BRIGHTON AREA SCHOOLS
Board of Education

Board of Education, Regular Meeting
Monday, October 14, 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. 2024 – 25 Budget update - Dave Jones, Assistant Superintendent of Finance		
VI.	**Call to the public**		
VII.	**For Action**		
	A. Regular meeting minutes of September 9, 2024	Report 24-86	Page 2
	B. Human Resources.	Report 24-87	Page 6
	C. Policy Thrun Summer Package.	Report 24-88	Page 7
	D. Stadium Cameras	Report 24-89	Page 11
	E. Parcel Transfer	Report 24-90	Page 17
	F. BECC Window Lintels Change Order	Report 24-91	Page 20
VIII.	**For Future Action**		
	A. Schools of Choice, second semester	Report 24-92	Page 21
	B. Summer Tax Resolution	Report 24-93	Page 22
	C. Technology Purchases	Report 24-94	Page 23
IX.	**Board Committee Chair Reports/Community Recognition**		
X.	**Next Meeting, Monday, November 11, 2024 at 7PM**		
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."

BRIGHTON AREA SCHOOLS
Board of Education
October 14, 2024

Report #24-86

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 September 9, 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, September 9, 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, John Conely, 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. 1 absent – Andy Storm. Trustee Bill Trombley resigned effective Monday, September 9, 2024.

IV. **Approval of Agenda**
Motion: To approve the agenda as presented and amend it to include VII. For Action, Item C. Board member resignation/appointment.
Moved by: Krebs
Supported by: Reid
Voice vote: 5 ayes, 1 absent – Andy Storm.
Motion carried.

V. **Superintendent Report**
Dr. Outlaw gave a shout out to all students, staff, and families for a smooth start to the school year! He also extended special thanks to first responders as we honor 9/11 this Wednesday by wearing red, white, and blue.

A. LESA Special Education Millage – Dr. Outlaw presented information on the November 5, 2024 Livingston Educational Service Agency millage via power point presentation.

President Myers provided instruction for public participation.

VI. **Call to the Public**

The following members of the public addressed the Board; Jason Ringuette and Glenn Hodges.

VII. **For Action**

A. Motion: To approve the regular minutes of August 26, 2024 as presented.
Moved by: Reid
Supported by: Krebs
Voice vote: 5 ayes, 1 absent – Andy Storm.
Motion carried.

B. Motion: To approve the Human Resources Report as presented.
Moved by: Reid
Supported by: Krebs
Voice vote: 5 ayes, 1 absent – Andy Storm.
Motion carried.

President Myers thanked Mr. Bill Trombley for his board service and years of dedication to the district. Also, Mr. Myers discussed the process to fill the board vacancy. The meeting was recessed at 7:25PM and reconvened at 7:37PM.

C. Board member resignation and appointment – Motion: To appoint Andy Burchfield, retired from the BAS Board in 2020, to fill the remaining term of Bill Trombley, following his resignation, until December 31, 2024.
Moved by: Reid
Supported by: Conely
Roll call vote: 5 ayes, 1 absent – Andy Storm.
Motion carried.

VIII. **For Future Action**

A. Policy Thrun Summer Package – This item was presented to the board and the policy committee will begin reviewing the policies.
B. Snow Guard/Indoor Practice Facility - Motion: To move this item for action and to accept the bid from Wolverine Steel as presented.
Moved by: Reid
Support by: Conely
Voice vote: 5 ayes, 1 absent – Andy Storm.
C. Stadium Cameras – This item was presented for information to the board and will be placed on the October 14 agenda for board consideration.

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

Board members provided reports/updates on the following committees: Policy, Academic curriculum and Finance. Mr. Conely extended a special thanks to Mr. Bill Trombley on the 2012 and 2019 bond scopes. The meeting was recessed at 8:00PM and reconvened at 8:04PM.

X. **Next Regular Meeting, Monday, October 14, 2024 At 7:00PM.**

XI. **Adjournment**

President Myers adjourned the meeting at 8:09 p.m.

Respectfully submitted,

_____

Dr. Angela Krebs, Secretary

Human Resource Report (9/3/24) - UPDATED

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
Renee Bowman	Brighton High School	Sign Language Interpreter	Layoff	n/a	9/3/24

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
October 14, 2024

Report #24-88

For Action

Subject:
Policy Thrun Summer Package

Recommendation:

Rationale:

Facts/Statistics:
Category (0) are policies with minor changes such as definition or citation changes.

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

Motion
Moved by:
Supported by:

That the board approve policy packet revisions Category (0) as presented.

Voice Vote:
____ Ayes
____ Nays

10/14/2024 Board Packet

July 2024 Thrun Policy Updates - PART 1

Policy	Revision(s) Made	Thrun Revision Options and/or BAS Edits
2203, 3104, 3106-F, 3107, 3108, 3116, 3303, 3303-F, 3403, 3406, 4203-AG, 4204, 4214, 4216, 4217, 4221, 5104, 5201, 5206A, 5206E, 5209, 5210, 5302, 5307, 5308, all 5400s, 5507, 5602, 5603, 5702, 5703, 5704, 5705, 5712, 5805	Removed "guardian" from "parent/guardian" and capitalized "Parent" as "Parent" is defined as "a student's natural or adoptive parent or legal guardian" in Policy 1401.B.5. The following policies were updated this change only:	n/a
2303 Violation of Board Ethics	Minor technical revision.	Adopt with 2022 options and prior BAS Modifications
2401 Board Member Elections	Minor technical revisions.	n/a
2405 Board Officers	Minor technical revisions/ adjusted language based on legal requirements.	Adopt with 2022 options and prior BAS Modifications
2504 Public Participation at Board Meetings	Minor technical revisions.	Adopt with 2022 options (3 min public comment)
3207 School Activities Fund	Updated legal citation.	n/a
3408 Firearms and Weapons	Added reference to MCL 28.425o(5)	Adopt with 2022 options
3410 Opioid Antagonist	Opioid Antagonist Policy, formerly 5706, was moved to the School Safety and Security subseries as it addresses more than just students.	Optional policy adopted in 2022 - Adopt with updates
3501-AG Freedom of Information Act Procedures and Guidelines	Attachments removed from AG and re-designated as separate forms for consistency.	Adopt with District info filled in
3501-F-1 Sample FOIA Request Form	New designation for forms that were previously identified as Attachments A, B, and C in 3501-AG.	Adopt with District info filled in
3501-F-2 Certificate of Non-Existence of Public Record	New designation for forms that were previously identified as Attachments A, B, and C in 3501-AG	Adopt with District info filled in
3501-F-3 Standard Form for Detailed Itemization of Fee Amounts	New designation for forms that were previously identified as Attachments A, B, and C in 3501-AG.	Adopt with District info filled in
4105 Disability Workplace Accommodations for Employees and Applicants	Title updated; Removed Pregnant Workers Fairness Act references. New Policy 4105A addresses Pregnant Workers Fairness Act accommodations based on recently issued regulations.	n/a
4107 Military Leave	Added Space Force to applicable uniformed services covered under military leave.	n/a
4228 No Expectation of Privacy	Updated legal authority section with the Fourth Amendment to the United States Constitution.	n/a
4401 Definition	Removed reference to RSC Section 1233b.	n/a
4402 Assignment and Transfer	Policy removed, so that Policy 4402-R will become the new Policy 4402.	Delete Policy
4402-R Placement	Added necessary language to distinguish teachers who are not subject to the Teachers' Tenure Act and Revised School Code Section 1249. The "-R" was removed from this policy's title; it is now the standard version of Policy 4402.	Remove "R" from current Policy
4403 Performance Evaluation	Policy removed, so that Policy 4403-R will become the new Policy 4403.	Delete Policy

10/14/2024 Board Packet

July 2024 Thrun Policy Updates - PART 1

Policy	Revision(s) Made	Thrun Revision Options and/or BAS Edits
4403-R Performance Evaluation	Added necessary language to distinguish teachers who are not subject to the Teachers' Tenure Act and Revised School Code Section 1249. The "-R" was removed from this policy's title; it is now the standard version of Policy 4403.	Remove "R" from current Policy
4405 Reduction in Force and Recall	Policy removed, so that Policy 4405-R will become the new Policy 4405.	Delete Policy
4405-R Reduction in Force and Recall	Added necessary language to distinguish teachers who are not subject to the Teachers' Tenure Act and Revised School Code Section 1249. The "-R" was removed from this policy's title; it is now the standard version of Policy 4405.	Remove "R" from current Policy
4409 Non-Renewal	Policy removed, so that Policy 4409-R will become the new Policy 4409.	Delete Policy
4409-R Non-Renewal	Added factors for the Board to consider when determining whether to reduce the 2-year probationary period under the Teachers' Tenure Act for a teacher who previously held tenure in another Michigan public school district. Added necessary language to distinguish teachers who are not subject to the Teachers' Tenure Act and Revised School Code Section 1249. The "-R" was removed from this policy's title; it is now the standard version of Policy 4409.	Remove "R" from current Policy
4503 Performance Evaluation	Policy removed, so that Policy 4503-R will become the new Policy 4503.	Delete Policy
4503-R Performance Evaluation	The "-R" was removed from this policy's title; it is now the standard version of Policy 4503. Added reference to evaluation appeal process required by law.	Remove "R" from current Policy
5204 Student Appearance and Dress Code	Minor language clarification to avoid redundancy. Include citations to Elliott-Larsen Civil Rights Act.	n/a
5206B Student Discipline - Students with Disabilities	Replaced "suspend" with "remove" for legal consistency.	n/a
5208 Student Acceptable Use and Internet Safety	Added cross-reference to District Technology and Acceptable Use policy.	n/a
5212 Registered Sex Offenders – Students	Clarified Title. Minor language clarification.	n/a
5301 Compulsory Attendance, Absenteeism, and Truancy	Minor language clarification. Included language specifying that physician, physician assistant, or nurse practitioner may provide absence verification.	Adopt with 2022 options

10/14/2024 Board Packet

July 2024 Thrun Policy Updates - PART 1

Policy	Revision(s) Made	Thrun Revision Options and/or BAS Edits
5303 Student Enrollment and Withdrawal	Minor language clarification. Included language addressing pursuing legal options for false or misleading enrollment information.	n/a
5309 Student Records and Directory Information	Minor language clarification. Clarified sample directory information.	Adopt with 2022 options
5421 Work-Based Learning Experience	Added legal authority citation.	Optional policy adopted in 2022 - Adopt with updates
5706 Intentionally Left Blank	Opioid Antagonist policy was moved to the School Safety and Security subseries as Policy 3410 as it addresses more than just students.	n/a
5709 Lice, Nits, and Bed Bugs	Revised explanatory notes.	Adopt with 2022 options
5711 Toilet Training	Revised for readability.	Optional policy adopted in 2022 - Adopt with updates
5804 Work Permits	Added legal authority.	n/a
Policies 5101, 5102, 5213, 5305, 5306, 5503, 5507, 5509, 5708, 5806	Minor language clarifications/technical revisions.	n/a

BRIGHTON AREA SCHOOLS
Board of Education
October 14, 2024

Report #24-89

For Action

Subject:
Stadium Cameras

Recommendation:
The recommendation is to approve the purchase with inaCOMP.

Rationale:

Facts/Statistics:

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

Motion
Moved by:
Supported by:

To approve the stadium cameras as presented.

Voice Vote:
____ Ayes
____ Nays

PRESIDIO

QUOTE: 2001824024524-01

DATE: 10/07/2024

TO:
Brighton Area Schools
Nick Casteel
125 South Church St.
Brighton, MI 48116-2403

casteej@brightonk12.com
(p) 810-299-4100
(f) (303) 659-3652

FROM:
Presidio Networked Solutions Group, LLC
Matt Camps
660 E. 10 Mile Road
Suite 110
Ferndale, MI 48220

mcamps@presidio.com
(p) +1.248.679.3208

BILL TO:
Brighton Area Schools
Nick Casteel
125 South Church St
Brighton, MI 48116

casteej@brightonk12.com
(p) 810-299-4100

SHIP TO:
Brighton Area Schools
Nick Casteel
125 South Church St.
Brighton, MI 48116

casteej@brightonk12.com
(p) 810-299-4100

Customer#: BRIGH027

Account Manager: Matt Camps

Inside Sales Rep: Sandra Terrell

Title: PhySec- Brighton HS Football stadium Exterior Cameras

Comments: Notes: Proposal includes (11) New cat6 cables and (12) New cameras. for the seating areas we are using (4) 10MP with a 150MM lens to give the best coverage of the seating areas.

