

Brighton Area Schools
Board of Education
Regular Meeting
Monday, March 9, 2009
7 PM - BECC

A G E N D A

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Approval of Agenda**
- V. Recognition**

VI. Call to the Public

A. Comment Card

Time extended to provide individuals an opportunity to address the Board of Education. Time allotment is up to 30 minutes, individuals may speak for three minutes each. Individuals must identify themselves by name and address. The Board may hear issues, but is not required to answer questions or make statements and will refer most issues on to the Superintendent.

VII. Old Business

VIII. Consent Agenda

- A. Bills of February 13-27, 2009**
- B. Minutes of February 23, 2009**

IX. New Business

A. Other

- 1. 5/6 and 7/8 Reconfiguration Report and Recommendation**
- 2. Elementary Research Team Recommendation**
- 3. Resolution, LESA Consortium Agreement for Copier Equipment**

B. Finance

- 1. Financial Statements, February 2009 - All Funds**
- 2. Cash Flow Borrowing**
- 3. Deficit Reduction Plan**

C. Curriculum

- 1. Resolution, LATEC**

D. Human Resources

- 1. Leave Request**
- 2. Resignation**
- 3. Resignations for Retirement Purposes**

X. Communications and Reports

- A. From Superintendent**
- B. From Board**
- C. Announcements**

This 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
Regular Meeting
Monday, February 23, 2009
7 PM - BECC

MINUTES

I. Call to Order

The meeting was called to order by President Anderson at 7:00 p.m.

II. Pledge of Allegiance

III. Roll Call

Members present: William Anderson, Joe Carney, Jay Krause, Cheryl Leach, Beth Minert, Greg Rassel and Joyce Powers.

Also present: Interim Superintendent Bonnie Riutta, Assistant Superintendent for Finance Maria Bolen, Interim Assistant Superintendent for Human Resources Peggy Moyer, Attorney Frank Mancuso, staff, press, and visitors.

IV. Approval of Agenda

Moved by Carney, supported by Rassel to accept the agenda as presented.
Voice vote: 7 ayes. Motion carried.

V. Recognition

VI. Call to the Public

Noreen Owens, Nancy DeWolf, Lisa Sata, Harley Keeling, Courtney Bellanti, Jody Cook, Don Bignall, Bob Brown, Liz Weber, Martha Shraff, Carrie Carrouthers, Jeri Koss, Julie Stanton, John Cogo, Jason Prohl, John Conely, bob Wheeler, Lisa Bignall and Brian Bihlmeyer addressed the Board concerning the closing of a school and re-utilizing the building for another purpose.

VII. Old Business

VIII. Consent Agenda

A. Bills of January 23-February 12, 2009

Moved by Powers, supported by Rassel to approve the bills as presented.
Voice vote: 7 ayes. Motion carried.

B. Minutes of February 9, 2009

Moved by Rassel, supported by Powers to approve the minutes as corrected (omit last sentence item XII.B.2.). Voice vote: 7 ayes. Motion carried.

IX. New Business

A. Curriculum

B. Finance

1. **Signatories** - Moved by Powers, supported by Rassel that the Superintendent and/or Maria Bolen, Assistant Superintendent for Finance, be designated signatories for all Certificates of Deposit, Savings Accounts, Imprest Fund, All internal Accounts, Payroll/Accounts Payable accounts, Money Market Accounts, Wire Transfer of Funds, and Automated Clearing House Transfer of Funds. Voice vote: 7 ayes. Motion carried.

C. Human Resources

1. **New Hire, Certified Staff** - Moved by Carney, supported by Minert to approve the employment of Tracie Crawford as .2 FTE Special Education teacher at Brighton High School. Voice vote: 7 ayes. Motion carried.

D. Other

1. **Selection of Superintendent Search Firm** - Moved by Rassel, supported by Powers to select the Michigan Leadership Institute to conduct the Superintendent Search for Brighton Area Schools. Voice vote: 7 ayes. Motion carried.
2. **Minutes of February 11, 2009** - Moved by Powers, supported by Krause to approve the February 11, 2009 minutes as presented. Voice vote: 6 ayes, 1 abstention-Carney. Motion carried.

X. Communications and Reports

A. From Superintendent

B. From Board

1. Trustee Powers distributed information concerning enrollment/staffing for Brighton's peer districts.
2. The Mid-Michigan Legislative Breakfast is March 13. Trustees are to RSVP by March 2 to LESA.

C. Announcements

XI. Work Session

A. Elementary Research Team Report and Recommendation

Interim Superintendent Riutta reported that the Board will hear the recommendation from the Elementary Research Team and have the opportunity to discuss the recommendation after the report.

On March 5, 2009 at 7 p.m. in the BCPA a parent forum will be held concerning the Elementary Research Team's recommendation.

The Board of Education will receive a report from the 5/6 and 7/8 reconfiguration committee on March 9 and vote on the committee's recommendation.

After the 5/6 and 7/8 report and Board action, the Board will consider the Elementary Research Team's recommendation.

Members of the Elementary Research Team presented the long and short terms goals of the committee and information on grade level configurations considered, criteria for closing a building, transportation, schools of choice, financial implications, and staffing. It was the recommendation of the committee, although not unanimous, that all Brighton elementary schools be K-4 with the Miller Early Childhood Center being re-purposed with community education programs.

The Board discussed the recommendation. Items discussed included: the assumption of losing 50% of SOC enrollment from kindergarten, room at the elementary schools, staffing efficiency increased with K-2 and 3-4 sister school concept, no elementary building has any structural issues, and re-purposing of a building for Community Education programs/services.

Mrs. Minert asked for specific costs associated with moving materials, time paid to staff to move, energy costs associated with Miller (breaking out Senior Center/Tot Spot program from kindergarten usage), transportation for child care to Tot Spot, special education self-contained program (currently Miller has 6 kindergarten students in such a program), and whether VMI and Motor Moms/Dads can be used at elementary buildings (costs for equipment associated with both programs), and whether a science program will be in each elementary building.

Meeting adjourned at 9:35 p.m.

Date Approved:

Approved by:

William R. Anderson, President

Elizabeth Minert, Secretary

(Recorder, Sheri Lohmiller)

VIII.



TO: Trustees, Board of Education
FROM: Bonnie P. ~~Pinto~~, Interim Superintendent of Schools
RE: Consent Agenda
DATE: March 4, 2009

The bills of February 13-27, 2009 and the minutes of February 23, 2009 are presented for your consideration under the Consent Agenda.

Motion

Moved by:
Supported by:

To approve the consent agenda as presented.

Voice vote:
____ Ayes
____ Nays

Check Register

Feb 13 through Feb 27, 2009

BRIGHTON AREA SCHOOLS
ACCTS PAYABLE CHECK REGISTER FOR
02/13/09 THROUGH 02/27/09

02/27/09

CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202320	GCS SERVICE INC	2	439.63	2-1-297-4120-000-000-0000	REP/MAINT EQUIP FS	FS EQ REPR/FRYER/SCR
202453	YOUNG SUPPLY CO	2	112.90			FS EQ REPR/PARTS
202453	YOUNG SUPPLY CO	2	173.30			FS EQ REPR/PARTS/LIN
202325	GRAINGER INC	2	279.90			FS EQ REPR/PARTS
ACCT TOTAL			1005.73			
202251	ALBANESE CONFECTIONERY	2	504.00	2-1-297-5610-000-000-0000	FOOD	FOOD/GUMMI BEAR/JAN
202439	VAN EERDEN FOODSERVICE	2	1221.75			FOOD
202439	VAN EERDEN FOODSERVICE	2	1321.09			FOOD
202439	VAN EERDEN FOODSERVICE	2	599.98			FOOD
202439	VAN EERDEN FOODSERVICE	2	819.83			FOOD
202439	VAN EERDEN FOODSERVICE	2	1238.66			FOOD
202439	VAN EERDEN FOODSERVICE	2	356.23			FOOD
202439	VAN EERDEN FOODSERVICE	2	3881.56			FOOD
202439	VAN EERDEN FOODSERVICE	2	4377.33			FOOD
202439	VAN EERDEN FOODSERVICE	2	1061.87			FOOD
202439	VAN EERDEN FOODSERVICE	2	1427.85			FOOD
202439	VAN EERDEN FOODSERVICE	2	552.88			FOOD
202439	VAN EERDEN FOODSERVICE	2	788.04			FOOD
202439	VAN EERDEN FOODSERVICE	2	1462.34			FOOD
202439	VAN EERDEN FOODSERVICE	2	3915.61			FOOD
202439	VAN EERDEN FOODSERVICE	2	4957.05			FOOD
202439	VAN EERDEN FOODSERVICE	2	2198.38			FOOD
202439	VAN EERDEN FOODSERVICE	2	2811.73			FOOD
202439	VAN EERDEN FOODSERVICE	2	130.95			FOOD
202439	VAN EERDEN FOODSERVICE	2	3970.96			FOOD
202439	VAN EERDEN FOODSERVICE	2	3860.89			FOOD
202333	HAV-A-BAR INC	2	59.52			FOOD
202333	HAV-A-BAR INC	2	93.12			FOOD
202333	HAV-A-BAR INC	2	106.12			FOOD
202333	HAV-A-BAR INC	2	165.88			FOOD
202333	HAV-A-BAR INC	2	102.60			FOOD
202333	HAV-A-BAR INC	2	61.68			FOOD
202333	HAV-A-BAR INC	2	110.92			FOOD
202333	HAV-A-BAR INC	2	111.24			FOOD
202339	HUNGRY HOWIE'S PIZZA	2	368.50			FOOD
202333	HAV-A-BAR INC	2	268.56			FOOD
202333	HAV-A-BAR INC	2	109.08			FOOD
202333	HAV-A-BAR INC	2	107.16			FOOD
202333	HAV-A-BAR INC	2	157.20			FOOD
202262	AUNT MILLIE'S BAKERIES	2	1829.69			FOOD-3 ACCTS-1/31
202270	BIG APPLE BAGELS	2	1004.64			FOOD
202294	COCA-COLA BTIG CO OF	2	412.88			FOOD
202294	COCA-COLA BTIG CO OF	2	833.50			FOOD
202270	BIG APPLE BAGELS	2	742.30			FOOD
ACCT TOTAL			47109.21			
202409	SMITH DAIRY PRODUCTS	2	2948.94	2-1-297-5611-000-000-0000	MILK	MILK 1/10
202409	SMITH DAIRY PRODUCTS	2	2564.06			MILK 1/17

BRIGHTON AREA SCHOOLS
ACCTS PAYABLE CHECK REGISTER FOR
02/13/09 THROUGH 02/27/09

02/27/09

CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202409	SMITH DAIRY PRODUCTS	2	1342.83	2-1-297-5611-000-000-0000	MILK	MILK 1/24
202409	SMITH DAIRY PRODUCTS	2	2563.98			MILK 1/31
ACCT TOTAL			9419.81			
202292	CLARK PRODUCTS INC	2	906.76	2-1-297-5640-000-000-0000	DISPOSABLES FS	DISPOSABLES FS
202439	VAN EERDEN FOODSERVICE	2	41.93			DISPOSABLES FS
202439	VAN EERDEN FOODSERVICE	2	176.97			DISPOSABLES FS
202439	VAN EERDEN FOODSERVICE	2	253.97			DISPOSABLES FS
202292	CLARK PRODUCTS INC	2	634.64			DISPOSABLES FS
202292	CLARK PRODUCTS INC	2	1043.44			DISPOSABLES FS
ACCT TOTAL			3057.71			
202383	OFFICE EXPRESS INC	2	141.99	2-1-297-5910-000-000-0000	OFC SUPP FOOD SVC	FS OFF SUP/TONER
202383	OFFICE EXPRESS INC	2	103.94			FS OFF SUP/TONER
ACCT TOTAL			245.93			
202338	HUBERT CO	2	290.37	2-1-297-5990-000-000-0000	SUPP MISC FOOD SVC	SUPP MISC FOOD SVC
ACCT TOTAL			290.37			
202439	VAN EERDEN FOODSERVICE	2	22.07	2-1-297-5993-000-000-0000	SUPP SANITATION FS	SUPP SANITATION FS
202439	VAN EERDEN FOODSERVICE	2	44.14			SUPP SANITATION FS
202439	VAN EERDEN FOODSERVICE	2	66.21			SUPP SANITATION FS
ACCT TOTAL			132.42			
202357	LIVINGST CTY TREASURER	3	2.90	3-1-511-7610-000-002-0000	TAX CHARGE BACKS-02	2002 DEBT
202357	LIVINGST CTY TREASURER	3	180.35			2002 DEBT
202357	LIVINGST CTY TREASURER	3	5.60			2002 DEBT
202357	LIVINGST CTY TREASURER	3	130.82			2002 DEBT
202357	LIVINGST CTY TREASURER	3	109.09			2002 DEBT
202357	LIVINGST CTY TREASURER	3	63.45			2002 DEBT
202357	LIVINGST CTY TREASURER	3	8.24			2002 DEBT
ACCT TOTAL			238.81			
202357	LIVINGST CTY TREASURER	3	655.67	3-1-511-7610-000-003-0000	TAX CHARGE BACKS-03	2003 DEBT
202357	LIVINGST CTY TREASURER	3	1083.97			2003 DEBT
202357	LIVINGST CTY TREASURER	3	381.34			2003 DEBT
202357	LIVINGST CTY TREASURER	3	33.66			2003 DEBT
202357	LIVINGST CTY TREASURER	3	786.31			2003 DEBT
202357	LIVINGST CTY TREASURER	3	49.54			2003 DEBT
202357	LIVINGST CTY TREASURER	3	17.45			2003 DEBT
ACCT TOTAL			1435.32			
202357	LIVINGST CTY TREASURER	3	5.83	3-1-511-7610-000-005-0000	TAX CHARGE BACKS-05	2005 DEBT
202357	LIVINGST CTY TREASURER	3	361.64			2005 DEBT

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02/27/09

CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202357	LIVINGST CTY TREASURER	3	16.54	3-1-511-7610-000-005-0000	TAX CHARGE BACKS-05	2005 DEBT
202357	LIVINGST CTY TREASURER	3	262.33			2005 DEBT
202357	LIVINGST CTY TREASURER	3	11.22			2005 DEBT
202357	LIVINGST CTY TREASURER	3	127.22			2005 DEBT
202357	LIVINGST CTY TREASURER	3	218.74			2005 DEBT
ACCT TOTAL			478.86			
202357	LIVINGST CTY TREASURER	3	355.01	3-1-511-7610-000-093-0000	TAX CHARGE BACKS-93	1993 DEBT
202357	LIVINGST CTY TREASURER	3	2732.49			1993 DEBT
202357	LIVINGST CTY TREASURER	3	4698.19			1993 DEBT
202357	LIVINGST CTY TREASURER	3	5634.31			1993 DEBT
202357	LIVINGST CTY TREASURER	3	125.06			1993 DEBT
202357	LIVINGST CTY TREASURER	3	241.17			1993 DEBT
202357	LIVINGST CTY TREASURER	3	7767.20			1993 DEBT
ACCT TOTAL			10284.81			
202340	IKON OFFICE SOLUTIONS	109082	187.04	2-1-293-4120-000-000-0000	REP/MAINT EQUIP	ATHL MNT 10/11-1/10
202352	ALL PRO EXERCISE INC	2	155.00			ATHL EQ REPR/JAN
ACCT TOTAL			342.04			
202406	SCHUTT RECONDITIONING	2	4547.00	2-1-293-4120-000-004-0000	REP/MAINT EQUIP FT	RECONDITION HELMENTS
ACCT TOTAL			4547.00			
202420	TBF / TOM BROCK FORMS	2	212.33	2-1-293-5910-000-000-0000	OFC SUP-ATHLETICS	ATHL OFF/EPES CKS
ACCT TOTAL			212.33			
202342	JOHNNY MAC'S SPORTING	112132	29.32	2-1-293-5990-000-013-0000	SUP WRESTLING	SUP WRESTLING
ACCT TOTAL			29.32			
202363	MEDCO SUPPLY CO	112142	439.19	2-1-293-5992-000-100-0000	SUP TRAINING	SUP TRAINING
ACCT TOTAL			439.19			
202340	IKON OFFICE SOLUTIONS	111641	141.73	1-1-111-4120-003-000-0000	LIND CONT SV EQ REPR	LIND MNT 10/11-1/10
ACCT TOTAL			141.73			
202340	IKON OFFICE SOLUTIONS	111591	1318.73	1-1-111-4220-004-000-0000	EQUIP RENTAL SPEN	SPN#5065=10/18-1/17
ACCT TOTAL			1318.73			
202323	GENERAL BINDING CORP	112551	440.00	1-1-111-5110-001-000-0000	HAWKINS TCH SUP	HAW TCH SUP/IAM FILM
ACCT TOTAL			440.00			

