



Board of Education, Regular Meeting
Monday, January 13, 2025
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. Oath of Office		Page 2
IV. Roll Call		
V. Election of Officers		Page 3
VI. Approval of Agenda		
VII. Call to the public		
VIII. Superintendent Report		
IX. Organizational Matters		
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B. Depositories		
C. Signatories		
D. Authorization to Transfer Funds		
E. Treasurer Bond		
F. Legal Matters		
G. Organizational Structure		
X. For Action		
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XI. For Future Action		
A. School of Choice, 2025/26	Report 25-06	Page 16
B. First Day of School, 2025	Report 25-07	Page 17
XII. Board Committee Chair Reports/Community Recognition		
XIII. Next Meeting, Monday, January 27, 2025 at 7PM.		
XIV. Adjournment		

**BRIGHTON AREA SCHOOLS
Board of Education
January 13, 2025**

Report 25-00

For Action

Subject:
Oath of Office

Recommendation:

Rationale:

Facts/Statistics:

Superintendent Outlaw will administer the ceremonial Oath of Office to Roger Myers, Ken Stahl, Katie Tierney and Alicia Urbain. The appropriate paperwork, Affidavit of Eligibility and Acceptance of Office, have been completed and are on file with the Livingston County Clerk's Office.

OATH (raise your right hand and repeat after me)

**I do solemnly swear that I will support the Constitution of the
United States**

and the Constitution of this State

**and that I will faithfully discharge the duties of the office of
member of the Board of Education**

according to the best of my ability.

**BRIGHTON AREA SCHOOLS
Board of Education
January 13, 2025**

Report 25-01

For Action

Subject:
Election of Officers

Facts/Statistics:
Superintendent Outlaw - I will be presiding during the nomination and election of the office of President. Nominations will not need a second, however, a motion for the candidate(s) nominated is in order and requires a second, a roll call vote will be used as the method of recording the vote. If more than one candidate is nominated a roll call vote will be taken with each board member stating which candidate he/she supports.

At the conclusion of the vote, the President will be seated and conduct the remaining election of officers.

President Nominations: _____

Superintendent Outlaw asked for any other nominations.

Motion:
Moved by _____ and supported by _____ to nominate

candidate(s) either _____ or _____ for the office of President.

Roll call vote:

- ___ Krebs
- ___ Marks
- ___ Myers
- ___ Stahl
- ___ Urbain
- ___ Tierney
- ___ Storm

A roll call vote will be taken with each board member stating which candidate he/she supports:

- _____ Myers
- _____ Urbain
- _____ Stahl
- _____ Tierney
- _____ Krebs
- _____ Storm
- _____ Marks

Vice President Nominations: _____

The President asked for any other nominations.

Motion:

Moved by _____ and supported by _____ to nominate

candidate(s) either _____ or _____ for the office of Vice President.

Roll call vote:

- ___ Marks
- ___ Myers
- ___ Storm
- ___ Tierney
- ___ Urbain
- ___ Krebs
- ___ Stahl

A roll call vote will be taken with each board member stating which candidate he/she supports:

- _____ Myers
- _____ Conely
- _____ Reid
- _____ Trombley
- _____ Krebs
- _____ Storm
- _____ Marks

Secretary Nominations: _____

The President asked for any other nominations.

Motion:

Moved by _____ and supported by _____ to nominate

candidate(s) either _____ or _____ for the office of Secretary.

Roll call vote:

- ___ Stahl
- ___ Myers
- ___ Marks
- ___ Urbain
- ___ Tierney
- ___ Krebs
- ___ Storm

A roll call vote will be taken with each board member stating which candidate he/she supports:

- _____ Tierney
- _____ Storm
- _____ Marks
- _____ Urbain
- _____ Krebs
- _____ Stahl
- _____ Myers

Treasurer Nominations: _____

The President asked for any other nominations.

Motion:

Moved by _____ and supported by _____ to nominate

candidate(s) either _____ or _____ for the office of Treasurer.

