



**Board of Education, Regular Meeting  
 Monday, January 27, 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. Roll Call**

**IV. Approval of Agenda**

- V. Superintendent Report**  
 A. Pink Week presentation  
 B. Budget Amendment presentation

**VI. Call to the public**

<b>VII. For Action</b>		
A. Regular meeting minutes of January 13, 2025 . . . . .	Report 25-08	Page 2
B. Human Resources Report . . . . .	Report 25-09	Page 8
C. School of Choice, 2025/26 . . . . .	Report 25-10	Page 9
D. Budget Amendment . . . . .	Report 25-11	Page 10

- VIII. For Future Action**  
 A. None

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

**X. Next Meeting, Monday, February 10, 2025 - 6PM workshop/7PM regular meeting**

**XI. Closed Session, Negotiations**

**XII. Adjournment**

**BRIGHTON AREA SCHOOLS**  
**Board of Education**  
**January 27, 2025**

**Report #25-08**

**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 January 13, 2025 as presented.

Voice Vote:

Ayes

Nays



Organizational/Regular Meeting  
Administrative Offices Building/Board Room  
125 S. Church Street, Brighton, Michigan 48116  
Monday, January 13, 2025  
7:00PM  
**Minutes**

I. **Call to Order**

Superintendent Outlaw called the meeting to order at 7:00 PM.

II. **Pledge of Allegiance**

Superintendent Outlaw led the board in the pledge of allegiance.

III. **Oath of Office**

IV. **Roll Call**

Members present: Roger Myers, Dr. Angela Krebs, Jennifer Marks, Andy Storm, Katie Tierney, Alicia Urbain and Ken Stahl. Also present: Dr. Matthew Outlaw, Superintendent of Schools, Dave Jones, Assistant Superintendent of Finance, Dr. Liz Mosher, Assistant Superintendent of Curriculum, Jacob Anastasoff, Assistant Superintendent of Human Resources, Starr Acromite, Recording Secretary, staff, press and visitors

V. **Election of Officers**

Mrs. Stahl nominated Mr. Myers for the Office of the President.

Motion: To close and nominate the following candidate, Mr. Myers for the office of President.

Moved by: Krebs

Supported by: Urbain

Roll call vote: 7 ayes.

Motion carried.

**Mr. Roger Myers will serve the office of the President.**

Dr. Krebs nominated Mrs. Marks for the office of Vice President.

Motion: To close and nominate the following candidate, Mrs. Marks for the office of Vice President.

Moved by: Tierney

Supported by: Stahl

Roll call vote: 6 ayes, 1 nay – Storm.

January 13, 2025

Motion carried.

**Mrs. Jennifer Marks will serve the office of the Vice President.**

Mrs. Marks nominated Dr. Krebs and Mr. Storm nominated Mrs. Urbain for the office of Secretary.

Motion: To close and nominate the following candidate(s) Dr. Krebs and Mrs. Urbain, for the office of Secretary.

Moved by: Stahl

Supported by: Tierney

Roll call vote: 5 ayes (Myers, Stahl, Marks, Krebs and Tierney) for Dr. Krebs, 2 ayes (Storm and Urbain) for Mrs. Urbain.

Motion carried.

**Dr. Angela Krebs will serve the office of the Secretary.**

Mr. Myers nominated Mr. Stahl for the office of the Treasurer.

Motion: To close and nominate the following candidate for the office of Treasurer.

Moved by: Krebs

Supported by: Storm

Roll call vote: 7 ayes.

Motion carried.

**Mr. Ken Stahl will serve the office of the Treasurer.**

VI. **Approval of Agenda**

Motion: To approve the agenda as presented.

Moved by: Stahl

Supported by: Krebs

Voice vote: 7 ayes.

VII. **Call to the Public**

The following community member offered comments to the board; Mayor Kris Tobbe from the City of Brighton.

VIII. **Superintendent Report**

Dr. Outlaw welcomed the new and returning board members.

IX. **Organizational Matters**

A. Motion: To approve setting dates, times, locations of Board of Education meetings as presented.

Moved by: Stahl

Supported by: Krebs

Voice vote: 7 ayes.

Motion carried.

B. Motion: To designate the following Banks as the depository funds for the Brighton Area Schools; Comerica Bank, PNC, Miclass, Level One Bank,

Flagstar Bank, Old National Bank PFM/MILAF, Huntington, State Bank, Chemical Bank and Baker Tilly.

Moved by: Krebs

Supported by: Urbain

Voice vote: 7 ayes.

Motion carried.

- C.1 Motion: To approve in accordance with the Michigan General School Laws for General Powers School Districts, the Secretary is authorized draw and sign orders upon the Treasurer for all monies to be distributed from the General Fund, Special Revenue Funds, all Debt Retirement Funds, Capitol Projects, Custodial Funds and further that such order by countersigned by the president of the Board of Education.

Moved by: Krebs

Supported by: Marks

Voice vote: 7 ayes.

Motion carried.

- C.2 Motion: 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.

Moved by: Stahl

Supported by: Storm

Voice vote: 7 ayes.

Motion carried.

- D. Motion: 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.

Moved by: Krebs

Supported by: Tierney

Voice vote: 7 ayes.

Motion carried.

- E. Motion: To accept that 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.

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.

Moved by: Stahl

Supported by: Storm

Voice vote: 7 ayes.

Motion carried.

F. Motion: To retain the services of Thrun Law Firm for legal matters.

Moved by: Krebs

Supported by: Marks

Voice vote: 7 ayes.

Motion carried.

G. Motion: To approve the following standing committees; Policy, Finance, Facilities and Academics as presented and to include ad hoc committees as it deems necessary and advisable, to delegate authority to the President to determine a committee's membership and chairperson.

Moved by: Stahl

Supported by: Krebs

Voice vote: 7 ayes.

Motion carried.

President Myers asked members to email him their committee preferences. The Board discussed meeting agendas and norms, reaching a consensus to use a consent agenda for routine matters.

X. **For Action**

A. Motion: To approve the minutes of December 9, 2024 as presented and amend it to include Andy Burchfield

Moved by: Krebs

Supported by: Marks

Voice vote: 7 ayes.

Motion carried.

B. Motion: To approve the revised Human Resources report as presented.

Moved by: Krebs

Supported by: Stahl

Voice vote: 7 ayes.

Motion carried.

