



Board of Education, Regular Meeting
Monday, May 9, 2022
7:00PM
Brighton High School – STEAM Center
7878 Brighton Road
Brighton, MI 48116

I. Call to Order

II. Pledge of Allegiance

III. Roll Call

IV. Approval of Agenda

- V. Superintendent Report**
A. Shining Stars recognition
B. Strategic Plan draft presentation

VI. Call to the Public

VII. For Action		
A. Regular Minutes of April 11, 2022	Report 22-49	Page 6
B. Minutes of April 18, 2022	Report 22-50	Page 10
C. Human Resources report	Report 22-51	Page 14
D. Textbook Adoption	Report 22-52	Page 15
E. Spencer & Hornung lockers	Report 22-53	Page 26
F. Superintendent contract	Report 22-54	Page 27

VIII. For Future Action		
A. Student handbooks	Report 22-55	Page 28
B. Property tax, L-4029	Report 22-56	Page 29
C. LESA PAC appointment	Report 22-57	Page 30
D. 2022/2023 LESA Budget	Report 22-58	Page 32
E. 2019 Bond Program items.	Report 22-59	Page 57
Tech and Laptop purchase, BHS Ice field/chiller, Spencer parking lot and Maltby driveway		

IX. Closed session		
A. BEA and BESPAs, Negotiations	Report 22-60	Page 77
B. Attorney Client Privilege		

**X. Board Work Session, Monday, May 23, 2022 at 6 PM.
Next Regular Meeting, Monday, June 13, 2022 at 7PM.**

BRIGHTON AREA SCHOOLS

Board of Education

May 9, 2022

Shining Star Recognition

A. BHS DECA - The following 7 students were nominated to receive “Shining Star” recognition. The students qualified for the DECA International Career Development Conference in Atlanta, GA and competed against the best of the best across the world. This is an incredible accomplishment as only .05% of all DECA members make it to this level.
Congratulations!

Jack Williams
Matthew Milstone
Ashley Patterson
Molly McKaig
Makayla Bihlmeyer
Olivia Edwards
Kaela Hoatlin
Evan Porter

B. The Techno Dogs were nominated to receive “Shining Star” recognition:
See the attached roster.

TechnoDogs 2022 Roster

Drive Team:

Driver/Pit Crew:	Josh Sata
Operator/Pit Crew:	Beckett Loose
Human Player/Pit Crew:	Griffin Sobkow
Technician/Pit Crew:	Hunter Chouinard

Build Team: Fabrication

Alexis Gilby (Climb Specialist/Fabrication)
Josh Sata (Electrical)
Griffin Sobkow (Fabrication)
Hunter Chouinard (Fabrication/CNC Specialist)
Boris Adams (Fabrication/Climb)
Tanner Perkins (Fabrication)
Kayla Archey (Fabrication/Climb)
Alison Young (Fabrication)
David Insignares (Electrical/Climb)
Alexandra Waligora (Fabrication/Battery Cart)
Will Blanck (Fabrication)
John McAllister (Fabrication)
Conor Pramov (Fabrication/3D printing)
Andrea Cardenas (Fabrication/Climb)
Nick Hardy (Fabrication/3D printing)
Jackson Smith (Fabrication)
CJ Smith (Fabrication)

Programming Team:

Beckett Loose (Movement Specialist)

Brady Adams (Artificial Intelligence)

Dylan McKee (Artificial Intelligence)

Noah McKee (Artificial Intelligence)

Business Team:

Public Relations/Marketing:

Peyton Grabke (Graphic Art/ Design)

Chelsea Weber (Public Relations)

Meagan Gellerman (Public Relations)

Leah Wisbiski (Public Relations)

Safety Captain: Matthew Setty (Safety Specialist)

Strategy Lead: Andrew Ward (Strategy/Scout Lead)

**Spirit Team: Katelyn Ward, Alison Young,
 Alexandra Waligora, Alexis Gilby**

Head Coach: Nic Sikma (3- Head Coach, 10-FRC)

Asst Coach: Eric Worthing (7-FRC)

Drive Team Coach: Nathan Hogge (6-FRC, 2-FTC)

Business Office Mentors:

Missy Setty (3-FRC, 1-FTC)

Nicole Chouinard (1-FRC, 1-FTC, 2-FLL)

Programming Team Mentors:

Nancy Gilby (6-FRC, 3-FTC, 7-FLL)

Kyle Preiksa (5- FRC, FIRST Alumnus)

Build Team Mentors:

Jim Alexander (8 - FRC)

Mike Young (3-FRC)

Matt Weber (3-FLL, 3-FTC, 1-FRC)

Tom Waligora (12-FRC, 1-FTC)

Jacob Jackson (1-FRC, FIRST Alumnus)

Brian Loose (1-FRC)

BRIGHTON AREA SCHOOLS
Board of Education
May 9, 2022

Report #22-49

For Action

Subject:

Board of Education Meeting Minutes

Recommendation:

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

Rationale:

Facts/Statistics:

District Goal Addressed:

☒ Communication
☐ Fiscal Integrity
☐ Student Achievement

Motion

Moved by:

Supported by:

To approve the meeting minutes of April 11, 2022 as presented.

Voice Vote:

☐ Ayes
☐ Nays



Board of Education
Brighton Area Schools
Regular Meeting
Monday, April 11, 2022
7:00PM

Minutes

- I. **Call to Order**
President Myers called the meeting to order at 7:04 PM.
- II. **Pledge of Allegiance**
President Myers led the board in the pledge of allegiance.
- III. **Roll Call**
Members present: Roger Myers, President, Ken Stahl, Vice President, Dr. Angela Krebs, Secretary, Laura Mitchell, Treasurer, Alicia Reid, Trustee, Bill Trombley, Trustee and John Conely, Trustee. Also present: Dr. Matthew Outlaw, Superintendent of Schools, Michael Engelter, Assistant Superintendent of Finance, Liz Mosher, Assistant Superintendent of Curriculum, Chad Scaling, Executive Director of Human Resources, and Starr Acromite, Recording Secretary, staff, press and visitors.
- VI. **Approval of Agenda**
Motion: To approve the agenda as presented.
Moved by: Reid
Supported by: Stahl
Voice vote: 7 ayes.
- V. **Superintendent Report**
A. Shining Stars, Winter Athletes – The following winter athletes received “Shining Star” recognition; Boy’s Swimming, Bowling, Ski, Hockey, Girl’s Gymnastics, Pom & Dance and Boy’s and Girl’s Wrestling.
- V. **Call to the Public**
The following public participants below addressed the board regarding student attendance and early literacy intervention; Anna Pennala Nicole Cullers.
- VII. **For Action**
A. Motion: To approve the regular minutes of March 14, 2022 as presented.

Moved by: Stahl
Supported by: Mitchell
Voice vote: 7 ayes.
Motion carried.

- B. Motion: To approve the Board committee minutes of March 21, 2022 as presented.

Moved by: Mitchell
Supported by: Reid
Voice vote: 7 ayes.
Motion carried.

- C. Motion: To approve the Board Work Session minutes of March 21, 2022 as presented.

Moved by: Stahl
Supported by: Krebs
Voice vote: 7 ayes.
Motion carried.

- D. Motion: To approve the Human Resources report as presented.

Moved by: Reid
Supported by: Conely
Voice vote: 7 ayes.
Motion carried.

- E. To approve Neola Policies 6110, 6114 and 6325 as presented.

Moved by: Reid
Supported by: Krebs
Voice vote: 7 ayes.
Motion carried..

- F. To approve the kinetic flooring purchase as presented.

Moved by: Trombley
Supported by: Conely
Roll call vote: 4 ayes, 3 nays – Stahl, Krebs and Mitchell.
Motion carried.

- G. To approve the 2021-22 amended budget as presented.

Moved by: Stahl
Supported by: Mitchell
Voice vote: 7 ayes.
Motion carried

- H. Closed Session
Superintendent Evaluation

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

Moved by: Stahl

Supported by: Reid

Roll call vote: 7 ayes.

Motion carried.

Board entered closed session at 7:53 p.m.

Board entered open session at 8:29 p.m.

Trustee's Reid and Conely left the meeting at 7:55 p.m.

President Myers announced that Superintendent Outlaw received highly effective from the Board of Education on his annual performance evaluation.

H. **Extension of Superintendents Contract**

Motion: To extend Dr. Outlaws employment contract effective through June 30, 2027.

Moved by: Stahl

Supported by: Mitchell

Voice vote: 5 ayes, 2 absent – Reid and Conely.

Motion carried.

XI. **For Future Action**

A. Additional Staffing, auto lab – Mr. Trombley mentioned looking at total staffing.

B. Textbook adoption – This information was presented to the board for review and will be placed on the May 9 agenda for board consideration.

C. 2019 Bond Program items – These items are being presented for board review for future action and will be asked for board consideration; District PA Systems and Elementary/Maltby STEAM furniture and equipment.

XII. **Closed Sessions**

A. BEA and BESPAs, Negotiations

Motion: To enter closed session for the purpose of discussing negotiation strategies connected with BEA & BESPAs bargaining units inasmuch as the administration has requested a closed session.

Moved by: Stahl

Supported by: Mitchell

Roll call vote: 5 ayes, 2 absent – Reid and Conely.

Motion carried.

Board entered closed session at 8:55 p.m.

Board entered open session at 9:12 p.m.

XII. **Next Meeting Regular meeting Monday, May 9, 2022 at 7PM at the BHS STEAM Center**

XIII. **Adjournment**

President Myers adjourned the meeting at 9:13 p.m.

BRIGHTON AREA SCHOOLS
Board of Education
May 9, 2022

Report #22-50

For Action

Subject:

Board of Education Meeting Minutes

Recommendation:

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

Rationale:

Facts/Statistics:

District Goal Addressed:

☒ Communication
☐ Fiscal Integrity
☐ Student Achievement

Motion

Moved by:

Supported by:

To approve the meeting minutes of April 18, 2022 as presented.

Voice Vote:

☐ Ayes
☐ Nays

Board of Education
Brighton Area Schools
Board Committee/Meeting 6:00 p.m.
Closed Session Meeting 7:00 p.m.
Monday, April 18, 2022
BECC Board Room

Minutes

I. Call to Order

President Myers called the meeting to order at 6:00 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, Laura Mitchell, Treasurer, Alicia Reid, Trustee, John Conely, Trustee and Dr. Angela Krebs, Secretary, (Late arrival, Bill Trombley, Trustee) and 1 absent - Ken Stahl, Vice President.

Also present: Dr. Matthew Outlaw, Superintendent of Schools, Michael Engelter, Assistant Superintendent of Finance, Scott Jacobs, Director of Operations, John Thompson, Director of Athletics and Community Education.

V. Committee Items

A. Amend Agenda to include action Item, District PA Systems and Furniture for Media Centers as presented for future action on 4/11/2022.

Moved by: Conely

Supported by: Reid

Voice Vote: 5 ayes, 2 absent – Stahl and Trombley.

Motion carried.

Motion: To approve the District PA Systems as presented.

Moved by: Conely

Supported by: Reid

Voice Vote: 5 ayes, 2 absent – Stahl and Trombley.

Motion carried.

Motion: To approve Furniture for Media Centers as presented.

Moved by: Conely

Supported by: Reid

Voice Vote: 5 ayes, 2 absent – Stahl and Trombley.

Motion carried.

B. Amend Agenda to include action Item approval of the addition of flooring and painting for Scranton Middle School.

Moved by: Reid
Supported by: Krebs
Voice Vote: 5 ayes, 2 absent – Stahl and Trombley.
Motion carried.

Motion: To approve of the addition of flooring and painting for Scranton Middle School.

Moved by: Reid
Supported by: Krebs
Voice Vote: 4 ayes, 1 nay – Conely and 2 absent – Stahl and Trombley.
Motion carried.

IV. Closed Session

A. Superintendent Evaluation/Contract

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: 5 ayes, 2 absent – Stahl and Trombley.
Motion carried.

Board entered closed session at 7:10 p.m.
Board entered open session at 8:15 p.m.

IV. Call to the Public

There were no public comments to the board.

President Myers adjourned the meeting at 8:15 p.m.



Human Resource Report

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>
Krueger, Andrea	BECC	Dir. Pupil Accounting & Enrollment	Resignation	Personal	5/10/22

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>

BRIGHTON AREA SCHOOLS
Board of Education
May 9, 2022

Report #22-52

For Action

Subject:

New Textbook Adoption 2021-22

Recommendation:

Approve the adoption of the textbooks listed below.

Rationale:

An instructional coach, science department members, and administration reviewed three textbook/materials and implemented units/lessons with students. In making a decision and recommendation the committee took into account, bias, support for students with special needs, technology, correlation with standards, assessment and instructional design aligned to NGSS, and alignment to the K-12 perspective of science. The Selection and Adoption of Textbooks form and EQUIP rubric (used to check the alignment and correlation to standards and instruction) were filled out and submitted. The textbooks listed below would be the resource to support the curriculum for the 2022-23 school year.

Facts/Statistics:

Licenses are for 6 years and provides a copy of text for each student.

High School:

Course: Chemistry and Focus Chemistry	Cost - \$42,027.20
Title: <u>Experience Chemistry</u>	
Publisher – SAVVAS, ©2021	

Course: Honors Chemistry	Cost - \$39,974.98
Title: <u>Introductory Chemistry</u>	
Publisher – Pearson Education, ©2018	

District Goal Addressed:

<input type="checkbox"/>	Communication
<input type="checkbox"/>	Fiscal Integrity
<input checked="" type="checkbox"/>	Student Achievement

Motion:

Moved by:

Supported by:

To approve the New textbook adoption 2021-22 as presented.

