

A G E N D A

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Approval of Agenda**
- V. Public Hearing, Breakfast Program**
- VI. Recognition/Reports**
 - A. Shining Star**
 - B. Community Education, Use of Miller**
 - C. Moving Committee, Update**
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 - A. Bills of May 15 - 21, 2009**
 - B. Minutes of May 26, 2009**
 - C. Minutes of June 1, 2009**
 - D. MHSAA Resolution**
- X. New Business**
 - A. Curriculum**
 - B. Finance**
 - 1. May Financial Statement**
 - 2. 2008/09 Budget Amendment, First Reading**
 - 3. Property Tax Levy, Informational**
 - 4. Cash Flow Borrowing, Informational**
 - 5. Possible Budget Reduction Items, Update**
 - 6. ARRA (Stimulus), Update**
 - C. Human Resources**
 - D. Other**
 - 1. Naming of Maltby School**
 - 2. Breakfast Program, 2009/2010**
 - 3. Call for Special Meeting, June 15, 2009**
- XI. Communications and Reports**
 - A. From Superintendent**
 - B. From Board**
 - C. Announcements**

XII. Closed Session, Approval June 2, 2009 Closed Minutes

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."

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: Bill Anderson, Joe Carney, Jay Krause, Cheryl Leach, Beth Minert, Joyce Powers and Greg Russell.

Also present: Interim Superintendent Riutta, Assistant Superintendent Bolen, Interim Superintendent Moyer, Executive Director Jensen, and Attorney William McCrie.

IV. Approval of Agenda

Moved by Russell, supported by Krause to approve as presented. Voice vote: 7 ayes. Motion carried.

V. Recognition/Reports

A. AdvancED Reports/NCA - Mrs. Jensen and members of the individual school improvement teams reported on the progress of the district's School Improvements for the 2008/09 school year.

B. 5/6 and 7/8 Building Updates - Mr. Brenner and Mr. Vecchioni presented an update on each of the new building configurations.

VI. Call to the Public

Carol Wilcox addressed the Board on the importance of a phonics based ELA program.

Mike Kosin, Carrie Gauchill, Karen Roberts, Kimberly Kosin, Veronica Hargenrader, Ben Krinke, Mrs. Samson, Mr. Jackson, Jeff Doyle, Mike Larsen, Kaitlyn Spencer, Jarod Skogen, Andrew Rabe, Paula Moore, and Sally Mika addressed the Board concerning the choir program.

Ronni Powers addressed the Board concerning the "dismantling" of the arts program for students in grades five and six.

John Conely addressed the Board concerning the percentage of the budget spent on total compensation.

Kelly Moussetakeas addressed the board concerning the athletic budget, transportation costs for the new building configurations, Community Education and its ability to fund renovations to Miller, the moving of special education programs in the district, and the costs associated with the moving project that will occur during the summer.

VII. Old Business

VIII. Consent Agenda

- A. Bills of May 2-14, 2009**
- B. Minutes of May 11, 2009**
- C. Minutes of May 12, 2009**
- D. Minutes of May 13, 2009**
- E. British Literature Course**
- F. Civics, Realignment**
- G. Economics, New Course**

Moved by Rassel, supported by Leach to approve the consent agenda as presented. Voice vote: 6 ayes, 1 abstention - Carney. Motion carried.

IX. New Business

A. Curriculum

B. Finance

- 1. Budget Update, Revenues/Expenditures/Time Line** - Dr. Bolen reported that the health insurance and retirement rates are known for the 2009/2010 budget.

The proposed amended 2008/09 budget will be presented for a first reading on June 8, 2009.

C. Human Resources

- 1. Superintendent Hire** - Moved by Leach, supported by Krause to enter in to negotiations with Dr. Greg Gray for the position of Superintendent of Schools and further, President Anderson and Treasurer Leach act on the Board's behalf. Voice vote: 7 ayes. Motion carried.
- 2. Leave Request** - Moved by Leach, supported by Minert to approve an unpaid child care leave requested by Julie Bohl for the 2009/2010 school year. Voice vote: 7 ayes. Motion carried.
- 3. Resignation, Retirement** - Moved by Minert, supported by Carney to accept the resignation of Mary Jo Germain for the purposes of retirement with appreciation for her service to the district. Voice vote: 7 ayes. Motion carried.
- 4. Staff Recall, Certified** - Moved by Leach, supported by Rassel to recall thirty one teachers for a total of 25.5 FTEs as presented. Voice vote: 7 ayes. Motion carried.

D. Other

- 1. Moving Project Manager** - Mrs. Riutta recommended that the Board approve the appointment of Jack Yates as Project Manager for the moving project and pay him a stipend of \$2500. Voice vote: 7 ayes. Motion carried.

X. Communications and Reports

A. From Superintendent

- 1.** Mrs. Riutta reminded the Board of the following dates: June 1 at 5:00 p.m. is a special board meeting; June 3 at 6 pm is the district retirement dinner; June 6 at 3:00 pm is the Adult Education

graduation ceremony and June 13 at noon at EMU is the High School graduation ceremony.

B. From Board

1. Mrs. Leach reported that the minutes of the Finance Committee were distributed in the Board packet.
2. Mrs. Powers distributed an article that appeared in the *Ann Arbor News* on Laurence Carolin, son of news reporter Lisa Carolin. Mrs. Powers went on to say that he is certainly an inspirational person.
3. Mr. Carney thanked Anne Rennie for her work with the Work Force Development Council to secure grants for different projects.

C. Announcements

Meeting adjourned at 9:55 p.m.

Date Approved _____

Approved by:

William Anderson, President

Elizabeth Minert, Secretary

(Sheri Lohmiller, Recorder)

Minutes

I. Call to Order

The meeting was called to order by President Anderson at 5:02 p.m.

II. Pledge of Allegiance

III. Roll Call

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

Also present: Interim Superintendent Riutta, Assistant Superintendent Bolen, Executive Director Jensen, and member of the Administrative Team.

IV. Approval of Agenda

Moved by Rassel, supported by Powers to approve the agenda as amended (add item X. Terms of Superintendent's Contract and XII. Closed Session for Negotiations). Voice vote: 7 ayes. Motion carried.

V. Call to the Public

John Conely addressed the board about the percentage of total compensation related to the budget.

Mary DeFaut asked the Board to be up front and honest with employee groups concerning privatization.

Deb Zeske addressed the Board concerning privatization.

Kathy Giles, bus driver for twenty four years, addressed the Board concerning the work of the Task Force and budget reductions.

Rebecca Alexander, bus driver, stated that BESPAs have experienced a reduction off staff and decreased work days. She asked that the Board share the revenues due to reductions with the employees.

Nancy Oeftering, bus driver, asked the Board not to privatize transportation services.

VI. Introductions, Welcome and Purpose of Meeting

Mrs. Riutta reported that the purpose of the meeting was to present option to the Board for the 2009/2010 budget. The Board will be asked which items that they would like to receive more information on in an effort to balance the budget.

VII. Budget Projections - 2008/09, 2009/10, 2010/11

Dr. Bolen reviewed the 2008/09 Budget which is projected to end with a 3.2 million dollar operating deficit and a 2.9 million dollar fund balance deficit. The goal will be to eliminate the deficit by the 2010/11 school year. The state will give the district two years to end its budget deficit.

VIII. Deficit Reduction Plan

Dr. Bolen reviewed the Task Force's values, quadrant descriptions and items that the board may request to receive more information about.

Following is a list of items and board tallies on each item:

Green 1. Out source custodians		
2 ayes - Krause, Rassel	5	nays
Green 2. Out source grounds		
5 ayes	2	nays - Carney, Powers
Green 3. Out source maintenance		
3 ayes - Anderson, Krause, Rassel	4	nays
Green 4. Out source payroll		
2 ayes - Carney, Rassel	5	nays
Green 5. Realign central office staff		
5 ayes	2	nays-Anderson, Powers
Green 6. Contract back with retirement eligible employees		
2 ayes - Anderson, Rassel	5	nays
Green 7. Reduce Administration		
3 ayes - Carney, Krause, Powers	4	nays
Green 8. Reduce mechanics		
1 ayes - Leach	6	nays
Yellow 1. Reduce the number of secretaries at the high school		
5 ayes	2	nays-Leach, Rassel
Yellow 2. Eliminate transportation - still required to transport special education students.		
2 ayes - Krause, Rassel	5	nays
Yellow 3. Out source transportation services		
2 ayes - Krause, Rassel	5	nays
Yellow 4. Provide transportation through a shared services arrangement with LESA		
5 ayes	2	nays-Minert, Powers
Yellow 5. Out source food service		
0 ayes	7	nays
Yellow 6. Reduce or eliminate operating transfer to the athletic fund		
6 ayes	1	nay - Carney

- Yellow 7. Eliminate the ½ time secretary at the elementary schools
1 ayes - Minert 6 nays
- Yellow 8. Out source secretarial services
2 ayes - Krause, Rassel 5 nays
- Yellow 9. Out source para-professionals
2 ayes - Krause, Rassel 5 nays
- Yellow 10. Advertise in school buses
6 ayes 1 nay - Krause
- Yellow 11. Eliminate bus moms
3 ayes - Leach, Minert, Rassel 4 nays
- Yellow 12. Secure playground/lunchroom supervisory services through PESG
5 ayes 2 nays - Krause, Powers
- Yellow 13. Shorten the school year
4 ayes 3 nays-Anderson, Leach, Rassel
- Yellow 14. Ask the city to pay for crossing guards
7 ayes
- Yellow 15. Eliminate school nurse
0 ayes 7 nays
- Yellow 16. Eliminate HS bus runs
3 ayes - Krause, Leach, Rassel 4 nays
- Yellow 17. Privatize HS bus runs
1 ayes - Rassel 6 nays
- Yellow 18. Non-affiliated reductions
6 ayes 1 nay - Powers
- Yellow 19. Third party contract for all coaches
4 ayes 3 nays-Anderson, Minert, Powers
- Orange 1. Eliminate media specialists at all locations except the HS. Staff
media centers with a paraprofessional
2 ayes - Krause, Rassel 5 nays
- Orange 2. Reduce building supply spending.
7 ayes
- Orange 3. Eliminate media technicians in the libraries
2 ayes - Krause, Rassel 5 nays
- Orange 4. Eliminate curriculum coordinators
1 aye - Powers 6 nays

- Orange 5. Eliminate capital outlay for technology
0 ayes 7 nays
- Orange 6. Eliminate counselors
7 ayes
- Orange 7. Delay curriculum adoption
1 ayes-Powers 6 nays
- Red 1. Pay Freeze
6 ayes 1 nay - Powers
- Red 2. Pay cut = 1%
1 aye - Anderson 6 nays
- Red 3. Change health insurance providers
4 ayes 3 nays - Carney, Minert, Powers
- Red 4. Reduce health insurance benefits
5 ayes 2 nays - Carney, Powers
- Red 5. Employees contribute more to cover health insurance premiums
5 ayes 2 nays - Leach, Powers
- Red 6. Reduce para-professionals
6 ayes 1 nay - Carney
- Red 7. Eliminate technology staff at the middle school
4 ayes 3 nays - Anderson, Krause, Rassel

Requested information included:

Question: Personal property tax that wasn't collected for the last five years.

Answer: will try to calculate but may only have for this year.