Human Resource Report (January 13, 2025) - Updated on 1/13/25

NAME BLDG./DEPT. ASSIGNMENT STATUS REASON EFFECTIVE

Emily Jain Hawkins Elementary School Grade 4 Teacher Resignation

Personal 1/6/25

Kristine Nelson Brighton High School Social Worker Retirement 1/24/25

January 13, 2025

\* Pending completion of district hiring process and successful completion of criminal history screening process  
NAME BLDG./DEPT. ASSIGNMENT STATUS EFFECTIVE  
Karyn Young Hawkins Elementary School Grade 4 Teacher New Hire  
1/20/2025

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

Moved by: Stahl

Supported by: Urbain

Voice vote: 7 ayes.

Motion carried.

XI. **For Future Action**

A. School of Choice, 2025/26 – This item was presented for board information and will be placed on the next agenda for consideration.

B. First Day of School, 2025 - 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) was discussed and will be placed on a future agenda for board consideration.

XII. **Board Committee Chair Reports/Community Recognition** – Board members provided updates/reports on Brighton A Capella Night and discussed the idea of having a student perform the National Anthem at sporting events.

XIII. **Next Meeting, Monday, January 27, 2025 at 7PM.**

XIV. **Adjournment**

President Myers adjourned the meeting at 8:06 p.m.

**BRIGHTON AREA SCHOOLS**  
**Board of Education**  
**January 27, 2025**

**Report 25-09**

**For Action**

Subject:

Human Resources Report

Recommendation:

Rationale:

Facts/Statistics:

The January 27, 2025 Human Resources Report will be provided at place.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

**Motion**

Moved by:

Supported by:

To approve the Human Resources Report as presented.

Voice Vote:

Ayes

Nays



**BRIGHTON AREA SCHOOLS**  
**Board of Education**  
**January 27, 2025**

**Report #25-06**

**For 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 and the Bridge Alternative.

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 27, 2025**

**Report #25-11**

**For Action**

Subject:

Budget amendment

Recommendation:

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

**Motion**

Moved by:

Supported by:

To approve the 2024 - 2025 amended budget as presented.

Voice Vote:

Ayes

Nays

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

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

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

<b>Revenue:</b>	
1 xx Local	\$15,769,887
3 xx State	101,824,847
4 xx Federal	1,539,452
5 xx-6xx Other Financing Sources	5,686,502
<b>Total Revenue</b>	<u>\$124,820,688</u>
<b>Total Fund Balance, July 1, 2024 Available to Appropriate</b>	<u>25,113,217</u>
<b>Total Available to Appropriate</b>	<u><u>\$149,933,905</u></u>

Be it further resolved, that \$123,201,886 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

<b>Expenditures:</b>	
<b>1 xx – Instruction</b>	
11x – Basic Programs	\$76,420,953
12x – Added Needs	11,575,690
13x – Adult Education	532,485
<b>2xx- Support Services</b>	
21x – Pupil Support	4,058,410
22x – Instructional Staff Support	8,210,096
23x – General Administration	887,496
24x – School Administration	4,182,491
25x – Business Services	823,307
26x – Operations and Maintenance	9,736,044
27x – Transportation	2,088,000
28x – Other Central Support	1,840,106
29X - Athletics	2,075,740
3xx- Community Services	8,493
4xx-6xx Other Financing Uses	762,575
<b>Total Appropriated</b>	<u>\$123,201,886</u>
<b>Transfer to Capital Fund</b>	<u>8,882,000</u>
<b>Projected June 30, 2025 Fund Balance</b>	<u><u>\$17,850,019</u></u>

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

This resolution shall take immediate effect.

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

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

**Revenue:**

1 xx Local	\$768,500
3 xx State	2,555,063
4 xx Federal	826,000
	<u>\$4,149,563</u>

Total Fund Balance, July 1, 2024 Available to Appropriate	<u>1,456,431</u>
Total Available to Appropriate	<u>\$5,605,994</u>

Be if further resolved, that \$4,181,000 of the total available to appropriate in the food service fund is hereby appropriated in the amounts and for the purposes set forth below:

**Expenditures:**

297 – Food Services	\$4,181,000
Total Appropriated	<u>\$4,181,000</u>

Projected June 30, 2025 Fund Balance	<u>\$1,424,994</u>
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**Further Resolved**, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.

This resolution shall take immediate effect.

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

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

**Revenue:**

Local	\$4,114,400
State	147,308
Federal	66,000
Miscellaneous	0
Transfer from General Fund	583,886
	<u>\$4,911,594</u>

Total Fund Balance, July 1, 2024 Available to Appropriate	104,103
Total Available to Appropriate	<u>\$5,015,697</u>

Be it further resolved, that \$4,911,594 of the total available to appropriate in the Community Education fund is hereby appropriated in the amounts and for the purposes set forth below:

**Expenditures:**

Adult Education	\$273,650
Operations and Maintenance	\$111,500
Transportation	\$52,100
Community Services	\$81,600
Community Recreation	\$1,119,025
Community Activities	\$438,350
Custody and Care of Children	\$2,770,469
Other Community Services	\$64,900

Total Appropriated	<u>\$4,911,594</u>
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Projected June 30, 2025 Fund Balance	<u>\$104,103</u>
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Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.

This resolution shall take immediate effect.

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

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

**Revenue:**

1 xx Local	\$28,500
4xx-6xx Other Financing Uses	<u>\$50,000</u>
	<u>78,500</u>

Total Fund Balance, July 1, 2024 Available to Appropriate	<u>617,138</u>
Total Available to Appropriate	<u><u>\$695,638</u></u>

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

**Expenditures:**

452 – Site Improvements	<u>\$200</u>
Total Appropriated	<u>\$200</u>
Transfer from General Fund	<u>8,882,000</u>
Projected June 30, 2025 Fund Balance	<u><u>9,577,438</u></u>

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

**This resolution shall take immediate effect.**

**BRIGHTON AREA SCHOOLS**  
**Board of Education**  
**January 27, 2025**

**For Information**

Finance:

1. Bills for payment of January 10 - 21, 2025.

**Check Register**  
Run Date: 01/10/2025

Brighton Public Schools

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>								
031692	01/10/25	13714	AAA NORTH AMERICAN		12-451-0500-000-000-0000	GARNISH W/H 01/10/25	229.45	229.45
031693	01/10/25	00948	AERO FILTER INC	41641 C	11-261-5996-000-000-0000	AIR FILTERS	259.34	
				41642 C	11-261-5996-000-000-0000	AIR FILTERS	242.54	
				41648 C	11-261-5996-000-000-0000	AIR FILTERS	508.96	
				41639 C	11-261-5996-000-000-0000	AIR FILTERS	305.79	
				41643 C	11-261-5996-000-000-0000	AIR FILTERS	2,400.08	
				41644 C	11-261-5996-000-000-0000	AIR FILTERS	273.57	
				41650 C	11-261-5996-000-000-0000	AIR FILTERS	657.98	
				41649 C	11-261-5996-000-000-0000	AIR FILTER	273.57	
				41640 C	11-261-5996-000-000-0000	AIR FILTERS	356.42	5,278.25
031694	01/10/25	05105	AWARDS & SPECIALTIES		11-232-5910-000-000-0000	NAMEPLATES	132.00	132.00
031695	01/10/25	06188	BEHIND YOUR DESIGN		11-232-3190-000-000-0000	JAN MARKETING	2,000.00	2,000.00
031696	01/10/25	06550	BEST PLUMBING SPECIALTIES INC	41666 C	11-261-5992-031-000-4470	VERSAFILTER	817.68	
				41670 C	11-261-5992-031-000-4470	VERSAFILTER	817.68	
				41664 C	11-261-5994-000-000-0000	BASKET STRAINER	206.98	
				41655 C	11-261-5994-000-000-0000	REPAIR KITS	412.64	
				41656 C	11-261-5994-000-000-0000	BEEHIVE STRAINER	48.58	2,303.56
031697	01/10/25	06710	BIG CAT BASKETBALL		21-321-7410-000-019-0000	7TH&8TH LEAGUES	3,450.00	3,450.00
031698	01/10/25	06932	BLUE LAKES CHARTERS & TOURS		21-391-4910-000-000-0000	FIREKEEP 1/9	1,032.00	1,032.00
031699	01/10/25	13124	BULLSEYE PEST SOLUTIONS	41659 C	11-261-4125-000-000-0000	COMMERCIAL PEST CONT	650.00	650.00
031700	01/10/25	09001	CENTRAL MICHIGAN PAPER CO	41529 C	12-192-0000-000-000-0000	PAPER SHIPMENT	26,460.00	26,460.00
031701	01/10/25	11060	CORRIGAN OIL COMPANY		11-261-5992-000-000-0000	BULK PROPANE	564.37	564.37
031702	01/10/25	13090	DELTACOM INC	41677 C	11-261-5992-000-000-0000	WALKIES	840.00	840.00
031703	01/10/25	13599	DIGITAL AGE TECHNOLOGIES INC	41391 C	11-284-5910-000-000-0000	BOXLIGHT	2,250.00	2,250.00
031704	01/10/25	11871	DTE ENERGY		11-261-5520-000-000-0000	BECC ELECT 11/19-12/	552.34	
					11-261-5520-000-000-0000	750 MAIN LITE 11/19-	104.87	
					11-261-5520-001-000-0000	HAWK ELECT 11/21-12/	2,021.91	
					11-261-5520-004-000-0000	SPEN ELECT 11/15-12/	2,303.96	
					11-261-5520-006-000-0000	HILT ELECT 11/14-12/	2,747.90	
					11-261-5520-021-000-0000	SCRN ELECT 11/21-12/	3,957.56	
					11-261-5520-031-000-0000	BHS SIGN 11/23-12/23	43.41	
					11-261-5520-041-000-0000	BRIDGE ELECT 11/19-1	1,657.04	
					11-261-5521-000-000-0000	TRNS ELECT 11/19-12/	881.64	
					21-261-5520-002-000-0000	MILL ELECT 11/19-12/	1,782.69	16,053.32
031705	01/10/25	13308	ENERCO CORPORATION	41675 C	11-261-4126-000-000-0000	SERVICE CALL	150.00	
				41674 C	11-261-5991-000-000-0000	LOOP INHIBITOR	910.80	1,060.80
031706	01/10/25	25563	LYNN W GREGG	41672 C	21-296-7920-031-000-0000	GAME PHOTOS/POSTERS	1,586.00	1,586.00
031707	01/10/25	13537	HYDRO-CHEM SYSTEMS	41668 C	11-261-4110-000-000-0000	VALVE REPAIRS	456.88	456.88
031708	01/10/25	13056	LEONARDS FOUNTAIN SPECIALTIE	41678 C	11-261-5991-000-000-0000	BULK CO2	100.00	
				41679 C	11-261-5991-000-000-0000	BULK CO2	215.00	