Contract Vehicle: TIPS Technology Solutions, Products and Services Presidio 220105

#	Part #	Description	Unit Price	Qty	Ext Price
High School					
1	XPETDL	XPROTECT EXPERT DEVICE CHANNELLICENSE **Comments:** M01-C02-211-01-6C42DD	$249.57	11.00	$2,745.27
2	Y2XPETDL	2Yr Care Plus for XPETDL **Comments:** M01-C02-211-01-6C42DD	$75.22	11.00	$827.42
3	MXPETDL	1 Month Care Plus for XProtect Expert **Comments:** M01-C02-211-01-6C42DD	$3.81	507.00	$1,931.67
4	02508-001	AXIS Q1808-LE 150 MM **Comments:** 10MP to watch seating areas for visitors and home	$2,278.51	4.00	$9,114.04
5	02060-001	P3818-PVE 13MP 180 OUTDOOR DME **Comments:** 180 degree camera	$1,880.81	3.00	$5,642.43
6	02342-001	P1468LE/4K/VANBLT/IR/ANA/IP67X **Comments:** 4K Exterior Bullet	$949.13	5.00	$4,745.65
7	MISC-PhySec-CONSUMABLE	Physical Security / AV Consumable Supplies **Comments:** MISC	$25.00	11.0000	$275.00
8	PS-SVC-PHYSEC-FF	Physical Security Presidio Professional Services Fixed Fee **Comments:** **Deliverable:** HS Stadium (11) cable and services 1	$2,371.63	1.0000	$2,371.63
9	PS-SVC-PHYSEC-FF	Physical Security Presidio Professional Services Fixed Fee **Comments:** **Deliverable:** HS Stadium (11) cable and services 2	$13,439.25	1.0000	$13,439.25
			Total (High School):		**$41,092.36**
Lift and boom rentals					

10	MISC-PhySec-CONSUMABLE	Physical Security / AV Consumable Supplies	$550.00	1.0000	$550.00

Comments: Lift Rental

Total (Lift and boom rentals): $550.00

Sub Total:	**$41,642.36**
Shipping:	**$75.00**
Grand Total:	**$41,717.36**

This quote is governed by Terms and Conditions of TIPS Contract Number 220105 Presidio

Quote valid for 30 days from date shown above.

Pursuant to this contract your PO must reflect the following:
TIPS Contract Number 220105 Presidio

Tax ID: 58-1667655; Size Business: Large; CAGE Code: 0KD05; DUNS# 15-405-0959
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)

Delivery: FOB Destination

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature _____ Date _____

ESTIMATE

DATE:
08/28/24

ESTIMATE #
10082

CLEARVIEW
WHERE SECURITY AND TECHNOLOGY MEET

Sales Rep.:
Jason (248) 417-3302
Fax (248) 879-4795
Jason@clearviewsecure.com
525 Minnesota Dr Suite B
Troy, MI 48083

For:

Brighton High School
Brighton, MI
ATTN:
PO #

DESCRIPTION	AMOUNT
Camera System: (Purchase Price)	
5 - Ava Cloud 5MP IP cameras ($1050 each)	
3 - Point to Pont Antennas ($495 each)	
1 - Outdoor Switch enclosure	
4 - 5 Port PoE Switches ($129 each)	
5 - Outdoor Cat 6 cable drops ($80 each)	
Installation	
2 Cost Options:	
Purchase Option	$9,750.00
OR	
Rental cost for 4 Games	$6,400.00
Sales Tax 6%	
Labor	
TOTAL	
DEPOSIT	
BALANCE	

All parts and labor come with a 1 year limited warranty with the exception of TV's and Monitors which include a 3 month limited warranty. Prices subject to change without notice. Estimate good for 14 days from date above.
Price does not include 6% Michigan Sales Tax which will be included in Final Invoice.

THANK YOU FOR YOUR BUSINESS!

InaCOMP TSG
Technical Services Group
Technology Strategies, Services, and Solutions

Prepared For:

Nick Casteel
Brighton Area Schools

Account Exec:

Jamie Ogden
jamie.ogden@inacomptsg.com
Desk: 248-286-9003
Mobile: 248-444-0623

Date	8/27/2024
Quote #	INAQ22135

Prepared By:
Jamie Ogden
jamie.ogden@inacomptsg.com

Notes:

Here is the quote you requested. REMC Contract # 242050

QTY	PART#	DESCRIPTION	REMC PRICE	EXT. PRICE
		Cameras		
2	02506-001	M4308-PLE NTWK CAM 12MPX WDR SHARPDO 360	$899.10	$1,798.20
7	9051659	AXIS P3737-PLE. MULTISENSOR CAMERAS	$1,529.10	$10,703.70
5	12978838	AXIS P4707-PLVE Panoramic	$989.10	$4,945.50
		Mounting Accessories		
7	01513-001	AXIS T94N01D Mount for Network Camera	$89.10	$623.70
7	NPOE-30W-1G	Eaton Tripp Lite Series Gigabit PoE+ Midspan Active Injector - IEEE 802.3at/802.3af, 30W, 1 Port - 120 V AC, 230 V AC Input - Ethernet Input Port(s) - Ethernet Output Port(s) - Surface-mountable - Black	$63.77	$446.39
4	NavePoint 14x10x04	NavePoint 14x10x04 ABS Plastic Weatherproof Indoor/Outdoor IP24 NEMA 3R Enclosure, Hook & Loop Mounting, Fan & 120 VAC outlets, Gray	$215.05	$860.20
2	AXIS-01748-001	TILT MOUNT PLASTIC 15DEG TILT 1/2IN M20	$50.60	$101.20
		Point to Point Communications		
		Licensing for Milestone		
14	XPETDL	Milestone Systems Xprotect Expert - Device License	$267.90	$3,750.60
14	Y3XPETDL	Milestone Systems Care Plus - 3 Year - Service - Technical	$104.50	$1,463.00
		Professional Installation turn Key Solution		
1	Camera installation	2 installers estimated 40 hours of labor that would include the installation of the 14 cameras exterior cameas, 4 pole mounted, 2 on the Press Box for front and back of bleachers. Concession Stand and other out buildings.	$7,920.00	$7,920.00
1	Boom Lift Rental	Lift access to install devices on the Press Box and light poles	$770.00	$770.00

Solution Subtotal	$33,382.49
Sales Tax	$0.00
Shipping	$0.00
Grand Total	$33,382.49

Please contact me if I can be of further assistance.

InaComp is a partner of Milestone, however, to sell the licensing required to be certifred for the newer release. We will be sertified by 6/30/2024

PRICES BASED UPON TOTAL PURCHASE. PRODUCT AVAILABILITY AND PRODUCT DISCONTINUATION IS SUBJECT TO CHANGE WITHOUT NOTICE. THE PRICES IN THIS QUOTATION ARE VALID FOR 30 DAYS FROM QUOTE DATE ABOVE. PLEASE INCLUDE THE QUOTE NUMBER AND CONTRACT FROM THIS QUOTE ON THE CORRESPONDING PURCHASE ORDER.

Sold To:	ShipTo:
Brighton Area Schools Nick Casteel 125 South Church Street Brighton, MI 48116 United States	Brighton Area Schools Nick Casteel 125 South Church Street Brighton, MI 48116 United States

Our Strategic Partnerships

BRIGHTON AREA SCHOOLS
Board of Education
October 14, 2024

Report #24-90

For Action

Subject:
Parcel Transfer

Recommendation:

Rationale:

Facts/Statistics:

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

Motion
Moved by:
Supported by:

To approve the Brighton Area Schools to permit the transfer of parcel 11-22-200-010 from the Brighton Area Schools to the Howell Public Schools at the request of the owner of the parcel as presented.

Voice Vote:
____ Ayes
____ Nays

District Property Parcel Transfer

10/14/24

To Whom it may Concern,

Please accept this letter as confirmation that the Brighton Area Schools is permitting the transfer of parcel 11-22-200-010 from the Brighton Area Schools to the Howell Public Schools at the request of the owner of the parcel.

Sincerely,

Matthew S. Outlaw

OAK CREEK LN
PINERIDGE LN
GRIFFITH DR
ROW
Brighton Area Schools
Howell Public Schools
MERROW LN
SHARP DR
COMMON AREA
WATER
PARK
11-22-200-032
11-22-200-013
11-22-200-014
11-22-200-037
11-22-200-036
11-22-200-035
11-22-200-026
11-22-200-029
11-22-200-019
11-22-200-010
11-22-100-025
11-22-203-028
11-22-203-029
11-22-201-027
11-22-201-032
11-22-201-052
11-22-201-039
11-22-201-034
11-22-201-022
11-22-201-028
11-22-202-030
11-22-202-031
11-22-202-026

BRIGHTON AREA SCHOOLS
Board of Education
October 14, 2024

Report #24-91

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
October 14, 2024

Report #24-92

For Future Action

Subject:
Schools of Choice for 2nd Semester, January 2024

Recommendation:
To offer limited school of choice (1) seat each in the following schools/grades TBD.

Rationale:
The district continues to deliver one of the most comprehensive educational programs in the state and students consistently recognized for their academic, athletic, fine arts and leadership performance.

Facts/Statistics:
The SOC program will be advertised via media releases, the district's web site and Superintendent Outlaw's newsletter. The Limited SOC program will accept applications for students in grades: TBD. Not all schools will have availability for Schools of Choice Students. If applications exceed the allotted spaces, the district will conduct a random draw. Preference will be given to those families who currently have students enrolled under the SOC program.

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

Motion
Moved by:
Supported by:

To adopt the second semester Schools of Choice Program as presented.

Voice Vote:
____ Ayes
____ Nays

BRIGHTON AREA SCHOOLS
Board of Education
October 14, 2024

Report #24-93

For Future Action

Subject:

Summer Tax Collection

Recommendation:

It is our recommendation that the Board approve the Annual Summer Tax Resolution in order to levy 100% of its operating taxes in the summer.

Rationale:

In order to levy taxes on July 1st, the district must adopt an annual resolution and file a copy with each municipality prior to December 31st of the preceding year. Without successful passage of the resolution, or timely filing, the district would only levy taxes in December causing severe cash flow issues.

Facts/Statistics:

The district has levied 100% of its operating taxes in the summer since 2007.

District Goal Addressed:
___X_ Communication
___X_ Fiscal Integrity
_____Student Achievement

Motion
Moved by:
Supported by:

To approve the Annual Summer Tax Resolution as presented.

Voice Vote:
____ Ayes
____ Nays

A regular meeting of the board of education of the District (the "Board") was held:

☒ in the BECC board room/Brighton Area Schools, within the boundaries of the District,

on the 11th day of November, 2024, at 7 o'clock in the P.M. (the "Meeting")

The meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, excluding debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board, pursuant to 1976 PA 451, as amended (the Revised School Code), invokes for 2025 its previously adopted ongoing resolution imposing a summer tax levy of all of annual school property taxes, excluding debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2024 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies before January 1, 2025.

3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under MCL 380.1611 or MCL 380.1612.

THRUN LAW FIRM, P.C.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

_____
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of _____, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

_____
Secretary, Board of Education

THRUN LAW FIRM, P.C.

BRIGHTON AREA SCHOOLS
Board of Education
October 14, 2024

Report #24-94

For Future Action

Subject:
Technology Purchases

Recommendation:

10 Chromebook carts + 360 Chromebooks

Rationale:
Devices for students to assist with instruction

Facts/Statistics:
REMC purchase $103,496.40
Devices are grant funded through 35J

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

Motion
Moved by:
Supported by:

To approve the technology purchase of 10 Chromebook carts + 360 Chromebooks as presented.

