



Board of Education, Regular Meeting
Monday, June 10, 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. Shining Stars B. Security Review Presentation – Jason Russell C. Budget Hearing		
VI. Call to the public		
VII. For Action A. Regular meeting minutes of May 13, 2024 B. Special meeting minutes of June 3, 2024 C. Human Resources. D. BHS Grade Level Principal E. Appointment of Representative to the LESA PAC F. Policy updates. G. Property tax, L-4029 H. Final budget 2023/24 I. Projected budget 2024/25 J. Medical Response kits for classrooms K. Hilton locker replacement	Report 24-53 Report 24-54 Report 24-55 Report 24-56 Report 24-57 Report 24-58 Report 24-59 Report 24-60 Report 24-61 Report 24-62 Report 24-62	Page 2 Page 6 Page 10 Page 11 Page 16 Page 18 Page 30 Page 32 Page 39 Page 48 Page 55
VIII. For Future Action A. MHSAA Resolution.	Report 24-64	Page 58
IX. Board Committee Chair Reports/Community Recognition		
X. Next Regular Meeting, Monday, July 8, 2024 at 7PM		
XI. Adjournment		

BRIGHTON AREA SCHOOLS
Board of Education
June 10, 2024

Report #24-53

For Action

Subject:

Board of Education Meeting Minutes

Recommendation:

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

Rationale:

Facts/Statistics:

Per Board policy meeting minutes require board approval.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the meeting minutes of May 13, 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, May 13, 2024
7:00PM

Minutes

I. Call to Order

President Myers called the meeting to order at 7:00 PM.

II. Pledge of Allegiance

A member of the military service 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, Bill Trombley 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: Krebs

Supported by: Reid

Voice vote: 7 ayes.

Motion carried.

V. Superintendent Report

A. Recognition and Shining Stars

The Bridge Alternative Principal Colleen Deaven received "Shining Star" recognition for being selected as The State of Michigan Alternative Administrator of the year.

May 13, 2024

Brighton Unified Team and coaches received “Shining Star” recognition for this amazing program and the student opportunities it provides.

B. Student Representative – Tyler Langley reported on behalf of Brighton High School.

C. BAS Nurse Report – Cadie Godfrey and Linda Barrett, School Nurses presented via power point on medical response safety initiatives for the district.

D. JROTC – Local military service members and veterans were in attendance to speak on behalf of JROTC for students. Board consensus was reached to authorize Dr. Outlaw to sign an application with the Army branch of the military to initiate JROTC in the Fall 2025.

President Myers provided instruction public participation.

VI. **Call to the Public**

The community offered comments to the board.

VII. **For Action**

A. Motion: To approve the regular minutes of April 22, 2024 as presented.

Moved by: Reid

Supported by: Krebs

Voice vote: 7 ayes.

Motion carried.

B. Motion: That the board approve the 2024/2025 LESA Budget as presented.

Moved by: Reid

Supported by: Krebs

Voice vote: 7 ayes.

Motion carried.

VIII. **For Future Action**

A. Appointment of Representative to the LESA PAC – The resolution to appoint Katie Boggs as Brighton’s LESA PAC representative was presented for board review.

B. Human Resources Report – This item was presented was presented for information regarding resignations, new hires and tenure status.

C. Update on Thrun Policies – 2301 Conflict of Interest, 5501, Fundraising,3304 Use of District Policy.

D. Property Tax Information, L-4029 – This item was presented for board review and will be placed on the next board agenda for consideration.

E. Final Budget 2023-24 & Projected Budget 2024-25 was presented for board information. The budget hearing will take place on June 10, 2024 for board consideration.

F. Classroom Bleeding Control Medical Kits for all classrooms – This item was presented for board review and will be placed on the next board agenda for consideration.

May 13, 2024

- IX. **Board Committee Chair Report/Community Recognition**
Board members provided reports/updates on the following; Policy, bond facilities committees and discussed the access drive at Scranton Middle School.
- X. **Closed Session**
A. Superintendent Evaluation
Motion: To enter closed session to consider a periodic personnel evaluation inasmuch as the Superintendent has requested a closed session.
Moved by: Reid
Supported by: Krebs
Roll call vote: 7 ayes.
Motion carried.
Board entered closed session at 9:43 p.m.
Board entered open session at 10:16 p.m.
- XI. **Special Meeting/Board Workshop Monday, June 3, 2024 at 7PM**
Next Regular Meeting, Monday, June 10, 2024 at 7PM.
- XII. **Adjournment**
President Myers adjourned the meeting at 10:16 p.m.

Respectfully submitted,

Dr. Angela Krebs, Secretary

AK/sa

BRIGHTON AREA SCHOOLS
Board of Education
June 10, 2024

Report #24-54

For Action

Subject:

Board of Education Special Meeting Minutes

Recommendation:

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

Rationale:

Facts/Statistics:

Per Board policy meeting minutes require board approval.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the special meeting minutes of June 3, 2024 as presented.

Voice Vote:

Ayes

Nays



Special Meeting/Board work session
Administrative Offices Building/Board Room
125 S. Church Street, Brighton, Michigan 48116
Monday, June 3, 2023
7:00PM

Minutes

I. Call to Order

President Myers called the meeting to order at 7:00 p.m.

II. Pledge of Allegiance

President Myers led the board in reciting 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, Bill Trombley 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 the agenda

To approve the agenda as presented.

Moved by: Krebs

Supported by: Reid

Voice vote: 7 ayes.

Motion carried.

V. Recognition, Shining Stars

The Brighton High School DECA students and staff received "Shining Star" recognition.

VI. Call to the Public – There were no public comments offered to the board.

VII. Board Work Session

A. Jesse Nelson from Baker Tilley provided information to the board regarding millage rates, funding options and timing. Funding options and operational

needs were discussed by the board. Board consensus was reached to hold meetings with different stakeholders to have further discussion and identify needs regarding the Capital plan summary that includes the following three categories (Information Technology, Construction/Renovations and Other). Ms. Reid left the meeting at 8:10PM and returned at 8:37PM.

B. JROTC – Board consensus was reached to move forward with the Navy’s contract.

VIII. For Future Action

A. Hilton Locker replacement – This item will be placed on the next agenda for board consideration.

B. Scranton bathroom partitions – Motion: To move this item to for action.

Moved by: Conely

Supported by: Trombley

Voice vote: 6 ayes, 1 absent – Reid.

Motion carried.

Motion: To approve the proposal with Golich Building Supply, not to exceed \$52,500.

Moved by: Conely

Support by: Storm

The motion was amended by Trombley and supported by Storm not to exceed \$58,000 with Golich Building Supply proposal.

Voice vote: 6 ayes, 1 absent – Reid.

Motion carried.

C. BHS north fence replacement – *This item was tabled.*

IX. Closed Session

A. Superintendent Evaluation

Motion: To enter closed session to consider a periodic personnel evaluation inasmuch as the Superintendent has requested a closed session.

Moved by: Marks

Supported by: Krebs

Roll call vote: 4 ayes, 3 nays – Trombley, Conely and Storm.

Motion carried.

Board entered closed session at 8:54 p.m.

Board entered open session at 11:02 p.m.

X. Action

A. Superintendent Evaluation

To approve Superintendent Outlaw’s evaluation as highly effective.

Moved by: Krebs

Supported by: Marks

Voice vote: 5 ayes. 2 - absent Reid and Trombley.

Motion carried.

June 3, 2023

XI. Next regular meeting and budget hearing Monday, June 10, 2023 at 7PM.

XII. Adjournment

President Myers adjourned the meeting at 11:06 p.m.

Respectfully submitted,

Dr. Angela Krebs, Secretary

AK/sa



Human Resource Report (6/10/24)

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

RETIREMENTS / RESIGNATIONS / TERMINATIONS:

<u>NAME</u>	<u>BLDG./DEPT.</u>	<u>ASSIGNMENT</u>	<u>STATUS</u>	<u>REASON</u>	<u>EFFECTIVE</u>
Barbara Copenhaver	Spencer Elementary School	Grade 4 Teacher	Retirement	Personal	6/12/24
Lindsey Patt	Brighton High School	Science Teacher	Resignation	Personal	6/12/24

TRANSITIONS/NEW HIRES:

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

<u>NAME</u>	<u>BLDG./DEPT.</u>	<u>ASSIGNMENT</u>	<u>STATUS</u>	<u>EFFECTIVE</u>
Ethan Corkin-Howell	Hawkins Elementary School	Grade 4 Teacher	New Hire	8/28/2024
Katelynne Darbee	Hawkins Elementary School	Grade 1 Teacher	New Hire	8/28/2024
Kayla Darkowski	Hornung Elementary School	Grade 2 Teacher	New Hire	8/28/2024
Emily Gehres	Hornung Elementary School	JK Job Share Teacher	New Hire	8/28/2024
Kristen Incarnati	Hawkins Elementary School	Grade 3 Teacher	New Hire	8/28/2024
Madison Vogt	Hawkins Elementary School	Grade 1 Teacher	New Hire	08/28/2024

BRIGHTON AREA SCHOOLS
Board of Education
June 10, 2024

Report #24-56

For Action

Subject:

BHS Grade Level Principal

Recommendation:

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the BHS Grade Level Principal as presented.

Voice Vote:

- Ayes
- Nays

Jennifer L. Napuli

Certifications

Michigan certificate number SA0000001141744 (valid through June 2028) in Elementary & Secondary Admin K-12 and IF0000000300304 (valid through June 2029) in Chemistry & German
Florida certificate number 1123579 (valid through June 2029) in Educational Leadership and Chemistry (grades 6-12)

Alexander W. Dreyfoos School of the Arts

Aug. 2021-Present

Assistant Principal

- Current rankings place Dreyfoos in the top 1% of the 25,000 public high schools in the nation
- U.S. News and World Report Best High Schools 2023 ranks Dreyfoos as #90 in the nation, #11 in Florida High Schools, #24 in magnet schools across the nation, and #2 in the Palm Beach County School District
- Responsible for fostering a climate and culture where students have access to a world-class art and academic education to reach their full potential
- Provide opportunities for students to learn from the most dedicated and passionate teachers, directors, artists in residence, consultants, and guest artists on a daily basis
- Increased overall math learning gains for SY2022 by 36 points and overall ELA gains by 3 points
- Increased math proficiency from 83% to 87% for SY2023 and scored the highest proficiency in the district for ELA with 91% (please note there were no learning gains calculated for SY2023)
- Graduation rate for SY2022 was 99.6% and SY2023 was 99.4%
- Secure grants and funding from the community to offer College Bootcamps on nine Saturdays and after school yearly with over 85% of our seniors attending at least one session
- 90% of the senior class of 2023 matriculated to four-year institutions and 6% matriculated to two-year institutions (this is a 1% increase in each area based on last year's scores)
- 72% of the senior class of 2022 completed the Free Application for Federal Student Aid (FAFSA®) and received an award for #1 in the District and #1 in the State for large schools
- Increased underrepresented minorities by 9% for students matriculating to four-year institutions over the last two years
- Consistently increasing access to accelerated coursework with 94% acceleration participation (2 point increase from last school year), and 93% of students passing at least one AP exam (4 point increase from last school year)
- Administered 2,555 AP exams for SY2023 with an average score of 3.3 and overall pass rate school-wide of 72% (this is an average score increase of 3.1 to .3.3 from last school year). In the process of administering 3,053 AP exams for SY2024.
- Developed school-wide lessons and single school culture initiatives leading to the first ever recognition of PBS Model School status for Dreyfoos

- Create workshops and tutorials for students to receive assistance to attain concordant scores, while implementing strategies across English classes leading to 100% of the seniors in the class of 2023 passing FSA, EOC, and/or receiving concordant scores
- Current PSAT 1169 mean score compared to 1143 District mean score, SAT 1202 mean score compared to 1060 national average, and ACT composite school average of 25.3 compared to 19.8 national average
- School Effectiveness Questionnaire SY2024 results indicate 98.6% positivity among the staff, 86.2% positivity among the students and 94.3% positivity among the parents
- Implemented structured SBT, RTI, Caring Counts, and student led initiatives to make sure all students have access to mental health resources
- Lead administrator over suicide risk assessments, monitoring plans and compliance
- Collaborate with Palm Beach State College to offer 5 to 10 dual enrollment classes on campus
- Coordinated a large benefit music concert in partnership with the Save Our Musicians Foundation and Gwen Stefani for the school, raising \$350,000 for the school
- Coordinated a second large benefit concert in partnership with the Save Our Musicians Foundation and Luke Bryan for the school, raising \$200,000 for the school and \$50,000 for our feed middle school
- Liaison and partner with the School of the Arts Foundation to build business partnerships and raise funds for the school
- Science and music department supervising administrator
- Provide administrative support, data analysis and support for the biology department
 - 2022 school year: 97% passing rate on the biology EOC
 - 2023 school year: 93% passing rate on the biology EOC
- Coordinated a bootcamp review with the Princeton Review for students not on track to graduate high school
 - 26 of the 34 (76.5%) participating students earned their graduation required concordant score after participating in the Princeton Review bootcamp
- Responsible for safety and security systems at the school daily including the use of metal detectors
- Magnet Coordinator Assistant Principal-oversee the audition process and admittance of approximately 1,400 choice students each year to Dreyfoos School of the Arts which is a full magnet choice school. Oversee and facilitate the probation and exit process for students who do not meet the terms of their contract.
- Assistant Principal responsible for industry certification-coordinate and increase industry certification opportunities for students
- Part of the design and construction team during a two year referendum facilities improvement project. Select colors and materials, oversee execution of projects and communicate needs
- Monitor academic success and provide professional development for teachers including AP Summer Institutes
- Webmaster for the school's webpage

West Boca Raton Community High School

Dec. 2012 – Aug. 2021

Academy Coordinator

- Created and facilitated a new Audition Process for the Performing Arts Academy (FY20)

- Created and streamlined an online registration process for students during the COVID-19 crisis
- Facilitated the lottery process for the FY21 Choice Program for over 1,200 students
- Onboarded 371 academy students in FY20 including 200 out-of-boundary students
- Assisted with the masterboard scheduling for all five choice academies for FY21
- Facilitated the start-up of dance within the Performing Arts Academy in FY20 and increased the number of students in the program from 59 in FY20 to 80 in FY21
- Community Liaison/Communications
 - Organized and presented at the Academy Open House to 900 attendees
 - Career Academies Advisory Board (CAAB); recruited ten new business partners
 - Academy and AP Capstone presenter at local middle schools
 - Created and maintain Twitter sites for each academy
 - Current Member of the Boca Chamber of Commerce to bring in new business partners

Advanced Coursework Director

- Created a support system for students and staff to focus on horizontal and vertical alignment to increase student equity, access and success
 - Increased student enrollment in AP classes from 612 to 763 students (FY18-FY19)
 - Increased number of AP exams passed from 1,268 to 1,749 (FY18-FY19)
 - Increased number of exams taken by Hispanic and Black students from 484 to 674 (FY18-FY19)
 - Increased the number of industry certifications passed from 663 to 821 (FY18-FY19)
- Established and facilitated a PLC for Microsoft Office teachers
 - Students who passed the Microsoft bundle increased from 79 to 155.
 - All subgroups experienced growth

Testing Coordinator

- In FY19, organized and facilitated 1,749 AP exams and assisted with 1,491 AICE exams
- In FY20, ordered 1,644 exams costing over \$130,000 using the new College Board system
- Organized and facilitated the FY20 school-day ACT for at-risk seniors
- Organized and facilitated the schoolwide FY20 PSAT test for 1,108 students

SAC Chair and PTSA Liaison

- Established, organized and facilitated the first-ever Mental Health Symposium in Palm Beach County schools which was awarded by the state's PTSA with the President's Award
- Manage school websites and principal's update
- Organized multiple community evenings to inform the community on various issues

Marzano Liaison

- Communicated with staff regarding deadlines and observations
- Coached staff members on how to improve observation results
- In FY19, 100% of teachers completed their PGP on-time and were effective or highly-effective

Educator Support Program (ESP)

- ESP Contact
 - Revitalized our new teacher program by instituting new initiatives on-campus
 - Increased teacher retention on campus: 7 of 8 teachers returned from FY18 to FY19
- ESP Voluntary Lead Mentor (VLM)
 - Provided professional development for mentors

Summer School Administrator Intern at North Grade Elementary in Lake Worth, FL

- Created the summer reading academy (SRA) class rosters
- Created the duty schedule and put systems in place to ensure student safety
- Created staff handbooks
- Supervised and facilitate the smooth functioning of summer school

Medical Sciences Academy Director/Chemistry Teacher

- Medical Sciences Academy Director

- Directed, maintained, and recruited for the largest medical academy in the district
- Increased applications from 273 in FY17 to 381 in FY18
- Enlarged the incoming freshman class from 165 students in FY17 to 212 in FY18
- Increased and trained medical staff positions to accommodate increased demand.
- Implemented an intervention program to decrease attrition in the Medical Academy program. Was able to decrease the number of students on probation by 35%.
- Organized and implemented a summer camp for incoming, academy freshmen
- Wrote and earned grants to maintain the functioning of the program
- Taught AP Chemistry, Honors Chemistry, and Regular Chemistry
 - 2017-2018: 92.6%
 - 2016-2017: 95% (*highest in Palm Beach County*)

Spanish River Community High School

Aug. 2009 – June 2012

Spanish River High School Science Department

- Taught AP Chemistry, Honors Chemistry, Regular Chemistry and online credit recovery
 - Revamped Honors Chemistry curriculum with integration of hands-on activities
- Assisted a GK12 Graduate Fellow in creating and implementing inquiry materials while integrating the nature of science into the classroom
- Co-lead the Educator Support Program for 22 new teachers

Education

Florida Atlantic University

Mar. 2018-Dec. 2019

- Masters of Education in Educational Leadership

Miami University in Oxford, OH

July 2012-Dec. 2012

- PhD student in Chemical Education Research
 - Took classes in chemical education along with biochemistry and analytical chemistry
 - Left program voluntarily to return to continue teaching in Palm Beach County
 - Taught a recitation course for students struggling in General Chemistry I

Grand Valley State University

Aug. 2004-Apr. 2009

- Bachelors of Science in Chemistry with a Secondary Education emphasis and a German teaching minor
 - Graduated Honors College Magna Cum Laude; Grade Point Average: 3.888

References



BRIGHTON AREA SCHOOLS
Board of Education
June 10, 2024

Report #24-57

For Action

Subject:

Appointment of Representative to the LESA PAC

Recommendation:

It is recommended that Katie Boggs be appointed to serve as the district's representative to the PAC through June 30, 2027.

Rationale:

Each constituent district appoints a parent(s) representative to serve on the LESA Parent Advisory Council.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

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

Voice Vote:

- Ayes
- Nays



Livingston
**EDUCATIONAL
SERVICE** Agency

Leading the Community to Achieve Educational Excellence



Brighton Board of Education,

April 18, 2024

I am recommending Katie Boggs as a Brighton representative to the PAC (Parent Advisory Committee) at LESA. Katie is a parent of a student at Maltby Intermediate School.

Katie has been a strong supporter of Brighton special education over the past several years. She has been a previous PAC member and has been impactful during her time supporting at the district and county level. Katie truly understands the value of educating the whole child: academic, social, emotional, and physical development. She knows that learning takes place over time and celebrates small victories as much as significant gains.

