



Board of Education, Regular Meeting
 Monday, March 10, 2025
 5:30PM Closed Session
 7:00PM Regular Meeting
 Administrative Offices Building/Board Room
 125 S. Church Street
 Brighton, MI 48116

I. Call to Order		
II. Roll Call		
III. Closed Session A. Negotiations		
IV. Pledge of Allegiance		
V. Approval of Agenda		
VI. Superintendent Report A. School Showcase – Hornung Elementary B. BARC update C. Shining Stars D. Future Investment Focus Group #3 – Facilities and Operations		
VII. Call to the public		
VIII. For Action		
A. Meeting minutes of February 10, 2025	Report 25-20	Page 4
B. First Day of School	Report 25-21	Page 8
IX. For Future Action		
A. Athletic turf replacement.	Report 25-22	Page 9
B. Hawkins playground equipment	Report 25-23	Page 10
C. Transportation fuel tank	Report 25-24	Page 22
D. Staffing	Report 25-25	Page 24
E. Board Policy.	Report 25-26	Page 25
F. Maltby wall restoration	Report 25-27	Page 28
G. BECC restrooms.	Report 25-28	Page 29
H. Part-time communications and marketing director	Report 25-29	Page 30
X. Board Committee Chair Reports/Community Recognition		
XI. Next Meeting, Monday, April 14, 2025 at 7PM		
XII. Adjournment		

**BRIGHTON AREA SCHOOLS
Board of Education
March 10, 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

**BRIGHTON AREA SCHOOLS
Board of Education
March 10, 2025**

Shining Stars

The Bridge Alternative High School

Mr. Jacob Steiner, teacher and the Bridge Boys Basketball Team were nominated to receive “Shining Star” recognition. The team won all their games this season!

BRIGHTON AREA SCHOOLS
Board of Education
March 10, 2025

Report #25-20

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 February 10, 2025 as presented.

Voice Vote:

Ayes

Nays



Board of Education

Board Workshop/Regular Meeting
Administrative Offices Building/Board Room
125 S. Church Street, Brighton, Michigan 48116
Monday, February 10, 2025
6:00PM workshop/7:00PM meeting

Minutes

I. **Call to Order**

President Myers called the meeting to order at 6:00 PM.

- II. **Board Work Session** - Michigan Association of School Board's Legal Council, Brad Banasik presented virtually to provide an overview on the following legal topics; the Opening Meetings Act (OMA), the Freedom of Information Act (FOIA) and the Family Educational Rights and Privacy Act (FERPA).

The workshop ended at 7:00PM
The regular meeting reconvened at 7:06PM

III. **Pledge of Allegiance**

Hawkin Elementary students led the board in the pledge of allegiance.

IV. **Roll Call**

Members present: Roger Myers, President, Jennifer Marks, Vice President, Dr. Angela Krebs, Secretary, Ken Stahl, Treasurer, Andy Storm, Trustee, Alicia Urbain, Trustee and Katie Tierney, 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.

V. **Approval of Agenda**

Motion: To approve the agenda as presented.
Moved by: Marks
Supported by: Krebs
Voice vote: 7 ayes.
Motion carried.

VI. **Superintendent Report**

- A. School Showcase – Hawkins Elementary teachers and students shared huddles
- B. Shining Stars - Nick Shah received “Shining Star” recognition for his dedication as a daily volunteer in an elementary classroom, where he supports a new ELL student with language learning and classroom activities. His kindness and commitment have made a meaningful impact.

Mallory Hopka received “Shining Star” recognition for her participation in the 2025 Michigan School Band and Orchestra Association Middle School Honors Orchestra. Mallory is our first Brighton Orchestra student to be selection for this honor, but she has also earned 1st chair in the viola section. Over 2600 students auditioned for this elite group!

President Myers provided instruction for public participation.

VII. **Call to the Public**

Public comments were received by the board.

VIII. **For Action**

- A. Motion: To approve the January 27, 2025 meeting minutes as presented.
Moved by: Storm
Supported by: Stahl
Voice vote: 7 ayes.
Motion carried.
- B. Motion: To approve the report from the Human Resources department as presented.
Moved by: Krebs
Supported by: Marks
Voice vote: 7 ayes.
Motion carried.
- C. Motion: To select (1) candidate Cory McLaughlin for Region 7 Board of Directors as presented.
Moved by: Marks
Supported by: Stahl
Voice vote: 7 ayes.
Motion carried.

IX. **For Future Action**

- A. First Day of School – Discussion took place on when 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).

February 10, 2025

- B. Athletic turf replacement – Information is being gathered as an RFP is organized for turf replacement Brighton’s three outdoor turf fields.
- C. Hawkins playground equipment - It was noted that Hawkins PTO is working on a proposal for playground expansion that will help to address higher enrollment and student accessibility.
- D. Transportation fuel tank – It was mentioned long-term solutions are being explored, including the possibility of tank replacement.

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

Science Olympiad: Students were recognized for their hard work and dedication.
BECC: Update provided from the OEM construction meeting.
Choral performances: Hilton Chorus performed at a JV basketball game; other elementary choirs will perform district-wide.

XI. **Next Meeting, Monday, March 10, 2025 at 7PM.**

XII. **Closed Session**

Motion: 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.

Moved by: Stahl

Supported by: Tierney

Roll call vote: 7 ayes.

Motion carried.

Board entered closed session at 8:09 p.m.

Board entered open session at 9:25 p.m.

XIII. **Adjournment**

President Myers adjourned the meeting at 9:26 p.m.

Respectfully submitted,

Dr. Angela Krebs, Secretary

**BRIGHTON AREA SCHOOLS
Board of Education
March 10, 2025**

Report #25-21

For 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:

To approve the district 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).

Voice Vote:

- Ayes
- Nays

**BRIGHTON AREA SCHOOLS
Board of Education
March 10, 2025**

Report #25-22

For Future Action

Subject:

Replacement of Athletic Turf Fields

Recommendation:

We are requesting to purchase three replacement turf fields - High School Football Field, High School Auxiliary Field and at the Scranton Middle School over the next two years.

Rationale:

The current turf fields are at the end of their useful life and need to be replaced. The district is working with Foresight Design to determine the best product to purchase and we are looking to purchase the turf fields through the Sourcewell purchasing consortium.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

Voice Vote:

- Ayes
- Nays

BRIGHTON AREA SCHOOLS
Board of Education
March 10, 2025

Report #25-23

For Future Action

Subject:

Purchase of a new playground equipment at the Hawkins Elementary School.

Recommendation:

We are requesting to purchase new playground equipment at the Hawkins Elementary School. The district has received quotes from Midstates Recreation, and will use the specifications from the best option to publish an RFP.

Rationale:

This purchase will provide additional playground equipment at Hawkins Elementary School including equipment and access for special needs students. The district is working with the Hawkins Elementary School PTO for this purchase.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

Voice Vote:

- Ayes
- Nays



1279 Hazelton-Etna Road SW
 Pataskala, OH 43062
 614-855-3790
 www.midstatesrecreation.com

QUOTATION

Sold To	Brighton Area Schools 125 S Church Street Brighton, MI, 48116 United States	Ship To	Hawkins Elementary 8900 Lee Rd Brighton, MI, 48116 United States
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Date	Quote #	Terms	Rep	Project	Ship Contact
2025-02-12	QTN-17436 Valid Until 04-10-2025	Net 10	Brion Kilpela	2022 10 Hawkins Prek-K Playground - Mi Brighton Area Schools	

Item Code	Description	Qty	Rate	Amount
Notes	Hybrid EWF & Rubber Option	1.0 Unit	\$ 0.00	\$ 0.00
Drawing #	Drawing #22-3800C Structure	1.0 Unit	\$ 38,899.00	\$ 38,899.00
ZZUN7140	STATIONARY BUTTONS (12in)	5.0 Unit	\$ 621.00	\$ 3,105.00
ZZUN7146	STATIONARY BUTTONS (18in)	5.0 Unit	\$ 625.00	\$ 3,125.00
Notes	Ground Level Panels	1.0 Unit	\$ 0.00	\$ 0.00
ZZCH0356	3.50in x 88in STEEL POST w/CAP	3.0 Unit	\$ 256.00	\$ 768.00
ZZCH4350	TIC-TAC-TOE ACTIVITY WALL	1.0 Unit	\$ 2,056.00	\$ 2,056.00
ZZCH4589	BELL PANEL(GROUND LEVEL)	1.0 Unit	\$ 1,883.00	\$ 1,883.00
ZZXX0193	UNITY ROCKR	1.0 Unit	\$ 8,756.00	\$ 8,756.00
ZZXX0818	8ft SINGLE POST SWING ASSEMBLY	1.0 Unit	\$ 1,695.00	\$ 1,695.00
ZZXX0819	8ft SINGLE POST SWING ADD-A-BAY	1.0 Unit	\$ 1,165.00	\$ 1,165.00
ZZXX0260	BELT SEAT W/SILVER SHIELD CHAIN FOR 8ft TOP RAIL	3.0 Unit	\$ 176.00	\$ 528.00
ZZXX0892	Accessible Swing Seat - 8' top rail	1.0 Unit	\$ 1,591.00	\$ 1,591.00
ZZXX0810	14FT SHADE HYPAR	1.0 Unit	\$ 4,284.00	\$ 4,284.00
Freight	Shipping Charges are estimated and are subject to actual shipping charges incurred at time of shipment.	1.0 Unit	\$ 3,800.00	\$ 3,800.00
Installation Charges	Installation Charges: Take delivery of equipment, excavate the play area to a depth of 12" and haul off site, installation of play equipment and sign, provide 35'x5' concrete walk way to play area , clean up haul spoils and packaging off site. Provide restoration top soil, seed and mulch for areas disturbed by construction.	1.0 Unit	\$ 38,050.00	\$ 38,050.00



QUOTATION

Item Code	Description	Qty	Rate	Amount
Poured In Place	Poured In Place Provide & Install Compacted Sub-Base for 1536sf of Compacted Sub-Base at 4 inch depth not to exceed 30 tons 1,536 Provide & Install 1536 sf of Standard color Perma Play (50% Color / 50% Black) Perma Play: 2.75 in (6 ft Critical Fall Height) - 1079 Sq ft Perma Play: 3.5 in (8 ft Critical Fall Height) - 300 Sq ft Turn Down - 157 Sq ft Perma Play	1.0 Each	\$ 41,390.00	\$ 41,390.00
Wood Fiber	(cy) Playground Engineered Wood Fiber Safety Surfacing - ASTM Compliant supplied and installed.	80.0 Each	\$ 43.00	\$ 3,440.00
Sourcewell Customer Discount - Member ID #	Sourcewell Customer Discount - Member ID #	1.0 Unit	\$ -8,143.00	\$ -8,143.00

Subtotal	\$ 146,392.00
Michigan Sales Tax	\$ 0.00
Total	\$ 146,392.00

Acceptance of Proposal

(Please be sure you have read, signed, and initialed and understand the terms and conditions) The items, prices, and conditions listed herein are satisfactory and are hereby accepted.