Question: How much was spent for subs this year and reason for sub (school business, illness, etc.)

Answer: Costs will be shared with the Board, readily available.

Question: Building budgets and does any building/department regularly exceed its budget.

Answer: Administrators have been very good about managing building/department budgets.

Question: Understanding of Athletic Budget and students from St. Patricks School participating and supplying volunteer coaches.

Answer: The district entered a cooperative program at the middle school level with St. Pats. They pay the same participation fee that Brighton students pay. The district does not pay any of the St. Pats coaches. The Athletic Director's salary is included in the athletic budget.

Question: Where do legal services fall in the budget.

Answer: Purchased services. So far expenses this year are \$160,000, budgeted \$200,000. Aramark is also a purchased service.

On July 1, 2009, Dr. Bolen will have the budget reflect different details than it currently does i.e. electrical service for each building, gas service to each building, grounds, maintenance and custodial time, lining of athletic fields, plumbing costs etc. so that the district can begin building base line data for individual buildings/departments.

Currently there are 5 grounds position, 40 FTEs for custodial, 6 maintenance personnel and 2 skilled trades employees. Mechanic shop costs were discussed and contracted services for electrical work that must be completed by a licensed electrician.

Mrs. Riutta reported that LESA Board contracted for a feasibility study for the county school districts on transportation services—routing, number of drivers, etc. LESA may begin this study in Brighton first. If the district were to share services with LESA the district would still have to have its own buses.

The walking district for students is 1-1/2 miles before bus service is provided.

High School ridership data will be obtained for the Board. Last year 70 bus stops were eliminated and many stop were consolidated.

Dr. Bolen suggested that the Board look at implementing a task force to study enrollment data, costs, etc. in order to determine if another building is to be closed. Also the special education delivery model needs to be looked at. Another item to consider is redistricting attendance areas.

Mrs. Riutta reported that items that received majority interest will be developed further and brought back to the board either June 8 or June 15. The Board will go through this process again if the district is unable to re-open its labor contracts.

IX. Superintendent's Contract

Dr. Gray's contract is for July 1, 2009 through June 30, 2014 which is a five year contract. Term Life Insurance was increased from \$200,000 to \$300,000, the stipend for an advanced degree was \$3,000 and the errors and omissions insurance was for a 1 million dollar policy.

X. Closed Session

Moved by Russel, supported by Carney to enter closed session for the purpose of discussing negotiation strategies connected with the BEA, BESPA and BASAA inasmuch as the administration requested a closed session. Roll call vote: 7 ayes. Motion carried.

Board entered closed session at 8:12 p.m.

Meeting recessed at 8:12 p.m.

Meeting reconvened at 8:23 p.m.

Board entered open session at 8:42 p.m.

Trustee Carney reported that the Sinking Fund legislation is in committee. He has been communicating with the district's PTOs to have them contact PTOs throughout the state regarding getting this legislation to the floor for a vote.

Meeting adjourned at 8:44 p.m.

Date Approved _____

Approved by:

William Anderson, President


Elizabeth Minert, Secretary

(Sheri Lohmiller, Recorder)

V.



TO: Trustees, Board of Education

FROM: Bonnie P. Riutta  Interim Superintendent of Schools

RE: Public Hearing, Breakfast Program

DATE: June 4, 2009

The district is required to hold a hearing annually and notify the public of the hearing on whether the district should offer a breakfast program. The Notice of Public Hearing, to be conducted June 8, 2009, will be published in the *Livingston County Press and Argus* on June 5.

The district is required to provide a breakfast program if the free/reduced meals exceed 20% of the reimbursable lunches served in the district. Currently, the district has a an eligible population of slightly over 10%.

For several years the district has offered a breakfast program at the High School and would like to expand the program to the 5/6 and the 7/8 buildings. Providing a breakfast program at all three buildings for the 2009/2010 school year will meet the needs of our students who arrive early or are involved in early sports programs.



To: Bonnie Riutta, Superintendent
From: Richard Browder, Student Nutrition Director
Date: May 11, 2009
Re: Required Hearing on Breakfast Program

Each year the school district is required to hold a public hearing, regarding the decision to provide a breakfast program. If the free/reduced population is more than 20% of the total reimbursable lunches served, the district is required to provide a breakfast program. The district has a free/reduce eligible population of just over 10%.

The district has not offered a breakfast program for several years, except at the high school. We would like to extend this program to the 7/8 and 5/6 buildings. The reason we are offering a program at the high school, and would like to offer it to the intermediate schools, is to meet the needs of our students who arrive early or are involved in early sports programs – it is not required.

We know that hungry children cannot learn, so at this time, we are recommending that the district provide a breakfast program for the 2009-10 school year for the high school, middle school and intermediate school.

If you need further information, please do not hesitate to contact me.



Brighton Area Schools
Learning for Life

**Brighton Area Schools
Student Nutrition Dept.**

7878 Brighton Road
Brighton, MI 48116
Phone: (810) 299-4170
Fax: (810) 299-4177

Richard Browder
Director
(810) 299-4171

Lisa Archey
Coordinator
(810) 299-4175

Cathy Martin
Production Manager
(810) 299-4173

Angele Gandolfo
Accounting Clerk
(810) 299-4174

MEMO

To: Sheri Lohmiller

From: Richard Browder

RS

Date: 5/11/09

RE: Breakfast Hearing

Attached is the information to include on the agenda for 6/8/09 board meeting and a copy of the legal ad. The legal ad will run on 6/5/09 in the Livingston Press & Argus.


Brighton Area Schools
Notice of Public Hearing

The Brighton Area School Board of Education will conduct a public hearing on the feasibility of providing a Breakfast Program in accordance of Section 380.1272 of the Michigan School Code. We will hold the public hearing in the BECC Board Room Monday, June 8th at 7:00p.m. It is expected that the Board of Education will take actions regarding the Breakfast Program at its meeting on June 8th, 2009.

VI.



TO: Trustees, Board of Education

FROM: Bonnie P. Riutta,  Interim Superintendent of Schools

RE: Recognition/Reports

DATE: June 4, 2009

Shining Star

Bill Blanchard was nominated to receive "Shining Star" recognition for his participation in Scranton's Civil War Days. Bill owns a historical-replica cannon which he brings to school and uses during his talks with the eighth grade students about how cannon were used during the battles. Along with sharing the various types of projectiles, he caps the presentation off by firing the cannon and the thunderous roar is appreciated by the students.

Community Education, Use of Miller

Anne Rennie, Director of Community Education, and several of her staff members will be present to give the board an overview of the programs and services that will be offered at the Miller building for the 2009/2010 school year.

Moving Committee, Update

Jack Yates, Project Manager, will give the Board an update on the planning, packing, storing, and moving of classroom equipment, supplies and books that will take place during the summer months.

IX.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta, ^{DR}Interim Superintendent of Schools
RE: Consent Agenda
DATE: May 21, 2009

The following items are presented for approval under the consent agenda:

- Bills of May 5-21, 2009
- Minutes of May 26, 2009 (all Trustees present)
- Minutes of June 1, 2009 Special Meeting (all Trustees present)
- Michigan High School Athletic Association Membership - Previously adopted at the annual Organizational Meeting, the change in school elections to November (annual organizational meeting will be in January) makes it necessary to place this item on a June agenda in order to file the resolution with the MHSAA by the required date.

Motion

Moved by:

Supported by:

To approve the consent agenda as presented.

Voice vote:

_____ Ayes

_____ Nays

Check Register

May 15 through May 21, 2009

BRIGHTON AREA SCHOOLS
ACCTS PAYABLE CHECK REGISTER FOR
05/15/09 THROUGH 05/21/09

05/28/09

INVOICE
DESCRIPTION

SONIA POSTHUMA

DESCRIPTION

ACCOUNT NUMBER

AMOUNT

P O #

VENDOR NAME

FOOD SERV STDNT REF

203171
ACCT TOTAL

2 50.00 2-0-161-0000-000-0000-0000 FOOD SALES-PUPILS
50.00

203154	VAN EERDEN FOODSERVICE	2	4272.67	2-1-297-5610-000-0000-0000 FOOD	FOOD
203154	VAN EERDEN FOODSERVICE	2	1110.50		FOOD
203154	VAN EERDEN FOODSERVICE	2	7.80		FOOD
203154	VAN EERDEN FOODSERVICE	2	3685.04		FOOD
203154	VAN EERDEN FOODSERVICE	2	3195.58		FOOD
203154	VAN EERDEN FOODSERVICE	2	54.91-		FOOD
203154	VAN EERDEN FOODSERVICE	2	372.05		FOOD
203154	VAN EERDEN FOODSERVICE	2	171.60		FOOD
203154	VAN EERDEN FOODSERVICE	2	1682.91		FOOD
203154	VAN EERDEN FOODSERVICE	2	4272.63		FOOD
203154	VAN EERDEN FOODSERVICE	2	2414.36		FOOD
203154	VAN EERDEN FOODSERVICE	2	597.98		FOOD
203154	VAN EERDEN FOODSERVICE	2	1090.26		FOOD
203154	VAN EERDEN FOODSERVICE	2	1349.60		FOOD
203154	VAN EERDEN FOODSERVICE	2	230.18		FOOD
203154	VAN EERDEN FOODSERVICE	2	800.72		FOOD
203154	VAN EERDEN FOODSERVICE	2	1649.55		FOOD
203154	VAN EERDEN FOODSERVICE	2	7.48-		FOOD
203154	VAN EERDEN FOODSERVICE	2	1081.99		FOOD
203154	VAN EERDEN FOODSERVICE	2	27923.03		FOOD
ACCT TOTAL					

203154	VAN EERDEN FOODSERVICE	2	114.85	2-1-297-5640-000-0000-0000 DISPOSABLES FS	DISPOSABLES FS
203154	VAN EERDEN FOODSERVICE	2	54.03		DISPOSABLES FS
203154	VAN EERDEN FOODSERVICE	2	108.06		DISPOSABLES FS
203154	VAN EERDEN FOODSERVICE	2	108.06		DISPOSABLES FS
203154	VAN EERDEN FOODSERVICE	2	168.88		DISPOSABLES FS
203154	VAN EERDEN FOODSERVICE	2	122.94		DISPOSABLES FS
203154	VAN EERDEN FOODSERVICE	2	676.82		DISPOSABLES FS
ACCT TOTAL					

203127	OFFICE EXPRESS INC	2	16.47	2-1-297-5910-000-0000-0000 OFC SUPP FOOD SVC	FS OFF SUP/TAPE
ACCT TOTAL			16.47		

203154	VAN EERDEN FOODSERVICE	2	22.07	2-1-297-5993-000-0000-0000 SUPP SANITATION FS	SUPP SANITATION FS
203154	VAN EERDEN FOODSERVICE	2	22.07		SUPP SANITATION FS
203154	VAN EERDEN FOODSERVICE	2	22.07		SUPP SANITATION FS
203154	VAN EERDEN FOODSERVICE	2	88.28		SUPP SANITATION FS
ACCT TOTAL					

203119	MI CHARTER SERVICE LLC	2	375.00	2-1-271-4920-000-0009-0000 TRAN	G TENNIS 4/23 HOWELL
ACCT TOTAL			375.00		

203119	MI CHARTER SERVICE LLC	2	375.00	2-1-271-4920-000-0020-0000 TRAN	B TRACK 4/23 MILFORD
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BRIGHTON AREA SCHOOLS
ACCTS PAYABLE CHECK REGISTER FOR
05/15/09 THROUGH 05/21/09