Katie is an undeniable asset to our school community and is a fierce advocate for all students to reach their full potential.

Please provide your approval of her representation to the LESA PAC.

Thank you,

Michelle Allison

Michelle Allison
Director of Special Education
Brighton Area Schools
allisonm@brightonk12.com

Michelle Allison, Director of Special Education Serving Brighton Area Schools
1425 W. Grand River Avenue • Howell, MI • 517.546.5550 • LivingstonESA.org

BRIGHTON AREA SCHOOLS
Board of Education
June 10, 2024

Report #24-58

For Action

Subject:
Policy Updates

Recommendation:

Rationale:

Facts/Statistics:
2301 Conflict of Interest
5501 Fundraising
3304 Use of District Property

District Goal Addressed:
 Communication
 Fiscal Integrity
 Student Achievement

Motion
Moved by:
Supported by:

Voice Vote:
 Ayes
 Nays

Series 2000: Bylaws

2300 Board Member Conduct

2301 Conflict of Interest

Board members take an oath of public office requiring that they faithfully discharge their duties to the best of their abilities. Board members must act in the District's best interests and avoid any actual or perceived conflict of interest in the performance of their public duties. Board members will not misuse their public office to solicit, accept, obtain, or produce a substantial direct or indirect benefit for themselves or a family member.

A. "Family member" as used in this Policy means that term as defined in Revised School Code Section 1203.

B. Statutory Conflict of Interest

1. When a Board member believes or has reason to believe that the Board member has a conflict of interest, as described in Revised School Code Section 1203, as to a contract or other financial transaction that requires Board approval, the Board member will: (a) abstain from voting on the contract or other financial transaction, and (b) disclose the specific conflict of interest. If a majority of Board members are required to abstain from voting under this section, the special quorum and voting rules prescribed in Revised School Code Section 1203 will apply.
2. A Board member is presumed to have a conflict of interest if the Board member or the Board member's family member has a financial interest or a competing financial interest in the contract or other financial transaction or is a District employee.

C. Contracts of Public Servants with Public Entities

1. Affected Contracts Defined

For purposes of this Policy, an affected contract means a contract between the District and any of the following:

- a. a Board member;
- b. any firm, meaning a co-partnership or other unincorporated association, of which a Board member is a partner, member, or employee;
- c. any private corporation in which a Board member is a stockholder owning more than 1% of the total outstanding stock of any class if the stock is not listed on a stock exchange, or stock with a present total market value in excess of \$25,000 if the stock is listed on a stock exchange, or of which a Board member is a director, officer, or employee; or

- d. any trust of which a Board member is a beneficiary or trustee.
- 2. Board members will comply with the disclosure and voting requirements of the Contracts of Public Servants with Public Entities Act for affected contracts.
- 3. A Board member will not do either of the following concerning an affected contract in which that Board member has a direct or indirect financial interest:
 - a. take any part in the negotiation, renegotiation, amendment, or approval of the affected contract; or
 - b. represent either party in the transaction.

4. Disclosure Requirements

Board members will comply with the following disclosure requirements concerning **a Statutory Conflict of Interest, an affected contract or any other transactions with the District or connected with the use of District property that provides the Board member with a financial benefit, regardless of whether the transaction would itself require a direct vote by the Board of Education (for example, building use under normal course of business or contracts of a value that are not regularly presented to the Board)**. Disclosures will be recorded in the Board's minutes.

a. Nominal Benefit or Emergency

If the Board member files a sworn affidavit with the Board attesting that the Board member will directly benefit from the affected contract in an amount less than \$250 and less than 5% of the public cost of the affected contract, or if the affected contract is for emergency repairs or services, the disclosure will be made as follows:

- i. the disclosure may be made less than 7 calendar days before the meeting at which a vote will be taken on the affected contract; and
- ii. the sworn affidavit or grounds to determine the need for an emergency repair or service will be recorded in the Board minutes.

b. Benefit Equals or Exceeds \$250 ~~But Does Not Exceed \$5,000~~

If a Board member will directly benefit from the affected contract in an amount equal to or exceeding \$250 ~~(but not more than \$5,000) or equal to or more than 5% of the public cost of the affected contract, and if the affected contract is not for emergency repairs or services, the disclosure will be made in either of the following ways:~~

- i. ~~at least 7 calendar days before the meeting at which a vote will be taken on the affected contract, the Board member will promptly disclose in writing the financial interest in the affected contract to the President (or other presiding officer), or to the Secretary if the~~

~~President is the Board member that will directly benefit from the affected contract. The disclosure will be made public in the same manner as a public meeting notice; or~~

- ~~ii. the Board member will disclose the financial interest at a public meeting of the Board; provided that the vote on the affected contract will be taken at a subsequent Board meeting held at least 7 calendar days after the meeting at which the disclosure is made.~~

~~e. Benefit Exceeds \$5,000~~

~~If the amount of the direct benefit to the Board member is more than \$5,000, disclosure must be made at a public meeting of the Board and the vote on the affected contract or any other transactions with the District or connected with the use of District property that provides the Board member with a financial benefit will be taken at a subsequent public Board meeting held at least 7 calendar days after the meeting at which the disclosure is first made.~~

5. Abstention Requirements

A Board member must abstain from voting on an affected contract in which the Board member has a financial interest.

D. Incompatible Public Office

A Board member will not hold 2 or more incompatible public offices, as defined by Michigan law.

Legal Authority: Const 1963, art 4, §10; MCL 15.181 et seq., 15.321 et seq.; MCL 380.1203; MCL 388.1769b; OAG, No 4555 (April 12, 1967)

Date adopted: Nov 1, 2022

Date revised:

Series 3000: Operations, Finance, and Property

3300 Facilities, Real, and Personal Property

3304 Use of District Property/School Facilities

USE OF SCHOOL FACILITIES

The Board of Education believes that the school facilities of this District should be made available for community purposes, provided that such use does not infringe on the original and necessary purpose of the property or interfere with the educational program of the schools and is harmonious with the purposes of this District.

The Board will permit the use of school facilities when such permission has been requested in writing by a responsible organization or a group of citizens and has been approved by the Superintendent or this may be a duty designated to the Director of Community Education and/or the District Director of K-12 Athletics.

District facilities shall be available for the below-listed uses. When there are competing interests for the use of facilities, approval will be given according to the following priorities:

- a. uses directly related to the schools and the operations of the schools
- b. uses and groups indirectly related to the schools
- c. meetings of employee associations
- d. uses for voter registration and elections
- e. departments or agencies of government
- f. community organizations or groups of individuals formed for charitable, civic, social, recreational, and educational purposes
- g. commercial or profit-making organizations or individuals offering services for profit

The use of District grounds and facilities shall not be granted for any purpose which is prohibited by law.

Should all or any part of the District's community be struck by a disaster, the Board shall make District grounds and/or facilities available, at no charge, for the housing, feeding, and care of victims or potential victims when requested by local, State, or Federal authorities. The Superintendent should meet with the County to establish a disaster preparedness plan in order to ensure that proper procedures are established to minimize confusion, inefficiency, and disruption of the educational program.

The Superintendent shall develop administrative guidelines for the granting of permission to use District facilities including a schedule of fees. Such guidelines are to include the following:

- a. Each user may be required to present evidence of the purchase of organizational liability insurance to the limit prescribed by District administrative guidelines.

- b. Use of school equipment in conjunction with the use of school facilities must be requested specifically in writing, and may be granted by the procedure by which permission to use facilities is granted. The users of school equipment must accept liability for any damage or loss to such equipment that occurs while it is in their use. Where rules so specify, no item of equipment may be used except by a qualified operator.
- c. Users shall be liable financially for damage to the facilities and for proper chaperonage.
- d. All activities must terminate by 11:30 p.m. unless specific permission has been granted.
- e. A school custodian shall be on duty whenever a facility is being used unless special provisions are established in advance.
- f. Each user to disclose potential conflicts of interest (for example, any relationship with a board member, administrator, teacher, or other staff member employed by the district) and to agree to the terms for the involvement of any outside vendors in their application for facility use in compliance with policy 5501.

The Board shall approve periodically a schedule of fees for the use of school facilities.

No liability shall attach to this District, any employee, officer, or member of this District specifically as a consequence of permitting access to these facilities.

Date adopted: Nov 1, 2022

Date revised: May 8, 2023

Series 5000: Students, Curriculum, and Academic Matters

5500 School Sponsored and Extracurricular Activities

5501 Fundraising Activities

A. General

1. Student fundraising activities are subject to review and approval by the Superintendent or designee.
2. *Administration shall work with employees, volunteers and contractors to ensure they understand and implement appropriate accounting practices for managing BAS student activities and fiduciary accounts, and for appropriately managing monies collected.*
3. *Administration shall review with employees, volunteers and contractors board policies addressing the appropriate management of BAS student activity and fiduciary accounts.*

B. Appropriate Reasons to Fundraise or Collect Money from Parents/Students and/or Staff Members:

1. *A specific student activity or purchase which is not already covered through the district budget allocation.*
2. *A class or extra-curricular activity not already covered through the district budget allocation.*
3. *School or district-wide charitable fundraiser.*
4. *Fundraising done by Booster Clubs, PTO's, and Other Support Groups as outlined in policy 3106.*
5. *Approved student field trips.*
6. *Supplement the expenditures of an athletic team, club or student activity.*

C. Reasons that are not Appropriate to Fundraise or Collect Money from Parents/Students and/or Staff Members:

1. *Classroom supplies, furniture, classroom equipment or staff-related needs.*
2. *Rainy day funds or any other reserve funds without a specific student-driven purpose.*
3. *Any other reason where district funds have already been allocated or should be addressed through budgeting processes for the school or district.*
4. *Charitable fundraising that is not aligned with the educational mission of the school district or does not comply with the guidelines outlined in this policy.*

D. Approval Process

All fundraising activities by BAS students, staff, clubs, teams or similar groups, and all fundraising activities taking place on BAS property are subject to review and approval by the superintendent or designee. As such, any individual or group seeking to fundraise or

collect money as part of a BAS activity and/or on BAS school property will be required to fill out the following approval form and follow all required procedures:

1. **Step 1:** Applicants must complete the request form to seek approval for a fundraiser or collection of money. The following is the application link: [Fundraising or Money Collection Approval Form](#)
2. **Step 2:** Request, as submitted on the required form, must be approved by the direct district administrator responsible for oversight of the program or activity.
3. **Step 3:** Request, as submitted on the required form and approved by the direct district administrator, must be approved by the designated BAS Finance Department Official. Criteria for approval will include review of any beneficiary of fundraiser dollars to ensure they are a 501(c)(3) entity in good standing with the IRS.
4. **Step 4:** The designated finance department official will report all approved fundraisers or collection of money on a district transparency document that is housed on the district's main webpage [BAS Approved Fundraiser Transparency Document](#).
5. **Step 5:** At the conclusion of the fundraiser or money collection, the adult responsible for the BAS fundraiser or collection of money will provide a report to the appropriate building-level staff member with the amount of money collected as part of this activity as well as confirmation of what purchases were made with the funds. The final amount collected as part of the fundraiser or collection of money will be added to the district's Fundraiser Transparency Document*.

* Approved fundraisers by non-BAS groups such as PTO's or parent booster clubs that hold 501(c)(3) status are exempt from this reporting requirement.

E. Rules and Guidelines for the Collection of Funds from Students/Parents/Students as part of a BAS activity and/or on school grounds:

1. **Rules for Collecting Payments through Cash:**
 - a. BAS strongly discourages the collection of cash unless absolutely necessary.
 - b. Any cash payment received must be remitted to the assigned secretary for the building or program, or directly to the BAS finance department.
 - c. Assigned secretary or BAS finance department member will properly document such payments including a receipt.
 - d. Cash payments from parents/students/staff members should be submitted to the designated building secretary or the business office rather than a teacher, coach or club sponsor whenever possible.
 - e. Any reconciliation/counting of cash payments must be done with no less than two staff members present.
 - f. The deposit of cash daily is strongly recommended, otherwise deposits must be made at least once a week

2. **Rules for Collecting Payments Other than Cash:**
 - a. Acceptable methods of monetary donations are personal or business checks, and electronic payments.
 - b. Donations that are made via check will follow the same procedures and timeline as cash collections.
 - c. Electronic payments must be made using district approved online programs.
 - d. Online fees associated with collections will be charged to the fundraising program.

3. **Rules for Expenditure Payments from Fundraising Accounts:**
 - a. Under no circumstances are expenditures to be paid out using cash.
 - b. Expenditures will be paid by following district purchasing and payment practices including the use of purchase orders, P Cards, or check requisitions.
 - c. Proper authorization for payment is required for all payment requisitions.

4. **General Rules for Fundraising and Student Activity Accounts:**
 - a. Account balances will be consistently monitored to ensure the account does not go into a negative balance.
 - b. If an account enters into a negative status the account will be closed to activity until proper funds are received to cover current and future expenditures.
 - c. Account funds should be spent annually and the carry over of funds is discouraged.
 - d. For fundraising activities that include a raffle, the proper state license for holding a raffle will be required.
 - e. As part of the approval process, student safety and well-being must be a predominant factor in choosing the type of fundraising to be administered.
 - f. Employees, volunteers and contractors performing fundraising for BAS student activity or fiduciary accounts shall not be involved in the operation or fundraising of competing non-profit organizations.

F. Approval Process for Third Party Vendors

Any fundraising activity that will include the use of a third party will comply with the following procedures:

1. The responsible BAS activity or BAS booster/PTO organization requesting the inclusion of a 3rd party vendor as part of their fundraising activities must include this request on the required fundraising request form, ensure compliance with BAS policies regarding 3rd party vendors and receive approval from the appropriate administrator responsible for the activity. [BAS Fundraising Request Form](#)

2. *BAS activity, booster/PTO organization or 501C3 utilizing school property must verify that the following requirements have been met by the requested vendor:*
 - a. *Vendor must be able to provide all required legal documentation to sell goods, services or property.*
 - b. *Vendors which will sell goods, services or property at a school event and/or on BAS property must comply with all applicable Board Policies, including Policy 3304.*
 - c. *Requested vendor sales must not conflict with other school district or BAS booster activities or fundraising.*
 - d. *Requested vendor sales must comply with all BAS board policies and applicable laws including those regarding conflict of interest, prohibited sales and other relevant topics.*
 - e. *Employees of or volunteers for an approved third party vendor seeking to sell goods, services or property at a school event and/or on BAS property, must comply with appropriate background checks as outlined in policy 3105.*

G. Fundraising for Non-BAS Organizations

When BAS students and/or staff wish to conduct charitable fundraising activities where the proceeds will ultimately be remitted to a Non-BAS organization such as a charitable non-profit, the following are required steps:

1. *Fundraising must be approved and adhere to all of the guidelines listed in this policy.*
2. *Student fundraising activities should be organized in a way to minimize interruptions to student learning, to protect student safety and to align with district values and beliefs.*
3. *It is strongly encouraged that BAS students or student groups engaged in fundraising as part of their educational experience invest directly in local, community-based projects. Additionally, it may be desirable to rotate charities chosen in order to impact a variety of need areas.*
4. *In the case that BAS students, student groups and/or staff are seeking to donate funds for any non-BAS organization, the organization being considered for receipt must be vetted and approved by the assistant superintendent for finance and superintendent in accordance with the following standards:*
 - a. *All required tax and reporting forms must be up-to-date and submitted as part of the application.*
 - b. *An accounting of how funds raised by BAS students, students groups or staff will be allocated.*
 - c. *To be considered, all established non-profit organizations must document from their previous year's reporting that no more than 20% of their collected donations were spent on operational costs for that organization.*
 - d. *In the case where a current or former Brighton Area Schools employee leads (current or former head or board of directors) or is employed by a third party charitable organization, conflict of interest and undue influence*

considerations must be carefully reviewed. When the employee is receiving any form of personal financial gain from the third party organizations, this organization will not be permitted to receive funds raised by BAS students, student groups or staff.

- 5. Employees, volunteers and contractors performing fundraising for BAS student activity or fiduciary accounts shall not be involved in the operation or fundraising of competing non-profit organizations.*
- 6. In cases where students or student groups are directly involved in vetting and selecting third party charitable organizations which may receive proceeds from student fundraising, the following process suggestions:*
 - a. Any option considered, must have been approved as explained in item d above.*
 - b. Students/student groups will receive basic training provided by the assistant superintendent for finance, accountant or designee. Topics will include:*
 - 1. Basic understanding of what a non-profit is, different types of non-profit organizations, common purposes and other general information about non-profit organizations.*
 - 2. Basic understanding of the financial operations of nonprofits including how dollars can be used, required reporting, operational costs vs. donations, financial safeguards used in appropriately run non-profits and non-profit fraud.*
 - 3. Students should also learn about conflict of interest and undue influence.*
 - 4. Students should have an opportunity to fully review any applications that are to be considered and given enough time to ask questions and seek understanding.*
 - c. Voting should be safeguarded for both accuracy as well as the protection of the students involved.*

H. Extra Fee Assessment and Fundraising by BAS Clubs, Teams or other BAS Activities

Any additional fees that will be assessed to BAS students or families and group fundraising for participation in a BAS Club, Team or Activity will administered as follows:

- 1. While additional fees may be necessary, extra fees should be assessed with careful consideration of the potential financial burden on participants or their families.*
- 2. If a club sponsors, coach or BAS activity sponsor seeks to assess extra fees or conduct team fundraising, an itemized budget must be submitted and approved by the appropriate administrative supervisor for the given activity prior to the beginning of the season.*

3. *Any extra fees will be communicated to the families of participants prior to the first contest for athletics or within one month of the initiation of the activity for clubs or student activities.*
4. *Fees to be assessed will be itemized for parents separating required costs from those that are recommended or optional for participants.*
5. *For team fundraising, the following requirements or information is also necessary:*
 - a. *Participation in fundraising activities cannot be mandated for a student to participate.*
 - b. *All team fundraising must be approved and adhere to all of the guidelines listed in this policy.*
 - c. *Fundraising targeted amount, purpose and specific activities planned must also be included on the extra fee disclosure form for families.*
 - d. *For team fundraising, an opt-out fee must be shared for those that would prefer not to participate.*
 - e. *Student safety and well-being must be a predominant factor in choosing the type of fundraising to be administered.*

I. Non-Compliance

Any intentional or unintentional non-compliance with policy 5501 is subject to appropriate disciplinary procedures outlined in BAS policies for BAS employees up-to and including dismissal.

Date adopted: Nov. 1, 2022

Date revised:

BRIGHTON AREA SCHOOLS
Board of Education
June 10, 2024

Report #24-59

For Action

Subject:

Property Tax Information, L-4029

Recommendation:

That the board approve the levy of the 2024-25 property taxes.

Rationale:

The district is authorized to levy 18 mills of non-homestead (Non-PRE) and debt mills to cover the current debt obligation.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the levy of the property taxes as presented.