Signature (Approval) _____

Printed Name _____

Title _____

Date _____

TERMS AND CONDITIONS

QUOTE CONDITIONS AND ACCEPTANCE:

This quote is only valid for 30 days.

*** _____ (Pls Initial) It is the Buyer's responsibility to verify quantities and description of items quoted. Once your order has been placed, any changes including additions, deletions, or color changes, could result in price increases, additional fees and could cause delays.

EXCLUSIONS : Unless specified, this quote excludes all of the following but not limited to:

Required Permits/Inspections, Background Checks, Davis Bacon, Prevailing Wage or Certified Payroll



QUOTATION

Performance/Payment Bonds
Site Restoration
Site work, saw cutting/core drilling, and landscaping.
Removal of existing equipment
Unloading; Receiving of inventory or equipment; Storage of equipment.
Equipment assembly and/or installation
Safety surfacing; Borders or drainage requirements
Landscaping Repairs DUE to poor access or in climatic weather

FREIGHT AND DELIVERY: (if applicable)

Shipping is FOB Origin (means the buyer accepts the title of the goods at the shipment point and assumes all risk once the seller ships the product). All equipment will arrive unassembled.

*** _____ (Pls Initial) Buyer is responsible to meet and provide adequate personnel/equipment to unload truck
A Check List, detailing all items shipped, will be included with the shipment. Unless taking delivery is specifically included in quote.

Buyer is responsible for ensuring the Sales Order Breakdown and Item Numbers on all boxes and pieces match the Check List.

*** _____ (Pls Initial) Shortages or damages must be noted on the driver's delivery receipt. Shortages or damages not noted become the buyers financial responsibility.

Please notify Midstates Recreation immediately of any damages.

Shortages and Concealed Damage must be reported to Midstates Recreation within 10 days of delivery.

A reconsignment fee will be charged for any changes made to delivery address after order has been placed.

TAXES:

All orders are subject to applicable sales tax unless a tax exemption form is on file at the time the order is placed.

PAYMENT TERMS:

An approved Credit Application is required for new customers or customers that haven't been active in the last 18 months. Terms are check with order, or 50% down payment with approved credit (terms do vary based on references). Balance of product & freight will be invoiced upon shipment, due Net 10 days. 100 % prepayment required on Replacement Parts. A 3% charge will be added to all credit card orders over \$ 3,000.

For all non-taxpayer-funded entities: A 1.5% monthly service charge will be assessed on all balances over 30 days.

RESTOCKING: Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

MAINTENANCE/WARRANTY:

Manufacturer's standard product warranties apply and cover equipment replacement and freight costs only; labor is not included.

Midstates Recreation offers no additional warranties.

Maintenance of the equipment and safety surfacing is the responsibility of the customer.

Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

INSTALLATION: (if applicable)

Spoils are to remain onsite.

Permits/inspections are the owner's responsibility and associated costs.



1279 Hazelton-Etna Road SW
Pataskala, OH 43062
614-855-3790
www.midstatesrecreation.com

QUOTATION

Customer must locate all underground private utilities before your scheduled installation a third-party private utility service can be provided at an additional cost if necessary. Additional charges may apply if obstruction(s) are encountered beneath the surface. Not responsible for damaged/broken parts on existing playground equipment. Not responsible for crossing sidewalks.

Acceptance of Terms & Conditions

Acceptance of this proposal, made by an authorized agent of your company, indicates agreement to the above terms and conditions.

Customer Signature Updated:	Printed Name and Title	Date



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QUOTATION

Sold To	Brighton Area Schools 125 S Church Street Brighton, MI, 48116 United States	Ship To	Hawkins Elementary 8900 Lee Rd Brighton, MI, 48116 United States
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Date	Quote #	Terms	Rep	Project	Ship Contact
2025-02-12	QTN-17435 Valid Until 04-10-2025	Net 10	Brion Kilpela	2022 10 Hawkins Prek-K Playground - Mi Brighton Area Schools	

Item Code	Description	Qty	Rate	Amount
Notes	100% Poured In Place (rubber) Option	1.0 Unit	\$ 0.00	\$ 0.00
Drawing #	Drawing #22-3800C Structure	1.0 Unit	\$ 38,899.00	\$ 38,899.00
ZZUN7140	STATIONARY BUTTONS (12in)	5.0 Unit	\$ 621.00	\$ 3,105.00
ZZUN7146	STATIONARY BUTTONS (18in)	5.0 Unit	\$ 625.00	\$ 3,125.00
Notes	Ground Level Panels	1.0 Unit	\$ 0.00	\$ 0.00
ZZCH0356	3.50in x 88in STEEL POST w/CAP	3.0 Unit	\$ 256.00	\$ 768.00
ZZCH4350	TIC-TAC-TOE ACTIVITY WALL	1.0 Unit	\$ 2,056.00	\$ 2,056.00
ZZCH4589	BELL PANEL(GROUND LEVEL)	1.0 Unit	\$ 1,883.00	\$ 1,883.00
ZZXX0193	UNITY ROCKR	1.0 Unit	\$ 8,756.00	\$ 8,756.00
ZZXX0818	8ft SINGLE POST SWING ASSEMBLY	1.0 Unit	\$ 1,695.00	\$ 1,695.00
ZZXX0819	8ft SINGLE POST SWING ADD-A-BAY	1.0 Unit	\$ 1,165.00	\$ 1,165.00
ZZXX0260	BELT SEAT W/SILVER SHIELD CHAIN FOR 8ft TOP RAIL	3.0 Unit	\$ 176.00	\$ 528.00
ZZXX0892	Accessible Swing Seat - 8' top rail	1.0 Unit	\$ 1,591.00	\$ 1,591.00
ZZXX0810	14FT SHADE HYPAR	1.0 Unit	\$ 4,284.00	\$ 4,284.00
Freight	Shipping Charges are estimated and are subject to actual shipping charges incurred at time of shipment.	1.0 Unit	\$ 3,800.00	\$ 3,800.00
Installation Charges	Installation Charges: Take delivery of equipment, excavate the play area to a depth of 12" and haul off site, installation of play equipment and sign, provide 35'x5' concrete walk way to play area , clean up haul spoils and packaging off site. Provide restoration top soil, seed and mulch for areas disturbed by construction.	1.0 Unit	\$ 38,050.00	\$ 38,050.00
Concrete	Provide 12" wide x8" concrete curb around perimeters. Apprx 236LF	1.0 Unit	\$ 9,260.00	\$ 9,260.00



QUOTATION

Item Code	Description	Qty	Rate	Amount
Poured In Place	Poured In Place Provide & Install Compacted Sub-Base for 3026sf of Compacted Sub-Base at 4 inch depth not to exceed 60 tons. Provide & Install 3026 sf of Standard color Perma Play (50% Color / 50% Black) Perma Play: 2.75 in (6 ft Critical Fall Height) - 1694 Sq ft Perma Play: 3.5 in (8 ft Critical Fall Height) - 1332 Sq ft	1.0 Each	\$ 76,752.00	\$ 76,752.00
Sourcewell Customer Discount - Member ID #	Sourcewell Customer Discount - Member ID #	1.0 Unit	\$ -8,143.00	\$ -8,143.00

Subtotal	\$ 187,574.00
Michigan Sales Tax	\$ 0.00
Total	\$ 187,574.00

Acceptance of Proposal

(Please be sure you have read, signed, and initialed and understand the terms and conditions) The items, prices, and conditions listed herein are satisfactory and are hereby accepted.

Signature (Approval) _____

Printed Name _____

Title _____

Date _____

TERMS AND CONDITIONS

QUOTE CONDITIONS AND ACCEPTANCE:

This quote is only valid for 30 days.

***_____(Pls Initial) It is the Buyer's responsibility to verify quantities and description of items quoted. Once your order has been placed, any changes including additions, deletions, or color changes, could result in price increases, additional fees and could cause delays.

EXCLUSIONS : Unless specified, this quote excludes all of the following but not limited to:

Required Permits/Inspections, Background Checks, Davis Bacon, Prevailing Wage or Certified Payroll Performance/Payment Bonds



QUOTATION

Site Restoration

Site work, saw cutting/core drilling, and landscaping.

Removal of existing equipment

Unloading; Receiving of inventory or equipment; Storage of equipment.

Equipment assembly and/or installation

Safety surfacing; Borders or drainage requirements

Landscaping Repairs DUE to poor access or in climatic weather

FREIGHT AND DELIVERY: (if applicable)

Shipping is FOB Origin (means the buyer accepts the title of the goods at the shipment point and assumes all risk once the seller ships the product). All equipment will arrive unassembled.

*** _____ (Pls Initial) Buyer is responsible to meet and provide adequate personnel/equipment to unload truck A Check List, detailing all items shipped, will be included with the shipment. Unless taking delivery is specifically included in quote.

Buyer is responsible for ensuring the Sales Order Breakdown and Item Numbers on all boxes and pieces match the Check List.

*** _____ (Pls Initial) Shortages or damages must be noted on the driver's delivery receipt. Shortages or damages not noted become the buyers financial responsibility.

Please notify Midstates Recreation immediately of any damages.

Shortages and Concealed Damage must be reported to Midstates Recreation within 10 days of delivery.

A reconsignment fee will be charged for any changes made to delivery address after order has been placed.

TAXES:

All orders are subject to applicable sales tax unless a tax exemption form is on file at the time the order is placed.

PAYMENT TERMS:

An approved Credit Application is required for new customers or customers that haven't been active in the last 18 months. Terms are check with order, or 50% down payment with approved credit (terms do vary based on references). Balance of product & freight will be invoiced upon shipment, due Net 10 days. 100 % prepayment required on Replacement Parts. A 3% charge will be added to all credit card orders over \$ 3,000.

For all non-taxpayer-funded entities: A 1.5% monthly service charge will be assessed on all balances over 30 days.

RESTOCKING: Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

MAINTENANCE/WARRANTY:

Manufacturer's standard product warranties apply and cover equipment replacement and freight costs only; labor is not included.

Midstates Recreation offers no additional warranties.

Maintenance of the equipment and safety surfacing is the responsibility of the customer.

Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

INSTALLATION: (if applicable)

Spoils are to remain onsite.

Permits/inspections are the owner's responsibility and associated costs.



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QUOTATION

Customer must locate all underground private utilities before your scheduled installation a third-party private utility service can be provided at an additional cost if necessary. Additional charges may apply if obstruction(s) are encountered beneath the surface. Not responsible for damaged/broken parts on existing playground equipment. Not responsible for crossing sidewalks.

Acceptance of Terms & Conditions

Acceptance of this proposal, made by an authorized agent of your company, indicates agreement to the above terms and conditions.