BRIGHTON AREA SCHOOLS
ACCTS PAYABLE CHECK REGISTER FOR
02/13/09 THROUGH 02/27/09

02/27/09

CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202399 ACCT TOTAL	RUNYAN POTTERY SUPPLY	111971	455.97 455.97	1-1-111-5110-001-010-0000	HAWKINS ART TCH SUP	HAWKINS ART TCH SUP
202321	GL SPORTS	110701	634.00	1-1-111-5110-001-042-0000	HAWKN PHY ED TCH SUP	HAWKN PHY ED TCH SUP
202321	GL SPORTS	110701	73.00			HAWKN PHY ED TCH SUP
202321	GL SPORTS	110701	18.00			HAWKN PHY ED TCH SUP
202321	GL SPORTS	110701	81.00			HAWKN PHY ED TCH SUP
202321	GL SPORTS	110701	65.26			HAWKN PHY ED TCH SUP
202321	GL SPORTS	110701	36.00			HAWKN PHY ED TCH SUP
202321	GL SPORTS	110701	18.00			HAWKN PHY ED TCH SUP
202321 ACCT TOTAL			817.26			
202269 ACCT TOTAL	BIG ACRE STORE	112731	63.91 63.91	1-1-111-5110-002-000-0000	MILLER TCH SUP	MILLER TCH SUP
202404	SCHOOL SPECIALTY INC	104281	241.99	1-1-111-5110-003-000-0000	LINDBOM TCH SUP	LINDBOM TCH SUP
202404	SCHOOL SPECIALTY INC	104281	2.80			LINDBOM TCH SUP
202404	SCHOOL SPECIALTY INC	104281	2.80			LINDBOM TCH SUP
202404 ACCT TOTAL			244.79			
202382 ACCT TOTAL	OFFICE DEPOT INC	111501	283.27 283.27	1-1-111-5110-003-020-0000	LINDBOM COMPUT SUP	LINDBOM COMPUT SUP
202350 ACCT TOTAL	LEWIS PAPER PLACE	1	136.10 136.10	1-1-111-5110-004-000-0000	SPENCER TCH SUP	SPEN TCH SUP/PAPER
202306	DELTA EDUCATION	106861	372.40	1-1-111-5110-005-002-0000	HORNUNG SECOND GRADE	HORNUNG SECOND GRADE
202306	DELTA EDUCATION	106861	13.79			HORNUNG SECOND GRADE
202306	DELTA EDUCATION	106861	24.15			HORNUNG SECOND GRADE
202306	DELTA EDUCATION	106861	24.15			HORNUNG SECOND GRADE
202306	DELTA EDUCATION	106861	45.87			HORNUNG SECOND GRADE
202306	DELTA EDUCATION	106861	24.15			HORNUNG SECOND GRADE
202306 ACCT TOTAL			532.17			
202260 ACCT TOTAL	APPLE COMPUTER INC	112411	1149.00 1149.00	1-1-111-6420-001-000-0000	HAWK CAP OUTLAY EQ	HAWK C/O-IMAC
202388	PEPPER OF DETROIT	104491	51.00	1-1-112-5110-021-040-0000	SCRANT VOCAL MUS SUP	SCRANT VOCAL MUS SUP
202388	PEPPER OF DETROIT	104491	13.94			SCRANT VOCAL MUS SUP
202388	PEPPER OF DETROIT	104491	2.95			SCRANT VOCAL MUS SUP
202388 ACCT TOTAL			67.89			

BRIGHTON AREA SCHOOLS
ACCTS PAYABLE CHECK REGISTER FOR
02/13/09 THROUGH 02/27/09

CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202342	JOHNNY MAC'S SPORTING	112771	163.87	1-1-112-5110-021-042-0000	SCRANTON P E SUPPLY	SCRANTON P E SUPPLY
ACCT TOTAL			163.87			
202314	EDUCATIONAL RESOURCES	112401	51.21	1-1-112-5110-121-020-0000	MALTBY COMP SUP	MALTBY COMP SUP
202314	EDUCATIONAL RESOURCES	112401	25.00			MALTBY COMP SUP
ACCT TOTAL			76.21			
202336	HOME DEPOT	1	48.57	1-1-112-5110-121-030-0000	MALTBY IND ARTS SUP	MALT IND ARTS 12/17
ACCT TOTAL			48.57			
202313	EASTERN MICHIGAN UNIV	1	3110.40	1-1-113-3710-031-000-0000	TUITION - HS	WINTER TUITION FOR 4
ACCT TOTAL			3110.40			
202405	STEVEN H SCHULTE	1	180.00	1-1-113-4120-031-000-0000	HS CONTR SV EQ REPR	HS/TUNE PIANO/OCT
202405	STEVEN H SCHULTE	1	345.00			HS/PIANO REPR/JAN
ACCT TOTAL			525.00			
202258	ANALYSTS INTERNATIONAL	1	300.00	1-1-113-4120-031-020-0000	HS COMP REP/MAINT	HS/POWER SUP/PINER
ACCT TOTAL			300.00			
202254	ALTERNATIVE VIEW INC	112361	649.00	1-1-113-5110-031-000-0000	HS TCH SUP	HS TCH SUP/PROJECTOR
202404	SCHOOL SPECIALTY INC	111941	33.90			HS TCH SUP
202404	SCHOOL SPECIALTY INC	111941	455.50			HS TCH SUP
202404	SCHOOL SPECIALTY INC	111941	8.25			HS TCH SUP
202404	SCHOOL SPECIALTY INC	111941	83.25			HS TCH SUP
202404	SCHOOL SPECIALTY INC	112171	948.23			HS TCH SUP
202382	OFFICE DEPOT INC	112181	25.92			HS TCH SUP
202382	OFFICE DEPOT INC	112181	558.87			HS TCH SUP
202383	OFFICE EXPRESS INC	1	33.30			HS TCH SUP
ACCT TOTAL			2796.22			
202391	PLYMOUTH WAYNE INC	108481	61.27	1-1-113-5110-031-010-0000	HS ART TCH SUP	HS ART TCH SUP
ACCT TOTAL			61.27			
202282	CDW GOVERNMENT INC	109531	3274.88	1-1-113-5110-031-020-0000	HS COMPUT SUP	HS COMP SUP/C-1&B28
ACCT TOTAL			3274.88			
202281	BUDGETEXT CORP	112151	607.40	1-1-113-5110-031-026-0000	HS ENGLISH TCH SUP	HS ENGLISH TCH SUP
202281	BUDGETEXT CORP	112151	532.60			HS ENGLISH TCH SUP
ACCT TOTAL			1140.00			

BRIGHTON AREA SCHOOLS
ACCTS PAYABLE CHECK REGISTER FOR
02/13/09 THROUGH 02/27/09

02/27/09

CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202391 ACCT TOTAL	PLYMOUTH WAYNE INC	108471	48.31 48.31	1-1-113-5110-031-030-0000	HS SHOP TCH SUP	HS SHOP TCH SUP
202388 202388 202388 ACCT TOTAL	PEPPER OF DETROIT PEPPER OF DETROIT PEPPER OF DETROIT	108461 108461 108461	85.00 53.99 76.99 215.98	1-1-113-5110-031-038-0000	HS BAND TCH SUP	HS BAND TCH SUP HS BAND TCH SUP HS BAND TCH SUP
202271 202317 ACCT TOTAL	BIO-RAD LABORATORIES FLINN SCIENTIFIC INC	112671 112721	444.27 1047.75 1492.02	1-1-113-5110-031-046-0000	HS SCIENCE TCH SUP	HS SCIENCE TCH SUP HS SCIENCE TCH SUP
202305 ACCT TOTAL	DELL MARKETING L P	112251	1058.54 1058.54	1-1-113-6420-031-000-0000	H S CAP OUTLAY EQ	HS C/O-SOC STUDIES
202413 ACCT TOTAL	STAPLES BUSINESS ADVAN	111451	48.99 48.99	1-1-122-5110-006-194-0000	HIL SUPPLY RR	HILT RR SUP/INK
202318 202318 ACCT TOTAL	FRIENDSHIP CIRCLE FRIENDSHIP CIRCLE	1 1	30.50 30.50 61.00	1-1-122-5110-031-194-0000	BHS SUPPLY RR	HS/LIFETOWN/ROSSMAN HS/LIFETOWN/BRADY
202418 ACCT TOTAL	SUMMIT LEARNING	112231	324.40 324.40	1-1-122-5110-121-194-0000	MAL SUPPLY RR	MAL SUPPLY RR
202382 202382 202382 ACCT TOTAL	OFFICE DEPOT INC OFFICE DEPOT INC OFFICE DEPOT INC	112691 112691 112691	109.07 347.53 2.04 458.64	1-1-127-5110-031-510-0000	SUPPLIES MARKETING	SUPPLIES MARKETING SUPPLIES MARKETING SUPPLIES MARKETING
202365 ACCT TOTAL	MEIJER INC	112711	172.60 172.60	1-1-127-5110-031-520-1000	SUPPLIES PARENTHOOD	SUPPLIES PARENTHOOD
202413 202413 202413 202413 202413 202359 ACCT TOTAL	STAPLES BUSINESS ADVAN STAPLES BUSINESS ADVAN STAPLES BUSINESS ADVAN STAPLES BUSINESS ADVAN STAPLES BUSINESS ESSENTIAL	112301 112301 112301 112301 1 1	1448.93 229.99 2.11 30.38 169.53 300.00 2180.94	1-1-127-5110-031-521-0000	SUPPLIES CHILD CARE	SUPPLIES CHILD CARE SUPPLIES CHILD CARE SUPPLIES CHILD CARE SUPPLIES CHILD CARE SUPPLIES CHILD CARE SUPPLIES CHILD CARE CHILD CARE/TOKENS

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CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202277	BRIGHTON FORD-MERCURY	1	5.19	1-1-127-5110-031-550-0000	SUPPLIES AUTO SHOP	SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	529.00			SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	168.25			SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	171.72			SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	8.59			SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	89.99			SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	28.84			SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	38.28			SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	330.40			SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	277.15			SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	34.80			SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	20.88			SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	27.13			SUPPLIES AUTO SHOP
202277	BRIGHTON FORD-MERCURY	1	75.00			SUPPLIES AUTO SHOP
202265	AUTO VALUE BRIGHTON	107701	12.98			SUPPLIES AUTO SHOP
202265	AUTO VALUE BRIGHTON	107701	64.24			SUPPLIES AUTO SHOP
202265	AUTO VALUE BRIGHTON	107701	26.33			SUPPLIES AUTO SHOP
202265	AUTO VALUE BRIGHTON	107701	26.33			SUPPLIES AUTO SHOP
202265	AUTO VALUE BRIGHTON	107701	55.48			SUPPLIES AUTO SHOP
202265	AUTO VALUE BRIGHTON	107701	136.96			SUPPLIES AUTO SHOP
202265	AUTO VALUE BRIGHTON	107701	36.84			SUPPLIES AUTO SHOP
202265	AUTO VALUE BRIGHTON	107701	70.53			SUPPLIES AUTO SHOP
202265	AUTO VALUE BRIGHTON	107701	169.95			SUPPLIES AUTO SHOP
202265	AUTO VALUE BRIGHTON	107701	2089.04			SUPPLIES AUTO SHOP
ACCT TOTAL						
202248	ADVANCED TECHNOLOGIES	110771	4999.97	1-1-127-5110-031-560-0000	SUPPLIES CAD	CAD SUP/WOODCARVING
ACCT TOTAL			4999.97			
202309	DESMOND PROCESS SUPPLY	107661	42.08	1-1-127-5110-031-562-0000	SUPPLIES GRAPHICS	SUPPLIES GRAPHICS
202450	XPEDX	107671	658.34			SUPPLIES GRAPHICS
202309	DESMOND PROCESS SUPPLY	107661	162.57			SUPPLIES GRAPHICS
ACCT TOTAL			862.99			
202382	OFFICE DEPOT INC	112921	51.20	1-1-127-5110-031-593-0000	SUPPLIES BUS SYSTEM	SUPPLIES BUS SYSTEM
ACCT TOTAL			51.20			
202365	MEIJER INC	112651	28.59	1-1-127-5111-031-520-0000	FOOD CONSUMABLE	FOOD CONSUMABLE
202365	MEIJER INC	109831	48.33			FOOD CONSUMABLE
202365	MEIJER INC	109861	20.96			FOOD CONSUMABLE
202365	MEIJER INC	109871	19.25			FOOD CONSUMABLE
202365	MEIJER INC	109881	76.79			FOOD CONSUMABLE
ACCT TOTAL			193.92			
202384	OKLAHOMA SCORING SERV-	1	54.75	1-1-132-3110-031-000-3310	HSC CONTR SERV	HSC 12/31 SCORE TEST
202384	OKLAHOMA SCORING SERV-	1	21.35			HSC 1/31 SCORETEST

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202279	BRIGHTON INSTIT OF COS	1	367.00	1-1-132-3110-031-000-3310	HSC CONTR SERV	HSC CS/DENKHAUS/DEC
202279	BRIGHTON INSTIT OF COS	1	359.00			HSC CS/DENKHAUS/JAN
ACCT TOTAL			802.10			
202376	NCS PEARSON INC	1	4625.00	1-1-132-3450-031-000-3310	HSC SOFTWARE LICENSE	NOVANET 11/08-11/09
202376	NCS PEARSON INC	1	9250.00			NOVANET 12/08-12/09
ACCT TOTAL			13875.00			
202274	BORDERS BOOKS & MUSIC	1	175.20	1-1-132-5210-031-000-3310	HSC TEXTS	HSC TEXTS
ACCT TOTAL			175.20			
202239	ACT	112461	90.00	1-1-212-5990-000-000-0000	GUIDANCE SUP	GUID/DATA FILE CD
ACCT TOTAL			90.00			
202461	MISC EXP	1	50.00	1-1-221-3120-000-000-7620	PROF DEV TITLE 2	FARMINGTON SCHOOLS
ACCT TOTAL			50.00			
202275	BRIDGES AUDIO-VISUAL	1	26.00	1-1-222-4121-031-000-0000	BHS AV REP/MAINT	BHS AV REP/MAINT
202275	BRIDGES AUDIO-VISUAL	1	38.50			BHS AV REP/MAINT
ACCT TOTAL			64.50			
202275	BRIDGES AUDIO-VISUAL	110681	31.00	1-1-222-4121-121-000-0000	MAL AV REP/MAINT	MAL AV REP/MAINT
ACCT TOTAL			31.00			
202421	TALX UC EXPRESS	1	40.00	1-1-231-3150-000-000-0000	BD MANAGEMENT SVCS	UNEMPLOY/EXCESS/OCT
ACCT TOTAL			40.00			
202266	AWARDS & SPECIALTIES	1	16.00	1-1-231-7910-000-000-0000	BD-MISC EXP	BD/NAMEPLATE/BOLEN
ACCT TOTAL			16.00			
202389	PITNEY BOWES INC	1	233.71	1-1-232-3430-000-000-0000	SUPR OFC-POSTAGE	BD POSTAGE/INK&SEAL
ACCT TOTAL			233.71			
202340	IKON OFFICE SOLUTIONS	703611	343.70	1-1-232-4120-000-000-0000	SUP OFC-REP/MAINT EQ	SUPT 9/12-12/11USAGE
ACCT TOTAL			343.70			
202390	PITNEY BOWES (LEASE)	1	834.00	1-1-232-4220-000-000-0000	SUPR OFC-RENTAL EQ	BDMETERLEASE/JUL-SEP
202390	PITNEY BOWES (LEASE)	1	834.00			BDMETERLEASE/OCT-DEC
ACCT TOTAL			1668.00			

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202432	UPS	108431	87.38	1-1-241-3430-031-000-0000	HS POSTAGE	HS 2/10 ACT SCORING
ACCT TOTAL			87.38			
202340	IKON OFFICE SOLUTIONS	110791	93.56	1-1-241-4120-031-000-0000	HS EQ R/M PRIN	HS #5075=7/24-10/23
202340	IKON OFFICE SOLUTIONS	110791	55.80			HS #5075=10/24-1/23
202340	IKON OFFICE SOLUTIONS	108511	195.76			HS #5055=10/10-1/9
ACCT TOTAL			345.12			
202268	BEARCOM	1	110.50	1-1-241-4120-121-000-0000	MALTBY EQ R/M PRIN	MALT WALKI-TALK REPR
ACCT TOTAL			110.50			
202390	PITNEY BOWES (LEASE)	108541	810.00	1-1-241-4220-031-000-0000	HS-EQUIPT RENTAL	HSMETERLEASE/OCT-DEC
ACCT TOTAL			810.00			
202340	IKON OFFICE SOLUTIONS	1	56.00	1-1-241-5910-003-000-0000	LINDBOM OFFICE SUP	LIND OFF SUP/STAPLES
ACCT TOTAL			56.00			
202312	EKG DESIGN	1	225.00	1-1-241-7910-031-000-0000	HS MISC EXP	HS 09-10 CURR GUIDE
ACCT TOTAL			225.00			
202433	UPS STORE	1	59.21	1-1-249-3430-031-000-3310	HSC POSTAGE	HSC POSTAGE1/2-20
ACCT TOTAL			59.21			
202413	STAPLES BUSINESS ADVAN	1	44.52	1-1-249-5910-031-000-3310	HSC OFFICE SUPPLIES	HSC OFFICE SUPPLIES
ACCT TOTAL			44.52			
202340	IKON OFFICE SOLUTIONS	718931	13.70	1-1-252-4120-000-000-0000	BSO - EQ REP/MAINT	BSO #1023=10/23-1/22
ACCT TOTAL			13.70			
202444	WAYNE COUNTY REGIONAL	1	32.46	1-1-252-4910-000-000-0000	BSO CONT SVC OTHER	MICROFICHE PAYROLL
202256	AMERICAN DATA SECURITY	1	72.50			BECC DESTRUCTION 2/1
ACCT TOTAL			104.96			
202382	OFFICE DEPOT INC	1	19.99	1-1-252-5910-000-000-0000	BSO - SUPPLIES	BUS OFF SUP
202382	OFFICE DEPOT INC	1	10.04			BUS OFF SUP
202375	MUZZALL GRAPHICS	1	575.85			A/P CKS-8000
202375	MUZZALL GRAPHICS	1	240.55			PAYROLL CKS-2000
ACCT TOTAL			826.35			
202357	LIVINGST CTY TREASURER	1	416.26	1-1-259-7910-000-000-0000	TAX CHGBCKS- INT EXP OPERATING/GENERAL	