Voice Vote:

Ayes

Nays

2024 Tax Rate Request (This form must be completed and submitted on or before September 30, 2024)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes Livingston	2024 Taxable Value of ALL Properties in the Unit as of 5-28-2024 \$3,248,503,913
Local Government Unit Requesting Millage Levy Brighton Area Schools	For LOCAL School Districts: 2024 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. \$827,220,154

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2024 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2023 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2024 Current Year "Headlee" Millage Reduction Fraction	(7) 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
VOTED	OPER	11/12	18.6930	17.4320	0.9972	17.3831	1.0000	17.3831	17.3831		2032
VOTED	OPER	11/20	2.2000	2.1349	0.9972	2.1289	1.0000	0.6169	0.6169		2032
VOTED	DEBT	5/12		N/A	1.0000	N/A	1.0000	6.1900		6.1900	2042

Prepared by David Jones	Telephone Number (810) 299-4031	Title of Preparer Assistant Superintendent	Date 05/29/2024
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		Angela Krebs	05/29/2024
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		Roger Myers	05/29/2024

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2024 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	18.0000
For Commercial Personal	6.0000
For all Other	18.0000

BRIGHTON AREA SCHOOLS
Board of Education
June 10, 2024

Report #24-60

For Action

Subject:

Final Budget 2023-24

Recommendation:

That the board approve the 2023-24 Final Budget as set forth.

Rationale:

The board is required to appropriate adjustments to the budget on a regular basis.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the 2023-24 final budget as presented.

Voice Vote:

Ayes

Nays

**Resolution for Adoption by the Board of Education
Brighton Area Schools**

RESOLVED, that this resolution shall be the GENERAL appropriations of Brighton Area Schools for the 2023-24 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the general fund of the school district for fiscal year 2023-24 which includes 18.0000 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes is as follows:

Revenue:	
1 xx Local	\$14,393,250
3 xx State	102,043,765
4 xx Federal	3,950,103
5 xx-6xx Other Financing Sources	4,878,360
Total Revenue	\$125,265,478
Total Fund Balance, July 1, 2023 Available to Appropriate	16,232,038
Total Available to Appropriate	\$141,497,516

Be it further resolved, that \$119,918,482 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	
1 xx – Instruction	
11x – Basic Programs	\$71,737,514
12x – Added Needs	12,976,603
13x – Adult Education	570,563
2xx- Support Services	
21x – Pupil Support	4,253,235
22x – Instructional Staff Support	7,127,714
23x – General Administration	1,032,290
24x – School Administration	4,346,415
25x – Business Services	840,840
26x – Operations and Maintenance	10,207,802
27x – Transportation	2,159,500
28x – Other Central Support	1,953,517
29X - Athletics	2,118,800
3xx- Community Services	8,868
4xx-6xx Other Financing Uses	584,821
Total Appropriated	\$119,918,482
Projected June 30, 2024 Fund Balance	\$21,579,034

Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board, except transfers approved by the Superintendent under MCL 141.439, not to exceed \$75,000, shall require approval of the board. This resolution shall take immediate effect.

**Resolution for Adoption by the Board of Education
Brighton Area Schools**

RESOLVED, that this resolution shall be the **FOOD SERVICE FUND** appropriations for Brighton Area Schools for the 2023-24 fiscal year, a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

Revenue:

1 xx Local	\$767,000
3 xx State	2,009,600
4 xx Federal	971,500
	<u>\$3,748,100</u>

Total Fund Balance, July 1, 2023 Available to Appropriate	1,361,384
Total Available to Appropriate	<u>\$5,109,484</u>

Be if further resolved, that \$3,639,400 of the total available to appropriate in the food service fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:

297 – Food Services	\$3,639,400
Total Appropriated	<u>\$3,639,400</u>

Projected June 30, 2024 Fund Balance	<u>\$1,470,084</u>
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Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.

This resolution shall take immediate effect.

**Resolution for Adoption by the Board of Education
Brighton Area Schools**

RESOLVED, that this resolution shall be the COMMUNITY EDUCATION FUND appropriations for Brighton Area Schools for the 2023-24 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

Revenue:

Local	\$4,129,700
State	391,500
Federal	14,000
Miscellaneous	0
Transfer from General Fund	363,550
	<u>\$4,898,750</u>

Total Fund Balance, July 1, 2023 Available to Appropriate	<u>31,730</u>
Total Available to Appropriate	<u><u>\$4,930,480</u></u>

Be it further resolved, that \$4,898,750 of the total available to appropriate in the Community Education fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:

Adult Education	\$234,900
Operations and Maintenance	\$140,000
Transportation	\$51,900
Community Services	\$78,575
Community Recreation	\$1,064,525
Community Activities	\$369,550
Custody and Care of Children	\$2,896,300
Other Community Services	\$63,000

Total Appropriated	<u><u>\$4,898,750</u></u>
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Projected June 30, 2024 Fund Balance	<u><u>\$31,730</u></u>
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Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.

This resolution shall take immediate effect.

BRIGHTON AREA SCHOOLS

2023-24 Combined Statement of Revenues, Expenditures
Operating Budget - Amendment Two

	Amendment Two	Amendment One	Original Budget	Amend #2 Variance
REVENUES:				
Local:				
Property Taxes	12,718,500	13,140,021	13,133,114	(421,521)
Building Use	0	0		0
Interest on Investments	1,150,000	900,000	500,000	250,000
Tuition	56,000	56,000	79,000	0
Student Fees	66,000	64,500	57,700	1,500
Athletic Admissions and Fees	251,550	239,650	196,500	11,900
Other	151,200	226,850	231,500	(75,650)
State	102,043,765	99,291,547	96,927,872	2,752,218
Federal	3,950,103	5,095,643	5,119,662	(1,145,540)
County Special Education and Misc	4,878,360	4,563,650	3,755,000	314,710
Total Revenues	125,265,478	123,577,861	120,000,348	1,687,617
EXPENDITURES:				
Instruction:				
Basic Programs	71,737,514	70,952,452	72,370,094	785,062
Added Needs	12,976,603	12,822,808	11,672,353	153,795
Adult/Continuing Education	570,563	626,100	443,592	(55,537)
Instructional Support Services:				
Pupil	4,253,235	4,138,550	3,736,155	114,685
Instructional Staff	7,127,714	6,431,900	6,275,955	695,814
General Administration	1,032,290	839,500	830,460	192,790
School Administration	4,346,415	4,317,855	4,452,367	28,560
Non-Instructional Support Services:				
Business	840,840	847,550	894,109	(6,710)
Operations and Maintenance	10,207,802	11,183,243	8,224,149	(975,441)
Pupil Transportation	2,159,500	2,304,700	2,704,700	(145,200)
Central	1,953,517	1,802,000	1,753,058	151,517
Athletics	2,118,800	1,960,635	1,726,297	158,165
Food Service	0	0	0	0
Community	8,868	7,700	14,772	1,168
Student Activity				
Custody and Care of Children	0	0	0	0
Capital Outlay	0	0	0	0
Debt Services:				
Principal	165,500	165,500	166,000	0
Interest	0	0	0	0
Agent Fees	0	0	0	0
Total Expenditures	119,499,161	118,400,493	115,264,061	1,098,668
Excess of Revenues over Expenditures	5,766,317	5,177,368	4,736,287	588,949
OTHER FINANCING SOURCES/(USES):				
Bond Proceeds	0	0	0	0
Operating Transfers In & Other	98,000	0	200	98,000
Other	(9,600)	0	0	(9,600)
Operating Transfers Out	(507,721)	(540,144)	(540,916)	32,423
Total Other Financing Sources/(Uses)	(419,321)	(540,144)	(540,716)	120,823
Excess of Revenues and Expenditures	5,346,996	4,637,224	4,195,571	709,772
Fund Balance - Beginning	16,232,038	16,232,038	16,232,038	
Fund Balance - Ending	21,579,034	20,869,262	20,427,609	
Fund Balance Percentage - Revenue	17.5%	17.4%	17.0%	
Fund Balance Percentage - Expenses	18.1%	17.6%	17.7%	

Brighton Area Schools
Food Service Budget Summary
Fiscal Year 2025

	<u>FY 2025 Budget</u>	<u>Amended Budget</u>	<u>Variance</u>
REVENUES:			
Local	768,500	767,000	1,500
State	2,045,000	2,009,600	35,400
Federal	975,000	971,500	3,500
Miscellaneous	-	-	-
Transfer from General Fund	-	-	-
Total Revenues	<u>3,788,500</u>	<u>3,748,100</u>	<u>40,400</u>
EXPENDITURES:			
Food Service			
Salaries	847,600	831,000	16,600
Benefits	518,500	501,700	16,800
Purchased Services	68,000	60,550	7,450
Supplies	1,695,500	1,638,850	56,650
Capital Outlay	500,000	565,500	(65,500)
Other Expenses	50,000	41,800	8,200
Transfers/Other	-	-	-
Total Expenditures	<u>3,679,600</u>	<u>3,639,400</u>	<u>40,200</u>
Excess Revenues/Expenses	108,900	108,700	200
Fund Balance - Beginning	<u>1,470,084</u>	<u>1,361,384</u>	-
Fund Balance - Ending	<u><u>1,578,984</u></u>	<u><u>1,470,084</u></u>	<u><u>200</u></u>

Brighton Area Schools
Community Education Budget Summary
Fiscal Year 2025

	<u>FY 2025 Budget</u>	<u>Amended Budget</u>	<u>Variance</u>
REVENUES:			
Local	4,129,700	4,129,700	-
State	391,500	391,500	-
Federal	63,000	14,000	49,000
Miscellaneous	-	-	-
Transfer from General Fund	340,475	363,550	(23,075)
Total Revenues	<u>4,924,675</u>	<u>4,898,750</u>	<u>25,925</u>
EXPENDITURES:			
Adult Education	236,500	234,900	1,600
Operations and Maintenance	141,500	140,000	1,500
Transportation	52,100	51,900	200
Community Services	81,600	78,575	3,025
Community Recreation	1,081,425	1,064,525	16,900
Community Activities	386,350	369,550	16,800
Custody and Care of Children	2,880,300	2,896,300	(16,000)
Other Community Services	64,900	63,000	1,900
Total Expenditures	<u>4,924,675</u>	<u>4,898,750</u>	<u>25,925</u>
Excess Revenues/Expenses	-	-	-
Fund Balance - Beginning	<u>31,730</u>	<u>31,730</u>	-
Fund Balance - Ending	<u><u>31,730</u></u>	<u><u>31,730</u></u>	<u>-</u>

**BRIGHTON AREA SCHOOLS
Board of Education
June 10, 2024**

Report #24-61

For Action

Subject:

2024-25 Projected Budget

Recommendation:

That the board approve the 2024-25 Budget as set forth.

Rationale:

The board is required to appropriate adjustments to the budget on a regular basis.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the 2024-25 projected budget as presented.

Voice Vote:

- Ayes
- Nays

**Resolution for Adoption by the Board of Education
Brighton Area Schools**

RESOLVED, that this resolution shall be the **GENERAL** appropriations of Brighton Area Schools for the 2024-25 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the general fund of the school district for fiscal year 2024-25 which includes 18.0000 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes is as follows:

Revenue:	
1 xx Local	\$14,427,204
3 xx State	106,663,989
4 xx Federal	1,383,901
5 xx-6xx Other Financing Sources	5,561,259
Total Revenue	\$128,036,353
Total Fund Balance, July 1, 2024 Available to Appropriate	21,579,034
Total Available to Appropriate	\$149,615,387

Be it further resolved, that \$126,548,185 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	
1 xx – Instruction	
11x – Basic Programs	\$78,209,615
12x – Added Needs	12,304,371
13x – Adult Education	426,861
2xx- Support Services	
21x – Pupil Support	4,351,621
22x – Instructional Staff Support	8,263,950
23x – General Administration	989,180
24x – School Administration	4,357,767
25x – Business Services	868,711
26x – Operations and Maintenance	9,434,589
27x – Transportation	2,859,500
28x – Other Central Support	1,666,219
29X - Athletics	2,288,471
3xx- Community Services	8,500
4xx-6xx Other Financing Uses	518,830
Total Appropriated	\$126,548,185
Projected June 30, 2025 Fund Balance	\$23,067,202

Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board, except transfers approved by the Superintendent under MCL 141.439, not to exceed \$75,000, shall require approval of the board.

This resolution shall take immediate effect.

**Resolution for Adoption by the Board of Education
Brighton Area Schools**

RESOLVED, that this resolution shall be the FOOD SERVICE FUND appropriations for Brighton Area Schools for the 2024-25 fiscal year, a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

Revenue:

1 xx Local	\$768,500
3 xx State	2,045,000
4 xx Federal	975,000
	\$3,788,500

Total Fund Balance, July 1, 2024 Available to Appropriate	1,470,084
Total Available to Appropriate	\$5,258,584

Be if further resolved, that \$3,679,600 of the total available to appropriate in the food service fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:

297 – Food Services	\$3,679,600
Total Appropriated	\$3,679,600
Projected June 30, 2025 Fund Balance	\$1,578,984

**Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.
This resolution shall take immediate effect.**

**Resolution for Adoption by the Board of Education
Brighton Area Schools**

RESOLVED, that this resolution shall be the COMMUNITY EDUCATION FUND appropriations for Brighton Area Schools for the 2024-25 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

Revenue:	
Local	\$4,129,700
State	391,500
Federal	63,000
Miscellaneous	0
Transfer from General Fund	340,475
	<u>\$4,924,675</u>
Total Fund Balance, July 1, 2024 Available to Appropriate	<u>31,730</u>
Total Available to Appropriate	<u><u>\$4,956,405</u></u>

Be it further resolved, that \$4,924,675 of the total available to appropriate in the Community Education fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	
Adult Education	\$236,500
Operations and Maintenance	\$141,500
Transportation	\$52,100
Community Services	\$81,600
Community Recreation	\$1,081,425
Community Activities	\$386,350
Custody and Care of Children	\$2,880,300
Other Community Services	\$64,900
Total Appropriated	<u><u>\$4,924,675</u></u>
Projected June 30, 2025 Fund Balance	<u><u>\$31,730</u></u>

Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.

This resolution shall take immediate effect.

**Resolution for Adoption by the Board of Education
Brighton Area Schools**

RESOLVED, that this resolution shall be the STUDENT ACTIVITY FUND appropriations for Brighton Area Schools for the 2024-25 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

Revenue:

1 xx Local	<u>\$1,550,000</u>
	<u>1,550,000</u>

Total Fund Balance, July 1, 2024 Available to Appropriate	<u>1,214,120</u>
Total Available to Appropriate	<u><u>\$2,764,120</u></u>

Be if further resolved, that \$1,400,000 of the total available to appropriate in the student activity fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:

296 – Student Activities	<u>\$1,400,000</u>
Total Appropriated	<u><u>\$1,400,000</u></u>

Projected June 30, 2025 Fund Balance	<u><u>\$1,364,120</u></u>
---	----------------------------------

Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.

This resolution shall take immediate effect.

**Resolution for Adoption by the Board of Education
Brighton Area Schools**

RESOLVED, that this resolution shall be the **CAPITAL PROJECTS FUND** appropriations for Brighton Area Schools for the 2024-25 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

Revenue:

1 xx Local	<u>\$20,000</u>
	<u>20,000</u>
Total Fund Balance, July 1, 2024 Available to Appropriate	<u>595,635</u>
Total Available to Appropriate	<u><u>\$615,635</u></u>

Be if further resolved, that \$200 of the total available to appropriate in the capital projects fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:

452 – Site Improvements	<u>\$200</u>
Total Appropriated	<u><u>\$200</u></u>
Projected June 30, 2025 Fund Balance	<u><u>615,435</u></u>

Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.

This resolution shall take immediate effect.

BRIGHTON AREA SCHOOLS

2024-25 Combined Statement of Revenues, Expenditures Operating Budget - Original

	Proposed FY 2025	Final Budget FY 2024	Variance
REVENUES:			
Local:			
Property Taxes	13,053,704	12,718,500	335,204
Interest on Investments	800,000	1,150,000	(350,000)
Tuition	63,000	56,000	7,000
Student Fees	68,000	66,000	2,000
Athletic Admissions and Fees	291,000	251,550	39,450
Other	151,500	151,200	300
State	106,663,989	102,043,765	4,620,224
Federal	1,383,901	3,950,103	(2,566,202)
County Special Education and Misc	5,561,259	4,878,360	682,899
Total Revenues	128,036,353	125,265,478	2,770,875
EXPENDITURES:			
Instruction:			
Basic Programs	78,209,615	71,737,514	6,472,101
Added Needs	12,304,371	12,976,603	(672,232)
Adult/Continuing Education	426,861	570,563	(143,702)
Instructional Support Services:			
Pupil	4,351,621	4,253,235	98,386
Instructional Staff	8,263,950	7,127,714	1,136,236
General Administration	989,180	1,032,290	(43,110)
School Administration	4,357,767	4,346,415	11,352
Non-Instructional Support Services:			
Business	868,711	840,840	27,871
Operations and Maintenance	9,434,589	10,207,802	(773,213)
Pupil Transportation	2,859,500	2,159,500	700,000
Central	1,666,219	1,953,517	(287,298)
Athletics	2,288,471	2,118,800	169,671
Food Service	0	0	0
Community	8,500	8,868	(368)
Debt Services:			
Principal	165,700	165,500	200
Interest	0	0	0
Agent Fees	0	0	0
Total Expenditures	126,195,055	119,499,161	6,695,894
Excess of Revenues over Expenditures	1,841,298	5,766,317	(3,925,019)
OTHER FINANCING SOURCES/(USES):			
Bond Proceeds	0	0	0
Operating Transfers In & Other	50,000	98,000	(48,000)
Other	(10,000)	(9,600)	(400)
Operating Transfers Out	(393,130)	(507,721)	114,591
Total Other Financing Sources/(Uses)	(353,130)	(419,321)	66,191
Excess of Revenues and Expenditures	1,488,168	5,346,996	(3,858,828)
Fund Balance - Beginning	21,579,034	16,232,038	
Fund Balance - Ending	23,067,202	21,579,034	
Fund Balance Percentage - Revenue	18.0%	17.2%	
Fund Balance Percentage - Expenses	18.3%	18.1%	

Brighton Area Schools
Food Service Budget Summary
Fiscal Year 2025

	<u>FY 2025 Budget</u>	<u>Amended Budget</u>	<u>Variance</u>
REVENUES:			
Local	768,500	767,000	1,500
State	2,045,000	2,009,600	35,400
Federal	975,000	971,500	3,500
Miscellaneous	-	-	-
Transfer from General Fund	-	-	-
Total Revenues	<u>3,788,500</u>	<u>3,748,100</u>	<u>40,400</u>
EXPENDITURES:			
Food Service			
Salaries	847,600	831,000	16,600
Benefits	518,500	501,700	16,800
Purchased Services	68,000	60,550	7,450
Supplies	1,695,500	1,638,850	56,650
Capital Outlay	500,000	565,500	(65,500)
Other Expenses	50,000	41,800	8,200
Transfers/Other	-	-	-
Total Expenditures	<u>3,679,600</u>	<u>3,639,400</u>	<u>40,200</u>
Excess Revenues/Expenses	108,900	108,700	200
Fund Balance - Beginning	<u>1,470,084</u>	<u>1,361,384</u>	<u>-</u>
Fund Balance - Ending	<u><u>1,578,984</u></u>	<u><u>1,470,084</u></u>	<u><u>200</u></u>

Brighton Area Schools
Community Education Budget Summary
Fiscal Year 2025

	<u>FY 2025 Budget</u>	<u>Amended Budget</u>	<u>Variance</u>
REVENUES:			
Local	4,129,700	4,129,700	-
State	391,500	391,500	-
Federal	63,000	14,000	49,000
Miscellaneous	-	-	-
Transfer from General Fund	340,475	363,550	(23,075)
Total Revenues	<u>4,924,675</u>	<u>4,898,750</u>	<u>25,925</u>
EXPENDITURES:			
Adult Education	236,500	234,900	1,600
Operations and Maintenance	141,500	140,000	1,500
Transportation	52,100	51,900	200
Community Services	81,600	78,575	3,025
Community Recreation	1,081,425	1,064,525	16,900
Community Activities	386,350	369,550	16,800
Custody and Care of Children	2,880,300	2,896,300	(16,000)
Other Community Services	64,900	63,000	1,900
Total Expenditures	<u>4,924,675</u>	<u>4,898,750</u>	<u>25,925</u>
Excess Revenues/Expenses	-	-	-
Fund Balance - Beginning	<u>31,730</u>	<u>31,730</u>	-
Fund Balance - Ending	<u><u>31,730</u></u>	<u><u>31,730</u></u>	<u><u>-</u></u>

BRIGHTON AREA SCHOOLS
Board of Education
June 10, 2024

Report #24-62

For Action

Subject:

Classroom Bleeding Control Medical Kits for all classrooms

Recommendation:

It is the recommendation that the board approve the purchase of 500 classroom bleeding control kits per the quote from Rescue in Color not to exceed \$48,745.34.

