



Board of Education
Regular Board Meeting
Monday, February 22, 2021
7:00PM
BECC Building/Virtual
125 S. Church Street
Brighton, MI 48116

I. Call to Order		
II. Pledge of Allegiance		
III. Roll Call		
IV. Approval of the Agenda		
V. Superintendent Report A. Student Representative		
VI. Administrative Reports A. Finance B. Curriculum/Instruction C. Human Resources		
VII. Call to the public		
VIII. For Action		
A. Regular Meeting Minutes of February 8, 2021	Report 21-30	Page 2
B. Special Meeting Minutes of February 15, 2021	Report 21-31	Page 6
C. Behind Your Design Proposal	Report 21-32	Page 8
D. School of Choice, Fall 2021	Report 21-33	Page 9
E. Donation, Spencer PTO.	Report 21-34	Page 10
F. Return to 5 days in-person instruction	Report 21-35	Page 12
IX. For Future Action		
A. None.		
X. Board Committee Reports/ Board of Education Bulletins		
XI. Regular Board Meeting, Monday, March 8, 2021 at 7PM.		
XII. Adjournment		

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's Business and is not to be considered a public community meeting. There is time for public participation during the meeting as indicated in agenda item "Call to the Public."

BRIGHTON AREA SCHOOLS
Board of Education
February 22, 2021

Report #21-30

For Action

Subject:

Board of Education Meeting Minutes

Recommendation:

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

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the meeting minutes of February 8, 2021 as presented.

Voice Vote:

Ayes

Nays

February 8, 2021

Board of Education
Brighton Area Schools
Regular Meeting
Monday, February 8, 2021
7:00PM – Virtual

Minutes

The board meeting was 100% virtual due to current MDHHS Emergency Order.

I. **Call to Order**

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

II. **Pledge of Allegiance**

President Myers led the board in the pledge of allegiance.

III. **Roll Call**

Members present: Roger Myers, President, Alicia Reid, Vice President, Ken Stahl, Secretary, Dr. Angela Krebs Treasurer, Laura Mitchell, Trustee, Bill Trombley, Trustee and John Conely, Trustee.

Also present: Dr. Matthew Outlaw, Superintendent of Schools, Michael Engelter, Assistant Superintendent of Finance, Liz Mosher, Assistant Superintendent of Curriculum, Starr Acromite, Recording Secretary, staff, press and visitors.

IV. **Approval of Agenda**

Motion: To approve the agenda as presented and amend it to include Action Item, K. Resolution - reduction of extra assignments certified staff.

Moved by: Conely

Supported by: Reid

Roll call vote: 7 ayes

V. **Superintendent Report**

A. Student Representative was absent.

B. Continuity of Learning Plan – Superintendent Outlaw announced Kindness week will take place February 22-26. Also, Dr. Outlaw discussed House Bill 4048 regarding schools that offer fully in-person, five days a week instruction.

VI. **Call to the Public**

No public comments were offered to the board.

VII. **For Action**

A. Motion: To approve the minutes of January 25, 2021 as presented.

Moved by: Trombley

Supported by: Reid

Roll call vote: 7 ayes.

Motion carried.

February 8, 2021

- B. Motion: To approve the non-affiliated contracts as presented.
Moved by: Krebs
Supported by: Reid
Roll call vote: 6 ayes, 1 abstention – Mitchell (family member in non-affiliated group)
Motion carried.

- C. Motion: To select (1) candidate Secretary, Ken Stahl for Region 7 Board of Directors as presented.
Moved by: Reid
Supported by: Krebs
Roll call vote: 6 ayes, 1 abstention – Stahl.
Motion carried.

- D. Motion: To accept with appreciation the donation of hand sanitizer from Jade Scientific, Inc., Westland MI.
Moved by: Stahl
Supported by: Reid
Roll call vote: 7 ayes.
Motion carried.

- E. Motion: To accept with appreciation the donation of Oreo Ultimate Dunking Sets from EWS Solutions, Dexter MI.
Moved by: Mitchell
Supported by: Stahl
Roll call vote: 7 ayes.
Motion carried.

- F. Motion: To approve the Hiring of Administrative Staff as presented.
Moved by: Stahl
Supported by: Conely
Roll call vote: 7 ayes.
Motion carried.

