128-000-000-0000	ENERGY MNGT JAN	500.00	500.00
A08056	02/23/24	13451	HAMILTON CONSULTANTS LLC	39385 C	11-221-3120-000-000-7640	DIST WORKSHOP	3,600.00	3,600.00
A08057	02/23/24	13512	ADAM INNES		21-321-3110-000-007-0000	IPF SUPERVISOR	153.75	153.75
A08058	02/23/24	37640	LIVINGSTON COUNTY MECHANICA	39417 C	11-261-4123-000-000-0000	HVAC 2/12-2/16	2,400.00	2,400.00
A08059	02/23/24	37672	LIVINGSTON EDUCATIONAL		11-271-8221-000-000-0000	RTC FEB	174,574.00	174,574.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A08060	02/23/24	13399	MARCO TECHNOLOGIES	39384 C	11-284-4120-000-000-0000	DIST PRINTERS	2,174.12	2,174.12
A08061	02/23/24	43530	MI EDUCATORS FINANCIAL		12-451-0805-000-000-0000	MAR GTL LIFE INS	152.05	152.05
A08062	02/23/24	54152	PITNEY BOWES (LEASE)		11-232-4220-000-000-0000	POSTAL METER JAN-MAR	735.48	735.48
A08063	02/23/24	59924	SCHOOL SPECIALTY LLC		11-112-5110-121-000-0000	SCHOOL SMART PAPER	85.80	85.80
A08064	02/23/24	13110	SPECIALTY MACHINE SERV	39396 P	11-127-6410-031-562-3790	UPGRADE DEPOSIT	4,600.00	4,600.00
						Sub Total:	$233,276.74	
						Register Total:	$407,197.96	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
GENERAL FUND		$378,651.83
SPEC REV - STUDENT ACTIVITY		$8,091.76
COMMUNITY EDUCATION		$7,570.37
STUDENT ACTIVITIES		$12,884.00
	Total:	$407,197.96

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(407,197.96)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	28,546.13
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	378,651.83
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	8,091.76
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	7,570.37
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(8,091.76)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(7,570.37)
62-402-0000-000-000-0000	A/P CONTROL - AGENCY	S	D	12,884.00
62-411-0000-000-000-0000	STUDENT ACT I/F	S	N	(12,884.00)

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
029979	02/27/24	13571	CHRISTINA WILSON-PEACOCK		11-293-5992-000-200-0000	CHEER STATE MEET	957.00	957.00
029980	02/27/24	MSC55	DOROTHEA WEST		11-293-5992-000-200-0000	DOROTHEA WEST	481.00	481.00
						Sub Total:	$1,438.00	
						Register Total:	$1,438.00	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
GENERAL FUND		$1,438.00
	Total:	$1,438.00

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(1,438.00)
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	1,438.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
030012	03/05/24	02030	AMERICAN HEART ASSN		21-296-7920-005-000-0000	HEART CHALLENGE	412.00	412.00
030013	03/05/24	MSC55	DANA THOMPSON	39518 C	21-296-7920-031-100-0000	DANA THOMPSON	1,200.00	1,200.00
030014	03/05/24	MSC55	SEAN HICKMAN		11-293-5992-000-200-0000	SEAN HICKMAN	468.00	468.00
030015	03/05/24	MSC55	TRACIE RICHARDS		11-293-5992-000-200-0000	TRACIE RICHARDS	408.00	408.00
						Sub Total:	$2,488.00	
						Register Total:	$2,488.00	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
GENERAL FUND	$876.00
SPEC REV - STUDENT ACTIVITY	$1,612.00
Total:	$2,488.00

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(2,488.00)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	1,612.00
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	876.00
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	1,612.00
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(1,612.00)