**Check Register**

**Brighton Public Schools**

**Run Date: 01/10/2025**

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				41669 C	11-261-5991-000-000-0000	BULK CO2	197.90	512.90
031709	01/10/25	13263	PREMIER SECURITY SOLUTIONS		11-266-3190-001-000-2491	DEC SECURITY	2,904.00	
					11-266-3190-004-000-2491	DEC SECURITY	3,159.75	
					11-266-3190-005-000-2491	DEC SECURITY	3,168.00	
					11-266-3190-006-000-2491	DEC SECURITY	3,069.00	
					11-266-3190-031-000-2491	DEC SECURITY	3,085.50	
					11-266-3190-041-000-2491	DEC SECURITY	2,813.25	18,199.50
031710	01/10/25	13091	RESCOM DOOR	41658 C	11-261-4110-000-000-0000	BUS WASH DOOR REP	280.00	280.00
031711	01/10/25	58197	RUNYAN POTTERY SUPPLY	41154 P	11-113-5110-031-010-0000	GLAZE COLORS	2,632.81	
				41154 C	11-113-5110-031-010-0000	GLAZE COLORS	120.30	2,753.11
031712	01/10/25	13630	SCHENA ROOFING AND SHEET MET	41682 C	11-261-4110-000-000-0000	ROOF INSPECT/REPAIR	1,103.50	
				41683 C	11-261-4110-000-000-0000	ROOF REPAIR	692.50	1,796.00
031713	01/10/25	58310	SEG WORKERS COMPENSATION F		12-192-0000-000-000-0000	24/25 3RD QRTR	20,035.00	20,035.00
031714	01/10/25	65710	STATE OF MICHIGAN		11-261-7410-000-000-0000	BOILER INSPECT	225.00	225.00
031715	01/10/25	76885	U S POSTMASTER		11-232-3430-000-000-0000	PERMIT MAILER FEE	350.00	350.00
031716	01/10/25	13268	VINCENT VALENTI		21-137-3110-000-000-0000	BOUNCER SET-UP	150.00	150.00
031717	01/10/25	82158	WHMI 93.5 FM		11-231-3510-000-000-0000	WEEKLY ADS	900.00	900.00
031718	01/10/25	13690	W W NORTON & COMPANY		11-111-5110-000-006-0000	NOUVEL SUPPLIES	1,946.88	1,946.88
031719	01/10/25	84519	WASTE MANAGEMENT	41680 C	11-261-4125-000-000-0000	BHS DUMPSTER	248.50	248.50
031720	01/10/25	84544	WATER TECH	41684 C	11-261-4122-000-000-0000	WATER TESTING	98.00	
				41667 C	11-261-5994-000-000-0000	WATER TESTING	69.00	
				41653 C	11-261-5994-000-000-0000	WATER TESTING	207.00	374.00
031721	01/10/25	86100	WELTMAN, WEINBERG & REIS		12-451-0500-000-000-0000	GARNISH W/H 01/10/25	256.81	256.81
031722	01/10/25	13774	WEST MI BAND INSTRUMENTS		11-111-5110-000-006-0000	ASSUMPTION SUPPLIES	35.99	35.99
031723	01/10/25	88670	THE WINMATT GROUP		11-231-3190-000-000-0000	JAN LOBBYING	800.00	800.00
031724	01/10/25	MSC35	BRANDON HINE		20-161-0000-000-000-0000	BRANDON HINE	43.00	43.00
031725	01/10/25	MSC55	GLADIATORS CLASSIC		21-321-7410-000-015-0000	GLADIATORS CLASSIC	500.00	500.00
031726	01/10/25	MSC55	SNAP & TAGS REIMB		21-321-7410-000-020-0000	SNAP & TAGS REIMB	323.56	323.56
<b>Sub Total:</b>							<b>\$114,076.88</b>	
<b>ACH CHECKS</b>								
A08805	01/10/25	00930	ADVANCED WATER	41657 C	11-261-4122-000-000-0000	TANK SERVICES	500.00	
				41654 C	11-261-4122-000-000-0000	SALT TANK REPAIRS	250.00	750.00
A08806	01/10/25	13242	AGILE SPORTS TECHNOLOGIES	41685 C	11-293-5990-000-028-0000	HUDL TEAM	850.00	
				41685 C	11-293-5990-000-037-0000	HUDL TEAM	300.00	
				41685 C	21-296-5991-000-028-0000	HUDL TEAM	2,350.00	3,500.00
A08807	01/10/25	05089	AVENTRIC TECHNOLOGIES LLC		11-213-5910-000-000-0000	MILLER AED PADS	60.00	60.00
A08808	01/10/25	05235	BSN SPORTS INC	41637 C	21-296-5991-000-003-0000	JACKET/PARKA	311.30	
				41646 C	21-296-5991-000-005-0000	JERSEYS	3,307.50	
				41645 C	21-296-5991-000-015-0000	MESH SHORTS	1,412.90	
				41647 C	21-296-5991-000-015-0000	CUSTOM TIE	1,095.40	6,127.10

**Check Register**  
Run Date: 01/10/2025

Brighton Public Schools

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A08809	01/10/25	09122	CHARETTE'S CUT N CARE INC	41335	11-261-4124-000-000-0000	WINTER MAINT	26,166.67	26,166.67
A08810	01/10/25	10760	CONSTELLATION NEW ENERGY LL		11-261-5510-000-000-0000	BECC GAS 1/3	168.38	
					11-261-5510-000-000-0000	LAUNDRY GAS 1/3	41.39	
					11-261-5510-000-000-0000	BECC GAS 12/3	67.51	
					11-261-5510-000-000-0000	LAUNDRY GAS 12/3	45.01	
					11-261-5510-001-000-0000	HAWK GAS 1/3	622.68	
					11-261-5510-001-000-0000	HAWK GAS 12/3	443.20	
					11-261-5510-004-000-0000	SPEN GAS 1/3	1,739.04	
					11-261-5510-004-000-0000	SPEN GAS 12/3	581.67	
					11-261-5510-005-000-0000	HRNG GAS 1/3	957.91	
					11-261-5510-005-000-0000	HRNG GAS 12/3	384.29	
					11-261-5510-006-000-0000	HILT GAS 12/3	356.62	
					11-261-5510-021-000-0000	SCRN GAS 1/3	1,760.89	
					11-261-5510-021-000-0000	SCRN GAS 12/3	986.89	
					11-261-5510-031-000-0000	CONCESS GAS 1/3	188.47	
					11-261-5510-031-000-0000	BHS GAS 1/3	15,385.90	
					11-261-5510-031-000-0000	CONCESS GAS 12/3	249.26	
					11-261-5510-031-000-0000	BHS GAS 12/3	12,247.09	
					11-261-5510-041-000-0000	BRIDGE GAS 1/3	505.15	
					11-261-5510-041-000-0000	BRIDGE GAS 12/3	202.54	
					11-261-5510-121-000-0000	IPF GAS 1/3	579.46	
					11-261-5510-121-000-0000	MALT GAS 1/3	753.83	
					11-261-5510-121-000-0000	IPF GAS 12/3	166.28	
					11-261-5510-121-000-0000	MALT GAS 12/3	519.31	
					11-261-5511-000-000-0000	TRNS GAS 1/3	199.00	
					11-261-5511-000-000-0000	TRNS GAS 12/3	166.28	
					11-261-5520-006-000-0000	HILT GAS 1/3	629.45	
					21-261-5510-002-000-0000	MILLER GAS 1/3	522.32	
					21-261-5510-002-000-0000	MILLER GAS 12/3	488.21	40,958.03
A08811	01/10/25	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER DEC	308.39	308.39
A08812	01/10/25	22710	GATEWAY EDUCATION HOLDINGS L	41519 C	11-221-5990-000-000-2820	WORKBOOKS	5,691.60	
				41518 P	11-221-5990-000-000-2820	STUDENT INTERACTIVES	8,663.76	14,355.36
A08813	01/10/25	25959	HPS, LLC		21-297-6410-000-000-0000	FREEZER DELIVERY	200.00	
					21-297-6410-000-000-0000	KITCHEN TABLES	6,963.02	
					21-297-6410-000-000-0000	TWO DOOR FREEZER X2	15,429.02	22,592.04
A08814	01/10/25	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	10,215.86	
					11-261-5990-000-000-0000	OPERATION SUP	15.64	
					11-261-5990-000-000-0000	OPERATION SUP	742.42	
					11-261-5990-000-000-0000	OPERATION SUP	1,232.00	
					11-261-5990-000-000-0000	OPERATION SUP	865.60	13,071.52
A08815	01/10/25	33405	J RYAN & ASSOCIATES LLC		11-113-5990-031-000-3390	TEAM SHIRTS	834.50	