PAGE 2

05/28/09

CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
203119 ACCT TOTAL	MI CHARTER SERVICE LLC	2	600.00 975.00	2-1-271-4920-000-020-0000	TRAN B TRACK	B TRACK 4/17 SAGINAW
203119 ACCT TOTAL	MI CHARTER SERVICE LLC	2	600.00 375.00 975.00	2-1-271-4920-000-021-0000	TRAN G TRACK	G TRACK 4/17 SAGINAW G TRACK 4/23 MILFORD
203119 ACCT TOTAL	MI CHARTER SERVICE LLC	2	375.00 375.00	2-1-271-4920-000-027-0000	TRAN G SOCCER	G SOC 4/21 WAYNE MEM
203119 ACCT TOTAL	MI CHARTER SERVICE LLC	2	960.00 960.00	2-1-271-4920-021-020-0000	TRAN SCRNTN TRACK	SCR TRACK4/27HARTIND
203129 ACCT TOTAL	PESG / PROFESSIONAL ED	2	2489.76 2489.76	2-1-293-3115-000-019-0000	COACH SOFTBALL	SPRG COACH/50%/FINAL
203129 ACCT TOTAL	PESG / PROFESSIONAL ED	2	6721.44 6721.44	2-1-293-3115-000-020-0000	COACH B TRACK & FIEL	SPRG COACH/50%/FINAL
203129 ACCT TOTAL	PESG / PROFESSIONAL ED	2	8821.89 8821.89	2-1-293-3115-000-021-0000	COACH G TRACK & FIEL	SPRG COACH/50%/FINAL
203129 ACCT TOTAL	PESG / PROFESSIONAL ED	2	8731.26 8731.26	2-1-293-3115-000-027-0000	COACH G SOCCER	SPRG COACH/50%/FINAL
203129 ACCT TOTAL	PESG / PROFESSIONAL ED	2	5536.41 5536.41	2-1-293-3115-000-029-0000	COACH G LACROSSE	SPRG COACH/50%/FINAL
203137 ACCT TOTAL	SAM'S CLUB	2	128.97 128.97	2-1-293-5910-000-000-0000	OFC SUP-ATHLETICS	ATHL OFF SUP 4/15
203173 ACCT TOTAL	MISC EXP	2	576.00 576.00	2-1-293-5992-000-100-0000	SUP TRAINING	JEFF MINER
203172 ACCT TOTAL	MISC EXP	2	640.00 640.00	2-1-293-5992-000-200-0000	SUP STATE MEET EXP	OTHA HILL
203132 ACCT TOTAL	PRECISION DATA PRODUCT	1	201.43 201.43	1-1-111-5110-002-020-0000	MILLER COMPUT SUP	MILL COMP SUP/TONER

BRIGHTON AREA SCHOOLS
ACCTS PAYABLE CHECK REGISTER FOR
05/15/09 THROUGH 05/21/09

CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
203134	QUILL CORPORATION	114201	153.00	1-1-113-5110-031-000-0000	HS TCH SUP	HS TCH SUP/INDEXCRDS
203134	QUILL CORPORATION	114201	97.20			HS TCH SUP/INDEXCRDS
ACCT TOTAL			250.20			
203076	AMERICAN AWARDS &	1	19.00	1-1-113-5110-031-010-0000	HS ART TCH SUP	HS ART TCH SUP
ACCT TOTAL			19.00			
203140	STAPLES CREDIT PLAN	1	28.98	1-1-132-5110-031-000-3310	HSC TCH SUP	HSC TCH SUP
ACCT TOTAL			28.98			
203127	OFFICE EXPRESS INC	1	7.50	1-1-236-5910-000-000-0000	SUPT INST-OFC SUP	SUPT INST-OFC SUP
ACCT TOTAL			7.50			
203127	OFFICE EXPRESS INC	1	14.98	1-1-232-5910-000-000-0000	SUPR OFC-OFC SUPP	SUPR OFC-OFC SUPP
ACCT TOTAL			14.98			
203105	EMPLOYEE BENEFIT CON-	1	1000.00	1-1-252-3190-000-000-0000	BSO-OTH PROF SVC	RENEWAL REE 08-09
203114	INFINISOURCE INC	1	950.00			COBRA CONTR-3/14/10
203114	INFINISOURCE INC	1	120.00			COBRA EXPANSN COMPLI
ACCT TOTAL			2070.00			
203085	CEI MICHIGAN LLC	108121	197.00	1-1-261-4120-000-000-0000	EQ REP/MAINT	MNT EQ REPR/BECC
203085	CEI MICHIGAN LLC	108121	258.00			MNT EQ REPR/LIND
203081	BOB'S TIRE & AUTO SERV	107771	374.95			EQ REP/MAINT
203081	BOB'S TIRE & AUTO SERV	107771	433.55			EQ REP/MAINT
203081	BOB'S TIRE & AUTO SERV	107771	399.70			EQ REP/MAINT
ACCT TOTAL			1663.20			
203072	ADVANCED WATER	107741	375.70	1-1-261-4122-000-000-0000	CONT SERV PLUM	PLUMB CONTRSERV/SALT
203157	WATER TECH INC	108351	50.00			WATER TESTS/APR
203157	WATER TECH INC	108351	182.00			POOL&WATER TESTS/APR
203072	ADVANCED WATER	107741	736.95			PLUMB CONTRSERV/SALT
ACCT TOTAL			1344.65			
203101	D & G EQUIPMENT INC	1	491.90	1-1-261-4124-000-000-0000	CONTR SERV GRNDS	GRNDS/REPR TRACTOR
203161	YARDMASTER INC	1	7641.67			SNOW REMOVAL/PMT #6
203108	GODDARD COATINGS CO	114221	4800.00			GRNDS/HS TRACK REPR
ACCT TOTAL			12933.57			
203095	COMISKEY PEST CONTROL	107891	790.00	1-1-261-4125-000-000-0000	CONT SRV CUSTODIAL	PEST CONTROL/APR
203155	VEOLIA ES SOLID WASTE	108331	3893.71			RUBBISH&RECYCLE/MAY
ACCT TOTAL			4683.71			

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CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
203120	MI SCHOOLS ENERGY COOP	1	25541.28	1-1-261-5510-000-000-0000	HEATING FUEL	APR NATURAL GAS
ACCT TOTAL			25541.28			
203120	MI SCHOOLS ENERGY COOP	1	103321.22	1-1-261-5520-000-000-0000	ELECTRICITY	ELECT/11 METERS/MAR
203102	DTE ENERGY	1	233.74			STREET LIGHTING/APR
ACCT TOTAL			103554.96			
203092	CHARTER HOUSE LLC	114231	72.85	1-1-261-5910-000-000-0000	MAINT OFF SUP	MAINT OFF SUP
203127	OFFICE EXPRESS INC	108171	69.31			MAINT OFF SUP
203127	OFFICE EXPRESS INC	108171	82.75			MAINT OFF SUP
203127	OFFICE EXPRESS INC	108171	49.98			MAINT OFF SUP
203127	OFFICE EXPRESS INC	108171	34.99			MAINT OFF SUP
ACCT TOTAL			309.88			
203150	TRI-COUNTY CLEANING	1	1187.50	1-1-261-5990-000-000-0000	OPERATION SUP	OPER SUP/TOIL TISSUE
203150	TRI-COUNTY CLEANING	108321	165.00			OPER SUP/GLOVES
203150	TRI-COUNTY CLEANING	108321	110.92			OPER SUP/SOAPS
203150	TRI-COUNTY CLEANING	108321	147.84			OPER SUP/SANI BAGS
203150	TRI-COUNTY CLEANING	1	237.50			OPER SUP/TOIL TISSUE
203150	TRI-COUNTY CLEANING	108321	99.00			OPER SUP/GLOVES
203150	TRI-COUNTY CLEANING	108321	66.00			OPER SUP/GLOVES
203150	TRI-COUNTY CLEANING	108321	286.20			OPER SUP/SOAP
203150	TRI-COUNTY CLEANING	108321	71.25			OPER SUP/GYM WIPES
203150	TRI-COUNTY CLEANING	108321	143.10			OPER SUP/SOAP
ACCT TOTAL			2514.31			
203148	TOWN AND COUNTRY POOLS	108301	340.00	1-1-261-5991-000-000-0000	POOL SUP	POOL SUP
ACCT TOTAL			340.00			
203135	ROLISON PRO HARDWARE	108221	33.80	1-1-261-5992-000-000-0000	MAINT SUP	MAINT SUP
203135	ROLISON PRO HARDWARE	108221	13.54			MAINT SUP
203135	ROLISON PRO HARDWARE	108221	5.10			MAINT SUP
203135	ROLISON PRO HARDWARE	108221	15.50			MAINT SUP
203109	GRAINGER INC	108021	108.90			MAINT SUP
203113	IDN-HARDWARE SALES INC	108061	52.29			MAINT SUP
203113	IDN-HARDWARE SALES INC	108061	8.68			MAINT SUP
203109	GRAINGER INC	108021	100.63			MAINT SUP
203131	PLYMOUTH WAYNE INC	108181	56.75			MAINT SUP
203109	GRAINGER INC	108021	30.08			MAINT SUP
203083	BRIGHTON PAINT CO	107821	188.44			MAINT SUP
203096	COMPLETE BATTERY SOURC	107901	26.18			MAINT SUP
203096	COMPLETE BATTERY SOURC	107901	32.25			MAINT SUP
203083	BRIGHTON PAINT CO	107821	41.98			MAINT SUP
203078	AUTO VALUE BRIGHTON	107751	42.38			MAINT SUP
203078	AUTO VALUE BRIGHTON	107751	34.04			MAINT SUP
203078	AUTO VALUE BRIGHTON	107751	7.02			MAINT SUP