Rationale:

Quotes were solicited from three vendors to provide bleeding control kits for the district classrooms which will improve access to emergency medical treatment for all students.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the purchase of Classroom Bleeding Control Medical Kits for all classrooms as presented.

Voice Vote:

Ayes

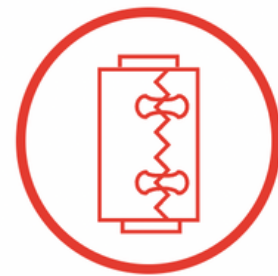
Nays



**RESCUE
IN COLOR**

BLEEDING CONTROL PROGRAM

WHAT'S INCLUDED IN THE KIT?



- Magnetized Rescue in Color Bag
- Color-Coded Rescue in Color Instruction Sheet
- North American Rescue Combat Application Tourniquet
- North American Rescue 6 inch Rolled Responder Emergency Trauma Dressing
- 2 Rolls of Standard Gauze
- 2 Hyfin Vent Compact Chest Seals
- 1 Permanant Marker
- 1 Pair Trauma Shears
- 1 Mylar Emergency Blanket
- 1 Pair Large Nitrile Gloves
- Informational Pamphlet from the American College of Surgeons

Kit customization available upon request

KEY FEATURES

Why choose this kit over the other options?



INTUITIVE DESIGN

- Bag is intentionally designed with a **bidirectional zipper** + **easy pull-open loop** for quick and effective access to equipment inside.
- **Color-coded instructions** that correspond to the pockets inside the bag
- Packaged equipment inside is easy to open.

FUNCTIONAL DISPLAY

- **Magnetic, non-slip backing** for easy display
- Loop for hook-hanging if magnetic surface isn't available
- Easy to identify



PREPARE FOR THE UNFORESEEN

4023 S Old US 23, Ste #108
Brighton, MI 48114

ESTIMATE

Issue Date	Estimate #
4/24/2024	1900738

Brighton Area Schools
125 South Church Street
Brighton, MI 48116

Shipping Terms	Payment Terms
Included	50% at Order, BAL at Completion

Item	Description	Qty	Rate	U/M	Total
999172	Trauma Aid Kit CAT Tourniquet HALO Occlusive Seal (2 pack) Rolled Gauze - 4.5" x 4.1 yd Shears - 7.25" Mylar Blanket Nitrile Gloves - 2 pr. Red Molle Bag	500	67.00	ea	33,500.00

NOTE: Tax-Exempt Entites, please provide Form 3372 upon acceptance of this quote

Subtotal	\$33,500.00
Sales Tax (0.0%)	\$0.00
Total	\$33,500.00

Phone #
844-483-6752 (x:702)

E-mail
BPowers@360LifeSafety.com

Estimate



True Rescue
 2777 Loker Ave. W., Suite C
 Carlsbad, CA 92010

Date	Estimate #
4/24/2024	304

Name / Address
Brighton Area Schools District Nurse - Cadie Codfrey 7878 Brighton Rd. Brighton, MI 48116 810-299-4149

			Project
Description	Qty	Rate	Total
SKU: BC-I-CAT [BLK] Bleeding Control Kit - Intermediate (CAT) provides the lay responder with battlefield-tested tools to stop life threatening traumatic blood loss. Includes: Black C-A-T® Tourniquet, Hyfin Vent Compact Chest Seal Twin-pack, 6-inch Emergency Trauma dressing, 2 packs compressed wound-packing gauze, 7-1/2 inch Trauma shears, 2 pair Nitrile responder gloves, Survival Blanket, Permanent marker, and Instruction card arranged in a red rip-stop nylon rapidly deployable zippered pack.	500	51.50	25,750.00T
Shipping via FedEx	1	970.00	970.00

Signature X _____	Subtotal	\$26,720.00
Email	Sales Tax (0.0%)	\$0.00
info@truerescue.com	Total	\$26,720.00

ESTIMATE

Rescue in Color
1445 Queensland Ln N
Plymouth, MN 55447

info@rescueincolor.com
+1 (765) 720-2519
www.rescueincolor.com



Brighton Area Schools

Bill to
Cadie Godfrey
Brighton Area Schools
7878 Brighton Road
Brighton, MI 48116

Ship to
Cadie Godfrey
Brighton Area Schools
7878 Brighton Road
Brighton, MI 48116

Shipping info

Ship via: UPS

Estimate details

Estimate no.: E240318
Estimate date: 04/25/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Essential Bleeding Control Kit	(one tourniquet, standard gauze) 011959E	500	\$124.99	\$62,495.00
2.		Implementation Training Video	Training on the use of the equipment found in the Rescue in Color Kit	1	\$0.00	\$0.00
3.		MSP Discount	Discount for attendees of the MSP School Safety Academy	62495	-\$0.23	-\$14,373.85
4.		Subtotal	Subtotal			\$48,121.15
			Subtotal			\$48,121.15
			Shipping			\$624.19
			Total			\$48,745.34

Note to customer

Feel free to reach out with questions or concerns!

BRIGHTON AREA SCHOOLS
Board of Education
June 10, 2024

Report #24-63

For Action

Subject:

Hilton Locker Replacement

Recommendation:

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the Hilton Locker replacement proposal as presented.

Voice Vote:

- Ayes
- Nays

Steel Equipment Company

Lockers, Locker Repairs, Shelving, Office Furniture and Security Cribbing!

585 Cesar E Chavez Avenue • Pontiac Michigan 48342-1055 • www.steelequipmentcompany.com
(800) 829-0190 [Parts & Repair](#) • (248) 334-1900 [Sales](#) • (248) 334-1928 [Fax](#)

Estimate

Date: May 14th, 2024

Quote #: Hilton

To: Brighton Area Schools
Mr. Scott Jacobs

From: David Grake

Re: Hilton Elementary Lockers

Pages Sent (including this one):

Steel Equipment Company is pleased to have the opportunity to quote the following items per plans and specifications.

590 12”w x 12”d x 60”h Single Tier Corridor Lockers by Republic Storage Systems:

- Stainless Steel bottoms
- Continuous Slope tops
- Filler panels as Required
- 2 Boxed ends for layout
- Numbering System
- Doors to have Louvers
- Removal and disposal of existing lockers

Total for all materials and labor.....\$ 139350.00

Please do not hesitate to contact me with any questions.

Thank you,

David Grake

This proposal is good for thirty days.



Product Resource Company
2220 Raymond Drive
Lansing, MI 48906
phone: 517.484.8400
www.productresourcecompany.com

ESTIMATE

Date: 5-28-24

Job: **Brighton - Hilton**
Brighton, MI

Description	Amount
105113 Metal Lockers: Furnish and install (590) 12x12x60 single tier lockers. Includes all end panels, sloped tops, bases and fillers as needed. Includes removal and disposal of existing lockers.	
	Total \$154,800.00

A handwritten signature in black ink, appearing to read "Jack Spalding".

Jack Spalding
Product Resource Company
Pricing valid for 30 days

**BRIGHTON AREA SCHOOLS
Board of Education
June 10, 2024**

Report #24-64

For Future Action

Subject:

Annual Michigan High School Athletic Association Membership Resolution

Recommendation:

The Michigan High School Athletic Association Membership Resolution will be presented on the July 8 agenda for board consideration.

Rationale:

Facts/Statistics:

The resolution must be approved by the Board of Education and returned to the MHSAA by August .

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To adopt the resolution as presented.

Voice Vote:

Ayes

Nays



2024-25

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2024 — through July 31, 2025

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2024-25 must be listed on the back of this form)

_____ City/Township of _____

County of _____, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2024 and shall remain effective until July 31, 2025, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

_____ School(s), on the _____ day of _____, 2024, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

(Governing Body Name)

(Address)

(City & Zip Code)

(Contact E-mail)

Board Secretary Signature
or Designee
 Check if Designee

-OVER-

Schools Which Are To Be MHSAA Members During 2024-25

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades **6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12**; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools
for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. _____

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2024-25 7th and 8th-grade enrollment _____
 Provide anticipated 2024-25 6th-grade enrollment _____
 Grade levels for membership: 6 7 8

 Yes **No** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. _____

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2024-25 7th and 8th-grade enrollment _____
 Provide anticipated 2024-25 6th-grade enrollment _____
 Grade levels for membership: 6 7 8

 Yes **No** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2024-25 7th and 8th-grade enrollment _____
 Provide anticipated 2024-25 6th-grade enrollment _____
 Grade levels for membership: 6 7 8

 Yes **No** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

BRIGHTON AREA SCHOOLS
Board of Education
June 10, 2024

For Information

Finance:

1. Bills for payment of May 3- 31, 2024.

Check Register
 Run Date: 05/03/2024

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
030335	05/03/24	13382	ARBOR VACUUM & SMALL APPLIAN	40133 C	11-261-5992-000-000-0000	VAC BRUSHROLL	135.76	135.76
030336	05/03/24	04178	ARCH ENVIRONMENTAL GROUP	39993 C	11-261-4110-000-000-0000	ASBESTOS REMOVE	382.22	
				40117 C	11-261-4110-000-000-0000	ASB REMOVAL	1,092.50	1,474.72
030337	05/03/24	13618	ASB SPORTS ACQUISITION INC	40086 C	11-293-5992-000-100-0000	DRINKS COOLER	414.68	414.68
030338	05/03/24	05105	AWARDS & SPECIALTIES	40107 C	21-296-5991-000-013-0000	PLAQUES	245.00	245.00
030339	05/03/24	06188	BEHIND YOUR DESIGN		11-232-3190-000-000-0000	MAY MARKETING	2,000.00	2,000.00
030340	05/03/24	13603	DAVID BENNETT		21-331-3190-000-000-0000	DAVE BENNETT QUARTET	5,000.00	5,000.00
030341	05/03/24	06550	BEST PLUMBING SPECIALTIES INC	40022 C	11-261-5994-000-000-0000	WATER FILTERS	1,742.16	1,742.16
030342	05/03/24	06712	BIG JIM'S SEWER AND DRAIN	40120 C	11-261-4122-000-000-0000	CABLE PLUM LINE	1,050.00	
				40121 C	11-261-4122-000-000-0000	CABLE MAIN PLUM	550.00	1,600.00
030343	05/03/24	07075	TAMARA BOLEY	40047 C	21-296-5991-000-033-0000	AWARDS	76.00	76.00
030344	05/03/24	13124	BULLSEYE PEST SOLUTIONS	40118 C	11-261-4125-000-000-0000	PEST CONTROL	650.00	650.00
030345	05/03/24	13624	CATHLEEN BURTON		21-137-3110-000-000-0000	WATERCOLOR CARDS	352.80	352.80
030346	05/03/24	10785	CONSUMERS ENERGY		11-261-5510-000-000-0000	BECC GAS 3/23-4/22	266.31	
					11-261-5510-000-000-0000	BECC GAS 3/23-4/22	57.54	
					11-261-5510-001-000-0000	HAWK GAS 3/23-4/22	1,134.42	
					11-261-5510-006-000-0000	HILT GAS 3/27-4/23	698.41	
					11-261-5510-041-000-0000	BRIDGE GAS 3/23-4/22	798.93	
					11-261-5510-121-000-0000	MALT GAS 3/23-4/22	1,546.09	
					11-261-5511-000-000-0000	TRNS GAS 3/23-4/22	732.43	
					21-261-5510-002-000-0000	CE GAS 3/23-4/22	1,183.91	6,418.04
030347	05/03/24	13403	CRITICAL RESPONSE GROUP	36978 P	11-261-6410-000-000-0000	PROJECT DEPOSIT	14,654.00	14,654.00
030348	05/03/24	13090	DELTA COM INC	40049 C	11-266-5990-002-000-2491	WALKIES	5,221.70	5,221.70
030349	05/03/24	13627	DEXTER COMMUNITY SCHOOLS		20-179-0000-000-024-0000	SOFTBALL REFUND	350.00	350.00
030350	05/03/24	13599	DIGITAL AGE TECHNOLOGIES INC	40035 C	11-112-4120-121-000-0000	HDMI CABLE REP	582.00	582.00
030351	05/03/24	11871	DTE ENERGY		11-261-5520-000-000-0000	BECC ELECT 3/22-4/22	447.94	
					11-261-5520-000-000-0000	750 MAIN LITE 3/22-4	692.40	
					11-261-5520-001-000-0000	HAWK ELECT 3/23-4/23	2,035.72	
					11-261-5520-021-000-0000	SCRN ELECT 3/23-4/23	5,950.48	
					11-261-5520-031-000-0000	BHS SIGN 3/27-4/25	56.94	
					11-261-5520-041-000-0000	BRIDGE ELECT 3/22-4/	1,343.80	
					11-261-5521-000-000-0000	TRNS ELECT 3/22-4/22	825.49	
					21-261-5520-002-000-0000	CE ELECT 3/22-4/22	1,911.43	13,264.20
030352	05/03/24	11875	DTE ENERGY CO		11-261-3412-000-000-0000	POLERENTAL QRTLTY	336.64	336.64
030353	05/03/24	13308	ENERCO CORPORATION	40034 C	11-261-4126-000-000-0000	TESTING	150.00	150.00
030354	05/03/24	22784	GENERAL BINDING CORP / GBC		11-111-5110-001-000-0000	LAMINATOR PARTS	31.56	31.56
030355	05/03/24	27990	HICKEY LEADERSHIP GROUP	40080 C	11-221-3120-000-000-0000	UPDATE MEETING	100.00	100.00
030356	05/03/24	29960	HOWELL PUBLIC SCHOOLS		20-179-0000-000-024-0000	SOFTBALL REFUND	350.00	350.00
030357	05/03/24	30350	HP ELECTRIC LLC	40040 C	11-261-4121-000-000-0000	PERMIT INSTALL	1,650.00	1,650.00
030358	05/03/24	33498	J & J LAMINATE CONNECTION INC	40044 C	11-261-5992-000-000-0000	PLYWOOD	390.00	390.00

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030359	05/03/24	13567	SEAN LAROSA		11-283-3190-000-000-0000	EDU CONSULT SERV	2,500.00	2,500.00
030360	05/03/24	13056	LEONARDS FOUNTAIN SPECIALTIE	40045 C	11-261-5991-000-000-0000	BULK CO2	108.23	108.23
030361	05/03/24	38690	MARSHALL MUSIC CO		11-112-5110-021-039-0000	ORCH BOOKS & ROSIN	129.92	
					11-112-5110-021-039-0000	FRET MARKERS	44.07	
					21-296-7920-021-100-0000	BAND BOOKS	28.78	
					21-296-7920-021-100-0000	BAND BOOKS	20.78	
					21-296-7920-021-100-0000	TIMPANI SET	17,799.00	
					21-296-7920-021-100-0000	TUBA CASE	927.99	18,950.54
030362	05/03/24	44230	MICHIGAN PLAYGROUNDS LLC	36939 C	11-261-5995-000-000-0000	HRNG PLAYGRND PART	1,300.00	1,300.00
030363	05/03/24	44850	MICHIGAN STATE UNIV		21-296-7920-006-000-0000	BUG HOUSE TRIP	140.00	140.00
030364	05/03/24	42555	MICHIGAN.COM		41-456-7313-000-000-2019	BID ADS	120.00	120.00
030365	05/03/24	13625	MONROE SCHOOLS		20-179-0000-000-024-0000	SOFTBALL REFUND	350.00	350.00
030366	05/03/24	51405	NOVI COMMUNITY SCHOOLS		20-179-0000-000-024-0000	SOFTBALL REFUND	350.00	350.00
030367	05/03/24	13474	PMP HEALTH		11-232-3190-000-000-0000	TRANS LEADERSHIP PRO	6,050.00	6,050.00
030368	05/03/24	54936	PRESIDIO HOLDINGS INC	38436 C	11-266-3190-000-000-2440	INTERCOM/CAMERA	25,275.09	
				38436 C	11-266-3190-001-000-2440	SEC 97 HAWKINS C/S S	4,921.85	
				38436 C	11-266-3190-002-000-2440	SEC 97 SEC MILLER C/	4,921.85	
				38436 C	11-266-3190-004-000-2440	SEC 97 SPENCER C/S S	4,921.85	
				38436 C	11-266-3190-005-000-2440	SEC 97 HORNUNG C/S S	4,921.85	
				38436 C	11-266-3190-006-000-2440	SEC 97 HILTON C/S SE	4,921.85	
				38436 C	11-266-3190-021-000-2440	SEC 97 SCRANTON C/S	4,324.92	
				38436 C	11-266-3190-031-000-2440	INTERCOM/CAMERA	12,045.38	
				38436 C	11-266-3190-041-000-2440	INTERCOM/CAMERA	5,468.94	
				38436 C	11-266-3190-121-000-2440	SEC 97 MALTBY C/S SE	3,777.85	
				38436 C	11-266-5990-001-000-2440	SEC 97 HAWKINS SECUR	199.20	
				38436 C	11-266-5990-002-000-2440	SEC97 MILLER SECURIT	199.20	
				38436 C	11-266-5990-004-000-2440	SEC 97 SPENCER SECUR	199.20	
				38436 C	11-266-5990-005-000-2440	SEC 97 HORNUNG SECUR	199.20	
				38436 C	11-266-5990-006-000-2440	SEC 97 HILTON SECURI	199.20	
				38436 C	11-266-5990-021-000-2440	SEC 97 SCRANTON SECU	174.20	
				38436 C	11-266-5990-031-000-2440	SEC97 BHS SECURITY S	348.40	
				38436 C	11-266-5990-041-000-2440	SEC 97 BRIDGE SECURI	199.20	
				38436 C	11-266-5990-121-000-2440	SEC 97 MALTBY SECURI	174.20	
				38436 C	11-266-6410-000-000-2440	INTERCOM/CAMERA	7,181.94	
				38436 C	11-266-6410-001-000-2440	SEC 97 HAWKINS SECUR	1,294.49	
				38436 C	11-266-6410-002-000-2440	SEC97 MILLER SECURIT	1,195.75	
				38436 C	11-266-6410-004-000-2440	SEC 97 SPENCER SECUR	1,294.49	
				38436 C	11-266-6410-005-000-2440	SEC 97 HORNUNG SECUR	1,294.49	
				38436 C	11-266-6410-006-000-2440	SEC 97 HILTON SECURI	1,294.49	
				38436 C	11-266-6410-021-000-2440	SEC 97 SCRANTON SECU	2,144.88	
				38436 C	11-266-6410-031-000-2440	INTERCOM/CAMERA	11,430.40	