Roll call vote:

- ___ Urbain
- ___ Storm
- ___ Tierney
- ___ Stahl
- ___ Marks
- ___ Krebs
- ___ Myers

A roll call vote will be taken with each board member stating which candidate he/she supports:

- _____ Krebs
- _____ Stahl
- _____ Urbain
- _____ Tierney
- _____ Marks
- _____ Storm
- _____ Myers

**BRIGHTON AREA SCHOOLS
Board of Education
January 13, 2025**

Report #25-03

For Action

Subject:

Organizational Matters

A. Setting Dates, Times, Locations of Board of Education Meetings

Motion

Moved by:

Supported by:

To call for regular Board of Education meetings at 7:00 p.m. in the Board Room at the Administrative Building, 125 S. Church Street on the following dates:

January 13 (Organizational) and 27, 2025	July 14, 2025
February 10, 2025	August 11 and 25, 2025
March 10, 2025	September 8, 2025
April 14 and 28, 2025	October 13, 2025
May 12, 2025	November 10, 2025
June 9, 2025 (Budget hearing)	December 8, 2025

Voice Vote:

_____ Ayes

_____ Nays

B. Depositories

Motion

Moved by:

Supported by:

To designate the following Banks as the depository funds for the Brighton Area Schools; Comerica Bank, PNC, Micclass, Level One Bank, Flagstar Bank, Old National Bank PFM/MILAF, Huntington, State Bank, Chemical Bank and Baker Tilly.

Voice Vote:

_____ Ayes

_____ Nays

For Action

Subject:

Organizational Matters

C. Signatories

1. Motion

Moved by:

Supported by:

That in accordance with the Michigan General School Laws for General Powers School Districts, the Secretary is authorized to draw and sign orders upon the Treasurer for all monies to be distributed from the General Fund, Special Revenue Funds, all Debt Retirement Funds, Building and Site, Agency Funds and further that such order be countersigned by the President of the Board of Education.

Voice Vote:

___ Ayes

___ Nays

2. Motion

Moved by:

Supported:

That the following personnel be designated signatories for the following funds: Superintendent of Schools and/or, Assistant Superintendent for Finance and/or, Director of Accounting – Certificates of Deposit, Savings Accounts, All Internal Accounts, Payroll/Accounts Payable Accounts, Money Market Accounts, Wire Transfer of Funds and Automated Clearing House Transfer of Funds;

Athletic Director – Athletic Officials/Entry Fee Accounts.

Voice Vote:

___ Ayes

___ Nays

For Action

Subject:

Organizational Matters

D. Authorization to Transfer Funds

Motion

Moved by:

Supported by:

That the following employees are authorized to electronically transfer (i.e. Automated Clearing House) funds subject to the listed limitations: All funds (unlimited authority) – Superintendent and Assistant Superintendent for Finance and Director of Accounting and all funds (\$3,000,000 limit)-Assistant Superintendent for Finance designee.

Voice Vote:

_____ Ayes

_____ Nays

E. Treasurer Bond

The Treasurer of the Board of Education is not involved in the handling of money and therefore, it is not necessary to provide a Treasurer Bond.

Motion

Moved by:

Supported:

Whereby the authority for money matters rests with school district employees, be it resolved that the Board of Education shall not provide a Treasurer Bond.

Voice Vote:

_____ Ayes

_____ Nays

F. Legal Matters

Motion

Moved by:

Supported by:

To retain the services of Thrun Law Firm.

Voice Vote: _____ Ayes _____ Nays

G. Organizational Structure

Committees

Agendas

Board Norms

Voice Vote: _____ Ayes _____ Nays

BRIGHTON AREA SCHOOLS
Board of Education
January 13, 2025

Report #25-03

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 December 9, 2024 as presented.

Voice Vote:

Ayes

Nays



Board of Education

Regular Meeting
Administrative Offices Building/Board Room
125 S. Church Street, Brighton, Michigan 48116
Monday, December 9, 2024
7:00PM

Minutes

I. **Call to Order**

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

II. **Pledge of Allegiance**

President Myers led the board in the pledge of allegiance.

III. **Roll Call**

Members present: Roger Myers, President, Alicia Reid, Vice President, Dr. Angela Krebs, Secretary, Jennifer Marks, Treasurer, John Conely, Trustee, 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. 1 absent - Andy Storm, Trustee.

IV. **Approval of Agenda**

Motion: To approve the agenda as presented.

Moved by: Reid

Supported by: Marks

Voice vote: 6 ayes, 1 absent – Storm.

Motion carried.

V. **Superintendent Report**

A. Dr. Outlaw thanked the retiring board members for their dedication, time and service to the district.

B. Shining Star – Fall Athletes were honored as Shining Star recipients for: Girls swim, dive, cross country, golf and Boys cross country.

President Myers provided instruction for public participation.

VI. **Call to the Public**

Public comments were received by the board.

VII. **For Action**

A. Motion: To approve the regular minutes of November 11, 2024 as presented.

Moved by: Reid

Supported by: Marks

Voice vote: 6 ayes, 1 absent – Storm.

Motion carried.

B. Motion: To approve the Human Resources Report as presented.

Moved by: Burchfield

Supported by: Reid

Voice vote: 6 ayes, 1 absent – Storm.

Motion carried.