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203078	AUTO VALUE BRIGHTON	107751	73.08	1-1-261-5992-000-000-0000	MAINT SUP	MAINT SUP
ACCT TOTAL			870.64			
203094	CITY ELECTRIC SUPPLY	107871	76.92	1-1-261-5993-000-000-0000	MAINT ELECT SUP	MAINT ELECT SUP
203094	CITY ELECTRIC SUPPLY	107871	180.42		MAINT ELECT SUP	MAINT ELECT SUP
203094	CITY ELECTRIC SUPPLY	107871	345.78		MAINT ELECT SUP	MAINT ELECT SUP
203094	CITY ELECTRIC SUPPLY	107871	95.95		MAINT ELECT SUP	MAINT ELECT SUP
203094	CITY ELECTRIC SUPPLY	107871	6.86		MAINT ELECT SUP	MAINT ELECT SUP
203094	CITY ELECTRIC SUPPLY	107871	180.42		MAINT ELECT SUP	MAINT ELECT SUP
203094	CITY ELECTRIC SUPPLY	107871	46.96		MAINT ELECT SUP	MAINT ELECT SUP
203094	CITY ELECTRIC SUPPLY	107871	17.08		MNT ELECT SUP/HILT	MNT ELECT SUP/HILT
203094	CITY ELECTRIC SUPPLY	114071	581.54		MNT ELECT SUP/HILT	MNT ELECT SUP/HILT
203094	CITY ELECTRIC SUPPLY	114071	13.08			
ACCT TOTAL			1545.01			
203109	GRAINGER INC	108021	165.15	1-1-261-5994-000-000-0000	MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
203126	NORTHWEST PIPE &	108161	63.34		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
203126	NORTHWEST PIPE &	108161	361.32		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
203126	NORTHWEST PIPE &	108161	304.47		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
203126	NORTHWEST PIPE &	108161	51.61		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
203126	NORTHWEST PIPE &	108161	137.49		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
203126	NORTHWEST PIPE &	108161	31.88		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
203126	NORTHWEST PIPE &	108161	367.38		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
203126	NORTHWEST PIPE &	108161	78.06		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
203109	GRAINGER INC	108021	445.96		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
203109	GRAINGER INC	108021	61.48		MAINT SUP PLUMB/HTG	MAINT SUP PLUMB/HTG
ACCT TOTAL			2068.14			
203125	NORTHWEST ENERGY INC	108151	6.00	1-1-261-5995-000-000-0000	MAINT GROUNDS SUP	MNT GRNDS SUP/MAR
203117	LIVINGSTON COUNTY ROAD	108101	836.88			GRNDS/COLD PATCH/MAR
203099	CORRIGAN OIL COMPANY	1	44.01			MNT GRNDS/KERO/APR
203130	PIONEER MANUFACTURING	1	194.10			MAINT GROUNDS SUP
203130	PIONEER MANUFACTURING	1	339.00			MAINT GROUNDS SUP
203084	BRIGHTON STONE & FIRE-	1	51.60			MNT GRNDS/TOPSOIL
ACCT TOTAL			1471.59			
203139	STANDARD ELECTRIC CO	108271	251.95	1-1-261-5996-000-000-0000	HVAC SUP	HVAC SUP
203109	GRAINGER INC	108021	113.13			HVAC SUP
203139	STANDARD ELECTRIC CO	108271	2.43-			LESS DISC
203139	STANDARD ELECTRIC CO	108271	14.20			HVAC SUP
203139	STANDARD ELECTRIC CO	108271	14-			LESS DISC
203109	GRAINGER INC	108021	154.22			HVAC SUP
ACCT TOTAL			530.93			
203144	STATE OF MICHIGAN	1	100.00	1-1-261-7910-000-000-0000	MAINT MISC EXP	09-10 STORAGE TANKS
ACCT TOTAL			100.00			

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203082	BRIGHTON FORD-MERCURY	1	220.00	1-1-271-4130-000-0000	BUS REPAIR	BUS/GLASS REPR
203099	CORRIGAN OIL COMPANY	1	125.00			BUS TOW/#98-84/MAY
203099	CORRIGAN OIL COMPANY	1	155.00			BUS TOW/#78/MAY
203082	BRIGHTON FORD-MERCURY	1	25.00			BUS REPR/GLASS SEAL
ACCT TOTAL			525.00			
203128	OVERHEAD DOOR CO	1	192.89	1-1-271-4190-000-0000	GARAGE REPAIR	GARAGE REPR/APR
203128	OVERHEAD DOOR CO	1	.49-			LESS SALES TAX
ACCT TOTAL			192.40			
203098	CONTINENTAL LINEN	106571	35.10	1-1-271-4910-000-0000	GARAGE RENTALS	UNIFORM RENTAL 4/8
203098	CONTINENTAL LINEN	106571	35.10			UNIFORM RENTAL 4/15
203098	CONTINENTAL LINEN	106571	35.87			UNIFORM RENTAL 4/22
203098	CONTINENTAL LINEN	106571	35.87			UNIFORM RENTAL 4/29
203098	CONTINENTAL LINEN	106571	35.87			UNIFORM RENTAL 5/6
ACCT TOTAL			177.81			
203075	ALLIED SUBSTANCE ABUSE	1	135.00	1-1-271-4911-000-0000	TRANS CONTR SERV	3 DRIV PHYS 4/20&30
203143	STATE ELECTRONICS CO	106751	607.25			BUS RADIO REPR PARTS
203143	STATE ELECTRONICS CO	106751	130.50			BUS RADIO REPR
203143	STATE ELECTRONICS CO	106751	228.00			BUS RADIO/ANTENNA
203071	ADVANCED OCCUPATIONAL	1	36.00			PHYS 3/5 D IGIELSKI
203071	ADVANCED OCCUPATIONAL	1	36.00			PHYS 3/10 C KACHATRN
203071	ADVANCED OCCUPATIONAL	1	36.00			PHYS 3/17 M BOUCHARD
203071	ADVANCED OCCUPATIONAL	1	36.00			PHYS 3/30 H ROWE
203071	ADVANCED OCCUPATIONAL	1	36.00			PHYS 4/22 J JOHNSON
203075	ALLIED SUBSTANCE ABUSE	1	96.00			2 DRIV PHYS 3/5&30
ACCT TOTAL			1376.75			
203119	MI CHARTER SERVICE LLC	1	1150.00	1-1-271-4920-021-000-0000	FIELD TRIPS SCR	SCR 4/23 GR 7 FEST
ACCT TOTAL			1150.00			
203099	CORRIGAN OIL COMPANY	1	14033.57	1-1-271-5710-000-0000	BUS/GAS-OIL-GREASE	BUS FUEL/1.4042/APR
203099	CORRIGAN OIL COMPANY	1	1310.40			BUS/OIL/APR
203099	CORRIGAN OIL COMPANY	1	157.40			BUS/BP PREM AW/APR
ACCT TOTAL			15501.37			
203116	LAWSON PRODUCTS INC	106651	56.62	1-1-271-5730-000-0000	BUS REPR PARTS	BUS REPR PARTS
203158	WELLER AUTO & TRUCK	1	1352.30			BUS REPR PARTS
203159	WINZER CORP	1	105.45			BUS REPR PARTS
203116	LAWSON PRODUCTS INC	106651	53.33			BUS REPR PARTS
203086	CAPITAL CITY INTERNATL	106611	130.63			BUS REPR PARTS
203086	CAPITAL CITY INTERNATL	106611	36.14			BUS REPR PARTS
203086	CAPITAL CITY INTERNATL	106611	7.77			BUS REPR PARTS
203086	CAPITAL CITY INTERNATL	106611	23.08			BUS REPR PARTS

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203088	CARDINAL BUS SALES &	1	214.91	1-1-271-5730-000-000-0000	BUS REPR PARTS	BUS REPR PARTS
203088	CARDINAL BUS SALES &	1	231.06		BUS REPR PARTS	BUS REPR PARTS
203078	AUTO VALUE BRIGHTON	106591	41.32		BUS REPR PARTS	BUS REPR PARTS
203078	AUTO VALUE BRIGHTON	106591	91.72		BUS REPR PARTS	BUS REPR PARTS
203078	AUTO VALUE BRIGHTON	106591	50.19		BUS REPR PARTS	BUS REPR PARTS
203078	AUTO VALUE BRIGHTON	106591	98.16		BUS REPR PARTS	BUS REPR PARTS
203067	A & L PARTS PLUS	106601	126.38		BUS REPR PARTS	BUS REPR PARTS
203149	TRANSPORTATION ACCESS-	106681	130.74		BUS REPR PARTS	BUS REPR PARTS
203149	TRANSPORTATION ACCESS-	106681	201.72		BUS REPR PARTS	BUS REPR PARTS
203149	TRANSPORTATION ACCESS-	106681	78.76		BUS REPR PARTS	BUS REPR PARTS
203149	TRANSPORTATION ACCESS-	106681	56.09		BUS REPR PARTS	BUS REPR PARTS
203149	TRANSPORTATION ACCESS-	106681	15.92		BUS REPR PARTS	BUS REPR PARTS
203149	TRANSPORTATION ACCESS-	106681	348.25		BUS REPR PARTS	BUS REPR PARTS
203067	A & L PARTS PLUS	106601	83.34		BUS REPR PARTS	BUS REPR PARTS
203151	UNITY SCHOOL BUS PARTS	106691	29.28		BUS REPR PARTS	BUS REPR PARTS
203151	UNITY SCHOOL BUS PARTS	106691	407.76		BUS REPR PARTS	BUS REPR PARTS
203151	UNITY SCHOOL BUS PARTS	106691	47.88		BUS REPR PARTS	BUS REPR PARTS
203151	UNITY SCHOOL BUS PARTS	106691	52.69		BUS REPR PARTS	BUS REPR PARTS
203067	A & L PARTS PLUS	106601	102.96		BUS REPR PARTS	BUS REPR PARTS
203115	KIMBALL MIDWEST	106641	23.33		BUS REPR PARTS	BUS REPR PARTS
203115	KIMBALL MIDWEST	106641	98.28		BUS REPR PARTS	BUS REPR PARTS
203115	KIMBALL MIDWEST	106641	237.74		BUS REPR PARTS	BUS REPR PARTS
203115	KIMBALL MIDWEST	106641	18.51		LESS DISC	
203067	A & L PARTS PLUS	106601	63.16		BUS REPR PARTS	BUS REPR PARTS
203138	SOUTHWEST BRAKE & PART	106671	113.23		BUS REPR PARTS	BUS REPR PARTS
203138	SOUTHWEST BRAKE & PART	106671	205.33		BUS REPR PARTS	BUS REPR PARTS
203138	SOUTHWEST BRAKE & PART	106671	84.80		BUS REPR PARTS	BUS REPR PARTS
203067	A & L PARTS PLUS	106601	99.16		BUS REPR PARTS	BUS REPR PARTS
203068	A PARTS WAREHOUSE	105131	125.00		BUS REPR PARTS	BUS REPR PARTS
203068	A PARTS WAREHOUSE	105131	239.25		BUS REPR PARTS	BUS REPR PARTS
203068	A PARTS WAREHOUSE	105131	696.14		BUS REPR PARTS	BUS REPR PARTS
203068	A PARTS WAREHOUSE	105131	26.88		BUS REPR PARTS	BUS REPR PARTS
203068	A PARTS WAREHOUSE	105131	258.06		BUS REPR PARTS	BUS REPR PARTS
203068	A PARTS WAREHOUSE	105131	65.72		BUS REPR PARTS	BUS REPR PARTS
203068	A PARTS WAREHOUSE	105131	319.04		BUS REPR PARTS	BUS REPR PARTS
203068	A PARTS WAREHOUSE	105131	73.90		BUS REPR PARTS	BUS REPR PARTS
ACCT TOTAL			6688.30			
203136	SAFETY-KLEEN CORP	106741	404.37	1-1-271-5790-000-000-0000	GARAGE OPERATION	GARAGE OPER 4/20
203142	STATE CHEMICAL MANUF	1	1282.27		GARAGE OPERATION	
ACCT TOTAL			1686.64			
203127	OFFICE EXPRESS INC	107641	171.93	1-1-271-5910-000-000-0000	BUS OFF SUP	TRANSP OFF SUP
203127	OFFICE EXPRESS INC	107641	91.33		BUS OFF SUP	TRANSP OFF SUP
ACCT TOTAL			263.26			
203144	STATE OF MICHIGAN	1	200.00	1-1-271-7910-000-000-0000	TRANSPORT MISC EXP	09-10 STORAGE TANKS
ACCT TOTAL			200.00			