Customer Signature Updated:	Printed Name and Title	Date



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QUOTATION

Sold To	Brighton Area Schools 125 S Church Street Brighton, MI, 48116 United States	Ship To	Hawkins Elementary 8900 Lee Rd Brighton, MI, 48116 United States
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Date	Quote #	Terms	Rep	Project	Ship Contact
2025-02-10	QTN-17406 Valid Until 04-10-2025	Net 10	Brion Kilpela	2022 10 Hawkins Prek-K Playground - Mi Brighton Area Schools	

Item Code	Description	Qty	Rate	Amount
Notes	100% EWF (woodchip) Option	1.0 Unit	\$ 0.00	\$ 0.00
Drawing #	Drawing #22-3800C Structure	1.0 Unit	\$ 38,899.00	\$ 38,899.00
ZZUN7140	STATIONARY BUTTONS (12in)	5.0 Unit	\$ 621.00	\$ 3,105.00
ZZUN7146	STATIONARY BUTTONS (18in)	5.0 Unit	\$ 625.00	\$ 3,125.00
Notes	Ground Level Panels	1.0 Unit	\$ 0.00	\$ 0.00
ZZCH0356	3.50in x 88in STEEL POST w/CAP	3.0 Unit	\$ 256.00	\$ 768.00
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ZZXX0193	UNITY ROCKR	1.0 Unit	\$ 8,756.00	\$ 8,756.00
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ZZXX0819	8ft SINGLE POST SWING ADD-A-BAY	1.0 Unit	\$ 1,165.00	\$ 1,165.00
ZZXX0260	BELT SEAT W/SILVER SHIELD CHAIN FOR 8ft TOP RAIL	3.0 Unit	\$ 176.00	\$ 528.00
ZZXX0892	Accessible Swing Seat - 8' top rail	1.0 Unit	\$ 1,591.00	\$ 1,591.00
ZZXX0810	14FT SHADE HYPAR	1.0 Unit	\$ 4,284.00	\$ 4,284.00
Freight	Shipping Charges are estimated and are subject to actual shipping charges incurred at time of shipment.	1.0 Unit	\$ 3,800.00	\$ 3,800.00
Installation Charges	Installation Charges: Take delivery of equipment, excavate the play area to a depth of 12" and haul off site, installation of play equipment and sign, provide 35'x5' concrete walk way to play area and ramp down into site, clean up haul spoils and packaging off site. Provide restoration top soil, seed and mulch for areas disturbed by construction.	1.0 Unit	\$ 39,300.00	\$ 39,300.00
Wood Fiber	(cy) Playground Engineered Wood Fiber Safety Surfacing - ASTM Compliant	156.0 Each	\$ 43.00	\$ 6,708.00



QUOTATION

Item Code	Description	Qty	Rate	Amount
Sourcewell Customer Discount - Member ID #	Sourcewell Customer Discount - Member ID #	1.0 Unit	\$ -8,143.00	\$ -8,143.00

Subtotal	\$ 109,520.00
Michigan Sales Tax	\$ 0.00
Total	\$ 109,520.00

Acceptance of Proposal

(Please be sure you have read, signed, and initialed and understand the terms and conditions) The items, prices, and conditions listed herein are satisfactory and are hereby accepted.

Signature (Approval) _____

Printed Name _____

Title _____

Date _____

TERMS AND CONDITIONS

QUOTE CONDITIONS AND ACCEPTANCE:

This quote is only valid for 30 days.

*** _____ (Pls Initial) It is the Buyer's responsibility to verify quantities and description of items quoted. Once your order has been placed, any changes including additions, deletions, or color changes, could result in price increases, additional fees and could cause delays.

EXCLUSIONS : Unless specified, this quote excludes all of the following but not limited to:

- Required Permits/Inspections, Background Checks, Davis Bacon, Prevailing Wage or Certified Payroll
- Performance/Payment Bonds
- Site Restoration
- Site work, saw cutting/core drilling, and landscaping.
- Removal of existing equipment
- Unloading; Receiving of inventory or equipment; Storage of equipment.
- Equipment assembly and/or installation
- Safety surfacing; Borders or drainage requirements
- Landscaping Repairs DUE to poor access or in climatic weather

FREIGHT AND DELIVERY: (if applicable)

Shipping is FOB Origin (means the buyer accepts the title of the goods at the shipment point and assumes all risk once the seller ships the product). All equipment will arrive unassembled.

*** _____ (Pls Initial) Buyer is responsible to meet and provide adequate personnel/equipment to unload truck



QUOTATION

A Check List, detailing all items shipped, will be included with the shipment. Unless taking delivery is specifically included in quote.

Buyer is responsible for ensuring the Sales Order Breakdown and Item Numbers on all boxes and pieces match the Check List.

*** _____ (Pls Initial) Shortages or damages must be noted on the driver's delivery receipt. Shortages or damages not noted become the buyers financial responsibility.

Please notify Midstates Recreation immediately of any damages.

Shortages and Concealed Damage must be reported to Midstates Recreation within 10 days of delivery.

A reconignment fee will be charged for any changes made to delivery address after order has been placed.

TAXES:

All orders are subject to applicable sales tax unless a tax exemption form is on file at the time the order is placed.

PAYMENT TERMS:

An approved Credit Application is required for new customers or customers that haven't been active in the last 18 months. Terms are check with order, or 50% down payment with approved credit (terms do vary based on references). Balance of product & freight will be invoiced upon shipment, due Net 10 days. 100 % prepayment required on Replacement Parts. A 3% charge will be added to all credit card orders over \$ 3,000.

For all non-taxpayer-funded entities: A 1.5% monthly service charge will be assessed on all balances over 30 days.

RESTOCKING: Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

MAINTENANCE/WARRANTY:

Manufacturer's standard product warranties apply and cover equipment replacement and freight costs only; labor is not included.

Midstates Recreation offers no additional warranties.

Maintenance of the equipment and safety surfacing is the responsibility of the customer.

Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

INSTALLATION: (if applicable)

Spoils are to remain onsite.

Permits/inspections are the owner's responsibility and associated costs.

Customer must locate all underground private utilities before your scheduled installation a third-party private utility service can be provided at an additional cost if necessary. Additional charges may apply if obstruction(s) are encountered beneath the surface. Not responsible for damaged/broken parts on existing playground equipment. Not responsible for crossing sidewalks.

Acceptance of Terms & Conditions

Acceptance of this proposal, made by an authorized agent of your company, indicates agreement to the above terms and conditions.

Customer Signature	Printed Name and Title	Date
Updated:		

BRIGHTON AREA SCHOOLS
Board of Education
March 10, 2025

Report #25-24

For Future Action

Subject:

Repair or replacement of the fuel tank at the Transportation Bus Garage.

Recommendation:

The district is investigating the options to either repair the monitoring system, or replacing the fuel tank. We have one quote from Corrigan Mechanical in the amount of \$110,000 to repair the monitoring system. We also received an estimate of \$400,000 - \$500,000 from Corrigan to replace the fuel tank.

Rationale:

The tank monitoring system on the existing fuel tank is outdated and no longer working properly.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

Voice Vote:

Ayes

Nays



CORRIGAN MECHANICAL CONTRACTORS

775 N. Second • Brighton, MI 48116

810-229-9988 • CMCservice@corriganoil.com

PROPOSAL/CONTRACT

February 13, 2025

Brighton Area Schools

Scott Jacobs

jacobss@brightonk12.com

Corrigan Mechanical Contractors Proposes the following: **Fuel System Repair - Budgetary**

Scope of Work:

- 1) **Remove existing outdated tank monitoring system**
- 2) **Furnish and install new Veeder Root TLS4 tank monitoring system including:**
 - a. **Leak detection software upgrade**
 - b. **Two in tank probes**
 - c. **Two tank sump leak sensors**
 - d. **Two interstitial sensors including riser repair**
 - e. **High level alarm and printer**
 - f. **Install new shielded cable wiring thru existing underground conduits**
- 3) **Replace TWO tank top containment sumps with take on water including new grade manholes and associated concrete patching.**

BUDGETARY COST: \$110,000.00

If you should have any questions or need further information, please do not hesitate to contact me.

Sincerely,

Darren T. Painter

(248) 912-3622

DPainter@corriganoil.com

BRIGHTON AREA SCHOOLS
Board of Education
March 10, 2025

Report 25-25

For Future Action

Subject:
Staffing

Recommendation:

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:
Supported by:

Voice Vote:

- Ayes
- Nays

BRIGHTON AREA SCHOOLS
Board of Education
March 10, 2025

Report 25-26

For Future Action

Subject:
Board Policy

Recommendation:
This policy is presented for future action to the full board.

Rationale:

Facts/Statistics:

PO 4229 Acceptable Use of Generative Artificial Intelligence

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:
Supported by:

To approve PO 4229 Acceptable Use of Generative Artificial Intelligence as presented.

Voice Vote:
 Ayes
 Nays

Series 4000: District Employment

4200 Employee Conduct and Ethics

4229 Acceptable Use of Generative Artificial Intelligence

Employees may use Generative Artificial Intelligence (“Generative AI”) in the school setting in compliance with this Policy and applicable law.

A. Definitions

1. “Generative AI” means the class of AI models that emulate the structure and characteristics of input data in order to generate derived synthetic content. This may include images, videos, audio, text, and other digital content.
2. “AI System” means any data system, software, hardware, application, tool, or utility that operates in whole or in part using AI.

B. Acceptable Use

Employee use of Generative AI must be appropriate for the educational environment and in compliance with all applicable laws, including, but not limited to, the Family Educational Rights and Privacy Act, the Individuals with Disabilities Education Act, and the Children’s Internet Protection Act. Employees must also comply with applicable Board Policies when using Generative AI, including, but not limited to, policies on District technology and acceptable use, copyright protection, student records, unlawful harassment, discrimination, and employee ethics.

Employees must obtain prior approval from the Superintendent or designee before using Generative AI Systems for District-related purposes.

Employees must thoroughly review AI-generated material to ensure accuracy, relevance, and appropriateness. Employees may not rely solely on Generative AI to deliver instructional or work-related material. Employee use of Generative AI in the classroom must align with the Board-approved curriculum.

C. Training

Employees may receive training on the legal and ethical use of Generative AI and its integration into the curriculum.

D. Violations

Violations of this policy may result in disciplinary action, up to and including discharge.

Legal Authority: 20 USC 1232g; 20 USC 1400 et seq.; 34 CFR 99; 47 CFR 54.520; 88 Fed Reg 75191 (October 30, 2023)

Date adopted:

Date revised:

BRIGHTON AREA SCHOOLS
Board of Education
March 10, 2025

Report #25-27

For Future Action

Subject:

Restoration of the Maltby Intermediate School Interior Wall.

Recommendation:

The district published an RFP on February 21, 2025 for contractor services for the restoration of an interior wall at Maltby Intermediate School. The bids are due, and will be opened, on April 1st. We will bring our selection of the preferred bidder to the April 14th board meeting.

Rationale:

This interior wall at Maltby Intermediate School has experienced condensation issues which degrades the quality of the wall. The restoration will include upgrading the moisture barrier and replacing the wall with a simulated brick façade.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

Voice Vote:

- Ayes
- Nays

**BRIGHTON AREA SCHOOLS
Board of Education
March 10, 2025**

Report #25-28

For Future Action

Subject:

Renovation of restrooms at the BECC Building

Recommendation:

We are requesting to renovate four restrooms on the first floor at the BECC Building which will require an RFP to be published.