- G. Motion: To approve the 2019 Bond Program – Technology Purchases as presented.
Moved by: Trombley
Supported by: Conely
Roll call vote: 7 ayes.
Motion carried.

- H. Motion: To approve the 2019 Bond Program – Phase Two – Contract Awards (part 1) as presented and amend it to remove Mechanical and Electrical Packages.
Moved by: Trombley

February 8, 2021

Supported by: Conely
Roll call vote: 7 ayes.
Motion carried.

- I. Motion: To approve the 2019 Bond Program – Phase Two – Contract Awards (part 2) as presented.
Moved by: Mitchell
Supported by: Krebs
Roll call vote: 7 ayes.
Motion carried.
- J. Motion: To approve the amended Budget 2020/2021 as presented.
Moved by: Trombley
Supported by: Stahl
Roll call vote: 7 ayes.
Motion carried.
- K. Motion: That the Board approve the reduction of the extra assignments for following individuals effective the first day of the second semester (2/2/2021): Aaron Walters, Jared Jacobsen and Tamara Rhoades.
Moved by: Conely
Supported by: Trombley
Roll call vote: 7 ayes.
Motion carried.

XI. **For Future Action**

- A. Behind Your Design Proposal - This item was presented for discussion.
- B. School of Choice, Fall 2021 – This items was presented for board review and discussion.
- C. Donation, Spencer PTO – This item will be placed on the February 22 agenda for board consideration.

XII. **Board Committee Reports**

Board members provided reports/updates on the following committees; Health, Safety and Policy, Facilities/Bond. President Myers provided an update on the resolution to return to in-person board meetings and the Livingston County School Election Coordinating Committee.

XIII. **Next Meeting, Board workshop at 6PM, Monday, February 15, 2021 and regular meeting Monday, February 22, 2021 at 7PM.**

XIV. **Adjournment**

President Myers adjourned the meeting at 9:01 p.m.

BRIGHTON AREA SCHOOLS
Board of Education
February 22, 2021

Report #21-31

For Action

Subject:

Board of Education Special Meeting Minutes

Recommendation:

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

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the special meeting minutes of February 15, 2021 as presented.

Voice Vote:

Ayes

Nays

Board of Education
Brighton Area Schools
Board Work Session 6:00 p.m.
Monday, February 15, 2021
BECC Board Room/Virtual

Minutes

I. **Call to Order**

President Myers called the meeting to order at 6:01 p.m.

II. **Pledge of Allegiance**

President Myers led the board in reciting the pledge of allegiance.

III. **Roll Call**

Members present: Roger Myers, President, Alicia Reid, Vice President, Ken Stahl, Secretary, Dr. Angela Krebs Treasurer, Laura Mitchell, Trustee, Bill Trombley, Trustee and John Conely, Trustee.

Also present: Dr. Matthew Outlaw, Superintendent of Schools, Michael Engelter, Assistant Superintendent of Finance, Liz Mosher, Assistant Superintendent of Curriculum, Starr Acromite, Recording Secretary, staff, press and visitors.

IV. **Approval of the agenda**

To approve the agenda as a presented.

Moved by: Stahl

Supported by: Mitchell

Roll call vote: 7 ayes.

Motion carried.

V. **Board Work Session**

The Board workshop focused on the following items; When to Return to 5 days in-person instruction and School of Choice Program for 2021/22 will be placed on the February 22 agenda for action. Pack of Dogs will be placed on the March 8 agenda for discussion under the Superintendent report. A sub-committee request for BCE/Youth Sports consisting of 3 trustees' - Mr. Trombley, Mrs. Mitchell and Mr. Conely volunteered. Steam Education and Budget discussions took place.

President Myers recessed the meeting at 8:17 p.m. for a break, the meeting reconvened at 8:24 p.m.

VI. **Public Participation**

BAS teachers, parents, students and community addressed the board regarding when to return to 5 day in-person instruction: Sue Ellen Ikens, Morgan Bridgewater, Caitlyn Perry Dial, Kathryn Friske, Kathy Stark, Elle Stark, Margaret Adams, Sean Carney, Christina Kafkakis, Ginger Cox, Becky Rapp, Elizabeth Johnson and Jen Evans.

President Myers adjourned the meeting at 9:06 p.m.

BRIGHTON AREA SCHOOLS
Board of Education
February 22, 2021

Report #21-32

For Action

Subject:

Behind Your Designs Proposal

Recommendation:

Rationale:

Facts/Statistics:

District communication and public relations

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the proposal as presented.