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203160	XPEDX	107681	850.00	1-1-282-5990-000-000-0000	PRINT PUBL SUP	05/28/09 PRINT PUBL SUP
ACCT TOTAL			850.00			
203127	OFFICE EXPRESS INC	1	85.44	1-1-284-5910-000-000-0000	SUPPLY - TECHNOLOGY	SUPPLY - TECHNOLOGY
ACCT TOTAL			85.44			
203105	EMPLOYEE BENEFIT CON-	1	401.47	1-2-192-0000-000-000-0000	PREPAID EXPENSES	CAF PLAN FEES/MAR
203118	LIVINGSTON EDUCATIONAL	1	8768.96			PESG SUB TCHRS-4/18
203118	LIVINGSTON EDUCATIONAL	1	49412.27			PESG SUB TCHRS-5/2
203105	EMPLOYEE BENEFIT CON-	1	375.41			CAF PLAN FEES/APR
203105	EMPLOYEE BENEFIT CON-	1	422.96			CAF PLAN FEES/MAY
ACCT TOTAL			59381.07			
203104	DISCOVER BANK	1	483.86	1-2-451-0500-000-000-0000	GARNISHMENT	GARNISH W/H 5/22
203089	KRISPEN S CARROLL	1	439.48			CHAPTER 13 W/H 05/22
203123	MONROE FINANCIAL	1	83.23			GARNISH W/H 05/22
203087	CAPITAL ONE BANK	1	44.36			GARNISH W/H 05/22
203091	CHAPTER 13 TRUSTEE	1	80.00			CHAPTER 13 W/H 05/22
203146	TARGET NATIONAL BANK	1	211.28			GARNISH W/H 05/22
ACCT TOTAL			1342.21			
203080	BLUE CARE NETWORK OF	1	2433.24	1-2-451-0640-000-000-0000	BLUE CARE-FRINGE	JUNE BCN INSUR
ACCT TOTAL			2433.24			
203103	DELTA DENTAL	1	1592.80	1-2-451-0800-000-000-0000	MESSA INS-PR	DELTA DENTAL/MAY
203124	NATL INSURANCE SERVICE	1	480.00			LIFE INS APR/MAY
ACCT TOTAL			2072.80			
203080	BLUE CARE NETWORK OF	1	2433.24	1-2-451-0808-000-000-0000	BLUE CARE - PR	JUNE BCN INSUR
ACCT TOTAL			2433.24			
203066	AFLAC	1	234.26	1-2-451-0815-000-000-0000	AFLAC	APR AFLAC
ACCT TOTAL			234.26			
203167	COMM ED CLASS REFUND	2	90.00	2-0-181-1000-000-000-0000	ENRICHMENT FEES	MINDY GEMINICK
203165	COMM ED CLASS REFUND	2	20.00			BRIDGET BARTOLL
203168	COMM ED CLASS REFUND	2	30.00			KIM RADWANSKI
ACCT TOTAL			140.00			
203166	COMM ED CLASS REFUND	2	190.00	2-0-181-2300-000-000-0000	SWIM LESSONS	LAURA EDWARDS
ACCT TOTAL			190.00			

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203164	COMM ED CLASS REFUND	2	550.00	2-0-181-3300-000-000-0000	TS PRE SCH	AMY KATO
ACCT TOTAL			550.00			
203176	SENIOR CENTER REFUND	2	32.00	2-0-181-4200-000-000-0000	SEN CTR TRAVEL/TRIPS	CHARLES FRIESNER
203179	SENIOR CENTER REFUND	2	13.00			DOREEN ROSKIEWICZ
203177	SENIOR CENTER REFUND	2	32.00			SANDRA MARKLEY
203178	SENIOR CENTER REFUND	2	25.00			LAURA OCONNELL
ACCT TOTAL			102.00			
203163	COMM ED CLASS REFUND	2	180.00	2-0-191-1000-000-000-0000	RENT/SCHOOL/FACILITY	SOVRAN AND DILLAMAN
ACCT TOTAL			180.00			
203069	ABRAKADOODLE	2	342.00	2-1-137-3110-000-000-0000	CONTR SERV ENRICH	ART CLASS 4/21-5/26
203162	YOGA CENTER FOR	2	469.63			SP YOGA 4/20-6/10
203122	MARK J. MILLIS	2	156.50			ENR DEBT FREE 5/6
203106	JUDITH ANN ENRIGHT	2	345.60			YOGA 4/22-6/10
203077	AMERICAN RED CROSS	2	385.00			BABYSIT CLASS 4/18
203097	DONNA L CONRAD-ROSKAMP	2	50.00			ONE STROKE 3/26
203077	AMERICAN RED CROSS	2	935.00			BABYSIT CL 4/27-4/29
203093	RENEE CHODKOWSKI	2	265.20			BUDGET COOK 4/21
203090	MICHAEL J CEMAZAR	2	990.00			HOME INSP ADDTL 2/18
203074	AFTER SCHOOL GOLF	2	855.00			JR GOLF 4/25-5/16
203070	ACADEMY OF DANCE	2	1024.20			DANCE 2/23-6/1
ACCT TOTAL			5818.13			
203156	VERIZON WIRELESS	2	38.62	2-1-271-3410-000-000-0000	SR CTR VEH PHONE	SR PHONE 3/27-4/26
ACCT TOTAL			38.62			
203141	STAPLES BUSINESS ADVAN	2	133.39	2-1-311-5910-000-000-0000	C S OFFICE SUPPLIES	C E OFF SUPPLY
203140	STAPLES CREDIT PLAN	2	85.88			C S OFFICE SUPPLY
ACCT TOTAL			219.27			
203073	AFFINETY SOLUTIONS INC	2	717.92	2-1-311-7914-000-000-0000	CS ON-LINE FEES	CS ON-LINE FEES APR
ACCT TOTAL			717.92			
203145	JOSEPH SUMINSKI	2	250.00	2-1-331-3192-000-000-0000	PROFSVC-PERFORM-HOSP	BCPA 4/25 A TIPPIN
ACCT TOTAL			250.00			
203107	GANNETT MI NEWSPAPERS	2	90.64	2-1-331-3610-000-000-0000	PRINTING PAC	BCPA/PCARD&CK/NOV PD
ACCT TOTAL			90.64			
203140	STAPLES CREDIT PLAN	2	30.99	2-1-331-7910-000-000-0000	MISC EXP PAC	BCPA MISC SUPPLY

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203111	HOME DEPOT	2	72.57	2-1-331-7910-000-000-0000	MISC EXP PAC	BCPA MISC 4/7
203111	HOME DEPOT	2	20.00			BCPA MISC 4/9 LF
203111	HOME DEPOT	2	14.97			BCPA MISC 4/9 CR
203111	HOME DEPOT	2	72.45			BCPA MISC 4/9
203079	AWARDS & SPECIALTIES	2	44.00			BCPA/SPONSOR PLAQUE
ACCT TOTAL			225.04			
203140	STAPLES CREDIT PLAN	2	14.99	2-1-391-5910-000-000-0000	OFC SUPP SR CEN	SENCTR OFF SUPPLY
203141	STAPLES BUSINESS ADVAN	2	164.67			SR CTR OFF SUPPLY
ACCT TOTAL			179.66			
203100	CULLIGAN WATER	2	29.00	2-1-391-5991-000-000-0000	BOARD SUPPLY SR CTR	SENCTR MAY WATER
ACCT TOTAL			29.00			
203147	THREADWORKS LTD	6	326.00	6-2-431-1960-021-000-0000	SCR CHOIR	SCR CHOIR/HOODIES
ACCT TOTAL			326.00			
203169	DAMAGE DEPOSIT REF	6	100.00	6-2-431-2210-021-000-0000	SCR DAMAGE BOOKS	HOLLY JASINSKI
ACCT TOTAL			100.00			
203170	DAMAGE DEPOSIT REF	6	27.25	6-2-431-2210-121-000-0000	MAL DAMAGE BOOKS	ALEK JAKSIC
ACCT TOTAL			27.25			
203137	SAM'S CLUB	6	35.00	6-2-431-3440-000-000-0000	ATHL GENERAL	ATH ANNUAL MEMBERSHP
ACCT TOTAL			35.00			
203110	YVONNE HEALY	6	100.00	6-2-431-4025-031-000-0000	BHS HONORS BANQUET	HS HONORS BANQ 5/22
ACCT TOTAL			100.00			
203107	GANNETT MI NEWSPAPERS	6	585.00	6-2-431-6290-031-000-0000	BHS NEWSPAPER	BHS TIMES/APR
203107	GANNETT MI NEWSPAPERS	6	585.00			BHS TIMES/MAR
ACCT TOTAL			1170.00			
203112	HOWELL CONFERENCE AND	6	7508.00	6-2-431-7190-121-000-0000	MAL 5TH GRADE CAMP	MAL3/27-4/17FTRP-BAL
ACCT TOTAL			7508.00			
203133	QUICK STITCH EMBROID-	6	306.80	6-2-431-7850-031-000-0000	BHS SCHOOL STORE	HS STORE/APPAREL
ACCT TOTAL			306.80			
203076	AMERICAN AWARDS &	6	60.42	6-2-431-8730-000-000-0000	ATH GOLF-BOYS	ATH GOLF-BOYS

BRIGHTON AREA SCHOOLS
ACCTS PAYABLE CHECK REGISTER FOR
05/15/09 THROUGH 05/21/09

05/28/09

CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
203076 ACCT TOTAL	AMERICAN AWARDS &	6	3.42- 57.00	6-2-431-8730-000-0000-0000	ATH GOLF-BOYS	LESS SALES TAX
203076 203175 ACCT TOTAL	AMERICAN AWARDS & PARENT REIMBURSEMENT	6 6	200.00 65.28 265.28	6-2-431-8786-000-000-0000-0000	ATH TENNIS-GIRLS	ATH TENNIS-GIRLS JEAN ROSSER
203137 ACCT TOTAL	SAM'S CLUB	6	46.58 46.58	6-2-431-8790-000-000-0000-0000	ATH TRACK-BOYS	ATH B TRACK 4/15
203174 ACCT TOTAL	MISC EXP	6	70.00 70.00	6-2-431-8795-000-000-0000-0000	ATH VOLLEYBALL	COLETTE COOK
203121 ACCT TOTAL	MICH WRESTLING ASSN	6	25.00 25.00	6-2-431-8800-000-000-0000-0000	ATH WRESTLING	MEMB DUES/JOEL SMITH
GRAND TOTALS			343303.99			