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202357	LIVINGST CTY TREASURER	1	122.61	1-1-259-7910-000-000-0000	TAX CHGBCKS- INT EXP	OPERATING/GENERAL
202357	LIVINGST CTY TREASURER	1	36.82			OPERATING/GENERAL
202357	LIVINGST CTY TREASURER	1	4823.76			OPERATING/GENERAL
202357	LIVINGST CTY TREASURER	1	1045.15			OPERATING/GENERAL
ACCT TOTAL			6444.60			
202244	AT&T	1	26.15	1-1-261-3410-000-000-0000	TELEPHONE	BOILER ALARM 2/7
202244	AT&T	1	2160.79			BRIGHTON SCHOOLS 2/7
ACCT TOTAL			2186.94			
202273	BOB'S TIRE & AUTO SERV	107771	126.90	1-1-261-4120-000-000-0000	EQ REP/MAINT	EQ REP/MAINT
202347	KONE INC	112101	2700.00			STAGELIFT SRV 1/28HS
202277	BRIGHTON FORD-MERCURY	1	822.72			EQ REP/MAINT
202449	WOLVERINE FIRE	105791	790.00			MNT EQ REPR/HS
202449	WOLVERINE FIRE	105791	320.00			MNT EQ REPR/SCRN
202449	WOLVERINE FIRE	105791	320.00			MNT EQ REPR/MALT
202449	WOLVERINE FIRE	105791	160.00			MNT EQ REPR/BECC
202449	WOLVERINE FIRE	105791	320.00			MNT EQ REPR/HILT
202449	WOLVERINE FIRE	105791	257.88			EQ REP/MAINT
202278	BRIGHTON GLASS	107781	118.34			EQ REP/MAINT
202278	BRIGHTON GLASS	107781	479.95			EQ REP/MAINT
202273	BOB'S TIRE & AUTO SERV	107771	624.00			EQ REP/MAINT
202283	CEI MICHIGAN LLC	108121	7039.79			MNT EQ REPR/SPEN
ACCT TOTAL						
202348	LAKES ELECTRIC CO INC	108091	995.89	1-1-261-4121-000-000-0000	CONT SRV ELECT	ELECT C S/HS
202348	LAKES ELECTRIC CO INC	108091	5138.75			ELECT C S/MALT
ACCT TOTAL			6134.64			
202345	KELLER WELL DRILLING	112421	3000.00	1-1-261-4122-000-000-0000	CONT SRV PLUM	WELL PUMP&MOTOR/MALT
202249	ADVANCED WATER	107741	90.00			PLUMB CONTRSERV/MALT
202443	WATER TECH INC	108351	44.00			POOL SAMPLES/JAN
202249	ADVANCED WATER	107741	130.00			PLUMB CONTRSERV/HRNG
202249	ADVANCED WATER	107741	433.50			PLUMB CONTRSERV/SALT
ACCT TOTAL			3697.50			
202451	YARDMASTER INC	1	7641.67	1-1-261-4124-000-000-0000	CONTR SRV GRNDS	SNOW REMOVAL/PMT #3
202373	MONROE TRUCK EQUIPMENT	1	360.00			GRNDS/REPR DUMPTRUCK
ACCT TOTAL			8001.67			
202416	STERICYCLE INC	108281	85.55	1-1-261-4125-000-000-0000	CONT SRV CUSTODIAL	CUST CONTR SERV/MALT
202440	VEOLIA ES SOLID WASTE	108331	3953.01			RUBBISH&RECYCLE/FEB
202402	SANI-VAC SERVICE INC	1	750.00			CUST/DEGREASE/HS
202416	STERICYCLE INC	108281	85.55			CUST CONTR SERV/HORN
202416	STERICYCLE INC	108281	85.55			CUST CONTR SERV/HILT
202416	STERICYCLE INC	108281	189.90			CUST CONTR SERV/HS

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202416	STERICYCLE INC	108281	85.55	1-1-261-4125-000-000-0000	CONT SRV CUSTODIAL	CUST CONTR SERV/HAWK
202416	STERICYCLE INC	108281	64.65			CUST CONTR SERV/MILL
202416	STERICYCLE INC	108281	64.65			CUST CONTR SERV/SPEN
202416	STERICYCLE INC	108281	85.55			CUST CONTR SERV/SCRN
202296	COMISKEY PEST CONTROL	107891	700.00			PEST CONTROL/JAN
ACCT TOTAL			6149.96			
202442	VOICE DATA SYSTEMS/VDS	1	105.00	1-1-261-4127-000-000-0000	TELEPHONE REP/MAINT	PHONE REPR/NO DT/3
ACCT TOTAL			105.00			
202419	SUNBELT RENTALS INC	1	933.52	1-1-261-4220-000-000-0000	EQUIP RENTAL	EQ RENT/MANLIFT/DEC
202419	SUNBELT RENTALS INC	1	304.25			EQ RENT/MANLIFT/JAN
ACCT TOTAL			1237.77			
202304	DTE ENERGY	1	250.00	1-1-261-5520-000-000-0000	ELECTRICITY	STREET LIGHTING/JAN
202304	DTE ENERGY	1	252.47			7775 DON LEITH DR
ACCT TOTAL			502.47			
202383	OFFICE EXPRESS INC	108171	2.37	1-1-261-5910-000-000-0000	MAINT OFF SUP	MAINT OFF SUP
202383	OFFICE EXPRESS INC	108171	36.34			MAINT OFF SUP
ACCT TOTAL			38.71			
202430	TRI-COUNTY CLEANING	108321	256.00	1-1-261-5990-000-000-0000	OPERATION SUP	OPER SUP/STRIP SCRUB
202430	TRI-COUNTY CLEANING	108321	17.00			OPER SUP/SOAP DISP
202430	TRI-COUNTY CLEANING	108321	1927.10			OPER SUP/TISSUE&DISP
202430	TRI-COUNTY CLEANING	108321	124.00			OPER SUP/GLOVES
ACCT TOTAL			2324.10			
202425	TOWN AND COUNTRY POOLS	108301	642.50	1-1-261-5991-000-000-0000	POOL SUP	POOL SUP
202425	TOWN AND COUNTRY POOLS	108301	290.00			POOL SUP
ACCT TOTAL			932.50			
202397	ROBERT BROOKE &	108211	60.62	1-1-261-5992-000-000-0000	MAINT SUP	MAINT SUP
202397	ROBERT BROOKE &	108211	36.50			MAINT SUP
202398	ROLISON PRO HARDWARE	108221	22.80			MAINT SUP
202391	PLYMOUTH WAYNE INC	108181	81.10			MAINT SUP
202374	MORRISON INDUSTRIAL EQ	112271	2850.00			MNT/HI-LO BATT/BECC
202325	GRAINGER INC	108021	159.08			MAINT SUP
202325	GRAINGER INC	108021	138.50			MAINT SUP
202280	BRIGHTON PAINT CO	107821	209.96			MAINT SUP
202280	BRIGHTON PAINT CO	107821	74.97			MAINT SUP
202280	BRIGHTON PAINT CO	107821	53.57			MAINT SUP
202280	BRIGHTON PAINT CO	107821	70.95			MAINT SUP
202280	BRIGHTON PAINT CO	107821	16.78			MAINT SUP

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202280	BRIGHTON PAINT CO	107821	20.99	1-1-261-5992-000-000-0000	MAINT SUP	MAINT SUP
202280	BRIGHTON PAINT CO	107821	52.84		MAINT SUP	MAINT SUP
202265	AUTO VALUE BRIGHTON	107751	25.68		MAINT SUP	MAINT SUP
202277	BRIGHTON FORD-MERCURY	1	32.08		MAINT SUP	MAINT SUP
202265	AUTO VALUE BRIGHTON	107751	7.32		MAINT SUP	MAINT SUP
202265	AUTO VALUE BRIGHTON	107751	26.52		MAINT SUP	MAINT SUP
202265	AUTO VALUE BRIGHTON	107751	38.97		MAINT SUP	MAINT SUP
202265	AUTO VALUE BRIGHTON	107751	30.15		MAINT SUP	MAINT SUP
202265	AUTO VALUE BRIGHTON	107751	4.69		MAINT SUP	MAINT SUP
202265	AUTO VALUE BRIGHTON	107751	35.92		MAINT SUP	MAINT SUP
202265	AUTO VALUE BRIGHTON	107751	25.27		MAINT SUP	MAINT SUP
202265	AUTO VALUE BRIGHTON	107751	7.98		MAINT SUP	MAINT SUP
202265	AUTO VALUE BRIGHTON	107751	25.18		MAINT SUP	MAINT SUP
202265	AUTO VALUE BRIGHTON	107751	68.19		MAINT SUP	MAINT SUP
202265	AUTO VALUE BRIGHTON	107751	83.10		MAINT SUP	MAINT SUP
202325	GRAINGER INC	108021	22.59		MAINT SUP	MAINT SUP
202325	GRAINGER INC	108021	53.88		MAINT SUP	MAINT SUP
202297	COMPLETE BATTERY SOURC	107901	34.70		MAINT SUP	MAINT SUP
202297	COMPLETE BATTERY SOURC	107901	4370.88			
ACCT TOTAL						
202291	CITY ELECTRIC SUPPLY	107871	36.85	1-1-261-5993-000-000-0000	MAINT ELECT SUP	MAINT ELECT SUP
202408	SIMPLEX GRINNELL LP	108251	289.32		MNT ELECT/2 CLOCKS	MNT ELECT/2 CLOCKS
202411	STANDARD ELECTRIC CO	108271	113.52		MAINT ELECT SUP	MAINT ELECT SUP
202411	STANDARD ELECTRIC CO	108271	482.54		MAINT ELECT SUP	MAINT ELECT SUP
202411	STANDARD ELECTRIC CO	108271	89.85		MAINT ELECT SUP	MAINT ELECT SUP
202291	CITY ELECTRIC SUPPLY	107871	151.73		MAINT ELECT SUP	MAINT ELECT SUP
202291	CITY ELECTRIC SUPPLY	107871	31.08		MAINT ELECT SUP	MAINT ELECT SUP
202291	CITY ELECTRIC SUPPLY	107871	447.50		MAINT ELECT SUP	MAINT ELECT SUP
202291	CITY ELECTRIC SUPPLY	107871	38.85		MAINT ELECT SUP	MAINT ELECT SUP
202291	CITY ELECTRIC SUPPLY	107871	180.78		MAINT ELECT SUP	MAINT ELECT SUP
202291	CITY ELECTRIC SUPPLY	107871	119.86		MAINT ELECT SUP	MAINT ELECT SUP
202291	CITY ELECTRIC SUPPLY	107871	1981.88			
ACCT TOTAL						
202307	DELWOOD SUPPLY	107921	111.44	1-1-261-5994-000-000-0000	MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
202395	R L DEPPMANN CO	108191	35.64		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
202395	R L DEPPMANN CO	108191	156.58		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
202380	NORTHWEST PIPE &	108161	164.22		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
202380	NORTHWEST PIPE &	108161	250.53		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
202380	NORTHWEST PIPE &	108161	47.24		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
202380	NORTHWEST PIPE &	108161	224.74		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
202380	NORTHWEST PIPE &	108161	115.74		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
202380	NORTHWEST PIPE &	108161	49.20		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
202307	DELWOOD SUPPLY	107921	2.23-		LESS DISC	LESS DISC
202307	DELWOOD SUPPLY	107921	222.42		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
202307	DELWOOD SUPPLY	107921	4.45-		LESS DISC	LESS DISC
202295	COCHRANE SUPPLY &	112441	792.24		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
202295	COCHRANE SUPPLY &	112441	2163.31			
ACCT TOTAL						

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202379	NORTHWEST ENERGY INC	108151	6.00	1-1-261-5995-000-000-0000	MAINT GROUNDS SUP	MNT GRNDS SUP/JAN
202430	TRI-COUNTY CLEANING	1	955.00			GRNDS SUP/ICE MELT
202445	WEINGARTZ SUPPLY CO	108361	69.98			MAINT GROUNDS SUP
202430	TRI-COUNTY CLEANING	1	3820.00			GRNDS SUP/ICE MELT
202351	LIVINGSTON COUNTY ROAD	108101	5186.51			GRNDS/SALT/DEC
202426	TRACTOR SUPPLY CREDIT	108311	11.98			MAINT GROUNDS SUP
202426	TRACTOR SUPPLY CREDIT	108311	67.23			MAINT GROUNDS SUP
202423	THESIER EQUIPMENT CO	108291	177.62			MAINT GROUNDS SUP
202423	THESIER EQUIPMENT CO	108291	64.23			MAINT GROUNDS SUP
ACCT TOTAL			10358.55			
202337	HONEYWELL INTERNATIONAL	1	829.21	1-1-261-5996-000-000-0000	HVAC SUP	HVAC SUP/CONTROLLERS
202396	RADIO SHACK	1	29.69			HVAC SUP
202337	HONEYWELL INTERNATIONAL	1	278.57			HVAC SUP/PARTS
202295	COCHRANE SUPPLY &	112471	84.91			HVAC SUP
202325	GRAINGER INC	108021	271.04			HVAC SUP
202325	GRAINGER INC	108021	93.16			HVAC SUP
202325	GRAINGER INC	108021	217.98			HVAC SUP
202325	GRAINGER INC	108021	2861.10			HVAC SUP
202327	H V BURTON CO	1	93.50			HVAC SUP
202295	COCHRANE SUPPLY &	112471	428.19			HVAC SUP
202325	GRAINGER INC	1	345.70			HVAC SUP
202295	COCHRANE SUPPLY &	107881	346.29			HVAC SUP
202295	COCHRANE SUPPLY &	107881	8.42			HVAC SUP
202295	COCHRANE SUPPLY &	107881	69.43			HVAC SUP
202295	COCHRANE SUPPLY &	107881	5770.87			HVAC SUP
ACCT TOTAL						
202415	STATE OF MICHIGAN	1	40.00	1-1-261-7910-000-000-0000	MAINT MISC EXP	HS BOILER 12/19
202415	STATE OF MICHIGAN	1	40.00			HS BOILER 12/19
ACCT TOTAL			80.00			
202277	BRIGHTON FORD-MERCURY	1	130.00	1-1-271-4130-000-000-0000	BUS REPAIR	BUS/GLASS REPR
202301	CORRIGAN OIL COMPANY	1	125.00			BUS TOW/#79/FEB
202277	BRIGHTON FORD-MERCURY	1	45.00			BUS/GLASS REPR
ACCT TOTAL			300.00			
202300	CONTINENTAL LINEN	106571	35.00	1-1-271-4910-000-000-0000	GARAGE RENTALS	UNIFORM RENTAL 1/14
202300	CONTINENTAL LINEN	106571	35.00			UNIFORM RENTAL 1/21
202300	CONTINENTAL LINEN	106571	35.00			UNIFORM RENTAL 1/28
202300	CONTINENTAL LINEN	106571	35.00			UNIFORM RENTAL 2/04
ACCT TOTAL			140.00			
202298	CONCENTRA MEDICAL	1	74.00	1-1-271-4911-000-000-0000	TRANS CONTR SERV	2 DRIV PHYS 1/6&12
202298	CONCENTRA MEDICAL	1	344.00			8 DRIV PHYS 1/21-26
202298	CONCENTRA MEDICAL	1	74.00			2 DRIV PHYS 1/29&30
202253	ALLIED SUBSTANCE ABUSE	1	210.00			7 DRIV PHYS 1/21-26
ACCT TOTAL			702.00			