Voice Vote:

☐ Ayes

☐ Nays

Book Administrative Guideline Manual
 Section 2000 Program
 Title SELECTION OF BASIC TEXT MATERIALS
 Code ag2510
 Status Active
 Adopted October 1, 2010

Dec 7, 2021
 Jan 5, 2022
 Mar 20, 2022

J. Ancona
 & BHS Chemistry Team

Experience Chemistry
 SAVVAS © 2021
 for BHS General Chemistry.

2510 - SELECTION OF BASIC TEXT MATERIALS

New basic text materials and revisions to same will be recommended to the Superintendent by the Curriculum Council; Appropriate staff members and the Assistant Superintendent of Instruction will comprise the selection (review) committees.

Each committee will be responsible for establishing selection standards for each criterion in the following categories:

A. Publisher and Author

What is the reputation of the author(s) for scholarship? Authors, Consultants & Reviewers are experienced, knowledgeable and are leaders in teaching & learning research.
 What is the reliability of the publisher? The publisher is long-standing with excellent representation and support structures.

B. Content

In terms of achieving course goals...

How effective is the organizational plan?

How relevant is the information?

How complete is the information?

How accurate and unbiased is the information?

How appropriate is the illustrative material?

How sufficient is the illustrative material?

If students accomplished all the objectives called for in the material, how well would they be able to achieve the goals of the course? Students would have an in-depth understanding of content & multiple opportunities to extend & apply their knowledge.

C. Necessity

If replacement text, how does it improve upon existing text?

D. Instructional Aids

Does the book contain: an index? graphic materials? references? a bibliography? glossaries? appendices? Are there any software or other resources provided with the books?

How appropriate is each of these?

E. Format

What kind of binding? paper? type?

Will the format help or inhibit student interest and ease of use?

F. Expense

What is the cost and probable life? Cost over 6 years text contract is in line with the cost of other texts and provides a new consummable text & updated online resources each year.

G. Moral Tone

How does the text handle controversial subjects in terms of the maturity level of the students and objectivity?

H. Past Experience

Text materials allow students to examine data and form their own conclusions to various topics of the day.

How successfully has the text been used in other districts?

I. Bias

Several other districts - both in state & nationwide are successfully using & reviewing these materials.

How free is the text of religious, gender, racial, and national origin bias?

The text does not show support or contradiction but rather provides multiple examples & sound data.

Selection committees should use the following procedures for the selection and recommendation of basic textbooks:

- A. The text materials should be examined by each one of the committee members. The committee members should also examine, whenever possible, other text materials similar in nature to the one being considered for adoption.
- B. A written evaluation of the text material by each one of the committee members should be submitted to the chairperson of the selection committee or to the person initiating the request. A suggested form is available to assist committee members in their evaluation.
- C. The committee chairperson will also read and examine the basic text material and/or supplementary materials requested.
- D. The chairperson of the selection committee will be responsible for completing the appropriate form and submitting the recommendations to the Assistant Superintendent for Instruction who will submit it to the Board for adoption.

- A. Teachers completed a deep-dive review into 3 major texts from reputable publishers.
- B. For review, teachers were allowed to examine materials individually before several group meetings in which the EQUIP rubric was used as a guide for review.
- C-D. The teachers were the main reviewers and their discussion and debate led the process. All materials were available to and reviewed by all participants in the committee. Forms were completed & submitted by the Science Instructional Coach.

Dec 7, 2021
 Jan 5, 2022
 Mar 20, 2022
 J. Ancona
 & BHS Chemistry Team

Experience Chemistry
 SAVVAS © 2021
 for BHS General Chemistry

2510 F1/page 1 of 3

TEXTBOOK SELECTION

Use the following rating scale to mark each of the criterion listed below:

4	=	at the desired level of quality
3	=	at an acceptable level of quality
2	=	at a marginal level of quality
1	=	at an unacceptable level of quality
0	=	is not present or cannot be determined
NA	=	not applicable to the learning program
-4 or SD	=	serious deficiency, sufficient to consider eliminating from consideration

TEXTBOOK CHARACTERISTICS

A. Learning Goals and Objectives

<u>3</u>	1.	learning goals for the program are stated in terms of measurable performance <i>more often students apply their knowledge to real world situations with rubric evaluation</i>
<u>4</u>	2.	learning objectives for each unit are stated in terms of measurable performance and build toward the learning goals
<u>4</u>	3.	learning objectives, if achieved by the students, are sufficient for students to accomplish the goals of the program

B. Content

<u>4</u>	4.	the information is complete (no serious omissions)
<u>4</u>	5.	the information is accurate (no serious errors)
<u>4</u>	6.	author(s) and/or members of the consultant/review panel include recognized authorities in the field
<u>4</u>	7.	interpretations made and conclusions and generalizations drawn are supported by sufficient evidence to demonstrate that they are warranted
<u>4</u>	8.	the readability level is appropriate for intended students
<u>4</u>	9.	organization is logical so that each section and chapter builds on and utilizes knowledge and skill developed in earlier ones and contributes to achievement of outcome knowledge and skills

4
4
4
4
4

10. illustrative material helps to clarify and is related directly to the written information and helps to clarify and/or extend understanding
11. illustrative material is accurate
12. content is free of gender, age, race, religious, ethnic bias, and/or stereotyping *NOTE: few pictures of people - mostly diagrams, illustrations, charts, graphs, etc.*
13. content does not reflect an unacknowledged point of view or espousal of a political position
14. content is appropriate for the age and maturity level of the intended students

C. Assessment

4
4
4
4

15. review and enrichment activities provide opportunities for student thinking and doing at all levels from accurate observation and recall of information and effective performance of learned skills to analysis of relationships to drawing and evaluating conclusions
16. performance assessment activities are provided for each unit in the program and the program as a whole *Note - no comprehensive course assessment, however, each of 5 major units has assessment*
17. performance assessment activities provide for alternative ways for students to demonstrate they achieved the objectives and goals
18. performance assessment activities provide for students to confirm that they can apply the new learning to life-related situations

D. Teacher-Support Materials

4
4
4
4
4

19. the program provides directions to the teacher on how to implement the learning activities that are clear, complete, and accurate
20. the program provides teachers with contingency procedures to use with students who are not achieving the learning objectives of the program
21. the program provides clear, complete, accurate directions on how to correlate the supplements to the text programs
22. the program provides clear, complete accurate instructions on how to implement the performance-assessment activities
23. the program provides clear, complete, and accurate instruction for evaluating student performance on assessments and suggested standards of quality

E. Physical Characteristics

4
3
4
4
4

24. format will be inviting to intended students
25. information is organized for easy retrieval
26. covers are of durable material and attractively presented
Note - chem text is consummable & replaced annually
27. binding is sufficiently strong to withstand frequent use and normal handling
See above
28. text paper is of sufficient opacity to prevent show-through from reverse sides

F. Support Materials

4
4
4
4

29. text is accompanied by graphics, audio-visuals, and/or software
30. supplements relate directly to the learning objectives and goals of the program
31. A. learning objectives and goals of the program cannot be accomplished without the learning activities contained in certain supplements or
Note online supports are integral to full experience for all
31. B. learning objectives and goals of the program can be accomplished without the supplements but supplements are essential for extended learning
32. content, suggested learning activities, and suggested methodology are sufficient for students to achieve each and all learning objectives and goals

2021-2022
Date School Year

J. Ancona
& Chemistry Team-BHS
Reviewer

Book Administrative Guideline Manual
 Section 2000 Program
 Title SELECTION OF BASIC TEXT MATERIALS
 Code ag2510
 Status Active
 Adopted October 1, 2010

Dec 7, 2021
 Jan 5, 2022
 Mar 20, 2022
 J. Ancora &
 BTS Chemistry Team

Introductory Chemistry by Tro
 Pearson Education Inc © 2018
 for BTS Chemistry (Honors)

2510 - SELECTION OF BASIC TEXT MATERIALS

New basic text materials and revisions to same will be recommended to the Superintendent by the Curriculum Council;. Appropriate staff members and the Assistant Superintendent of Instruction will comprise the selection (review) committees.

Each committee will be responsible for establishing selection standards for each criterion in the following categories:

A. Publisher and Author

What is the reputation of the author(s) for scholarship?

What is the reliability of the publisher?

B. Content

In terms of achieving course goals...

How effective is the organizational plan?

How relevant is the information?

How complete is the information?

How accurate and unbiased is the information?

How appropriate is the illustrative material?

How sufficient is the illustrative material?

If students accomplished all the objectives called for in the material, how well would they be able to achieve the goals of the course?

C. Necessity

If replacement text, how does it improve upon existing text?

D. Instructional Aids

Does the book contain: an index? graphic materials? references? a bibliography? glossaries? appendices? Are there any software or other resources provided with the books?

How appropriate is each of these?

E. Format

What kind of binding? paper? type?

Will the format help or inhibit student interest and ease of use?

F. Expense

Author: Nivaldo Tro and this text have a longstanding reputation for quality text - this is the 6th edition & continues to be extensively revised. Publisher has excellent representation & support.

Content addresses course objective for development of knowledge around basic chemical principles. The book integrates qualitative & quantitative material & proceeds from concrete concepts to more abstract ones.

The illustrations, explanations and support materials are designed to provide students with accurate, unbiased information.

Students would have been exposed to & practiced all of the essential chemistry material for introductory course.

This text improves on the previous by reconsidering learning progression & sequence. In addition students will have more chances to read about applications of chemistry knowledge. See better support video and illustrations & get better problem support.

The text includes all of the above and a supportive online platform all of which are appropriate for learning.

The student text & accompanying online materials are of high quality and will help students learn.

What is the cost and probable life? Cost over 6 year contract is in line with the

G. Moral Tone

Cost of other texts and provides students with a reliable resource.

How does the text handle controversial subjects in terms of the maturity level of the students and objectivity?

H. Past Experience

Text materials allow students to examine accurate, updated data & form their own conclusions.

How successfully has the text been used in other districts?

I. Bias

Several other districts - both in state & nationally are successfully using this text & online materials

How free is the text of religious, gender, racial, and national origin bias?

The text does not show bias in obvious ways. Very few examples of ~~withstand~~ diversity were noted.

Selection committees should use the following procedures for the selection and recommendation of basic textbooks:

A. The text materials should be examined by each one of the committee members. The committee members should also examine, whenever possible, other text materials similar in nature to the one being considered for adoption.

B. A written evaluation of the text material by each one of the committee members should be submitted to the chairperson of the selection committee or to the person initiating the request. A suggested form is available to assist committee members in their evaluation.

C. The committee chairperson will also read and examine the basic text material and/or supplementary materials requested.

D. The chairperson of the selection committee will be responsible for completing the appropriate form and submitting the recommendations to the Assistant Superintendent for Instruction who will submit it to the Board for adoption.

A. Teachers completed a deep-dive review into 3 major texts from reputable publishers.

B. For review, teachers were encouraged to examine materials individually before several group meetings in which the EQUIP rubric was used as a guide for review.

C-D. The teachers were the main reviewers and their discussion & debate led the process. All materials were available to and reviewed by all participants on the committee. Forms were completed & submitted by the Science Instructional Coach.

Dec 1, 2021
Jan 5, 2022
Mar 20, 2022

J. Ancona & BHS Chemistry Team

Introduction Chemistry by 170

Pearson Education © 2018

2510 F1/page 1 of 3

for BHS Chemistry (Honors)

TEXTBOOK SELECTION

Use the following rating scale to mark each of the criterion listed below:

4	=	at the desired level of quality
3	=	at an acceptable level of quality
2	=	at a marginal level of quality
1	=	at an unacceptable level of quality
0	=	is not present or cannot be determined
NA	=	not applicable to the learning program
-4 or SD	=	serious deficiency, sufficient to consider eliminating from consideration

TEXTBOOK CHARACTERISTICS

A. Learning Goals and Objectives

3

1. learning goals for the program are stated in terms of measurable performance *Content is obvious; learning goals are not explicit.*

3

2. learning objectives for each unit are stated in terms of measurable performance and build toward the learning goals

4

3. learning objectives, if achieved by the students, are sufficient for students to accomplish the goals of the program

B. Content

4

4. the information is complete (no serious omissions)

4

5. the information is accurate (no serious errors)

4

6. author(s) and/or members of the consultant/review panel include recognized authorities in the field *long standing positive reputation*

4

7. interpretations made and conclusions and generalizations drawn are supported by sufficient evidence to demonstrate that they are warranted

4

8. the readability level is appropriate for intended students

4

9. organization is logical so that each section and chapter builds on and utilizes knowledge and skill developed in earlier ones and contributes to achievement of outcome knowledge and skills

4

sequence is intentional to help students learn & progress

4
4
3
4
4

10. Illustrative material helps to clarify and is related directly to the written information and helps to clarify and/or extend understanding
11. Illustrative material is accurate
12. content is free of gender, age, race, religious, ethnic bias, and/or stereotyping *Content is free of stereotyping - very few pictures of humans - does not show much diversity*
13. content does not reflect an unacknowledged point of view or espousal of a political position *politically neutral*
14. content is appropriate for the age and maturity level of the intended students

C. Assessment

3
2
2
2

15. review and enrichment activities provide opportunities for student thinking and doing at all levels from accurate observation and recall of information and effective performance of learned skills to analysis of relationships to drawing and evaluating conclusions *thinking at all levels is a big part of the program as presented - doing is not.*
16. performance assessment activities are provided for each unit in the program and the program as a whole *performance assessments will have to be supplemented*
17. performance assessment activities provide for alternative ways for students to demonstrate they achieved the objectives and goals
18. performance assessment activities provide for students to confirm that they can apply the new learning to life-related situations *See above*

Note: Data Interpretation & analysis feature is a good performance assessment activity but there is only 1 per chapter.