Employee Reimbursements

May 22, 2009

5/22/2009

HED Earnings Register

For Pay Date: 05/22/2009

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>
102449	ALEXANDER, KRYSIA HELEN	077	\$ 749.22	\$ 749.22	\$ 749.22	\$ 749.22
100243	CALDWELL, LANIR	020	\$ 8.48	\$ 8.48	\$ 31.45	\$ 45.86
102682	CHRISTIENSEN, KIMBERLY ANNE	077	\$ 250.65	\$ 250.65	\$ 250.65	\$ 250.65
103400	COSTA, MICHELLE LYNN	077	\$ 112.93	\$ 112.93	\$ 414.59	\$ 510.71
100480	DENZER, JANICE L	023	\$ 21.16	\$ 21.16	\$ 21.16	\$ 21.16
100549	DUKE, JAY W	001	\$ 140.00	\$ 140.00	\$ 140.00	\$ 309.80
102109	EPLER, ALISON CLARE	021	\$ 113.74	\$ 113.74	\$ 113.74	\$ 195.71
101241	FLANIGAN, TRACEY ELLEN	021	\$ 478.82	\$ 478.82	\$ 478.82	\$ 478.82
100745	FORD, JUDY SHARON	028	\$ 16.18	\$ 16.18	\$ 16.18	\$ 27.18
104322	FRAILEY, TRACIE KATHLEEN	021	\$ 29.99	\$ 29.99	\$ 29.99	\$ 71.32
100083	FRITZ, GLENNA PAULETTE	077	\$ 309.94	\$ 309.94	\$ 419.17	\$ 659.94
100417	GRIEST, MICHAEL D	075	\$ 29.49	\$ 29.49	\$ 29.49	\$ 29.49
100317	HABSBURG, TERESA LOUISE	013	\$ 14.30	\$ 14.30	\$ 28.60	\$ 28.60
103904	HOLLOWICKI, MICHELLE DIANNE	077	\$ 288.86	\$ 288.86	\$ 288.86	\$ 490.51
100451	HURLEY, BRENDA M	023	\$ 81.62	\$ 81.62	\$ 81.62	\$ 81.62
104525	IGIELSKI, DEANNA JEAN	094	\$ 171.60	\$ 171.60	\$ 171.60	\$ 171.60
100979	JACOBSON, MEREDITH ANN KUHLMAN	071	\$ 66.56	\$ 66.56	\$ 66.56	\$ 66.56
100143	JOHNSON, MARIANNE KAY	019	\$ 16.72	\$ 16.72	\$ 16.72	\$ 25.61
100381	KESKITALO, KAREN P	023	\$ 141.99	\$ 141.99	\$ 141.99	\$ 141.99
100638	KLUCK, DEBORAH ANN	076	\$ 7.20	\$ 7.20	\$ 7.20	\$ 7.20
101951	KOEHN, JENNIFER LEANNE	029	\$ 65.68	\$ 65.68	\$ 65.68	\$ 65.68
100140	LARWA, ELIZABETH R	029	\$ 58.40	\$ 58.40	\$ 58.40	\$ 58.40
103369	LEMERAND, SARAH ANNE	075	\$ 141.44	\$ 141.44	\$ 141.44	\$ 141.44
101734	LEWIS, HEATHER ELIZABETH	025	\$ 59.79	\$ 59.79	\$ 59.79	\$ 113.97
101815	LUNDY, PHILIP A	077	\$ 261.40	\$ 261.40	\$ 261.40	\$ 715.85
103985	MACMULLEN, KRISTINA MARIE	077	\$ 1,977.35	\$ 1,977.35	\$ 1,977.35	\$ 5,388.69
100380	MANNING, JANET R	071	\$ 375.27	\$ 375.27	\$ 375.27	\$ 375.27
100096	MCCONEGHY, KEVIN J	075	\$ 63.00	\$ 63.00	\$ 63.00	\$ 63.00
100336	MURRAY, JENNIFER ANN	075	\$ 84.29	\$ 84.29	\$ 84.29	\$ 184.81
104042	MUSZYNSKI, BONNIE ANNE	019	\$ 34.65	\$ 34.65	\$ 34.65	\$ 70.33
100427	NICHOLAS, KAY H	024	\$ 108.78	\$ 108.78	\$ 238.65	\$ 481.74
100730	OUTCALT, DEBORAH L	023	\$ 29.85	\$ 29.85	\$ 29.85	\$ 29.85
100235	PARK, ARNELLA D	077	\$ 53.19	\$ 53.19	\$ 161.20	\$ 360.49
100543	PESCIA, LOIS ANN	023	\$ 177.38	\$ 177.38	\$ 177.38	\$ 177.38
102879	SMEAL, SUSAN MARIE	029	\$ 171.16	\$ 171.16	\$ 171.16	\$ 171.16
101383	SMITH, LAURIE L	075	\$ 31.78	\$ 31.78	\$ 31.78	\$ 31.78
103800	STECKLER, HALLIE ELYSE	021	\$ 30.19	\$ 30.19	\$ 30.19	\$ 47.42
100789	SZAJNECKI, LISA ANN	021	\$ 47.80	\$ 47.80	\$ 47.80	\$ 71.37

5/22/2009

HED Earnings Register

For Pay Date: 05/22/2009

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>
103463	TULLEY, KACEY RENEE	027	\$ 133.56	\$ 133.56	\$ 133.56	\$ 133.56
100034	WEINGATE, VIRGINIA L	077	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00
102147	WILLIAMS, PATRICIA E	094	\$ 4.95	\$ 4.95	\$ 4.95	\$ 4.95
100845	WORTHING, VICKI MARIE	075	\$ 33.48	\$ 33.48	\$ 33.48	\$ 33.48
100192	ZAREMBA, MARY L	076	\$ 56.60	\$ 56.60	\$ 56.60	\$ 56.60
		HED Totals:	\$ 7,154.44	\$ 7,154.44	\$ 7,840.48	\$ 13,245.77



TO: Brighton Area Schools
Board of Education

FROM: Maria A. Bolen *MAB*
Assistant Superintendent For Finance

RE: Changes to the Check Register

DATE: June 4, 2009

Please find attached two different presentations of the check register. The check register that is currently being presented to the board is in account number order. Shortly, this report will no longer be available because our software vendor is migrating away from an old system that utilizes this report. The new check register will be arranged in alphabetical order and an example of that is also provided. Should you require any questions, please feel free to contact me.

Order #

BRIGHTON AREA SCHOOLS
ACCTS PAYABLE CHECK REGISTER FOR
04/03/09 THROUGH 04/16/09

04/29/09

CHECK NUMBER	VENDOR NAME	P O #	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	INVOICE DESCRIPTION
202751	BEVERAGE SERVICE LTD	2	70.90	2-1-297-4120-000-0000	REP/MAINT EQUIP FS	FS EQ REPR/PARTS
202792	NORTH STAR WHOLESALE	2	225.00			FS EQ REPR 2/10
202776	HOBART SERVICE	2	412.70			FS EQ REPR/WATER/HS
202811	YOUNG SUPPLY CO	2	37.60			FS EQ REPR/PARTS/HS
ACCT TOTAL			746.20			
202753	BRIGHTON AUTO SERVICE	2	1067.57	2-1-297-4130-000-0000	REPAIR/MAINT FS VAN	FS VAN/BRAKES&OIL
ACCT TOTAL			1067.57			
202752	BIG APPLE BAGELS	2	336.72	2-1-297-5610-000-0000	FOOD	FOOD
202752	BIG APPLE BAGELS	2	331.20			FOOD
202752	BIG APPLE BAGELS	2	511.80			FOOD
202752	BIG APPLE BAGELS	2	353.28			FOOD-3ACCTS-3/28
202750	AUNT MILLIE'S BAKERIES	2	1757.28			FOOD
202775	HAV-A-BAR INC	2	97.28			FOOD
202808	VAN EERDEN FOODSERVICE	2	33.80			FOOD
202808	VAN EERDEN FOODSERVICE	2	2744.24			FOOD
202808	VAN EERDEN FOODSERVICE	2	670.59			FOOD
202775	HAV-A-BAR INC	2	38.88			FOOD
202808	VAN EERDEN FOODSERVICE	2	4200.75			FOOD
202808	VAN EERDEN FOODSERVICE	2	907.26			FOOD
202808	VAN EERDEN FOODSERVICE	2	4223.36			FOOD
202808	VAN EERDEN FOODSERVICE	2	3097.18			FOOD
202808	VAN EERDEN FOODSERVICE	2	83.20			FOOD
202775	HAV-A-BAR INC	2	186.40			FOOD
202775	HAV-A-BAR INC	2	183.36			FOOD
202775	HAV-A-BAR INC	2	64.16			FOOD
202775	HAV-A-BAR INC	2	84.96			FOOD
202775	HAV-A-BAR INC	2	56.52			FOOD
202775	HAV-A-BAR INC	2	159.92			FOOD
202775	HAV-A-BAR INC	2	55.80			FOOD
202775	HAV-A-BAR INC	2	576.00			FOOD
202762	COCA-COLA BOTL CO OF	2	4913.80			FOOD
202808	VAN EERDEN FOODSERVICE	2	4716.48			FOOD
202808	VAN EERDEN FOODSERVICE	2	1429.73			FOOD
202808	VAN EERDEN FOODSERVICE	2	387.36			FOOD
202808	VAN EERDEN FOODSERVICE	2	637.16			FOOD
202808	VAN EERDEN FOODSERVICE	2	1320.85			FOOD
202808	VAN EERDEN FOODSERVICE	2	1188.59			FOOD
202808	VAN EERDEN FOODSERVICE	2	1061.02			FOOD
202808	VAN EERDEN FOODSERVICE	2	140.40			FOOD
202808	VAN EERDEN FOODSERVICE	2	3089.47			FOOD
202808	VAN EERDEN FOODSERVICE	2	411.57			FOOD
202808	VAN EERDEN FOODSERVICE	2	1209.41			FOOD
202808	VAN EERDEN FOODSERVICE	2	656.11			FOOD
202808	VAN EERDEN FOODSERVICE	2	1249.27			FOOD
202808	VAN EERDEN FOODSERVICE	2	2046.39			FOOD
202808	VAN EERDEN FOODSERVICE	2	2983.14			FOOD
202775	HAV-A-BAR INC	2	427.84			FOOD