Rationale:

The four restrooms on the first floor of the BECC Building are outdated and in need of updating.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

Voice Vote:

Ayes

Nays

**BRIGHTON AREA SCHOOLS
Board of Education
March 10, 2025**

Report 25-29

For Future Action

Subject:

Part-Time Communications and Marketing Director

Recommendation:

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

Voice Vote:

Ayes

Nays

POSITION TITLE: Communication & Marketing Specialist (Part-Time)
REPORTS TO: Superintendent
SALARY/BENEFITS: \$30 to \$35 an hour...Single-Subscriber Health Care Available

FSLA: Exempt
GROUP: Non-Affiliated
UPDATED: March, 2025

SCHEDULE: 40 Weeks at
20 Hours/Week

COMMUNITY AND SCHOOL DISTRICT DESCRIPTION

The Brighton Area Schools is an award-winning school district housed within the flourishing community of Brighton Michigan. Brighton is a vibrant community with a quaint downtown that is filled with restaurants, shops and community spirit. We are blessed as a school district to be part of this community and their unwavering support for our schools. The school district has approximately 6,000 students.

JOB SUMMARY

To work in collaboration with the district superintendent to maximize two-way communication with BAS families and the community. Additionally, this individual will be tasked with sharing Brighton's story with prospective families, the community, and our own BAS families.

QUALIFICATIONS - EDUCATION/EXPERIENCE

1. Bachelor's degree in communications, marketing/advertising, journalism, or related field.
2. Two or more years of demonstrated success in communications, marketing/advertising, journalism, or related fields. Previous experience in working with or for a public school is preferred.
3. Superior written and verbal communication.
4. Experience using social media as a promotional tool.
5. Strong organizational management skills.
6. Strong technical skills including the ability to create appealing communication and marketing materials.
7. Experience with website design is preferred but not required.

PERFORMANCE RESPONSIBILITIES

1. Assist the Superintendent in providing quality communications, public relations for the Brighton Area Schools, and/or crisis communication.
2. Assess and advise district and building leadership regarding communication strategies with families.
3. Develop marketing messaging and materials to best inform prospective families regarding the Brighton Area Schools.
4. Develop a district-wide cadence and standards for the use of social media to share information and tell the story of the Brighton Area Schools.
5. Organize stories for potential press releases.
6. Work to develop an ever-evolving database of quality photos that can be used for marketing purposes.
7. Create promotional materials including videos, social media content, or other forms of communication for students, families, staff, and community.
8. Provide oversight and planning for the district website.
9. Collaboration with the Board and Education and Superintendent in the case of public initiatives or bond campaigns.
10. Solicit, organize, and share essential feedback with district leadership from parents as part of the continuous improvement process.
11. Other communication and marketing duties as assigned by the superintendent

ESSENTIAL FUNCTIONS

Note: The following duties and responsibilities are deemed to be "essential functions" in terms of the Americans With Disabilities Act or ADA. The requirements listed below are representative of the knowledge, skill, and/or ability required to perform this job successfully; an individual must be able to perform each essential function satisfactorily. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The statements below are intended to describe the general nature and level of work being performed by a person in this position. They are not to be construed as an exhaustive list of all duties that may be performed by such a person.

- Creates regular communication as needed.
- Attends meetings and training as needed.
- Develops and maintains positive relationships
- Creates a welcoming environment.
- Complete and maintain all required paperwork, reports, receipts and, records in accordance with Brighton Area Schools' system of operation and submit them in a timely and professional manner.
- Maintain a continuous updating of knowledge and experience related to best practices in communication
- Maintain educational and other credentials as necessary.
- Possess knowledge of Brighton Area Schools' organization, mission, and philosophy.
- Works collaboratively with all staff who support children in our program.

ADDITIONAL DUTIES

- Performs other duties and assumes other responsibilities as assigned by the Superintendent or designee

OTHER KNOWLEDGE, SKILLS and/or ABILITIES

Note: The qualifications listed above are guidelines for selection purposes; alternative qualifications may be substituted if sufficient to perform the duties of the job.

REQUIRED

1. Superior written and verbal communication skills.
2. General knowledge of K-12 public school operations
3. Ability to maintain the confidentiality of sensitive information.
4. Ability to negotiate conflict and resolve emotionally charged situations.

PREFERRED

1. Knowledge of the school district and community.
2. General knowledge of computer hardware and software.

LANGUAGE SKILLS

Ability to read and comprehend simple instructions, short correspondence, and memos. Ability to effectively present information in one-on-one and small group situations to customers, clients, and other employees of the organization.

REASONING ABILITY

Ability to apply common sense understanding to carry out detailed but uninvolved written or oral instructions. Ability to deal with problems involving a few concrete variables in standardized situations.

PHYSICAL DEMANDS

Note: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to sit, use hands to perform tasks, talk, and hear. The employee is occasionally required to stand, walk; reach with hands and arms, and crouch. The employee must occasionally lift and/or move up to 30 pounds. Specific vision abilities required by this job include close vision, and ability to adjust focus, especially due to concentration on a computer screen and small text.

WORK ENVIRONMENT

- Office located at BECC (Central Office), but work will vary location depending on the need and current project

Brighton Area Schools does not discriminate on the basis of race, color, national origin, sex, (including sexual orientation or transgender identity), disability, age, religion, height, weight, marital or family status, military status, ancestry, genetic information, or any other legally protected category (collectively, "Protected Classes"), in its programs and activities, including employment opportunities.

Inquiries regarding non-discrimination policies should be directed to the Assistant Superintendent of Human Resources.

BRIGHTON AREA SCHOOLS
Board of Education
March 10, 2025

For Information

Finance:

1. Bills for payment of February 7 - March 5, 2025.

Check Register
Run Date: 02/07/2025

Brighton Public Schools

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031836	02/07/25	13714	AAA NORTH AMERICAN		12-451-0500-000-000-0000	GARNISH W/H 02/07/25	229.45	229.45
031837	02/07/25	01350	ALLSTAR ALARM	41819 C	11-261-7410-000-000-0000	GARAGE MONITORING	78.00	78.00
031838	02/07/25	06550	BEST PLUMBING SPECIALTIES INC	41822 C	11-261-5994-000-000-0000	FILTERS	779.82	779.82
031839	02/07/25	13788	CADE MARTIN	41825 C	21-296-5991-000-018-0000	SIMULATOR INSTALL	1,875.00	
				41825 C	21-296-5991-000-019-0000	SIMULATOR INSTALL	1,875.00	3,750.00
031840	02/07/25	08660	CANADA DRY BOTTLING CO	41803 C	21-296-7920-031-750-0000	STORE DRINKS	299.80	299.80
031841	02/07/25	09670	CITY OF BRIGHTON		11-261-3830-000-000-0000	620 7TH WATER 12/1-1	3,383.34	
					11-261-3830-000-000-0000	BECC WATER 12/1-1/31	232.03	
					11-261-3830-031-000-0000	CONCESS WATER 12/1-1	173.52	
					11-261-3830-031-000-0000	BHS WATER 12/1-1/31	6,000.20	
					11-261-3830-041-000-0000	BRIDGE WATER 12/1-1/	696.07	
					11-261-3831-000-000-0000	TRNS WATER 12-1/1/31	1,223.64	
					21-261-3830-002-000-0000	CE WATER 12/1-1/31	1,374.33	13,083.13
031842	02/07/25	13543	CONNOR DIETERLE		21-321-7410-000-018-0000	BARC SCOREKEEP	75.00	75.00
031843	02/07/25	11875	DTE ENERGY CO		11-261-3412-000-000-0000	POLERENTAL QRTRLY	336.64	336.64
031844	02/07/25	19500	FENTON AREA PUBLIC SCHOOLS	41804 C	21-296-7920-031-650-0000	TIGERS INK	230.00	230.00
031845	02/07/25	13117	FOWLerville JUNIOR BASEBALL		21-321-7410-000-015-0000	TOURNEY REGISTRATION	500.00	500.00
031846	02/07/25	22665	GANNETT MI LOCALIQ	41806 C	21-296-7920-031-100-0000	MUSICAL ADS	487.75	487.75
031847	02/07/25	22845	GENESEE INTERMEDIATE		11-226-3190-000-006-0000	TECH SERV CONTRACT	3,082.80	3,082.80
031848	02/07/25	13041	GLASCO CORP	41530 C	11-261-4110-000-000-0000	WINDOW CAULKING	1,243.00	1,243.00
031849	02/07/25	27990	HICKEY LEADERSHIP GROUP	41741 C	11-221-3120-000-000-0000	COACHING 1/20	125.00	125.00
031850	02/07/25	31642	IDN-HARDWARE SALES INC	41820 C	11-261-5992-000-000-0000	KEY BLANKS	84.36	84.36
031851	02/07/25	13504	ION ELECTRIC SERVICE, LLC	41522 C	11-113-4120-031-000-0000	GYM ACCESS REPAIR	375.00	375.00
031852	02/07/25	13747	JACOB WILLIAMS		21-321-3110-000-007-0000	IPF SUPERVISOR	187.50	187.50
031853	02/07/25	34795	KEIDER PAINTING CO	41795 C	11-252-4910-000-000-0000	OFFICE PAINTING	6,830.00	6,830.00
031854	02/07/25	13056	LEONARDS FOUNTAIN SPECIALTIE	41817 C	11-261-5991-000-000-0000	BULK CO2	100.00	100.00
031855	02/07/25	41340	MERIDIAN WINDS LLC	41090 P	11-113-4120-031-021-0000	SAXOPHONE REP	46.00	
				41090 P	11-113-4120-031-021-0000	OBOE PARTS	39.00	85.00
031856	02/07/25	46200	MITCHELL REPAIR INFORMATION C	41802 C	11-127-5110-031-550-3440	FEB BILLING	112.42	112.42
031857	02/07/25	13545	RHYS MOLLON		21-321-7410-000-018-0000	BARC SCOREKEEP	75.00	75.00
031858	02/07/25	55308	QUICK SILVER MARKETING		21-321-5990-000-033-0000	WATER BOTTLES	960.00	
					21-321-7410-000-015-0000	BACKPACKS	932.00	1,892.00
031859	02/07/25	55480	R L DEPPMANN CO	41815 C	11-261-5996-000-000-0000	SEAL KIT	562.50	
				41816 C	11-261-5996-000-000-0000	FLAME DETECTOR	1,271.60	1,834.10
031860	02/07/25	13791	RYAN HUFFMAN		21-321-7410-000-018-0000	BARC SCOREKEEP	210.00	210.00
031861	02/07/25	61675	SIDELINE SPORTS	41813 C	11-293-4120-000-000-0000	BLEACHER REPAIRS	1,225.00	1,225.00
031862	02/07/25	64030	STANDARD FOOD SERV SYS		21-297-4120-000-000-0000	BHS CURTAIN REP	1,699.41	1,699.41
031863	02/07/25	65710	STATE OF MICHIGAN	41814 C	11-261-7410-000-000-0000	ELEVATOR FEE	175.00	175.00
031864	02/07/25	13767	STEALTH LACROSSE CLUB		21-321-7410-000-000-0000	LAX CLINICS	6,840.00	6,840.00
031865	02/07/25	13776	THE CERAMIC SHOP		11-111-5110-000-006-0000	CALVIN CHRIST SUPPLI	169.50	169.50