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202301	CORRIGAN OIL COMPANY	1	135.85	1-1-271-5710-000-000-0000	BUS/GAS-OIL-GREASE	BUS/WINDSHLD SOLV
202344	KARBOWSKI OIL CO	1	13663.73			BUS FUEL/1.3661/FEB
ACCT TOTAL			13799.58			
202297	COMPLETE BATTERY SOURC	106731	300.00	1-1-271-5720-000-000-0000	TIRES/TUBES/BATTERIE	TRANSP/BATTERIES
202319	GCR TIRE CENTERS	106721	1482.00			BUS TIRES
202319	GCR TIRE CENTERS	106721	354.00			BUS TIRES
ACCT TOTAL			2136.00			
202310	DIESEL EQUIPMENT SALES	106621	902.52	1-1-271-5730-000-000-0000	BUS REPR PARTS	BUS REPR PARTS
202349	LAWSON PRODUCTS INC	106651	254.33			BUS REPR PARTS
202410	SOUTHWEST BRAKE & PART	106671	781.26			BUS REPR PARTS
202349	LAWSON PRODUCTS INC	106651	32.21			BUS REPR PARTS
202427	TRANSPORTATION ACCESS-	106681	1141.50			BUS REPR PARTS
202265	AUTO VALUE BRIGHTON	106591	143.46			BUS REPR PARTS
202427	TRANSPORTATION ACCESS-	106681	111.56			BUS REPR PARTS
202448	WINZER CORP	1	176.24			BUS REPR PARTS
202427	TRANSPORTATION ACCESS-	106681	267.17			BUS REPR PARTS
202427	TRANSPORTATION ACCESS-	106681	113.71			BUS REPR PARTS
202427	TRANSPORTATION ACCESS-	106681	113.71			BUS REPR PARTS
202427	TRANSPORTATION ACCESS-	106681	180.80			BUS REPR PARTS
202265	AUTO VALUE BRIGHTON	106591	14.40			BUS REPR PARTS
202265	AUTO VALUE BRIGHTON	106591	47.90			BUS REPR PARTS
202265	AUTO VALUE BRIGHTON	106591	13.38			BUS REPR PARTS
202242	A & L PARTS PLUS	106601	106.04			BUS REPR PARTS
202243	A PARTS WAREHOUSE	105131	773.71			BUS REPR PARTS
202243	A PARTS WAREHOUSE	105131	112.34			BUS REPR PARTS
202243	A PARTS WAREHOUSE	105131	384.24			BUS REPR PARTS
202243	A PARTS WAREHOUSE	105131	371.69			BUS REPR PARTS
202243	A PARTS WAREHOUSE	105131	236.66			BUS REPR PARTS
202243	A PARTS WAREHOUSE	105131	317.98			BUS REPR PARTS
202242	A & L PARTS PLUS	106601	96.81			BUS REPR PARTS
202284	CAPITAL CITY INTERNATL	106611	243.79			BUS REPR PARTS
202284	CAPITAL CITY INTERNATL	106611	239.79			BUS REPR PARTS
202284	CAPITAL CITY INTERNATL	106611	95.46			BUS REPR PARTS
202285	CARDINAL BUS SALES &	1	19.63			BUS REPR PARTS
202242	A & L PARTS PLUS	106601	32.18			BUS REPR PARTS
202329	HANS AUTO ELECTRIC INC	106631	338.95			BUS REPR PARTS
ACCT TOTAL			7663.42			
202446	WEISKOPF INDUSTRIES	106581	160.79	1-1-271-5790-000-000-0000	GARAGE OPERATION	GARAGE OPERATION
202366	MELLEMA'S SERVICE	1	102.48			GARAGEOPER/FUEL KEYS
202414	STATE CHEMICAL MANUF	1	594.59			GARAGE OPERATION
202400	SAFETY-KLEEN CORP	106741	405.97			GARAGE OPER 1/8
ACCT TOTAL			1263.83			
202247	ADVANCED OCCUPATIONAL	1	198.00	1-1-283-3192-000-000-0000	HEALTH TESTING	HEP B VAC 12/30-1/23

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202247	ADVANCED OCCUPATIONAL	1	264.00	1-1-283-3192-000-000-0000	HEALTH TESTING	HEP B VAC11/24-12/16
202247	ADVANCED OCCUPATIONAL	1	132.00			HEP B VAC 11/12&18
ACCT TOTAL			594.00			
202383	OFFICE EXPRESS INC	1	80.70	1-1-284-5910-000-000-0000	SUPPLY - TECHNOLOGY	
ACCT TOTAL			80.70			
202357	LIVINGST CTY TREASURER	1	501.66	1-2-121-0001-000-000-0000	AR - TAXCHGBCKS/STV	OPERATING/GENERAL
202357	LIVINGST CTY TREASURER	1	10933.88			OPERATING/GENERAL
202357	LIVINGST CTY TREASURER	1	1312.57			OPERATING/GENERAL
202357	LIVINGST CTY TREASURER	1	37331.90			OPERATING/GENERAL
202357	LIVINGST CTY TREASURER	1	50435.53			OPERATING/GENERAL
202357	LIVINGST CTY TREASURER	1	26664.79			OPERATING/GENERAL
202357	LIVINGST CTY TREASURER	1	40648.99			OPERATING/GENERAL
202357	LIVINGST CTY TREASURER	1	12751.17			AR - TAXCHGBCKS/STV
202328	HAMBURG TOWNSHIP	1	139250.91			
ACCT TOTAL						
202340	IKON OFFICE SOLUTIONS	1	4368.00	1-2-192-0000-000-000-0000	PREPAID EXPENSES	OVERAGE/OCT-DEC/ALL
202358	LIVINGSTON EDUCATIONAL	1	32966.41			PESG SUB TCHRS-2/7
ACCT TOTAL			37334.41			
202241	A.F.S. ASSIGNEE OF	1	443.96	1-2-451-0500-000-000-0000	GARNISHMENT	GARNISHMENT 02/27
202286	KRISPEN S CARROLL	1	439.48			CHAPTER 13 W/H 02/27
ACCT TOTAL			883.44			
202367	MI ED SPECIAL SERVICES	1	549667.06	1-2-451-0600-000-000-0000	MESSA INS-FRINGE	FEB MESSA INSUR
ACCT TOTAL			549667.06			
202272	BLUE CARE NETWORK OF	1	2703.60	1-2-451-0640-000-000-0000	BLUE CARE-FRINGE	MAR BCN INSUR
ACCT TOTAL			2703.60			
202367	MI ED SPECIAL SERVICES	1	40712.96	1-2-451-0800-000-000-0000	MESSA INS-PR	FEB MESSA INSUR
ACCT TOTAL			40712.96			
202368	MI EDUCATORS FINANCIAL	1	674.45	1-2-451-0805-000-000-0000	GTL- EMPLOYEE POLICY	MAR GTL LIFE INS
ACCT TOTAL			674.45			
202272	BLUE CARE NETWORK OF	1	2703.60	1-2-451-0808-000-000-0000	BLUE CARE - PR	MAR BCN INSUR
ACCT TOTAL			2703.60			
202240	AFLAC	1	234.26	1-2-451-0815-000-000-0000	AFLAC	FEB AFLAC
ACCT TOTAL			234.26			

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202357	LIVINGST CTY TREASURER	4	51.51	4-1-511-7610-000-000-0000	TAX CHARGE BACKS	SINKING FUND
202357	LIVINGST CTY TREASURER	4	1655.15			SINKING FUND
202357	LIVINGST CTY TREASURER	4	1203.41			SINKING FUND
202357	LIVINGST CTY TREASURER	4	26.71			SINKING FUND
202357	LIVINGST CTY TREASURER	4	75.82			SINKING FUND
202357	LIVINGST CTY TREASURER	4	583.61			SINKING FUND
202357	LIVINGST CTY TREASURER	4	1003.51			SINKING FUND
ACCT TOTAL			2192.90			
202455	COMM ED CLASS REFUND	2	99.00	2-0-181-1000-000-000-0000	ENRICHMENT FEES	MAUREEN MURAD
ACCT TOTAL			99.00			
202454	COMM ED CLASS REFUND	2	213.50	2-0-181-3100-000-000-0000	TS DAY CARE	JESSE ARQUETTE
ACCT TOTAL			213.50			
202466	SENIOR CENTER REFUND	2	13.00	2-0-181-4200-000-000-0000	SEN CTR TRAVEL/TRIPS	LINDA FOX
202470	SENIOR CENTER REFUND	2	74.00			LORRAINE MAHON
202471	SENIOR CENTER REFUND	2	64.00			MARIE MAURICE
202472	SENIOR CENTER REFUND	2	109.00			BONNIE MITCHELL
202473	SENIOR CENTER REFUND	2	108.00			MELVINE OLSEN
202474	SENIOR CENTER REFUND	2	64.00			ANNABELLE ORT
202475	SENIOR CENTER REFUND	2	64.00			SHIRLEY RICE
202476	SENIOR CENTER REFUND	2	54.00			PAT ROESKE
202477	SENIOR CENTER REFUND	2	54.00			ELEANOR TILL
202478	SENIOR CENTER REFUND	2	54.00			BARBARA WILLIAMSON
202479	SENIOR CENTER REFUND	2	54.00			BERYL WILT
202467	SENIOR CENTER REFUND	2	64.00			SHIRLEY BAKER
202468	SENIOR CENTER REFUND	2	54.00			DIANNE ELLIOTT
202469	SENIOR CENTER REFUND	2	54.00			BETTY LEMON
ACCT TOTAL			884.00			
202456	COMM ED CLASS REFUND	2	9.00	2-0-181-5100-000-000-0000	BCPA TICKETS	MARGARET VERGITH
ACCT TOTAL			9.00			
202287	JOEL CASTIGLIONE	2	80.00	2-1-137-3110-000-000-0000	CONTR SERV ENRICH	ENR/ENERGY SAV 1/20
202360	LOGICAL PLACEMENT	2	90.00			ORGANIZE CLASS 1/29
202371	MARK J. MILLIS	2	347.00			ENR DEBT FREE 2/4
202335	HIGH FLYERS EDUCATIONL	2	1323.00			GYMNAS 10/21-12/13
202315	JUDITH ANN ENRIGHT	2	648.00			YOGA 1/14-3/18
202452	YOGA CENTER FOR	2	144.00			YOGA 1/12-2/14
202299	DONNA L CONRAD-ROSKAMP	2	98.00			ONE STROKE 11/4-12/9
202299	DONNA L CONRAD-ROSKAMP	2	117.60			ONE STROKE 1/6-2/10
ACCT TOTAL			2847.60			
202441	VERIZON WIRELESS	2	38.62	2-1-271-3410-000-000-0000	SR CTR VEH PHONE	SR PHONE 1/27-2/26
ACCT TOTAL			38.62			

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202308 202412 ACCT TOTAL	DES MOINES STAMP MFG STAPLES CREDIT PLAN	2 2	55.00 156.32 211.32	2-1-311-5910-000-0000	C S OFFICE SUPPLIES	CE OFF SUP/CK STAMP C S OFFICE SUPPLIES
202289 ACCT TOTAL	CINTAS CORP	2	31.75 31.75	2-1-311-7910-000-0000	C S MISC EXPENSE	CE FLOOR MATS/FEB
202250 ACCT TOTAL	AFFINITY SOLUTIONS INC	2	722.27 722.27	2-1-311-7914-000-0000	CS ON-LINE FEES	CE ONLINE FEES JAN
202257 202311 202311 ACCT TOTAL	AMERICAN RED CROSS DIFFERENT STROKES DIFFERENT STROKES	2 2 2	30.00 280.90 15.90- 295.00	2-1-321-7910-000-0000	SWIM MISC	AED TRAINER RENTAL CE SWIM MISC/CAPS LESS SALES TAX
202324 202447 ACCT TOTAL	GENETIC POOL INC WILD SWAN THEATER	2 2	4800.00 750.00 5550.00	2-1-331-3190-000-0000	PROFSVC-PERFORM	CE 2/38MALEINTELLECT CE 3/21 STREGA NONA
202436 202436 202436 ACCT TOTAL	VG'S FOOD CENTER VG'S FOOD CENTER VG'S FOOD CENTER VG'S FOOD CENTER	2 2 2 2	24.92 61.16 3.18- 10.20 93.10	2-1-331-3192-000-0000	PROFSVC-PERFORM-HOSP	BCPA HOSP 1/22 BCPA HOSP 1/24 LESS SALES TAX BCPA HOSP 1/31
202386 202386 202386 ACCT TOTAL	PDQ / BUSINESS IMAGING PDQ / BUSINESS IMAGING PDQ / BUSINESS IMAGING	2 2 2	31.70 71.56 31.70 134.96	2-1-331-3610-000-0000	PRINTING PAC	BCPA/MADCAP PROG BCPA/SECONDCITY PROG BCPA/SCHAEFER PROG
202326 ACCT TOTAL	HUGH GULLEDGE	2	130.00 130.00	2-1-331-4122-000-0000	REPAIR/MAINT - PIANO	BCPA/PIANO TUNE 1/24
202266 202289 ACCT TOTAL	AWARDS & SPECIALTIES CINTAS CORP	2 2	193.00 62.81 255.81	2-1-331-7910-000-0000	MISC EXP PAC	BCPA/SPONSOR PLAQUE BCPA FLOOR MATS/FEB
202412 202412 202413 ACCT TOTAL	STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES BUSINESS ADVAN STAPLES BUSINESS ADVAN	2 2 2 2	80.63 29.16 106.63 71.28 287.70	2-1-351-5990-000-0000	TOT SPOT SUPPLIES	TOT SPOT SUPPLIES TOT SPOT SUPPLIES TOT SPOT SUPPLIES TOT SPOT SUPPLIES

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CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202386 ACCT TOTAL	PDQ / BUSINESS IMAGING	2	342.50 342.50	2-1-391-3610-000-0000-0000	SR CEN PRINT/PUB	SR CTR/FEB NEWSLETTR
202331 202428 202428 ACCT TOTAL	HARTLAND SENIOR CENTER TRAVEL TREASURES & TRAVEL TREASURES &	2 2 2	540.00 440.00 390.00 1370.00	2-1-391-4910-000-000-0000	TRAVEL/TRIPS SR CTR	SR CTR 1/15 TO DIA SR CTR 1/13MOTORCITY SR CTR 1/27 LIL RIVR
202413 ACCT TOTAL	STAPLES BUSINESS ADVAN	2	123.14 123.14	2-1-391-5910-000-000-0000	OFC SUPP SR CEN	SR CTR SUPPLIES
202352 202303 ACCT TOTAL	LIV CTY SENIOR NUTRI- CULLIGAN WATER	2 2	15.00 22.50 37.50	2-1-391-5991-000-000-0000	BOARD SUPPLY SR CTR	SR B-DAY LUNCH/JAN SENCTR FEB WATER
202403 202403 ACCT TOTAL	SAX ARTS & CRAFTS SAX ARTS & CRAFTS	112226 112226	211.89 213.31 425.20	6-2-431-1300-121-000-0000	MAL ART	MAL ART MAL ART
202369 202369 ACCT TOTAL	MIDLAND FUND RAISING MIDLAND FUND RAISING	6 6	3735.00 93.00- 3642.00	6-2-431-1810-005-000-0000	HOR CAMP-5TH GRADE	HRN 5TH CAMP FDRAISE LESS 3 PERSONAL CKS
202302 202302 202302 ACCT TOTAL	CRYSTAL PRODUCTIONS CRYSTAL PRODUCTIONS CRYSTAL PRODUCTIONS	110566 110566 110566	54.00 49.95 157.79 261.74	6-2-431-1815-001-000-0000	HAW CAMP HAWKINS	HAW CAMP HAWKINS HAW CAMP HAWKINS HAW CAMP HAWKINS
202365 202365 ACCT TOTAL	MEIJER INC MEIJER INC	111806 111816	124.76 65.17 189.93	6-2-431-1950-031-000-0000	BHS CHILD CARE	BHS CHILD CARE BHS CHILD CARE
202334 202401 202378 202246 202431 202288 202316 202288 ACCT TOTAL	PETER HEDDERICH JANALEN R SAMSON DESSISLAVA NENOVA KAREL ABO CHING-WEN TSENG CENTURY RESOURCES INC EUGENE FIERO CENTURY RESOURCES INC CENTURY RESOURCES INC	6 6 6 6 6 6 6 6	235.00 110.50 285.00 225.00 225.00 93.44 375.00 4193.56 569.50- 5173.00	6-2-431-1960-031-000-0000	BHS CHOIR	STRING QUARTET/JAN HS/ACCOMPANIST/FEB STRING QUARTET/JAN STRING QUARTET/JAN STRING QUARTET/JAN BHS CHOIR HS CHOIR/25 HOLI CD BHS CHOIR LESS PMTS PER STMT

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CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202393 ACCT TOTAL	QUICK STITCH EMBROID-	6	279.50 279.50	6-2-431-1961-005-000-0000	HOR CHOIR/MUSIC	HRN CHOIR/T-SHIRTS
202393	QUICK STITCH EMBROID-	6	93.00	6-2-431-1962-031-000-0000	BHS CHOIR BOOSTERS	HS CHOIR/SPIRITWEAR
202393	QUICK STITCH EMBROID-	6	18.00			HS CHOIR/SPIRITWEAR
202463	PARENT REIMBURSEMENT	6	150.76			CARRIE GAUTSCHE
ACCT TOTAL			261.76			
202261 ACCT TOTAL	GERALD ATILLO	6	1500.00 1500.00	6-2-431-2011-031-000-0000	BHS CLASS OF 2011	HS 2/21WINTERFEST DJ
202465 ACCT TOTAL	PARENT REIMBURSEMENT	6	40.09 40.09	6-2-431-2140-004-000-0000	SPE CLASS -4TH GRADE SANDRA LEGACY	
202417 ACCT TOTAL	STRIKING LANES	6	35.50 35.50	6-2-431-2150-003-000-0000	LIN CLASS -5TH GRADE LIN 2/6 TRIP-BAL	
202457 ACCT TOTAL	DAMAGE DEPOSIT REF	6	79.45 79.45	6-2-431-2210-031-000-0000	BHS DAMAGE DEP-BOOKS SUSAN MONTNEY	
202394 ACCT TOTAL	R & H THEATRICALS	6	3288.31 3288.31	6-2-431-2520-031-000-0000	BHS DRAMA	HS DRAMA/OKLAHOM/BAL
202424 ACCT TOTAL	THREADWORKS LTD	6	693.00 693.00	6-2-431-3260-031-000-0000	BHS FRENCH CLUB	HS FRENCH CLUB/TEES
202370 ACCT TOTAL	MILLER SCHOOL PTO	6	1966.00 1966.00	6-2-431-3385-002-000-0000	MIL FUNDRAISER-GEN	JIM GILL 1/15PERFORM
202342	JOHNNY MAC'S SPORTING	111926	44.07	6-2-431-3440-000-000-0000	ATHL GENERAL	ATHL GENERAL
202342	JOHNNY MAC'S SPORTING	111926	110.61			ATHL GENERAL
202255	AMERICAN AWARDS &	6	61.20 215.88			ATH/2 CEASAR PLAQUES
ACCT TOTAL						
202365	MEIJER INC	112886	46.12	6-2-431-3910-031-000-0000	BHS HIGH SCHOOL	BHS HIGH SCHOOL
202339	HUNGRY HOWIE'S PIZZA	112296	93.50 139.62			HS PIZZAS 1/19
ACCT TOTAL						
202266 ACCT TOTAL	AWARDS & SPECIALTIES	110866	4500.00 4500.00	6-2-431-4025-031-000-0000	BHS HONORS BANQUET	HS HONORS MEDALS