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

Moved by: Krebs

Supported by: Marks

Voice vote: 6 ayes, 1 absent – Storm.

Motion carried.

D. Motion: To approve the purchase of a New Maintenance Van as presented. Moved by: Conely

Supported by: Reid

Voice vote: 6 ayes, 1 absent – Storm.

Motion carried.

E. Motion: To approve the general contractor services for the 2019 bond project #6 as presented.

Moved by: Reid

Supported by: Conely

Voice vote: 6 ayes, 1 absent – Storm.

Motion carried.

F. Motion: To approve the BECC lintels change order as presented.

Moved by: Conely

Supported by: Reid

Voice vote: 6 ayes, 1 absent – Storm.

Motion carried.

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

Moved by: Marks

Supported by: Reid

Voice vote: 6 ayes, 1 absent – Storm.

Motion carried.

H. Motion: To adopt the July 2024 Thrun Policy Updates – Part 2 as presented.

Moved by: Marks

Supported by: Krebs

Voice vote: 6 ayes, 1 absent – Storm.

Motion carried.

VIII. **For Future Action**

A. Schools of Choice Program for 2025/26 School year – This item was presented for board information and will be presented for board consideration in January.

B. BHS Fence – Assistant Superintendent Jones reported the district officially released a Request for Proposal (RFP) for this item and will it be presented for board consideration on January 13 agenda.

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

President Myers expressed gratitude to the retiring board members for their dedicated service to the district. Additionally, he extended his thanks to the building students/staff for preparing thoughtful board gifts. Trustee Conely, a three-term board member, has maintained a perfect attendance record.

X. **Next Meeting, Monday, January 13, 2025 At 7:00PM – Organizational Meeting.**

XI. **Adjournment**

President Myers adjourned the meeting at 8:04 p.m.

Respectfully submitted,

Dr. Angela Krebs, Secretary



Human Resource Report (January 13, 2025)

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

<u>RETIREMENTS / RESIGNATIONS / TERMINATIONS</u>					
<u>NAME</u>	<u>BLDG./DEPT.</u>	<u>ASSIGNMENT</u>	<u>STATUS</u>	<u>REASON</u>	<u>EFFECTIVE</u>
Emily Jain	Hawkins Elementary School	Grade 4 Teacher	Resignation	Personal	1/6/25
Kristine Nelson	Brighton High School	Social Worker	Retirement	Retirement	1/24/25

<u>TRANSITIONS / NEW HIRES</u>					
<i>* Pending completion of district hiring process and successful completion of criminal history screening process</i>					
<u>NAME</u>	<u>BLDG./DEPT.</u>	<u>ASSIGNMENT</u>	<u>STATUS</u>	<u>EFFECTIVE</u>	

**BRIGHTON AREA SCHOOLS
Board of Education
January 13, 2025**

Report #25-05

For Action

Subject:

Contractor services for the removal and replacement of fencing at the Brighton High School.

Recommendation:

It is the recommendation that BAS accept the proposal from Action Traffic Maintenance to perform the services of removing and replacement of fencing at the Brighton High School per the 12/19/24 RFP with an amount not to exceed \$40,055.00.

Rationale:

BAS will need to retain the services of a qualified contractor for the removal and replacement of fencing at the Brighton High School. A public bid was held on 12/19/2024 at 12:15pm in the board room. Seven (7) bids were received and reviewed by BAS. The top bidder was interviewed by BAS and the bid of Action Traffic Management was determined to be the best option.

Facts/Statistics:

This expenditure will be covered by General Funds.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve Action Traffic Management to perform the contractor services of removal and replacement of the fencing at the Brighton High School.

Voice Vote:

_____ Ayes

_____ Nays

BRIGHTON AREA SCHOOLS
Board of Education
January 13, 2025

Report #25-06

For Future Action

Subject:

Schools of Choice Program for 2025/26 School Year.

Recommendation:

To offer unlimited 105 and 105c in grades junior kindergarten, kindergarten, 5 - 12.

To offer limited 105 and 105c in grades 1 - 4.

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

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

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

Voice Vote:

Ayes

Nays

BRIGHTON AREA SCHOOLS
Board of Education
January 13, 2025

Report #25-07

For Future Action

Subject:

First Day of School, 2025

Recommendation:

Rationale:

Facts/Statistics:

The decision to begin the 2025-26 school year on either the traditional post-Labor Day start (September 2, 2025) or to move it ahead by one week (August 25, 2025).