**Check Register**  
Run Date: 01/10/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-113-5990-031-000-3390	TEAM SHIRTS	340.75	1,175.25
A08816	01/10/25	34867	KENSINGTON VALLEY VARSITY		21-321-5990-000-019-0000	BBALL UNIFORMS	10,593.00	10,593.00
A08817	01/10/25	35929	KRUEGER INTERNATIONAL INC	41336 C	11-113-6410-031-000-0000	DESKS/CHAIRS	12,485.55	12,485.55
A08818	01/10/25	37127	LINDHOUT ASSOCIATES		11-113-3190-031-000-0000	BHS SCIENCE LABS	1,088.06	
					11-261-6220-041-000-4410	WINDOWS	703.00	
					41-456-6900-006-000-2019	HILTON ARCHITECT	1,971.25	3,762.31
A08819	01/10/25	37640	LIVINGSTON COUNTY MECHANICA	41661 C	11-261-4123-000-000-0000	HVAC 12/16-12/19	1,920.00	
				41663 C	11-261-4123-000-000-0000	HVAC 12/30-1/3	1,920.00	3,840.00
A08820	01/10/25	13399	MARCO TECHNOLOGIES	41681 C	11-284-4120-000-000-0000	DISTRICT PRINTERS	7,360.00	7,360.00
A08821	01/10/25	59742	DUKE SERVICES LLC	41665 C	11-261-4122-000-000-0000	PLUM 12/30-1/3	1,920.00	
				41651 C	11-261-4122-000-000-0000	PLUM 12/16-12/20	2,400.00	
				41662 C	11-261-4122-000-000-0000	PLUM 12/23-12/27	1,440.00	5,760.00
A08822	01/10/25	61495	SHAR PRODUCTS COMPANY	41676 C	11-113-4120-031-021-0000	SEAM REPAIRS	245.00	245.00
A08823	01/10/25	75670	THRUN, MAATSCH, AND NORDBER		11-231-3170-000-000-0000	ANNUAL RETAINER	2,500.00	
					11-231-3170-000-000-0000	LEGAL SERV GENERAL	1,300.00	3,800.00
A08824	01/10/25	49235	TRANE US INC	41673 C	11-261-4123-000-000-0000	TRANSFORMER REPAIR	1,045.25	
				41660 C	11-261-5996-000-000-0000	HVAC SENSOR	486.18	1,531.43
A08825	01/10/25	81465	VERIZON WIRELESS		11-261-3410-000-000-0000	BECC CELLPHONE 12/23	337.77	
					11-261-3410-000-000-0000	OPS CELLPHONE 12/23	89.98	
					11-261-3410-004-000-0000	SPEN CELLPHONE 12/23	48.57	
					11-261-3410-005-000-0000	HRNG CELLPHONE 12/23	48.57	
					11-261-3410-021-000-0000	SCRN CELLPHONE 12/23	48.57	
					11-261-3410-031-000-0000	BHS CELLPHONE 12/23	48.57	
					11-261-3410-121-000-0000	MALT CELLPHONE 12/23	48.57	
					11-261-3412-000-000-0000	TECH CELLPHONE 12/23	95.24	
					11-293-3410-000-000-0000	ATHL CELLPHONE 12/23	46.67	
					21-261-3410-002-000-0000	CE CELLPHONE 12/23	18.11	
					21-297-3410-000-000-0000	FS CELLPHONE 12/23	54.52	885.14
A08826	01/10/25	82065	W4 SIGNS INC	41671 C	21-296-7920-031-000-0000	PAW DECAL REPAIRS	150.00	150.00
<b>Sub Total:</b>							<b>\$179,476.79</b>	
<b>Register Total:</b>							<b>\$293,553.67</b>	

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

Fund Name	Amount
CAFETERIA FUND	\$22,689.56
GENERAL FUND	\$239,819.87
CAPITAL PROJECT 2019	\$1,971.25
SPEC REV - STUDENT ACTIVITY	\$10,213.10
COMMUNITY EDUCATION	\$18,859.89
<b>Total:</b>	<b>\$293,553.67</b>

**Posting To Detail Control Accounts**

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(293,553.67)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	53,733.80
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	239,819.87
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	22,689.56
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	10,213.10
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	18,859.89
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(10,213.10)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(22,689.56)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(18,859.89)
42-402-0000-000-000-2019	AP CONTROL	H	D	1,971.25
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(1,971.25)

Check Register  
 Run Date: 01/14/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>								
031727	01/14/25	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	BOWLING 12/2	940.00	
					11-293-4920-000-000-0000	BBALL 12/3	940.00	
					11-293-4920-000-000-0000	SCRN 12/3	800.00	
					11-293-4920-000-000-0000	BBALL 12/3	940.00	
					11-293-4920-000-000-0000	SCRN 1/4	800.00	
					11-293-4920-000-000-0000	HOCKEY 12/4	800.00	
					11-293-4920-000-000-0000	BBALL 12/6	1,275.00	
					11-293-4920-000-000-0000	BBALL 12/6	1,075.00	
					11-293-4920-000-000-0000	BOWLING 12/9	940.00	
					11-293-4920-000-000-0000	SCRN 12/9	800.00	
					11-293-4920-000-000-0000	BBALL 12/10	1,075.00	
					11-293-4920-000-000-0000	VAR/JV 12/11	1,050.00	
					11-293-4920-000-000-0000	BBALL 12/13	2,000.00	
					11-293-4920-000-000-0000	CHEER 12/14	1,100.00	
					11-293-4920-000-000-0000	CHEER 12/14	1,100.00	
					11-293-4920-000-000-0000	SCRN 12/16	800.00	
					11-293-4920-000-000-0000	HOCKEY 12/5	800.00	
					11-293-4920-000-000-0000	BOWLING 12/17	940.00	
					11-293-4920-000-000-0000	SWIM 12/17	875.00	
					11-293-4920-000-000-0000	VAR/JV 12/18	1,050.00	
					11-293-4920-000-000-0000	BBALL 12/19	1,075.00	
					11-293-4920-000-000-0000	SWIM 12/19	800.00	
					11-293-4920-000-000-0000	SCRN 12/11	800.00	22,775.00
031728	01/14/25	11871	DTE ENERGY		11-261-5520-001-000-0000	HAWK STREETLITE DEC	373.39	
					11-261-5521-000-000-0000	POLEBARN ELECT 12/4-	34.00	407.39
031729	01/14/25	24751	GOLD STAR PRODUCTS		21-297-6410-000-000-0000	MILLER OVEN/DISHWASH	32,393.19	
					21-297-6410-000-000-0000	OVEN/WASHER INSTALL	5,850.00	38,243.19
031730	01/14/25	52450	PANERA BREAD CO		21-297-5610-000-000-0000	BAGELS DEC	3,393.40	3,393.40
031731	01/14/25	54800	PRAIRIE FARMS DAIRY		21-297-5611-000-000-0000	MILK DECEMBER	8,576.87	8,576.87
031732	01/14/25	90630	YMCA CAMP OHIYESA		21-296-7920-121-300-0000	10/7 CAMP RESERVATIO	15,949.00	
					21-296-7920-121-300-0000	10/9 CAMP RESERVATIO	12,729.00	
					21-296-7920-121-300-0000	10/15 RESERVATION	19,320.00	47,998.00
031733	01/14/25	MSC55	PCS BOWLING BOOSTERS		21-296-5991-000-002-0000	PCS BOWLING BOOSTERS	140.00	140.00
Sub Total:							\$121,533.85	
Register Total:							\$121,533.85	