Check Register
Run Date: 02/07/2025

Brighton Public Schools

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
031866	02/07/25	13771	UNITED CUSTOM DISTRIBUTION	41805 C	21-296-7920-031-750-0000	STORE CANDY	1,511.90	1,511.90
031867	02/07/25	75640	THE VAIL CORPORATION	41823 C	11-293-7410-000-017-0000	LIFT FEES	110.00	110.00
031868	02/07/25	13347	TITAN WARREN		21-321-7410-000-018-0000	BARC SCOREKEEP	60.00	60.00
031869	02/07/25	84460	WASHTENAW COMMUNITY	41800 C	11-113-3710-031-000-0000	DAVIES TUIT	429.00	429.00
031870	02/07/25	84544	WATER TECH	41829 C	11-261-4126-000-000-0000	POOL TESTING	92.00	92.00
031871	02/07/25	86100	WELTMAN, WEINBERG & REIS		12-451-0500-000-000-0000	GARNISH W/H 02/07/25	256.81	256.81
031872	02/07/25	87198	WEST MICHIGAN BASEBALL FRANC	41807 C	21-296-7920-031-750-0000	DIP DOTS FLAVORS	645.60	645.60
031873	02/07/25	MSC55	ANDY KULESZA		21-321-7410-000-015-0000	ANDY KULESZA	1,047.03	1,047.03
031874	02/07/25	MSC55	JON BARDSLEY		21-321-7410-000-019-0000	JON BARDSLEY	200.00	200.00
031875	02/07/25	MSC55	JON BARDSLEY		21-321-7410-000-019-0000	JON BARDSLEY	259.83	259.83
031876	02/07/25	MSC55	MATT ROLFES		21-321-7410-000-015-0000	MATT ROLFES	575.00	575.00
031877	02/07/25	MSC55	MATT ROLFES		21-321-7410-000-015-0000	MATT ROLFES	695.00	695.00
031878	02/07/25	MSC55	MATTHEW GABBEART		21-321-7410-000-015-0000	MATTHEW GABBEART	1,535.40	1,535.40
031879	02/07/25	MSC70	LEE ANZICEK		20-181-4250-000-000-0000	LEE ANZICEK	59.00	59.00

Sub Total: \$53,671.25

ACH CHECKS

A08882	02/07/25	13748	ABIGAIL KISSEL		21-321-3110-000-007-0000	IPF SUPERVISOR	101.25	101.25
A08883	02/07/25	01459	AMAZON CAPITAL SERVICES		11-111-5110-000-006-0000	SHEP LAKES SUPPLIES	689.98	689.98
A08884	02/07/25	05235	BSN SPORTS INC	41826 C	21-296-5991-000-018-0000	LEGEND TEES	724.50	724.50
A08885	02/07/25	13547	CAPITAL CONSULTANTS INC		11-289-3190-000-000-0000	DESIGN SERVICE	1,143.33	1,143.33
A08886	02/07/25	09001	CENTRAL MICHIGAN PAPER CO		11-111-5110-000-006-0000	ST THOMAS SUPPLIES	95.80	
				41529 C	11-111-5110-000-006-0000	ST THOMAS SUPPLIES	1,320.00	
					12-192-0000-000-000-0000	PAPER (REPLACE CHECK	26,460.00	27,875.80
A08887	02/07/25	10760	CONSTELLATION NEW ENERGY LL		11-261-5510-000-000-0000	BECC GAS 2/6	524.16	
					11-261-5510-000-000-0000	LAUNDRY GAS 2/6	47.62	
					11-261-5510-001-000-0000	HAWK GAS 2/6	2,243.55	
					11-261-5510-004-000-0000	SPEN GAS 2/6	2,525.44	
					11-261-5510-005-000-0000	HRNG GAS 2/6	1,985.41	
					11-261-5510-006-000-0000	HILT GAS 2/6	1,600.21	
					11-261-5510-021-000-0000	SCRN GAS 2/6	3,236.26	
					11-261-5510-031-000-0000	CONCESS GAS 2/6	250.23	
					11-261-5510-031-000-0000	BHS GAS 2/6	21,648.86	
					11-261-5510-041-000-0000	BRIDGE GAS 2/6	1,572.48	
					11-261-5510-121-000-0000	IPF GAS 2/6	1,620.07	
					11-261-5510-121-000-0000	MALT GAS 2/6	2,068.87	
					11-261-5511-000-000-0000	TRNS GAS 2/6	1,540.64	
					21-261-5510-002-000-0000	MILLER GAS 2/6	1,679.65	42,543.45
A08888	02/07/25	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 1/31/25	102.80	102.80
A08889	02/07/25	22710	GATEWAY EDUCATION HOLDINGS L	41734 C	11-221-5990-000-000-2820	READER PACKAGE	3,991.68	3,991.68
A08890	02/07/25	28800	HOBART SERVICE		21-297-4120-000-000-0000	REP SCRN WASH WATER	495.00	495.00

Check Register

Brighton Public Schools

Run Date: 02/07/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A08891	02/07/25	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	1,096.88	
					11-261-5990-000-000-0000	OPERATION SUP	8,417.75	
				41821 C	11-261-6410-000-000-0000	POOL AUTO SCRUBBER	5,705.00	15,219.63
A08892	02/07/25	13749	KENNEDY JOSEPH		21-321-3110-000-007-0000	IPF SUPERVISOR	112.50	112.50
A08893	02/07/25	34867	KENSINGTON VALLEY VARSITY	41824 C	21-296-5991-000-007-0000	CUSTOM PATCHES	486.00	486.00
A08894	02/07/25	35929	KRUEGER INTERNATIONAL INC	41426 C	11-113-6410-031-000-0000	DESKS/CHAIRS	12,485.55	12,485.55
A08895	02/07/25	37127	LINDHOUT ASSOCIATES		11-113-3190-031-000-0000	SCIENCE LAB CONST	2,366.92	
					41-456-6900-200-000-2019	BECC ARCHITECT	3,096.18	5,463.10
A08896	02/07/25	37640	LIVINGSTON COUNTY MECHANICA	41812 C	11-261-4123-000-000-0000	HVAC 1/27-1/31	2,160.00	2,160.00
A08897	02/07/25	13399	MARCO TECHNOLOGIES	41799 C	11-284-4120-000-000-0000	DISTRICT PRINTERS	7,360.00	7,360.00
A08898	02/07/25	44930	MICHIGAN VIRTUAL		11-111-3220-000-006-0000	SHAREDSERV CONF	2,382.00	
					11-113-3710-000-006-0000	COLLAB ENROLLMENT	16,400.00	18,782.00
A08899	02/07/25	53375	PEPPER OF DETROIT		11-111-5110-000-006-0000	CALVIN CHRIST SUPPLI	50.00	
					11-111-5110-000-006-0000	CALVIN CHRIST SUPPL	87.80	
					11-111-5110-000-006-0000	CALVIN CHRIST SUPPLI	144.99	
					11-111-5110-000-006-0000	CALVIN CHRIST SUPPLI	55.00	337.79
A08900	02/07/25	25392	REYES HOLDINGS LLC		21-297-5610-000-000-0000	DRINKS 1/30	584.52	
					21-297-5610-000-000-0000	DRINKS 2/6	1,569.23	2,153.75
A08901	02/07/25	59761	SCHOOL FINANCIAL SOLUTIONS		11-226-3190-000-006-0000	SHAREDSERV 4TH DRAW	601,821.93	601,821.93
A08902	02/07/25	59924	SCHOOL SPECIALTY LLC		11-111-5110-000-006-0000	HOLY SPIRIT SUPPLIES	147.87	147.87
A08903	02/07/25	59742	DUKE SERVICES LLC	41811 C	11-261-4122-000-000-0000	PLUM 1/27-1/31	2,400.00	2,400.00
A08904	02/07/25	67195	STUDENT ADVENTURES INC		21-296-7920-021-480-0000	MYWAY 4TH	1,224.25	1,224.25
A08905	02/07/25	76028	TRI-COUNTY CLEANING	41827 C	11-261-5990-000-000-0000	OPERATION SUP	521.93	
				41828 C	11-261-5990-000-000-0000	OPERATION SUP	330.54	
				41830 C	11-261-5990-000-000-0000	OPERATION SUP	38.94	891.41
A08906	02/07/25	81465	VERIZON WIRELESS		11-261-3410-000-000-0000	BECC CELLPHONE 1/23	337.81	
					11-261-3410-000-000-0000	CUST CELLPHONE 1/23	89.66	
					11-261-3410-004-000-0000	SPEN CELLPHONE 1/23	48.58	
					11-261-3410-005-000-0000	HRNG CELLPHONE 1/23	48.58	
					11-261-3410-021-000-0000	SCRN CELLPHONE 1/23	48.58	
					11-261-3410-031-000-0000	BHS CELLPHONE 1/23	48.58	
					11-261-3410-121-000-0000	MALT CELLPHONE 1/23	48.58	
					11-261-3412-000-000-0000	TECH CELLPHONE 1/23	95.26	
					11-293-3410-000-000-0000	ATHL CELLPHONE 1/23	46.68	
					21-261-3410-002-000-0000	CE CELLPHONE 1/23	18.14	
					21-297-3410-000-000-0000	FS CELLPHONE 1/23	54.54	884.99
Sub Total:							\$749,598.56	
Register Total:							\$803,269.81	

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

Fund Name	Amount
CAFETERIA FUND	\$4,402.70
GENERAL FUND	\$768,914.50
CAPITAL PROJECT 2019	\$3,096.18
SPEC REV - STUDENT ACTIVITY	\$9,359.80
COMMUNITY EDUCATION	\$17,496.63
Total:	\$803,269.81

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(803,269.81)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	34,355.31
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	768,914.50
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	4,402.70
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	9,359.80
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	17,496.63
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(9,359.80)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(4,402.70)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(17,496.63)
42-402-0000-000-000-2019	AP CONTROL	H	D	3,096.18
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(3,096.18)