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

Voice Vote:

- Ayes
- Nays

BRIGHTON AREA SCHOOLS
Board of Education
January 13, 2025

For Information

Finance:

1. Bills for payment of December 20, 2024 – January 6, 2025.

Check Register

Brighton Public Schools

Run Date: 12/20/2024

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031634	12/20/24	01630	AMERICAN AWARDS &	41625 C	21-296-5991-000-033-0000	HORSE PLAQUE	35.00	35.00
031635	12/20/24	05105	AWARDS & SPECIALTIES	41633 C	11-293-5990-000-000-0000	PLAQUES	911.00	
				41634 C	21-296-5991-000-008-0000	PLAQUES	92.00	1,003.00
031636	12/20/24	05266	BADGERETTE POM PON INC	41601 C	21-296-5991-000-012-0000	TICKET SALES SPLIT	1,422.50	1,422.50
031637	12/20/24	06550	BEST PLUMBING SPECIALTIES INC	41580 C	11-261-5994-000-000-0000	VERSAFILLER KIT	1,543.18	
				41541 C	11-261-5994-000-000-0000	FILTRATION KIT	297.11	
				41614 C	11-261-5994-000-000-0000	WATER SENTRY+FILTER	911.88	
				41578 C	11-261-5994-000-000-0000	KIT CONTROL	449.00	3,201.17
031638	12/20/24	06712	BIG JIM'S SEWER AND DRAIN	41615 C	11-261-4122-000-000-0000	MILLER TRAP REP	778.00	
				41610 C	11-261-4122-000-000-0000	TRAP REPLACE	1,500.00	
				41608 C	11-261-4122-000-000-0000	GRASE TRAP VAC	689.00	2,967.00
031639	12/20/24	13178	BOCO ENTERPRISES	41607 C	21-296-7920-031-026-0000	2025 PROM DEPOSIT	2,500.00	2,500.00
031640	12/20/24	07419	BRIGHTON TOWNSHIP		10-111-0000-000-000-6000	PROPERTY TAX ADJUST	1,299.44	
					10-119-0000-000-000-0000	INTEREST & PENALTIES	(138.41)	1,161.03
031641	12/20/24	13124	BULLSEYE PEST SOLUTIONS	41536 C	11-261-4125-000-000-0000	BHS PEST CONTROL	650.00	650.00
031642	12/20/24	08660	CANADA DRY BOTTLING CO	41609 C	21-296-7920-031-750-0000	STORE DRINKS	224.85	224.85
031643	12/20/24	13116	CHGC	41623 C	21-296-5991-000-026-0000	TEAM BANQUET	3,544.75	3,544.75
031644	12/20/24	09670	CITY OF BRIGHTON		10-111-0000-000-000-6000	PROPERTY TAX ADJUST	4,452.44	
					10-119-0000-000-000-0000	INTEREST & PENALTIES	282.12	
				41593 C	11-231-4910-000-000-0000	11/11 MEETING	249.99	
				41594 C	11-266-3190-031-000-2491	BHS SRO	8,451.30	13,435.85
031645	12/20/24	13658	CORRIGAN CONSTRUCTION LLC		11-261-6220-041-000-4410	SEC 11T CONST	33,357.55	
					11-261-6220-041-000-4410	SEC 11T CONST	223,938.00	
					41-456-6220-200-000-2019	BECC CONST	113,900.00	
					41-456-6220-200-000-2019	BECC CONST	17,961.77	
					41-456-6220-200-000-2019	BECC CONST	175,079.40	
					41-456-6220-200-000-2019	BECC CONST	120,582.00	684,818.72
031646	12/20/24	11060	CORRIGAN OIL COMPANY	41535 C	11-261-5992-000-000-0000	BULK PROPANE	894.07	894.07
031647	12/20/24	13090	DELTA COM INC	41559 C	11-261-5992-000-000-0000	WALKIE SUPPLIES	99.00	
				41534 C	11-261-5992-000-000-0000	WALKIES	95.00	194.00
031648	12/20/24	13599	DIGITAL AGE TECHNOLOGIES INC	41379 C	11-284-5910-000-000-0000	BOXLIGHT MIC	1,375.00	1,375.00
031649	12/20/24	11871	DTE ENERGY		11-261-5520-005-000-0000	HRNG ELECT 11/11-12/	1,097.78	
					11-261-5520-031-000-0000	BHS ELECT 11/11-12/8	7,774.03	
					11-261-5520-121-000-0000	MALT ELECT 11/11-12/	3,293.33	12,165.14
031650	12/20/24	17685	ELECTROCOMM-MICHIGAN		11-271-8221-000-000-0000	RADIO AIRTIME	642.85	
					11-271-8221-000-000-0000	RADIO AIRTIME	642.85	1,285.70
031651	12/20/24	13608	ROBERT EVANS	41604 C	21-296-7920-031-015-0000	HOLIDAY CONCERT VIDS	150.00	150.00
031652	12/20/24	22665	GANNETT MI LOCALIQ		11-231-3510-000-000-0000	BID ADS	119.80	119.80
031653	12/20/24	27990	HICKEY LEADERSHIP GROUP	41520 C	11-221-3120-000-000-0000	COACHING	125.00	125.00
031654	12/20/24	29960	HOWELL PUBLIC SCHOOLS		11-127-8210-031-000-0000	24/25 SHARED TUIT	25,947.00	25,947.00