Voice Vote:
____ Ayes
____ Nays

People Driven Technology

6300 Venture Hills Blvd SW
Byron Center, MI 49315

Dell CB 3110 NT 4/64 Bundle

Prepared by:

East Michigan

Jeff Seelenbinder
616-264-6725
seelenbinderj@peopledriven.com
Dawn Batson
batsond@peopledriven.com

Prepared for:

Brighton Area Schools

Neil Dreffs
dreffsn@brightonk12.com

Quote Information:

Quote #: 013577

Version: 1
Delivery Date: 09/24/2024
Expiration Date: 10/24/2024

Hardware

Line	Qty	Part Number	Description	Price	Extended Price
1	10	PDT-CB4GBNT-BNDL1	Bretford Elements 36-Device USB-C Pre-Wired Charging Cart - 36 with (36) Dell CB-3110 NT 4GB/64GB Laptops. Cart includes AC adapters. Does not include Google Licenses (must be purchased separately).	$9,270.00	$92,700.00
2	360	PDT-Google	Chrome Management License	$29.99	$10,796.40
Midwestern Higher Education Compact (MHEC) Contract Code C000000978628					

Subtotal: **$103,496.40**

People Driven Technology

6300 Venture Hills Blvd SW
Byron Center, MI 49315

Dell CB 3110 NT 4/64 Bundle

Ship To:

Brighton Area Schools

,
Neil Dreffs

dreffsn@brightonk12.com

Bill To:

Brighton Area Schools

125 South Church Street
bredlop@brightonk12.com
Brighton, MI 48116
Neil Dreffs

dreffsn@brightonk12.com

Quote Information:

Quote #: 013577

Version: 1
Delivery Date: 09/24/2024
Expiration Date: 10/24/2024

Quote Summary

Description	Amount
Hardware	$103,496.40
Total:	**$103,496.40**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

People Driven Technology

Signature: _____

Name: Jeff Seelenbinder

Title: Account Executive

Date: 09/24/2024

Brighton Area Schools

Signature: _____

Name: Neil Dreffs

Date: _____

ACCEPTANCE OF THE PRICE QUOTE IS MADE ONLY UPON THESE TERMS AND CONDITIONS

1. PRICING: Prices for any Products or Services are valid for 30 days therefrom unless otherwise stated.
Customer is responsible for (i) all applicable federal, state or local sales, use or other taxes (except taxes on People Driven Technology, Inc's net income), (ii) shipping or packing charges, (iii) insurance and (iv) any other expenses associated with the sale and transportation, or storage of the Products or tariffs and any similar charges imposed upon or in connection with the Products. The parties agree that all charges included in the price of the Products and Services set forth in the Price Quote are based upon detailed specifications supplied by Customer and any deviation requested by the Customer from such specifications may result in additional charges.

2. PAYMENT: Unless otherwise specified in the Price Quote, payment for Products and Services is due net 30 days from the date of invoice. Any requests to satisfy the invoiced payment via a credit card or a prepaid card vendor program will be limited to $5,000 per invoice.

3. DELIVERY: Unless otherwise agreed in writing, the Products shall be shipped and delivered F.O.B. Customer's ship to location set forth in the Price Quote. Unless Customer instructs People Driven Technology, Inc to use a particular carrier on customer's order letter, the Products shall be shipped via a common carrier chosen by People Driven Technology, Inc.

4. SHORTAGE: CLAIMS AND INSPECTION: Customer shall have the right to inspect the Products within 48 hours of receipt. Any shortages or other claims in connection with an order must be made in writing and delivered to People Driven Technology, Inc within such 48-hour period or shall be waived.

5. RETURNS: Customer acknowledges that People Driven Technology, Inc shall have no obligation to accept returns of any Products ordered by and sold to Customer. People Driven Technology, Inc, at its sole discretion, may authorize the return of unused Products. Such returns cannot be made without a return authorization in writing issued by People Driven Technology, Inc.

6. TITLE AND RISK OF LOSS: Unless otherwise specified in the Price Quote, title and risk of loss shall pass to Customer at the time the Products are tendered by each carrier at Customer's facilities, and any loss or damage thereafter shall not relieve Customer from any obligation hereunder. People Driven Technology, Inc reserves, and Customer hereby grants to People Driven Technology, Inc, a purchase money security interest in the Products, and all proceeds from the sale thereof, until full payment is received for all amounts due and payable by Customer.

7. WARRANTIES AND REMEDIES: All Products, and the components and materials utilized in any assembled or customized Products, are covered by, and subject to, the terms, conditions, and limitations of the manufacturer's standard warranty, which warranty is expressly in lieu of any other warranty, express or implied, of or by People Driven Technology, Inc or the applicable Product manufacturer. People Driven Technology, Inc represents, warrants and covenants that (i) People Driven Technology, Inc shall perform all Services, if any, in accordance with the material specifications set forth in the Price Quote and (ii) the functions and features of the Services and related deliverables shall operate in the manner described in the applicable Price Quote for ninety (90) days from the completion thereof.

8. EXPORT RESTRICTIONS: Products may be subject to export or resale restriction or regulation, and Customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, Export Control Classification Number, or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to People Driven Technology, Inc by its suppliers, and People Driven Technology, Inc does not warrant its accuracy and will not be liable for any error with regard to same.

9. ORDER CANCELLATION: Product cancellation and/or return is subject to manufacturer restrictions. People Driven Technology, Inc will abide by its suppliers current restrictions for all cancellation and return requests up to and including a No Cancellation or Return policy.

10. SPECIAL NOTICE: Please note that VMware pricing, part numbers, and quote expiration dates may be subject to change at any time as a result of the Broadcom acquisition.

BRIGHTON AREA SCHOOLS
Board of Education
October 14, 2024

For Information

Finance:

1. Bills for payment of September 6 - October 4, 2024.

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031037	09/06/24	13714	AAA NORTH AMERICAN		12-451-0500-000-000-0000	GARNISH W/H 09/06/24	226.78	226.78
031038	09/06/24	06190	BEHLER-YOUNG CO	41028 C	11-261-5992-000-000-0000	REGISTER FLOOR HEAVY	49.00	49.00
031039	09/06/24	06932	BLUE LAKES CHARTERS & TOURS		21-391-4910-000-000-0000	9/12 TRIP FINAL PAY	1,285.00	1,285.00
031040	09/06/24	06995	BOB MYERS EXCAVATING	41024 C	11-261-4122-000-000-0000	CUT FLOOR/REP WATER	16,500.00	16,500.00
031041	09/06/24	10808	CONTI CORP	41033 C	11-261-4110-000-000-0000	REP CRASH BAR	1,114.00	1,114.00
031042	09/06/24	13090	DELTACOM INC	41021 C	11-261-4120-000-000-0000	WALKIE PROGRAMMING	1,920.00	1,920.00
031043	09/06/24	11871	DTE ENERGY		11-261-5520-031-000-0000	BHS SIGN 7/27-8/26	66.81	66.81
031044	09/06/24	13308	ENERCO CORPORATION	41037 C	11-261-4122-000-000-0000	SITE SERVICE	150.00	150.00
031045	09/06/24	24751	GOLD STAR PRODUCTS		21-297-6410-000-000-0000	BHS KITCHEN WORK TAB	3,876.00	3,876.00
031046	09/06/24	27990	HICKEY LEADERSHIP GROUP	41013 C	11-221-3120-000-000-0000	COACHING	125.00	125.00
031047	09/06/24	13475	JOE PETTIT LLC		21-297-3220-000-000-0000	KEYNOTE SPEAKER	7,500.00	7,500.00
031048	09/06/24	20144	LANG CO. LLC	40365 P	11-261-4110-000-000-0000	MALTBY WINDOWS	500.00	500.00
031049	09/06/24	13056	LEONARDS FOUNTAIN SPECIALTIE	41036 C	11-261-5991-000-000-0000	BULK CO2	100.00	100.00
031050	09/06/24	13715	LITTLEFISH DESIGN		21-297-6410-000-000-0000	WALL/TRIM/PAINTING	33,348.00	33,348.00
031051	09/06/24	39250	MCKAE GROUP LLC		21-321-5990-000-012-0000	SOFTBALL GEAR	3,510.00	3,510.00
031052	09/06/24	41272	MARY KATE MELVILLE	41018 C	21-296-7920-031-750-0000	T-SHIRTS	6,507.75	6,507.75
031053	09/06/24	44850	MICHIGAN STATE UNIV	41040 C	21-296-7920-031-015-0000	LEADERSHIP FESTIVAL	170.00	170.00
031054	09/06/24	47750	N2Y LLC	40966 C	11-111-5210-001-000-0000	LEARN BUNDLE	1,805.41	
				40965 C	11-111-5210-001-000-0000	MATH KIT	3,099.99	
				40966 C	11-112-5210-021-000-0000	LEARN BUNDLE	1,805.41	
				40965 C	11-112-5210-021-000-0000	MATH KIT	3,099.99	
				40966 C	11-112-5210-121-000-0000	LEARN BUNDLE	1,805.41	
				40965 C	11-112-5210-121-000-0000	MATH KIT	3,099.99	
				40966 C	11-113-5210-031-000-0000	LEARN BUNDLE	1,805.41	
				40965 C	11-113-5210-031-000-0000	MATH KIT	3,099.99	19,621.60
031055	09/06/24	51363	NORTHVILLE PUBLIC		11-113-7410-031-000-0000	KLAA 24/25 DUES	1,200.00	1,200.00
031056	09/06/24	13474	PMP HEALTH	41011 C	11-232-3190-000-000-0000	TRANS LEADERS TRAIN	2,200.00	2,200.00
031057	09/06/24	55308	QUICK SILVER MARKETING		21-321-5990-000-009-0000	BARC PUPS FALL SHIRT	2,272.87	
					21-321-5990-000-009-0000	WARM-UP JACKETS	238.00	
					21-321-5990-000-026-0000	SOCCER UNIFORMS	11,808.00	
					21-321-5990-000-026-0000	SOCCER YOUTH SHIRTS	2,560.50	16,879.37
031058	09/06/24	59600	SCHOLASTIC INC	41035 C	11-111-5110-005-050-0000	DIGITAL SUBS	33.10	33.10
031059	09/06/24	60115	STEVEN H SCHULTE	41032 C	11-112-4120-021-000-0000	PIANO TUNING	150.00	150.00
031060	09/06/24	67560	SUCCESS BY DESIGN INC	41034 C	11-111-5110-005-000-0000	DAILY PLANNERS	1,097.24	1,097.24
031061	09/06/24	75930	TOWN AND COUNTRY POOLS INC	41029 C	11-261-5991-000-000-0000	POOL CHEMICALS	1,070.00	1,070.00
031062	09/06/24	84544	WATER TECH	41020 C	11-261-4122-000-000-0000	WATER TESTING	92.00	92.00
031063	09/06/24	MSC55	ALICIA URBAIN		21-321-5990-000-012-0000	ALICIA URBAIN	148.97	148.97
031064	09/06/24	MSC55	DANA THOMPSON	41039 C	21-296-0000-031-030-0000	DANA THOMPSON	900.00	900.00
031065	09/06/24	MSC55	EMILY PARKER		21-351-7411-000-000-0000	EMILY PARKER	43.25	43.25
031066	09/06/24	MSC55	FENTON FASTPITCH		21-321-7410-000-012-0000	FENTON FASTPITCH	475.00	475.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
031067	09/06/24	MSC60	NATE STEAD	41015 C	21-296-7920-031-012-0000	NATE STEAD	105.57	105.57
						Sub Total:	**$120,964.44**	
ACH CHECKS								
A08509	09/06/24	10760	CONSTELLATION NEW ENERGY LL		11-261-5510-000-000-0000	BECC GAS 9/5	18.65	
					11-261-5510-001-000-0000	HAWK GAS 9/5	11.19	
					11-261-5510-004-000-0000	SPEN GAS 9/5	22.38	
					11-261-5510-005-000-0000	HRNG GAS 9/5	44.76	
					11-261-5510-006-000-0000	HILT GAS 9/5	18.65	
					11-261-5510-021-000-0000	SCRN GAS 9/5	33.57	
					11-261-5510-031-000-0000	CONCESS GAS 9/5	7.46	
					11-261-5510-031-000-0000	BHS GAS 9/5	607.99	
					11-261-5510-041-000-0000	BRIDGE GAS 9/5	33.57	
					11-261-5510-121-000-0000	IPF GAS 9/5	3.73	
					11-261-5510-121-000-0000	MALT GAS 9/5	78.33	
					11-261-5511-000-000-0000	TRNS GAS 9/5	18.65	
					21-261-5510-002-000-0000	MILLER GAS 9/5	52.22	951.15
A08510	09/06/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 8/22	66.08	66.08
A08511	09/06/24	20084	FIRE SYSTEMS OF	41031 C	11-261-4129-000-000-0000	ALARM INSPECT	3,859.50	3,859.50
A08512	09/06/24	29800	HOUGHTON MIFFLIN PUBLISHING	40920 C	11-221-5110-000-000-3060	READ 180 BOOKS	25,015.73	
				40919 C	11-221-5110-000-000-3060	MATH180 BOOKS	30,141.73	55,157.46
A08513	09/06/24	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	70.81	
					11-261-5990-000-000-0000	OPERATION SUP	874.68	
					11-261-5990-000-000-0000	OPERATION SUP	122.68	
				41014 C	11-261-5992-000-000-0000	MAINT SUP	173.68	1,241.85
A08514	09/06/24	34327	JOHNSON CONTROLS	41006 C	11-261-6410-000-000-0000	BHS ENGINE REPLACE	9,271.43	9,271.43
A08515	09/06/24	37640	LIVINGSTON COUNTY MECHANICA	41026 C	11-261-4123-000-000-0000	HVAC 8/26-8/30	2,340.00	2,340.00
A08516	09/06/24	39190	MCGRAW-HILL EDUCATION INC	40972 C	11-112-5210-021-000-0000	HEALTH BOOKS	3,562.42	
				40862 C	11-112-5210-121-000-0000	EVERYDAY MATH BOOKS	7,614.38	11,176.80
A08517	09/06/24	48318	NATL INSURANCE SERVICES		12-451-0610-000-000-0000	LIFE INS/SEPT	445.50	445.50
A08518	09/06/24	53375	PEPPER OF DETROIT	41038 C	11-113-5110-031-039-0000	MUSIC EPRINT	60.00	60.00
A08519	09/06/24	59742	DUKE SERVICES LLC	41025 C	11-261-4122-000-000-0000	PLUM 8/26-8/31	2,640.00	2,640.00
A08520	09/06/24	49235	TRANE US INC		11-261-4123-000-000-0000	HVAC CONTRACT	23,752.00	23,752.00
A08521	09/06/24	84583	WAYNE COUNTY REGIONAL	41012 C	11-222-4120-001-000-0000	MEDIA EQ R/M HAW	1,343.47	
				41012 C	11-222-4120-004-000-0000	MEDIA EQ R/M SPE	1,343.47	
				41012 C	11-222-4120-005-000-0000	MEDIA EQ R/M HOR	1,343.47	
				41012 C	11-222-4120-006-000-0000	MEDIA EQ R/M HIL	1,343.47	
				41012 C	11-222-4120-021-000-0000	MEDIA EQ R/M SCR	1,343.47	
				41012 C	11-222-4120-031-000-0000	MEDIA EQ R/M BHS	647.40	
				41012 C	11-222-4120-121-000-0000	MEDIA EQ R/M MAL	1,343.47	8,708.22
A08522	09/06/24	82065	W4 SIGNS INC	41030 C	11-293-5990-000-000-0000	VINYL GRAPHICS	739.00	739.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A08523	09/06/24	89120	WOLVERINE FIRE	41022 C	11-261-4126-000-000-0000	WATER COMPRESSOR REP	1,088.76	1,088.76
						Sub Total:	**$121,497.75**	
						Register Total:	**$242,462.19**	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
CAFETERIA FUND		$44,724.00
GENERAL FUND		$167,661.06
SPEC REV - STUDENT ACTIVITY		$7,683.32
COMMUNITY EDUCATION		$22,393.81
	Total:	**$242,462.19**