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				38436 C	11-266-6410-041-000-2440	SEC 97 BRIDGE SECURI	2,243.62	
				38436 C	11-266-6410-121-000-2440	SEC 97 MALTBY SECURI	1,195.75	107,963.73
030369	05/03/24	55308	QUICK SILVER MARKETING		21-321-5910-000-007-0000	SLING BAGS	132.12	
					21-321-5990-000-008-0000	BARC PUPS SHIRTS	542.40	
					21-321-5990-000-013-0000	ADULT JERSEYS	160.50	
					21-321-5990-000-026-0000	BARC UNIFORMS	83.75	
					21-321-5990-000-033-0000	WATER BOTTLES	888.00	1,806.77
030370	05/03/24	13343	SALINE AREA SCHOOLS		20-179-0000-000-024-0000	SOFTBALL REFUND	250.00	250.00
030371	05/03/24	60115	STEVEN H SCHULTE	40052 C	11-113-5110-031-040-0000	PIANO TUNING	150.00	150.00
030372	05/03/24	63575	SOUTH LYON COMMUNITY SCHOO		20-179-0000-000-024-0000	SOFTBALL REFUND	350.00	350.00
030373	05/03/24	37500	TEMPLAR INTERGRATED SEC		11-266-6410-000-000-2491	SAFETY FILM	1,585.00	
				39310 C	11-266-6410-000-000-2491	SAFETY FILM	685.00	
					11-266-6410-000-000-2491	MATERIALS CREDIT	(450.41)	1,819.59
030374	05/03/24	13548	TOWNSQUARE MEDIA		21-331-3510-000-000-0000	RADIO ADS	940.00	940.00
030375	05/03/24	13621	VELO LAW OFFICE		12-451-0500-000-000-0000	GARNISH W/H 05/03/24	92.64	92.64
030376	05/03/24	MSC55	ALICIA URBAIN		21-321-5990-000-012-0000	ALICIA URBAIN	582.77	582.77
030377	05/03/24	MSC55	ANDREA CAMPBELL		21-296-5991-000-030-0000	ANDREA CAMPBELL	42.47	42.47
030378	05/03/24	MSC55	CARL RISPOLI		21-321-5990-000-013-0000	CARL RISPOLI	39.98	39.98
030379	05/03/24	MSC55	KURT GAIL		21-321-7410-000-015-0000	KURT GAIL	1,196.87	1,196.87
030380	05/03/24	MSC55	MARY BETH HARRIS		21-296-7920-005-000-0000	MARY BETH HARRIS	68.95	68.95
030381	05/03/24	MSC55	MATT ROLFES		21-321-7410-000-015-0000	MATT ROLFES	200.00	200.00
030382	05/03/24	MSC55	MIKE BRADLEY		21-321-5990-000-012-0000	MIKE BRADLEY	199.98	199.98
030383	05/03/24	MSC55	STEVE BELL		21-321-7410-000-000-0000	STEVE BELL	900.00	900.00
Sub Total:							\$203,661.78	
ACH CHECKS								
A08217	05/03/24	00930	ADVANCED WATER		11-261-5994-000-000-0000	SOLAR SALT	25.90	
				40028 C	11-261-5994-000-000-0000	SOLAR SALT	815.85	841.75
A08218	05/03/24	03825	ANN ARBOR AUDIO	40061 C	11-293-4120-000-000-0000	FIELDHOUSE SYSTEM	607.50	607.50
A08219	05/03/24	06914	BLOOM ROOFING SYSTEMS INC	40023 C	11-261-4110-000-000-0000	REP ROOF LEAK	495.00	495.00
A08220	05/03/24	05235	BSN SPORTS INC	40136 C	11-293-5990-000-016-0000	PANT/KACKETS	390.30	
				40033 C	21-296-5991-000-004-0000	T-SHIRTS	117.30	
				40046 C	21-296-5991-000-004-0000	SLEEVELESS SHIRTS	1,984.20	
				40113 C	21-296-5991-000-004-0000	JERSEYS	202.20	
				40048 C	21-296-5991-000-024-0000	TEAM VISOR	436.40	
				40059 C	21-296-5991-000-026-0000	KNIT SHORT	692.20	3,822.60
A08221	05/03/24	08341	C & M ASSOCIATES LLC	40112 C	11-293-4120-000-000-0000	REP SIGNS	1,400.00	1,400.00
A08222	05/03/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 4/19	102.80	
					11-261-3150-000-000-0000	BANKCOURIER 4/26	102.80	
					11-261-3150-000-000-0000	BANKCOURIER 4/12	102.80	308.40
A08223	05/03/24	18952	EXECUTIVE ENERGY		11-261-4128-000-000-0000	ENERGY MNGT MARCH	500.00	500.00

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A08224	05/03/24	20125	FIRST IMPRESSION PRINT	40063 C	21-296-5991-000-001-0000	GEN ATH FUNDRAISING	697.65	
				40063 C	21-296-5991-000-004-0000	FOOTBALL FUNDRAISING	232.55	
				40063 C	21-296-5991-000-005-0000	GBSKTBALL FUNDRAISIN	232.54	
				40063 C	21-296-5991-000-008-0000	B CORSSCNTRY FUNDRAI	116.28	
				40063 C	21-296-5991-000-009-0000	G CROSSCNTRY FUNDRAI	116.28	
				40063 C	21-296-5991-000-012-0000	POM POM FUNDRAISING	232.55	
				40063 C	21-296-5991-000-013-0000	WRESTLING FUNDRAISIN	232.55	
				40063 C	21-296-5991-000-014-0000	VOLLEYBALL FUNDRAISI	232.55	
				40063 C	21-296-5991-000-015-0000	B BSKTBALL FUNDRAISI	232.54	
				40063 C	21-296-5991-000-017-0000	B LAX FUNDRAISING	232.54	
				40063 C	21-296-5991-000-028-0000	HOCKEY FUNDRAISING	465.10	
				40063 C	21-296-5991-000-029-0000	B TENNIS FUNDRAISING	116.28	
				40063 C	21-296-5991-000-030-0000	G TENNIS FUNDRAISING	116.28	
				40063 C	21-296-5991-000-032-0000	BASEBALL FUNDRAISING	930.20	
				40102 C	21-296-5991-000-032-0000	BANNERS	609.95	4,795.84
				A08225	05/03/24	01273	IMPERIAL DADE	40037 C
40123 C	11-261-5990-000-000-0000	OPERATION SUP	130.20					
40122 C	11-261-5990-000-000-0000	OPERATION SUP	263.55					4,535.69
A08226	05/03/24	13512	ADAM INNES		21-321-3110-000-007-0000	IPF SUPERVISOR	37.50	37.50
A08227	05/03/24	34315	JOHN'S SANITATION	40128 C	11-261-4220-000-000-0000	PORTAJOHNT RENT	190.00	
				40127 C	11-261-4220-000-000-0000	PORTAJOHNT RENT	95.00	
				40131 C	11-261-4220-000-000-0000	PORTAJOHNT RENT	95.00	
				40130 C	11-261-4220-000-000-0000	PORTAJOHNT RENT	95.00	
				40126 C	11-261-4220-000-000-0000	PORETAJOHNT RENT	95.00	
				40129 C	11-261-4220-000-000-0000	PORTAJOHNT RENT	285.00	855.00
A08228	05/03/24	34327	JOHNSON CONTROLS	39911 C	11-261-6410-000-000-0000	ENGINE REPLACEMENT	9,039.30	9,039.30
A08229	05/03/24	34867	KENSINGTON VALLEY VARSITY	40032 C	21-296-5991-000-012-0000	CUSTOM PATCHES	270.00	270.00
A08230	05/03/24	37640	LIVINGSTON COUNTY MECHANICA	40124 C	11-261-4123-000-000-0000	HVAC 4/22-4/25	1,920.00	1,920.00
A08231	05/03/24	37672	LIVINGSTON EDUCATIONAL		11-122-8220-121-140-0000	HOMEBOUND JAN-MAR	1,975.49	
					11-127-8210-031-000-0000	COSMET JAN-MAR	6,187.50	
					11-127-8210-031-000-0000	EMC 2ND SEMESTER	63,398.00	
					11-226-8220-000-000-0000	WAY 3, 5, 6	1,140.95	
					11-226-8220-000-000-0000	LATEC 2ND HALF	21,767.00	
					11-261-5710-000-000-0000	OPS FUEL JAN-MAR	2,451.24	
					11-271-8221-000-000-0000	RTC MAY	174,574.00	
					11-284-8221-000-000-0000	TECH CONSORT JAN-MAR	78,071.24	
					21-271-5710-000-000-0000	SC FUEL JAN-MAR	317.54	
	21-297-4130-000-000-0000	FS FUEL JAN-MAR	238.76	350,121.72				
A08232	05/03/24	13399	MARCO TECHNOLOGIES	39846 C	21-297-4120-000-000-0000	PRINTER REPAIR	1,393.14	1,393.14
A08233	05/03/24	44930	MICHIGAN VIRTUAL	40067 C	11-113-3710-031-000-0000	TUITION - HS	4,125.00	
				40067 C	11-132-3710-041-000-0000	TUITION - BRIDGE	11,730.00	15,855.00

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A08234	05/03/24	45710	MILLCRAFT PAPER COMPANY		11-127-5110-031-562-3440	WHITE PRO DIGITAL PA	96.24	
					11-127-5110-031-562-3440	BANNERS	494.00	
					11-127-5110-031-562-3440	DIGITAL COPY COVER	677.51	
					11-127-5110-031-562-3440	INTEREST CHARGE	16.00	
					11-282-5990-000-000-0000	ENVELOPES	307.42	
					21-296-7920-031-250-0000	MUSICAL PAPER	973.99	2,565.16
A08235	05/03/24	51360	NORTHLAND SERVICES LLC		11-261-4124-000-000-0000	REPAIR GROUND TRACKS	2,500.00	2,500.00
A08236	05/03/24	59924	SCHOOL SPECIALTY LLC	40085 C	11-111-5110-001-000-0000	ENVELOPES	54.10	
					11-111-5110-004-025-0000	VARIETY PACK BOOKS	62.98	
					11-111-5110-004-025-0000	T FERGUSON SUPS	175.59	
				39840 C	11-111-5110-005-000-0000	CONSTR PAPER	32.65	
				39734 C	11-111-5110-005-004-0000	HIGHLIGHTERS/CHART	13.99	
				40115 C	11-112-5110-121-000-0000	PENCIL SHARPENER	25.19	
				40116 C	11-112-5110-121-000-0000	PROTRACTOR/PENS	24.90	
				40114 C	11-112-5110-121-000-0000	PENCILS/PAPER	149.17	
				39944 C	21-296-7920-001-000-0000	BOARD RAILROAD	71.99	610.56
A08237	05/03/24	59742	DUKE SERVICES LLC	40119 C	11-261-4122-000-000-0000	PLUM 4/22-4/26	2,400.00	2,400.00
A08238	05/03/24	13110	SPECIALTY MACHINE SERV	40105 C	11-113-4120-031-000-0000	MACHINE SERVICE	1,171.46	1,171.46
A08239	05/03/24	13246	SPENCE BROTHERS	40039 C	11-261-4124-000-000-0000	INSTALL METAL DECKIN	2,388.52	2,388.52
A08240	05/03/24	75670	THRUN LAW FIRM P C		11-231-3170-000-000-0000	LEGAL SERV GENERAL	1,972.00	1,972.00
A08241	05/03/24	76028	TRI-COUNTY CLEANING	40132 C	11-261-5990-000-000-0000	OPERATION SUP	604.30	
				40125 C	11-261-5990-000-000-0000	OPERATION SUP	193.15	797.45
Sub Total:							\$411,203.59	
Register Total:							\$614,865.37	

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

Fund Name	Amount
CAFETERIA FUND	\$1,631.90
GENERAL FUND	\$567,550.83
CAPITAL PROJECT 2019	\$120.00
SPEC REV - STUDENT ACTIVITY	\$30,893.09
COMMUNITY EDUCATION	\$14,669.55
Total:	\$614,865.37

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(614,865.37)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	47,314.54
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	567,550.83
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	1,631.90
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	30,893.09
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	14,669.55
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(30,893.09)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(1,631.90)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(14,669.55)
42-402-0000-000-000-2019	AP CONTROL	H	D	120.00
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(120.00)

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
030384	05/10/24	01350	ALLSTAR ALARM	40148 C	11-261-4910-000-000-0000	MONITORING	75.00	75.00
030385	05/10/24	01630	AMERICAN AWARDS &	40151 C	11-249-5910-031-000-0000	GRAD DISCS	20.00	20.00
030386	05/10/24	04178	ARCH ENVIRONMENTAL GROUP	40158 C	11-261-4110-000-000-0000	AHERA COMPLIANCE	1,992.50	1,992.50
030387	05/10/24	00393	AT&T		11-261-3412-000-000-0000	INTERNET	600.00	600.00
030388	05/10/24	05075	MICHAEL K AUSTIN	40160 C	21-296-7920-031-100-0000	SOUND PRO	2,000.00	2,000.00
030389	05/10/24	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	2/15 UNIFIED	995.00	
					11-293-4920-000-000-0000	2/23 BBALL	895.00	
					11-293-4920-000-000-0000	2/26 UNIFIED	995.00	
					11-293-4920-000-000-0000	2/28 BBALL	775.00	
					11-293-4920-000-000-0000	2/28 BBALL	895.00	
					11-293-4920-000-000-0000	2/28 WRESTLING	775.00	
					11-293-4920-000-000-0000	2/24 CHEER	775.00	
					11-293-4920-000-000-0000	2/26 BBALL	775.00	
					11-293-4920-000-000-0000	2/27 WRESTLING	775.00	
					11-293-4920-000-000-0000	2/27 SWIM	995.00	
					11-293-4920-000-000-0000	2/22 WRESTLING	850.00	
					11-293-4920-000-000-0000	UNIFIED BBALL	995.00	
					11-293-4920-000-000-0000	2/16 VOLLEYBALL	775.00	
					11-293-4920-000-000-0000	2/19 BBALL	1,015.00	
					11-293-4920-000-000-0000	2/21 BBALL	775.00	13,060.00
030390	05/10/24	07308	BRIGHTON FORD		21-297-4130-000-000-0000	VAN BRAKE REPAIR	2,703.62	2,703.62
030391	05/10/24	08660	CANADA DRY BOTTLING CO	40182 C	21-296-7920-031-750-0000	DRINKS	224.85	224.85
030392	05/10/24	09670	CITY OF BRIGHTON		11-266-3190-031-000-0000	BHS POLICE MAY	8,451.30	8,451.30
030393	05/10/24	10785	CONSUMERS ENERGY		11-261-5510-031-000-0000	CONCESS GAS 3/28-4/2	746.94	
					11-261-5510-031-000-0000	BHS GAS 3/28-4/29	5,677.50	6,424.44
030394	05/10/24	11060	CORRIGAN OIL COMPANY		11-261-5992-000-000-0000	PROPANE PIPE	350.00	350.00
030395	05/10/24	11061	CORRIGAN TOWING	40150 C	11-261-4120-000-000-0000	TOW BOX TRUCK	175.00	
				40149 C	11-261-4120-000-000-0000	TOW BOX TRUCK	175.00	350.00
030396	05/10/24	13529	CWW INC	39778 P	11-266-5990-000-000-2491	WINDOW SHADES	1,179.00	1,179.00
030397	05/10/24	13800	DLZ MICHIGAN		11-241-4120-031-000-0000	FS FLOOR INSP	1,354.33	1,354.33
030398	05/10/24	11871	DTE ENERGY		11-261-5520-001-000-0000	STREETLITE APR	335.17	
					11-261-5520-121-000-0000	IPF ELECT 4/3-5/1	3,821.47	4,156.64
030399	05/10/24	15100	E2I DESIGN LLC	40159 C	21-296-7920-031-100-0000	EQUIPMENT RENTAL	9,800.00	9,800.00
030400	05/10/24	18310	ENVIRONMENTAL MAINTENANCE E	39923 C	41-456-6220-200-000-2019	REMOVE ASBESTOS	10,700.00	10,700.00
030401	05/10/24	31642	IDN-HARDWARE SALES INC	40154 C	11-261-5992-000-000-0000	KEY BLANKS	191.00	191.00
030402	05/10/24	13222	IMPACT SPORTS PERFORMANCE	40175 C	11-293-3131-000-000-0000	STR&COND PROGRAM	4,708.33	4,708.33
030403	05/10/24	35832	KONE INC	40162 C	11-261-4129-000-000-0000	MAINT PERIOD	67.24	67.24
030404	05/10/24	13137	LINDE GAS & EQUIPMENT	40168 C	11-127-5110-031-550-3440	SHOP GAS	145.08	145.08
030405	05/10/24	37663	LIVINGSTON CTY SHERIFF		11-266-3190-021-000-2491	APR SRO	7,250.00	7,250.00
030406	05/10/24	38690	MARSHALL MUSIC CO		11-112-4120-021-000-0000	REP BASS CLR	96.50	96.50