Check Register
Run Date: 12/20/2024

Brighton Public Schools

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
031655	12/20/24	13222	IMPACT SPORTS PERFORMANCE	41555 C	11-293-3131-000-000-0000	NOV 2024 PROGRAM	4,708.33	4,708.33
031656	12/20/24	13747	JACOB WILLIAMS		21-321-3110-000-007-0000	IPF SUPERVISOR	135.00	
					21-321-3110-000-007-0000	IPF SUPERVISOR	71.25	206.25
031657	12/20/24	35832	KONE INC		11-261-4129-000-000-0000	MONTHLY MAINT	65.00	
					11-261-4129-000-000-0000	CREDIT MEMO	(799.40)	
					11-261-4129-000-000-0000	ELEVATOR REPAIR/SCRN	1,129.34	
				41606 C	11-261-4129-000-000-0000	MONTHLY MAINT	69.60	464.54
031658	12/20/24	13161	L&W SUPPLY CO		11-261-5992-000-000-0000	CEILING TILES	2,853.04	2,853.04
031659	12/20/24	13056	LEONARDS FOUNTAIN SPECIALTIE	41542 C	11-261-5991-000-000-0000	BULK CO2	100.00	100.00
031660	12/20/24	13137	LINDE GAS & EQUIPMENT	41622 C	11-113-5110-031-010-0000	ART GAS	152.61	
				41563 C	11-127-5110-031-550-3440	SHOP GAS	145.08	297.69
031661	12/20/24	13769	LISA MYERS		21-321-3115-000-008-0000	CHEER CLINIC COACH	500.00	500.00
031662	12/20/24	37663	LIVINGSTON CTY SHERIFF	41591 C	11-266-3190-021-000-2491	NOV SECURITY	7,500.00	7,500.00
031663	12/20/24	41272	MARY KATE MELVILLE	41602 C	21-296-7920-031-750-0000	STORE GEAR	1,724.14	1,724.14
031664	12/20/24	13732	MEYER MUSIC INC		11-111-5110-000-006-0000	CALVIN CHR SUPPLIES	97.60	
					11-111-5110-000-006-0000	CALVIN CHR SUPPLIES	155.65	253.25
031665	12/20/24	42705	MICH ASSN OF SCHOOL		11-283-3190-000-000-0000	LR BARGAINING PREP	466.08	466.08
031666	12/20/24	45642	CAMILLA MIKAT	41631 C	21-296-7920-031-015-0000	SINGING LESSONS	500.00	500.00
031667	12/20/24	46200	MITCHELL REPAIR INFORMATION C	41612 C	11-127-5110-031-550-3440	DECEMBER BILLING	112.42	112.42
031668	12/20/24	54063	PINCKNEY COMMUNITY SCHOOLS		11-127-8210-031-000-0000	24/25 SHARED TUIT	10,571.00	10,571.00
031669	12/20/24	55308	QUICK SILVER MARKETING		21-321-5910-000-007-0000	STAFF HOODIES	1,303.84	
					21-321-5990-000-009-0000	BBALL HATS	6,000.00	
					21-321-5990-000-009-0000	RUBBER BASE PLUGS	224.00	
					21-321-5990-000-012-0000	TRAVEL GEAR	427.43	
					21-321-5990-000-013-0000	TRAVEL SHIRTS	2,276.18	
					21-321-5990-000-018-0000	JERSEY ORDER	10,102.20	20,333.65
031670	12/20/24	13506	NATALIE RODGERS		21-321-3115-000-008-0000	CHEER CLINIC COACH	1,000.00	1,000.00
031671	12/20/24	58197	RUNYAN POTTERY SUPPLY		11-111-5110-000-006-0000	CAL CHRISTIAN SUPPLI	690.00	690.00
031672	12/20/24	60115	STEVEN H SCHULTE		21-331-4120-000-000-0000	REPAIR PIANO	150.00	150.00
031673	12/20/24	64030	STANDARD FOOD SERV SYS		21-297-5640-000-000-0000	24/25 SMART SYSTEM	1,957.90	1,957.90
031674	12/20/24	13601	TAYLOR BROTHERS DOOR LOCK	41527 C	11-266-5990-031-000-0000	LOCKDOWN SHADES	343.98	343.98
031675	12/20/24	75930	TOWN AND COUNTRY POOLS INC	41583 C	11-261-5991-000-000-0000	POLL CHEMS	1,437.50	1,437.50
031676	12/20/24	76080	T S ENTERPRISES ASSOCIATES IN	41460 C	11-284-3450-000-000-0000	CARE CONTR	2,940.00	2,940.00
031677	12/20/24	13771	UNITED CUSTOM DISTRIBUTION	41629 C	21-296-7920-031-750-0000	STORE CANDY	1,669.05	1,669.05
031678	12/20/24	84519	WASTE MANAGEMENT		11-261-4125-000-000-0000	TRNS DUMPSTER	693.02	
				41603 C	11-261-4125-000-000-0000	BCPA DUMPSTER	389.90	1,082.92
031679	12/20/24	84544	WATER TECH		11-261-4122-000-000-0000	WATER TESTING	312.00	
				41560 C	11-261-4126-000-000-0000	POOL TESTING	115.00	427.00
031680	12/20/24	MSC55	JON BARDSLEY		21-321-7410-000-019-0000	JON BARDSLEY	400.00	400.00
031681	12/20/24	MSC55	ROBERT RAMEY		21-321-5990-000-026-0000	ROBERT RAMEY	126.97	126.97
031682	12/20/24	MSC60	AMY WILLIAMS	41613 C	21-296-7920-031-000-0000	AMY WILLIAMS	65.00	65.00