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(242,462.19)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	74,801.13
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	167,661.06
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	44,724.00
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	7,683.32
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	22,393.81
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(7,683.32)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(44,724.00)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(22,393.81)

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031068	09/13/24	12468	AQUATICS SALES AND SERV	41074 C	11-261-4126-000-000-0000	CONTROL BOX REP	1,010.00	1,010.00
031069	09/13/24	06188	BEHIND YOUR DESIGN		11-232-3190-000-000-0000	SEPT MARKETING	2,000.00	
					11-293-5990-000-000-0000	ATHLETIC WEBSITE	1,200.00	3,200.00
031070	09/13/24	13719	MARY BISBEE-BEEK	41086 C	11-113-5110-031-026-0000	ZOOM EVENT	400.00	400.00
031071	09/13/24	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	BBALL	775.00	
					11-293-4920-000-000-0000	GLAX	1,116.00	
					11-293-4920-000-000-0000	V SBALL	775.00	
					11-293-4920-000-000-0000	V BBALL	775.00	
					11-293-4920-000-000-0000	G LAX	995.00	
					11-293-4920-000-000-0000	TRACK	2,695.00	
					11-293-4920-000-000-0000	G SOCCER	995.00	
					11-293-4920-000-000-0000	BBALL	1,550.00	
					11-293-4920-000-000-0000	G LAX	895.00	
					11-293-4920-000-000-0000	V SBALL	775.00	
					11-293-4920-000-000-0000	V TRACK	1,805.00	
					11-293-4920-000-000-0000	V SBALL	895.00	
					11-293-4920-000-000-0000	V BBALL	775.00	
					11-293-4920-000-000-0000	V BBALL	775.00	
					11-293-4920-000-000-0000	B LAX	995.00	
					11-293-4920-000-000-0000	V SBALL	775.00	
					11-293-4920-000-000-0000	GV SOCCER	3,580.00	
					11-293-4920-000-000-0000	TRACK	1,015.00	
					11-293-4920-000-000-0000	BBALL	850.00	
				41072 C	21-296-0000-031-003-0000	TRIP PAYMENT	1,440.00	24,251.00
031072	09/13/24	07212	BRIGHTON ALUMNI ASSN	41071 C	21-296-7920-031-024-0000	CLOSE CLASS ACCOUNT	18,174.97	18,174.97
031073	09/13/24	07372	BRIGHTON PAINT CO		11-261-5992-000-000-0000	PAINT	221.83	221.83
031074	09/13/24	07628	TARA BUCHINGER-VERNIER		21-137-3110-000-000-0000	CE DANCE CLASSES	6,377.30	6,377.30
031075	09/13/24	13408	CAPITOL VARSITY SPORTS, INC	41078 C	11-293-4120-000-004-0000	HELMET RECONDITION	36,908.10	36,908.10
031076	09/13/24	09001	CENTRAL MICHIGAN PAPER CO		11-111-5110-000-006-0000	C CHRISTIAN PAPER	1,638.00	
					11-111-5110-000-006-0000	C CHRISTIAN PAPER	1,320.00	2,958.00
031077	09/13/24	20900	DAWN ANGELIC LENTZ-FLOWERS	41066 C	21-296-5991-000-004-0000	BANNER PICTURES	1,350.00	
				41067 C	21-296-5991-000-009-0000	BANNER PICTURES	450.00	1,800.00
031078	09/13/24	11871	DTE ENERGY		11-261-5520-001-000-0000	HAWK STREETLITE AUG	334.64	
					11-261-5520-121-000-0000	IPF ELECT 8/2-8/30	3,645.07	
					11-261-5521-000-000-0000	POLEBARN ELECT 8/5-9	30.86	4,010.57
031079	09/13/24	13716	EVIDENT, INC		11-111-5110-000-006-0000	B RICE SUPPLIES	2,377.00	2,377.00
031080	09/13/24	27372	HEALY AWARDS, INC	41065 C	21-296-5991-000-004-0000	HELMET DECALS	1,231.91	1,231.91
031081	09/13/24	13709	INDUSTRIAL SERVICES INC	40945 C	11-261-4124-000-000-0000	SEALANT REMOVE/REPL	7,630.00	7,630.00
031082	09/13/24	13491	JENELLE WILLIAMS CONSULTING, L	41048 C	11-221-3120-000-000-0000	PD W/ MALTBY	1,500.00	1,500.00
031083	09/13/24	35832	KONE INC	41084 C	11-261-4129-000-000-0000	MAINT TERM	69.60	69.60

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
031084	09/13/24	20144	LANG CO. LLC	40365 P	11-261-4110-000-000-0000	SPEN WINDOWS	350.00	
				40365 P	11-261-4110-000-000-0000	HAWK WINDOWS	300.00	
				40365 P	11-261-4110-000-000-0000	BHS WINDOWS	700.00	
				40365 P	11-261-4110-000-000-0000	BHS OUTSIDE CLEANING	3,465.00	
				40365 C	11-261-4110-000-000-0000	TRNS CLEANING	70.00	4,885.00
031085	09/13/24	36515	LEGACY CENTER LLC		21-321-7410-000-015-0000	PRES DAY&MARCH MAD	1,390.00	1,390.00
031086	09/13/24	13056	LEONARDS FOUNTAIN SPECIALTIE	41076 C	11-261-5991-000-000-0000	BULK CO2	301.26	301.26
031087	09/13/24	39250	MCKAE GROUP LLC		21-321-5990-000-012-0000	UNIFORMS	1,695.00	1,695.00
031088	09/13/24	13706	MENTALITY TRAINING LLC	41058 C	21-296-5991-000-011-0000	TUMBLING TRAINING	2,240.00	2,240.00
031089	09/13/24	43640	MI INTERSCHOOL HORSEMANSHIP		11-293-7410-000-024-0000	MIHA TEAM REGISTER	1,216.00	1,216.00
031090	09/13/24	13410	MICHIGAN LAUNDRY MACHINERY	41075 C	11-261-4120-000-000-0000	REP WASHER	25.46	25.46
031091	09/13/24	45490	MIDWEST COLLABORATIVE	41069 C	11-222-5410-031-000-0000	MCLS ANNUAL MEMBERSH	125.00	
				41070 C	11-222-5410-031-000-0000	ISSUES SUBSCR	3,462.95	3,587.95
031092	09/13/24	46200	MITCHELL REPAIR INFORMATION C	41062 C	11-127-5110-031-550-3440	SEPT BILLING	112.42	112.42
031093	09/13/24	13718	ALEXANDRIA OSELAND		21-296-7920-031-015-0000	AUG CHOIR CONSULT	180.00	180.00
031094	09/13/24	13263	PREMIER SECURITY SOLUTIONS		11-266-3190-041-000-2491	SUMMER SECURITY	6,400.00	6,400.00
031095	09/13/24	13626	PRO LINK FENCE	41085 C	11-261-4124-000-000-0000	ADJUST HINGES	2,200.00	2,200.00
031096	09/13/24	55308	QUICK SILVER MARKETING		21-321-5990-000-026-0000	SOCCER UNIFORMS	12,599.75	12,599.75
031097	09/13/24	13685	RHINO SPORTS CONST LLC	40638 C	11-261-4124-000-000-0000	BHS REPAIRS	9,500.00	9,500.00
031098	09/13/24	13630	SCHENA ROOFING AND SHEET MET	41008 P	11-261-4110-000-000-0000	ROOK LEAK REPAIR	1,008.50	
				41061 C	11-261-4110-000-000-0000	ROOF LEAK REPAIR	715.50	
				41060 C	11-261-4110-000-000-0000	ROOF LEAK REPAIR	667.00	
				41077 C	11-261-4110-000-000-0000	ROOF LEAK REPAIR	826.00	3,217.00
031099	09/13/24	60115	STEVEN H SCHULTE	41053 C	11-113-4120-031-021-0000	PIANO SERVICE	150.00	150.00
031100	09/13/24	13552	SECURE EDUCATION CONSULTANT		11-266-3190-000-000-0000	DE-ESCALATION TRAIN	1,200.00	1,200.00
031101	09/13/24	13721	ANNALIESA VOGT	41087 C	21-296-7920-031-015-0000	CHOIR CLINICIAN	180.00	180.00
031102	09/13/24	82158	WHMI 93.5 FM		11-231-3510-000-000-0000	SCHOOL ADS	200.00	200.00
031103	09/13/24	83500	WARD'S NATURAL SCIENCE		11-111-5110-000-006-0000	B RICE SUP	3,768.63	3,768.63
031104	09/13/24	84519	WASTE MANAGEMENT		11-261-4125-000-000-0000	WASTEPICKUPS SEPT	5,607.05	5,607.05
031105	09/13/24	88670	THE WINMATT GROUP		11-231-3190-000-000-0000	SEPT LOBBYING	800.00	800.00
031106	09/13/24	MSC35	MARK LUEBBE		20-161-0000-000-000-0000	MARK LUEBBE	21.50	21.50
031107	09/13/24	MSC35	NEVA KELSO		20-161-0000-000-000-0000	NEVA KELSO	199.00	199.00
031108	09/13/24	MSC55	CARL RISPOLI		21-321-5990-000-013-0000	CARL RISPOLI	239.98	239.98
031109	09/13/24	MSC60	BINH TRAN	41023 C	11-113-5110-031-001-0000	BINH TRAN	60.00	60.00
031110	09/13/24	MSC60	SHERRI OSTERMAN	41017 C	61-296-5990-031-002-0000	SHERRI OSTERMAN	199.80	199.80
031111	09/13/24	MSC70	DEB BISHOP		20-181-4100-000-000-0000	DEB BISHOP	25.00	25.00
						Sub Total:	$174,321.08	