D. Teacher-Support Materials

3
2
3
2
4

19. the program provides directions to the teacher on how to implement the learning activities that are clear, complete, and accurate
20. the program provides teachers with contingency procedures to use with students who are not achieving the learning objectives of the program *Support for presenting, demonstrations & discussion are good*
21. the program provides clear, complete, accurate directions on how to correlate the supplements to the text programs *Contingency procedures will have to be supplemented*
22. the program provides clear, complete accurate instructions on how to implement the performance-assessment activities *Online support is easy to use*
23. the program provides clear, complete, and accurate instruction for evaluating student performance on assessments and suggested standards of quality *there are very few performance assessments especially good problem solving & practice supports*

Pearson
Introductory Chemistry by Tro
© 2018

E. Physical Characteristics

3
4
4
4
4

24. format will be inviting to intended students *for BHS Chemistry (Honors)*
25. information is organized for easy retrieval
26. covers are of durable material and attractively presented
27. binding is sufficiently strong to withstand frequent use and normal handling
28. text paper is of sufficient opacity to prevent show-through from reverse sides

F. Support Materials

4
4
3

3

29. text is accompanied by graphics, audio-visuals, and/or software
30. supplements relate directly to the learning objectives and goals of the program
31. A. learning objectives and goals of the program cannot be accomplished without the learning activities contained in certain supplements or
31. B. learning objectives and goals of the program can be accomplished without the supplements but supplements are essential for extended learning *true*
32. content, suggested learning activities, and suggested methodology are sufficient for students to achieve each and all learning objectives and goals
Honors level students & those with advanced reading/study skills will fare most successfully
note

2021-2022

Date

School Year.

J. Ancora
& Chemistry Team - BHS
Reviewer

BRIGHTON AREA SCHOOLS
Board of Education
May 9, 2022

Report #22-53

For Action

Subject:

Spencer and Hornung Lockers

Recommendation:

Rationale:

Facts/Statistics:

District Goal Addressed:

- ☒ Communication
- ☐ Fiscal Integrity
- ☐ Student Achievement

Motion

Moved by:

Supported by:

To approve Spencer and Hornung Lockers as presented.

Voice Vote:

- ☐ Ayes
- ☐ Nays

BRIGHTON AREA SCHOOLS
Board of Education
May 9, 2022

Report #22-54

For Action

Subject:

Superintendent Contract

Recommendation:

That the board approve the language change within the Superintendent Contract as presented.

- C. *Shared Services Discretionary Bonus*: ~~Seventy~~Thirty-Five one-hundredths percent (.735%) of Shared Services previous fiscal year's net revenue as presented to the Board via the annual 3rd party audit, is payable to the Administrator as a ~~discretionary~~ bonus commencing December 2021 and each year following based on a highly effective annual performance evaluation.

Rationale:

Facts/Statistics:

District Goal Addressed:

- ☒ Communication
☐ Fiscal Integrity
☐ Student Achievement

Motion

Moved by:

Supported by:

To approve the language change within the Superintendent Contract as presented.

Voice Vote:

- ☐ Ayes
☐ Nays

BRIGHTON AREA SCHOOLS
Board of Education
May 9, 2022

Report #22-55

For Future Action

Subject:

Handbook revisions

Recommendation:

That the board approve the revisions for all 4 levels – Elementary, Intermediate, Middle and High school.

Rationale:

Facts/Statistics:

District Goal Addressed:

☒ Communication
☐ Fiscal Integrity
☐ Student Achievement

Motion

Moved by:

Supported by:

To approve the handbook revisions for all 4 levels – Elementary, Intermediate, Middle and High school as presented.

Voice Vote:

☐ Ayes
☐ Nays

BRIGHTON AREA SCHOOLS
Board of Education
May 9, 2022

Report #22-56

For Future Action

Subject:

Property Tax Information, L-4029

Recommendation:

That the board approve the levy of the 2022-23 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 2022-23 property taxes as presented.

Voice Vote:

☐ Ayes

☐ Nays

BRIGHTON AREA SCHOOLS
Board of Education
May 9, 2022

Report #22-57

For Future Action

Subject:

Appointment of Representative to the LESA PAC

Recommendation:

It is recommended that Katie Morningstar be appointed to serve as the district's representative to the PAC through June 30, 2023.

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 Morningstar as Brighton's representatives to the LESA PAC through June 30, 2023.

Voice Vote:

☐ Ayes
☐ Nays



May 3, 2022

Dr. Matthew Outlaw
Brighton Area Schools
125 South Church Street
Brighton, MI 48116

Dear Dr. Outlaw:

Katie Morningstar currently represents LESA on the Parent Advisory Committee. Mrs. Morningstar's child will be moving from the LESA program to Brighton next school year and she is interested in continuing her membership on the PAC but representing the Brighton Area Schools. Her current term is due to expire June 30, 2023. Please submit, in writing, the approval of Mrs. Morningstar to represent Brighton in this role for the 2022-2023 school year.

Thank you.

Sincerely,

Doug Haseley
Assistant Superintendent for Special Education

DH:cb

cc: Michelle Allison

BRIGHTON AREA SCHOOLS
Board of Education
May 9, 2022

Report #22-58

For Future Action

Subject:

2022/2023 LESA Budget

Recommendation:

To approve the 2022/2023 LESA Budget as presented.

Rationale:

Facts/Statistics:

Resolutions for approval and disapproval for LESA budget have been provided for board consideration.

District Goal Addressed:

☒ Communication
☒ Fiscal Integrity
☐ Student Achievement

Motion

Moved by:

Supported by:

To approve the 2022/2023 LESA Budget.

Voice Vote:

☐ Ayes
☐ Nays

**LOCAL DISTRICT RESOLUTION
FOR APPROVAL OF
THE LIVINGSTON EDUCATIONAL SERVICE AGENCY (LESA)
2022-2023 BUDGET**

_____, Michigan (the "District")

A _____ meeting of the board of education of the District was held in the _____ in the District, on the _____ day of _____, 2022, at _____ o'clock in the _____.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

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

WHEREAS:

1. Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and
2. Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support for or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Board of Education has received and reviewed the proposed LESA budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its support for the proposed LESA budget.
2. The Secretary of the Board of Education or his/her designee shall forward a copy of this resolution to the LESA Board of Education or its superintendent no later than June 1, 2022.

3. All resolutions insofar as they conflict with this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of _____, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a _____ meeting held on _____, 2022, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

**LOCAL DISTRICT RESOLUTION
FOR DISAPPROVAL OF
THE LIVINGSTON EDUCATIONAL SERVICE AGENCY (LESA)
2022-2023 BUDGET**

_____, Michigan (the "District")

A _____ meeting of the board of education of the District was held in the _____ in the District, on the _____ day of _____, 2022, at _____ o'clock in the _____.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

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

WHEREAS:

1. Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and

2. Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support for or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Board of Education has received and reviewed the proposed LESA budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its objections to certain portions of the proposed LESA budget. The objections, along with proposed changes, if any, are set forth on Exhibit A attached hereto and incorporated herein by reference.

2. The Secretary of the Board of Education or his/her designee shall forward a copy of this resolution to the LESA Board of Education or its superintendent no later than June 1, 2022, along with the specific objections and proposed changes that this Board has to the budget.

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

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of _____, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a _____ meeting held on _____, 2022, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

2022-2023 General Appropriation Resolution

RESOLVED, that this resolution shall be the general appropriations of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2022 and ending June 30, 2023: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the Livingston Educational Service Agency.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **General Education Fund** of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2022 and ending June 30, 2023 is as follows. Included in Local Revenue is LESA's share of allocated millage in the amount of \$598,896:

Revenue:	Original Budget
Local	\$799,057
State	7,284,461
Federal	2,643,794
Payments from Other Public Schools	11,101,452
Fund Modifications (Other Operating Transfers In)	5,000
Total Revenue	<u>\$21,833,764</u>
 Fund Balance:	
Estimated Fund Balance, July 1, 2022	\$2,074,840
Less Non Spendable	0
Less Committed/Assigned	0
Fund Balance Available to Appropriate	<u>\$2,074,840</u>
 Total Available to Appropriate	 <u><u>\$23,908,604</u></u>

BE IT FURTHER RESOLVED, that \$21,765,118 of the total available to appropriate in the **General Education Fund** is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	Original
Instruction:	
Basic Programs	\$3,049,266
Added Needs	420,490
Adult and Continuing	73,117
Support Services:	
Pupil	1,872,697
Instruction Staff	1,864,146
General Administration	457,644
School Administration	1,068,210
Business	237,569
Operations/Maintenance	337,484
Transportation	9,210,656
Central	1,722,705
Other (mostly food service)	225,000
Community Services	236,479
Payments to Other Schools	806,421
Payments to Other Government Agencies	114,304
Other Financing Uses	68,930
Total Appropriated	<u><u>\$21,765,118</u></u>

Ending Fund Balance:	
Total Estimated Fund Balance, July 1, 2023	\$2,143,486
Less Committed	0
Less Assigned	0
Unassigned Fund Balance July 1, 2023	<u><u>\$2,143,486</u></u>

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **Special Education Fund** of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2022 and ending June 30, 2023 is as follows. Included in Local Revenues is LESA's voted millage for Special Education estimated at 3.1320 mills using a 0.9887 Millage Reduction Fraction, which will provide an estimated \$29,802,812 in revenue:

Revenue:	Original Budget
Local	\$31,923,117
State	16,072,613
Federal	7,400,901
Incoming Transfers & Other	399,443
Fund Modifications (Other Operating Transfers In)	40,000
Total Revenue	<u>\$55,836,074</u>
Fund Balance:	
Estimated Fund Balance, July 1, 2022	\$5,743,984
Less Non Spendable	0
Less Committed/Assigned	0
Fund Balance Available to Appropriate	<u>\$5,743,984</u>
Total Available to Appropriate	<u>\$61,580,058</u>

BE IT FURTHER RESOLVED, that \$55,775,468 of the total available to appropriate in the **Special Education Fund** is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	Original
Instruction:	
Added Needs	\$6,287,618
Support Services:	
Pupil	21,775,156
Instruction Staff	3,700,834
General Administration	184,052
Building Administration	0
Business	738,862
Operations/Maintenance	690,588
Transportation	4,622,394
Central	1,055,918
Other	0
Community Services	74,425
Payments to Other Public Schools	15,387,628
Other Financing Uses	1,257,993
Total Appropriated	<u>\$55,775,468</u>

Ending Fund Balance:	
Total Estimated Fund Balance, July 1, 2023	\$5,804,590
Less Committed	0
Less Assigned	0
Unassigned Fund Balance July 1, 2023	<u>\$5,804,590</u>

General Education Fund	Budget		Change	
	2021-22 Revised	2022-23	\$	%
Total Revenues	\$ 22,831,587	\$ 21,833,764		
Less Expenditures	(23,035,751)	(21,765,118)		
Net Surplus/ (Deficit)	(\$204,164)	\$68,646		
Estimated Beginning Fund Balance - July 1	2,279,004	2,074,840		
Estimated Ending Fund Balance - June 30	\$ 2,074,840	\$ 2,143,486		
Ending Fund Balance as a Percentage of Expenditures	9.0%	9.8%		

Programs

General Education & Curriculum	1,272,684	959,258	(313,426)	-25%
Student programs	25,000	35,000	10,000	40%
Instructional Support	1,297,684	994,258	(313,426)	-24%
Community Relations/Communications	62,868	66,180	3,312	5%
Central Office Services	17,327	17,429	102	1%
Superintendent & Board of Education	422,050	430,044	7,994	2%
Administration - Superintendent & Board of Education	502,245	513,653	11,408	2%
Attendance Officer/Pupil Auditor	125,448	124,022	(1,426)	-1%
Technology Services	165,859	172,399	6,540	4%
Finance & HR	375,579	380,004	4,425	1%
Support Services	28,800	32,800	4,000	14%
Administration - Central Services	695,686	709,225	13,539	2%
Transportation Services	114,817	119,410	4,593	4%
Operations & Maintenance	167,815	212,114	44,299	26%
Overhead	282,632	331,524	44,299	16%
Career & Technical Education Consortium	2,434,467	1,920,700	(513,767)	-21%
Perkins Grant	177,459	177,459	-	0%
Adult Education	135,511	135,511	-	0%
WIOA Youth	56,031	56,031	-	0%
WIOA Adult	44,781	44,781	-	0%
General Education Social Work	232,675	239,769	7,094	3%
Mental Health Grant	519,853	731,867	212,014	41%
Title I Regional Assistance Grant	127,500	127,500	-	0%
Early Literacy grants	50,000	50,000	-	0%
Homebound Services	93,228	93,228	-	0%
WAY School	325,175	314,072	(11,103)	-3%
Consortiums - Instructional	4,196,680	3,890,918	(305,762)	-7%
Data Processing Consortium	380,000	380,000	-	0%
Homeless Coordinator	28,724	28,600	(124)	0%
Homeless Van	18,430	18,430	-	0%
Regional Transportation Collaborative	9,115,997	8,952,499	(163,498)	-1.8%
Technology Consortium	736,512	744,752	8,240	1%
Consortiums - Support Services	10,279,663	10,124,281	(155,382)	-2%
Great Parents/Great Start	94,284	94,284	-	0%
Great Start Collaborative	196,671	196,671	-	0%
Trusted Advisor	33,000	33,000	-	0%
Great Start local funds	10,000	10,000	-	0%
Head Start	2,276,265	2,021,822	(254,443)	-11%
Head Start Food Service	190,000	190,000	-	0%
Head Start/Training	20,632	20,632	-	0%
Great Start Readiness Grant	2,920,309	2,634,850	(285,459)	-10%
Early Childhood	5,741,161	5,201,259	(539,902)	-9%
Health Education	40,000	-	(40,000)	-100%
Healthy Living	40,000	-	(40,000)	-100%
Total General Fund Expenditures	23,035,751	21,765,118	(1,041,046)	-5%