Voice Vote:

Ayes

Nays

BRIGHTON AREA SCHOOLS
Board of Education
February 22, 2021

Report #21-33

For Action

Subject:

Schools of Choice Program for 2021/22 School Year.

Recommendation:

To offer unlimited 105 and 105c in grades junior kindergarten, kindergarten, 1st, 5th, 6th, 7th, 8th, 9th, 10th and 11th and

To offer limited 105 and 105c in grades 2nd, 3rd, 4th and 12th.

The district will reserve the right to place students in grades junior kindergarten, kindergarten, and 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 2020/2021 SOC Program as presented.

Voice Vote:

Ayes

Nays

**BRIGHTON AREA SCHOOLS
Board of Education
February 22, 2021**

Report #21-34

For Action

Subject:

Spencer PTO Donation

Recommendation:

Rationale:

The PTO at Spencer would like to donate \$20,084.00 for shade structures at our school.

Facts/Statistics:

Per Board Policy 7230 – All gifts, grants, or bequests having a value of more than \$1,000 shall be accepted by the Board.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To accept with appreciation the Spencer PTO donation as presented.

Voice Vote:

- Ayes
- Nays



PROPOSAL

No: 221031A

Date of Estimate: 2/2/2021
Quote Valid Until: 4/2/2021
Payment Terms: Net 30
Estimator: Bradley Sheffer

Bill To: Brighton Area Schools
 125 S. Church St.
 Brighton, MI 48116

Project Name: Spencer Elementary
Organization: Brighton Area Schools
Address: 10639 Spencer Rd, Brighton, MI 48114
Contact: Katie Tierney
Phone: 248.217.2336
Email: Katie.t.tierney@gmail.com

Qty	Item	Item Description	Price Each	Total
Installation of Superior Shade Structures				
1	Option #4 Fabric Shade Structures	Work to be completed includes the following: ~ Furnish and install (2) 10' x 10' x 8'-entry Cantilever Umbrella Fabric Shade structures w/ glide elbows. One could be installed by the permanent picnic table near the school building and one installed by one of the buddy benches. ~ Furnish and install (1) 12' x 12' x 8'-entry Square Umbrella Fabric Shade structure in the center of the sandbox.	\$20,084.00	\$20,084.00
Total:				\$20,084.00

Proposal does not include supply of product, site preparation, drainage, restoration, removing existing structures, safety surface, permits or prevailing wage unless specified in quote.

Accepted by Customer: _____

Date: _____

Michigan Recreational Construction, Inc.
 18631 Conant, Detroit MI 48234 OR 1091 Victory Dr, Howell 48834
 Detroit Office: 313.551.0565 Howell Office: 517.545.7122

BRIGHTON AREA SCHOOLS
Board of Education
February 22, 2021

Report #21-35

For Action

Subject:

Return to 5 days in-person instruction

Recommendation:

Rationale:

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion

Moved by:

Supported by:

To approve the plan as presented.

Voice Vote:

Ayes

Nays

**BRIGHTON AREA SCHOOLS
Board of Education
February 22, 2021**

For Information

Finance:

1. Bills for payment of February 5 -12, 2021.

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
023934	02/05/2021	05593	BARWIS METHODS TRAINING	29676 C	11-293-3131-000-000-0000	STRENGTH & CONDITION	6,250.00	
				29676 C	21-296-5991-000-010-0000	TOURNAMENT FUNDRAISI	1,592.50	7,842.50
023935	02/05/2021	06932	BLUE LAKES CHARTERS & TOURS	29677 C	11-293-4920-000-000-0000	ATHLETIC TRANSPORTAT	575.00	575.00
023936	02/05/2021	07200	DANIEL BRIERE		21-351-4910-000-000-0000	45 MIN/2SHOWS 3/24	450.00	450.00
023937	02/05/2021	09670	CITY OF BRIGHTON		11-261-3830-000-000-0000	BECC WATER 12/1-1/31	233.01	
					11-261-3830-000-000-0000	SLOAN WATER 12/1-1/3	38.29	
					11-261-3830-031-000-0000	620 7TH WATER 12/1-1	2,271.38	
					11-261-3830-031-000-0000	BHS WATER 12/1-1/31	3,543.14	
					11-261-3830-031-000-0000	CONCESS WATER 12/1-1	108.14	
					11-261-3830-041-000-0000	BRIDGE WATER 12/1-1/	699.01	
					11-261-3831-000-000-0000	TRNS WATER 12/1-1/31	654.01	
					11-266-3190-031-000-0000	BHS POLICE PMT 6/FEB	8,451.30	
					21-261-3830-002-000-0000	CE WATER 12/1-1/31	808.24	16,806.52
023938	02/05/2021	11065	COUNCIL FOR EXCEPTIONAL CHILDR		11-122-5110-031-194-0000	TRAINING WEBINAR	950.00	950.00
023939	02/05/2021	11428	CSM MECHANICAL LLC		41-456-6220-006-000-2019	HILTON CONST	66,360.60	66,360.60
023940	02/05/2021	12550	DELTA NETWORK SERVICES LLC	29584 C	21-296-7920-005-000-0000	HORNUNG STUDENT ACTI	327.50	327.50
023941	02/05/2021	13800	DLZ MICHIGAN		41-456-6900-000-000-2019	ARCHITECT REIMBURSAB	665.00	
					41-456-6900-000-000-2019	ARCHITECT REIMBURSAB	4,216.29	4,881.29
023942	02/05/2021	11871	DTE ENERGY		11-261-5520-001-000-0000	HAWK ELECT 12/23-1/2	1,408.92	
					11-261-5520-001-000-0000	STREETLITE HAWK JAN	256.86	
					11-261-5520-004-000-0000	SPEN ELECT 12/19-1/1	1,515.72	
					11-261-5520-006-000-0000	HILT ELECT 12/18-1/1	1,680.50	
					11-261-5520-021-000-0000	SCRN ELECT 12/23-1/2	2,904.09	7,766.09
023943	02/05/2021	27990	HICKEY LEADERSHIP GROUP	29665 C	11-221-3120-000-000-0000	COACHING W/MATT	200.00	200.00
023944	02/05/2021	29960	HOWELL PUBLIC SCHOOLS		11-127-8210-031-000-0000	SHARED TIME TUIT	11,400.00	11,400.00
023945	02/05/2021	35850	BECKY RUTH KOWAL		11-232-5990-000-000-0000	PICTURES HILT&MALT	120.00	120.00
023946	02/05/2021	43627	MI HIGH SCHOOL ATHLETIC ASSN	29679 C	21-296-5991-000-001-0000	GEN ATH FUNDRAISING	60.00	60.00
023947	02/05/2021	58310	SEG WORKERS COMPENSATION FUN		12-192-0000-000-000-0000	WORK COMP BALANCE	18,636.00	18,636.00
023948	02/05/2021	75800	ALISON TINSLEY	29681 C	21-296-5991-000-011-0000	CHEER SESSIONS	700.00	
				29680 C	21-296-5991-000-011-0000	VARSITY 1/28	350.00	1,050.00
023949	02/05/2021	81665	VIRTUAL SYSTEMS SOL		21-311-7914-000-000-0000	ONLINE FEE MIN DUE	400.00	
					21-351-5990-000-000-0000	TS REG FEE/JAN	738.00	1,138.00

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
023950	02/05/2021	84544	WATER TECH	29662 C	11-261-5991-000-000-0000	POOL TESTS	160.00	160.00
023951	02/05/2021	88670	THE WINMATT GROUP		11-231-3190-000-000-0000	FEB SERVICES	800.00	800.00
023952	02/05/2021	MSC15	BRITTANY LINARD		20-181-3300-000-000-0000	BRITTANY LINARD	200.00	200.00
023953	02/05/2021	MSC15	EMILY HERRIMAN		20-181-3300-000-000-0000	EMILY HERRIMAN	200.00	200.00
023954	02/05/2021	MSC15	JEANETTE KANE		20-181-3300-000-000-0000	JEANETTE KANE	200.00	200.00
023955	02/05/2021	MSC15	NICOLE BARNARD		20-181-3300-000-000-0000	NICOLE BARNARD	200.00	200.00
023956	02/05/2021	MSC15	SAMANTHA BUTMAN		20-181-3300-000-000-0000	SAMANTHA BUTMAN	400.00	400.00
023957	02/05/2021	MSC15	SARAH TURNBLOM		20-181-3300-000-000-0000	SARAH TURNBLOM	200.00	200.00
023958	02/05/2021	MSC15	STEVEN SHELDON		20-181-1000-000-000-0000	STEVEN SHELDON	105.33	105.33
023959	02/05/2021	MSC15	VANESSA HEREFORD		20-181-3300-000-000-0000	VANESSA HEREFORD	200.00	200.00
023960	02/05/2021	MSC55	HRTLND BBALL GREGORY		21-321-7410-000-015-0000	HRTLND BBALL GREGORY	800.00	800.00
023961	02/05/2021	MSC55	LIVINGSTON CHRISTIAN		11-111-5110-000-006-0000	LIVINGSTON CHRISTIAN	4,253.00	4,253.00
Sub Total:							\$146,281.83	