ACH CHECKS

A08524	09/13/24	00930	ADVANCED WATER	41059 C	11-261-5994-000-000-0000	SOLAR SALT	518.00	518.00
A08525	09/13/24	04146	APPLE COMPUTER INC		11-111-5110-000-006-0000	SCS TECH SUPPLIES	17,320.00	17,320.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A08526	09/13/24	05235	BSN SPORTS INC		11-293-5990-000-004-0000	FBALL GEAR	1,043.30	
				41081 C	21-296-5991-000-004-0000	CLEAT ORDER	3,431.40	
				41082 C	21-296-5991-000-004-0000	FBALL COACHES ADD	106.30	4,581.00
A08527	09/13/24	08341	C & M ASSOCIATES LLC	41079 C	11-293-6000-000-000-0000	TENNIS POSTS	1,991.00	1,991.00
A08528	09/13/24	08977	CENGAGE LEARNING	40643 C	11-113-5210-031-000-0000	GOVT BOOKS	17,345.63	
				40644 C	11-113-5210-031-000-0000	CHEM BOOKS	10,159.88	27,505.51
A08529	09/13/24	10069	CLEAR RATE COMMUNICATIONS IN		11-261-3410-001-000-0000	HAWK PHONES SEPT	193.47	
					11-261-3410-004-000-0000	SPEN PHONES SEPT	193.47	
					11-261-3410-005-000-0000	HRNG PHONES SEPT	186.21	
					11-261-3410-006-000-0000	HILT PHONES SEPT	193.47	
					11-261-3410-021-000-0000	SCRN PHONES SEPT	268.44	
					11-261-3410-031-000-0000	BHS PHONES SEPT	846.43	
					11-261-3410-121-000-0000	MALT PHONES SEPT	270.86	
					11-261-3411-000-000-0000	TRNS PHONES SEPT	41.11	
					11-261-3412-000-000-0000	TECH PHONES SEPT	149.94	
					21-261-3410-002-000-0000	CE PHONES SEPT	193.47	2,536.87
A08530	09/13/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 8/29/24	44.06	44.06
A08531	09/13/24	21800	FRONTLINE TECHNOLOGIES GRO		11-283-3190-000-000-0000	TEACHING FRAMEWORK	6,280.76	6,280.76
A08532	09/13/24	25959	HPS, LLC		21-297-6410-000-000-0000	FREEZER SHELVES	12,973.62	12,973.62
A08533	09/13/24	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	158.48	
					11-261-5990-000-000-0000	OPERATION SUP	5,263.56	5,422.04
A08534	09/13/24	34327	JOHNSON CONTROLS	41057 C	11-261-4126-000-000-0000	REPAIR LOGIN @POOL	3,035.75	3,035.75
A08535	09/13/24	35929	KRUEGER INTERNATIONAL INC	40755 P	11-111-6420-001-000-0000	TABLES	8,976.34	
				40755 C	11-111-6420-001-000-0000	WAVE CHAIRS	38,296.38	47,272.72
A08536	09/13/24	37640	LIVINGSTON COUNTY MECHANICA	41052 C	11-261-4123-000-000-0000	HVAC 9/3-9/6	1,860.00	1,860.00
A08537	09/13/24	43530	MI EDUCATORS FINANCIAL		12-451-0805-000-000-0000	OCT GTL LIFE INS	152.05	152.05
A08538	09/13/24	44930	MICHIGAN VIRTUAL		11-113-3710-031-000-0000	EDREADY ENROLLS	150.00	150.00
A08539	09/13/24	51360	NORTHLAND SERVICES LLC		21-321-5990-000-012-0000	SBALL FIELD	665.00	665.00
A08540	09/13/24	55150	PTC INC	41068 C	11-127-5110-031-573-3440	ONSHAPE CLASSRM	3,000.00	3,000.00
A08541	09/13/24	25392	REYES HOLDINGS LLC		21-297-5610-000-000-0000	DRINKS 8/22	3,631.68	
					21-297-5610-000-000-0000	DRINKS 9/5	909.39	4,541.07
A08542	09/13/24	59761	SCHOOL FINANCIAL SOLUTIONS		11-226-3190-000-006-0000	SHAREDSERV 2ND DRAW	565,425.23	565,425.23
A08543	09/13/24	59924	SCHOOL SPECIALTY LLC		11-111-5110-000-006-0000	HSCS SUPPLIES	28.59	28.59
A08544	09/13/24	59742	DUKE SERVICES LLC	41054 C	11-261-4122-000-000-0000	PLUM 9/3-9/6	1,920.00	1,920.00
A08545	09/13/24	61701	THE SIGN GUYS	41063 C	21-296-5991-000-004-0000	FBALL SPONSOR SIGNS	1,552.70	1,552.70
A08546	09/13/24	49235	TRANE US INC	41056 C	11-261-4123-000-000-0000	SENSOR REPAIR	1,607.01	1,607.01
A08547	09/13/24	76028	TRI-COUNTY CLEANING	41083 C	11-261-5990-000-000-0000	OPERATION SUP	359.45	359.45
A08548	09/13/24	81465	VERIZON WIRELESS		11-261-3410-000-000-0000	BECC CELLPHONE 8/23	341.13	
					11-261-3410-000-000-0000	OPS CELLPHONE 8/23	89.02	
					11-261-3410-004-000-0000	SPEN CELLPHONE 8/23	48.53	
					11-261-3410-005-000-0000	HRNG CELPHONE 8/23	48.53	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-261-3410-021-000-0000	SCRN CELLPHONE 8/23	48.53	
					11-261-3410-031-000-0000	BHS CELLPHONE 8/23	48.53	
					11-261-3410-121-000-0000	MALT CELLPHONE 8/23	48.53	
					11-261-3412-000-000-0000	TECH CELLPHONE 8/23	46.63	
					11-293-3410-000-000-0000	ATHL CELLPHONE 8/23	46.63	
					21-261-3410-002-000-0000	CE CELLPHONE 8/23	18.02	
					21-297-3410-000-000-0000	FE CELLPHONE 8/23	54.43	838.51
A08549	09/13/24	82065	W4 SIGNS INC	41080 C	21-296-5991-000-005-0000	YARD SIGNS	501.00	501.00
						Sub Total:	$712,081.94	
						Register Total:	$886,403.02	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
CAFETERIA FUND		$17,789.62
GENERAL FUND		$814,371.80
SPEC REV - STUDENT ACTIVITY		$30,838.28
COMMUNITY EDUCATION		$23,203.52
STUDENT ACTIVITIES		$199.80
	Total:	$886,403.02

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(886,403.02)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	72,031.22
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	814,371.80
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	17,789.62
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	30,838.28
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	23,203.52
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(30,838.28)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(17,789.62)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(23,203.52)
62-402-0000-000-000-0000	A/P CONTROL - AGENCY	S	D	199.80
62-411-0000-000-000-0000	STUDENT ACT I/F	S	N	(199.80)

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031112	09/20/24	13714	AAA NORTH AMERICAN		12-451-0500-000-000-0000	GARNISH W/H 09/20/24	256.53	256.53
031113	09/20/24	12468	AQUATICS SALES AND SERV	41113 C	11-261-4126-000-000-0000	POOL PART REPAIRS	2,940.00	2,940.00
031114	09/20/24	00393	AT&T		11-261-3412-000-000-0000	INTERNET AUG	600.00	600.00
031115	09/20/24	13658	CORRIGAN CONSTRUCTION LLC		11-261-6220-041-000-4410	SEC 11T CONST	8,783.78	
					41-456-6220-200-000-2019	BECC CONST	112,496.99	
					41-456-6220-200-000-2019	BECC CONST	4,729.72	126,010.49
031116	09/20/24	11424	CRYSTAL GARDENS		61-296-5990-031-002-0000	PARTY DEPOSIT	750.00	750.00
031117	09/20/24	13090	DELTACOM INC	41007 C	11-261-5992-000-000-0000	WALKIES	4,057.68	
				41105 C	11-261-5992-000-000-0000	WALKIES	1,502.16	5,559.84
031118	09/20/24	11871	DTE ENERGY		11-261-5520-005-000-0000	HRNG ELECT 8/12-9/10	1,107.13	
					11-261-5520-031-000-0000	BHS ELECT 8/12-9/10	7,846.82	
					11-261-5520-121-000-0000	MALT ELECT 8/12-9/10	3,321.38	12,275.33
031119	09/20/24	24565	GODDARD COATINGS CO		11-261-6410-000-000-0000	SCRN TENNIS COURTS	72,800.00	72,800.00
031120	09/20/24	24751	GOLD STAR PRODUCTS		21-297-6410-000-000-0000	SCRN FREEZER	8,250.00	8,250.00
031121	09/20/24	29735	HORNUNG ELEMENTARY PTO		10-199-0000-000-000-0000	CASHED PTO CHECK	300.00	300.00
031122	09/20/24	31642	IDN-HARDWARE SALES INC	41112 C	11-261-5992-000-000-0000	LOCKS/KEYS	4,479.46	
				41111 C	11-261-5992-000-000-0000	LOCKS/KEYS	492.60	4,972.06
031123	09/20/24	13222	IMPACT SPORTS PERFORMANCE	41120 C	11-293-3131-000-000-0000	AUG PROGRAM	4,708.33	4,708.33
031124	09/20/24	13567	SEAN LAROSA		11-118-3190-002-000-3430	U-PREK CONSULT	3,350.00	3,350.00
031125	09/20/24	41340	MERIDIAN WINDS LLC	41090 P	11-113-4120-031-021-0000	TROMBONE REP	220.00	
				41090 P	11-113-4120-031-021-0000	BASSOON REPAIR	80.00	
				41090 P	11-113-4120-031-021-0000	F HORN REPAIR	165.00	
				41090 P	11-113-4120-031-021-0000	TROMBONE REP	88.00	
				41090 P	11-113-4120-031-021-0000	MELLO REPAIR	110.00	
				41090 P	11-113-4120-031-021-0000	F HORN REPAIR	176.00	
				41090 P	11-113-4120-031-021-0000	TUBA REPAIR	440.00	
				41090 P	11-113-4120-031-021-0000	TUBA REPAIR	130.00	
				41090 P	11-113-4120-031-021-0000	BARITONE REPAIR	88.00	
				41090 P	11-113-4120-031-021-0000	EUPHONIUM REPAIR	64.00	
				41090 P	11-113-4120-031-021-0000	B CLARINET REPAIR	80.00	1,641.00
031126	09/20/24	43627	MI HIGH SCHOOL ATHLETIC ASSN	41119 C	21-296-5991-000-001-0000	CAP 1	320.00	320.00
031127	09/20/24	45723	MILLER JOHNSON		11-226-3190-000-006-0000	LEGAL SERV IMMIGRATI	7,965.00	7,965.00
031128	09/20/24	49200	NEFF COMPANY	41117 C	11-293-5990-000-000-0000	SPORTS PINS	508.25	508.25
031129	09/20/24	13474	PMP HEALTH		11-232-3190-000-000-0000	COACHING TRANSPORT	25.46	25.46
031130	09/20/24	13626	PRO LINK FENCE	41109 C	11-261-4124-000-000-0000	FENCE REPAIRS	1,500.00	1,500.00
031131	09/20/24	59600	SCHOLASTIC INC		11-111-5110-006-000-0000	STORYWORKS 3	261.49	261.49
031132	09/20/24	68200	SUPERIOR TEXT LLC	40749 C	11-113-5210-031-000-0000	LIT BOOKS	6,655.60	6,655.60
031133	09/20/24	MSC60	BILL ITALIA	41122 C	61-296-5990-031-002-0000	BILL ITALIA	405.00	405.00
031134	09/20/24	MSC60	DEAN GOVAN	41121 C	61-296-5990-031-002-0000	DEAN GOVAN	299.99	299.99
031135	09/20/24	MSC60	GREG GILES	41123 C	61-296-5990-031-002-0000	GREG GILES	84.98	84.98