2022-2023 LESA Budget

Special Education Fund	Budget		Change	
	2021-22 Revised	2022-23	\$	%
Total Revenues	\$ 53,258,199	\$ 55,836,074		
Less Expenditures	(52,828,641)	(55,775,468)		
Net Surplus/(Deficit)	\$429,558	\$60,606		
Estimated Unassigned Beginning Fund Balance - July 1	5,314,426	5,743,984		
Estimated Unassigned Ending Fund Balance - June 30	\$ 5,743,984	\$ 5,804,590		
Ending Fund Balance as a Percentage of Expenditures	10.9%	10.4%		
Programs				
Cognitive and Emotional Impairment Programs - Severe	2,250,289	2,341,152	90,863	4%
Cognitive Impairment Programs - Moderate	2,856,799	3,296,965	440,166	15%
Early Childhood Developmental Delay Programs	885,712	887,661	1,949	0%
Instructional Programs	5,992,800	6,525,778	532,978	9%
Assistive Technology Programs	264,812	263,017	(1,795)	-1%
Nursing Programs	266,136	263,083	(3,053)	-1%
Occupational Therapist Programs	2,196,235	2,206,389	10,154	0%
Orientation/Mobility Programs	27,886	27,765	(121)	0%
Physical Therapist Programs	516,362	554,114	37,752	7%
Psychology Programs	2,805,825	2,832,917	27,092	1%
Social Worker Programs	3,633,494	4,053,906	420,412	12%
Hearing Impaired Programs	232,743	182,250	(50,493)	-22%
Speech and Language Impairment Programs	6,865,021	6,785,593	(79,428)	-1%
Program Consultants	1,374,828	1,702,633	327,805	24%
Early On Services	2,129,410	2,265,424	136,014	6%
Visually Impaired Programs	137,051	136,568	(483)	0%
Work Study Programs	677,569	684,933	7,364	1%
START Grant	90,355	90,054	(301)	0%
Proportionate Share (private school support requirement- IDEA)	78,238	78,238	-	0%
Instructional Support Programs	21,295,965	22,126,884	830,919	4%
Transportation	4,586,325	4,674,914	88,589	2%
Operations & Maintenance	486,181	566,011	79,830	16%
Transportation & Operations Services	5,072,506	5,240,925	168,419	3%
Superintendent & Board of Education	123,886	125,052	1,166	1%
Other Central Office Services	40,094	38,632	(1,462)	-4%
Community Relations/Communications	122,099	132,717	10,618	9%
Administration- Superintendent & Board of Education	286,079	296,401	(296)	0%
Administration - Directors	2,856,015	3,292,497	436,482	15%
Administration - School Based	2,856,015	3,292,497	436,482	15%
Administration - Assistant Superintendent of Special Education	432,072	453,237	21,165	5%
Administration - Fiscal Services	864,048	874,622	10,574	1%
Technology Services	333,373	353,783	20,410	6%
Compliance Monitoring Programs	155,635	155,635	-	0%
Attendance Officer/Pupil Auditor	11,983	11,849	(134)	-1%
Visual Imaging	8,500	8,500	-	0%
Administration - Central Services	1,805,611	1,857,626	52,015	3%
Support Services & SE distribution to local districts	15,519,665	16,435,357	915,692	6%
Operational Support and Overhead	15,519,665	16,435,357	915,692	6%
Total Special Education Fund Expenditures	52,828,641	55,775,468	2,946,827	6%



Livingston
**EDUCATIONAL
SERVICE** Agency



Livingston ESA Board of Education

- [Mrs. LuAnn Loy](#), President (Brighton). Current term expires June 30, 2023.
- [Mr. Donald K. Cortez](#), Vice-President (Howell). Current term expires June 30, 2023.
- [Mr. Harold Fryer](#), Secretary (Fowlerville). Current term expires June 30, 2025.
- [Mr. Gary Kaiser](#), Treasurer (Pinckney). Current term expires June 30, 2025.
- [Mrs. Eileen Jankowski](#), Trustee (Hartland). Current term expires June 30, 2027.



Our Goal

Typical Annual Process

- Explain the mandated budget review process
- Review your role in this process
- Give you the information you need to carry out your role
- Support you in your efforts



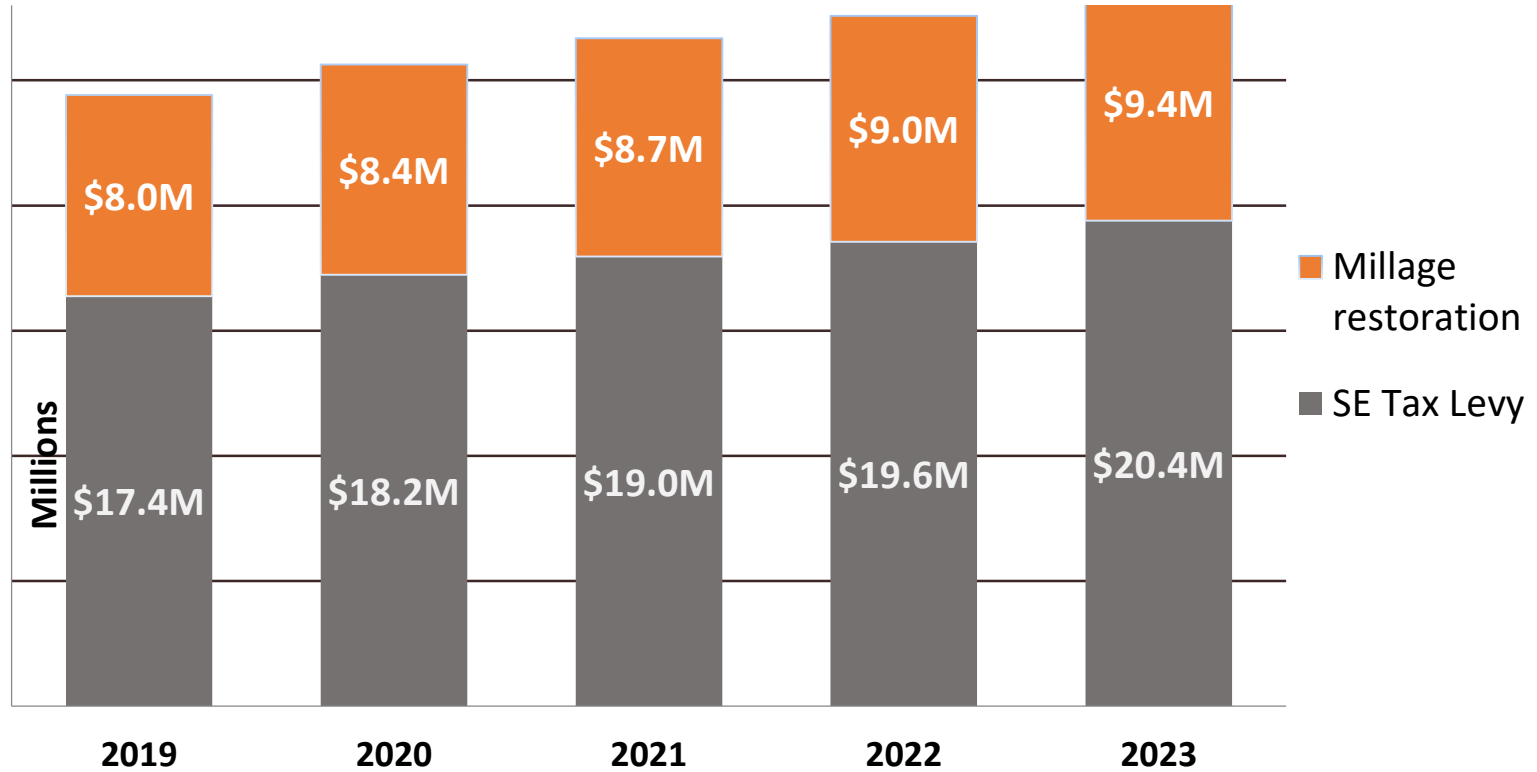
Process for Livingston ESA Budget Adoption

Section 624 of the Revised School Code created a process for the Livingston ESA general fund budget to be approved by local boards. The Agency has elected to present for consideration the Special Education Budget as well as the General Education Budget. The following calendar outlines the steps and deadlines for the process:

By May 1 st	The Livingston ESA school board submits the proposed General Education and Special Education Fund budget for the next school fiscal year to the board of each constituent district for review.
By June 1 st	Local boards review the Livingston ESA proposed budgets and adopt a resolution expressing support or disapproval; if disapproval, submit any specific objections and proposed changes to Livingston ESA
By June 30 th	Livingston ESA Board receives/considers any specific objections or proposed changes and holds the annual budget hearing to approve the budget

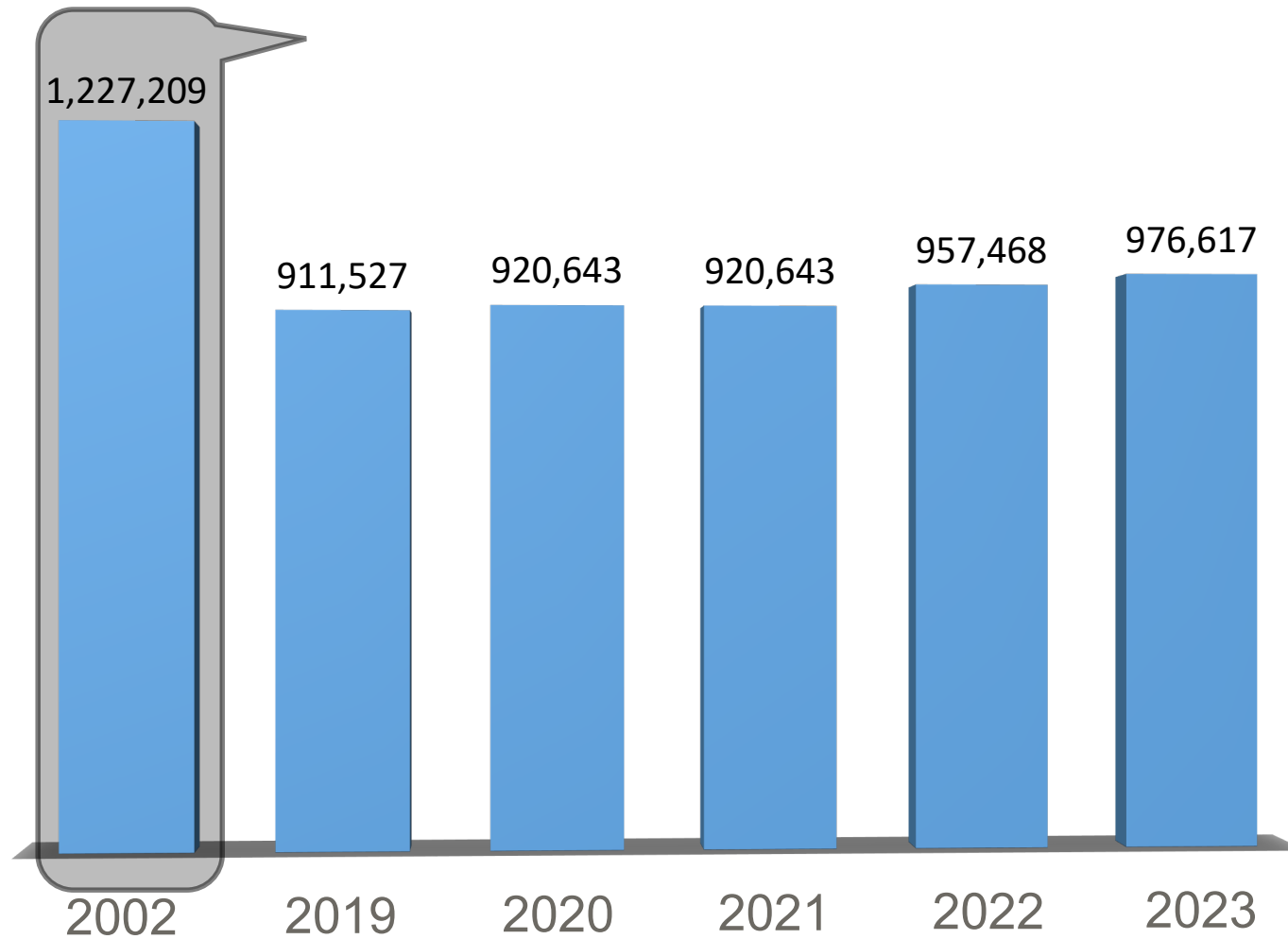
Financial Trends & Information

Special Education Fund Tax Levy



Financial Trends & Information

General Fund Section 81



- Section 81 Revenues – **2.0% increase**
- Taxable Values– **5.5 % Increase (confirmed by County Equalization)**
- Wage Rates – **2.0 % *contingent on local settlements**
- Retirement Rate - **44%**
- Health Benefits - **“Hard Caps”**
- Annual Special Education Millage Distribution - **\$4,900,000**
- Headlee Restoration Millage Distribution- **\$9,400,000**
- Continuation of “One Time” Supplemental Millage Distribution- **\$500,000**