Check Register
 Run Date: 02/14/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031880	02/14/25	00393	AT&T		11-261-3412-000-000-0000	INTERNET JAN	600.00	600.00
031881	02/14/25	09080	CHAMPION FORCE ATHLETICS		21-137-3110-000-000-0000	FALL 2024 CLASS FEES	14,804.00	14,804.00
031882	02/14/25	13543	CONNOR DIETERLE		21-321-7410-000-018-0000	BARC SCOREKEEP	75.00	75.00
031883	02/14/25	11871	DTE ENERGY		11-261-5520-001-000-0000	HAWK STREETLITE JAN	348.82	
					11-261-5520-121-000-0000	IPF ELECT 1/3-1/30	4,763.36	
					11-261-5521-000-000-0000	BARN ELECT 1/6-2/2	37.72	
					21-297-5610-000-000-0000	PIZZA 1/27	2,862.75	8,012.65
031884	02/14/25	13798	GL SPORTS & ENTERTAINMENT		21-321-7410-000-012-0000	14U PISKOROWSKI	499.00	499.00
031885	02/14/25	13041	GLASCO CORP	41050 C	11-261-4110-000-000-0000	MISCO SAFETY GLASS	1,873.12	1,873.12
031886	02/14/25	13795	HANNAH ANDERSON		61-296-5990-031-004-0000	SCOREKEEPER 11/21&12	60.00	60.00
031887	02/14/25	27380	HEARST NEWSPAPERS MI		11-249-3610-041-000-0000	FALL BROCHURE	413.62	
					21-137-3610-000-000-0000	FALL BROCHURE	1,654.48	
					21-311-3610-000-000-0000	FALL BROCHURE	2,895.34	
					21-321-3610-000-000-0000	FALL BROCHURE	827.24	
					21-331-3610-000-000-0000	FALL BROCHURE	413.61	
					21-331-3610-000-007-0000	FALL BROCHURE	827.24	
					21-351-3610-000-000-0000	FALL BROCHURE	413.62	
					21-391-3610-000-000-0000	FALL BROCHURE	827.24	8,272.39
031888	02/14/25	13747	JACOB WILLIAMS		21-321-3110-000-007-0000	IPF SUPERVISOR	105.00	105.00
031889	02/14/25	13546	ADRIAN KRAUSE		21-321-7410-000-018-0000	BARC SCOREKEEP	60.00	60.00
031890	02/14/25	37707	LIVINGSTON POWER COMPANY		41-456-6220-200-000-2019	BECC CONST	50,351.40	50,351.40
031891	02/14/25	43372	DISTRIBUTIVE EDU CLUB/AMERICA	41848 C	21-296-0000-031-003-0000	CONFERENCE REG	5,105.00	5,105.00
031892	02/14/25	13401	NATIONAL TRAILS LLC	41845 C	11-113-5110-031-038-0000	3/6 TRIP	1,175.00	1,175.00
031893	02/14/25	54800	PRAIRIE FARMS DAIRY		21-297-5611-000-000-0000	MILK JANUARY	11,597.25	11,597.25
031894	02/14/25	56659	REINFORCEMENT INC		21-296-7920-121-150-0000	ANNIE SOUNDSYSTEM	1,700.00	1,700.00
031895	02/14/25	13791	RYAN HUFFMAN		21-321-7410-000-018-0000	BARC SCOREKEEP	75.00	75.00
031896	02/14/25	13797	SAILFISH SWIM CLUB		21-321-7410-000-004-0000	MEET REG FEES	677.00	677.00
031897	02/14/25	63575	SOUTH LYON COMMUNITY SCHOO		11-271-8220-000-000-0000	MONTHLY TRANSPORTATI	1,449.22	1,449.22
031898	02/14/25	13794	TOM DIAB		21-331-3190-000-000-0000	5/17/25 SHOW DEPOSIT	400.00	400.00
031899	02/14/25	13347	TITAN WARREN		21-321-7410-000-018-0000	BARC SCOREKEEP	75.00	75.00
031900	02/14/25	MSC55	SAMANTHA HANNA		61-296-7920-000-001-0000	SAMANTHA HANNA	750.00	750.00
031901	02/14/25	MSC55	TYLER BROCK		61-296-7920-000-001-0000	TYLER BROCK	750.00	750.00
Sub Total:							\$108,466.03	
ACH CHECKS								
A08907	02/14/25	13748	ABIGAIL KISSEL		21-321-3110-000-007-0000	IPF SUPERVISOR	30.00	30.00
A08908	02/14/25	13121	AJD PIZZA MANAGEMENT		21-297-5610-000-000-0000	PIZZA 1/6	2,928.75	
					21-297-5610-000-000-0000	PIZZA 1/13	2,928.75	5,857.50
A08909	02/14/25	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	263.34	
					11-261-5990-000-000-0000	OPERATION SUP	365.85	

Check Register
 Run Date: 02/14/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-261-5990-000-000-0000	OPERATION SUP	6,458.14	7,087.33
A08910	02/14/25	13749	KENNEDY JOSEPH		21-321-3110-000-007-0000	IPF SUPERVISOR	270.00	270.00
A08911	02/14/25	37640	LIVINGSTON COUNTY MECHANICA	41839 C	11-261-4123-000-000-0000	HVAC 2/3-2/7	2,160.00	2,160.00
A08912	02/14/25	43530	MI EDUCATORS FINANCIAL		12-451-0805-000-000-0000	MAR GTL LIFE INS	152.05	152.05
A08913	02/14/25	44930	MICHIGAN VIRTUAL		11-221-3120-000-000-0000	ASSESSMENT	185.00	
					11-221-3120-000-006-0000	SHAREDSERV DIRECTORS	1,589.00	1,774.00
A08914	02/14/25	59742	DUKE SERVICES LLC	41860 C	11-261-4122-000-000-0000	PLUM 2/10-2/13	1,980.00	
				41840 C	11-261-4122-000-000-0000	PLUM 2/3-2/7	2,400.00	4,380.00
A08915	02/14/25	61495	SHAR PRODUCTS COMPANY	41852 C	11-113-4120-031-021-0000	BOW REPAIR	40.00	40.00
Sub Total:							\$21,750.88	
Register Total:							\$130,216.91	

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

Fund Name	Amount
CAFETERIA FUND	\$20,317.50
GENERAL FUND	\$26,254.24
CAPITAL PROJECT 2019	\$50,351.40
SPEC REV - STUDENT ACTIVITY	\$6,805.00
COMMUNITY EDUCATION	\$24,928.77
STUDENT ACTIVITIES	\$1,560.00
Total:	\$130,216.91

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(130,216.91)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	103,962.67
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	26,254.24
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	20,317.50
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	6,805.00
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	24,928.77
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(6,805.00)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(20,317.50)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(24,928.77)
42-402-0000-000-000-2019	AP CONTROL	H	D	50,351.40
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(50,351.40)
62-402-0000-000-000-0000	A/P CONTROL - AGENCY	S	D	1,560.00
62-411-0000-000-000-0000	STUDENT ACT I/F	S	N	(1,560.00)

Check Register
Run Date: 02/19/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031902	02/19/25	MSC55	JEFF STREET		11-293-5992-000-200-0000	JEFF STREET	3,400.00	3,400.00
031903	02/19/25	MSC55	MATT WISNIEWSKI		11-293-5992-000-200-0000	MATT WISNIEWSKI	3,150.00	3,150.00
031904	02/19/25	MSC55	MATT WISNIEWSKI		11-293-5992-000-200-0000	MATT WISNIEWSKI	2,160.00	2,160.00
Sub Total:							\$8,710.00	
Register Total:							\$8,710.00	

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

Fund Name	Amount
GENERAL FUND	\$8,710.00
Total:	\$8,710.00

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(8,710.00)
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	8,710.00

Check Register
 Run Date: 02/21/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031905	02/21/25	13714	AAA NORTH AMERICAN		12-451-0500-000-000-0000	GARNISH W/H 02/21/25	229.45	229.45
031906	02/21/25	13801	BERKLEE COLLEGE OF MUSIC		11-113-3710-031-000-0000	L MALEWICZ TUIT	800.00	800.00
031907	02/21/25	06550	BEST PLUMBING SPECIALTIES INC	41841 C	11-261-5994-000-000-0000	REBUILD KIT	524.70	524.70
031908	02/21/25	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	1/6 JV BBALL	940.00	
					11-293-4920-000-000-0000	1/7 BBALL	1,075.00	
					11-293-4920-000-000-0000	1/7 HOCKEY	800.00	
					11-293-4920-000-000-0000	1/15 CHEER	875.00	
					11-293-4920-000-000-0000	1/14 BBALL	1,075.00	
					11-293-4920-000-000-0000	1/11 CHEER	1,050.00	
					11-293-4920-000-000-0000	1/11 CHEER	800.00	
					11-293-4920-000-000-0000	1/10 BBALL	1,075.00	
					11-293-4920-000-000-0000	1/9 BOWLING	940.00	
					11-293-4920-000-000-0000	1/9 SWIM	800.00	
					11-293-4920-000-000-0000	1/9 CHEER	875.00	
					11-293-4920-000-000-0000	1/8 VAR/JV	1,050.00	
					11-293-4920-000-000-0000	1/15 HOCKEY	800.00	
					11-293-4920-000-000-0000	1/21 BBALL	940.00	
					11-293-4920-000-000-0000	1/22 VAR/JV	1,050.00	
					11-293-4920-000-000-0000	1/28 BBALL	1,075.00	
					11-293-4920-000-000-0000	1/29 CHEER	1,675.00	
					11-293-4920-000-000-0000	1/31 HOCKEY	800.00	
					11-293-4920-000-000-0000	1/31 BBALL	1,075.00	
					11-293-4920-000-000-0000	1/15 BOWLING	940.00	
					11-293-4920-000-000-0000	1/16 CHEER	875.00	
					11-293-4920-000-000-0000	1/17 HOCKEY	800.00	
					11-293-4920-000-000-0000	1/17 BBALL	1,075.00	
					11-293-4920-000-000-0000	1/23 BBALL	1,050.00	
					11-293-4920-000-000-0000	1/23 BBALL	940.00	
					11-293-4920-000-000-0000	1/24 BBALL	1,075.00	
					11-293-4920-000-000-0000	1/25 CHEER	1,215.00	
					11-293-4920-000-000-0000	1/28 BBALL	875.00	
					11-293-4920-000-000-0000	1/29 SCRN	800.00	
					11-293-4920-000-000-0000	1/30 WRESTLING	800.00	29,215.00
031909	02/21/25	08660	CANADA DRY BOTTLING CO	41865 C	21-296-7920-031-750-0000	STORE DRINKS	674.55	674.55
031910	02/21/25	09670	CITY OF BRIGHTON	41873 C	11-293-3191-000-015-0000	GAME SECURITY	208.33	208.33
031911	02/21/25	10451	COMMUNITY THEATRE OF HOWELL		21-296-7920-121-000-0000	BROWN 3/13	504.00	
					21-296-7920-121-000-0000	CALDWELL 3/13	464.00	
					21-296-7920-121-000-0000	ELDRED 3/10	472.00	
					21-296-7920-121-000-0000	OKEEFE 3/13	480.00	
					21-296-7920-121-000-0000	WILSON 3/13	354.00	2,274.00