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
031136	09/20/24	MSC68	NAN BLOOMQUIST		20-181-4100-000-000-0000	NAN BLOOMQUIST	25.00	25.00
						Sub Total:	$262,464.35	
ACH CHECKS								
A08550	09/20/24	00930	ADVANCED WATER	41116 C	11-261-5994-000-000-0000	SOLAR SALT	51.80	
				41118 C	11-261-5994-000-000-0000	SOLAR SALT	453.25	505.05
A08551	09/20/24	05089	AVENTRIC TECHNOLOGIES LLC		11-213-5910-000-000-0000	AED KIT REPLACE	514.00	514.00
A08552	09/20/24	05235	BSN SPORTS INC	41097 C	21-296-5991-000-029-0000	T-SHIRTS	651.20	651.20
A08553	09/20/24	13547	CAPITAL CONSULTANTS INC		11-289-3190-000-000-0000	DESIGN SERVICES	4,949.18	4,949.18
A08554	09/20/24	11428	CSM MECHANICAL LLC	41108 C	11-261-4123-000-000-0000	CSD-1 TESTING	4,840.00	4,840.00
A08555	09/20/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 9/6&9/13	205.60	205.60
A08556	09/20/24	13650	DIRECT ENERGY BUSINESS LLC		11-261-5520-000-000-0000	BECC ELECT 9/17	728.23	
					11-261-5520-001-000-0000	HAWK ELECT 9/17	1,836.73	
					11-261-5520-004-000-0000	SPEN ELECT 9/17	3,102.80	
					11-261-5520-005-000-0000	HRNG ELECT 9/17	1,910.30	
					11-261-5520-006-000-0000	HILT ELECT 9/17	2,449.07	
					11-261-5520-021-000-0000	SCRN ELECT 9/17	4,377.25	
					11-261-5520-031-000-0000	BHS ELECT 9/17	24,574.71	
					11-261-5520-041-000-0000	BRIDGE ELECT 9/17	2,184.67	
					11-261-5520-121-000-0000	MALT ELECT 9/17	5,730.91	
					11-261-5521-000-000-0000	TRNS ELECT 9/17	425.28	
					21-261-5520-002-000-0000	CE ELECT 9/17	2,728.35	50,048.30
A08557	09/20/24	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	956.62	
					11-261-5990-000-000-0000	OPERATION SUP	7,534.30	
					11-261-5990-000-000-0000	OPERATION SUP	39.66	8,530.58
A08558	09/20/24	37640	LIVINGSTON COUNTY MECHANICA	41104 C	11-261-4123-000-000-0000	HVAC 9/9-9/12	2,040.00	2,040.00
A08559	09/20/24	37665	LIVINGSTON CTY TREASURER		10-111-0000-000-000-6000	PROPERTY TAX ADJUST	5,373.07	
					30-111-1000-000-015-6000	PROP TAX ADJUST 2015	1.08	
					30-111-1000-000-019-6000	PROPERTY TAX ADJUST	618.59	
					30-111-1000-000-500-6000	PROP TAX ADJUST 2012	134.68	
					30-111-1000-000-600-6000	PROP TAX ADJUST 2013	61.45	6,188.87
A08560	09/20/24	39190	MCGRAW-HILL EDUCATION INC		11-111-5110-000-006-0000	NOUVEL CATHOLIC BOOK	7,161.59	7,161.59
A08561	09/20/24	44930	MICHIGAN VIRTUAL		11-111-3220-000-006-0000	SHAREDSERV CONF	339.00	339.00
A08562	09/20/24	53375	PEPPER OF DETROIT	41088 P	11-113-5110-031-039-0000	MUSIC	72.95	
				41088 P	11-113-5110-031-039-0000	MUSIC	64.95	137.90
A08563	09/20/24	59742	DUKE SERVICES LLC	41114 C	11-261-4122-000-000-0000	PLUM 9/9-9/10	960.00	960.00
A08564	09/20/24	61701	THE SIGN GUYS		11-261-5995-000-000-0000	STREET SIGNS	4,273.00	
					11-261-5995-000-000-0000	KEYCARD SIGNS	3,267.00	
				40926 C	11-261-5995-000-000-0000	PARKING SIGNS	850.00	8,390.00
A08565	09/20/24	49235	TRANE US INC	41107 C	11-261-5996-000-000-0000	HVAC SENSOR	690.00	690.00
						Sub Total:	$96,151.27	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
						Register Total:	$358,615.62	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
CAFETERIA FUND	$8,250.00
DEBT FUND 2019	$618.59
GENERAL FUND	$227,058.59
CAPITAL PROJECT 2019	$117,226.71
SPEC REV - STUDENT ACTIVITY	$971.20
DEBT FUND 2013 REF	$61.45
COMMUNITY EDUCATION	$2,753.35
DEBT FUND 2012 REFUND	$134.68
STUDENT ACTIVITIES	$1,539.97
DEBT FUND 2015	$1.08
Total:	$358,615.62

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(358,615.62)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	131,557.03
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	227,058.59
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	8,250.00
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	971.20
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	2,753.35
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(971.20)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(8,250.00)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(2,753.35)
32-402-0000-000-000-0000	A/P CONTROL - DEBT	D	D	618.59
32-402-0000-000-015-0000	A/P CONTROL ACCT 2015	T	D	1.08
32-402-0000-000-500-0000	AP CONTROL	P	D	134.68
32-402-0000-000-601-0000	AP CONTROL	L	D	61.45
32-411-0000-000-015-0000	2015 DEBT I/F	T	N	(1.08)
32-411-0000-000-019-0000	2019 DEBT I/F	D	N	(618.59)
32-411-0000-000-500-0000	2012 REF DEBT I/F	P	N	(134.68)
32-411-0000-000-601-0000	2013 REF DEBT I/F	L	N	(61.45)
42-402-0000-000-000-2019	AP CONTROL	H	D	117,226.71
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(117,226.71)
62-402-0000-000-000-0000	A/P CONTROL - AGENCY	S	D	1,539.97

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
62-411-0000-000-000-0000			STUDENT ACT I/F		S	N	(1,539.97)	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031137	09/27/24	05266	BADGERETTE POM PON INC	41128 C	11-293-7410-000-012-0000	REGISTRATIONS	567.00	567.00
031138	09/27/24	06150	BEECHWOOD LLC	41153 C	11-261-4124-000-000-0000	BHS COURTYARD	3,350.00	3,350.00
031139	09/27/24	10808	CONTI CORP	41150 C	11-261-4121-000-000-0000	REPAIR DOORS	472.50	472.50
031140	09/27/24	11871	DTE ENERGY		11-261-5520-000-000-0000	BECC ELECT 8/22-9/19	599.72	
					11-261-5520-000-000-0000	750 MAIN LITE 8/22-9	428.32	
					11-261-5520-004-000-0000	SPEN ELECT 8/17-9/17	3,260.13	
					11-261-5520-006-000-0000	HILT ELECT 8/16-9/16	2,664.39	
					11-261-5520-041-000-0000	BRIDGE ELECT 8/22-9/	1,799.14	
					11-261-5521-000-000-0000	TRNS ELECT 8/22-9/19	537.91	
					21-261-5520-002-000-0000	CE ELECT 8/22-9/19	2,448.95	11,738.56
031141	09/27/24	15100	E2I DESIGN LLC		21-296-7920-031-100-0000	DISPOSABLES USED	450.68	450.68
031142	09/27/24	17685	ELECTROCOMM-MICHIGAN		11-271-8221-000-000-0000	RADIO AIRTIME	642.85	
					11-271-8221-000-000-0000	RADIO AIR MAY	568.10	
					11-271-8221-000-000-0000	RADIO AIR JUNE	568.10	
					11-271-8221-000-000-0000	RADIO AIR JULY	568.10	
					11-271-8221-000-000-0000	BASE STATION	2,417.50	
					11-271-8221-000-000-0000	RADIO AIR AUG	568.10	5,332.75
031143	09/27/24	18550	ESTR PUBLICATIONS		11-122-5110-031-194-0000	TRANSISTION SCALES	47.40	47.40
031144	09/27/24	13659	GORDON CONSTRUCTION SVC		41-456-6220-006-000-2019	HILTON CONST	104,125.00	104,125.00
031145	09/27/24	13726	GREEN OAK TWP POLICE	41140 C	11-293-3191-000-004-0000	FOOTBALL SEC 9/6	1,056.19	1,056.19
031146	09/27/24	29735	HORNUNG ELEMENTARY PTO	41134 C	21-296-7920-005-000-0000	SIGN PARTIAL REPAY	354.50	354.50
031147	09/27/24	13218	HOWIE'S HOCKEY, INC.	41152 C	11-293-5992-000-100-0000	ATHL TAPE/WRAP	725.83	725.83
031148	09/27/24	20144	LANG CO. LLC	40366 C	11-261-4110-000-000-0000	WINDOW CLEANING	350.00	350.00
031149	09/27/24	13137	LINDE GAS & EQUIPMENT	41146 C	11-127-5110-031-550-3440	SHOP GAS	145.08	145.08
031150	09/27/24	13724	MARC DUTTON IRRIGATION	41132 C	11-261-6410-000-000-0000	SCRN IRRIGATION	23,013.40	23,013.40
031151	09/27/24	13729	KELLI MCMULLEN		21-321-5990-000-021-0000	PUPS YOGA INSTR	765.00	765.00
031152	09/27/24	45723	MILLER JOHNSON		11-231-3170-000-000-0000	LEGAL SERV LABOR	1,625.00	
					11-231-3170-000-000-0000	LEGAL SERV SCHL LAW	487.50	2,112.50
031153	09/27/24	49200	NEFF COMPANY	41147 C	21-296-7920-031-000-0000	SERVICE BARS	485.36	485.36
031154	09/27/24	41115	PERFORMANCE HEALTH HOLDING	41129 C	11-293-5992-000-100-0000	ATHL TAPE/SLINGS	459.75	459.75
031155	09/27/24	13626	PRO LINK FENCE	41143 C	11-261-4124-000-000-0000	SBALL FIELD FENCE RE	1,200.00	1,200.00
031156	09/27/24	55308	QUICK SILVER MARKETING		21-321-5990-000-002-0000	RUN CLUB SHIRTS	622.92	
					21-321-5990-000-026-0000	GOALIE JERSEYS	188.24	
					21-321-5990-000-026-0000	SOCCER UNIFORMS	2,460.00	
					21-321-5990-000-033-0000	BLANKETS	2,127.40	5,398.56
031157	09/27/24	13727	PAMELA ROSA		11-232-3190-000-000-0000	PRINC TRAINING	3,200.00	3,200.00
031158	09/27/24	76580	UBE INC	41133 C	21-296-5991-000-008-0000	CAMP REGISTER	2,998.00	2,998.00
031159	09/27/24	13103	WENSCO OF MI	41151 C	11-127-5110-031-562-3440	SIGNS/PAPER	504.46	504.46
031160	09/27/24	MSC55	BRIDGET MARCOLA		21-321-5990-000-012-0000	BRIDGET MARCOLA	98.89	98.89
031161	09/27/24	MSC55	DANA THOMPSON	41145 C	21-296-7920-031-875-0000	DANA THOMPSON	100.00	100.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
031162	09/27/24	MSC55	DANA THOMPSON	41141 C	21-296-7920-031-026-0000	DANA THOMPSON	50.00	50.00
031163	09/27/24	MSC60	MELISSA BABAS	41148 C	61-296-5990-031-002-0000	MELISSA BABAS	186.07	186.07
						Sub Total:	$169,287.48	
ACH CHECKS								
A08566	09/27/24	01812	AMERICAN DATA SECURITY	41149 C	11-241-4120-031-000-0000	SHREDDING	88.50	
				41149 C	11-252-4910-000-000-0000	SHREDDING	44.50	133.00
A08567	09/27/24	05235	BSN SPORTS INC	41139 C	11-293-6000-000-000-0000	BBALL BASES	1,472.10	
				41138 C	21-296-5991-000-005-0000	JERSEYS&SHORTS	1,902.30	
				41137 C	21-296-5991-000-005-0000	JERSEY&SHORTS	1,902.30	
				41127 C	21-296-5991-000-026-0000	DRILL TOPS	82.30	5,359.00
A08568	09/27/24	08341	C & M ASSOCIATES LLC	41142 C	11-293-4120-000-000-0000	REPAIR LIFT	2,530.00	2,530.00
A08569	09/27/24	08316	CDW GOVERNMENT INC		11-284-5910-000-000-0000	BATTERY CARTRIDGE	648.16	648.16
A08570	09/27/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 9/20	102.80	102.80
A08571	09/27/24	18952	EXECUTIVE ENERGY		11-261-4128-000-000-0000	EXEC ENERGY AUGUST	500.00	500.00
A08572	09/27/24	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	295.30	
					11-261-5990-000-000-0000	OPERATION SUP	59.06	354.36
A08573	09/27/24	34315	JOHN'S SANITATION		11-261-4220-000-000-0000	PORTAJOHN RENTAL	95.00	
					11-261-4220-000-000-0000	PORTAJOHN RENTAL	95.00	
					11-261-4220-000-000-0000	PORTAJOHN RENTAL	285.00	
					11-261-4220-000-000-0000	PORTAJOHN RENTAL	190.00	
					11-261-4220-000-000-0000	PORTAJOHN RENTAL	95.00	
					11-261-4220-000-000-0000	PORTAJOHN RENTAL	95.00	855.00
A08574	09/27/24	35929	KRUEGER INTERNATIONAL INC	40924 C	11-111-6420-005-000-0000	WAVE DESKS	9,915.30	9,915.30
A08575	09/27/24	26385	NO TEARS LEARNING	40768 C	11-111-5210-004-000-0000	ELA BOOKS	7,351.25	
				40758 C	11-111-5210-006-000-0000	ELA BOOKS	6,373.63	13,724.88
A08576	09/27/24	37127	LINDHOUT ASSOCIATES		11-113-3190-031-000-0000	BHS SCI LAB PLAN	1,097.29	
					11-261-6220-041-000-4410	WINDOW REPLACEMENT	3,954.38	
					41-456-6900-006-000-2019	HILTON ARCHITECT	2,680.90	
					41-456-6900-200-000-2019	BECC ARCHITECT	878.75	
					41-456-6900-200-000-2019	BECC ARCHITECT	1,573.20	10,184.52
A08577	09/27/24	37640	LIVINGSTON COUNTY MECHANICA	41130 C	11-261-4123-000-000-0000	HVAC 9/16-9/19	2,040.00	2,040.00
A08578	09/27/24	39190	MCGRAW-HILL EDUCATION INC	40859 C	11-111-5210-001-000-0000	HAWK BOOKS	11,930.43	
				40971 C	11-113-5210-031-000-0000	BHS BOOKS	20,615.34	32,545.77
A08579	09/27/24	48318	NATL INSURANCE SERVICES		12-451-0610-000-000-0000	LIFE INS/OCT	432.00	432.00
A08580	09/27/24	51360	NORTHLAND SERVICES LLC		11-261-4124-000-000-0000	MONTHLY MAINT OCT	25,000.00	
					21-321-7410-000-026-0000	SOCCER FIELD LINING	3,150.00	28,150.00
A08581	09/27/24	53375	PEPPER OF DETROIT	41089 P	11-113-5110-031-038-0000	MUSIC	5.00	5.00
A08582	09/27/24	59742	DUKE SERVICES LLC	41131 C	11-261-4122-000-000-0000	PLUM 9/18-9/20	1,440.00	1,440.00
A08583	09/27/24	61701	THE SIGN GUYS		11-261-5992-000-000-0000	ROOM ID SIGN	110.00	
					11-261-5992-000-000-0000	BALANCE DUE	0.92	110.92