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
030407	05/10/24	39250	MCKAE GROUP LLC		21-321-5990-000-013-0000	TEAM HOODIES	1,045.00	1,045.00
030408	05/10/24	13348	MHSSA	40153 C	61-296-5990-031-001-0000	LEAGUE FEE	500.00	500.00
030409	05/10/24	46200	MITCHELL REPAIR INFORMATION C	40176 C	11-127-5110-031-550-3440	MAY BILLING	112.38	112.38
030410	05/10/24	13477	OLNICK FOOD INC		21-297-5610-000-000-0000	APR PIZZA	12,859.00	12,859.00
030411	05/10/24	52450	PANERA BREAD CO		21-297-5610-000-000-0000	APR BAGELS	6,962.92	6,962.92
030412	05/10/24	54690	PORTRAITS BY ALEX	40166 C	21-296-7920-031-000-0000	WALL OF FAME PICS	1,250.00	1,250.00
030413	05/10/24	54800	PRAIRIE FARMS DAIRY		21-297-5611-000-000-0000	MILK APR	15,363.88	15,363.88
030414	05/10/24	54936	PRESIDIO HOLDINGS INC	40142 C 40141 C 40143 C	11-284-4120-000-000-0000 11-284-4120-000-000-0000 11-284-4120-000-000-0000	PRINTER SERVICE PRINTER SERVICE PRINTER SERVICE	340.00 510.00 425.00	1,275.00
030415	05/10/24	55308	QUICK SILVER MARKETING		21-321-5990-000-013-0000 21-321-5990-000-013-0000	PANTS/BELTS BANNERS	151.00 192.00	343.00
030416	05/10/24	56692	RENAISSANCE LEARNING		11-284-3450-000-000-2860 12-192-0000-000-000-0000	EDUCLIMBER SOFTWARE EDUCLIMBR SOFTWARE	49,610.44 36,614.06	86,224.50
030417	05/10/24	82158	WHMI 93.5 FM		11-231-3510-000-000-0000 21-331-3510-000-000-0000	OPEN ENROLL ADS SCI-PHON ADS	1,490.00 170.00	1,660.00
030418	05/10/24	84519	WASTE MANAGEMENT	40189 C	11-261-4125-000-000-0000 11-261-4125-000-000-0000 11-261-4125-000-000-0000	WASTE PICKUPS MAY TRNS WASTE APR WASTE PICKUP TRNS	5,607.05 578.48 1,808.58	7,994.11
030419	05/10/24	13602	THE WICHMAN CO		21-297-4120-000-000-0000	REP ESPRESSO	635.00	635.00
030420	05/10/24	88670	THE WINMATT GROUP		11-231-3190-000-000-0000	MAY SERVICE	800.00	800.00
030421	05/10/24	MSC55	JAMES CARL		21-296-5991-000-017-0000	JAMES CARL	361.26	361.26
030422	05/10/24	MSC55	JESSICA DOLETZKY		21-321-7410-000-012-0000	JESSICA DOLETZKY	212.50	212.50
030423	05/10/24	MSC55	MATTHEW KATO		21-296-5991-000-017-0000	MATTHEW KATO	343.04	343.04
030424	05/10/24	MSC60	ERIC WORTHING	40184 C	11-113-5990-031-000-3490	ERIC WORTHING	105.92	105.92
030425	05/10/24	MSC60	ERIN HALLORAN	40178 C	21-296-7920-031-001-0000	ERIN HALLORAN	45.00	45.00
030426	05/10/24	MSC60	HILARY FIESTER-BELL	40181 C	21-296-7920-031-001-0000	HILARY FIESTER-BELL	45.00	45.00
030427	05/10/24	MSC60	JACQUELINE ZAPLITNY	40186 C	61-296-5990-031-001-0000	JACQUELINE ZAPLITNY	544.16	544.16
030428	05/10/24	MSC60	KATHRYN HENRY	40179 C	21-296-7920-031-001-0000	KATHRYN HENRY	45.00	45.00
030429	05/10/24	MSC60	KRISTIN WEBER	40180 C	21-296-7920-031-001-0000	KRISTIN WEBER	45.00	45.00
030430	05/10/24	MSC60	MELISSA BABAS	40183 C	61-296-5990-031-002-0000	MELISSA BABAS	189.99	189.99
030431	05/10/24	MSC60	MYA ZAPLITNY	40185 C	61-296-5990-031-001-0000	MYA ZAPLITNY	378.24	378.24
030432	05/10/24	MSC60	SHELLI BORICH	40177 C	21-296-7920-031-001-0000	SHELLI BORICH	45.00	45.00

Sub Total: \$215,284.73

ACH CHECKS

A08242	05/10/24	00930	ADVANCED WATER	40165 C 40167 C 40163 C 40164 C	11-261-4122-000-000-0000 11-261-4122-000-000-0000 11-261-5991-000-000-0000 11-261-5994-000-000-0000	EMERGENCY REPAIRS SOFTENER REPAIRS POOL SALT SOLAR SALT	275.00 250.00 815.85 414.40	1,755.25
A08243	05/10/24	05235	BSN SPORTS INC	40173 C	21-296-5991-000-007-0000	PARKAS	347.30	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				40174 C	21-296-5991-000-017-0000	PARKAS	656.20	
				40172 C	21-296-5991-000-032-0000	PRACTICE BALLS	798.10	1,801.60
A08244	05/10/24	10069	CLEAR RATE COMMUNICATIONS IN		11-261-3410-001-000-0000	HAWK PHONES MAY	192.43	
					11-261-3410-004-000-0000	SPEN PHONES MAY	192.43	
					11-261-3410-005-000-0000	HRNG PHONES MAY	185.22	
					11-261-3410-006-000-0000	HILT PHONES MAY	192.43	
					11-261-3410-021-000-0000	SCRN PHONES MAY	267.00	
					11-261-3410-031-000-0000	BHS PHONES MAY	841.89	
					11-261-3410-121-000-0000	MALT PHONES MAY	269.40	
					11-261-3411-000-000-0000	TRNS PHONES MAY	40.90	
					11-261-3412-000-000-0000	TECH PHONES MAY	149.13	
					21-261-3410-002-000-0000	CE PHONES MAY	192.43	2,523.26
A08245	05/10/24	10760	CONSTELLATION NEW ENERGY LL		11-261-5510-000-000-0000	BECC GAS 5/3	142.67	
					11-261-5510-000-000-0000	DRYER GAS 5/3	18.65	
					11-261-5510-001-000-0000	HAWK GAS 5/3	794.49	
					11-261-5510-004-000-0000	SPEN GAS 5/3	667.67	
					11-261-5510-005-000-0000	HRNG GAS 5/3	619.18	
					11-261-5510-006-000-0000	HILT GAS 5/3	533.39	
					11-261-5510-021-000-0000	SCRN GAS 5/3	693.78	
					11-261-5510-031-000-0000	CONCESS GAS 5/3	615.45	
					11-261-5510-031-000-0000	BHS GAS 5/3	4,319.34	
					11-261-5510-041-000-0000	BRIDGE GAS 5/3	428.02	
					11-261-5510-121-000-0000	IPF GAS 5/3	462.52	
					11-261-5510-121-000-0000	MALT GAS 5/3	928.77	
					11-261-5511-000-000-0000	TRNS GAS 5/3	384.19	
					21-261-5510-002-000-0000	MILL GAS 5/3	581.88	11,190.00
A08246	05/10/24	22765	GELARDI PRODUCE CO		21-297-5610-000-000-0000	PRODUCE APR	1,089.99	
					21-297-5610-000-000-0000	PRODUCE APR	85.00	
					21-297-5610-000-000-0000	PRODUCE APR	849.04	
					21-297-5610-000-000-0000	PRODUCE APR	178.85	
					21-297-5610-000-000-0000	PRODUCE APR	22.45	
					21-297-5610-000-000-0000	PRODUCE APR	57.00	
					21-297-5610-000-000-0000	PRODUCE APR	89.85	
					21-297-5610-000-000-0000	PRODUCE APR	231.60	2,603.78
A08247	05/10/24	28800	HOBART SERVICE		21-297-4120-000-000-0000	HAWK REP WASHER	387.00	387.00
A08248	05/10/24	01273	IMPERIAL DADE	40188 C	11-261-5990-000-000-0000	OPERATION SUP	4,225.71	
				40135 C	11-261-5990-000-000-0000	OPERATION SUP	526.45	
				40190 C	11-261-5990-000-000-0000	OPERATION SUP	790.65	
				40134 C	11-261-5990-000-000-0000	OPERATION SUP	8,585.66	
				40187 C	11-261-5990-000-000-0000	OPERATION SUP	129.20	14,257.67
A08249	05/10/24	13512	ADAM INNES		21-321-3110-000-007-0000	IPF SUPERVISOR	52.50	52.50

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A08250	05/10/24	37640	LIVINGSTON COUNTY MECHANICA	40155 C	11-261-4123-000-000-0000	HVAC 4/28-5/3	2,160.00	2,160.00
A08251	05/10/24	37672	LIVINGSTON EDUCATIONAL		11-271-8221-000-000-0000	DIST SHUTTLES JAN	224.00	
					11-293-4920-000-000-0000	ATHL TRIPS JAN	191.55	
					11-293-4920-000-000-0000	ATHL TRIPS DEC	282.55	
					11-293-4920-000-000-0000	ATHL TRIPS NOV	131.05	
					11-293-4920-000-000-0000	ATHL TRIPS OCT	1,906.05	
					11-293-4920-000-000-0000	ATHL TRIPS SEPT	1,083.05	
					11-293-4920-000-000-0000	ATHL TRIPS AUG	6,150.70	
					21-296-7920-041-000-0000	TRIPS/NOV	154.00	
					21-351-4910-000-000-0000	TRIPS NOV	147.30	
					21-351-4910-000-000-0000	TRIPS OCT	148.70	
					21-351-4910-000-000-0000	AUG TRIPS	9,296.20	
					21-351-4910-000-000-0000	F/C TRIP NOV	154.50	19,869.65
A08252	05/10/24	13399	MARCO TECHNOLOGIES	40139 C	11-284-4120-000-000-0000	DISTRICT PRINTERS	7,360.00	7,360.00
A08253	05/10/24	51360	NORTHLAND SERVICES LLC		11-261-4124-000-000-0000	MONTHLY MAINT MAY	29,500.00	
				40161 C	11-261-4124-000-000-0000	CLEAN FENCE LINE	3,750.00	33,250.00
A08254	05/10/24	25392	REYES HOLDINGS LLC		21-297-5610-000-000-0000	DRINKS 4/4	1,500.35	
					21-297-5610-000-000-0000	DRINKS 4/11	1,702.33	
					21-297-5610-000-000-0000	DRINKS 4/18	1,229.23	
					21-297-5610-000-000-0000	DRINKS 4/25	1,893.93	6,325.84
A08255	05/10/24	59742	DUKE SERVICES LLC	40157 C	11-261-4122-000-000-0000	PLUM 4/29-5/4	2,400.00	2,400.00
A08256	05/10/24	75928	TOWN CENTER INC		21-297-4120-000-000-0000	REP MALT FREEZER	246.25	
					21-297-4120-000-000-0000	REP HAWK COOLER	220.00	466.25
A08257	05/10/24	81465	VERIZON WIRELESS		11-261-3410-000-000-0000	BECC CELLPHONE 4/23	380.52	
					11-261-3410-000-000-0000	OPS CELLPHONE 4/23	88.60	
					11-261-3410-004-000-0000	SPEN CELLPHONE 4/23	48.51	
					11-261-3410-005-000-0000	HRNG CELLPHONE 4/23	48.51	
					11-261-3410-021-000-0000	SCRN CELLPHONE 4/23	48.51	
					11-261-3410-031-000-0000	BHS CELLPHONE 4/23	48.51	
					11-261-3410-121-000-0000	MALT CELLPHONE 4/23	48.51	
					11-261-3412-000-000-0000	TECH CELLPHONE 4/23	46.61	
					11-293-3410-000-000-0000	ATHL CELLPHONE 4/23	46.61	
					21-261-3410-002-000-0000	CE CELLPHONE 4/23	17.91	
					21-297-3410-000-000-0000	FS CELLPHONE 4/23	55.61	878.41
Sub Total:							\$107,281.21	
Register Total:							\$322,565.94	

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

Fund Name	Amount
CAFETERIA FUND	\$48,362.90
GENERAL FUND	\$233,368.98
CAPITAL PROJECT 2019	\$10,700.00
SPEC REV - STUDENT ACTIVITY	\$16,159.75
COMMUNITY EDUCATION	\$12,361.92
STUDENT ACTIVITIES	\$1,612.39
Total:	\$322,565.94

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(322,565.94)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	89,196.96
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	233,368.98
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	48,362.90
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	16,159.75
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	12,361.92
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(16,159.75)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(48,362.90)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(12,361.92)
42-402-0000-000-000-2019	AP CONTROL	H	D	10,700.00
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(10,700.00)
62-402-0000-000-000-0000	A/P CONTROL - AGENCY	S	D	1,612.39
62-411-0000-000-000-0000	STUDENT ACT I/F	S	N	(1,612.39)

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REGULAR CHECKS								
030433	05/17/24	05045	AU GRES-SIMS SCHOOL DISTRICT		11-226-3190-000-006-0000	COOP AGREEMENT	5,237.80	5,237.80
030434	05/17/24	05105	AWARDS & SPECIALTIES	40235 C	11-293-5990-000-000-0000	BULLDOG MEDALS	3,932.79	3,932.79
030435	05/17/24	05583	BARUZZINI CONTRACTING LLC	40214 C	11-261-4126-000-000-0000	UV SYSTEM REPAIR	375.00	375.00
030436	05/17/24	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	3/1 CHEER	895.00	
					11-293-4920-000-000-0000	3/4 BBALL	895.00	
					11-293-4920-000-000-0000	3/4 BBALL	775.00	
					11-293-4920-000-000-0000	3/6 BBALL	895.00	
					11-293-4920-000-000-0000	3/7 SWIM	995.00	
					11-293-4920-000-000-0000	3/12 SWIM	995.00	
					11-293-4920-000-000-0000	4/2 SOCCER	995.00	
					11-293-4920-000-000-0000	4/3 GLAX	995.00	
					11-293-4920-000-000-0000	3/2 GYMNASTICS	775.00	
					11-293-4920-000-000-0000	3/19 SWIM	995.00	
					11-293-4920-000-000-0000	3/9 HOCKEY	1,550.00	
					11-293-4920-000-000-0000	4/22 TRACK	2,695.00	
					11-293-4920-000-000-0000	4/1 BBALL	775.00	14,230.00
030437	05/17/24	08318	CEI MICHIGAN LLC	40212 C	11-261-4110-000-000-0000	ROOF REPAIR	681.00	681.00
030438	05/17/24	09670	CITY OF BRIGHTON		11-231-4910-000-000-0000	BD MEETING SECURITY	247.53	
					11-231-4910-000-000-0000	BD MEETING SECURITY	288.79	536.32
030439	05/17/24	09964	CLARK HILL P.L.C.		11-231-3170-000-000-0000	LEGAL SERV SE	986.70	986.70
030440	05/17/24	13634	CONCORD COMMUNITY SCHOOLS		11-226-3190-000-006-0000	COOP AGREEMENT	21,168.95	21,168.95
030441	05/17/24	10785	CONSUMERS ENERGY		11-261-5510-005-000-0000	HRNG GAS 4/9-5/7	438.27	
					11-261-5510-031-000-0000	CONCESS GAS 3/28-4/2	746.94	
					11-261-5510-031-000-0000	BHS GAS 3/28-4/29	5,677.50	
					11-261-5510-121-000-0000	IPF GAS 4/9-5/7	331.20	7,193.91
030442	05/17/24	10808	CONTI CORP	40202 C	11-261-4910-000-000-0000	DOOR REPAIRS	262.60	262.60
030443	05/17/24	11424	CRYSTAL GARDENS	40199 C	21-296-5991-000-035-0000	BANQUET DEPOSIT	750.00	750.00
030444	05/17/24	13629	VIRGINIA RUTH DAVIS	40195 C	11-113-5990-031-000-3490	TICKET SERVICE FEE	375.00	375.00
030445	05/17/24	13090	DELTACOM INC	40216 C	11-261-5992-000-000-0000	WALKIE CHARGER	30.64	30.64
030446	05/17/24	11871	DTE ENERGY		11-261-5520-005-000-0000	HRNG ELECT 4/10-5/8	1,188.17	
					11-261-5520-031-000-0000	BHS ELECT 4/10-5/8	7,607.43	
					11-261-5520-121-000-0000	MALT ELECT 4/10-5/8	3,564.49	
					11-261-5521-000-000-0000	BARN ELECT 4/16-5/2	33.34	12,393.43
030447	05/17/24	13608	ROBERT EVANS		21-296-7920-006-001-0000	VIDEOGRAPHY SERV	450.00	450.00
030448	05/17/24	13636	FOREST HILLS PUBLIC SCH		11-226-3190-000-006-0000	COOP AGREEMENT	80,700.83	80,700.83
030449	05/17/24	23350	GETAWAY TOURS INC		21-296-7920-021-100-0000	MI ADV BUS DEPOSIT	100.00	100.00
030450	05/17/24	27380	HEARST NEWSPAPERS MI		11-249-3610-041-000-0000	BROCHURE 4/30	412.85	
					21-137-3610-000-000-0000	BROCHURE 4/30	1,651.40	
					21-311-3610-000-000-0000	BROCHURE 4/30	2,889.95	
					21-321-3610-000-000-0000	BROCHURE 4/30	825.70	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					21-331-3610-000-000-0000	BROCHURE 4/30	412.85	
					21-331-3610-000-007-0000	BROCHURE 4/30	825.70	
					21-351-3610-000-000-0000	BROCHURE 4/30	412.85	
					21-391-3610-000-000-0000	BROCHURE 4/30	825.70	8,257.00
030451	05/17/24	31600	IDEAL PHOTOS		21-321-5990-000-009-0000	TEAM BANNERS	625.00	625.00
030452	05/17/24	31642	IDN-HARDWARE SALES INC	40208 C	11-261-5992-000-000-0000	KEYS	570.42	
				40209 C	11-261-5992-000-000-0000	KEYS	110.40	
				40210 C	11-261-5992-000-000-0000	KEYS	2,815.98	3,496.80
030453	05/17/24	13034	IST OHIO INC	39242 C	11-127-6410-031-573-3790	F170/J35 PRINTERS	109,100.00	109,100.00
030454	05/17/24	13445	JUSTICE FENCE ACQUISITION	40215 C	11-261-4124-000-000-0000	ENTRY REPAIR	240.00	240.00
030455	05/17/24	13024	BRYAN MASI	40221 C	11-293-7410-000-000-0000	KLAA COMMISS	150.00	150.00
030456	05/17/24	41355	MERRILL COMMUNITY SCHOOLS		11-226-3190-000-006-0000	COOP AGREEMENT	14,870.97	14,870.97
030457	05/17/24	45723	MILLER JOHNSON		11-231-3170-000-000-0000	LEGAL SERV TITLE IX	2,860.00	2,860.00
030458	05/17/24	51325	NORTH MUSKEGON SCHOOLS		11-226-3190-000-006-0000	COOP AGREEMENT	47,540.26	47,540.26
030459	05/17/24	13263	PREMIER SECURITY SOLUTIONS		11-266-3190-001-000-2491	APR SECURITY	4,864.00	
					11-266-3190-004-000-2491	APR SECURITY	4,480.00	
					11-266-3190-005-000-2491	APR SECURITY	4,864.00	
					11-266-3190-006-000-2491	APR SECURITY	4,864.00	
					11-266-3190-031-000-2491	APR SECURITY	4,728.00	
					11-266-3190-041-000-2491	APR SECURITY	4,224.00	28,024.00
030460	05/17/24	54936	PRESIDIO HOLDINGS INC	38435 C	11-266-3190-000-000-2440	SEC 97 DISTRICT SECU	3,272.85	
				38437 C	11-266-3190-000-000-2440	SEC 97 DISTRICT SECU	3,000.00	
				38435 C	11-266-3190-001-000-2440	SEC 97 HAWKINS C/S S	4,923.63	
				38437 C	11-266-3190-001-000-2440	SEC 97 HAWKINS C/S S	13,289.05	
				38435 C	11-266-3190-002-000-2440	SEC 97 SEC MILLER C/	3,282.42	
				38437 C	11-266-3190-002-000-2440	SEC 97 SEC MILLER C/	6,734.24	
				38435 C	11-266-3190-004-000-2440	SEC 97 SPENCER C/S S	7,112.01	
				38437 C	11-266-3190-004-000-2440	SEC 97 SPENCER C/S S	7,201.76	
				38435 C	11-266-3190-005-000-2440	SEC 97 HORNUNG C/S S	4,923.63	
				38437 C	11-266-3190-005-000-2440	SEC 97 HORNUNG C/S S	7,275.86	
				38435 C	11-266-3190-006-000-2440	SEC 97 HILTON C/S SE	3,282.42	
				38437 C	11-266-3190-006-000-2440	SEC 97 HILTON C/S SE	8,388.45	
				38435 C	11-266-3190-021-000-2440	SEC 97 SCRANTON C/S	3,282.42	
				38437 C	11-266-3190-021-000-2440	SEC 97 SCRANTON C/S	24,819.50	
				38435 C	11-266-3190-031-000-2440	SEC 97 SECURITY CONT	4,923.63	
				38437 C	11-266-3190-031-000-2440	SEC 97 SECURITY CONT	53,440.02	
				38435 C	11-266-3190-041-000-2440	SEC 97 BRIDGE C/S SE	1,641.21	
				38437 C	11-266-3190-041-000-2440	SEC 97 BRIDGE C/S SE	5,471.57	
				38435 C	11-266-3190-121-000-2440	SEC 97 MALTBY C/S SE	4,923.63	
				38437 C	11-266-3190-121-000-2440	SEC 97 MALTBY C/S SE	15,618.62	
				38435 C	11-266-5990-001-000-2440	SEC 97 HAWKINS SECUR	225.00	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				38437 C	11-266-5990-001-000-2440	SEC 97 HAWKINS SECUR	1,780.57	
				38435 C	11-266-5990-002-000-2440	SEC97 MILLER SECURIT	550.00	
				38435 C	11-266-5990-004-000-2440	SEC 97 SPENCER SECUR	325.00	
				38437 C	11-266-5990-004-000-2440	SEC 97 SPENCER SECUR	676.56	
				38435 C	11-266-5990-005-000-2440	SEC 97 HORNUNG SECUR	225.00	
				38437 C	11-266-5990-005-000-2440	SEC 97 HORNUNG SECUR	688.99	
				38435 C	11-266-5990-006-000-2440	SEC 97 HILTON SECURI	150.00	
				38437 C	11-266-5990-006-000-2440	SEC 97 HILTON SECURI	971.50	
				38435 C	11-266-5990-021-000-2440	SEC 97 SCRANTON SECU	150.00	
				38437 C	11-266-5990-021-000-2440	SEC 97 SCRANTON SECU	1,246.50	
				38435 C	11-266-5990-031-000-2440	SEC97 BHS SECURITY S	225.00	
				38437 C	11-266-5990-031-000-2440	SEC97 BHS SECURITY S	951.56	
				38435 C	11-266-5990-041-000-2440	SEC 97 BRIDGE SECURI	400.00	
				38435 C	11-266-5990-121-000-2440	SEC 97 MALTBY SECURI	225.00	
				38437 C	11-266-5990-121-000-2440	SEC 97 MALTBY SECURI	728.55	
				38435 C	11-266-6410-001-000-2440	SEC 97 HAWKINS SECUR	8,542.17	
				38437 C	11-266-6410-001-000-2440	SEC 97 HAWKINS SECUR	23,683.01	
				38435 C	11-266-6410-002-000-2440	SEC97 MILLER SECURIT	17,261.66	
				38435 C	11-266-6410-004-000-2440	SEC 97 SPENCER SECUR	12,338.69	
				38437 C	11-266-6410-004-000-2440	SEC 97 SPENCER SECUR	13,558.35	
				38435 C	11-266-6410-005-000-2440	SEC 97 HORNUNG SECUR	8,542.17	
				38437 C	11-266-6410-005-000-2440	SEC 97 HORNUNG SECUR	9,672.26	
				38435 C	11-266-6410-006-000-2440	SEC 97 HILTON SECURI	5,694.78	
				38437 C	11-266-6410-006-000-2440	SEC 97 HILTON SECURI	14,463.15	
				38435 C	11-266-6410-021-000-2440	SEC 97 SCRANTON SECU	5,694.78	
				38437 C	11-266-6410-021-000-2440	SEC 97 SCRANTON SECU	38,865.45	
				38435 C	11-266-6410-031-000-2440	SEC97 BHS SECURITY E	8,542.17	
				38437 C	11-266-6410-031-000-2440	SEC97 BHS SECURITY E	85,265.05	
				38435 C	11-266-6410-041-000-2440	SEC 97 BRIDGE SECURI	12,245.48	
				38435 C	11-266-6410-121-000-2440	SEC 97 MALTBY SECURI	8,542.17	
				38437 C	11-266-6410-121-000-2440	SEC 97 MALTBY SECURI	26,887.77	496,125.26
030461	05/17/24	13626	PRO LINK FENCE	40140 C	11-261-4124-000-000-0000	FENCE REPAIR	400.00	400.00
030462	05/17/24	55308	QUICK SILVER MARKETING		21-321-5910-000-007-0000	STAFF HOODIES	384.86	
					21-321-5910-000-007-0000	STAFF T-SHIRTS	81.98	
					21-321-5910-000-007-0000	STAFF BACKPACKS	322.23	
					21-321-5910-000-007-0000	STAFF TANKS	181.52	970.59
030463	05/17/24	27635	MARY T RATELLE		21-137-3110-000-000-0000	DOG TRAINING	1,110.85	
					21-137-3110-000-000-0000	DOG TRAINING	722.15	1,833.00
030464	05/17/24	56388	REALITYWORKS INC	40003 C	11-127-5110-031-520-3441	BIRTH MODEL	1,223.20	1,223.20
030465	05/17/24	58689	BRIAN SAMULSKI	40222 C	11-293-7410-000-000-0000	WEBSITE STANDINGS	150.00	150.00
030466	05/17/24	13630	SCHENA ROOFING AND SHEET MET	40206 C	11-261-4110-000-000-0000	LEAK REPAIR	838.00	838.00