ACH CHECKS

A05351	02/05/2021	00999	AIRPORT LIGHTING		41-456-6220-200-000-2019	BECC CONST	18,619.20	18,619.20
A05352	02/05/2021	05110	AXIOM CONSTRUCTION		41-456-6220-001-000-2019	HAWKINS CONST	1,415.00	
					41-456-6220-003-000-2019	TRANSP/OPS CONSTRUCT	171,963.89	
					41-456-6220-200-000-2019	BECC CONST	63,364.72	236,743.61
A05353	02/05/2021	05235	BSN SPORTS INC	29678 C	21-296-5991-000-032-0000	BASEBALL FUNDRAISING	347.50	347.50
A05354	02/05/2021	09961	CLARK CONSTRUCTION CO		41-456-6910-200-000-2019	BECC CONST MNGR	64,063.66	64,063.66
A05355	02/05/2021	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 1/29	95.45	95.45
A05356	02/05/2021	35838	KONICA MINOLTA BUS SOLUTIONS	29664 C	11-284-4120-000-000-0000	PRINTERS 12/27-1/26	2,820.00	2,820.00
A05357	02/05/2021	37640	LIVINGSTON COUNTY MECHANICAL	29705 C	11-261-4123-000-000-0000	HVAC CONTR SERV	1,440.00	1,440.00
A05358	02/05/2021	37672	LIVINGSTON EDUCATIONAL		11-283-8221-000-000-0000	CUST FINGERPRINT	330.00	330.00
A05359	02/05/2021	48318	NATL INSURANCE SERVICES		12-451-0610-000-000-0000	LIFE INS/FEB	393.00	393.00
A05360	02/05/2021	59924	SCHOOL SPECIALTY INC	29643 C	11-111-5110-005-000-0000	HORNUNG TCH SUP	177.02	
				29612 C	11-111-5110-005-050-0000	HORNUNG KINDERGARTEN	62.18	
				29660 P	11-112-5110-021-010-0000	SCRANTON ART SUPPLY	227.85	
					11-112-5110-121-000-0000	M FOLEY	4.65	
				29656 C	11-112-5110-121-000-0000	MALTBY TCH SUP	18.44	
				23019	11-112-5110-121-000-0000	MALTBY TCH SUP	11.98	502.12
A05361	02/05/2021	59742	DUKE SERVICES LLC	29704 C	11-261-4122-000-000-0000	CONT SERV PLUM	1,600.00	1,600.00

District: bg-Brighton Public Schools
Run Date: 2/5/2021 1:05:15PM

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A05362	02/05/2021	76028	TRI-COUNTY CLEANING		11-261-5990-000-000-7990	WALL DISPENSERS	180.00	180.00
Sub Total:							\$327,134.54	
Register Total:							\$473,416.37	

Check Register

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

Fund Name	Amount
GENERAL FUND	\$74,468.94
CAPITAL PROJECT 2019	\$390,668.36
SPEC REV - STUDENT ACTIVITY	\$3,377.50
COMMUNITY EDUCATION	\$4,901.57
Total:	\$473,416.37

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(473,416.37)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	398,947.43
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	74,468.94
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	3,377.50
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	4,901.57
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(3,377.50)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(4,901.57)
42-402-0000-000-000-2019	AP CONTROL	H	D	390,668.36
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(390,668.36)