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A08584	09/27/24	82065	W4 SIGNS INC	41136 C	21-296-5991-000-001-0000	DIGITAL PRINTS	1,678.00	1,678.00
						Sub Total:	$110,708.71	
						Register Total:	$279,996.19	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
GENERAL FUND	$148,687.43
CAPITAL PROJECT 2019	$109,257.85
SPEC REV - STUDENT ACTIVITY	$10,003.44
COMMUNITY EDUCATION	$11,861.40
STUDENT ACTIVITIES	$186.07
Total:	$279,996.19

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(279,996.19)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	131,308.76
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	148,687.43
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	10,003.44
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	11,861.40
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(10,003.44)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(11,861.40)
42-402-0000-000-000-2019	AP CONTROL	H	D	109,257.85
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(109,257.85)
62-402-0000-000-000-0000	A/P CONTROL - AGENCY	S	D	186.07
62-411-0000-000-000-0000	STUDENT ACT I/F	S	N	(186.07)

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031164	10/04/24	13714	AAA NORTH AMERICAN		12-451-0500-000-000-0000	GARNISH W/H 10/04/24	227.96	227.96
031165	10/04/24	01100	ALGAE SOLUTIONS	41209 C	11-261-5990-000-000-0000	BADGE HOLDERS	138.63	138.63
031166	10/04/24	13129	APEX RESEARCH	41166 C	11-261-4110-000-000-0000	BECC REPAIR	36.00	36.00
031167	10/04/24	06188	BEHIND YOUR DESIGN	41184 C	11-232-3190-000-000-0000	OCT MARKETING	2,000.00	2,000.00
031168	10/04/24	06550	BEST PLUMBING SPECIALTIES INC	41179 C	11-261-5994-000-000-0000	WATER SENTRY	1,823.76	
				41199 C	11-261-5994-000-000-0000	COMP CONTROLS	308.40	2,132.16
031169	10/04/24	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	9/4 TRIP	1,050.00	
					11-293-4920-000-000-0000	9/4 VBALL	1,050.00	
					11-293-4920-000-000-0000	9/4 JV FB	1,050.00	
					11-293-4920-000-000-0000	9/4 FB	1,880.00	
					11-293-4920-000-000-0000	9/10 VBALL	1,050.00	
					11-293-4920-000-000-0000	9/10 SOCCER	940.00	
					11-293-4920-000-000-0000	9/10 SOCCER	1,050.00	
					11-293-4920-000-000-0000	9/10 TENNIS	940.00	
					11-293-4920-000-000-0000	9/10 XC	2,100.00	
					11-293-4920-000-000-0000	SMS XC 9/11	1,850.00	
					11-293-4920-000-000-0000	9/12 TENNIS	940.00	
					11-293-4920-000-000-0000	9/12 SOCCER	940.00	
					11-293-4920-000-000-0000	9/12 SOCCER	1,050.00	
					11-293-4920-000-000-0000	9/12 SWIM	875.00	
					11-293-4920-000-000-0000	9/13 CHEER	800.00	
					11-293-4920-000-000-0000	9/13 FB	2,100.00	
					11-293-4920-000-000-0000	9/13 XC	940.00	
					11-293-4920-000-000-0000	9/16 SCRN BLACK	800.00	
					11-293-4920-000-000-0000	9/17 LEADERSHIP	940.00	
					11-293-4920-000-000-0000	9/17 SOCCER	940.00	
					11-293-4920-000-000-0000	9/17 SOCCER	1,050.00	
					11-293-4920-000-000-0000	9/18 SCRN ORANGE	800.00	
					11-293-4920-000-000-0000	9/19 TENNIS	940.00	
					11-293-4920-000-000-0000	9/19 FB	1,050.00	
					11-293-4920-000-000-0000	9/19 FB	1,880.00	
					11-293-4920-000-000-0000	9/19 SWIM	875.00	
					11-293-4920-000-000-0000	9/20 XC	1,050.00	
					11-293-4920-000-000-0000	9/23 SCRN BLACK	800.00	
					11-293-4920-000-000-0000	9/24 VBALL	1,050.00	
					11-293-4920-000-000-0000	9/25 SCRN ORANGE	800.00	
					11-293-4920-000-000-0000	9/26 TENNIS	940.00	
					11-293-4920-000-000-0000	9/26 SOCCER	1,050.00	
					11-293-4920-000-000-0000	9/26 SWIM	875.00	
					11-293-4920-000-000-0000	9/27 SMS XC	1,850.00	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-293-4920-000-000-0000	9/27 FB	2,100.00	
					11-293-4920-000-000-0000	9/30 SCRN BLACK	800.00	41,195.00
031170	10/04/24	13124	BULLSEYE PEST SOLUTIONS	41169 C	11-261-4125-000-000-0000	PEST CONTROL	650.00	
				41206 C	11-261-4125-000-000-0000	PEST CONTROL	650.00	1,300.00
031171	10/04/24	08660	CANADA DRY BOTTLING CO	41207 C	21-296-7920-031-750-0000	STORE DRINKS	360.31	360.31
031172	10/04/24	09670	CITY OF BRIGHTON	41189 C	11-231-4910-000-000-0000	BD MEETING SECURITY	249.99	
				41190 C	11-231-4910-000-000-0000	BD MEETING SECURITY	249.99	
					11-261-3830-000-000-0000	BECC WATER 8/1-9/30	278.14	
					11-261-3830-000-000-0000	SLOAN WATER 8/1-9/30	1,807.36	
					11-261-3830-031-000-0000	620 7TH WATER	3,183.53	
					11-261-3830-031-000-0000	CONCESS WATER 8/1-9/	173.52	
					11-261-3830-031-000-0000	BHS WATER 8/1-9/30	9,642.89	
					11-261-3830-041-000-0000	BRIDGE WATER 8/1-9/3	834.40	
					11-261-3831-000-000-0000	TRNS WATER 8/1-9/30	286.07	
				41191 C	11-266-3190-031-000-2491	BHS POLICE SEPT	8,451.30	
				41212 C	11-293-3191-000-004-0000	FBALL SEC SEPT	4,877.84	
					21-261-3830-002-000-0000	CE WATER 8/1-9/30	1,435.81	31,470.84
031173	10/04/24	11809	D & M COFFEE INC	41208 C	21-296-7920-031-750-0000	STORE COFFEE	146.35	146.35
031174	10/04/24	13090	DELTACOM INC	41170 C	11-261-5910-000-000-0000	WALKIE TECH	48.00	
				41173 C	11-261-5992-000-000-0000	WALKIE CLIPS	132.00	
				41175 C	11-261-5992-000-000-0000	WALKIES	80.00	
				41176 C	11-261-5992-000-000-0000	WALKIES	90.00	
				41177 C	11-261-5992-000-000-0000	WALKIES	180.00	
				41174 C	11-261-5992-000-000-0000	WALKIE ANTENNA	111.00	
				41172 C	11-261-5992-000-000-0000	WALKIE	48.00	
				41178 C	11-261-5992-000-000-0000	WALKIE	120.00	809.00
031175	10/04/24	11871	DTE ENERGY		11-261-5520-001-000-0000	HAWK ELECT 8/23-9/20	2,382.48	
					11-261-5520-021-000-0000	SCRN ELECT 8/23-9/20	4,842.59	
					11-261-5520-031-000-0000	BHS SIGN 8/27-9/25	64.84	7,289.91
031176	10/04/24	17685	ELECTROCOMM-MICHIGAN		11-271-8221-000-000-0000	RADIO AIRTIME SEPT	642.85	642.85
031177	10/04/24	13030	FRANKENMUTH HIGH SCHOOL		11-113-7410-031-000-3390	COMP FEES 3 TEAMS	225.00	225.00
031178	10/04/24	24751	GOLD STAR PRODUCTS		21-297-6410-000-000-0000	BHS HEATED MERCHN	19,941.12	
					21-297-6410-000-000-0000	SPEN HOT FOOD COUNTR	10,823.79	
					21-297-6410-000-000-0000	HRNG HOT FOOD COUNTR	10,823.79	
					21-297-6410-000-000-0000	HAWK HOT FOOD COUNTR	15,083.84	56,672.54
031179	10/04/24	13031	HASLETT HIGH SCHOOL		11-113-7410-031-000-3390	COMP FEES 3 TEAMS	225.00	225.00
031180	10/04/24	27380	HEARST NEWSPAPERS MI		11-249-3610-041-000-0000	BROCHURE AUG	413.40	
					21-137-3610-000-000-0000	BROCHURE AUG	1,240.17	
					21-311-3610-000-000-0000	BROCHURE AUG	2,893.74	
					21-321-3610-000-000-0000	BROCHURE AUG	826.78	
					21-331-3610-000-000-0000	MAILER	7,448.19	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					21-331-3610-000-000-0000	BROCHURE AUG	413.40	
					21-331-3610-000-007-0000	BROCHURE AUG	1,240.17	
					21-351-3610-000-000-0000	BROCHURE AUG	413.39	
					21-391-3610-000-000-0000	BROCHURE AUG	826.78	15,716.02
031181	10/04/24	13056	LEONARDS FOUNTAIN SPECIALTIE	41180 C	11-261-5991-000-000-0000	BULK CO2	100.00	100.00
031182	10/04/24	37663	LIVINGSTON CTY SHERIFF	41188 C	11-266-3190-021-000-2491	AUGUST SRO	7,500.00	7,500.00
031183	10/04/24	13728	MCS COMPUTERS LLC		11-111-5110-000-006-0000	RESURRECTION SUP	514.68	514.68
031184	10/04/24	41340	MERIDIAN WINDS LLC	41090 P	11-113-4120-031-021-0000	REP BASSOON	186.00	
				41090 P	11-113-4120-031-021-0000	REP BASSOON	236.00	
				41090 P	11-113-4120-031-021-0000	REP TUBA	65.00	
				41090 P	11-113-4120-031-021-0000	REP SAX	200.00	687.00
031185	10/04/24	13712	CAROLE MONTGOMERY		21-331-3190-000-000-0000	WOACA TICKET SHARE	1,563.50	1,563.50
031186	10/04/24	13474	PMP HEALTH	41185 C	11-232-3190-000-000-0000	TRANS LEADERSHIP	2,200.00	2,200.00
031187	10/04/24	54590	POLAR PARADICE	41182 C	21-296-7920-031-750-0000	PRODUCT CASES	1,012.50	1,012.50
031188	10/04/24	13263	PREMIER SECURITY SOLUTIONS	41186 C	11-266-3190-001-000-2491	SEPT SECURITY	5,016.00	
				41186 C	11-266-3190-004-000-2491	SEPT SECURITY	5,007.75	
				41186 C	11-266-3190-005-000-2491	SEPT SECURITY	5,016.00	
				41186 C	11-266-3190-006-000-2491	SEPT SECURITY	4,768.50	
				41186 C	11-266-3190-031-000-2491	SEPT SECURITY	4,842.75	
				41186 C	11-266-3190-041-000-2491	SEPT SECURITY	4,554.00	29,205.00
031189	10/04/24	54936	PRESIDIO HOLDINGS INC		11-284-4120-000-000-0000	AV TECH REPAIR	425.00	425.00
031190	10/04/24	55110	PROJECT LEAD THE WAY		11-111-5110-000-006-0000	WEST MI CHS SUP	315.00	
					11-111-5110-000-006-0000	WEST MI CHS SUP	6,063.25	6,378.25
031191	10/04/24	55308	QUICK SILVER MARKETING		21-321-5990-000-010-0000	TUMBLERS/BOTTLES	445.00	445.00
031192	10/04/24	56420	REBEL ATHLETIC INC	41216 C	21-296-5991-000-012-0000	DANCE UNIFORMS	4,608.45	4,608.45
031193	10/04/24	13091	RESCOM DOOR	41204 C	11-261-4120-000-000-0000	BUS DOOR REP	1,950.00	1,950.00
031194	10/04/24	13204	RLPRICE LLC	41197 C	21-296-7920-031-900-0000	PHOTOGRAPHY	500.00	500.00
031195	10/04/24	58572	SAINT CREATIVE LLC	41198 C	21-296-7920-031-100-0000	MUSICAL MARKETING	933.00	933.00
031196	10/04/24	13343	SALINE AREA SCHOOLS		11-113-7410-031-000-3390	REG FEES 3 TEAMS	285.00	285.00
031197	10/04/24	81675	VISIONARY SOUND PRODUCTIONS	41163 C	21-296-7920-031-875-0000	HOCO DANCE 2024	24,948.00	24,948.00
031198	10/04/24	82158	WHMI 93.5 FM	41200 C	11-113-5110-031-000-2830	READINESS ACTION TEA	200.00	200.00
031199	10/04/24	84519	WASTE MANAGEMENT		11-261-4125-000-000-0000	DIST WASTE PICKUPS O	5,679.05	5,679.05
031200	10/04/24	87198	WEST MICHIGAN BASEBALL FRANC	41202 C	21-296-7920-031-750-0000	DIPPIN DOTS	839.28	839.28
031201	10/04/24	87300	WESTERN SUBURBAN SOCCER		21-321-7410-000-026-0000	TRVL SOCCER LEAGUE	1,110.00	1,110.00
031202	10/04/24	88670	THE WINMATT GROUP	41187 C	11-231-3190-000-000-0000	OCT LOBBYING	800.00	800.00
031203	10/04/24	13717	WOLVERINE STEEL ERECTORS	41042 C	11-261-6410-000-000-0000	SNOWGUARD	43,031.00	43,031.00
031204	10/04/24	MSC55	BRENDEN ELLIOTT	41203 C	21-296-7920-031-100-0000	BRENDEN ELLIOTT	500.00	500.00
031205	10/04/24	MSC55	KELLY MYERS		20-179-0000-000-012-0000	KELLY MYERS	118.00	118.00
031206	10/04/24	MSC55	MACKENZIE GOECKERMAN	41205 C	21-296-7920-031-100-0000	MACKENZIE GOECKERMAN	500.00	500.00
031207	10/04/24	MSC55	MYRNA HENDERSON		20-181-5100-000-000-0000	MYRNA HENDERSON	96.00	96.00
031208	10/04/24	MSC55	PATTI MARSHALL-DOANE		21-331-3192-000-000-0000	PATTI MARSHALL-DOANE	58.58	58.58