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030467	05/17/24	13635	SPRING LAKE PUBLIC SCHOOLS		11-226-3190-000-006-0000	COOP AGREEMENT	13,265.85	13,265.85
030468	05/17/24	65728	STATE OF MICHIGAN DEPT OF TRE		12-451-0500-000-000-0000	GARNISH W/H 05/17/24	271.95	271.95
030469	05/17/24	13346	TIMELESS MEMORIES		21-391-4910-000-000-0000	MEIJER GARDEN	490.00	490.00
030470	05/17/24	13621	VELO LAW OFFICE		12-451-0500-000-000-0000	GARNISH W/H 05/17/24	151.88	151.88
030471	05/17/24	13347	TITAN WARREN		21-321-3110-000-007-0000	IPF SUPERVISOR	37.50	37.50
030472	05/17/24	34862	WESTERN CAPITAL RESOURCES	40220 C	21-296-5991-000-010-0000	ICE RENTAL	3,315.40	3,315.40
030473	05/17/24	87300	WESTERN SUBURBAN SOCCER		21-321-7410-000-026-0000	LEAGUE FEES	965.00	965.00
030474	05/17/24	MSC35	LEIGH BOLITHO		20-161-0000-000-000-0000	LEIGH BOLITHO	73.90	73.90
030475	05/17/24	MSC55	JASON MOORE		21-321-7410-000-015-0000	JASON MOORE	599.00	599.00
030476	05/17/24	MSC55	TIFFANI DALLY	40191 C	11-113-3710-031-000-0000	TIFFANI DALLY	38.75	38.75
030477	05/17/24	MSC60	LOIS YARDLEY	40217 C	21-296-7920-031-100-0000	LOIS YARDLEY	486.23	486.23
030478	05/17/24	MSC60	LORI FOWLER	40219 C	21-296-7920-031-100-0000	LORI FOWLER	136.83	136.83
030479	05/17/24	MSC60	REBECCA REED	40218 C	21-296-7920-031-001-0000	REBECCA REED	45.00	45.00

Sub Total: \$885,986.34

ACH CHECKS

A08258	05/17/24	00930	ADVANCED WATER	40207 C	11-261-4122-000-000-0000	BRINE REPAIR	2,258.90	
				40230 C	11-261-5994-000-000-0000	SOLAR SALT	129.50	2,388.40
A08259	05/17/24	03825	ANN ARBOR AUDIO	40200 C	11-293-4120-000-000-0000	AUDIO AMPS REPL	4,707.00	4,707.00
A08260	05/17/24	05235	BSN SPORTS INC	40225 C	11-293-5990-000-019-0000	TEAM PANTS	1,100.00	
				40229 C	11-293-5990-021-007-0000	RUN SHORTS	250.00	
				39610 C	21-296-5991-000-004-0000	FLEECE/HOODIES	710.50	
				40234 C	21-296-5991-000-004-0000	TEAM TEES	729.20	
				40233 C	21-296-5991-000-004-0000	VARSITY PANT	957.85	
				40231 C	21-296-5991-000-004-0000	SLEEVELESS SHIRTS	465.40	
				40232 C	21-296-5991-000-004-0000	DRY FIT SHIRTS	137.30	
				40229 C	21-296-5991-000-008-0000	RUN SHORTS	191.20	
				40225 C	21-296-5991-000-024-0000	TEAM PANTS	940.50	
				40226 C	21-296-5991-000-024-0000	TEAM TEES/GEAR	2,867.40	
				40227 C	21-296-5991-000-024-0000	JACKETS	85.15	
				40228 C	21-296-5991-000-030-0000	PARKAS	331.30	8,765.80
A08261	05/17/24	13547	CAPITAL CONSULTANTS INC	39468 P	11-289-3190-000-000-0000	SERVICE THROUGH APR	1,651.74	1,651.74
A08262	05/17/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 5/3	102.80	102.80
A08263	05/17/24	20125	FIRST IMPRESSION PRINT	40196 C	21-296-5991-000-032-0000	BANNER	36.70	36.70
A08264	05/17/24	01273	IMPERIAL DADE	40204 C	11-261-5990-000-000-0000	OPERATION SUP	3,021.59	
				40211 C	11-261-5990-000-000-0000	OPERATION SUP	18.60	3,040.19
A08265	05/17/24	13512	ADAM INNES		21-321-3110-000-007-0000	IPF SUPERVISOR	37.50	37.50
A08266	05/17/24	34867	KENSINGTON VALLEY VARSITY	40223 C	21-296-5991-000-033-0000	T-SHIRTS	189.70	
				40224 C	21-296-5991-000-034-0000	VARSITY PATCH	18.00	207.70
A08267	05/17/24	37127	LINDHOUT ASSOCIATES		11-261-6220-041-000-4410	WINDOW/AC DESIGN	439.38	
					41-456-6900-006-000-2019	HILTON ARCHITECT	4,778.90	

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					41-456-6900-200-000-2019	BECC ARCHITECT	1,550.00	
					41-456-6900-200-000-2019	BECC ARCHITECT	180.55	6,948.83
A08268	05/17/24	37640	LIVINGSTON COUNTY MECHANICA	40198 C	11-261-4123-000-000-0000	HVAC 5/6-5/10	1,920.00	1,920.00
A08269	05/17/24	37665	LIVINGSTON CTY TREASURER		10-111-0000-000-000-6000	PROPERTY TAX ADJUST	19,817.41	
					10-119-0000-000-000-0000	INTEREST & PENALTIES	775.58	
					30-111-1000-000-015-6000	PROP TAX ADJUST 2015	5.70	
					30-111-1000-000-019-6000	PROPERTY TAX ADJUST	889.13	
					30-111-1000-000-300-6000	PROP TAX ADJUST SLRF	2,657.30	
					30-111-1000-000-500-6000	PROP TAX ADJUST 2012	293.28	
					30-111-1000-000-600-6000	PROP TAX ADJUST 2013	431.73	
					30-119-0000-000-015-0000	INTEREST & PENALTIES	0.16	
					30-119-0000-000-019-0000	INTEREST & PENALTIES	25.07	
					30-119-0000-000-300-0000	INT & PENALTIES SLRF	74.93	
					30-119-0000-000-500-0000	INT & PENALTIES 2012	8.27	
					30-119-0000-000-600-0000	INT & PENALTIES 2013	12.17	24,990.73
A08270	05/17/24	37672	LIVINGSTON EDUCATIONAL		21-296-7920-004-000-0000	OCT TRIPS	589.00	
					21-296-7920-004-000-0000	NOV TRIPS	607.50	
					21-296-7920-021-100-0000	DEC TRIPS	84.00	
					21-296-7920-021-100-0000	OCT TRIPS	84.00	
					21-296-7920-021-200-0000	JAN TRIPS	87.55	
					21-296-7920-021-200-0000	DEC TRIPS	70.00	
					21-296-7920-021-200-0000	JAN SHUTTLE	56.00	
					21-296-7920-021-200-0000	OCT TRIPS	112.00	
					21-296-7920-021-200-0000	DEC TRIPS	579.65	
					21-296-7920-021-600-0000	DEC TRIPS	70.00	
					21-296-7920-021-600-0000	OCT TRIPS	56.00	2,395.70
A08271	05/17/24	51360	NORTHLAND SERVICES LLC		21-321-7410-000-015-0000	FIELD PREP	1,900.00	
					21-321-7410-000-026-0000	FIELD MAINT/LINES	3,900.00	5,800.00
A08272	05/17/24	13638	LINDA POLO		21-391-4913-000-000-0000	PAINT CLASS	450.00	450.00
A08273	05/17/24	13488	JANE RYAN		21-137-3110-000-000-0000	COLLAGE CLASS	108.00	108.00
A08274	05/17/24	59924	SCHOOL SPECIALTY LLC	40024 C	11-112-5110-121-000-0000	GRAPH PAPER	21.00	21.00
A08275	05/17/24	59742	DUKE SERVICES LLC	40197 C	11-261-4122-000-000-0000	PLUM 5/6-5/10	2,400.00	2,400.00
A08276	05/17/24	13246	SPENCE BROTHERS	39674 C	11-261-6410-000-000-0000	CONCRETE DOOR STOOP	5,326.00	5,326.00
A08277	05/17/24	76028	TRI-COUNTY CLEANING	40201 C	11-261-5990-000-000-0000	OPERATION SUP	157.35	157.35
A08278	05/17/24	77570	US TAMIYA RYU IAIJUTSU		21-137-3110-000-000-0000	SWORDSMANSHIP	520.00	520.00
Sub Total:							\$71,975.44	
Register Total:							\$957,961.78	

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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$73.90
DEBT FUND 2019	\$914.20
GENERAL FUND	\$911,361.59
CAPITAL PROJECT 2019	\$6,509.45
SPEC REV - STUDENT ACTIVITY	\$15,339.36
DEBT FUND 2013 REF	\$443.90
COMMUNITY EDUCATION	\$20,279.74
DEBT FUND 2012 REFUND	\$301.55
DEBT FUND SLRF	\$2,732.23
DEBT FUND 2015	\$5.86
Total:	\$957,961.78

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(957,961.78)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	46,600.19
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	911,361.59
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	73.90
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	15,339.36
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	20,279.74
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(15,339.36)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(73.90)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(20,279.74)
32-402-0000-000-000-0000	A/P CONTROL - DEBT	D	D	914.20
32-402-0000-000-015-0000	A/P CONTROL ACCT 2015	T	D	5.86
32-402-0000-000-300-0000	AP CONTROL	Q	D	2,732.23
32-402-0000-000-500-0000	AP CONTROL	P	D	301.55
32-402-0000-000-601-0000	AP CONTROL	L	D	443.90
32-411-0000-000-015-0000	2015 DEBT I/F	T	N	(5.86)
32-411-0000-000-019-0000	2019 DEBT I/F	D	N	(914.20)
32-411-0000-000-300-0000	SLRF DEBT I/F	Q	N	(2,732.23)
32-411-0000-000-500-0000	2012 REF DEBT I/F	P	N	(301.55)
32-411-0000-000-601-0000	2013 REF DEBT I/F	L	N	(443.90)
42-402-0000-000-000-2019	AP CONTROL	H	D	6,509.45

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42-411-0000-000-000-2019			2019 CAP PROJ I/F		H N		(6,509.45)	

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REGULAR CHECKS								
030480	05/24/24	13382	ARBOR VACUUM & SMALL APPLIAN	40265 C	11-261-5992-000-000-0000	POWER CORD	48.50	
				40303 C	11-261-5992-000-000-0000	BRUSH ENDCAP	18.99	67.49
030481	05/24/24	05105	AWARDS & SPECIALTIES		21-321-5990-000-029-0000	TROPHIES	7,432.50	7,432.50
030482	05/24/24	06550	BEST PLUMBING SPECIALTIES INC	40294 C	11-261-5994-000-000-0000	SPRAY VALVE	124.58	
				40284 C	11-261-5994-000-000-0000	FILLER RETROFIT	771.59	
				40295 C	11-261-5994-000-000-0000	FLUSHOMETERS	1,731.16	
				40286 C	11-261-5994-000-000-0000	CLOSET SPUD	167.85	2,795.18
030483	05/24/24	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	4/4 BBALL	775.00	
					11-293-4920-000-000-0000	4/8 GLAX	995.00	
					11-293-4920-000-000-0000	4/8 BBALL	775.00	
					11-293-4920-000-000-0000	4/9 BLAX	1,260.00	
					11-293-4920-000-000-0000	4/9 BBALL	775.00	
					11-293-4920-000-000-0000	4/9 TENNIS	995.00	
					11-293-4920-000-000-0000	4/15 BLAX	895.00	
					11-293-4920-000-000-0000	4/15 BBALL	775.00	
					11-293-4920-000-000-0000	4/15 TENNIS	895.00	
					11-293-4920-000-000-0000	4/18 SOCCER	850.00	
					11-293-4920-000-000-0000	4/18 TENNIS	895.00	
					11-293-4920-000-000-0000	4/19 BLAX	995.00	
					11-293-4920-000-000-0000	4/10 BBALL	775.00	
					11-293-4920-000-000-0000	4/10 TENNIS	995.00	
					11-293-4920-000-000-0000	4/13 GLAX	1,420.00	
					11-293-4920-000-000-0000	4/20 GLAX	1,170.00	
					11-293-4920-000-000-0000	4/22 BLAX	995.00	
					11-293-4920-000-000-0000	4/22 BBALL	775.00	
					11-293-4920-000-000-0000	4/16 BBALL	775.00	
					11-293-4920-000-000-0000	4/16 TENNIS	995.00	
					11-293-4920-000-000-0000	4/17 GLAX	995.00	19,775.00
030484	05/24/24	13178	BOCO ENTERPRISES	40237 C	21-296-7920-031-025-0000	PROM FINAL PAY	26,768.00	26,768.00
030485	05/24/24	13124	BULLSEYE PEST SOLUTIONS	40290 C	11-261-4125-000-000-0000	PEST CONTROL SERV	650.00	650.00
030486	05/24/24	10504	COMPLETE BATTERY SOURCE INC	40296 C	11-261-5992-000-000-0000	GOLF CART BATTERY	69.96	69.96
030487	05/24/24	10785	CONSUMERS ENERGY		11-261-5510-004-000-0000	SPEN GAS 4/17-5/16	628.84	628.84
030488	05/24/24	13641	DREAM LIMOUSINES INC	40273 C	11-293-4920-000-000-0000	5/17 BASEBALL	950.00	950.00
030489	05/24/24	11871	DTE ENERGY		11-261-5520-004-000-0000	SPEN ELECT 4/19-5/17	2,751.06	
					11-261-5520-006-000-0000	HILT ELECT 4/18-5/16	2,434.80	5,185.86
030490	05/24/24	13308	ENERCO CORPORATION	40263 C	11-261-5992-000-000-0000	15 GALL DRUM	636.49	636.49
030491	05/24/24	25717	GUARDIAN ALARM	40266 C	11-261-4910-000-000-0000	WIRELESS CONTACT	65.00	65.00
030492	05/24/24	31642	IDN-HARDWARE SALES INC	40285 C	11-261-5992-000-000-0000	KEYS	72.11	72.11
030493	05/24/24	13504	ION ELECTRIC SERVICE, LLC	40280 C	11-284-4120-000-000-0000	DATA LINE REPAIR	300.00	300.00
030494	05/24/24	35950	KVBSA		21-321-7410-000-015-0000	FORFEIT FEES	1,400.00	1,400.00