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

Fund Name	Amount
CAFETERIA FUND	\$50,213.46
GENERAL FUND	\$23,182.39
SPEC REV - STUDENT ACTIVITY	\$48,138.00
<b>Total:</b>	<b>\$121,533.85</b>

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(121,533.85)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	98,351.46
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	23,182.39
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	50,213.46
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	48,138.00
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(48,138.00)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(50,213.46)

Check Register  
Run Date: 01/20/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031734	01/20/25	58650	SALINE SWIM TEAM		21-321-7410-000-004-0000	MEET ENTRY FEES	1,766.00	1,766.00
031735	01/20/25	13752	SPARTAN AQUATIC CLUB		21-321-7410-000-004-0000	MEET ENTRY FEES	2,189.00	2,189.00
031736	01/20/25	88760	WITTE ASSOCIATES INC	41705 C	21-296-7920-031-015-0000	TRIP FUNDRAISING	7,244.63	7,244.63
Sub Total:							\$11,199.63	
Register Total:							\$11,199.63	

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

Fund Name	Amount
SPEC REV - STUDENT ACTIVITY	\$7,244.63
COMMUNITY EDUCATION	\$3,955.00
<b>Total:</b>	<b>\$11,199.63</b>

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(11,199.63)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	11,199.63
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	7,244.63
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	3,955.00
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(7,244.63)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(3,955.00)



CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>								
031737	01/21/25	00016	A-1 RENT-ALL STOP	41715 C	21-296-5991-000-035-0000	ROOM DIVIDERS	100.00	100.00
031738	01/21/25	05181	JAMES B C YU		21-137-3110-000-000-0000	TAE KWON DO	412.50	412.50
031739	01/21/25	05266	BADGERETTE POM PON INC	41708 C	11-293-5990-000-012-0000	FLOUR ORANGE MIX	1,119.47	1,119.47
031740	01/21/25	09670	CITY OF BRIGHTON		11-231-4910-000-000-0000	MEETING 12/9 SECURIT	249.99	
					11-266-3190-031-000-2491	BHS POLICE SRO	8,451.30	
				41717 C	11-293-3191-000-028-0000	GAME OFFICER	333.32	9,034.61
031741	01/21/25	13278	DETROIT TIGERS, INC	41710 C	21-296-5991-000-032-0000	BBALL DEPOSIT	1,000.00	1,000.00
031742	01/21/25	13599	DIGITAL AGE TECHNOLOGIES INC	41380 C	11-112-4120-121-000-0000	WIRELESS MIC REP	3,425.00	3,425.00
031743	01/21/25	11871	DTE ENERGY		11-261-5520-005-000-0000	HRNG ELECT 12/9-1/9	1,105.04	
					11-261-5520-031-000-0000	BHS ELECT 12/9-1/9	7,861.93	
					11-261-5520-121-000-0000	MALT ELECY 12/9-1/9	3,315.12	
					11-261-5520-121-000-0000	IPF ELECT 12/3-1/2	4,502.60	16,784.69
031744	01/21/25	13520	FORTIS GROUP LLC	41712 C	11-293-3191-000-028-0000	SAFETY PROGRAM	390.00	390.00
031745	01/21/25	13778	GENE BUTMAN FORD INC		21-297-6410-000-000-0000	2023 TRANSIT CONNECT	38,296.00	38,296.00
031746	01/21/25	25426	GREATER BRIGHTON AREA		11-232-7410-000-000-0000	BUISINESS MEMBERSHIP	475.00	475.00
031747	01/21/25	27112	HARTLAND SEPTIC		11-261-4122-000-000-0000	SEPTIC PUMPING	1,672.38	1,672.38
031748	01/21/25	13218	HOWIE'S HOCKEY, INC.	41723 C	11-293-5992-000-100-0000	ATHLETIC TAPE	591.56	591.56
031749	01/21/25	31642	IDN-HARDWARE SALES INC	41720 C	11-261-5992-000-000-0000	KEYS	140.35	
				41718 C	11-261-5992-000-000-0000	KEYS	60.00	
				41719 C	11-261-5992-000-000-0000	KEYS	1,153.80	1,354.15
031750	01/21/25	13222	IMPACT SPORTS PERFORMANCE	41714 C	11-293-3131-000-000-0000	STR/COND HOURS	16,168.33	16,168.33
031751	01/21/25	13034	IST OHIO INC	41386 C	11-127-5110-031-573-3440	MAKERBOT SUPPORT	394.00	394.00
031752	01/21/25	13747	JACOB WILLIAMS		21-321-3110-000-007-0000	IPF SUPERVISOR	60.00	
					21-321-3110-000-007-0000	IPF SUPERVISOR	60.00	120.00
031753	01/21/25	13203	JUST PLAY SPORTS SOLUTIONS, L	41713 C	21-296-5991-000-011-0000	JUST PLAY LICENSES	1,900.00	1,900.00
031754	01/21/25	36515	LEGACY CENTER LLC	41721 C	11-293-7410-000-014-0000	VB TOURNEY REGISTRAT	250.00	
					21-321-7410-000-015-0000	LEGACY SHOWDOWN REG	695.00	945.00
031755	01/21/25	37663	LIVINGSTON CTY SHERIFF		11-266-3190-021-000-2491	SCRANTON DEC SRO	7,500.00	7,500.00
031756	01/21/25	38690	MARSHALL MUSIC CO		11-112-4120-121-000-0000	OBOE REPAIR	104.00	104.00
031757	01/21/25	41272	MARY KATE MELVILLE	41704 C	21-296-7920-031-750-0000	1/4 ZIP PAW CREWS	1,006.80	1,006.80
031758	01/21/25	46200	MITCHELL REPAIR INFORMATION C	41695 C	11-127-5110-031-550-3440	JAN BILLING	112.42	112.42
031759	01/21/25	51469	OAKLAND COMMUNITY		11-113-3720-031-000-0000	C STOTLER TUIT	800.00	800.00
031760	01/21/25	13773	PEAK PERFORMANCE CHEER AND	41709 C	21-296-5991-000-011-0000	CHOREOGRAPHY	400.00	400.00
031761	01/21/25	56050	RAPTOR TECHNOLOGIES	41690 C	11-284-3450-000-000-0000	EMERGENCY MNGT SUITE	10,829.00	10,829.00
031762	01/21/25	13767	STEALTH LACROSSE CLUB		21-321-7410-000-008-0000	LAX DEVELOPMENT	3,105.00	3,105.00
031763	01/21/25	13100	DIANE STEEH		21-391-4913-000-000-0000	SENIOR YOGA	941.50	941.50
031764	01/21/25	13601	TAYLOR BROTHERS DOOR LOCK	41292 C	11-266-5990-001-000-2491	SAFETY SHADE	740.25	
				41292 C	11-266-5990-004-000-2491	SAFETY SHADE	1,495.82	
				41041 C	11-266-6410-000-000-2491	LOCKDOWN SHADE	832.91	3,068.98
031765	01/21/25	75885	TELOCIN GROUP		11-261-4120-000-000-0000	GENERATOR REPAIR	200.00	