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CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202444 ACCT TOTAL	WAYNE COUNTY REGIONAL	6	228.00 228.00	6-2-431-5850-121-000-0000	MAL MEDIA CENTER	MAL/FOLLETT READ LIC
202245 ACCT TOTAL	ABILITATIONS	112356	42.99 42.99	6-2-431-5900-006-000-0000	HIL MISCELLANEOUS	HIL/THERAPY BALL
202259 ACCT TOTAL	ANN ARBOR SYMPHONY	6	340.00 340.00	6-2-431-6130-003-000-0000	LIN MUSIC	LIND 3/19 CONCERT
202435 202435 ACCT TOTAL	UNIV MUSICAL SOCIETY UNIV MUSICAL SOCIETY	6 6	708.00 750.00 1458.00	6-2-431-6130-004-000-0000	SPE MUSIC	SPN 1/8 TICKETS SPN 2/12 TICKETS
202259 ACCT TOTAL	ANN ARBOR SYMPHONY	6	225.00 225.00	6-2-431-6130-005-000-0000	HOR MUSIC-OATES	HRNG 3/19 CONCERT
202259 ACCT TOTAL	ANN ARBOR SYMPHONY	6	130.00 130.00	6-2-431-6130-006-000-0000	HIL MUSIC	HIL 3/19 CONCERT-BAL
202362 ACCT TOTAL	MAREDY CANDY CO	6	90.00 90.00	6-2-431-6251-121-000-0000	MAL NAT'L JR HON SOC	MAL NJHS/CANDY/FEB
202322 ACCT TOTAL	GANNETT MI NEWSPAPERS	6	585.00 585.00	6-2-431-6290-031-000-0000	BHS NEWSPAPER	BHS TIMES/JAN
202330 202372 ACCT TOTAL	HARCOURT OUTLINES INC MODERN SOUND PICTURES	6 6	124.56 75.00 199.56	6-2-431-6710-003-000-0000	LIN OFFICE	LIN/PENCILS LIN/MOVIE LIC/WALL-E
202339 ACCT TOTAL	HUNGRY HOWIE'S PIZZA	112496	27.50 27.50	6-2-431-7130-006-000-0000	HIL PICTURES	HIL PIZZAS 1/27
202387 ACCT TOTAL	PALOS SPORTS INC	112336	149.10 149.10	6-2-431-7130-031-000-0000	BHS PHY ED	BHS PHY ED
202385 202429 ACCT TOTAL	OTIS SPUNKMEYER INC TREPCO SALES CO	6 6	131.60 957.38 1088.98	6-2-431-7850-031-000-0000	BHS SCHOOL STORE	HS STORE/COOKIES/JAN HS STORE/CANDY/FEB

BRIGHTON AREA SCHOOLS
ACCTS PAYABLE CHECK REGISTER FOR
02/13/09 THROUGH 02/27/09

CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202434	U S SCHOOL SUPPLY INC	6	83.12	6-2-431-7850-121-000-0000	MAL SCHOOL STORE	MAL SCHOOL STORE
202434	U S SCHOOL SUPPLY INC	6	128.35			MAL SCHOOL STORE
ACCT TOTAL			211.47			
202365	MEIJER INC	111396	33.78	6-2-431-8080-031-000-0000	BHS SPECIAL ED	BHS SPECIAL ED
202365	MEIJER INC	111406	43.88			BHS SPECIAL ED
202318	FRIENDSHIP CIRCLE	6	49.00			HS/LIFETOWN TRIP/NOV
ACCT TOTAL			126.66			
202365	MEIJER INC	111416	125.54	6-2-431-8160-031-000-0000	BHS STUDENT COUNCIL	BHS STUDENT COUNCIL
202341	J J JINKLEHEIMER & CO	6	564.50			HS/BATTLE BAND TEES
ACCT TOTAL			690.04			
202458	MISC EXP	6	150.00	6-2-431-8608-121-000-0000	MAL FANTASTIC FIVE	HOLOCAUST MEMORIAL
ACCT TOTAL			150.00			
202343	JUGS SPORTS INC	112456	217.10	6-2-431-8700-000-000-0000	ATH BASEBALL	ATH BASEBALL/MOTOR
ACCT TOTAL			217.10			
202342	JOHNNY MAC'S SPORTING	111916	2656.26	6-2-431-8705-000-000-0000	ATH BSKTBALL-BOYS	ATH BSKTBALL-BOYS
ACCT TOTAL			2656.26			
202361	LUCKY'S DISCOUNT	111876	509.50	6-2-431-8706-000-000-0000	ATH BSKTBALL-GIRLS	ATH BSKTBALL-GIRLS
202361	LUCKY'S DISCOUNT	110966	366.00			ATH BSKTBALL-GIRLS
ACCT TOTAL			875.50			
202346	KENSINGTON VALLEY VAR-	111536	1468.00	6-2-431-8708-000-000-0000	ATH BOWLING	ATH BOWLING
ACCT TOTAL			1468.00			
202290	CITY ANIMATION	6	530.00	6-2-431-8710-000-000-0000	ATH CHEERLEADING	ATH CHEER COMPET1/24
ACCT TOTAL			530.00			
202377	NEFF COMPANY	111906	441.48	6-2-431-8716-000-000-0000	ATH XCENTRY-GIRLS	ATH XCENTRY-GIRLS
ACCT TOTAL			441.48			
202459	MISC EXP	6	219.54	6-2-431-8720-000-000-0000	ATH EQUESTRIAN	KIMBER SHARP
202460	MISC EXP	6	435.62			KIMBER SHARP
ACCT TOTAL			655.16			
202381	OAK POINTE COUNTRY	6	250.00	6-2-431-8730-000-000-0000	ATH GOLF-BOYS	ATH B GOLF 4/20-DEP
ACCT TOTAL			250.00			

BRIGHTON AREA SCHOOLS
ACCTS PAYABLE CHECK REGISTER FOR
02/13/09 THROUGH 02/27/09

02/27/09

CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202377 ACCT TOTAL	NEFF COMPANY	111906	91.50 91.50	6-2-431-8731-000-000-0000	ATH GOLF-GIRLS	ATH GOLF-GIRLS
202267 ACCT TOTAL	BADGERETTE POM PON INC	111266	568.03 568.03	6-2-431-8750-000-000-0000	ATH POM POM	ATH POM POM
202407 202407 ACCT TOTAL	SIGNATURE SPORTS & SIGNATURE SPORTS &	6 6	637.64 35.64- 602.00	6-2-431-8765-000-000-0000	ATH SKIING	ATH SKIING/JACKETS LESS SALES TAX
202377 ACCT TOTAL	NEFF COMPANY	111906	156.90 156.90	6-2-431-8770-000-000-0000	ATH SOCCER-BOYS	ATH SOCCER-BOYS
202462 ACCT TOTAL	PARENT REIMBURSEMENT	6	606.70 606.70	6-2-431-8780-000-000-0000	ATH SWIM BOYS	MICHAEL CHERDRON
202464 202377 ACCT TOTAL	PARENT REIMBURSEMENT NEFF COMPANY	6 111906	1008.71 300.00 1308.71	6-2-431-8781-000-000-0000	ATH SWIM GIRLS	DENIS A HALL ATH SWIM GIRLS
202377 ACCT TOTAL	NEFF COMPANY	111906	115.20 115.20	6-2-431-8785-000-000-0000	ATH TENNIS-BOYS	ATH TENNIS-BOYS
202361 ACCT TOTAL	LUCKY'S DISCOUNT	110966	366.00 366.00	6-2-431-8795-000-000-0000	ATH VOLLEYBALL	ATH VOLLEYBALL
202341 202293 ACCT TOTAL	J J JINKLEHEIMER & CO CLORE'S FLORISTS &	111676 6	1363.50 120.50 1484.00	6-2-431-8800-000-000-0000	ATH WRESTLING	ATH WRESTLING ATH WREST 1/6
202294 202294 202294 ACCT TOTAL	COCA-COLA BTLG CO OF COCA-COLA BTLG CO OF COCA-COLA BTLG CO OF	6 6 6	644.05 649.85 723.85 2017.75	6-2-431-8860-000-000-0000	ATHL CONCESSIONS	ATH CONCESSIONS 1/14 ATH CONCESSIONS 1/22 ATH CONCESSIONS 1/29
202422 202392 ACCT TOTAL	TAPE COMPANY PRECISION DATA PRODUCT	112346 112286	687.00 684.00 1371.00	6-2-431-9900-031-000-0000	BHS YEARBOOK	BHS YEARBOOK HS YRBK/3 CAMCORDERS
GRAND TOTALS			1061206.19			

Employee Reimbursements

February 27, 2009

3/2/2009

HED Earnings Register

For Pay Date: 02/27/2009

Brighton Area Schools

HED: 334 EMP EXPNS REIM

<u>EmpNo</u>	<u>Full Name</u>	<u>Location</u>	<u>Current Amt</u>	<u>Monthly Amt</u>	<u>Quarterly Amt</u>	<u>Yearly Amt</u>
101407	ABEND, MAUREEN L	028	\$ 31.71	\$ 31.71	\$ 31.71	\$ 31.71
100450	BEAUDOIN-NEELIS, HOLLY LYNN	021	\$ 38.97	\$ 38.97	\$ 38.97	\$ 38.97
100155	BENO, LAWRENCE MICHAEL	019	\$ 71.95	\$ 71.95	\$ 71.95	\$ 71.95
100243	CALDWELL, LANIR	020	\$ 14.41	\$ 14.41	\$ 14.41	\$ 14.41
103400	COSTA, MICHELLE LYNN	077	\$ 96.12	\$ 96.12	\$ 96.12	\$ 96.12
100612	DAVIS, MARY ANN	094	\$ 4.13	\$ 4.13	\$ 4.13	\$ 4.13
102246	DAY, TODD JOSEPH	077	\$ 25.80	\$ 25.80	\$ 25.80	\$ 25.80
100640	DOUGLAS, JEANNIE MARGUERITE	094	\$ 4.13	\$ 4.13	\$ 4.13	\$ 4.13
102109	EPLER, ALISON CLARE	021	\$ 81.97	\$ 81.97	\$ 81.97	\$ 81.97
104007	FAHLGREN, PETER	071	\$ 34.65	\$ 34.65	\$ 103.45	\$ 103.45
100813	FOLEY, MARGARET V	029	\$ 14.19	\$ 14.19	\$ 14.19	\$ 14.19
104322	FRAILEY, TRACIE KATHLEEN	021	\$ 41.33	\$ 41.33	\$ 41.33	\$ 41.33
102686	FRESH, ZACHARY FRED	001	\$ 156.33	\$ 156.33	\$ 156.33	\$ 156.33
100083	FRITZ, GLENNA PAULETTE	077	\$ 240.77	\$ 240.77	\$ 240.77	\$ 240.77
100694	FUNKE, CORINNE ELIZABETH	077	\$ 12.99	\$ 12.99	\$ 23.74	\$ 23.74
103990	GRIFHORST, JILLIAN RUTH	023	\$ 8.01	\$ 8.01	\$ 8.01	\$ 8.01
100562	HARVEY, RUTH MARIE	077	\$ 98.03	\$ 98.03	\$ 98.03	\$ 98.03
102396	KENNEDY, MICHELLE VANNOTE	013	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
100811	KOWAL, LISA ANN	020	\$ 75.76	\$ 75.76	\$ 75.76	\$ 75.76
101121	KROL, BERNEDIA	094	\$ 4.13	\$ 4.13	\$ 4.13	\$ 4.13
103873	LADD, KIMBERLY SUE	007	\$ 134.61	\$ 134.61	\$ 134.61	\$ 134.61
100217	LEE-CAMPBELL, PAM M	071	\$ 160.00	\$ 160.00	\$ 160.00	\$ 160.00
103985	MACMULLEN, KRISTINA MARIE	077	\$ 3,411.34	\$ 3,411.34	\$ 3,411.34	\$ 3,411.34
100248	MADDEN, MICHELLE ANNE	071	\$ 13.99	\$ 13.99	\$ 13.99	\$ 13.99
100403	MCINNIS, TIMOTHY MICHAEL	007	\$ 529.21	\$ 529.21	\$ 529.21	\$ 529.21
103408	MITTE, CHRISTINA ELIZABETH	019	\$ 87.14	\$ 87.14	\$ 87.14	\$ 87.14
100427	NICHOLAS, KAY H	024	\$ 114.49	\$ 114.49	\$ 159.79	\$ 159.79
104280	NOLEN, DANIEL KEITH	010	\$ 17.27	\$ 17.27	\$ 17.27	\$ 17.27
100235	PARK, ARNELLA D	077	\$ 145.95	\$ 145.95	\$ 145.95	\$ 145.95
103864	RIoux, JOHN ALAN	077	\$ 72.04	\$ 72.04	\$ 72.04	\$ 72.04
100137	ITTER, BRUCE DOUGLAS	071	\$ 25.36	\$ 25.36	\$ 109.56	\$ 109.56
100458	SAUVE, ANN ELIZABETH	075	\$ 60.76	\$ 60.76	\$ 83.53	\$ 83.53
100369	SCHWORM, RUTH MAE	020	\$ 38.55	\$ 38.55	\$ 38.55	\$ 38.55
103800	STECKLER, HALLIE ELYSE	021	\$ 17.23	\$ 17.23	\$ 17.23	\$ 17.23
101208	STOREY, KAREN ANN	075	\$ 212.78	\$ 212.78	\$ 344.13	\$ 344.13
100789	SZAJNECKI, LISA ANN	021	\$ 23.57	\$ 23.57	\$ 23.57	\$ 23.57
103405	SZYMCAK, ANGELA KRISTA	077	\$ 106.10	\$ 106.10	\$ 120.07	\$ 120.07
103265	THOMPSON, JOHN DAVID	078	\$ 189.22	\$ 189.22	\$ 189.22	\$ 189.22

3/2/2009

HED Earnings Register

For Pay Date: 02/27/2009

Brighton Area Schools

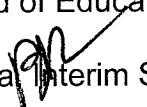
HED: 334 EMP EXPNS REIM

<u>EmpNo</u>	<u>Full Name</u>	<u>Location</u>	<u>Current Amt</u>	<u>Monthly Amt</u>	<u>Quarterly Amt</u>	<u>Yearly Amt</u>
104378	THORNTON, ALISON MARGARET	005	\$ 79.20	\$ 79.20	\$ 140.04	\$ 140.04
103921	WATTS, JENNIFER JEAN	010	\$ 6.28	\$ 6.28	\$ 26.90	\$ 26.90
103142	WENDRICK, JONATHAN RICHARD	077	\$ 11.83	\$ 11.83	\$ 11.83	\$ 11.83
100487	WILSON, PATRICK EUGENE	001	\$ 36.85	\$ 36.85	\$ 36.85	\$ 36.85
HED Totals:			\$ 6,569.15	\$ 6,569.15	\$ 7,027.75	\$ 7,027.75

IX.A.1.



TO: Trustees, Board of Education

FROM: Bonnie P. Riutta  Interim Superintendent of Schools

RE: 5/6 and 7/8 Reconfiguration Report/Recommendation

DATE: March 4, 2009

The 5/6 and 7/8 Research Teams have been working hard to put together schedule templates, elective offerings and staffing projections. Henry Vecchioni has gathered scheduling preferences from next year's seventh and eighth graders and Scott Brenner has visited every elementary school to talk with teachers and students.

You will hear their reports on Monday and will be asked to approve the implementation of Maltby Middle School becoming the 5/6 building and Scranton becoming the 7/8 building for the 2009/2010 school year.

Motion

Moved by:

Supported by:

To adopt the recommendation to designate Maltby Middle School as the 5/6 building and Scranton the 7/8 building for the 2009/2010 school year.

Voice vote:


_____ Ayes

_____ Nays

IX.A.2.