Check Register

Brighton Public Schools

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
030495	05/24/24	35950	KVBSA		21-321-5990-000-013-0000	BASEBALLS	1,960.00	
					21-321-7410-000-015-0000	TEAM DUES 2024	600.00	2,560.00
030496	05/24/24	13056	LEONARDS FOUNTAIN SPECIALTIE	40282 C	11-261-5991-000-000-0000	BULK CO2	148.00	148.00
030497	05/24/24	43640	MI INTERSCHOOL HORSEMANSHIP	40264 C	11-293-7410-000-024-0000	D1 MEET FEES	1,163.00	1,163.00
030498	05/24/24	41115	PERFORMANCE HEALTH HOLDING	40279 C	11-293-5992-000-100-0000	TRAINING SUPS	62.83	62.83
030499	05/24/24	56650	REGENTS OF THE UNIV OF MI	40262 C	11-293-3130-000-000-0000	TRAINING CONTRACT	5,893.00	5,893.00
030500	05/24/24	13642	AARON SCHERER	40278 C	11-293-3190-000-027-0000	ASSIGNOR FEES	236.00	236.00
030501	05/24/24	84544	WATER TECH	40283 C	11-261-4126-000-000-0000	WATER TESTING	92.00	92.00
030502	05/24/24	13644	WEST VIRGINIA STATE DEPARTMEN	40287 C	11-221-3220-031-000-0000	ONLINE AP PSYCH	600.00	600.00
030503	05/24/24	MSC55	ALYSSA SWANSON	40238 C	11-113-5110-031-000-2830	ALYSSA SWANSON	500.00	500.00
030504	05/24/24	MSC55	CHARLOTTE KIME	40248 C	11-113-5110-031-000-2830	CHARLOTTE KIME	500.00	500.00
030505	05/24/24	MSC55	GENEVIEVE COX	40244 C	11-113-5110-031-000-2830	GENEVIEVE COX	500.00	500.00
030506	05/24/24	MSC55	ISOBEL BLOCK	40239 C	11-113-5110-031-000-2830	ISOBEL BLOCK	500.00	500.00
030507	05/24/24	MSC55	JULIA CARNEY	40246 C	11-113-5110-031-000-2830	JULIA CARNEY	500.00	500.00
030508	05/24/24	MSC55	LANE ADIS	40241 C	11-113-5110-031-000-2830	LANE ADIS	500.00	500.00
030509	05/24/24	MSC55	LUKE NEWCOMB	40251 C	11-113-5110-031-000-2830	LUKE NEWCOMB	500.00	500.00
030510	05/24/24	MSC55	LUKE WHITTAKER	40245 C	11-113-5110-031-000-2830	LUKE WHITTAKER	500.00	500.00
030511	05/24/24	MSC55	PATRICIA LARKIN	40252 C	11-113-5110-031-000-2830	PATRICIA LARKIN	500.00	500.00
030512	05/24/24	MSC55	PATTI MARSHALL-DOANE		21-331-3192-000-000-0000	PATTI MARSHALL-DOANE	58.00	58.00
030513	05/24/24	MSC55	SABRINA NAUSS	40240 C	11-113-5110-031-000-2830	SABRINA NAUSS	500.00	500.00
030514	05/24/24	MSC55	SARA AUTY	40249 C	11-113-5110-031-000-2830	SARA AUTY	500.00	500.00
030515	05/24/24	MSC55	SARA SEMIA	40242 C	11-113-5110-031-000-2830	SARA SEMIA	500.00	500.00
030516	05/24/24	MSC55	SOPHIA LERCH	40250 C	11-113-5110-031-000-2830	SOPHIA LERCH	500.00	500.00
030517	05/24/24	MSC55	STEPHANY MENSCH	40247 C	11-113-5110-031-000-2830	STEPHANY MENSCH	500.00	500.00
030518	05/24/24	MSC55	STEVEN BELL		21-321-7410-000-020-0000	STEVEN BELL	675.00	675.00
030519	05/24/24	MSC55	TONY SROUFE		21-296-5991-000-017-0000	TONY SROUFE	205.00	205.00
030520	05/24/24	MSC55	ZACHARY KNAPP	40243 C	11-113-5110-031-000-2830	ZACHARY KNAPP	500.00	500.00
030521	05/24/24	MSC60	ERIC WORTHING	40292 C	11-113-5990-031-000-3490	ERIC WORTHING	74.95	74.95
030522	05/24/24	MSC60	HILARY FEISHER-BELL	40291 C	11-113-5110-031-000-0000	HILARY FEISHER-BELL	559.41	559.41
Sub Total:							\$86,623.62	
ACH CHECKS								
A08279	05/24/24	00930	ADVANCED WATER	40270 C	11-261-5994-000-000-0000	SOLAR SALT	233.10	
				40269 C	11-261-5994-000-000-0000	SOLAR SALT	647.50	
				40268 C	11-261-5994-000-000-0000	SOLAR SALT	64.75	945.35
A08280	05/24/24	01812	AMERICAN DATA SECURITY		11-252-4910-000-000-0000	SFS BOXES DESTR	48.00	48.00
A08281	05/24/24	02055	AMERICAN INTERIORS INC		21-297-5640-000-000-0000	OFFICE DEPOSIT	4,999.33	4,999.33
A08282	05/24/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 5/10	102.80	
					11-261-3150-000-000-0000	BANKCOURIER 5/17	102.80	205.60
A08283	05/24/24	01273	IMPERIAL DADE	40274 C	11-261-5990-000-000-0000	OPERATION SUP	151.40	
				40275 C	11-261-5990-000-000-0000	OPERATION SUP	5,467.84	5,619.24

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A08284	05/24/24	13512	ADAM INNES		21-321-3110-000-007-0000	IPF SUPERVISOR	52.50	52.50
A08285	05/24/24	34315	JOHN'S SANITATION		21-321-5990-000-029-0000	TOILET RENTAL	930.00	930.00
A08286	05/24/24	37640	LIVINGSTON COUNTY MECHANICA	40277 C	11-261-4123-000-000-0000	HVAC 5/13-5/17	2,280.00	2,280.00
A08287	05/24/24	37672	LIVINGSTON EDUCATIONAL		11-112-5110-121-000-0000	MARCH SHUTTLES	204.40	
					21-296-7920-001-000-0000	MARCH TRIP 108097	292.95	
					21-296-7920-006-000-0000	MARCH TRIPS	357.80	855.15
A08288	05/24/24	43530	MI EDUCATORS FINANCIAL		12-451-0805-000-000-0000	JUN GTL LIFE INS	152.05	152.05
A08289	05/24/24	54152	PITNEY BOWES (LEASE)		11-232-4220-000-000-0000	POST MACHINE MAR-JUN	735.48	735.48
A08290	05/24/24	13638	LINDA POLO		21-391-4913-000-000-0000	ACRYLIC PAINTING	450.00	450.00
A08291	05/24/24	59742	DUKE SERVICES LLC	40267 C	11-261-4122-000-000-0000	PLUM 5/13-5/17	2,580.00	2,580.00
A08292	05/24/24	76028	TRI-COUNTY CLEANING	40289 C	11-261-5990-000-000-0000	OPERATION SUP	389.37	389.37
Sub Total:							\$20,242.07	
Register Total:							\$106,865.69	

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

Fund Name	Amount
CAFETERIA FUND	\$4,999.33
GENERAL FUND	\$60,684.61
SPEC REV - STUDENT ACTIVITY	\$27,623.75
COMMUNITY EDUCATION	\$13,558.00
Total:	\$106,865.69

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(106,865.69)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	46,181.08
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	60,684.61
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	4,999.33
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	27,623.75
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	13,558.00
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(27,623.75)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(4,999.33)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(13,558.00)

Check Register
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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
030523	05/31/24	13645	ASE EDUCATION FOUNDATION	40318 C	11-127-5110-031-550-3440	AUTOPROG EVAL/ACCRED	1,895.00	1,895.00
030524	05/31/24	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	BLAX 4/23	995.00	
					11-293-4920-000-000-0000	SOCCER 4/23	995.00	
					11-293-4920-000-000-0000	4/23 BBALL	775.00	
					11-293-4920-000-000-0000	4/23 TENNIS	995.00	
					11-293-4920-000-000-0000	4/24 BBALL	775.00	
					11-293-4920-000-000-0000	4/24 TENNIS	995.00	
					11-293-4920-000-000-0000	4/25 BBALL	775.00	
					11-293-4920-000-000-0000	4/25 TENNIS	995.00	
					11-293-4920-000-000-0000	4/26 LAX	1,260.00	
					11-293-4920-000-000-0000	4/26 BBALL	850.00	
					11-293-4920-000-000-0000	4/29 GLAX	995.00	
					11-293-4920-000-000-0000	4/29 BBALL	775.00	
					11-293-4920-000-000-0000	4/30 SOCCER	995.00	
					11-293-4920-000-000-0000	4/30 TENNIS	895.00	
					11-293-4920-000-000-0000	4/11 LAX	1,260.00	
					11-293-4920-000-000-0000	4/10 SBALL	775.00	
					11-293-4920-000-000-0000	4/19 SBALL	895.00	
					11-293-4920-000-000-0000	4/24 SBALL	895.00	16,895.00
030525	05/31/24	08660	CANADA DRY BOTTLING CO	40312 C	21-296-7920-031-750-0000	STORE DRINKS	614.12	614.12
030526	05/31/24	10338	COLLEGE BOARD	40350 C	21-296-7920-031-001-0000	AP EXAMS FEE	98,823.00	98,823.00
030527	05/31/24	11871	DTE ENERGY		11-261-5520-000-000-0000	BECC ELECT 4/23-5/21	403.18	
					11-261-5520-001-000-0000	HAWK ELECT 4/24-5/22	2,145.12	
					11-261-5520-021-000-0000	SCRN ELECT 4/24-5/22	5,096.62	
					11-261-5520-031-000-0000	BHS SIGN 4/23-5/21	614.23	
					11-261-5520-041-000-0000	BRIDGE ELECT 4/23-5/	1,209.53	
					11-261-5521-000-000-0000	TRNS ELECT 4/23-5/21	558.31	
					21-261-5520-002-000-0000	CE ELECT 4/23-5/21	1,779.77	11,806.76
030528	05/31/24	13308	ENERCO CORPORATION		11-261-4122-000-000-0000	SERVICE CALL	150.00	150.00
030529	05/31/24	32853	INSTRUMENTALIST AWARDS LLC	40349 C	11-113-5110-031-038-0000	SOUSA CONDUCTOR	96.00	96.00
030530	05/31/24	33350	IVORY VINES	40322 C	21-296-5991-000-013-0000	ALUMNI TEES	100.00	100.00
030531	05/31/24	34395	JOSTENS INC	40311 C	21-296-7920-005-000-0000	YEARBOOKS	453.54	453.54
030532	05/31/24	13107	K/E ELECTRIC SUPPLY	40345 C	11-261-5994-000-000-0000	MALTBY WELL SUP	678.62	678.62
030533	05/31/24	35832	KONE INC	40353 C	11-261-4129-000-000-0000	MALT ELEV REP	366.33	
				40313 C	11-261-4129-000-000-0000	BCPA ELV REPAIR	1,785.14	2,151.47
030534	05/31/24	36200	LANSING COMMUNITY COLLEGE	40304 C	11-113-3710-031-000-0000	K MAIDA TUIT	1,525.00	1,525.00
030535	05/31/24	MSC35	JANET FLETT		20-162-0000-000-000-0000	JANET FLETT	17.00	17.00
030536	05/31/24	MSC55	JOSEPHINE MORLEY	40351 C	21-296-7920-031-000-0000	JOSEPHINE MORLEY	25.00	25.00
030537	05/31/24	MSC55	KRYSTAL CLINE	40305 C	10-131-1000-000-001-0000	KRYSTAL CLINE	80.00	80.00
030538	05/31/24	MSC55	SARA AUTY	40354 C	21-296-7920-031-024-0000	SARA AUTY	1,000.00	1,000.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
030539	05/31/24	MSC55	YSABELL GRIEVE	40352 C	21-296-7920-031-000-0000	YSABELL GRIEVE	25.00	25.00
030540	05/31/24	MSC60	ALEXANDRA MORA	40343 C	21-296-7920-031-001-0000	ALEXANDRA MORA	45.00	45.00
030541	05/31/24	MSC60	AMANDA COX	40334 C	21-296-7920-031-001-0000	AMANDA COX	45.00	45.00
030542	05/31/24	MSC60	AMY BOBBY	40327 C	21-296-7920-031-001-0000	AMY BOBBY	45.00	45.00
030543	05/31/24	MSC60	AMY STASZEL	40331 C	21-296-7920-031-001-0000	AMY STASZEL	45.00	45.00
030544	05/31/24	MSC60	ANN MARIE BALZER	40320 C	21-296-7920-031-001-0000	ANN MARIE BALZER	45.00	45.00
030545	05/31/24	MSC60	BRADLEY COOPER	40330 C	21-296-7920-031-001-0000	BRADLEY COOPER	45.00	45.00
030546	05/31/24	MSC60	CARLEIGH BOTT	40344 C	21-296-7920-031-400-0000	CARLEIGH BOTT	120.11	120.11
030547	05/31/24	MSC60	CORRIE PENNINGTON-BL	40332 C	21-296-7920-031-001-0000	CORRIE PENNINGTON-BL	45.00	45.00
030548	05/31/24	MSC60	JEAN-MARIE PERRET	40324 C	21-296-7920-031-001-0000	JEAN-MARIE PERRET	45.00	45.00
030549	05/31/24	MSC60	JENNIFER DITTMER	40336 C	21-296-7920-031-001-0000	JENNIFER DITTMER	45.00	45.00
030550	05/31/24	MSC60	JENNIFER MORTON	40321 C	21-296-7920-031-001-0000	JENNIFER MORTON	45.00	45.00
030551	05/31/24	MSC60	JODI GOECKERMAN	40329 C	21-296-7920-031-001-0000	JODI GOECKERMAN	45.00	45.00
030552	05/31/24	MSC60	KIMBERLY TURNER	40335 C	21-296-7920-031-001-0000	KIMBERLY TURNER	45.00	45.00
030553	05/31/24	MSC60	MARKUS OESTREICH	40342 C	21-296-7920-031-001-0000	MARKUS OESTREICH	45.00	45.00
030554	05/31/24	MSC60	MARY HENDERSON	40328 C	21-296-7920-031-001-0000	MARY HENDERSON	45.00	45.00
030555	05/31/24	MSC60	MICHELLE FORCIER	40333 C	21-296-7920-031-001-0000	MICHELLE FORCIER	45.00	45.00
030556	05/31/24	MSC60	NICOLE SROUFE	40325 C	21-296-7920-031-001-0000	NICOLE SROUFE	45.00	45.00
030557	05/31/24	MSC60	ROSEANNA MARCHESOTTI	40326 C	21-296-7920-031-001-0000	ROSEANNA MARCHESOTTI	45.00	45.00
030558	05/31/24	MSC60	TRACEY ARNOLD	40323 C	21-296-7920-031-001-0000	TRACEY ARNOLD	45.00	45.00

Sub Total: \$137,265.62

ACH CHECKS

A08293	05/31/24	00930	ADVANCED WATER	40339 C	11-261-5994-000-000-0000	SOLAR SALT	815.85	
				40340 C	11-261-5994-000-000-0000	SOLAR SALT	815.85	1,631.70
A08294	05/31/24	05089	AVENTRIC TECHNOLOGIES LLC		11-213-5910-000-000-0000	AED BATTERY	160.00	160.00
A08295	05/31/24	18952	EXECUTIVE ENERGY		11-261-4128-000-000-0000	ENERGY MNGT APR	500.00	500.00
A08296	05/31/24	01273	IMPERIAL DADE	40359 C	11-261-5990-000-000-0000	OPERATION SUP	137.28	
				40358 C	11-261-5990-000-000-0000	OPERATION SUP	565.56	
				40357 C	11-261-5990-000-000-0000	OPERATION SUP	18.60	
				40356 C	11-261-5990-000-000-0000	OPERATION SUP	18.60	
				40355 C	11-261-5990-000-000-0000	OPERATION SUP	18.60	758.64
A08297	05/31/24	13512	ADAM INNES		21-321-3110-000-007-0000	IPF SUPERVISOR	37.50	37.50
A08298	05/31/24	34315	JOHN'S SANITATION	40301 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	95.00	
				40297 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	190.00	
				40302 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	95.00	
				40299 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	95.00	
				40300 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	95.00	
				40298 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	285.00	855.00
A08299	05/31/24	37640	LIVINGSTON COUNTY MECHANICA	40314 C	11-261-4123-000-000-0000	HVAC 5/20-5/24	2,200.00	2,200.00
A08300	05/31/24	13141	SUSAN MARCHAK	40317 C	21-296-7920-031-001-0000	TEST PROCTOR	905.25	905.25

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A08301	05/31/24	48318	NATL INSURANCE SERVICES		12-451-0610-000-000-0000	LIFE INS/JUN	418.50	418.50
A08302	05/31/24	51360	NORTHLAND SERVICES LLC		11-261-4124-000-000-0000	MONTHLY SERVICE	25,000.00	
				40337 C	11-261-4124-000-000-0000	PLAYGRND TICK CONTRO	4,060.00	
				40338 C	11-261-4124-000-000-0000	LAND GRADING	3,200.00	32,260.00
A08303	05/31/24	59761	SCHOOL FINANCIAL SOLUTIONS		11-226-3190-000-006-0000	5TH DRAW	386,167.36	386,167.36
A08304	05/31/24	59742	DUKE SERVICES LLC	40346 C	11-261-4122-000-000-0000	PLUM 5/20-5/25	2,700.00	2,700.00
A08305	05/31/24	13110	SPECIALTY MACHINE SERV	39396 C	11-127-6410-031-562-3790	CAMERA UPGRADE	4,600.00	4,600.00
A08306	05/31/24	76028	TRI-COUNTY CLEANING	40341 C	11-261-5990-000-000-0000	OPS SUPS LESS TAX	110.67	110.67
A08307	05/31/24	83444	MELANIE MARIE WALLS	40360 C	21-296-7920-031-001-0000	TESTING PROCTOR	68.00	
				40347 C	21-296-7920-031-001-0000	TESTING PROCTOR	1,942.25	2,010.25
A08308	05/31/24	82065	W4 SIGNS INC	40319 C	21-296-5991-000-013-0000	PVC PLAQUE SIGN	219.00	219.00
Sub Total:							\$435,533.87	
Register Total:							\$572,799.49	

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

Fund Name	Amount
CAFETERIA FUND	\$17.00
GENERAL FUND	\$465,859.95
SPEC REV - STUDENT ACTIVITY	\$105,105.27
COMMUNITY EDUCATION	\$1,817.27
Total:	\$572,799.49

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(572,799.49)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	106,939.54
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	465,859.95
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	17.00
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	105,105.27
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	1,817.27
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(105,105.27)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(17.00)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(1,817.27)