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Brighton Public Schools

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031683	12/20/24	MSC60	AVARIE STODGELL	41575 C	21-296-0000-031-030-0000	AVARIE STODGELL	29.98	29.98
031684	12/20/24	MSC60	JAMES YOUNG	41611 C	21-296-7920-031-100-0000	JAMES YOUNG	5,289.65	5,289.65
031685	12/20/24	MSC60	KAELYN BALZER	41576 C	21-296-7920-031-400-0000	KAELYN BALZER	127.50	127.50
Sub Total:							\$825,547.42	
ACH CHECKS								
A08775	12/20/24	13748	ABIGAIL KISSEL		21-321-3110-000-007-0000	IPF SUPERVISOR	101.25	
					21-321-3110-000-007-0000	IPF SUPERVISOR	30.00	131.25
A08776	12/20/24	00930	ADVANCED WATER	41572 C	11-261-5992-000-000-0000	SOLAR SALT	845.85	
				41543 C	11-261-5994-000-000-0000	SOLAR SALT	194.25	
				41620 C	11-261-5994-000-000-0000	SOLAR SALT	276.05	
				41618 C	11-261-5994-000-000-0000	SOLAR SALT	271.95	
				41600 C	11-261-5994-000-000-0000	SOLAR SALT	815.85	2,403.95
A08777	12/20/24	01590	AMERICAN BOTTLING COMPANY	41621 C	21-296-7920-031-750-0000	PAW DRINKS	232.20	232.20
A08778	12/20/24	02055	AMERICAN INTERIORS INC		21-297-5640-000-000-0000	OFFICE LAYOUT	4,999.33	4,999.33
A08779	12/20/24	05235	BSN SPORTS INC		11-293-5990-000-014-0000	VOLLEYBALLS	1,100.00	
				41550 C	11-293-5990-021-015-0000	BBALL SCOREBOOK	178.50	
				41548 C	21-296-5991-000-005-0000	JERSEYS	882.00	
				41549 C	21-296-5991-000-005-0000	T-SHIRTS	1,467.30	
				41632 C	21-296-5991-000-011-0000	PULLOVERS	1,389.00	
				41628 C	21-296-5991-000-011-0000	PINK OUT JERSEY	60.00	
				41628 C	21-296-5991-000-012-0000	PINK OUT JERSEY	1,029.51	
				41626 C	21-296-5991-000-013-0000	MATT KLEEN	233.18	
					21-296-5991-000-014-0000	VOLLEYBALLS	800.29	
				41551 C	21-296-5991-000-032-0000	BOMBER JACKETS	3,068.30	
				41630 C	21-296-7920-031-025-0000	BUSTER CAP	4,894.00	15,102.08
A08780	12/20/24	08316	CDW GOVERNMENT INC	41486 C	11-111-4120-004-000-0000	SAMSUNG TV	389.50	389.50
A08781	12/20/24	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 11/15	102.80	102.80
A08782	12/20/24	13650	DIRECT ENERGY BUSINESS LLC		11-261-5520-000-000-0000	BECC ELECT 12/13	565.56	
					11-261-5520-001-000-0000	HAWK ELECT 12/13	2,173.59	
					11-261-5520-004-000-0000	SPEN ELECT 12/13	2,528.23	
					11-261-5520-005-000-0000	HRNG ELECT 12/13	1,468.60	
					11-261-5520-006-000-0000	HILT ELECT 12/13	2,622.61	
					11-261-5520-021-000-0000	SCRN ELECT 12/13	4,780.31	
					11-261-5520-031-000-0000	BHS ELECT 12/13	20,322.73	
					11-261-5520-041-000-0000	BRIDGE ELECT 12/13	1,696.66	
					11-261-5520-121-000-0000	MALT ELECT 12/13	4,405.78	
					11-261-5521-000-000-0000	TRNS ELECT 12/13	466.03	
					21-261-5520-002-000-0000	CE ELECT 12/13	1,751.48	42,781.58
A08783	12/20/24	22765	GELARDI PRODUCE CO		21-297-5610-000-000-0000	PRODUCE DEC	499.80	
					21-297-5610-000-000-0000	PRODUCE DEC	539.68	