Check Register  
 Run Date: 01/21/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-261-4120-000-000-0000	GENERATOR REPAIR	200.00	
					11-261-4120-000-000-0000	GENERATOR REPAIR	200.00	
					11-261-4120-000-000-0000	GENERATOR REPAIR	200.00	800.00
031766	01/21/25	13775	TERRY BARBER MNGT LLC		21-331-3190-000-000-0000	BEST OF BROADWAY	8,000.00	8,000.00
031767	01/21/25	75800	ALISON TINSLEY	41722 C	21-296-5991-000-011-0000	CHEER COACHING	1,800.00	1,800.00
031768	01/21/25	13758	TOCA FOOTBALL		21-321-7410-000-026-0000	INDOOR SOCCER FEES	4,950.00	4,950.00
031769	01/21/25	84519	WASTE MANAGEMENT		11-261-4125-000-000-0000	BHS ROLLOFF RENT	675.01	
					11-261-4125-000-000-0000	JAN GARBAGE SERVICE	5,945.29	6,620.30
031770	01/21/25	MSC35	SHARON RITCHIE		20-161-0000-000-000-0000	SHARON RITCHIE	15.10	15.10
031771	01/21/25	MSC55	ANDY KULESZA		21-321-7410-000-015-0000	ANDY KULESZA	901.25	901.25
031772	01/21/25	MSC55	STEVEN BELL		21-321-7410-000-020-0000	STEVEN BELL	323.56	323.56
031773	01/21/25	MSC60	KELSEY DUNN	41693 C	21-296-7920-031-400-0000	KELSEY DUNN	81.05	81.05
031774	01/21/25	MSC60	RACHEL BOIS	41692 C	61-296-5990-031-004-0000	RACHEL BOIS	583.00	583.00

Sub Total: \$146,124.65

ACH CHECKS

A08827	01/21/25	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
A08828	01/21/25	13121	AJD PIZZA MANAGEMENT		21-297-5610-000-000-0000	PIZZA DECEMBER	8,728.50	8,728.50
A08829	01/21/25	05235	BSN SPORTS INC	41726 C	11-293-5990-000-015-0000	SHORTS	119.30	
				41724 C	21-296-5991-000-008-0000	SINGLETs	356.50	
				41725 C	21-296-5991-000-015-0000	CREW ZIPS/TEES	1,708.30	
				41727 C	21-296-5991-000-032-0000	PARKAS	1,722.30	3,906.40
A08830	01/21/25	08316	CDW GOVERNMENT INC	41702 C	11-284-3450-000-000-0000	GOOGLE WORKPLACE	27,000.00	27,000.00
A08831	01/21/25	10069	CLEAR RATE COMMUNICATIONS IN		11-261-3410-001-000-0000	HAWK PHONES JAN	211.78	
					11-261-3410-004-000-0000	SPEN PHONES JAN	211.78	
					11-261-3410-005-000-0000	HRNG PHONES JAN	203.84	
					11-261-3410-006-000-0000	HILT PHONES JAN	211.78	
					11-261-3410-021-000-0000	SCRN PHONES JAN	293.85	
					11-261-3410-031-000-0000	BHS PHONES JAN	926.55	
					11-261-3410-121-000-0000	MALT PHONES JAN	296.50	
					11-261-3411-000-000-0000	TRNS PHONES JAN	45.01	
					11-261-3412-000-000-0000	TECH PHONES JAN	164.13	
					21-261-3410-002-000-0000	MILLER PHONES JAN	211.78	2,777.00
A08832	01/21/25	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 1/10	102.80	102.80
A08833	01/21/25	13650	DIRECT ENERGY BUSINESS LLC		11-261-5520-000-000-0000	BECC ELECT 1/16	557.07	
					11-261-5520-001-000-0000	HAWK ELECT 1/16	2,069.55	
					11-261-5520-004-000-0000	SPEN ELECT 1/16	2,381.55	
					11-261-5520-005-000-0000	HRNG ELECT 1/16	1,582.26	
					11-261-5520-006-000-0000	HILT ELECT 1/16	2,872.89	
					11-261-5520-021-000-0000	SCRN ELECT 1/16	4,211.84	