TO: Trustees, Board of Education

FROM: Bonnie P. Riutta  Interim Superintendent of Schools

RE: Elementary Research Team Recommendation

DATE: March 4, 2009

After receiving the report and recommendation from the Elementary Research Team on Monday, February 23, 2009 and after the Parent Forum held tonight (Thursday, March 5, 2009), I am requesting Board action on Monday March 9, 2009 to approve the recommendation that all Brighton elementary schools be K-4 with Miller Early Childhood Center being re-purposed with Community Education programs.

Motion

Moved by:

Supported by:

To designate all Brighton elementary schools as K-4 buildings with the Miller Early Childhood Center being re-purposed with Community Education programs.

Voice vote:

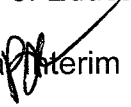
_____ Ayes

_____ Nays

IX.A.3.



TO: Trustees, Board of Education

FROM: Bonnie P. Riutta  Interim Superintendent of Schools

RE: Resolution, LESA Consortium Agreement for Copier Equipment

DATE: March 4, 2009

Attached for discussion purposes is the Resolution authorizing the district to participate in the Livingston Educational Service Agency Photocopier Consortium Agreement. The county consortium would provide increased purchasing power to increase equipment service and lower costs for the purchasing of photocopiers for all the school districts in Livingston County.

This item will be placed on the March 23 agenda for Board consideration.



Elson Liu
Director of Technology

TO: Bonnie Riutta
FROM: Elson Liu
RE: LESA copier consortium
DATE: March 4, 2009

Superintendent Riutta:

Attached is a proposed resolution for Board discussion on March 9, and Board consideration on March 23, forming a county-wide consortium for the sole purpose of acquiring copier services, with LESA as the agent. Our intention is to use the purchasing power of a county-wide consortium to improve service and lower costs for copiers. The other 4 districts in the county have district-wide copier contracts that all expire this year; Brighton Area Schools have multiple contracts with multiple vendors on a building-by-building basis that expire at varying times. LESA has agreed, in the bidding and selection process, to require the selected vendor to accommodate Brighton's situation.

I recommend that we adopt the proposal to form a consortium with the other districts in the county, with LESA as the agent, for the sole purpose of acquiring copier services.

Elson Liu
Director of Technology

LIVINGSTON EDUCATIONAL SERVICE AGENCY PHOTOCOPIER CONSORTIUM AGREEMENT

This Photocopier Consortium Agreement (the "Agreement" or this "Agreement") is made this ____ day of _____, 2009, by and between Livingston Educational Service Agency, a Michigan intermediate school district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices located at 1425 West Grand River Avenue, Howell, Michigan 48843-1916 (sometimes "Livingston ESA"); Brighton Area Schools, a Michigan general powers school district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices located at 125 South Church Street, Brighton, Michigan 48116-2403; Fowlerville Community Schools, a Michigan general powers school district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices located at 735 North Grand Avenue, Fowlerville, Michigan 48836; Hartland Consolidated Schools, a Michigan general powers school district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices located at 9525 Highland Road, Howell, Michigan 48843; Howell Public Schools, a Michigan general powers school district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices located at 411 North Highlander Way, Howell, Michigan 48843; Pinckney Community Schools, a Michigan general powers school district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices located at 2130 E. M-36, Pinckney, Michigan 48160 (individually, a "District" and collectively, the "Participants" or the "Districts") and which Participants collectively and cooperatively shall, for purposes of this Agreement, be referred to as the "Consortium".

PREMISES

WHEREAS, the Participants desire to work as a group to obtain a vendor that will provide all aspects of Photocopier Services, including without limitation, the installation maintenance and repair of photocopier machines (collectively, the “Photocopier Services”).

WHEREAS, the Participants desire that Livingston ESA assist them in forming a consortium to assist in the selection of, and entering into a contract with, a vendor for Photocopier Services.

WHEREAS, Livingston ESA is willing to enter into a contract with a vendor for Photocopier Services and permit the Participants to reimburse Livingston ESA for the specific Photocopier Services utilized by each Participant.

ARTICLE I

PHOTOCOPIER SERVICES

1.1 Photocopier Services. The purpose of this Agreement is to authorize Livingston ESA to coordinate a vendor selection process for Photocopier Services for and on behalf of each Participant and to enter into an agreement for Photocopier Services based upon the specific needs of each Participant (the “Photocopier Agreement”).

1.2 Fiscal Agent. Livingston ESA shall serve as the fiscal agent for the Consortium and shall have the authority to enter into, for and on behalf of the Consortium and the Districts, the Photocopier Agreement. The Consortium itself has no other authority to enter into contracts, to own property, or to employ personnel. Other than the Photocopier Agreement, Livingston ESA shall have no authority to enter into any other contracts on behalf of the Consortium or any Participant.

1.3 Installation, Maintenance and Repair, and Support. Livingston ESA shall provide general assistance concerning the Photocopier Services. However, each Participant shall

coordinate with the vendor, the installation, maintenance and repair, and support of the Photocopier Services being provided to that Participant.

1.4 Training. Each Participant shall coordinate with the vendor, all on-site training. The cost of the training shall be paid by Livingston ESA pursuant to Section 3.1, below, with the cost of the training being reimbursed by the Participants pursuant to Section 3.2, below.

1.5 Warranties. Livingston ESA shall assign to each Participant, all manufacturers and vendor warranties. Each Participant shall coordinate with the vendor any warranty work or other warranty claims. The cost of the warranty work or other warranty claims shall be paid by Livingston ESA pursuant to Section 3.1, below, with the cost of the warranty work, if any, being reimbursed by the Participants pursuant to Section 3.2, below.

1.6 Participation. Each Participant shall advise Livingston ESA, in writing, on the specific Photocopier Services that it wants provided under the Photocopier Agreement. Livingston ESA shall establish the timelines for participation and the Photocopier Agreement and conform those timelines, in writing, with each Participant. Nothing contained in this Agreement will obligate a Participant to obtain Photocopier Services pursuant to the Photocopier Agreement.

ARTICLE II

TERM OF AGREEMENT

2.1 Term. The term of the Agreement shall be for four (4) years, commencing July 1, 2009 and terminating on June 30, 2013.

2.2 Renewal. This Agreement shall automatically renew after the initial four (4) year term, from year-to-year until such time as the Participants determine to dissolve the Consortium as provided in Section 2.4 of this Agreement.

2.3 Withdrawal. After the initial four (4) year term, any Participant may withdraw from the Consortium. Upon withdrawal, the Participant relinquishes any rights in the Photocopier Services and is not entitled to any reimbursement for its original or subsequent investment in the photocopying services or the Consortium.

2.4 Dissolution. Upon majority vote of the Participants, after the initial four (4) year term, the Consortium may be dissolved. Upon dissolution and after payment of all outstanding obligations, the assets of the Consortium shall be distributed as determined by a majority vote of the then Participants.

ARTICLE III

CONSORTIUM COSTS

3.1 Costs. Livingston ESA, in an effort to foster collaboration between and among the Participants, agrees to enter into the Photocopier Agreement for and on behalf of the Consortium. Livingston ESA shall pay, when due, all amounts owing under the Photocopier Agreement. Each Participant agrees to reimburse Livingston ESA for the Photocopier Services that have been provided to that Participant, which reimbursement is more fully described in Section 3.2, below. A Participant may, in its discretion, elect to receive invoices directly from the vendor and make payment of these invoices to the vendor. If a Participant elects to receive and pay invoices in this manner, the vendor shall provide copies of the invoices and proof of payment of these invoices to Livingston ESA upon request.

3.2 Participants' Share of Costs. Each Participant shall be responsible for the cost of the Photocopier Services that they have been provided. A Participant shall reimburse Livingston ESA within thirty (30) days from the date of receipt of an invoice for the Participant's cost of Photocopier Services.

3.3 Other Costs. The process identified in Section 3.2, above, shall not be utilized if a Participant requests from the vendor, any extra or other services that are not part of the Photocopier Agreement. The Participant shall be responsible to pay these costs directly to the vendor.

ARTICLE IV

CONSORTIUM BYLAWS

4.1 Mutual Support. Each Participant agrees to enter into this Agreement with the intent of mutual support and to preserve resources in the area of Photocopier Services.

4.2 Annual Meetings. During the term of this Agreement, the Participants agree to meet once a year in April to review and make suggested revisions, changes and/or adjustments to the Agreement. Any revision, change and/or adjustment to this Agreement shall require unanimous written consent of the Participants.

4.3 Meetings by Participant. Any Participant may call a meeting of the Consortium with thirty (30) days' written notice to all parties. Livingston ESA may act as a mediator in any disputes if agreed to in writing by the parties. If Livingston ESA is unacceptable to any party, then any dispute may, if agreed to by the parties, be submitted to the American Arbitration Association ("AAA") for hearing in accordance with the Commercial Arbitration Rules and the procedures of the AAA. All costs shall be paid by the Participants as provided by the AAA.

ARTICLE V

LIABILITY

5.1 No Joint Liability. The Participants, including Livingston ESA, are not jointly liable for any act, failure to act or omission committed by any one of them, including without limitation, the failure to pay. Any cause of action, in any form, brought based upon the act, failure to act or omission of any Participant may be brought only against the Participant that

failed to act or committed the omission. Each Participant is a separate legal entity with all rights provided by law and this Agreement.

5.2 Participant's Failure to Reimburse. If a District fails to reimburse Livingston ESA as required in Article III, above, Livingston ESA may pursue any or all legal and equitable remedies.

ARTICLE VI

AMENDMENT AND WAIVER

6.1 Entire Agreement. This Agreement contains all of the terms of the Agreement among the Participants with respect to the Consortium and the Photocopier Services and supersedes all prior and contemporaneous agreements and understandings, oral or written, with respect to the Consortium and the Photocopier Services.

6.2 Amendment. Any amendment of this Agreement shall be in writing and executed by all the Participants.

6.3 Waiver. Failure to enforce or insist upon compliance with any of the terms or provisions of this Agreement shall not constitute a general waiver or relinquishment of any term or provision of this Agreement.

ARTICLE VII

APPLICABLE LAW

7.1 Meaning of Applicable Law. The term "applicable law" as used in this Agreement means:

(a) Generally, all federal, state, and municipal laws and regulations, and judicial or administrative determinations, applicable to this Agreement, the Consortium, the photocopies services, and the funding, administration, and operation thereof.

(b) In particular, but not limited to, the Revised School Code (1976 PA 451; MCLA 380.1, *et seq.*; MSA 15.4001, *et seq.*

ARTICLE VIII

MISCELLANEOUS

8.1 Notices. All notices, bills, or other communications required or permitted under this Agreement shall be in writing and shall be deemed to be duly given on the day of service if served personally or by confirmed facsimile or e-mail delivery upon the Participant to whom notice is given at its address as listed above, or the address subsequently provided to all other Participants, or on the day after delivery to the United States Postal Service for regular mail service, to the attention of the Participant's Superintendent of Schools.

8.2 Non-Discrimination. All Participants shall comply with all federal and Michigan laws and regulations prohibiting discrimination and, in accordance therewith, no person, on the basis of race, color, religion, national origin and ancestry, age, sex, marital status, handicap, or political affiliation or belief, shall be discriminated against, excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in any program or activity for which it is responsible or for which it receives financial assistance from the U.S. Department of Education or Michigan Department of Education.

8.3 Successors and Assigns. The terms and conditions of this Agreement shall be binding upon the successors or assigns of any of the Participants. No Participant may assign or transfer any of its rights under this Agreement in whole or in part without prior written consent of all other Participants.

8.4 Headings and Titles. The headings and titles in this Agreement are for convenience only and shall not be considered a part of or used in the interpretation of this Agreement.

8.5 Severability. The unenforceability of any provision of this Agreement shall not affect the enforceability of the remaining provisions of this Agreement, and to this end, the provisions hereof are severable.

8.6 Governing Law. The Agreement shall be governed by and enforced in accordance with the laws of the State of Michigan.

8.7 Counterparts. This Agreement shall be executed in counterparts separately by each Participant, each of which counterparts shall be deemed an original, and all of which shall constitute one and the same instrument.

8.8. Effectiveness. This Agreement shall come into full force and effect at such time as this Agreement has been executed by all Participants, and such executed Agreement or counterparts are on file with Livingston ESA as fiscal agent of the Consortium.

8.9 No Third Party Beneficiaries. This Agreement is enforceable only by the Participants. No other person may enforce any of the terms contained in this Agreement, nor is the Agreement intended to confer third party beneficiary status on any third party.

EACH SIGNER TO THIS AGREEMENT PERSONALLY REPRESENTS AND WARRANTS THAT THIS AGREEMENT HAS BEEN APPROVED BY THE GOVERNING BODY OF THE PARTICIPANT ON WHOSE BEHALF THIS AGREEMENT IS SIGNED AND THAT HE/SHE HAS BEEN AUTHORIZED TO SIGN THIS AGREEMENT.

[Signatures following on next pages]

AUTHORIZED SIGNATURE

**BRIGHTON AREA SCHOOLS,
a Michigan general powers school district**

Dated: _____

By: _____

Its: _____

Address: 125 South Church Street
Brighton, Michigan 48116-2403
Attention: Superintendent

Telephone: (810) 299-4000

Facsimile: (810) 299-4092

Email: _____

**FOWLerville COMMUNITY SCHOOLS,
a Michigan general powers school district**

Dated: _____

By: _____

Its: _____

Address: 735 North Grand Avenue
Fowlerville, Michigan 48836
Attention: Superintendent

Telephone: (517) 223-6055

Facsimile: (517) 223-6022

Email: _____

**HARTLAND CONSOLIDATED SCHOOLS,
a Michigan general powers school district**

Dated: _____

By: _____

Its: _____

Address: 9525 E. Highland Road
Howell, Michigan 48843
Attention: Superintendent

Telephone: (810) 626-2100

Facsimile: (810) 526-2101

Email: _____

**HOWELL PUBLIC SCHOOLS,
a Michigan general powers school district**

Dated: _____

By: _____

Its: _____

Address: 411 North Highlander Way
Howell, Michigan 48843
Attention: Superintendent

Telephone: (517) 548-6200

Facsimile: (517) 548-6229

Email: _____

**PINCKNEY COMMUNITY SCHOOLS,
a Michigan general powers school district**

Dated: _____

By: _____

Its: _____

Address: 2130 East M-36
Pinckney, Michigan 48160
Attention: Superintendent

Telephone: (810) 225-3900

Facsimile: (810) 225-3905

Email: _____

**LIVINGSTON EDUCATIONAL SERVICES
AGENCY, a Michigan intermediate school
District**

Dated: _____

By: _____

Its: _____

Address: 1425 W. Grand River Avenue
Howell, Michigan 48843-1916
Attention: Superintendent

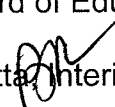
Telephone: (517) 456-5550

Facsimile: (517) 456-7047

Email: _____

IX.B.1.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta  Interim Superintendent of Schools
RE: Financial Statements, February 2009 - All Funds
DATE: March 4, 2009

Each month the Board will receive a report on the monthly financial statements which will include information on the General Fund, Special Revenue Funds, Capital Projects and Debt Service. It is important for the Board of Education to have "real time" financial data and this format allows for this transparency.

On Monday night Maria Bolen, Assistant Superintendent for Finance, will review the report and answer any questions you may have concerning the report format and/or information regarding the individual funds.



TO: Bonnie Riutta, Interim Superintendent of Schools

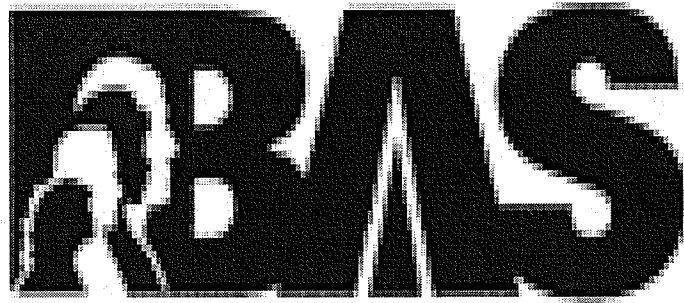
FROM: Maria Bolen, Assistant Superintendent for Finance

RE: Financial Statements, February 2009

DATE: March 4, 2009

Attached please find a first draft of the fund level financial statement for Brighton Area Schools. Each fund, General Fund, Special Revenue Funds, Capital Projects and Debt Service, is represented in this document and contains the current amended budget compared to actual activity to date.

This is a first draft attempt in presenting the district financial information in this manner. I welcome comments and input from the Board and yourself to clarify any financial issues you may have.