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Brighton Public Schools

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					21-297-5610-000-000-0000	PRODUCE DEC	3,375.15	
					21-297-5610-000-000-0000	PRODUCE NOV	67.00	
					21-297-5610-000-000-0000	PRODUCE NOV	76.95	
					21-297-5610-000-000-0000	PRODUCE NOV	758.43	
					21-297-5610-000-000-0000	PRODUCE NOV	461.30	
					21-297-5610-000-000-0000	PRODUCE NOV	269.90	
					21-297-5610-000-000-0000	PRODUCE NOV	153.25	
					21-297-5610-000-000-0000	PRODUCE NOV	328.00	6,529.46
A08784	12/20/24	28800	HOBART SERVICE		21-297-4120-000-000-0000	REP BHS STEAMER	1,604.03	
					21-297-4120-000-000-0000	REP BHS OVEN	84.00	
					21-297-4120-000-000-0000	REP BHS STEAMER	464.43	2,152.46
A08785	12/20/24	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	481.00	
					11-261-5990-000-000-0000	OPERATION SUP	356.16	
					11-261-5990-000-000-0000	OPERATION SUP	7,554.31	8,391.47
A08786	12/20/24	34327	JOHNSON CONTROLS	41573 C	11-261-4123-000-000-0000	VAV BOX REPAIRS	1,062.30	1,062.30
A08787	12/20/24	13749	KENNEDY JOSEPH		21-321-3110-000-007-0000	IPF SUPERVISOR	270.00	
					21-321-3110-000-007-0000	IPF SUPERVISOR	195.00	465.00
A08788	12/20/24	34867	KENSINGTON VALLEY VARSITY	41597 C	21-296-5991-000-004-0000	EMBROID PANTS	20.00	
				41598 C	21-296-5991-000-009-0000	CUSTOM PATCHES	234.00	
				41596 C	21-296-5991-000-035-0000	PERFORM T-SHIRT	1,136.10	
				41605 C	21-296-7920-031-031-0000	CLUB SHIRTS	702.59	2,092.69
A08789	12/20/24	37640	LIVINGSTON COUNTY MECHANICA	41617 C	11-261-4123-000-000-0000	HVAC 12/9-12/14	2,340.00	2,340.00
A08790	12/20/24	37665	LIVINGSTON CTY TREASURER		10-111-0000-000-000-6000	PROPERTY TAX ADJUST	1,588.17	
					10-119-0000-000-000-0000	INTEREST & PENALTIES	111.17	1,699.34
A08791	12/20/24	13399	MARCO TECHNOLOGIES	41590 C	11-284-4120-000-000-0000	DISTRICT PRINTERS	7,440.42	7,440.42
A08792	12/20/24	51360	NORTHLAND SERVICES LLC		11-261-4124-000-000-0000	RUT REPAIRS	2,200.00	
				41567 C	11-261-4124-000-000-0000	TRE LIMB REMOVAL	1,000.00	3,200.00
A08793	12/20/24	53375	PEPPER OF DETROIT		11-111-5110-000-006-0000	CAL CHRISTIAN SUP	84.00	
					11-111-5110-000-006-0000	CAL CHRISTIAN SUP	60.00	
					11-111-5110-000-006-0000	CAL CHRISTIAN SUP	137.99	
					11-111-5110-000-006-0000	CAL CHRISTIAN SUP	6.00	
					11-111-5110-000-006-0000	CAL CHRISTIAN SUP	17.00	
					11-111-5110-000-006-0000	CAL CHRISTIAN SUP	85.00	
					11-111-5110-000-006-0000	CAL CHRISTIAN SUP	55.00	
					11-111-5110-000-006-0000	CAL CHRISTIAN SUP	65.00	
				41089 P	11-113-5110-031-038-0000	MUSIC	44.00	
				41089 P	11-113-5110-031-038-0000	MUSIC	3.00	556.99
A08794	12/20/24	13770	PERRY WEATHER		11-293-5990-000-000-0000	WEATHER WARN SYSTEM	2,225.00	2,225.00
A08795	12/20/24	59742	DUKE SERVICES LLC	41616 C	11-261-4122-000-000-0000	PLUM 12/9-12/12	1,920.00	1,920.00
A08796	12/20/24	61701	THE SIGN GUYS	41584 C	11-261-5992-000-000-0000	ADA SIGNS	1,419.58	
				41595 C	21-296-5991-000-010-0000	BULLDOG BANNERS	3,322.00	4,741.58