District: BG-Brighton Area Schools
Run Date: 4/23/2009 3:18:28PM

Check Register

Alpha Order

CheckN	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
202812	04/23/2009	00147	ACT		11-212-5990-000-000-0000	GUID/PLAN TEST/SOPHO	5,401.96	5,401.96
202813	04/23/2009	00735	ACTION DRAIN CO		11-261-4122-000-000-0000	PLUMB CONTR SRV/BECC	450.00	
					11-261-4122-000-000-0000	PLUMB CONTR SRV/BECC	325.00	775.00
202814	04/23/2009	00920	ADVANCED OCCUPATIONAL		11-261-4124-000-000-0000	GRNDS-4/2 PHYS-FRESH	36.00	
					11-271-4911-000-000-0000	PHYS 2/24 D LAMBERT	36.00	
					11-283-3192-000-000-0000	HEB B VAC 2/24	66.00	138.00
202815	04/23/2009	00930	ADVANCED WATER	10774 P	11-261-4122-000-000-0000	PLUMB CONTRSERV/SALT	881.45	
					11-261-5994-000-000-0000	MNT PLUMB/VALVES/SPN	1,000.00	1,881.45
202816	04/23/2009	00945	AERIAL ENTERPRISES INC		21-331-4220-000-000-0000	BCPA 4/25 SOUND EQ	1,700.00	1,700.00
202817	04/23/2009	00956	AFFINITY SOLUTIONS INC		21-311-7914-000-000-0000	CS ON-LINE FEES MARC	675.32	675.32
202818	04/23/2009	00973	AFTER SCHOOL GOLF		21-137-3110-000-000-0000	JR GOLF 3/12-4/16	360.00	360.00
202819	04/23/2009	01172	ALL PRO EXERCISE INC		11-113-4120-031-000-0000	HS/EQ REPR/MAR	167.50	167.50
202820	04/23/2009	01512	AMERI-CONSTRUCTION AND		11-261-4124-000-000-0000	AUTOSHOP/CATCH BASIN	1,800.00	1,800.00
202821	04/23/2009	01570	AMERICAN ARBITRATION		11-283-3190-000-000-0000	HEARING POSTPONE/BEA	75.00	
					11-283-3190-000-000-0000	ADM FEE/BESPA/STEWART	200.00	275.00
202822	04/23/2009	01630	AMERICAN AWARDS &		21-321-5990-000-000-0000	SWIM SUPPLIES	72.00	
					62-431-8780-000-000-0000	ATH SWIM BOYS	400.75	519.25
					62-431-8800-000-000-0000	ATH WRESTLING	46.50	
202823	04/23/2009	02481	AMERICAN RED CROSS		62-431-2012-031-000-0000	HS FRESHMAN AUCTION	1,297.00	1,297.00
202824	04/23/2009	04372	ARROW MOTOR & PUMP INC	11371 C	11-261-5991-000-000-0000	POOL/DOLPHIN PART	57.95	
					11-261-5991-000-000-0000	POOL/DOLPHIN PART	196.79	254.74
202825	04/23/2009	05042	AUDIO ENHANCEMENT	11337 C	11-122-5110-003-194-0000	LIN SUPPLY RR	320.00	320.00
202826	04/23/2009	05080	AUTO VALUE BRIGHTON	10770 P	11-127-5110-031-550-0000	SUPPLIES AUTO SHOP	28.55	
					11-127-5110-031-550-0000	SUPPLIES AUTO SHOP	14.74	
					11-127-5110-031-550-0000	SUPPLIES AUTO SHOP	13.77	
					11-127-5110-031-550-0000	SUPPLIES AUTO SHOP	23.40	
					11-261-5992-000-000-0000	MAINT SUP	69.42	
					11-261-5992-000-000-0000	MAINT SUP	12.39	
					11-261-5992-000-000-0000	MAINT SUP	31.00	
					11-261-5992-000-000-0000	MAINT SUP	34.16	
					11-261-5992-000-000-0000	MAINT SUP	24.78	
					11-271-5730-000-000-0000	BUS REPR PARTS	4.99	0.00
202827	04/23/2009	05080	AUTO VALUE BRIGHTON	10770 P	11-127-5110-031-550-0000	SUPPLIES AUTO SHOP	10.82	
					11-127-5110-031-550-0000	SUPPLIES AUTO SHOP	39.78	

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules.

It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2009 — through July 31, 2010

LIST ON BACK

the Secondary School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2009-10 must be listed on the back of this form)

City of _____

County of _____, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current *HANDBOOK* and qualifications as published in the *BULLETIN* as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2009 and shall remain effective until July 31, 2010, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

School(s), on the _____ day of _____, A.D., 2009, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

(Governing Body Name)

(Address)

(City)

Board Secretary Signature
or Designee

☐ Check if Designee

Schools Which Are To Be MHSAA Members During 2009-10

NOTE: Pursuant to the MHSAA Constitution, "All high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has an enrollment and on-site attendance of at least 15 students, whether for grades 7 and 8, or 7 through 9, or 10 through 12, or 9 through 12; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization." If enrollment falls below the minimum, the school must notify the MHSAA and its membership will be suspended.

Senior High School(s)

- | | |
|-----------|-----------|
| 1. _____ | 11. _____ |
| 2. _____ | 12. _____ |
| 3. _____ | 13. _____ |
| 4. _____ | 14. _____ |
| 5. _____ | 15. _____ |
| 6. _____ | 16. _____ |
| 7. _____ | 17. _____ |
| 8. _____ | 18. _____ |
| 9. _____ | 19. _____ |
| 10. _____ | 20. _____ |

Junior High /Middle School(s) (provide current enrollment in grades 7 & 8)

- | | |
|--------------------|--------------------|
| 1. _____ () | 11. _____ () |
| 2. _____ () | 12. _____ () |
| 3. _____ () | 13. _____ () |
| 4. _____ () | 14. _____ () |
| 5. _____ () | 15. _____ () |
| 6. _____ () | 16. _____ () |
| 7. _____ () | 17. _____ () |
| 8. _____ () | 18. _____ () |
| 9. _____ () | 19. _____ () |
| 10. _____ () | 20. _____ () |


If necessary, list additional schools on a separate sheet.



John E. Roberts, Executive Director

1661 Ramblewood Drive • East Lansing, MI 48823-7329 • 517-332-5046 • Fax 517-332-4071 • Web mhsaa.com

TO: Superintendents of Schools

FROM: John E. Roberts, Executive Director 

DATE: May, 2009

SUBJECT: 2009-10 Membership – **Take Action Now!**

Unlike classroom courses of our schools, the interscholastic athletic program requires opponents; and to help promote a level playing field for competition, the interscholastic athletic program requires some organization to provide a forum to assist in developing competitive standards and to help assure they are maintained. For many years, many schools have worked through the Michigan High School Athletic Association to establish a common set of rules, for the orderly administration of an interscholastic athletic program which promotes academic integrity and competitive equity.

According to Michigan Attorney General Opinion #4795 of 1977, any local board of education which desires to ~~do so may voluntarily join the MHSAA~~ by adopting the rules of the association and agreeing to enforce those rules with respect to its schools. Institutional control remains the key to this organization.

Enclosed are two copies of the MHSAA Membership Resolution for the year August 1, 2009 through July 31, 2010. Also enclosed is a brochure describing essential eligibility requirements which you may wish to review now. A copy of this brochure in PDF format may be downloaded from the MHSAA web site at mhsaa.com.

Each school district which wishes one or more schools to participate in MHSAA tournaments and benefit from MHSAA services must schedule on its board of education agenda the adoption of the Membership Resolution. The Resolution should be signed in sufficient time to prevent a lapse in membership (before August 1). A lapse in membership, even though for only a week can create unnecessary problems should there be claims under the catastrophic medical insurance plan or eligibility rulings to be made during that period.

While it is not a prerequisite to conducting an interscholastic athletic program, MHSAA membership is required for all school districts which wish their high schools to participate in MHSAA post-season tournaments. If the Membership Resolution is not signed and returned by the fourth Friday after Labor Day (October 1), your district's schools may not enter MHSAA post-season tournaments during 2009-10.

If the Membership Resolution is being returned from a multi-school district or diocese, please list ALL junior and senior high schools for which membership is requested. We strongly urge that all junior high/middle schools become MHSAA members, subject to MHSAA rules that are especially designed for students of that age and educational programs of that level. In order to assure compatible philosophies and equitable opportunities and competition, you are urged to invite all the junior high/middle schools against which yours compete or which feed into your high schools to also become MHSAA member schools if they are not already.

-Over-

The Membership Resolution obligates the listed schools of your district to follow the standardized rules if your schools wish to qualify for and participate in MHSAA post-season tournaments, and it obligates your administration and board of education to enforce those rules.

Complete the Membership Resolution only if your district intends to fulfill these obligations without exception.

Also enclosed is a copy of the minutes of the MHSAA Representative Council Meeting held May 3-5, 2009. Regulation CHANGES as indicated in the minutes will be published in the 2009-10 *Handbook*, which we anticipate receiving from the printer before June 15. Copies will be sent to each superintendent and each member school immediately after delivery to our office. Please review the MHSAA *Bulletin* (sent to you previously) for the minutes of the Representative Council's Dec. 5 and March 27 meetings where other changes for 2009-10 were developed.

Thank you for your cooperation with these first procedures for the 2009-10 year of inter-scholastic athletics, which we will try our very hardest to make the very best experience possible.

POINTS OF EMPHASIS FOR 2009-10

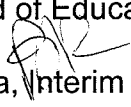
1. Failure to return the Membership Resolution before the start of practice in August exposes your school district unnecessarily to uninsured risk. The MHSAA purchased Catastrophic Accidental Medical Insurance does not cover students whose schools have not submitted the MHSAA Membership Resolution.
2. The critical link in the educational process of school sports is the coach. To achieve the maximum benefits of the programs while minimizing problems and risks, every coach needs in-service training every year. The MHSAA Coaches Advancement Program can help. Contact Kathy Vrugink Westdorp or Jamie VanDerMoere at the MHSAA office 517.332.5046.

JER/ck

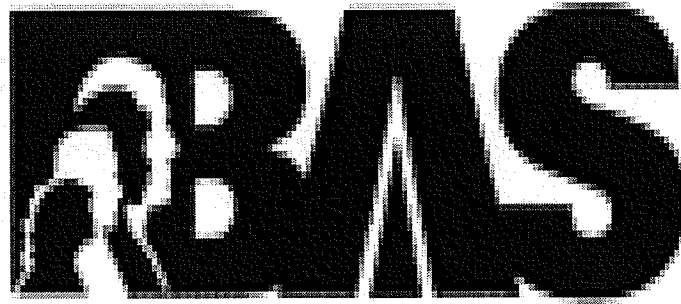
Enclosures

X.B.1.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta,  Interim Superintendent of Schools
RE: May Financial Statement
DATE: June 4, 2009

The May Financial Statements (General Fund Operating Income, General Fund Expenditures, Athletic, Food Service, Community Education, Debt Retirement and Capital Projects Fund) are enclosed for your review.



Financial Statements

May 2009

**BRIGHTON AREA SCHOOLS
GENERAL FUND
OPERATING INCOME
May 31, 2009**

REVENUES	Budget	Received	Balance to be Received	% Received
Local Revenues:				
Property Taxes	\$ 11,546,951	\$ 10,606,897	\$ 940,054	91.9%
Building Use	10,000	12,932	(2,932)	129.3%
Interest on Investments	112,999	70,755	42,244	62.6%
Tuition	55,519	60,520	(5,001)	109.0%
Student Fees	44,200	22,778	21,422	51.5%
Other Local	97,900	71,678	26,222	73.2%
Total - Local	11,867,569	10,845,560	1,022,009	91.4%
State Aid:				
22a Prop A Obligation	25,422,120	18,368,635	7,053,485	72.3%
51c Spec Ed Headlee Obligation	2,224,722	1,659,135	565,587	74.6%
22b Discretionary Payment	12,328,500	8,973,591	3,354,909	72.8%
Declining Enrollment	69,662	49,848	19,814	71.6%
Renaissance Zone	7,304	3,962	3,342	54.2%
Adult Education	30,000	60,206	(30,206)	200.7%
At Risk - 31A	227,373	268,093	(40,720)	117.9%
Total - State	40,309,681	29,383,470	10,926,211	72.9%
Federal Revenue:				
Title Grants	405,369	348,576	56,793	86.0%
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	19,354	4,055	82.7%
Total - Federal	447,784	417,930	29,854	93.3%
Intermediate Sources:				
Special & Vocational Education	1,386,063	1,730,345	(344,282)	124.8%
Total - Intermediate	1,386,063	1,730,345	(344,282)	124.8%
Operating Transfers in:				
Food Service	159,375	159,375	0	100.0%
Community Education	455,045	405,045	50,000	89.0%
Building & Site	497,500	515,340	(17,840)	103.6%
	1,111,920	1,079,760	32,160	97.1%
TOTAL REVENUES	\$ 55,123,017	\$ 43,457,065	\$ 11,633,792	78.8%