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
023962	02/12/2021	01570	AMERICAN ARBITRATION		11-231-3170-000-000-0000	GRIEVANCE ARBITER	325.00	325.00
023963	02/12/2021	01630	AMERICAN AWARDS &	29760 C	21-296-5991-000-005-0000	PLATE/LETTERING	17.50	17.50
023964	02/12/2021	02960	TIMOTHY ANDREWS	29707 C	11-261-5990-000-000-0000	WALKIES	714.62	714.62
023965	02/12/2021	04152	APPLIED IMAGING		21-311-4120-000-000-0000	CE COPIER 25597	317.65	317.65
023966	02/12/2021	04444	THE ART OF EDUCATION UNIVERSITY	29675 C	11-221-3220-000-000-7640	ART ED NOW CONF	1,043.00	1,043.00
023967	02/12/2021	06190	BEHLER-YOUNG CO	29719 C	11-261-5990-000-000-0000	WATER HEATER	5,356.55	
				29720 C	11-261-5990-000-000-0000	WATER EXP TANK	65.06	5,421.61
023968	02/12/2021	06932	BLUE LAKES CHARTERS & TOURS	29764 C	11-293-4920-000-000-0000	ATHLETIC TRANSPORTAT	660.00	
				29761 C	11-293-4920-000-000-0000	ATHLETIC TRANSPORTAT	575.00	
				29763 C	11-293-4920-000-000-0000	ATHLETIC TRANSPORTAT	575.00	
				29762 C	11-293-4920-000-000-0000	ATHLETIC TRANSPORTAT	510.00	2,320.00
023969	02/12/2021	08660	CANADA DRY BOTTLING CO	29731 C	21-296-7920-031-750-0000	HS STORE 1/21	454.06	454.06
023970	02/12/2021	08318	CEI MICHIGAN LLC	29710 C	11-261-4110-000-000-0000	ROOF REPAIRS	456.00	456.00
023971	02/12/2021	09964	CLARK HILL P.L.C.		11-231-3170-000-000-0000	LEGAL SERV SE	100.00	100.00
023972	02/12/2021	10785	CONSUMERS ENERGY		11-261-5510-031-000-0000	HS INDS GAS 12/30-1/	140.35	140.35
023973	02/12/2021	11871	DTE ENERGY		11-261-5520-031-000-0000	BHS SIGN 12/29-1/26	29.60	29.60
023974	02/12/2021	15690	EDENS TECH	29766 C	21-296-5991-000-018-0000	B GOLF FUNDRAISING	2,530.00	
				29766 C	21-296-5991-000-019-0000	G GOLF FUNDRAISING	2,530.00	5,060.00
023975	02/12/2021	20900	DAWN FLOWERS	29767 C	11-293-5990-000-016-0000	SWIM BANNERS	225.00	
				29768 C	21-296-5991-000-005-0000	BBALL BANNERS	105.00	
				29767 C	21-296-5991-000-016-0000	SWIM BANNERS	20.00	350.00
023976	02/12/2021	29735	HORNUNG ELEMENTARY PTO	29611 C	21-296-7920-005-000-0000	REFUND PTO MONEY	1,154.90	1,154.90
023977	02/12/2021	31520	HYDRO CHEM LABORATORIES	29711 C	11-261-4123-000-000-0000	ON-SITE TESTING	150.00	150.00