Financial Statements

February 2009

**BRIGHTON AREA SCHOOLS
GENERAL FUND
OPERATING INCOME
February 28, 2009**

REVENUES	Budget	Received	Balance to be Received	% Received
Local Revenues:				
Property Taxes	\$ 11,108,494	\$ 10,503,342	\$ 605,152	94.6%
Building Use	10,000	6,271	3,729	62.7%
Interest on Investments	300,000	63,367	236,633	21.1%
Tuition	53,000	58,295	(5,295)	110.0%
Student Fees	42,200	6,153	36,047	14.6%
Other Local	353,876	43,131	310,745	12.2%
Total - Local	11,867,570	10,680,559	1,187,011	90.0%
State Aid:				
22a Prop A Obligation	25,422,120	11,480,397	13,941,723	45.2%
51c Spec Ed Headlee Obligation	2,224,722	1,036,960	1,187,762	46.6%
22b Discretionary Payment	12,328,500	5,608,495	6,720,005	45.5%
Declining Enrollment	69,662	31,531	38,131	0.0%
Renaissance Zone	7,304	2,476	4,828	0.0%
Adult Education	30,000	37,628	(7,628)	0.0%
At Risk - 31A	227,373	111,763	115,610	49.2%
Total - State	40,309,681	18,309,250	22,000,431	45.4%
Federal Revenue:				
Title Grants	405,369	54,661	350,708	13.5%
Transitional Grants	2,452	0	2,452	0.0%
IDEA	0	50,000	(50,000)	0.0%
Drug Free	16,554	0	16,554	0.0%
Carl Perkins	23,409	0	23,409	0.0%
Total - Federal	447,784	104,661	343,123	23.4%
Intermediate Sources:				
Special Education	1,386,063	1,724,398	(338,335)	124.4%
Total - Intermediate	1,386,063	1,724,398	(338,335)	124.4%
Operating Transfers in:				
Food Service	159,375	159,375	0	100.0%
Community Education	455,045	355,045	100,000	78.0%
Building & Site	497,500	0	497,500	0.0%
	1,111,920	514,420	597,500	46.3%
TOTAL REVENUES	\$ 55,123,018	\$ 30,818,868	\$ 23,192,230	55.9%

NOTES:

All revenue received is generally based on a cash basis of accounting and will be modified to an accrual basis at June 30.

Property taxes are invoiced July 1 and are due September 1st.

State aid will be received over eleven payments. The first payment will be received on October 20, 2008. The final payment will be received August 20, 2009.

**BRIGHTON AREA SCHOOLS
GENERAL FUND
EXPENDITURES
February 28, 2009**

	Budget	Expended and Encumbered	Unencumbered	% Expended and Encumbered
Instruction:				
Elementary	\$ 13,032,358	\$ 6,864,967	\$ 6,167,391	52.7%
Middle School	7,329,078	3,906,468	3,422,610	53.3%
High School	9,053,870	4,651,166	4,402,704	51.4%
Pre-School	37,384	22,383	15,001	59.9%
Special Education	6,938,813	3,744,257	3,194,556	54.0%
Compensatory Education	341,384	198,712	142,672	58.2%
Career & Technical Education	1,206,761	592,433	614,328	49.1%
Adult Education	225,141	181,893	43,248	80.8%
Total Instruction	<u>38,164,789</u>	<u>20,162,279</u>	<u>18,002,510</u>	<u>52.8%</u>
Instructional Support Services:				
Pupil Services	2,218,086	1,265,299	952,787	57.0%
Instructional Staff	1,617,354	733,071	884,283	45.3%
School Administration	3,447,442	1,934,547	1,512,895	56.1%
High School Completion	256,887	155,058	101,829	60.4%
Total Instr Support Services	<u>7,539,769</u>	<u>4,087,975</u>	<u>3,451,794</u>	<u>54.2%</u>
Non-Instructional Support Services:				
General Administration	394,758	286,498	108,260	72.6%
Business	863,594	360,112	503,482	41.7%
Operations & Maintenance	7,016,010	4,087,404	2,928,606	58.3%
Transportation	2,326,223	1,311,639	1,014,584	56.4%
Central Staff	797,739	472,258	325,481	59.2%
Total Non-Instructional Support Services	<u>11,398,324</u>	<u>6,517,911</u>	<u>4,880,413</u>	<u>57.2%</u>
Intergovernmental Transfers	<u>72,697</u>	<u>60,652</u>	<u>12,045</u>	<u>83.4%</u>
Debt Service	<u>748,530</u>	<u>321,269</u>	<u>427,261</u>	<u>42.9%</u>
Operating Transfer to Athletics	<u>575,000</u>	<u>212,781</u>	<u>362,219</u>	<u>37.0%</u>
TOTAL EXPENDITURES	<u><u>\$ 58,499,109</u></u>	<u><u>\$ 31,362,867</u></u>	<u><u>\$ 27,136,242</u></u>	<u><u>53.6%</u></u>
FUND EQUITY:				
REVENUES IN EXCESS OF EXPENDITURES	\$ (3,376,091)			
FUND EQUITY, 6/30/08	<u>180,152</u>			
PROJECTED FUND EQUITY, 6/30/09	<u><u>\$ (3,195,939)</u></u>			

**BRIGHTON AREA SCHOOLS
ATHLETICS
February 28, 2009**

	<u>Budget</u>	<u>Received</u>	<u>Balance to be Received</u>
REVENUES			
Gate Receipts & Athletic passes	\$ 135,461	\$ 116,655	\$ 18,806
Transportation Fee	86,113	31,876	54,237
Participation Fee	240,000	158,005	81,995
General Fund Transfer	575,000	212,781	362,219
	<u>575,000</u>	<u>212,781</u>	<u>362,219</u>
TOTAL	<u>\$ 1,036,574</u>	<u>\$ 519,317</u>	<u>\$ 517,257</u>

	<u>Budget</u>	<u>Expended and Encumbered</u>	<u>Unencumbered</u>
EXPENDITURES			
Salaries - Athletic Director	\$ 93,000	\$ 66,536	\$ 26,464
Salaries - Coaches	389,385	129,235	260,150
Salaries - Officials	2,349	160	2,189
Salaries - Clerical	42,500	25,347	17,153
Salaries - Miscellaneous	22,000	10,673	11,327
Salaries - Auxilliary Labor	32,300	19,241	13,059
Benefits	156,943	78,781	78,162
Contracted Coaches	0	165,415	(165,415)
Contracted Athletic Trainer	20,000	9,281	10,719
Contracted Officials	37,916	20,216	17,700
Security	7,500	4,112	3,388
Mileage	4,500	979	3,521
Postage	2,000	599	1,401
Equip Repair/Maint & Rentals	30,000	11,628	18,372
Transportation	84,518	29,063	55,455
Athletic Supply	53,600	23,083	30,517
Equipment	8,000	6,320	1,680
Dues & Entry Fees	21,900	12,234	9,666
Miscellaneous Expense	4,750	1,825	2,925
	<u>4,750</u>	<u>1,825</u>	<u>2,925</u>
TOTAL	<u>\$ 1,013,161</u>	<u>\$ 614,728</u>	<u>\$ 398,433</u>

FUND EQUITY:

REVENUES IN EXCESS OF EXPENDITURES	\$ 23,413
FUND EQUITY, 6/30/08	0
PROJECTED FUND EQUITY, 6/30/09	<u>\$ 23,413</u>

**BRIGHTON AREA SCHOOLS
FOOD SERVICE FUND
February 28, 2009**

	<u>Budget</u>	<u>Received</u>	<u>Balance to be Received</u>
REVENUES:			
Food Sales	\$ 1,685,000	\$ 859,812	\$ 825,188
Other Food Service - Catering & Vending	97,000	60,136	36,864
State	69,200	34,268	34,932
Federal	234,000	143,403	90,597
Interest	8,000	1,491	6,509
Rebates	18,375	22	18,353
USDA Commodities	69,000	0	69,000
TOTAL	<u>\$ 2,180,575</u>	<u>\$ 1,099,132</u>	<u>\$ 987,581</u>

	<u>Budget</u>	<u>Expended and Encumbered</u>	<u>Unencumbered</u>
EXPENDITURES:			
Salaries	\$ 606,400	\$ 374,189	\$ 232,211
Benefits	295,661	148,793	146,868
Contracted Services	5,050	2,963	2,087
Repairs & Maintenance	11,200	16,376	(5,176)
Food & Supply Purchases	1,090,189	555,619	534,570
Equipment	10,000	18,882	(8,882)
Transfer to General Fund	159,375	159,375	0
Miscellaneous	2,700	2,384	316
TOTAL	<u>\$ 2,180,575</u>	<u>\$ 1,278,581</u>	<u>\$ 901,994</u>

FUND EQUITY:	
REVENUES IN EXCESS OF EXPENDITURES	\$ 0
FUND EQUITY, 6/30/08	156,814
PROJECTED FUND EQUITY, 6/30/09	<u>\$ 156,814</u>

**BRIGHTON AREA SCHOOLS
COMMUNITY EDUCATION FUND
February 28, 2009**

	<u>Budget</u>	<u>Received</u>	<u>Balance to be Received</u>
REVENUES:			
Fees	\$ 2,339,314	\$ 1,342,056	\$ 997,258
Rentals	177,000	87,512	89,488
Senior Center	153,800	80,066	73,734
Interest Income	40,000	9,965	30,035
Miscellaneous	8,000	22,311	(14,311)
TOTAL	<u>\$ 2,718,114</u>	<u>\$ 1,541,910</u>	<u>\$ 1,190,515</u>

	<u>Budget</u>	<u>Expended and Encumbered</u>	<u>Unencumbered</u>
EXPENDITURES:			
Salaries	\$ 1,418,396	\$ 940,780	\$ 477,616
Benefits	500,633	323,680	176,953
Contracted Services	234,180	137,709	96,471
Repairs & Maintenance	26,400	73,197	(46,797)
Supplies	115,000	50,407	64,593
Equipment	10,000	0	10,000
Miscellaneous	62,456	51,553	10,903
Transfers & Indirect	355,045	355,588	(543)
TOTAL	<u>\$ 2,722,110</u>	<u>\$ 1,932,914</u>	<u>\$ 789,196</u>

FUND EQUITY:	
REVENUES IN EXCESS OF EXPENDITURES	\$ (3,996)
FUND EQUITY, 6/30/08	488,254
PROJECTED FUND EQUITY, 6/30/09	<u>\$ 484,258</u>

**BRIGHTON AREA SCHOOLS
DEBT RETIREMENT FUND
February 28, 2009**

	<u>Budget</u>	<u>Received</u>	<u>Balance to be Received</u>
REVENUE AND OTHER SOURCES:			
Local property taxes	\$ 12,030,000	\$ 8,306,081	\$ 3,723,919
Interest on Investments	<u>200,000</u>	<u>51,186</u>	<u>148,814</u>
TOTAL	<u>\$ 12,230,000</u>	<u>\$ 8,357,267</u>	<u>\$ 3,872,733</u>

	<u>Budget</u>	<u>Expended</u>	<u>Balance Available</u>
EXPENDITURES:			
Redemption on Bond Principal	\$ 5,558,950	\$ 0	\$ 5,558,950
Interest on Bonded Debt	6,174,832	284,158	5,890,674
Tax Chargebacks	18,975	13,335	5,640
Paying Agent Fees	<u>1,025</u>	<u>0</u>	<u>1,025</u>
TOTAL	<u>\$ 11,753,782</u>	<u>\$ 297,493</u>	<u>\$ 11,456,289</u>

FUND EQUITY:	
REVENUES IN EXCESS OF EXPENDITURES	\$ 476,218
FUND EQUITY, 6/30/08	<u>4,353,135</u>
PROJECTED FUND EQUITY, 6/30/09	<u>\$ 4,829,353</u>

**BRIGHTON AREA SCHOOLS
CAPITAL PROJECTS FUND
BUILDING & SITE
February 28, 2009**


	<u>Budget</u>	<u>Received</u>	<u>Balance to be Received</u>
REVENUE AND OTHER SOURCES:			
Delinquent taxes	\$ 0	\$ 1,194	\$ (1,194)
Interest on Investments	<u>0</u>	<u>51,736</u>	<u>(51,736)</u>
	<u>\$ 0</u>	<u>\$ 52,930</u>	<u>\$ (52,930)</u>

	<u>Budget</u>	<u>Expended</u>	<u>Balance to be Expended</u>
EXPENDITURES:			
Building Improvements	\$ 0	\$ 594,073	\$ (594,073)
	<u>\$ 0</u>	<u>\$ 594,073</u>	<u>\$ (594,073)</u>

FUND EQUITY:	
REVENUES IN EXCESS OF EXPENDITURES	\$ 0
FUND EQUITY, 6/30/08	<u>4,391,127</u>
PROJECTED FUND EQUITY, 6/30/09	<u>\$ 4,391,127</u>

IX.B.2.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta,  Interim Superintendent of Schools
RE: Cash Flow Borrowing
DATE: March 5, 2009

The district has been advised by legal counsel, Christopher Imarino of Thrun, that we can expect to have final revisions and signoff on the local resolution for the Michigan Municipal Bond Authority State Aid Note bridge pool later today or tomorrow (Friday) morning. Application materials are also anticipated to be available by Friday.

The deadline for submitting them to Michigan Municipal Bond Authority is a week from tomorrow, Friday, March 13 so, it's a quick turnaround. The resolution will be delivered under separate cover electronically on Friday, March 6.

My recommendation is to adopt the resolution as presented which will allow the district to address cash flow borrowing needs for another year.

Motion

Moved by:

Supported by:

To adopt the Resolution to participate in the Michigan Municipal Bond Authority State Aid Note bridge pool as presented.

Voice vote:

_____ Ayes

_____ Nays



TO: Bonnie Riutta, Interim Superintendent of Schools
FROM: Maria Bolen, Assistant Superintendent for Finance
RE: Cash Flow Borrowing, April 2009
DATE: March 4, 2009

As you are aware, there was a state aid note due on Thursday, March 5, 2009. Due to cash flow demands, the district was in a position to borrow in order to repay this note and to meet operating expenses for another year. However, as a result of the economic climate no purchasers of the district's \$9.2 million borrowing were secured for this note. The district is now in a position to request an advance for the state aid for the months of March and April 2009 to meet cash flow needs. The plan is to participate in the Michigan Municipal Bond Authority's next borrowing opportunity which will occur in early April. A resolution, once it is finalized, will be forthcoming and presented at Monday's meeting for Board consideration.

IX.B.3.



TO: Trustees, Board of Education

FROM: Bonnie P. Riutta, Interim Superintendent of Schools

RE: Deficit Reduction Plan

DATE: March 4, 2009

Attached for your review is a draft of the district's Deficit Reduction Plan. The plan is presented for discussion and Board approval on Monday night.

Motion

Moved by:

Supported by:

To adopt the Deficit Reduction Plan as presented.

Voice vote:

_____ Ayes

_____ Nays



TO: Bonnie Riutta, Interim Superintendent of Schools
FROM: Maria Bolen, Assistant Superintendent for Finance
RE: Draft Deficit Elimination Plan
DATE: March 4, 2009

Once a deficit has been identified, a district is required to file a deficit elimination plan with the Michigan Department of Education. Unfortunately, Brighton Area Schools is anticipating a \$3.5 million deficit for the end of the 2008/2009 school year.

As a result of conversations with various stakeholders, I have been asked to prepare a draft deficit elimination plan which is attached. This plan is an outline that includes current year planned budget reductions, coupled with ideas for future year plans to reduce and/or eliminate the deficit.

As you can see, there are still many unknowns as to the cost savings or revenue generation that can occur if the plan is implemented. As we proceed closer to the end of the fiscal year, we should have a more concrete idea how much cost savings or revenue generation will occur once the full plan is implemented.

If you have any questions, please feel free to contact me.

**Phase I
Deficit Reduction Plan
2008-2009 School Year**


2008-2009	Approximate Savings
Reduce Building level budgets	\$100,000
Increase operations transfers from Community Ed and Food Service	100,000
Reduce cellular phone usage	18,000
Eliminate classroom appliances and electronics	5,000
Reduce capital outlay expenditures	75,000
Exploring consolidation of ISD services	unknown
Reduce maintenance custodial overtime	25,000
Total 2008-2009 Savings	\$323,000

2009-2010	Approximate Savings
One time school closure allocation Includes staff reductions and associated costs	\$760,000 - \$870,000
Reconfigure middle schools to 5/6 and 7/8 buildings Includes staff reductions and associated costs	\$600,000 - \$700,000
Restructure special education instructional delivery Includes staff reductions and associated costs	100,000
Restructure high school course offerings	540,000 - 600,000
Increase operations transfers from Community Ed and Food Service	100,000
Reduce operating transfer to the general fund	75,000
Realign after hours building use to reduce energy costs	50,000
Reduce transportation costs due to building realignment	50,000
Bidding out contracted services over \$10,000	unknown
Continue to keep capital outlay expenditures at 2008-09 levels	75,000
Reduce operating transfer to the athletic fund	35,000
When enrollment warrants, draft long range plan to re-configure elementary buildings to the "sister school" concept with a K-2 building paired with a 3-5 building and possibly close another elementary school.	unknown
Plan for elimination of Aramark managed services contract	counted below
Begin negotiations with all employee groups	unknown
Explore outsourcing of non-instructional services	unknown
Explore new sources for district revenue enhancements, advertising, cell tower, etc.	unknown
Expand community education offerings to increase district revenue	unknown
Continue to pursue the successful passage of a sinking fund millage and bond issue	unknown
Continue to lobby for changes in sinking fund legislation	unknown
Implement any consolidation of services chosen	unknown
Review district transportation services	unknown
Work with the county to promote special ed & rec millage & spec ed headlee override	unknown
Total 2009-2010 Savings	\$2,385,000 - \$2,655,000

2010-2011	Approximate Savings
Pending current enrollment, implement the reduction of another elementary building	\$760,000 - \$870,000
Implement the elimination of the Aramark contract	approx. \$445,000
Continue to implement projects designated above if deemed feasible	unknown
Total 2010-2011 Savings	\$1,205,000 - \$1,315,000

IX.C.1.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta,  Interim Superintendent of Schools
RE: Resolution, LATEC
DATE: March 4, 2009

The LATEC (Livingston Applied Technology Consortium) Agreement expires on June 30, 2010 and requires the parties to negotiate a successor agreement prior to February 28, 2009. Currently, the county school districts are negotiating a successor agreement but an extension of the time line to April 30, 2009 is being requested.