Livingston ESA Staffing Allocation

	Brighton	Fowlerville	Hartland	Howell	Pinckney	Pathway/ Early On*	Curriculum & Instruction	Career Development**	Ed. Center***	TOTALS
	FTE	FTE	FTE	FTE	FTE	FTE	FTE	FTE	FTE	FTE
Administrative offices	6.0	1.7	2.4	7.6	4.2	14.5	3.0	9.0	20.7	69.1
Special Education Provider	28.4	14.6	26.7	34.7	11.6	24.6	-	-	-	140.6
Special Education Provider- County Wide	-	-	-	-	-	-	-	-	14.5	14.5
Special Education Teacher/Aide	1.3	-	1.6	5.4	-	79.0	-	-	2.0	89.3
Transportation (Drivers, Mechanics, Aides)	29.0	-	43.0	47.0	22.0	70.0	-	-	-	211.0
Technology	3.1	3.7	0.4	-	-	1.0	-	-	1.4	9.6
Early Childhood (Head Start, GSRP)	6.0	12.0	9.0	33.0	6.0	-	-	-	12.0	78.0
	73.8	32.0	83.1	127.7	43.8	189.1	3.0	9.0	50.6	612.1

***Pathway/ Early On:**

Includes Pathway school, Adult Transition programs, Early-On (0-3 years)

****Career Development:**

Includes Career and Technical Education consortium (CTE, Adult Ed, Alternative Ed, Early Middle College)

*****Ed Center:**

Administrative offices include: A/P, Payroll, Student Count Auditor, Medicaid, Special Education Compliance Monitoring/Support, Communications, HR, Administrative Assistants, Receptionist, Custodial/Maintenance, Superintendent, Assistant Superintendents

Primary Expenditure Categories

Livingston ESA General & Special Education Funds	
Salaries & Benefits	67%
Outgoing Transfers (<i>88% to local districts</i>)	25%
Supplies & Materials, Purchased Services, Other	8%
Total	100%

Average Livingston County District	
Salaries & Benefits	75%
Outgoing Transfers	5%
Supplies & Materials, Purchased Services, Other	20%
Total	100%

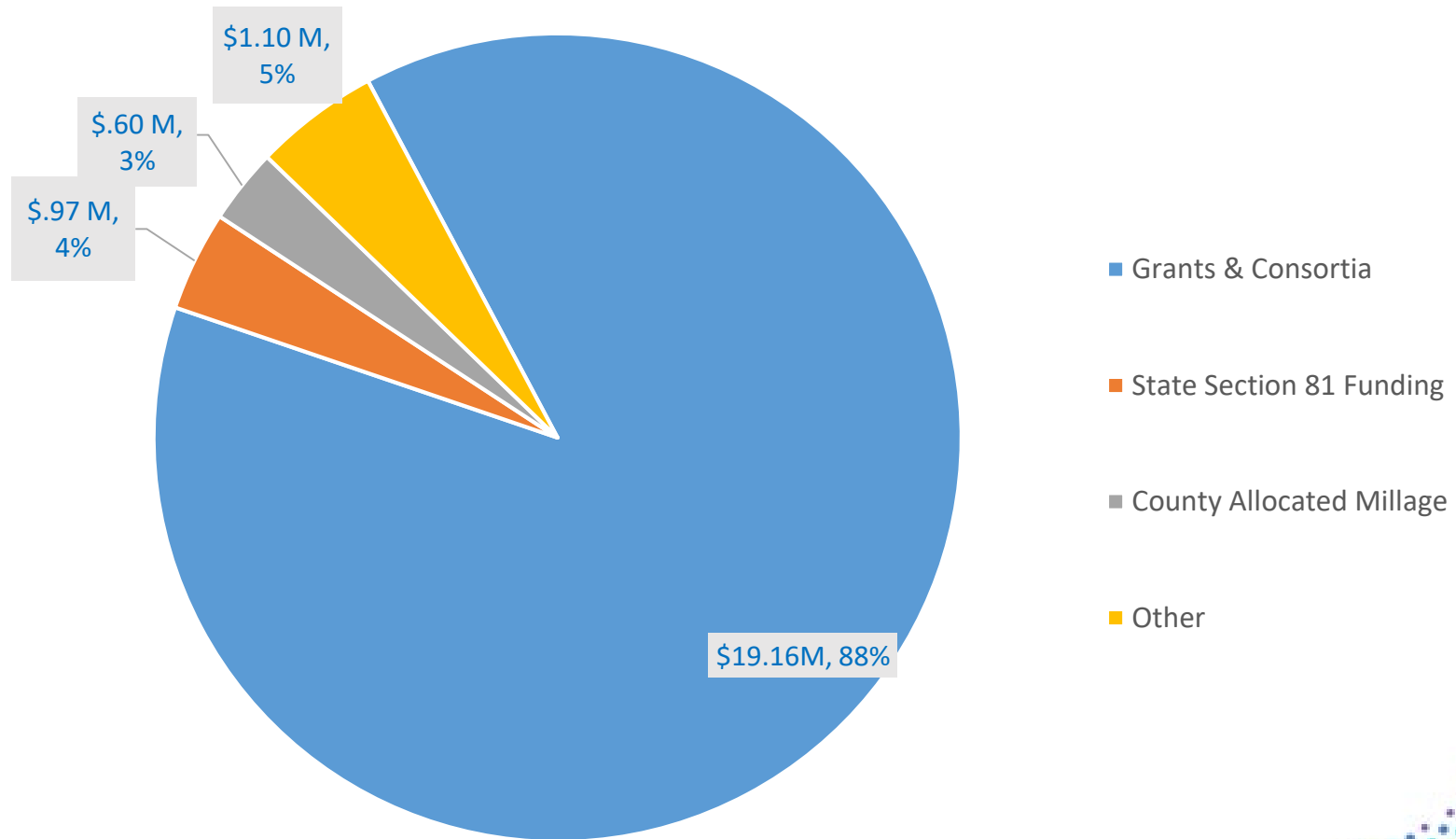
FY 2022-2023 Summary by Fund

	General Fund	Special Education Fund
Revenues	\$21,834,000	\$55,836,000
Expenditures	\$21,765,000	\$55,775,000
Surplus/(Deficit)	\$69,000	\$61,000
Beginning Fund Balance	\$2,075,000	\$5,744,000
Ending Fund Balance	\$2,144,000	\$5,805,000



General Education Fund Revenue Sources

2022-23 Revenue



General Education Fund Grants & Collaborative Service Budgets

Regional Transportation	\$8,952,000
Early Childhood Grants	5,158,000
Career Development	2,311,000
General Education Social Work/Mental Health	947,000
Technology Staff	745,000
Administrative Software	380,000
WAY Alternative School	314,000
Other (Regional Asst Grant, Homeless, Early Lit etc)	353,000
Total	\$19,160,000

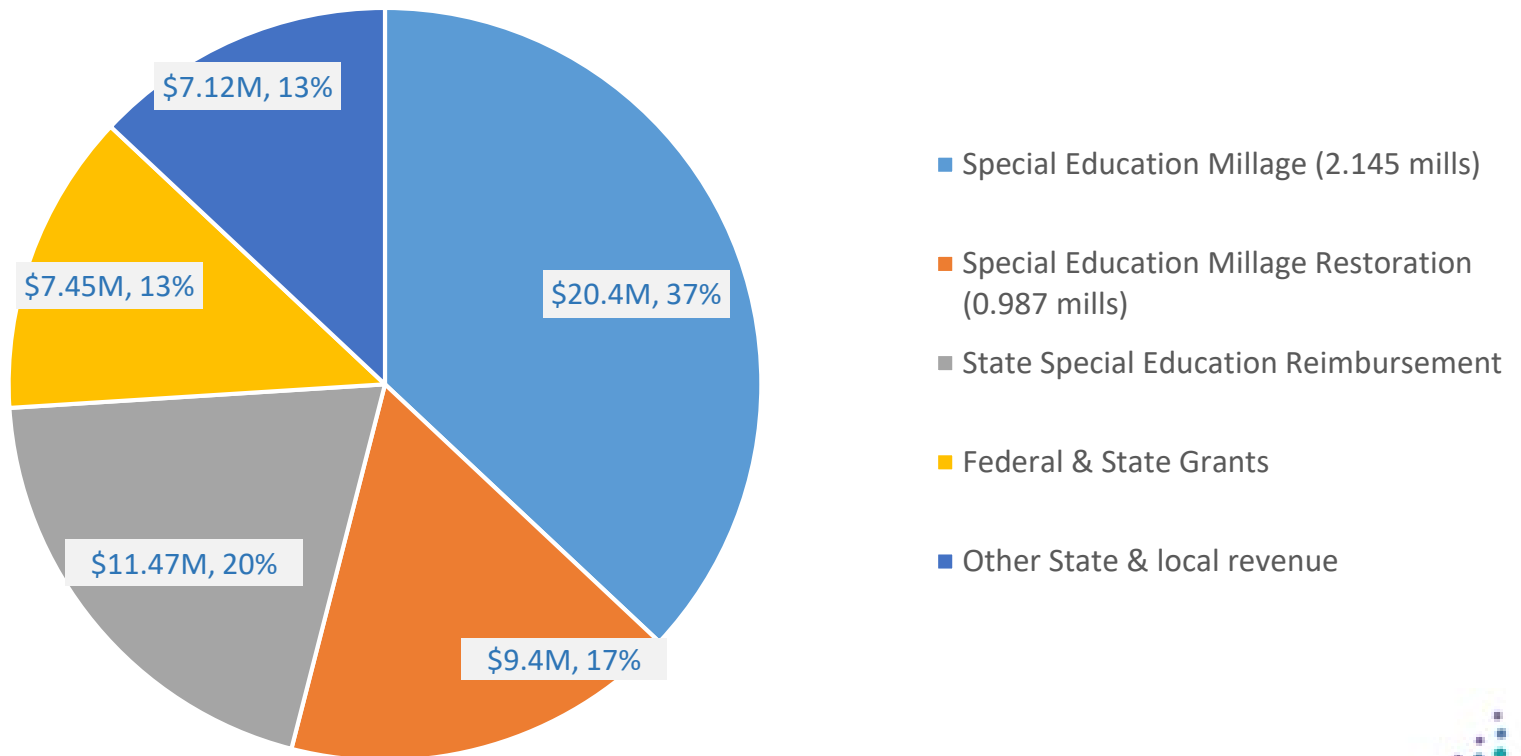
State & Local General Education Fund Expenditure Budgets

Administrative Services	\$1,527,000
Instructional Staff Development	954,000
County Truancy Officer/Pupil Accounting	124,000
TOTAL	\$2,605,000



Special Education Fund Revenue Sources

2022-23 Revenue



Special Education Fund Expenditure Budgets

Special Education Directors & Instructional Support Staff in Local Districts	\$25,419,000
Special Education Millage Distribution to Local Districts (Includes Headlee Restoration)	14,828,000
Center Based (Pathway) Special Education Programs	6,526,000
Specialized Transportation	4,675,000
Other Support Services (Special Education ISD Director, Compliance Monitoring, Finance, HR, Technology, Operations, Capital Outlay etc.)	4,327,000
Total	\$55,775,000



Additional Information

- Additional Information is available by contacting:
 - Dr. Michael Hubert, Livingston ESA Superintendent, mike@livingstonesa.org
 - Stephanie L. Weese, Livingston ESA Assistant Superintendent for Administrative Services, stephanieweese@livingstonesa.org
 - Laura Walters, Livingston ESA Finance & Budget Director, laurawalters@livingstonesa.org
 - Or, visiting the Agency website at www.livingstonesa.org



BRIGHTON AREA SCHOOLS
Board of Education
May 9, 2022

Report #22-59

For Future Action

Subject:

2019 Bond Program items

Recommendation:

This item will be a reoccurring item placeholder on board meeting agendas for future action and discussion of items that need action.

Rationale:

Facts/Statistics:

District Goal Addressed:

 X Communication
 X Fiscal Integrity
 X Student Achievement

Motion

Moved by:

Supported by:

Voice Vote:

_____ Ayes

_____ Nays

BRIGHTON AREA SCHOOLS
Board of Education
May 9, 2022

For Information

Finance:

1. Bills for payment of April 8 - 29, 2022.

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
026135	04/08/2022	01273	ALLIED EAGLE SUPPLY		11-261-5992-000-000-0000	LOGOED MAT	1,407.00	1,407.00
026136	04/08/2022	04410	ART CRAFT DISPLAY INC	33103 C	21-296-7920-031-001-0000	TABLE RENTAL	1,204.38	1,204.38
026137	04/08/2022	04535	ARTS PEOPLE INC		21-331-5990-000-000-0000	ONLINE TICKETS MARCH	185.15	185.15
026138	04/08/2022	06550	BEST PLUMBING SPECIALTIES INC	33121 C	11-261-5994-000-000-0000	TWIST/LEVER KIT	39.94	39.94
026139	04/08/2022	13024	BRIAN MASI	33081 C	11-293-7410-000-000-0000	KLAA WINTER/SPRING	300.00	300.00
026140	04/08/2022	13122	CADILLAC TRAVEL INC	33106 C	21-296-0000-031-003-0000	ROUNDTRIP AIRPORT	450.00	450.00
026141	04/08/2022	09670	CITY OF BRIGHTON		11-261-3830-000-000-0000	SLOAN WATER 2/1-3/31	57.89	
					11-261-3830-000-000-0000	BECC WATER 2/1-3/31	205.59	
					11-261-3830-031-000-0000	CONCESS WTR 2/1-3/31	94.18	
					11-261-3830-031-000-0000	BHS WATER 2/1-3/31	740.52	
					11-261-3830-031-000-0000	620 7TH WATER 2/1-3/	2,722.23	
					11-261-3830-041-000-0000	BRIDGE WATER 2/1-3/3	616.76	
					11-261-3831-000-000-0000	TRNS WATER 2/1-3/31	927.14	
					11-266-3190-031-000-0000	BHS POLICE PMT 8/APR	8,451.30	
					21-261-3830-002-000-0000	CE WATER 2/1-3/31	1,351.18	15,166.79
026142	04/08/2022	10808	CONTI CORP	33117 C	11-261-4110-000-000-0000	DOOR REPAIR	170.00	
				33116 C	11-261-4110-000-000-0000	DOOR REPAIR	340.00	
				33119 C	11-261-4110-000-000-0000	STATION REPAIR	212.50	
				33120 C	11-261-4110-000-000-0000	LOCKDOWN BUTTON REP	340.00	
				33118 C	11-261-4110-000-000-0000	DOOR REPAIR	382.50	
				33115 C	11-261-4110-000-000-0000	DOOR REPAIR	1,250.92	2,695.92
026143	04/08/2022	11428	CSM MECHANICAL LLC	32896 C	11-261-4123-000-000-0000	BECC HVAC INSTALL	18,440.00	18,440.00
026144	04/08/2022	11705	DECA INC		21-296-0000-031-003-0000	SIX FLAGS DAY	351.00	351.00
026145	04/08/2022	13150	DESINE INC		41-456-6900-000-000-2019	SURVEY CREW	577.50	577.50
026146	04/08/2022	11871	DTE ENERGY		11-261-5520-001-000-0000	STREETLITE HAWK MAR	250.84	
					11-261-5520-031-000-0000	BHS SIGN 2/25-3/25	36.75	287.59
026147	04/08/2022	21640	JAMIE FREESE		21-321-7410-000-000-0000	LIFEGUARD COURSE	300.00	300.00
026148	04/08/2022	31642	IDN-HARDWARE SALES INC	33114 C	11-261-5990-000-000-0000	LOCK/STOREROOM	2,133.81	2,133.81
026149	04/08/2022	31580	IAN KINDER LLC		21-137-3110-000-000-0000	SELF DEFENSE/WOMEN	63.00	63.00
026150	04/08/2022	36076	LAKELANDS GOLF &	33079 C	21-296-5991-000-016-0000	BANQUET	1,554.00	1,554.00
026151	04/08/2022	36095	LAKESHORE LEARNING	32987 C	11-111-5110-001-050-0000	STORAGE BOXES	112.54	112.54
026152	04/08/2022	13056	LEONARDS FOUNTAIN SPECIALTIES	33065 C	11-261-5991-000-000-0000	CO2 INVOICES	251.04	251.04

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
026153	04/08/2022	37777	LOGISOFT COMPUTER PRODUCTS L	32983 C	11-112-5110-021-010-0000	SCRANTON ART SUPPLY	405.00	
				32983 C	11-127-5110-031-562-3440	SUPPLIES GRAPHICS	785.00	
				32983 C	11-127-5110-031-596-3440	SUPPLIES DIGITAL MUL	785.00	
				32983 C	11-221-5990-000-000-0000	CURRICULUM MISC SUP	147.50	
				32983 C	11-284-5910-000-000-0000	SUPPLY - TECHNOLOGY	202.50	2,325.00
026154	04/08/2022	38600	LAURA MANDERNACK		21-391-4913-000-000-0000	ZUMBA GOLD 2/23-3/30	285.00	285.00
026155	04/08/2022	38690	MARSHALL MUSIC CO		11-112-4120-021-000-0000	REPAIR COR	52.00	
					11-112-4120-121-000-0000	REPAIR BASSOON	122.00	
					11-112-4120-121-000-0000	REPAIR FLUTE	112.00	286.00
026156	04/08/2022	43372	DISTRIBUTIVE EDU CLUB/AMERICA	33105 C	21-296-0000-031-003-0000	CONF REGISTER	7,939.75	7,939.75
026157	04/08/2022	44930	MICHIGAN VIRTUAL		11-111-3220-000-006-0000	SHAREDSESV CONF	2,275.00	
					11-111-3220-000-006-0000	SHAREDSESV CONF	1,170.00	
					11-111-3220-000-006-0000	SHAREDSESV CONF	2,015.00	5,460.00
026158	04/08/2022	46200	MITCHELL REPAIR INFORMATION CO	33107 C	11-127-5110-031-550-3440	APRIL BILLING	112.42	112.42
026159	04/08/2022	54152	PITNEY BOWES (LEASE)		11-241-4220-031-000-0000	BHS POST METER 1/30-	238.92	238.92
026160	04/08/2022	60115	STEVEN H SCHULTE		11-111-5110-006-036-0000	TUNE PIANO	260.00	260.00
026161	04/08/2022	62214	6-K CONSTRUCTION CO	33001 C	11-261-4124-000-000-0000	PARKING LOT INCREASE	8,319.00	8,319.00
026162	04/08/2022	65600	STATE DISBURSEMENT UNIT		12-451-0500-000-000-0000	SUPPORT W/H 04/06/22	61.94	61.94
026163	04/08/2022	84519	WASTE MANAGEMENT	33064 C	11-261-4125-000-000-0000	WASTE PICKUP APR	4,657.95	4,657.95
026164	04/08/2022	MSC55	CONCENTRA		21-311-7910-000-000-0000	CONCENTRA	110.00	110.00
026165	04/08/2022	MSC55	DANA THOMPSON	33108 C	21-296-7920-031-023-0000	DANA THOMPSON	300.00	300.00
026166	04/08/2022	MSC55	JULIE BENSON		21-296-5991-000-012-0000	JULIE BENSON	1,500.00	1,500.00
Sub Total:							\$77,375.64	

ACH CHECKS

A06354	04/08/2022	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 3/25	102.80	102.80
A06355	04/08/2022	20084	FIRE SYSTEMS OF	33111 C	11-261-4129-000-000-0000	SYSTEM INSPECT	806.00	
				33110 C	11-261-4129-000-000-0000	SYSTEM INSPECT	225.00	
				33112 C	11-261-4129-000-000-0000	SYSTEM INSPECT	225.00	
				33113 C	11-261-4129-000-000-0000	SYSTEM INSPECT	250.00	1,506.00
A06356	04/08/2022	34867	KENSINGTON VALLEY VARSITY	33080 C	21-296-5991-000-005-0000	EMBROIDER	42.00	
				33082 C	21-296-5991-000-013-0000	CUSTOM PATCHES	32.00	74.00
A06357	04/08/2022	35838	KONICA MINOLTA BUS SOLUTIONS		11-111-4220-001-000-0000	HAWK COPIERS 1/1-3/3	580.99	
					11-111-4220-004-000-0000	SPEN COPIERS 1/1-3/3	1,003.64	

District: bg-Brighton Public Schools
Run Date: 4/8/2022 1:04:12PM

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-111-4220-005-000-0000	HRNG COPIERS 1/1-3/3	1,114.50	
					11-111-4220-006-000-0000	HILT COPIERS 1/1-3/3	818.37	
					11-112-4220-021-000-0000	SCRN COPIERS 1/1-3/3	1,745.07	
					11-112-4220-121-000-0000	MALT COPIERS 1/1-3/3	1,429.89	
					11-113-4220-031-000-0000	BHS COPIERS 1/1-3/31	3,114.63	
					11-232-4220-000-000-0000	SUPT COPIERS 1/1-3/3	289.35	
					11-261-4220-000-000-0000	OPS COPIERS 1/1-3/31	8.00	
				33072 C	11-284-4120-000-000-0000	DISTRICT PRINTERS	5,101.73	
				33062 C	11-284-4120-000-000-0000	DISTRICT PRINTERS	2,010.00	
					21-311-4220-000-000-0000	CE COPIERS 1/1-3/31	594.50	17,810.67
A06358	04/08/2022	37640	LIVINGSTON COUNTY MECHANICAL	33066 C	11-261-4123-000-000-0000	HVAC CONTR SERV	1,760.00	1,760.00
A06359	04/08/2022	51360	NORTHLAND SERVICES LLC	31571 P	11-261-4124-000-000-0000	GRND SERV 8/MAR	38,000.00	38,000.00
A06360	04/08/2022	59924	SCHOOL SPECIALTY LLC	32320 P	11-111-5110-006-010-0000	ART SUPPLIES	423.42	423.42
A06361	04/08/2022	59742	DUKE SERVICES LLC	33063 C	11-261-4122-000-000-0000	CONT SERV PLUM	2,530.00	2,530.00
A06362	04/08/2022	75670	THRUN LAW FIRM P C		11-231-3170-000-000-0000	LEGAL SERV GENERAL	2,772.65	2,772.65
A06363	04/08/2022	76028	TRI-COUNTY CLEANING		11-261-5990-000-000-0000	OPERATION SUP	375.60	
					11-261-5990-000-000-0000	OPERATION SUP	453.31	
					11-261-5990-000-000-0000	OPERATION SUP	656.57	
					11-261-5990-000-000-0000	OPERATION SUP	39.76	
					11-261-5990-000-000-0000	OPERATION SUP	345.95	
				33067 C	11-261-5990-000-000-0000	OPERATION SUP	1,324.49	3,195.68
Sub Total:							\$68,175.22	
Register Total:							\$145,550.86	

District: bg-Brighton Public Schools
Run Date: 4/8/2022 1:04:12PM

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
GENERAL FUND	\$128,711.40
CAPITAL PROJECT 2019	\$577.50
SPEC REV - STUDENT ACTIVITY	\$13,373.13
COMMUNITY EDUCATION	\$2,888.83
Total:	\$145,550.86

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(145,550.86)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	16,839.46
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	128,711.40
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	13,373.13
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	2,888.83
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(13,373.13)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(2,888.83)
42-402-0000-000-000-2019	AP CONTROL	H	D	577.50
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(577.50)

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
ACH CHECKS								
A06364	04/11/2022	59742	DUKE SERVICES LLC	33045 C	11-261-4122-000-000-0000	CONT SERV PLUM	1,870.00	1,870.00
Sub Total:							\$1,870.00	
Register Total:							\$1,870.00	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
GENERAL FUND	\$1,870.00
Total:	\$1,870.00

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(1,870.00)
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	1,870.00

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
026167	04/14/2022	13133	ALBERTVILLE CITY SCHOOL FOUNDA	33109 C	21-296-7920-031-100-0000	REFUND SET PIECE	475.00	475.00
026168	04/14/2022	13129	APEX RESEARCH	33158 C	11-261-4110-000-000-0000	ASBESTOS ANALYSIS	36.00	36.00
026169	04/14/2022	07400	BRIGHTON STA LLC		21-297-5610-000-000-0000	PIZZA 3/8	1,553.50	1,553.50
026170	04/14/2022	09670	CITY OF BRIGHTON		11-231-4910-000-000-0000	BD MEETING SECURITY	228.76	228.76
026171	04/14/2022	10785	CONSUMERS ENERGY		11-261-5510-031-000-0000	BHS GAS 2/26-3/30	6,567.07	
					11-261-5510-031-000-0000	CONCESS GAS 2/26-3/3	455.93	7,023.00
026172	04/14/2022	11871	DTE ENERGY		11-261-5520-000-000-0000	BECC ELECT 2/19-3/22	340.17	
					11-261-5520-001-000-0000	HAWK ELECT 2/22-3/23	1,452.20	
					11-261-5520-004-000-0000	SPEN ELECT 2/17-3/18	3,050.88	
					11-261-5520-006-000-0000	HILT ELECT 2/16-3/17	1,690.21	
					11-261-5520-021-000-0000	SCRN ELECT 2/22-3/23	2,932.11	
					11-261-5520-041-000-0000	BRIDGE ELECT 2/19-3/	1,020.49	
					11-261-5521-000-000-0000	TRNS ELECT 2/19-3/22	866.34	
					21-261-5520-002-000-0000	CE ELECT 2/19-3/22	1,253.86	12,606.26
026173	04/14/2022	19080	FMG CONCRETE CUTTING	33127 C	11-261-4110-000-000-0000	DEEP CORE IN FLOOR	325.00	325.00
026174	04/14/2022	31642	IDN-HARDWARE SALES INC	33162 C	11-261-5992-000-000-0000	DOOR/JAM/GLASS	3,117.51	
				33161 C	11-261-5992-000-000-0000	LOCK/PLATE	72.99	3,190.50
026175	04/14/2022	33010	INTERCLEAN EQUIPMENT	33047 C	11-261-5990-000-000-0000	VALVE/SALENOID	227.05	227.05
026176	04/14/2022	34562	JUMPIN ALLSTARS		21-321-7410-000-008-0000	JUMPIN CLASS	880.00	880.00
026177	04/14/2022	34862	KENSINGTON VALLEY ICE	33122 C	61-296-5990-031-004-0000	ICE TIME	16,727.50	16,727.50
026178	04/14/2022	38573	MAKERBOT INDUSTRIES LLC	32897 C	11-127-5110-031-573-3440	METHOD PLA	1,400.46	1,400.46
026179	04/14/2022	52450	PANERA BREAD CO		21-297-5610-000-000-0000	BAGELS 3/2-4/8	7,495.00	7,495.00
026180	04/14/2022	54800	PRAIRIE FARMS DAIRY		21-297-5611-000-000-0000	MILK 3/11	1,563.35	
					21-297-5611-000-000-0000	MILK 3/16	2,540.59	
					21-297-5611-000-000-0000	MILK 3/24	2,349.80	
					21-297-5611-000-000-0000	MILK 4/1	1,590.58	8,044.32
026181	04/14/2022	55308	QUICK SILVER MARKETING		21-321-5990-000-026-0000	SOCCER SIGNS	180.00	180.00
026182	04/14/2022	61138	SEHI COMPUTER PRODUCTS INC	32914 C	41-456-6450-200-000-2019	PROBOOKS	88,000.00	88,000.00
026183	04/14/2022	61270	SERVICE SPORTS		21-321-5990-000-013-0000	BBALL HELMETS	884.00	884.00
026184	04/14/2022	64030	STANDARD FOOD SERV SYS		21-297-5640-000-000-0000	SANIT/SAFE SYSTEM	1,634.20	1,634.20
026185	04/14/2022	65710	STATE OF MICHIGAN		11-261-7410-000-000-0000	BOILER INSPECTS	1,153.00	1,153.00
026186	04/14/2022	75930	TOWN AND COUNTRY POOLS INC	33159 C	11-261-4126-000-000-0000	POOL CHEMICALS	531.00	531.00