Check Register

Brighton Public Schools

Run Date: 02/21/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
031912	02/21/25	10808	CONTI CORP	41837 C	11-261-5992-000-000-0000	RUN REPORTS	115.00	115.00
031913	02/21/25	13805	COOPERSTOWN		21-321-7410-000-015-0000	12U RISPOLI TOURN	14,930.00	14,930.00
031914	02/21/25	13805	COOPERSTOWN		21-321-7410-000-015-0000	12U ROLFES	16,225.00	16,225.00
031915	02/21/25	11060	CORRIGAN OIL COMPANY	41861 C	11-261-5992-000-000-0000	PROPANE	738.77	738.77
031916	02/21/25	13278	DETROIT TIGERS, INC	41874 C	21-296-5991-000-032-0000	BBALL SHOWCASE	4,000.00	4,000.00
031917	02/21/25	13543	CONNOR DIETERLE		21-321-7410-000-018-0000	BARC SCOREKEEP	75.00	75.00
031918	02/21/25	11871	DTE ENERGY		11-261-5520-001-000-0000	HAWK STREETLITE JAN	348.82	
					11-261-5520-005-000-0000	HRNG ELECT 1/10-2/10	1,109.80	
					11-261-5520-031-000-0000	BHS ELECT 1/10-2/10	7,931.70	
					11-261-5520-121-000-0000	IPF ELECT 1/3-1/30	4,763.36	
					11-261-5520-121-000-0000	MALT ELECT 1/10-2/10	3,329.39	
					11-261-5521-000-000-0000	BARN ELECT 1/6-2/2	37.72	17,520.79
031919	02/21/25	13308	ENERCO CORPORATION	41859 C	11-261-4126-000-000-0000	POOL SERVICE	180.00	180.00
031920	02/21/25	13649	GOLICH BUILDING SUPPLY	41835 C	11-261-4110-000-000-0000	STALL REPAIRS	1,500.00	1,500.00
031921	02/21/25	25483	GREEN OAK TIRE INC	41857 C	11-261-4130-000-000-0000	TIRE REPAIRS	102.75	102.75
031922	02/21/25	13784	HAROLD'S FRAME SHOP	41856 C	11-261-4130-000-000-0000	REP TIE RODS	1,914.48	1,914.48
031923	02/21/25	13222	IMPACT SPORTS PERFORMANCE	41836 C	11-293-3131-000-000-0000	JAN PROGRAM	4,708.33	4,708.33
031924	02/21/25	32452	INACOMP TECHNICAL SERVICES	41707 C	11-266-3190-021-000-2491	CAMERAS/XPROTECT	3,294.82	3,294.82
031925	02/21/25	33350	IVORY VINES	41769 C	21-296-7920-031-026-0000	CLASS SHIRTS	2,582.50	2,582.50
031926	02/21/25	13747	JACOB WILLIAMS		21-321-3110-000-007-0000	IPF SUPERVISOR	30.00	30.00
031927	02/21/25	13546	ADRIAN KRAUSE		21-321-7410-000-018-0000	BARC SCOREKEEP	60.00	60.00
031928	02/21/25	13804	LIGHT OF THE PARTY LLC	41867 C	21-296-7920-031-026-0000	MARQUEE RENTAL	450.00	450.00
031929	02/21/25	13760	LITERACY RESOURCES	41487 C	11-221-5990-000-000-2820	WRITING KITS	13,664.05	13,664.05
031930	02/21/25	37707	LIVINGSTON POWER COMPANY		11-261-6410-200-000-0000	CAPITAL OUTLAY-BECC	21,995.00	21,995.00
031931	02/21/25	38550	MAINS PEBBLE PLACE	41862 C	11-261-5992-000-000-0000	MIGHTYMELT	5,283.18	5,283.18
031932	02/21/25	38690	MARSHALL MUSIC CO	41870 C	11-112-4120-021-000-0000	SNARE REPAIR	23.74	
				41870 C	21-296-7920-021-100-0000	HARMONY DIRECTOR	699.00	722.74
031933	02/21/25	13706	MENTALITY TRAINING LLC	41872 C	21-296-5991-000-011-0000	TEAM TUMBLE	6,084.00	6,084.00
031934	02/21/25	45642	CAMILLA MIKAT	41854 C	21-296-7920-031-015-0000	CHIOR TUTOR	250.00	
				41855 C	21-296-7920-031-015-0000	CHOIR TUTOR	250.00	
				41853 C	21-296-7920-031-015-0000	CHOIR TUTOR	250.00	750.00
031935	02/21/25	45649	SARA B MIKAT	41850 C	21-296-7920-031-015-0000	CHOIR TUTOR	250.00	
				41851 C	21-296-7920-031-100-0000	MUSICAL TUTOR	200.00	450.00
031936	02/21/25	13545	RHYS MOLLON		21-321-7410-000-018-0000	BARC SCOREKEEP	75.00	75.00
031937	02/21/25	51469	OAKLAND COMMUNITY		11-113-3720-031-000-0000	C STOTLER TUIT	800.00	800.00
031938	02/21/25	52450	PANERA BREAD CO		21-297-5610-000-000-0000	BAGELS JANUARY	4,487.98	4,487.98
031939	02/21/25	41115	PERFORMANCE HEALTH HOLDING	41879 C	11-293-5992-000-100-0000	BANDAGES	87.45	
				41875 C	11-293-5992-000-100-0000	KINESIO ROLLS	133.01	220.46
031940	02/21/25	54295	PLYMOUTH-CANTON COMMUNITY	41877 C	11-293-7410-000-031-0000	MEET FEES SHARED	648.00	648.00
031941	02/21/25	55308	QUICK SILVER MARKETING		21-321-5910-000-007-0000	FRAME SIGNS/BANNERS	398.50	
					21-321-5990-000-009-0000	ADULT BELTS	652.00	

Check Register
 Run Date: 02/21/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					21-321-5990-000-021-0000	BARC PUPS SHIRTS	353.77	1,404.27
031942	02/21/25	13088	RAISE THE BAR		21-321-7410-000-015-0000	U12 RISPOLI REGISTER	585.00	585.00
031943	02/21/25	57790	ROGERS ATHLETIC CO	41881 C	21-296-5991-000-004-0000	TACKLING SYSTEM	2,400.00	
				41880 C	21-296-5991-000-004-0000	NO HANDS PADS	848.00	3,248.00
031944	02/21/25	13791	RYAN HUFFMAN		21-321-7410-000-018-0000	BARC SCOREKEEP	75.00	75.00
031945	02/21/25	58572	SAINT CREATIVE LLC	41846 C	21-296-7920-031-100-0000	MUSICAL BRANDING	600.00	600.00
031946	02/21/25	60115	STEVEN H SCHULTE	41849 C	11-113-4120-031-021-0000	PIANO TUNING	525.00	525.00
031947	02/21/25	76028	ARMOREX	41843 C	11-261-5990-000-000-0000	OPERATION SUP	20.43	
				41842 C	11-261-5990-000-000-0000	OPERATION SUP	302.40	322.83
031948	02/21/25	80430	UNIVERSITY TRANSLATORS		11-122-3190-021-160-0000	TRANSLATOR	282.69	282.69
031949	02/21/25	82830	MATTHEW WADE		21-137-5110-001-000-0000	DANCE DJ/SOUND/LIGHT	900.00	900.00
031950	02/21/25	84519	WASTE MANAGEMENT		11-261-4125-000-000-0000	WASTE PICKUPS FEB	6,027.85	6,027.85
031951	02/21/25	86100	WELTMAN, WEINBERG & REIS		12-451-0500-000-000-0000	GARNISH W/H 02/21/25	256.81	256.81
031952	02/21/25	MSC60	TAMMY OKELLY	41847 C	21-296-7920-031-001-0000	TAMMY OKELLY	120.00	120.00

Sub Total: \$171,881.33

ACH CHECKS

A08916	02/21/25	13748	ABIGAIL KISSEL		21-321-3110-000-007-0000	IPF SUPERVISOR	123.75	123.75
A08917	02/21/25	00930	ADVANCED WATER	41838 C	11-261-4122-000-000-0000	SOFTENER REPAIRS	625.00	
				41844 C	11-261-5994-000-000-0000	SOLAR SALT	81.80	706.80
A08918	02/21/25	13121	AJD PIZZA MANAGEMENT		21-297-5610-000-000-0000	PIZZA 1/27	2,862.75	2,862.75
A08919	02/21/25	01590	AMERICAN BOTTLING COMPANY	41866 C	21-296-7920-031-750-0000	STORE DRINKS	309.60	309.60
A08920	02/21/25	05235	BSN SPORTS INC	41876 C	21-296-5991-000-013-0000	HOODIES	3,313.30	3,313.30
A08921	02/21/25	08341	C & M ASSOCIATES LLC	41878 C	11-293-4120-000-000-0000	SOCCER GOAL KITS	1,034.00	
				41882 C	11-293-4120-000-000-0000	SAFETY STRAP	1,885.00	2,919.00
A08922	02/21/25	09001	CENTRAL MICHIGAN PAPER CO		11-111-5110-000-006-0000	CALVIN CHRIST SUPPLI	1,320.00	
				41638 C	11-111-5110-004-000-0000	COLOR PAPER	950.80	2,270.80
A08923	02/21/25	10069	CLEAR RATE COMMUNICATIONS IN		11-261-3410-001-000-0000	HAWK PHONES FEB	211.82	
					11-261-3410-004-000-0000	SPEN PHONES FEB	211.82	
					11-261-3410-005-000-0000	HRNG PHONES FEB	203.87	
					11-261-3410-006-000-0000	HILT PHONES FEB	211.82	
					11-261-3410-021-000-0000	SCRN PHONES FEB	293.89	
					11-261-3410-031-000-0000	BHS PHONES FEB	926.69	
					11-261-3410-121-000-0000	MALT PHONES FEB	296.54	
					11-261-3411-000-000-0000	TRNS PHONES FEB	45.00	
					11-261-3412-000-000-0000	TECH PHONES FEB	164.16	
					21-261-3410-002-000-0000	CE PHONES FEB	211.82	2,777.43
A08924	02/21/25	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 2/7	102.80	102.80
A08925	02/21/25	13650	DIRECT ENERGY BUSINESS LLC		11-261-5520-000-000-0000	BECC ELECT 2/17	580.29	
					11-261-5520-001-000-0000	HAWK ELECT 2/17	2,319.83	
					11-261-5520-004-000-0000	SPEN ELECT 2/17	1,860.13	

Check Register
 Run Date: 02/21/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-261-5520-005-000-0000	HRNG ELECT 2/17	1,684.70	
					11-261-5520-006-000-0000	HILT ELECT 2/17	2,624.07	
					11-261-5520-021-000-0000	SCRN ELECT 2/17	4,564.95	
					11-261-5520-031-000-0000	BHS ELECT 2/17	25,090.89	
					11-261-5520-041-000-0000	BRIDGE ELECT 2/17	1,740.87	
					11-261-5520-121-000-0000	MALT ELECT 2/17	5,054.11	
					11-261-5521-000-000-0000	TRNS ELECT 2/17	793.04	
					21-261-5520-002-000-0000	CE ELECT 2/17	1,759.48	48,072.36
A08926	02/21/25	22765	GELARDI PRODUCE CO		21-297-5610-000-000-0000	PRODUCE JAN	728.63	
					21-297-5610-000-000-0000	PRODUCE JAN	159.80	
					21-297-5610-000-000-0000	PRODUCE JAN	218.62	
					21-297-5610-000-000-0000	PRODUCE JAN	217.85	
					21-297-5610-000-000-0000	PRODUCE JAN	1,261.23	
					21-297-5610-000-000-0000	PRODUCE JAN	589.30	
					21-297-5610-000-000-0000	PRODUCE JAN	605.39	
					21-297-5610-000-000-0000	PRODUCE JAN	62.00	3,842.82
A08927	02/21/25	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	86.94	
					11-261-5990-000-000-0000	OPERATION SUP	5,188.58	5,275.52
A08928	02/21/25	33405	J RYAN & ASSOCIATES LLC		11-112-5990-021-000-3390	TEAM T-SHIRTS	697.25	697.25
A08929	02/21/25	13749	KENNEDY JOSEPH		21-321-3110-000-007-0000	IPF SUPERVISOR	153.75	153.75
A08930	02/21/25	34867	KENSINGTON VALLEY VARSITY	41834 C	21-296-5991-000-015-0000	TEAM GEAR	595.04	595.04
A08931	02/21/25	37640	LIVINGSTON COUNTY MECHANICA	41871 C	11-261-4123-000-000-0000	HVAC 2/10-2/14	2,485.00	2,485.00
A08932	02/21/25	53375	PEPPER OF DETROIT	41868 C	21-296-7920-021-100-0000	MULTIPLE INVOICES	453.49	
				41869 C	21-296-7920-021-600-0000	MULTIPLE INVOICES	445.84	899.33
A08933	02/21/25	13638	LINDA POLO		21-137-3110-000-000-0000	LANDSCAPE CLASS	300.00	300.00
A08934	02/21/25	75670	THRUN, MAATSCH, AND NORDBER		11-231-3170-000-000-0000	LEGAL SERV GENERAL	2,108.00	2,108.00
A08935	02/21/25	75928	TOWN CENTER INC		21-297-4120-000-000-0000	BHS REPAIRS	1,646.45	1,646.45
A08936	02/21/25	49235	TRANE US INC	41858 C	11-261-5996-000-000-0000	HVAC COIL	324.09	324.09
Sub Total:							\$81,785.84	
Register Total:							\$253,667.17	