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A08797	12/20/24	62467	FRANK C SMITH	41562 C	21-296-7920-031-200-0000	FALL PLAY USBs	700.00	700.00
A08798	12/20/24	13054	STAFFORD SMITH		21-297-6410-000-000-0000	UTILITY COUNTER BHS	30,537.00	30,537.00
A08799	12/20/24	67195	STUDENT ADVENTURES INC		21-296-7920-021-480-0000	VOLKNER DONO	250.00	250.00
A08800	12/20/24	75670	THRUN LAW FIRM P C	41592 C	11-231-3170-000-000-0000	LEGAL SERV GENERAL	1,162.00	1,162.00
A08801	12/20/24	75928	TOWN CENTER INC		21-297-4120-000-000-0000	REP BHS FREEZER	298.75	
					21-297-4120-000-000-0000	REP BHS FREEZER	730.74	1,029.49
A08802	12/20/24	49235	TRANE US INC	41538 C	11-261-4123-000-000-0000	BOILER REPAIRS	1,326.13	
				41627 C	11-261-4123-000-000-0000	CONTROLLER REPAIRS	1,232.50	
				41585 C	11-261-4123-000-000-0000	INSTALL CONTROLLER	3,280.52	
				41586 C	11-261-5996-000-000-0000	CIRCUIT BOARD	410.31	6,249.46
A08803	12/20/24	76028	TRI-COUNTY CLEANING	41619 C	11-261-5992-000-000-0000	MAINT SUP	561.26	561.26
A08804	12/20/24	82065	W4 SIGNS INC	41599 C	21-296-5991-000-015-0000	BANNER	185.00	185.00
Sub Total:							\$151,633.61	
Register Total:							\$977,181.03	

Check Register
 Run Date: 01/06/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031686	01/06/25	13714	AAA NORTH AMERICAN		12-451-0500-000-000-0000	GARNISH W/H 12/27/24	224.21	224.21
031687	01/06/25	13772	CHARLES FOLDS		21-331-3190-000-000-0000	PERFORMANCE 1/15/202	2,000.00	2,000.00
031688	01/06/25	17685	ELECTROCOMM-MICHIGAN		11-271-8221-000-000-0000	RADIO AIRTIME	642.85	642.85
031689	01/06/25	25092	GRAND TRAVERSE PIE CO		21-296-7920-021-480-0000	FUNDRAISER CERTS	90.00	90.00
031690	01/06/25	13318	TRINITY HEALTH - MI	41635 C	21-296-0000-031-030-0000	PINK WEEK DONATION	85,000.00	85,000.00
031691	01/06/25	86100	WELTMAN, WEINBERG & REIS		12-451-0500-000-000-0000	GARNISH W/H 12/27/24	255.76	255.76
Sub Total:							\$88,212.82	
Register Total:							\$88,212.82	

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

Fund Name	Amount
GENERAL FUND	\$1,122.82
SPEC REV - STUDENT ACTIVITY	\$85,090.00
COMMUNITY EDUCATION	\$2,000.00
Total:	\$88,212.82

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(88,212.82)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	87,090.00
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	1,122.82
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	85,090.00
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	2,000.00
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(85,090.00)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(2,000.00)

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

Fund Name	Amount
CAFETERIA FUND	\$47,205.64
GENERAL FUND	\$439,407.73
CAPITAL PROJECT 2019	\$427,523.17
SPEC REV - STUDENT ACTIVITY	\$37,979.89
COMMUNITY EDUCATION	\$25,064.60
Total:	\$977,181.03

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(977,181.03)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	537,773.30
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	439,407.73
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	47,205.64
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	37,979.89
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	25,064.60
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(37,979.89)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(47,205.64)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(25,064.60)
42-402-0000-000-000-2019	AP CONTROL	H	D	427,523.17
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(427,523.17)