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
						Sub Total:	$296,774.86	
ACH CHECKS								
A08585	10/04/24	00930	ADVANCED WATER		11-261-4122-000-000-0000	BRINE VALVE REPAIR	275.00	
				41167 C	11-261-5994-000-000-0000	SOLAR SALT	466.20	741.20
A08586	10/04/24	05089	AVENTRIC TECHNOLOGIES LLC		11-213-5910-000-000-0000	AED CABINETS	1,390.00	1,390.00
A08587	10/04/24	08341	C & M ASSOCIATES LLC		21-321-5990-000-026-0000	GOAL NETS	780.00	780.00
A08588	10/04/24	10760	CONSTELLATION NEW ENERGY LL		11-261-5510-000-000-0000	BECC GAS 10/2	19.53	
					11-261-5510-001-000-0000	HAWK GAS 10/2	19.53	
					11-261-5510-004-000-0000	SPEN GAS 10/2	36.35	
					11-261-5510-005-000-0000	HRNG GAS 10/2	61.58	
					11-261-5510-006-000-0000	HILT GAS 10/2	27.94	
					11-261-5510-021-000-0000	SCRN GAS 10/2	83.97	
					11-261-5510-031-000-0000	CONCESS GAS 10/2	13.97	
					11-261-5510-031-000-0000	BHS GAS 10/2	1,993.45	
					11-261-5510-041-000-0000	BRIDGE GAS 10/2	42.06	
					11-261-5510-121-000-0000	IPF GAS 10/2	33.64	
					11-261-5510-121-000-0000	MALT GAS 10/2	83.97	
					11-261-5511-000-000-0000	TRNS GAS 10/2	33.64	
					21-261-5510-002-000-0000	CE GAS 10/2	58.73	2,508.36
A08589	10/04/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 9/27	102.80	102.80
A08590	10/04/24	20084	FIRE SYSTEMS OF	41161 C	11-261-4129-000-000-0000	FIRE EXT INSPECT	54.25	
				41181 C	11-261-4129-000-000-0000	FIRE ECT INSPECT	402.90	457.15
A08591	10/04/24	20125	FIRST IMPRESSION PRINT	41213 C	11-293-5990-000-000-0000	STUDENT RECOG	275.19	
				41214 C	21-296-5991-000-026-0000	NAME PLATES	96.49	371.68
A08592	10/04/24	23350	GETAWAY TOURS INC	41183 C	21-296-0000-031-003-0000	MIDLAND TRIP	1,335.00	1,335.00
A08593	10/04/24	34867	KENSINGTON VALLEY VARSITY	41215 C	21-296-5991-000-035-0000	SPORT CAPS	425.87	425.87
A08594	10/04/24	44930	MICHIGAN VIRTUAL		11-111-3220-000-006-0000	SHARED SERV CONF	2,860.00	2,860.00
A08595	10/04/24	53375	PEPPER OF DETROIT		11-111-5110-000-006-0000	MUSK CATH CENTRAL	69.00	
				41089 P	11-113-5110-031-038-0000	MUSIC	5.00	
				41089 P	11-113-5110-031-038-0000	MUSIC BOOKS	76.91	150.91
A08596	10/04/24	25392	REYES HOLDINGS LLC		21-297-5610-000-000-0000	DRINKS 9/19	2,551.60	
					21-297-5610-000-000-0000	DRINKS 9/26	2,701.28	5,252.88
A08597	10/04/24	59742	DUKE SERVICES LLC	41164 C	11-261-4122-000-000-0000	PLUM 9/23-9/26	1,920.00	1,920.00
A08598	10/04/24	61701	THE SIGN GUYS		11-266-6410-000-000-2491	MALT SECURITY FILM	7,737.50	
					11-266-6410-000-000-2491	HILT SECURITY FILM	1,652.83	
					11-266-6410-000-000-2491	HRNG SECURITY FILM	3,982.50	
					11-266-6410-000-000-2491	SCRN SECURITY FILM	5,805.00	
					11-266-6410-000-000-2491	BHS SECURITY FILM	22,615.00	
					11-266-6410-000-000-2491	SPEN SECURITY FILM	5,915.00	47,707.83
A08599	10/04/24	13110	SPECIALTY MACHINE SERV	41201 C	11-113-5110-031-000-0000	TOOLING	784.00	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				41201 C	11-113-5990-031-000-3490	TOOLING	500.00	
				41201 C	11-127-5110-031-562-3440	TOOLING	300.00	
				41201 C	21-296-7920-031-100-0000	TOOLING	500.00	2,084.00
A08600	10/04/24	75670	THRUN LAW FIRM P C	41195 C	11-231-3170-000-000-0000	LEGAL SERVICE	49.58	
				41192 C	11-231-3170-000-000-0000	LEGAL SERV GENERAL	2,462.00	
				41194 C	11-231-3170-000-000-0000	LEGAL SERV GENERAL	7,982.60	
				41193 C	11-231-3170-000-000-0000	WEBINARS	550.00	11,044.18
A08601	10/04/24	49235	TRANE US INC	41196 C	11-261-4123-000-000-0000	SENSOR REPAIRS	887.88	887.88
A08602	10/04/24	82065	W4 SIGNS INC	41211 C	11-261-5992-000-000-0000	PVC SIGNS	56.00	
				41210 C	11-261-5992-000-000-0000	SIGN RESKINS	180.00	236.00
						Sub Total:	$80,255.74	
						Register Total:	$377,030.60	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
CAFETERIA FUND		$61,925.42
GENERAL FUND		$257,431.69
SPEC REV - STUDENT ACTIVITY		$36,823.25
COMMUNITY EDUCATION		$20,850.24
	Total:	$377,030.60

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(377,030.60)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	119,598.91
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	257,431.69
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	61,925.42
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	36,823.25
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	20,850.24
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(36,823.25)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(61,925.42)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(20,850.24)