023978	02/12/2021	33015	INTELLIGENT AV	29479 C	41-456-6450-200-000-2019	BOARDROOM EQUIPMENT	8,450.00	8,450.00
023979	02/12/2021	38550	MAINS PEBBLE PLACE	29718 C	11-261-4124-000-000-0000	SIDEWALK SALT	4,345.32	4,345.32
023980	02/12/2021	43619	MICHIGAN GUARANTY AGENCY		12-451-0500-000-000-0000	GARNISH W/H 02/10/21	112.06	112.06
023981	02/12/2021	49500	NEWSELA, INC.	29621 C	11-221-3220-000-000-7640	VIRTUAL SESSIONS	2,500.00	2,500.00
023982	02/12/2021	51482	OAKLAND SCHOOLS	29735 C	11-112-3710-000-035-0000	VLAC 20/21 TUIT	6,650.00	6,650.00
023983	02/12/2021	52450	PANERA BREAD CO		21-297-5610-000-000-0000	BAGELS/JAN	755.44	755.44
023984	02/12/2021	54800	PRAIRIE FARMS DAIRY		21-297-5611-000-000-0000	MILK 1/09	1,376.43	
					21-297-5611-000-000-0000	MILK 1/16	2,359.60	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					21-297-5611-000-000-0000	MILK 1/23	830.30	
					21-297-5611-000-000-0000	MILK 1/30	2,229.40	6,795.73
023985	02/12/2021	27635	MARY T RATELLE		21-137-3110-000-000-0000	DOG TRAINING CLASSES	1,378.00	1,378.00
023986	02/12/2021	56400	REALLY GOOD STUFF LLC	29690 C	11-111-5110-001-050-0000	CLASSRM BAGS	25.44	25.44
023987	02/12/2021	61495	SHAR PRODUCTS COMPANY		11-112-4120-021-000-0000	INST REPAIRS	130.00	
				28683 P	11-112-5110-021-039-0000	SCRANT ORCHESTRA SUP	334.27	464.27
023988	02/12/2021	64030	STANDARD FOOD SERV SYS		21-297-5640-000-000-0000	SANIT/SAFE SYS JAN	1,634.20	
					21-297-5640-000-000-0000	SANIT/SAFE SYS FEB	1,634.20	3,268.40
023989	02/12/2021	75930	TOWN AND COUNTRY POOLS INC	29717 C	11-261-4126-000-000-0000	POOL CHEMICALS	2,241.75	2,241.75
023990	02/12/2021	86100	WELTMAN, WEINBERG & REIS		12-451-0500-000-000-0000	GARNISH W/H 02/12/21	145.03	145.03
023991	02/12/2021	MSC15	AMY HERREMA		20-181-3400-000-000-0000	AMY HERREMA	35.00	35.00
023992	02/12/2021	MSC15	JODI SPIEGELBERG		20-181-3100-000-000-0000	JODI SPIEGELBERG	113.00	113.00
023993	02/12/2021	MSC55	IPS DRUG TESTING		21-311-7910-000-000-0000	IPS DRUG TESTING	40.00	40.00
023994	02/12/2021	MSC60	CANDICE VILLANUEVA	29729 C	11-113-5110-031-000-0000	CANDICE VILLANUEVA	50.00	50.00
023995	02/12/2021	MSC60	RACHEL GRIMES	29730 C	21-296-7920-031-001-0000	RACHEL GRIMES	95.00	95.00