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
026187	04/14/2022	76885	U S POSTMASTER		12-192-1000-000-000-0000	BROCHURE REFILL	4,300.00	4,300.00
026188	04/14/2022	75640	THE VAIL CORPORATION		61-296-5990-031-006-0000	CLUB LIFT TICKETS	4,341.00	4,341.00
026189	04/14/2022	13134	DANIEL VERSOLA		21-321-5990-000-013-0000	BBALL HATS	284.50	284.50
026190	04/14/2022	84544	WATER TECH	33126 C	11-261-4126-000-000-0000	WATER TESTING	176.00	
				33160 C	11-261-4126-000-000-0000	WATER TESTING	2,347.00	2,523.00
026191	04/14/2022	MSC55	ANDREW OTTMAR		21-321-5990-000-013-0000	ANDREW OTTMAR	359.88	359.88
026192	04/14/2022	MSC55	ANDY KVLESZA		21-321-7410-000-015-0000	ANDY KVLESZA	855.00	855.00
026193	04/14/2022	MSC55	BARB BROWER		21-331-3192-000-000-0000	BARB BROWER	64.69	64.69
026194	04/14/2022	MSC55	BRIAN CLEMENT		21-321-7410-000-015-0000	BRIAN CLEMENT	900.00	900.00
026195	04/14/2022	MSC55	BRIAN CLEMENT		21-321-5990-000-013-0000	BRIAN CLEMENT	251.10	251.10
026196	04/14/2022	MSC55	IPS DRUG TESTING		21-311-7910-000-000-0000	IPS DRUG TESTING	45.00	45.00
026197	04/14/2022	MSC55	JANET ROLFES		21-321-5990-000-013-0000	JANET ROLFES	87.97	87.97
026198	04/14/2022	MSC55	JOHN SCHANDEVEL		21-321-7410-000-015-0000	JOHN SCHANDEVEL	600.00	600.00
026199	04/14/2022	MSC55	MATT HALE		21-321-7410-000-015-0000	MATT HALE	855.00	855.00
026200	04/14/2022	MSC55	MATT ROLFER		21-321-7410-000-015-0000	MATT ROLFER	900.00	900.00
026201	04/14/2022	MSC55	PATTI MARSHALL-DOANE		21-331-3192-000-000-0000	PATTI MARSHALL-DOANE	105.99	105.99
026202	04/14/2022	MSC55	ROB ELLIOT		21-321-7410-000-015-0000	ROB ELLIOT	760.00	760.00
026203	04/14/2022	MSC60	CORREEN BIRST-STRAUB	33133 C	21-296-7920-031-100-0000	CORREEN BIRST-STRAUB	120.06	120.06
026204	04/14/2022	MSC60	GREG GILES	33134 C	61-296-5990-031-002-0000	GREG GILES	154.75	154.75
026205	04/14/2022	MSC60	JULIE BENSON	33131 C	21-296-7920-031-100-0000	JULIE BENSON	353.09	353.09
026206	04/14/2022	MSC60	KRISTINE STUENKEL	33129 C	21-296-7920-031-100-0000	KRISTINE STUENKEL	4,338.82	4,338.82
026207	04/14/2022	MSC60	LYNLEY CHAMPION	33132 C	21-296-7920-031-100-0000	LYNLEY CHAMPION	182.90	182.90
026208	04/14/2022	MSC60	MICHELLE ACEVEDO	33130 C	21-296-7920-031-100-0000	MICHELLE ACEVEDO	550.10	550.10
026209	04/14/2022	MSC60	TENLEY STREET		21-296-5991-000-023-0000	TENLEY STREET	4,833.60	4,833.60
Sub Total:							\$180,361.00	

ACH CHECKS

A06365	04/14/2022	13121	AJD PIZZA MANAGEMENT		21-297-5610-000-000-0000	PIZZA 4/4	1,989.00	1,989.00
A06366	04/14/2022	04178	ARCH ENVIRONMENTAL GROUP	33163 C	11-261-4110-000-000-0000	BULK SAMPLING	1,033.26	1,033.26
A06367	04/14/2022	05059	AUNT MILLIE'S BAKERIES		21-297-5610-000-000-0000	BAKED GOODS 3/14	312.76	
					21-297-5610-000-000-0000	BAKED GOODS 3/21	168.04	
					21-297-5610-000-000-0000	BAKED GOODS 3/28	290.80	771.60
A06368	04/14/2022	10069	CLEAR RATE COMMUNICATIONS INC		11-261-3410-001-000-0000	HAWK PHONE APR	252.29	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-261-3410-004-000-0000	APEN PHONE APR	252.29	
					11-261-3410-005-000-0000	HRNG PHONE APR	242.83	
					11-261-3410-006-000-0000	HILT PHONE APR	252.29	
					11-261-3410-021-000-0000	SCRN PHONE APR	350.06	
					11-261-3410-031-000-0000	BHS PHONE APR	1,103.79	
					11-261-3410-121-000-0000	MALT PHONE APR	353.21	
					11-261-3411-000-000-0000	TRNS PHONE APR	53.63	
					11-261-3412-000-000-0000	TECH PHONE APR	195.53	
					21-261-3410-002-000-0000	CE PHONE APR	252.29	3,308.21
A06369	04/14/2022	10760	CONSTELLATION NEW ENERGY LLC		11-261-5510-000-000-0000	BECC GAS MARCH	847.16	
					11-261-5510-001-000-0000	HAWK GAS MARCH	2,585.65	
					11-261-5510-004-000-0000	SPEN GAS MARCH	2,137.84	
					11-261-5510-005-000-0000	HRNG GAS MARCH	2,413.07	
					11-261-5510-006-000-0000	HILT GAS MARCH	1,538.61	
					11-261-5510-021-000-0000	SCRN GAS MARCH	1,885.61	
					11-261-5510-031-000-0000	BHS GAS MARCH	12,360.01	
					11-261-5510-041-000-0000	BRIDGE GAS MARCH	1,851.91	
					11-261-5510-121-000-0000	MALT GAS MARCH	2,993.98	
					11-261-5511-000-000-0000	TRNS GAS MARCH	2,385.43	
					21-261-5510-002-000-0000	CE GAS MARCH	2,059.28	33,058.55
A06370	04/14/2022	22765	GELARDI PRODUCE CO		21-297-5610-000-000-0000	PRODUCE MARCH	141.88	
					21-297-5610-000-000-0000	PRODUCE APR	131.80	273.68
A06371	04/14/2022	25392	GREAT LAKES COCA-COLA		21-297-5610-000-000-0000	DRINKS 3/17	2,049.22	
					21-297-5610-000-000-0000	DRINKS 3/24	2,829.07	4,878.29
A06372	04/14/2022	37640	LIVINGSTON COUNTY MECHANICAL	33125 C	11-261-4123-000-000-0000	HVAC CONTR SERV	1,760.00	1,760.00
A06373	04/14/2022	59924	SCHOOL SPECIALTY LLC	32698 P	11-111-5110-006-050-0000	HILTON KINDERGARTEN	140.01	
				32786 P	11-112-5110-021-000-0000	SCRANT TCH SUP	161.94	
				33156 C	11-221-5110-021-000-3460	M FOLEY	53.73	355.68
A06374	04/14/2022	59742	DUKE SERVICES LLC	33128 C	11-261-4122-000-000-0000	CONT SERV PLUM	1,760.00	1,760.00
A06375	04/14/2022	75928	TOWN CENTER INC		21-297-4120-000-000-0000	REP HRNG OVEN	384.00	
					21-297-4120-000-000-0000	REP HRNG FREEZER	270.00	
					21-297-4120-000-000-0000	REP HRNG OVEN	411.50	
					21-297-4120-000-000-0000	REP MALT COOLER	294.00	1,359.50
A06376	04/14/2022	76046	TRIAX SERVICES	33157 C	11-261-3150-000-000-0000	ADD'L CLEANING	3,541.00	3,541.00
A06377	04/14/2022	77570	US TAMIYA RYU IAIJUTSU		21-137-3110-000-000-0000	SWRDSMNSHIP CLASS	50.00	50.00

District: bg-Brighton Public Schools
Run Date: 4/14/2022 12:50:14PM

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A06378	04/14/2022	81465	VERIZON WIRELESS		11-261-3410-000-000-0000	BECC CELLPHONE 3/23	418.74	
					11-261-3410-000-000-0000	OPS CELLPHONE 3/23	228.42	
					11-261-3410-004-000-0000	SPEN CELLPHONE 3/23	46.52	
					11-261-3410-005-000-0000	HRNG CELLPHONE 3/23	46.62	
					11-261-3410-021-000-0000	SCRN CELLPHONE 3/23	143.66	
					11-261-3410-031-000-0000	BHS CELLPHONE 3/23	100.25	
					11-261-3410-121-000-0000	MALT CELLPHONE 3/23	48.62	
					11-261-3412-000-000-0000	TECH CELLPHONE 3/23	53.11	
					11-293-3410-000-000-0000	ATHL CELLPHONE 3/23	47.36	
					21-261-3410-002-000-0000	CE CELLPHONE 3/23	17.82	
					21-297-3410-000-000-0000	FS CELLPHONE 3/23	54.60	1,205.72
A06379	04/14/2022	13028	JAMES WESLEY		21-137-3110-000-000-0000	ART OF SEE'G	126.00	126.00
Sub Total:							\$55,470.49	
Register Total:							\$235,831.49	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$28,053.69
GENERAL FUND	\$75,928.60
CAPITAL PROJECT 2019	\$88,000.00
SPEC REV - STUDENT ACTIVITY	\$10,853.57
COMMUNITY EDUCATION	\$11,772.38
STUDENT ACTIVITIES	\$21,223.25
Total:	\$235,831.49

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-0000	GENERAL FUND CHECKING	G	O	(235,831.49)
12-131-0000-000-0000	INTERFUND REC AP	G	K	159,902.89
12-402-0000-000-0000	A/P CONTROL - GF	G	D	75,928.60
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	28,053.69
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	10,853.57
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	11,772.38
22-411-0000-000-0000	STUD ACTIVIT I/F	K	N	(10,853.57)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(28,053.69)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(11,772.38)
42-402-0000-000-000-2019	AP CONTROL	H	D	88,000.00
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(88,000.00)
62-402-0000-000-000-0000	A/P CONTROL - AGENCY	S	D	21,223.25
62-411-0000-000-000-0000	STUDENT ACT I/F	S	N	(21,223.25)

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
026210	04/22/2022	01630	AMERICAN AWARDS &	33183 C	21-296-7920-031-000-0000	WALL FRAMES	726.25	726.25
026211	04/22/2022	06932	BLUE LAKES CHARTERS & TOURS	33203 C	11-293-4920-000-000-0000	ATHLETIC TRANSPORTAT	14,540.00	
				33204 C	21-296-5991-000-011-0000	CHEER STATE BUS	830.00	15,370.00
026212	04/22/2022	07999	BYBSP		21-321-7410-000-012-0000	REIMBURSEMENT	1,650.00	1,650.00
026213	04/22/2022	09001	CENTRAL MICHIGAN PAPER CO	32743 C	12-192-0000-000-000-0000	PAPER ORDER	24,864.00	24,864.00
026214	04/22/2022	13044	DOS TERRA LIMITED LIABILITY COMP	32062 C	11-221-3120-000-000-7640	REPRINT CHECK 25850	3,000.00	3,000.00
026215	04/22/2022	20900	DAWN FLOWERS	33167 C	21-296-5991-000-006-0000	BANNERS	150.00	
				33167 C	21-296-5991-000-016-0000	BANNERS	280.00	
				33167 C	21-296-5991-000-017-0000	BANNERS	325.00	
				33167 C	21-296-5991-000-027-0000	BANNERS	770.00	
				33167 C	21-296-5991-000-030-0000	BANNERS	385.00	1,910.00
026216	04/22/2022	31520	HYDRO CHEM LABORATORIES	33171 C	11-261-4122-000-000-0000	SERVICE CALL/TESTING	150.00	150.00
026217	04/22/2022	32496	INDIAN TRAILS INC	33206 C	11-293-4920-000-000-0000	ATHLETIC TRANSPORTAT	1,966.00	1,966.00
026218	04/22/2022	32853	INSTRUMENTALIST AWARDS LLC	33189 C	11-113-5110-031-038-0000	SOUSA COND COMBO	86.00	86.00
026219	04/22/2022	44930	MICHIGAN VIRTUAL	33166 C	11-112-3710-000-035-0000	TUITION	6,090.00	
				33166 C	11-113-3710-000-006-0000	SHARED SERVICES TUIT	93,461.00	
				33166 C	11-113-3710-031-000-0000	TUITION - HS	135,748.00	
				33166 C	11-132-3710-041-000-0000	TUITION - BRIDGE	10,225.00	245,524.00
026220	04/22/2022	13136	MOBILE ED PRODUCTIONS	33253 C	21-296-7920-021-000-0000	LIVING LINCOLN 4/27	995.00	995.00
026221	04/22/2022	51482	OAKLAND SCHOOLS	33200 C	11-112-3710-000-035-0000	VLAC FY22	79,800.00	79,800.00
026222	04/22/2022	13076	OH MY LOLLI, LLC	33187 C	21-296-7920-031-100-0000	VARIETY LOLLIS	711.00	711.00
026223	04/22/2022	54690	PORTRAITS BY ALEX	33186 C	21-296-7920-031-000-0000	WALL PHOTOS	1,250.00	1,250.00
026224	04/22/2022	56650	REGENTS OF THE UNIV OF MI	33202 C	11-293-3130-000-000-0000	CONTRACT TRAINERS	11,440.00	11,440.00
026225	04/22/2022	65600	STATE DISBURSEMENT UNIT		12-451-0500-000-000-0000	SUPPORT W/H 04/22/22	61.94	61.94
026226	04/22/2022	84460	WASHTENAW COMMUNITY	33201 C	11-113-3710-031-000-0000	E WILLIAMS TUIT	516.00	516.00
026227	04/22/2022	MSC15	KELLY BOWDELL		20-181-3300-000-000-0000	KELLY BOWDELL	700.98	700.98
026228	04/22/2022	MSC35	SONIA BIESIADA		20-161-0000-000-000-0000	SONIA BIESIADA	27.25	27.25
026229	04/22/2022	MSC55	AARON MARTIN		21-321-5990-000-009-0000	AARON MARTIN	39.99	39.99
026230	04/22/2022	MSC55	JOHN AURANDT	33180 C	21-296-7920-031-875-0000	JOHN AURANDT	500.00	500.00
026231	04/22/2022	MSC55	KEN GRYBEL		21-321-3190-000-026-0000	KEN GRYBEL	2,329.00	2,329.00
026232	04/22/2022	MSC55	LIBBY STAFFORD	33179 C	21-296-7920-031-875-0000	LIBBY STAFFORD	500.00	500.00