The Resolution requesting an extension of the time line is attached for your consideration.

Motion

Moved by:

Supported by:

To adopt the LATEC Resolution which extends the time line for negotiating a successor agreement from February 28, 2009 to April 30, 2009.

Voice vote:

___ Ayes

___ Nays

BRIGHTON AREA SCHOOLS
RESOLUTION

Minutes of a regular meeting of the Board of Education of Brighton Area Schools, County of Livingston, Michigan, held at BECC, 125 S. Church Street, Brighton MI 48116, on the 9th day of March 2009, at 7 o'clock, p.m. local time.

PRESENT: Members:

ABSENT: Members:

RESOLUTION REGARDING EXTENSION OF TIME TO
RENEGOTIATE THE LIVINGSTON APPLIED TECHNOLOGY
CONSORTIUM AGREEMENT

WHEREAS, the School District is a party to an agreement entered in 1995 with the Livingston ESA and other local school districts in this County to be a member of a consortium known as the Livingston Applied Technology Education Consortium and,

WHEREAS, the agreement, shall expire by its terms on June 30, 2010, and requires the parties to renegotiate a successor agreement by February 28, 2009, and

WHEREAS, renegotiations are in process, but additional time will be required to complete those renegotiations.

NOW, THEREFORE BE IT RESOLVED THAT the School District hereby agrees to amend the Livingston Applied Technology Consortium Agreement in order to permit the period for renegotiation of a successor agreement to April 30, 2009.

AYES: Members: _____

NAYS: Members: _____

MEMBERS Members:
ABSTAINING OR
NOT PRESENT: _____

RESOLUTION DECLARED ADOPTED.

Elizabeth Minert, Secretary
Board of Education – Brighton Area Schools

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted by the Board of Education of Livingston Educational Service Agency ("LESA"), County of Livingston, Michigan, at a regular meeting held on the 9th day of March 2009, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings as Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Elizabeth Minert, Secretary
Board of Education – Brighton Area Schools

IX.D.1.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta *BR* Interim Superintendent of Schools
RE: Leave Request
DATE: March 4, 2009

The district has received an unpaid leave of absence request from Jennifer Ziewacz, Hornung teacher, for the 2009/2010 school year. It is my recommendation that the leave be approved as presented.

Motion

Moved by:

Supported by:

To approve the general leave of absence request received from Jennifer Ziewacz for the 2009/2010 school year.

Voice vote:

_____ Ayes

_____ Nays



Memo

To: Bonnie Riutta, Interim Superintendent
From: Peggy Moyer, Interim Asst. Supt. Human Resources
Date: March 2, 2009
Re: Personnel Items – Leave Request

Leave Request:

An unpaid leave request has been received from Jennifer Ziewacz, who is a 2nd grade teacher at Hornung Elementary School. Ms. Ziewacz is requesting a general, unpaid leave for the entire 2009-10 school year.

I would like to have this item placed on the March 9, 2009 Board Agenda.

Attachments

Leave of Absence for 2009-2010 school year (1 year)

February 20, 2009

Jennifer Ziewacz
2nd Grade Hornung Teacher
4680 Bauer Road
Brighton, MI 48116

To Whom It May Concern,

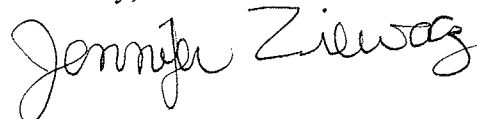
I am requesting a one year leave of absence for the 2009-2010 school year. My husband was transferred to Boston, Massachusetts for two years. I would like to join him for one year and return to the Brighton Area Schools for the 2010-2011 school year.

It is my understanding that I if my request is approved, I will be granted a job back in the District after a 1 year leave. I am currently working at Hornung Elementary. I know you can place me anywhere in the district, but I wanted to ask to be placed back at Hornung Elementary when my one year leave is up.

I hope you will consider my request as I enjoy working with everyone at Hornung Elementary.

Please let me know if there is any additional documentation or information you need from me regarding this matter. Thank you.

Sincerely,




Jennifer Ziewacz



IX.D.2.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta,  Interim Superintendent of Schools
RE: Resignation
DATE: March 4, 2009

Ms. Erin Mastroianni has submitted her resignation, effective June 30, 2009. She is currently on an unpaid leave from her position as a science teacher at Brighton High School.

Motion

Moved by:

Supported by:

To accept the resignation of Erin Mastroianni, effective June 30, 2009, with appreciation for her service to the Brighton School District.

Voice vote:

_____ Ayes

_____ Nays



Memo

To: Bonnie Riutta, Interim Superintendent
From: Peggy Moyer, Interim Asst. Supt. Human Resources
Date: March 3, 2009
Re: Personnel Items – Resignation

Resignation:

A letter of resignation has been received from Erin Mastroianni, effective June 30, 2009. Ms. Mastroianni is a science teacher at Brighton High School, and is currently on a one-year unpaid leave for the 2008-09 school year.

I would like to have this item placed on the March 9, 2009 Board Agenda.

Attachments

ERIN MASTROIANNI
16861 CARRIAGE WAY, NORTHVILLE, MI. 48168
mobile (248) 303-8964 • erin_mastroianni@yahoo.com

February 26, 2009

Ms. Bonnie Riutta
Superintendent of Schools
Brighton Area Schools
125 South Church Street
Brighton, MI 48116

Dear Ms. Riutta:

Effective June 30, 2009, I resign my position as science teacher at Brighton High School.

I have enjoyed working here and appreciate all that I have learned. I have truly enjoyed my time teaching here. I found my department and the administrators to be very supportive. However, I feel I must stay home to raise my young children. I wish you the very best success in the days ahead.

Sincerely,


Erin Mastroianni


cc: Ken Hamman
Barry Goode



IX.D.3.



TO: Trustees, Board of Education

FROM: Bonnie P. Riutta,  Interim Superintendent of Schools

RE: Resignations for Retirement Purposes

DATE: March 4, 2009

The district has received retirement resignations from Norm Lampi, Kathy Brownlee and Mary Ann Herek, effective at the conclusion of the 2008/09 school year. On behalf of a grateful district, I would like to extend our sincere thanks for their years of service to the students and community of Brighton.

Motion

Moved by:

Supported by:

To accept the resignations, for retirement purposes, of Norm Lampi, Kathy Brownlee and Mary Ann Herek with regret and appreciation of their service to the Brighton School District.

Voice vote:

___ Ayes

___ Nays



Memo

To: Bonnie Riutta, Interim Superintendent
From: Peggy Moyer, Interim Asst. Supt. Human Resources
Date: March 3, 2009
Re: Personnel Items – Retirements

The following teachers have submitted notices of intent to retire at the end of the current school year, and each qualifies for payment of unused leave days at the rate of \$20 for each unused day (as authorized by the BEA contract):

Norman Lampi – Grade 8 Social Studies (Maltby Middle School)

Kathleen Brownlee – Grade 4 (Hornung Elementary)

Mary Ann Herek – Grade 1 (Hilton Elementary)

I would like to have this item placed on the March 9, 2009 Board Agenda.

Attachments

February 20, 2009

Ms. Peggy Moyer
Human Resource Department
Brighton Area Schools
125 South Church Street
Brighton, Michigan 48116

To whom it may concern,

I have had the pleasure to teach for the Brighton Area Schools from 1972-2009. I am planning to retire in June of 2009. Therefore, I am submitting my letter of resignation. I have been blessed to work with so many dedicated people,

Sincerely,



Norman Lampi
Maltby Middle School
Brighton, Mi 48116



DATE: February 24, 2009
TO: Human Resources Dept.
RE: my retirement

Dear Peg Moyer,

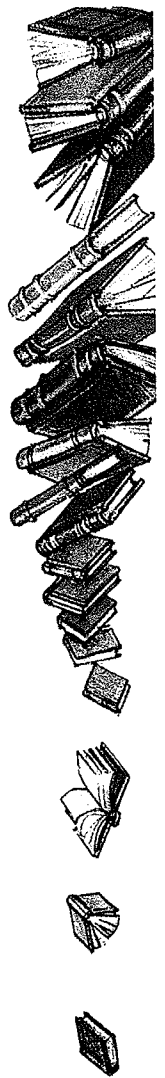
I am planning to retire as of the end of this 2008-2009 school year, which I understand to be June 10, 2009 as of today. I have spent many very good years with the Brighton District, but after 36 years, I am interested in spending my time in other pursuits. Let me know if there are any other forms to fill out or any questions you need me to answer.

Respectfully,



Kathleen A. Brownlee

Cc: Sue Johnson, Principal
Barry Good, BEA President



To: Peggy Moyer, Director of Human Resources
From: Maryann Herek, First Grade Teacher
Date: Feb. 24, 2009

Dear Peggy,

This is to inform you and the Brighton Area School district that I will be retiring at the end of this 2008-09 school year. I have thoroughly enjoyed my teaching experiences here in Brighton and will definitely miss the students and my colleagues at Hilton School.

If there is an incentive program from the state government for retiring, I am assuming I would be eligible to receive the incentive package.

Respectfully yours,



Maryann Herek
First Grade Teacher
Hilton Elementary School



Human Resource Committee
March 2, 2009
Minutes

- I. Called to Order at 4:01pm
Members present: Cheryl Leach, Beth Minert, Peg Moyer, and Joyce Powers.
Also present: Joe Carney, Robin Nesbitt, Arnella Park, Ronni Powers, Bonnie Riutta,
- II. Call to the Public:
Ronnie Powers addressed the committee concerning her opposition to the 5/6 and 7/8 reconfigurations as well as her concerns about the upcoming staffing process.
- III. AESOP
A concern has come forward from some teachers that they were not able to select particular substitutes when using the AESOP system. Shelly Kennedy shared with the committee that teachers do have the capability to select their substitutes, and when she meets with building secretaries for professional development on March 4th she will show the secretaries so they are able to support the teachers within their buildings. Shelly also told of concerns she has heard from support staff who are presently not on any system. When they are calling in sick, they need to make calls and find their own substitutes. Sometimes that can be up to ten calls before securing a sub. Shelly will come back to the next HR meeting with pricing of what it would take to get these divisions on a system.
- IV. Requests for Leaves of Absence
Peggy showed the committee the list of current BEA members who are on leaves of absence from the district. Currently we have 4 who did not meet the contractual deadline to request for an extension or state their intent to return, 8 who did meet the deadline and requested another year, 3 who notified us of their intent to return to the classroom and one who resigned. It was decided that the Office of Human Resources would notify the 4 who did not meet their contractual obligation and give them the opportunity to resign or we would need to terminate their employment. The 8 who requested extensions will receive letters denying any further extensions and request a letter of intent on their part to either return to the classroom or resign their position. Letters will be going home to the 3 who wrote they intended to return confirming that they will be reinstated during the staffing process in order of their seniority, as well as a letter to the employee who resigned in acknowledgement of their resignation and appreciation for their years of service. It was also noted that 2 members on this list have not returned due to medical issues, therefore Deb Weiser will be notified and asked to make contact with these employees to see if she can be of assistance concerning medical retirement options.

V. Staffing Update

Staffing will take place in late March or early April depending on the upcoming votes for reconfigurations/building closures. Once this happens the schedules need to be confirmed and then the process of staffing can take shape. There will be an agreed upon "mock staffing" to go through the process to see if there are any glitches that have not been realized due to all the changes. The BEA and Administration will be working on a Letter of Agreement as to the process for this year to address what we feel is not clear language in the current contract.

VI. Finance Director Position

Maria Bolen shared a job posting for a position that is needed in the business office. Due to prior board cuts and positions left vacant after resignations, the business office has had to hire subs and pay overtime to get the job done. Maria's request would be to hire a Finance Director and begin the process of cross-training employees within the department. The cost difference between the current practice of hiring subs and paying overtime as compared to hiring the new position is approximately \$40,000.00. Because this is a Director's position, there was a prior discussion with the President of BASAA and this position would be accepted as a new BASAA position.

VII. Deficit Reduction Plan

Maria and Cheryl introduced a deficit reduction plan that they had prepared. This is a first draft that will be shared with the Board of Education at the March 9th meeting.

VIII. Meeting adjourned at 6pm

Finance Committee Meeting
Board of Education
BECC Special Education Office
6pm
Monday, March 02, 2009

DRAFT

I. Call to Order:

Present:

Board Committee Members: Bill Anderson, Joe Carney and Cheryl Leach

Administration: Bonnie Riutta, Maria Bolen, Anne Rennie, and Bill Blanchard

Public: Ellen Lafferty and Arnella Park

II. Call to the public:

Ellen Lafferty inquired regarding any revenue received from scrap buses. Committee will research and respond. Ellen also inquired whether the sister school concept was costed out. Cheryl Leach responded that the sister school approach will be explored during Phase II of the district reorganization.

III. Approval of Minutes: February 2, 2009

Moved by Bill Anderson and supported by Joe Carney. The motion was approved by unanimous vote.

IV. Approval of Agenda:

Moved by Bill Anderson and supported by Joe Carney. The motion was approved by unanimous vote.

V. Agenda Items:

- a. Director of Finance – Maria Bolen reviewed the Director of Finance job posting with the committee. It was agreed that the posting would go forward to the full board at the next board meeting, Monday, March 9, 2009 for full board approval.
- b. Monthly Financial Report – Maria Bolen presented the financial statement for the month of February 2009 for the general fund. It is the goal to have financial statements prepared for every fund and should be accomplished by the next committee meeting.
- c. Community Education Budget – Anne Rennie presented the Community Education Budget to the Finance Committee and explained how the

community education program operates, including operating transfers to the general fund. Issues regarding the various groups usage of facilities were discussed. Cheryl Leach inquired about the miscellaneous expense line item and the visa fee. Anne responded that the miscellaneous expense was a fee paid to support the online registration software and the visa fee was the 3% vendor payment to VISA for allowing the use of their card. Bonnie Riutta inquired about an under 16 program in the event that community education was able to gain more space in the district. Anne responded that there would be a year start up so that the programs currently being offered could become more efficient. Options for expanding programs in the future were discussed. Anne brought to the attention of the committee the bottom line of the swim program, which was not profitable. She is considering eliminating the program due to lack of revenue production. Bill Blanchard commented that the swimming pool would be in need of some costly repairs in the future. The Food Service Fund will be the next area to present their budget.

- d. Request for Proposals – The RFP for audit services for the year ending June 30, 2009, 2010 and 2011 was presented. The deadline for submissions of proposals are due on March 17, 2009 with Board of Education action slated for April 27, 2009. The audit firms that were solicited for bids was the existing auditor, Plante Moran, Maner Costerisan and Ellis, and Yeo and Yeo. A property and casualty insurance RFP has not been developed yet but it is anticipated that the RFP will be let before the next Finance Committee meeting.
- e. Deficit Elimination Draft Plan – A draft deficit elimination plan was presented. It was emphasized that this is just a draft of the official plan that will be submitted to the Michigan Department of Education once the districts plans are finalized. The plan was rolled out in a two year/two phase process which included the “sister school” concept for future review.
- f. Cash Flow Update – Maria Bolen discussed with the group the issues surrounding the State Aid Note borrowing. No offers to purchase the note were made by any financial institutions despite far reaching attempts to secure a purchaser. The end result was to request an advance on March 2009 and April 2009 state aid to bridge the gap in cash flow and participate in the April 2009 Michigan Municipal Bond Authority borrowing pool schedule.
- g. Other – Energy Bond & Sinking Fund Projects – Bill Blanchard presented the Energy Bond and Sinking Fund projects as requested by the committee. The report include the sinking fund projects that have been incurred to date, including the date the board approved the project, the amount the board approved and the total expenditure for the project to date. Cheryl Leach inquired about a continuation list and Bill confirmed that there is a five-year revolving list that includes future projects. He will give the list to Maria Bolen. Joe Carney commented that the reason for the information Bill presented was because of the question from the public

regarding the cost of the move to re-carpet parts of the high school. Joe Carney inquired about the sediment in the bottom of the cooling tower, which Bill believed had been resolved. Questions from the committee were posed regarding the time clocks at the high school, which Bill gave an explanation regarding the clock settings and also commented that this issue has been resolved s well. The issue regarding the lighting company that has gone out of business did not prove to be accurate. No lighting company that the district has done business with is bankrupt. The lighting issues have not been resolved and the district is sitting on about \$80,000 of the vendor's funds. The overage in last year's operations budget was inquired about and Bill commented that damages to the buildings due to weather related issues were the reason the district went over the budget last year as well as unresolved contract issues. Overages in utilities costs and salt supplies were also incurred.

H. Next Meeting – March 30, 2009 @ 6 pm.

I. Adjourn: 7:55 pm. Moved by Carney, supported by Anderson to adjourn the meeting.
The motion was approved by unanimous vote.

Submitted by: Maria A. Bolen, CPA