Check Register  
 Run Date: 01/21/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-261-5520-031-000-0000	BHS ELECT 1/16	22,373.50	
					11-261-5520-041-000-0000	BRIDGE ELECT 1/16	1,671.20	
					11-261-5520-121-000-0000	MALT ELECT 1/16	4,746.76	
					11-261-5521-000-000-0000	TRNS ELECT 1/16	794.55	
					21-261-5520-002-000-0000	MILLER ELECT 1/16	1,766.27	45,027.44
A08834	01/21/25	18952	EXECUTIVE ENERGY		11-261-4128-000-000-0000	ENERGY MNGT NOV	500.00	500.00
A08835	01/21/25	22765	GELARDI PRODUCE CO		21-297-5610-000-000-0000	PRODUCE DEC	421.94	
					21-297-5610-000-000-0000	PRODUCE DEC	421.00	
					21-297-5610-000-000-0000	PRODUCE DEC	627.78	
					21-297-5610-000-000-0000	PRODUCE DEC	274.45	
					21-297-5610-000-000-0000	PRODUCE JAN	911.80	
					21-297-5610-000-000-0000	PRODUCE JAN	2,897.63	
					21-297-5610-000-000-0000	PRODUCE JAN	278.65	5,833.25
A08836	01/21/25	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	366.15	
					11-261-5990-000-000-0000	OPERATION SUP	257.80	
					11-261-5990-000-000-0000	OPERATION SUP	100.46	
					11-261-5990-000-000-0000	OPERATION SUP	25.52	749.93
A08837	01/21/25	34750	KAUKAB LLC		21-137-3110-000-000-0000	CIRCUITS CLASS	750.00	
					21-137-3110-000-000-0000	SCENT-SATIONAL CLASS	525.00	1,275.00
A08838	01/21/25	13749	KENNEDY JOSEPH		21-321-3110-000-007-0000	IPF SUPERVISOR	112.50	
					21-321-3110-000-007-0000	IPF SUPERVISOR	270.00	382.50
A08839	01/21/25	34867	KENSINGTON VALLEY VARSITY	41698 C	21-296-5991-000-008-0000	PATCHES	936.00	
				41697 C	21-296-5991-000-032-0000	TEAM T-SHIRTS	1,446.60	
				41694 C	21-296-7920-031-200-0000	DRAMA SHIRTS	1,073.34	3,455.94
A08840	01/21/25	37640	LIVINGSTON COUNTY MECHANICA	41700 C	11-261-4123-000-000-0000	HVAC 1/6-1/10	2,280.00	
				41699 C	11-261-4123-000-000-0000	HVAC 12/23-12/27	1,440.00	
				41728 C	11-261-4123-000-000-0000	HVAC 1/13-1/16	1,920.00	5,640.00
A08841	01/21/25	37665	LIVINGSTON CTY TREASURER		11-259-7911-000-000-0000	SURETY BOND REIMB	2,991.49	2,991.49
A08842	01/21/25	43530	MI EDUCATORS FINANCIAL		12-451-0805-000-000-0000	FEB GTL LIFE INS	152.05	152.05
A08843	01/21/25	44930	MICHIGAN VIRTUAL	41689 C	11-113-3710-031-000-0000	VIRTUAL TUIT	4,310.00	
				41689 C	11-132-3710-041-000-0000	VIRTUAL TUIT	3,610.00	7,920.00
A08844	01/21/25	48318	NATL INSURANCE SERVICES		12-451-0610-000-000-0000	LIFE INS/JAN	418.50	418.50
A08845	01/21/25	53375	PEPPER OF DETROIT		11-111-5110-000-006-0000	CAL CHRISTIAN SUP	85.99	85.99
A08846	01/21/25	54936	PRESIDIO HOLDINGS INC	41526 P	11-111-4120-001-000-0000	CAMERA REPL	1,364.09	
					11-266-5990-000-000-2491	CREDIT/RETURN	(462.04)	
				40193 P	11-266-5990-004-000-2491	XPROTECT CAMERAS	2,271.99	
				40193 C	11-266-5990-004-000-2491	AXIS KIT	86.63	3,260.67
A08847	01/21/25	25392	REYES HOLDINGS LLC		21-297-5610-000-000-0000	DRINKS 1/9	2,751.15	2,751.15
A08848	01/21/25	59742	DUKE SERVICES LLC	41701 C	11-261-4122-000-000-0000	PLUM 1/6-1/10	2,400.00	2,400.00
A08849	01/21/25	67195	STUDENT ADVENTURES INC		21-296-7920-021-480-0000	FUNDRAISE PIES	25.00	
					21-296-7920-021-480-0000	BED SHEET FUNDRAISE	236.50	261.50

Check Register  
 Run Date: 01/21/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A08850	01/21/25	49235	TRANE US INC		11-261-4123-000-000-0000	QRTLTY BILLING	3,967.00	3,967.00
A08851	01/21/25	84583	WAYNE COUNTY REGIONAL		11-271-8221-000-000-0000	TRNS SUPPORT SERV	15,993.50	15,993.50
A08852	01/21/25	89120	WOLVERINE FIRE	41716 C	11-261-4123-000-000-0000	COMPRESSOR REPAIRS	2,037.77	
					11-261-4129-000-000-0000	ANNUAL INSPECT	2,887.50	4,925.27
Sub Total:							\$150,637.13	
Register Total:							\$296,761.78	

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

Fund Name	Amount
CAFETERIA FUND	\$55,624.00
GENERAL FUND	\$203,546.78
SPEC REV - STUDENT ACTIVITY	\$13,792.39
COMMUNITY EDUCATION	\$23,215.61
STUDENT ACTIVITIES	\$583.00
<b>Total:</b>	<b>\$296,761.78</b>

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(296,761.78)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	93,215.00
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	203,546.78
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	55,624.00
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	13,792.39
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	23,215.61
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(13,792.39)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(55,624.00)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(23,215.61)
62-402-0000-000-000-0000	A/P CONTROL - AGENCY	S	D	583.00
62-411-0000-000-000-0000	STUDENT ACT I/F	S	N	(583.00)

**BRIGHTON AREA SCHOOLS  
Board of Education  
January 27, 2025**

**Closed Session**

Subject:

A. Negotiations, BEA, BESPAA and BASAA

**Motion**

Moved by:

Supported by:

To enter closed session for the purpose of discussing negotiation strategies connected with BEA, BESPAA and BASAA bargaining units inasmuch as the administration has requested a closed session

Roll Call Vote:

\_\_\_ Stahl  
\_\_\_ Krebs  
\_\_\_ Marks  
\_\_\_ Myers  
\_\_\_ Urbain  
\_\_\_ Storm  
\_\_\_ Tierney