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
026233	04/22/2022	MSC60	JENNIFER GABRIELE	33182 C	21-296-7920-031-001-0000	JENNIFER GABRIELE	55.00	55.00
026234	04/22/2022	MSC60	KATHY STARK	33181 C	21-296-7920-031-015-0000	KATHY STARK	115.00	115.00
026235	04/22/2022	MSC60	LISA HOATLIN	33185 C	21-296-0000-031-003-0000	LISA HOATLIN	253.80	253.80
Sub Total:							\$394,541.21	
ACH CHECKS								
A06380	04/22/2022	00890	ADVANCE AUTO PARTS		11-127-5110-031-550-3440	SHOP SUPPLIES	15.80	
					21-296-7920-031-005-0000	SHOP SUPPLIES	673.76	
					21-296-7920-031-005-0000	RETURN	(17.26)	672.30
A06381	04/22/2022	02055	AMERICAN INTERIORS INC	31769 C	41-456-6410-031-000-2019	UTILITY TABLES	50,421.40	50,421.40
A06382	04/22/2022	05080	AUTO VALUE BRIGHTON		11-127-5110-031-550-3440	AUTO SHOP SUPPLIES	1,378.51	
					21-296-7920-031-005-0000	AUTO SHOP SUPPLIES	2,073.99	3,452.50
A06383	04/22/2022	05235	BSN SPORTS INC	33258 C	11-293-5990-000-013-0000	ANKLE BANDS	128.20	
				33260 C	11-293-5990-000-018-0000	SUPPLY BASEBALL	2,729.20	
				33257 C	11-293-5990-000-021-0000	SHORTS	760.00	
				33261 C	11-293-5990-000-033-0000	SPEED PADS	2,821.30	
				33262 C	21-296-5991-000-004-0000	WINDSHIRTS	44.08	
				33264 C	21-296-5991-000-013-0000	CLUB FLEECES	722.20	
				33265 C	21-296-5991-000-017-0000	HELMETS/JACKETS	1,272.60	
				33256 C	21-296-5991-000-018-0000	LEGEND POLOS	934.30	
				33263 C	21-296-5991-000-024-0000	SPORT SOCKS	230.80	
				33255 C	21-296-5991-000-030-0000	BACKBACKS	658.10	
				33259 C	21-296-5991-000-032-0000	SS TEES	1,316.20	11,616.98
A06384	04/22/2022	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 4/8	95.45	95.45
A06385	04/22/2022	22765	GELARDI PRODUCE CO		21-297-5610-000-000-0000	PRODUCE MARCH	73.90	73.90
A06386	04/22/2022	34867	KENSINGTON VALLEY VARSITY	33188 C	21-296-7920-031-200-0000	DRYBLEND TSHIRTS	646.00	646.00
A06387	04/22/2022	35838	KONICA MINOLTA BUS SOLUTIONS		11-113-4220-031-000-0000	BHS COPIERS MARCH	163.73	
					11-132-4120-041-000-0000	BRIDGE COPIER 3/13-4	2.31	166.04
A06388	04/22/2022	37640	LIVINGSTON COUNTY MECHANICAL	33170 C	11-261-4123-000-000-0000	HVAC CONTR SERV	1,760.00	1,760.00
A06389	04/22/2022	37672	LIVINGSTON EDUCATIONAL		11-271-8221-000-000-0000	RTC SERV APRIL	164,124.00	164,124.00
A06390	04/22/2022	43530	MI EDUCATORS FINANCIAL		12-451-0805-000-000-0000	MAY GTL LIFE INS	150.90	150.90
A06391	04/22/2022	48318	NATL INSURANCE SERVICES		12-451-0610-000-000-0000	LIFE INS/MAY	432.00	432.00
A06392	04/22/2022	59924	SCHOOL SPECIALTY LLC	30927 P	11-111-5110-001-000-0000	HAWKINS TCH SUP	8.82	
				31395 C	11-111-5110-001-000-0000	HAWKINS TCH SUP	73.06	

District: bg-Brighton Public Schools
Run Date: 4/22/2022 1:23:40PM

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				30927 C	11-111-5110-001-000-0000	HAWKINS TCH SUP	8.82	
					11-111-5110-006-000-0000	TOMA 2021	30.57	
					11-111-5110-006-000-0000	P WIKMAN	3.35	
					11-111-5110-006-000-0000	K RESCONICH	8.31	
					11-111-5110-006-000-0000	K RESCONICH	4.41	
					11-111-5110-006-000-0000	P WIKMAN	8.44	
					11-111-5110-006-000-0000	P WIKMAN	18.87	
					11-111-5110-006-000-0000	A SPAANSTRA	1.82	
					11-111-5110-006-000-0000	P WIKMAN	7.19	
					11-111-5110-006-000-0000	K RESCONICH	1.47	
				31539 C	11-111-5110-006-000-0000	HILTON TCH SUP	32.37	
					11-112-5110-121-000-0000	A VUICHARD	282.02	
					11-112-5110-121-000-0000	A VUICHARD	9.07	
					11-112-5110-121-000-0000	A VUICHARD	56.99	
				30932 P	11-112-5110-121-010-0000	MALTBY ART SUP	22.05	
					11-241-5910-006-000-0000	HILTON OFFICE SUP	63.30	640.93
A06393	04/22/2022	59742	DUKE SERVICES LLC	33169 C	11-261-4122-000-000-0000	CONT SERV PLUM	1,760.00	1,760.00
A06394	04/22/2022	76028	TRI-COUNTY CLEANING	33254 C	11-261-5990-000-000-0000	ELECT HARNESS	150.02	150.02
A06395	04/22/2022	81591	VIDEOLAND SERVICE CO	32920 C	41-456-6450-200-000-2019	IPEVO V4K DOC CAMS	9,752.50	9,752.50
Sub Total:							\$245,914.92	
Register Total:							\$640,456.13	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$101.15
GENERAL FUND	\$559,060.29
CAPITAL PROJECT 2019	\$60,173.90
SPEC REV - STUDENT ACTIVITY	\$16,400.82
COMMUNITY EDUCATION	\$4,719.97
Total:	\$640,456.13

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(640,456.13)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	81,395.84
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	559,060.29
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	101.15
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	16,400.82
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	4,719.97
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(16,400.82)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(101.15)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(4,719.97)
42-402-0000-000-000-2019	AP CONTROL	H	D	60,173.90
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(60,173.90)

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
026236	04/29/2022	01350	ALLSTAR ALARM	33322 C	11-261-4910-000-000-0000	GARAGE MONITORING	69.00	69.00
026237	04/29/2022	06550	BEST PLUMBING SPECIALTIES INC	33307 C	11-261-4122-000-000-0000	FILTER/BRACKET	334.56	334.56
026238	04/29/2022	06932	BLUE LAKES CHARTERS & TOURS	33205 C	11-293-4920-000-000-0000	ATHLETIC TRANSPORTAT	6,655.80	6,655.80
026239	04/29/2022	13142	STEPHEN CANALE	33313 C	21-296-5991-000-012-0000	CARAMEL CORN	621.00	621.00
026240	04/29/2022	15100	E2I DESIGN LLC		21-296-7920-031-100-0000	FADERKNOB/ENCODER	70.81	
					21-296-7920-031-100-0000	OVERPAYMENT	(25.74)	45.07
026241	04/29/2022	31642	IDN-HARDWARE SALES INC	33305 C	11-261-5990-000-000-0000	KEYING/KEYS/LOCKS	434.72	
				33192 C	11-261-5990-000-000-0000	KEYS/LOCKS	352.10	786.82
026242	04/29/2022	37663	LIVINGSTON CTY SHERIFF		11-266-3190-000-000-0000	SRO CONTRACT/MAR	7,042.75	7,042.75
026243	04/29/2022	38725	SONJA MARQUIS	33300 C	21-296-7920-031-200-0000	DRAMA SCENE/LIGHT	500.00	
					21-296-7920-031-200-0000	DRAMA REIMB	490.33	990.33
026244	04/29/2022	13091	RESCOM DOOR	33308 C	11-261-4110-000-000-0000	SERVICE CALL	195.00	195.00
026245	04/29/2022	67290	KRISTINE LYNN STUENKEL		21-296-7920-031-100-0000	REIMBURSEMENT	427.40	
					21-296-7920-031-200-0000	PLAY DIRECTOR	2,270.00	2,697.40
026246	04/29/2022	13143	NICHOLAS YOCUM	33299 C	21-296-7920-031-200-0000	COMBAT/FIGHT REVIEW	200.00	200.00
026247	04/29/2022	MSC60	ASHLEY DOWDY	33301 C	61-296-5990-031-006-0000	ASHLEY DOWDY	87.00	87.00
Sub Total:							\$19,724.73	
ACH CHECKS								
A06396	04/29/2022	00930	ADVANCED WATER	33315 C	11-261-4122-000-000-0000	SOLAR SALT	448.50	448.50
A06397	04/29/2022	06600	BHKG ENERGY		11-261-6220-000-000-0000	LED LIGHTING	144,828.59	144,828.59
A06398	04/29/2022	06914	BLOOM ROOFING SYSTEMS INC	33306 C	11-261-4110-000-000-0000	LEAK REPAIRS	664.66	664.66
A06399	04/29/2022	05235	BSN SPORTS INC	33276 C	11-293-5990-000-033-0000	STEEL MASKS	235.75	
				33314 C	21-296-5991-000-015-0000	SHIRT/HOODS	1,690.50	1,926.25
A06400	04/29/2022	08977	CENGAGE LEARNING	33297 C	11-222-5410-031-000-0000	GALE EBOOK SUBSC	50.00	50.00
A06401	04/29/2022	12575	DELWOOD SUPPLY CO	33321 C	11-261-4122-000-000-0000	ELKAY COOLER	1,626.80	1,626.80
A06402	04/29/2022	37640	LIVINGSTON COUNTY MECHANICAL	33312 C	11-261-4123-000-000-0000	HVAC CONTR SERV	1,760.00	1,760.00
A06403	04/29/2022	59742	DUKE SERVICES LLC	33311 C	11-261-4122-000-000-0000	CONT SERV PLUM	1,760.00	1,760.00
A06404	04/29/2022	76028	TRI-COUNTY CLEANING	33298 C	11-261-5990-000-000-0000	OPERATION SUP	453.43	453.43
A06405	04/29/2022	76046	TRIAx SERVICES	33316 C	11-261-3150-000-000-0000	CUSTODIAL SERV	4,426.00	4,426.00
Sub Total:							\$157,944.23	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
Register Total:							\$177,668.96	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
GENERAL FUND	\$171,337.66
SPEC REV - STUDENT ACTIVITY	\$6,244.30
STUDENT ACTIVITIES	\$87.00
Total:	\$177,668.96

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-0000	GENERAL FUND CHECKING	G	O	(177,668.96)
12-131-0000-000-0000	INTERFUND REC AP	G	K	6,331.30
12-402-0000-000-0000	A/P CONTROL - GF	G	D	171,337.66
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	6,244.30
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(6,244.30)
62-402-0000-000-000-0000	A/P CONTROL - AGENCY	S	D	87.00
62-411-0000-000-000-0000	STUDENT ACT I/F	S	N	(87.00)

BRIGHTON AREA SCHOOLS
Board of Education
May 9, 2022

Report #22-60

For Action

Subject:

A. Negotiations, BEA & BESP

Motion

Moved by:

Supported by:

To enter closed session for the purpose of discussing negotiation strategies connected with BEA & BESP bargaining units inasmuch as the administration has requested a closed session.

Roll Call Vote:

___ Conely
___ Reid
___ Myers
___ Trombley
___ Mitchell
___ Krebs
___ Stahl

B. Attorney Client Privilege

Motion

Moved by:

Supported by:

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

Roll Call Vote:

___ Conely
___ Reid
___ Myers
___ Trombley
___ Mitchell
___ Krebs
___ Stahl