Sub Total: \$55,518.73

ACH CHECKS

A05363	02/12/2021	00930	ADVANCED WATER		11-261-4122-000-000-0000	SOLAR SALT	9.00	
				29713 C	11-261-4122-000-000-0000	SOLAR SALT	567.00	
				29708 C	11-261-4122-000-000-0000	SOLAR SALT	423.00	
				29740 C	11-261-4122-000-000-0000	SOLAR SALT	441.00	1,440.00
A05364	02/12/2021	05059	AUNT MILLIE'S BAKERIES		21-297-5610-000-000-0000	BAKED GOODS 1/11	72.11	
					21-297-5610-000-000-0000	BAKED GOODS 1/18	320.46	
					21-297-5610-000-000-0000	BAKED GOODS 1/25	97.49	
					21-297-5610-000-000-0000	BAKED GOODS 2/1	59.22	549.28
A05365	02/12/2021	05235	BSN SPORTS INC	29765 C	21-296-5991-000-002-0000	ZIP SHIRTS	437.10	437.10
A05366	02/12/2021	09122	CHARLETTE'S CUT N CARE INC		11-261-4124-000-000-0000	WINTER PMT 4/FEB	20,204.33	20,204.33
A05367	02/12/2021	10069	CLEAR RATE COMMUNICATIONS INC		11-261-3410-001-000-0000	HAWK PHONE FEB	179.25	
					11-261-3410-004-000-0000	SPEN PHONE FEB	179.25	
					11-261-3410-005-000-0000	HRNG PHONE FEB	172.53	
					11-261-3410-006-000-0000	HILT PHONE FEB	179.25	
					11-261-3410-021-000-0000	SCRN PHONE FEB	248.71	
					11-261-3410-031-000-0000	BHS PHONE FEB	784.22	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-261-3410-121-000-0000	MALT PHONE FEB	250.95	
					11-261-3411-000-000-0000	TRNS PHONE FEB	38.10	
					11-261-3412-000-000-0000	TECH PHONE FEB	138.92	
					21-261-3410-002-000-0000	CE PHONE FEB	179.25	2,350.43
A05368	02/12/2021	13490	DICK BLICK CO	28899	11-113-5110-031-010-0000	MARKERS/PENCILS	25.83	25.83
A05369	02/12/2021	25392	GREAT LAKES COCA-COLA		21-297-5610-000-000-0000	DRINKS JAN	1,402.74	
					21-297-5610-000-000-0000	DRINKS JAN	934.54	
					21-297-5610-000-000-0000	DRINKS JAN	894.50	
					21-297-5610-000-000-0000	DRINKS FEB	1,037.66	4,269.44
A05370	02/12/2021	34867	KENSINGTON VALLEY VARSITY	29613 C	11-261-5990-000-000-0000	EMBROIDER SHIRTS	1,645.68	1,645.68
A05371	02/12/2021	37640	LIVINGSTON COUNTY MECHANICAL	29738 C	11-261-4123-000-000-0000	HVAC CONTR SERV	1,440.00	1,440.00
A05372	02/12/2021	59924	SCHOOL SPECIALTY INC		11-111-5110-004-010-0000	SPENCER ART TCH SUP	47.92	
					29102 C	HILTON TCH SUP	178.50	
					29686 C	HILTON SECOND GRADE	249.54	
					29660 C	SCRANTON ART SUPPLY	59.98	535.94
A05373	02/12/2021	59742	DUKE SERVICES LLC	29739 C	11-261-4122-000-000-0000	CONT SERV PLUM	1,600.00	1,600.00
A05374	02/12/2021	75670	THRUN LAW FIRM P C		11-231-3170-000-000-0000	LEGAL SERV GENERAL	609.50	609.50
A05375	02/12/2021	75928	TOWN CENTER INC		21-297-4120-000-000-0000	REP FREEZER MALT	371.85	
					21-297-4120-000-000-0000	SPEN REP FREEZER	1,082.04	1,453.89
A05376	02/12/2021	76028	TRI-COUNTY CLEANING		11-261-5990-000-000-0000	OPERATION SUP	73.35	
					11-261-5990-000-000-0000	OPERATION SUP	293.40	
					11-261-5990-000-000-0000	OPERATION SUP	880.20	
					11-261-5990-000-000-0000	OPERATION SUP	2,870.48	
					11-261-5990-000-000-0000	OPERATION SUP	674.32	
					11-261-5990-000-000-0000	OPERATION SUP	293.40	
					11-261-5990-000-000-0000	CREDIT	(674.80)	4,410.35
A05377	02/12/2021	81465	VERIZON WIRELESS		11-261-3410-000-000-0000	BECC CELLPHONE 1/23	432.13	
					11-261-3410-000-000-0000	CUST CELLPHONE 1/23	232.41	
					11-261-3410-004-000-0000	SPEN CELLPHONE 1/23	48.63	
					11-261-3410-005-000-0000	HRNG CELLPHONE 1/23	46.83	
					11-261-3410-006-000-0000	HILT CELLPHONE 1/23	46.73	
					11-261-3410-021-000-0000	SCRN CELLPHONE 1/23	143.99	
					11-261-3410-031-000-0000	BHS CELLPHONE 1/23	100.80	
					11-261-3410-121-000-0000	MALT CELLPHONE 1/23	93.46	
					11-261-3412-000-000-0000	TECH CELLPHONE 1/23	54.04	

District: bg-Brighton Public Schools
Run Date: 2/12/2021 12:23:59PM

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-293-3410-000-000-0000	ATHL CELLPONE 1/23	47.69	
					21-261-3410-002-000-0000	CE CELLPHONE 1/23	64.85	
					21-297-3410-000-000-0000	FS CELLPHONE 1/23	54.04	1,365.60
Sub Total:							\$42,337.37	
Register Total:							\$97,856.10	

Check Register

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

Fund Name	Amount
CAFETERIA FUND	\$17,146.22
GENERAL FUND	\$62,788.57
CAPITAL PROJECT 2019	\$8,450.00
SPEC REV - STUDENT ACTIVITY	\$7,343.56
COMMUNITY EDUCATION	\$2,127.75
Total:	\$97,856.10

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(97,856.10)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	35,067.53
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	62,788.57
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	17,146.22
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	7,343.56
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	2,127.75
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(7,343.56)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(17,146.22)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(2,127.75)
42-402-0000-000-000-2019	AP CONTROL	H	D	8,450.00
42-411-0000-000-000-2019	2019 CAP PROJ I/F	H	N	(8,450.00)