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

Fund Name	Amount
CAFETERIA FUND	\$12,840.00
GENERAL FUND	\$176,869.78
SPEC REV - STUDENT ACTIVITY	\$27,049.32
COMMUNITY EDUCATION	\$36,908.07
Total:	\$253,667.17

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(253,667.17)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	76,797.39
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	176,869.78
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	12,840.00
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	27,049.32
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	36,908.07
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(27,049.32)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(12,840.00)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(36,908.07)

Check Register
Run Date: 02/26/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
031953	02/26/25	65749	STATE OF MICHIGAN		11-252-7410-000-000-0000	FILING FEE	70.00	70.00
031954	02/26/25	MSC55	CHRISTINA WILSON		11-293-5992-000-200-0000	CHRISTINA WILSON	945.00	945.00
Sub Total:							\$1,015.00	
Register Total:							\$1,015.00	

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

Fund Name	Amount
GENERAL FUND	\$1,015.00
Total:	\$1,015.00

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(1,015.00)
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	1,015.00

Check Register
 Run Date: 03/05/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
032009	03/05/25	13714	AAA NORTH AMERICAN		12-451-0500-000-000-0000	GARNISH W/H 03/07/25	229.45	229.45
032010	03/05/25	06712	BIG JIM'S SEWER AND DRAIN		11-261-4122-000-000-0000	DESCALE AND JET	7,500.00	7,500.00
032011	03/05/25	07274	BRIGHTON BOWL INC	41940 C	11-293-4290-000-002-0000	TEAM LANE RENTALS	2,250.00	2,250.00
032012	03/05/25	13334	AVA CASOLI		21-321-7410-000-018-0000	BARC SCOREKEEP	30.00	30.00
032013	03/05/25	13543	CONNOR DIETERLE		21-321-7410-000-018-0000	BARC SCOREKEEP	75.00	75.00
032014	03/05/25	11871	DTE ENERGY		11-261-5520-031-000-0000	BHS SIGN 1/25-2/25	46.79	46.79
032015	03/05/25	18374	EDI FINANCE INC	41833 C	11-261-4120-000-000-0000	LIFT INSPECTION	415.00	415.00
032016	03/05/25	13792	FERRIS STATE UNIVERSITY		11-113-3710-031-000-0000	J DZIEKAN TUIT	628.80	628.80
032017	03/05/25	13782	FRONTIER SERVICE PARTNERS	41944 C	11-293-4120-000-000-0000	REPLACE CONTROL BRD	125.00	125.00
032018	03/05/25	25057	GRADUATE SERVICE DETROIT LLC	41936 C	11-249-5910-031-000-0000	HONORS MEDALS	35.10	35.10
032019	03/05/25	13747	JACOB WILLIAMS		21-321-3110-000-007-0000	IPF SUPERVISOR	60.00	60.00
032020	03/05/25	13491	JENELLE WILLIAMS CONSULTING, L	41930 C	11-221-3120-000-000-0000	1/27 PROF LEARNING	1,500.00	1,500.00
032021	03/05/25	13546	ADRIAN KRAUSE		21-321-7410-000-018-0000	BARC SCOREKEEP	60.00	60.00
032022	03/05/25	13024	BRYAN MASI	41941 C	11-293-7410-000-000-0000	KLAA COMMISSIONER	150.00	150.00
032023	03/05/25	13777	MIDWEST CONTRACTING CO LLC		11-113-6410-031-000-0000	BHS EQUIP	38,338.29	38,338.29
032024	03/05/25	41115	PERFORMANCE HEALTH HOLDING	41943 C	11-293-5992-000-100-0000	ATHL TAPE	65.25	65.25
032025	03/05/25	13182	THE PROMO SOURCE	41935 C	21-296-5991-000-004-0000	TOWELS	449.00	449.00
032026	03/05/25	55308	QUICK SILVER MARKETING		21-321-5910-000-007-0000	LAPEL PINS	1,070.00	
					21-321-5990-000-009-0000	BACKPACK AND HOODIE	165.00	1,235.00
032027	03/05/25	56310	REACHING HIGHER INC	41929 C	11-125-3120-021-000-3060	2025 PROGRAM FEES	5,500.00	5,500.00
032028	03/05/25	13791	RYAN HUFFMAN		21-321-7410-000-018-0000	BARC SCOREKEEP	75.00	75.00
032029	03/05/25	58689	BRIAN SAMULSKI	41942 C	11-293-7410-000-000-0000	WEBSITE/STANDINGS	150.00	150.00
032030	03/05/25	58310	SEG WORKERS COMPENSATION F		12-192-0000-000-000-0000	4TH QTR WORKERS COMP	20,035.00	20,035.00
032031	03/05/25	75800	ALISON TINSLEY	41933 C	21-296-5991-000-011-0000	CHEER COACHING	450.00	450.00
032032	03/05/25	86100	WELTMAN, WEINBERG & REIS		12-451-0500-000-000-0000	GARNISH W/H 03/07/25	256.81	256.81
032033	03/05/25	MSC55	RYAN SULEK		21-321-5990-000-009-0000	RYAN SULEK	725.00	725.00
032034	03/05/25	MSC55	TRACIE RICHARDS		11-293-5992-000-200-0000	TRACIE RICHARDS	560.00	560.00
Sub Total:							\$80,944.49	
ACH CHECKS								
A08957	03/05/25	13748	ABIGAIL KISSEL		21-321-3110-000-007-0000	IPF SUPERVISOR	318.75	318.75
A08958	03/05/25	05235	BSN SPORTS INC	41932 C	21-296-5991-000-032-0000	CUSTOM HATS	691.20	691.20
A08959	03/05/25	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 2/21/25	102.80	
					11-261-3150-000-000-0000	BANKCOURIER 2/14	102.80	205.60
A08960	03/05/25	18952	EXECUTIVE ENERGY		11-261-4128-000-000-0000	ENERGY MNGT JAN	500.00	500.00
A08961	03/05/25	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	706.10	
					11-261-5990-000-000-0000	OPERATION SUP	263.79	969.89
A08962	03/05/25	13749	KENNEDY JOSEPH		21-321-3110-000-007-0000	IPF SUPERVISOR	56.25	56.25
A08963	03/05/25	34867	KENSINGTON VALLEY VARSITY	41934 C	21-296-5991-000-011-0000	SHIRTS	862.00	862.00
A08964	03/05/25	37640	LIVINGSTON COUNTY MECHANICA	41938 C	11-261-4123-000-000-0000	HVAC 2/24-2/28	2,160.00	2,160.00

Check Register
 Run Date: 03/05/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A08965	03/05/25	37665	LIVINGSTON CTY TREASURER		10-111-0000-000-000-6000	PROPERTY TAX ADJUST	21,639.19	
					10-119-0000-000-000-0000	INTEREST & PENALTIES	133.92	
					30-111-1000-000-015-6000	PROP TAX ADJUST 2015	0.94	
					30-111-1000-000-019-6000	PROPERTY TAX ADJUST	538.61	
					30-111-1000-000-500-6000	PROP TAX ADJUST 2012	117.27	
					30-111-1000-000-600-6000	PROP TAX ADJUST 2013	53.51	22,483.44
A08966	03/05/25	13399	MARCO TECHNOLOGIES	41931 C	11-284-4120-000-000-0000	DISTRICT PRINTERS	7,360.00	7,360.00
A08967	03/05/25	44930	MICHIGAN VIRTUAL		11-111-3220-000-006-0000	SHAREDSERV CONF	2,667.00	2,667.00
A08968	03/05/25	51360	NORTHLAND SERVICES LLC		11-261-4124-000-000-0000	MONTHLY MAINT	25,000.00	25,000.00
A08969	03/05/25	54936	PRESIDIO HOLDINGS INC	41926 C	11-111-4120-004-000-0000	AV TECH REPAIR	1,020.00	1,020.00
A08970	03/05/25	59924	SCHOOL SPECIALTY LLC	41937 C	11-112-5110-021-000-0000	TAPE & WITE-OUT	23.96	23.96
A08971	03/05/25	59742	DUKE SERVICES LLC	41939 C	11-261-4122-000-000-0000	PLUM 2/24-2/28	1,560.00	1,560.00
A08972	03/05/25	61495	SHAR PRODUCTS COMPANY	41945 C	11-112-4120-021-000-0000	REPAIR BOW REHAIR	110.00	110.00
Sub Total:							\$65,988.09	
Register Total:							\$146,932.58	

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

Fund Name	Amount
DEBT FUND 2019	\$538.61
GENERAL FUND	\$141,135.05
SPEC REV - STUDENT ACTIVITY	\$2,452.20
DEBT FUND 2013 REF	\$53.51
COMMUNITY EDUCATION	\$2,635.00
DEBT FUND 2012 REFUND	\$117.27
DEBT FUND 2015	\$0.94
Total:	\$146,932.58

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(146,932.58)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	5,797.53
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	141,135.05
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	2,452.20
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	2,635.00
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(2,452.20)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(2,635.00)
32-402-0000-000-000-0000	A/P CONTROL - DEBT	D	D	538.61
32-402-0000-000-015-0000	A/P CONTROL ACCT 2015	T	D	0.94
32-402-0000-000-500-0000	AP CONTROL	P	D	117.27
32-402-0000-000-601-0000	AP CONTROL	L	D	53.51
32-411-0000-000-015-0000	2015 DEBT I/F	T	N	(0.94)
32-411-0000-000-019-0000	2019 DEBT I/F	D	N	(538.61)
32-411-0000-000-500-0000	2012 REF DEBT I/F	P	N	(117.27)
32-411-0000-000-601-0000	2013 REF DEBT I/F	L	N	(53.51)