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
May 31, 2009**

	<u>Budget</u>	<u>Expended and Encumbered</u>	<u>Unencumbered</u>	<u>% Expended and Encumbered</u>
Instruction:				
Elementary	\$ 13,032,358	\$ 9,900,884	\$ 3,131,474	76.0%
Middle School	7,329,078	5,560,768	1,768,310	75.9%
High School	9,053,870	6,828,364	2,225,506	75.4%
Pre-School	37,384	22,383	15,001	59.9%
Special Education	6,938,813	5,514,493	1,424,320	79.5%
Compensatory Education	341,384	301,056	40,328	88.2%
Career & Technical Education	1,206,761	881,179	325,582	73.0%
Adult Education	225,141	241,999	(16,858)	107.5%
Total Instruction	<u>38,164,789</u>	<u>29,251,126</u>	<u>8,913,663</u>	<u>76.6%</u>
Instructional Support Services:				
Pupil Services	2,218,086	1,753,984	464,102	79.1%
Instructional Staff	1,617,354	1,076,023	541,331	66.5%
School Administration	3,447,442	2,686,319	761,123	77.9%
High School Completion	256,887	207,478	49,409	80.8%
Total Instr Support Services	<u>7,539,769</u>	<u>5,723,804</u>	<u>1,815,965</u>	<u>75.9%</u>
Non-Instructional Support Services:				
General Administration	394,758	428,656	(33,898)	108.6%
Business	863,594	617,602	245,992	71.5%
Operations & Maintenance	7,016,010	5,500,241	1,515,769	78.4%
Transportation	2,326,223	1,874,348	451,875	80.6%
Central Staff	797,739	670,010	127,729	84.0%
Total Non-Instructional Support Services	<u>11,398,324</u>	<u>9,090,857</u>	<u>2,307,467</u>	<u>79.8%</u>
Intergovernmental Transfers	<u>72,697</u>	<u>63,913</u>	<u>8,784</u>	<u>87.9%</u>
Debt Service	<u>748,530</u>	<u>749,029</u>	<u>(499)</u>	<u>100.1%</u>
Operating Transfer to Athletics/Student Activity	<u>575,000</u>	<u>599,797</u>	<u>(24,797)</u>	<u>104.3%</u>
TOTAL EXPENDITURES	<u><u>\$ 58,499,109</u></u>	<u><u>\$ 45,478,526</u></u>	<u><u>\$ 13,020,583</u></u>	<u><u>77.7%</u></u>
FUND EQUITY:				
REVENUES IN EXCESS OF EXPENDITURES	\$ (3,376,092)			
FUND EQUITY, 6/30/08	180,152			
PROJECTED FUND EQUITY, 6/30/09	<u><u>\$ (3,195,940)</u></u>			

**BRIGHTON AREA SCHOOLS
ATHLETICS
May 31, 2009**

	<u>Budget</u>	<u>Received</u>	<u>Balance to be Received</u>	<u>% Received</u>
REVENUES				
Gate Receipts & Athletic passes	\$ 135,461	\$ 138,152	\$ (2,691)	101.99%
Transportation Fee	86,113	42,691	43,422	49.58%
Participation Fee	240,000	204,929	35,071	85.39%
General Fund Transfer	575,000	416,230	158,770	72.39%
TOTAL	<u>\$ 1,036,574</u>	<u>\$ 802,002</u>	<u>\$ 234,572</u>	<u>77.37%</u>

	<u>Budget</u>	<u>Expended and Encumbered</u>	<u>Unencumbered</u>	<u>% Expended and Encumbered</u>
EXPENDITURES				
Salaries - Athletic Director	\$ 93,000	\$ 88,041	\$ 4,959	94.67%
Salaries - Coaches	389,385	164,564	224,821	42.26%
Salaries - Officials	2,349	560	1,789	23.84%
Salaries - Clerical	42,500	34,577	7,923	81.36%
Salaries - Miscellaneous	22,000	14,288	7,712	64.95%
Salaries - Auxilliary Labor	32,300	27,725	4,575	85.84%
Benefits	156,943	107,558	49,385	68.53%
Contracted Coaches	0	233,131	(233,131)	100.00%
Contracted Athletic Trainer	20,000	16,537	3,463	82.69%
Contracted Officials	37,916	27,951	9,965	73.72%
Security	7,500	4,670	2,830	62.27%
Mileage	4,500	1,603	2,897	35.62%
Postage	2,000	1,296	704	64.80%
Equip Repair/Maint & Rentals	30,000	25,877	4,123	86.26%
Transportation	84,518	53,713	30,805	63.55%
Athletic Supply	53,600	35,503	18,097	66.24%
Equipment	8,000	6,417	1,583	80.21%
Dues & Entry Fees	21,900	18,601	3,299	84.94%
Miscellaneous Expense	4,750	3,679	1,071	77.45%
TOTAL	<u>\$ 1,013,161</u>	<u>\$ 866,291</u>	<u>\$ 146,870</u>	<u>85.50%</u>

FUND EQUITY:

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

**BRIGHTON AREA SCHOOLS
FOOD SERVICE FUND
May 31, 2009**

	<u>Budget</u>	<u>Received</u>	<u>Balance to be Received</u>	<u>% Received</u>
REVENUES:				
Food Sales	\$ 1,685,000	\$ 1,322,667	\$ 362,333	78.50%
Other Food Service - Catering & Vending	97,000	81,819	15,181	84.35%
State	69,200	54,829	14,371	79.23%
Federal	234,000	235,228	(1,228)	100.52%
Interest	8,000	1,870	6,130	23.38%
Rebates	18,375	22	18,353	0.12%
USDA Commodities	69,000	56,859	12,141	82.40%
TOTAL	<u><u>\$ 2,180,575</u></u>	<u><u>\$ 1,753,294</u></u>	<u><u>\$ 390,657</u></u>	<u><u>80.41%</u></u>

	<u>Budget</u>	<u>Expended and Encumbered</u>	<u>Unencumbered</u>	<u>% Expended and Encumbered</u>
EXPENDITURES:				
Salaries	\$ 606,400	\$ 538,901	\$ 67,499	88.87%
Benefits	295,661	276,997	18,664	93.69%
Contracted Services	5,050	4,237	813	83.90%
Repairs & Maintenance	11,200	23,409	(12,209)	209.01%
Food & Supply Purchases	1,090,189	863,034	227,155	79.16%
Equipment	10,000	18,898	(8,898)	188.98%
Transfer to General Fund	159,375	159,375	0	100.00%
Miscellaneous	2,700	3,339	(639)	123.67%
TOTAL	<u><u>\$ 2,180,575</u></u>	<u><u>\$ 1,888,190</u></u>	<u><u>\$ 292,385</u></u>	<u><u>86.59%</u></u>

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

**BRIGHTON AREA SCHOOLS
COMMUNITY EDUCATION FUND
May 31, 2009**

	<u>Budget</u>	<u>Received</u>	<u>Balance to be Received</u>	<u>% Received</u>
REVENUES:				
Fees	\$ 2,339,314	\$ 1,864,710	\$ 474,604	79.71%
Rentals	177,000	148,874	28,126	84.11%
Senior Center	153,800	142,035	11,765	92.35%
Interest Income	40,000	11,607	28,393	29.02%
Miscellaneous	8,000	27,931	(19,931)	349.14%
TOTAL	<u><u>\$ 2,718,114</u></u>	<u><u>\$ 2,195,157</u></u>	<u><u>\$ 542,888</u></u>	<u><u>80.76%</u></u>

	<u>Budget</u>	<u>Expended and Encumbered</u>	<u>Unencumbered</u>	<u>% Expended and Encumbered</u>
EXPENDITURES:				
Salaries	\$ 1,418,396	\$ 1,279,859	\$ 138,537	90.23%
Benefits	500,633	435,927	64,706	87.08%
Contracted Services	234,180	267,443	(33,263)	114.20%
Repairs & Maintenance	26,400	8,096	18,304	30.67%
Supplies	115,000	75,838	39,162	65.95%
Equipment	10,000	0	10,000	0.00%
Miscellaneous	62,456	65,074	(2,618)	104.19%
Transfers & Indirect	355,045	406,564	(51,519)	114.51%
TOTAL	<u><u>\$ 2,722,110</u></u>	<u><u>\$ 2,538,801</u></u>	<u><u>\$ 183,309</u></u>	<u><u>93.27%</u></u>

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

**BRIGHTON AREA SCHOOLS
DEBT RETIREMENT FUND
May 31, 2009**

	<u>Budget</u>	<u>Received</u>	<u>Balance to be Received</u>	<u>% Received</u>
REVENUE AND OTHER SOURCES:				
Local property taxes	\$ 12,030,000	\$ 11,207,677	\$ 822,323	93.16%
Interest on Investments	200,000	60,383	139,617	30.19%
TOTAL	<u>\$ 12,230,000</u>	<u>\$ 11,268,060</u>	<u>\$ 961,940</u>	<u>92.13%</u>

	<u>Budget</u>	<u>Expended</u>	<u>Balance Available</u>	<u>% Expended and Encumbered</u>
EXPENDITURES:				
Redemption on Bond Principal	\$ 5,558,950	\$ 5,558,950	\$ 0	100.00%
Interest on Bonded Debt	6,174,832	6,174,599	233	100.00%
Tax Chargebacks	18,975	17,087	1,888	90.05%
Paying Agent Fees	1,025	113	912	11.02%
TOTAL	<u>\$ 11,753,782</u>	<u>\$ 11,750,749</u>	<u>\$ 3,033</u>	<u>99.97%</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
May 31, 2009**

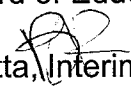
	<u>Budget</u>	<u>Received</u>	<u>Balance to be Received</u>
REVENUE AND OTHER SOURCES:			
Delinquent taxes	\$ 0	\$ 1,531	\$ (1,531)
Interest on Investments	0	54,668	(54,668)
	<u>\$ 0</u>	<u>\$ 56,199</u>	<u>\$ (56,199)</u>

	<u>Budget</u>	<u>Expended</u>	<u>Balance to be Expended</u>
EXPENDITURES:			
Building Improvements	\$ 0	\$ 1,336,024	\$ (1,336,024)
	<u>\$ 0</u>	<u>\$ 1,336,024</u>	<u>\$ (1,336,024)</u>

FUND EQUITY:	
REVENUES IN EXCESS OF EXPENDITURES	\$ 0
FUND EQUITY, 6/30/08	4,391,127
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: 2008/09 Budget Amendment, First Reading
DATE: June 4, 2009

As noted in Dr. Bolen's memorandum, the resolution for the final amendment of the 2008/2009 general fund budget is presented for a first reading. Amendments to the special revenue, Debt Service and Capital Projects Funds will not be necessary.

Adoption of the Resolution to Amend the 2008/2009 General Fund Budget will be placed on the June 22, 2009 agenda for Board consideration.



TO: Board of Education

FROM: Maria A. Bolen *MAB*
Assistant Superintendent For Finance

RE: 2008-09 Budget Resolution

DATE: June 4, 2009

Please find attached the resolution for the final amendment of the 2008-2009 general fund. The beginning fund balance was \$180,152 and the anticipated revenue to be received in the general fund is \$55,209,086. The anticipated expenditures are \$58,348,535. The projected fund equity deficit is \$2,959,297 for the end of the 2008-09 school year.

After a brief review of the Special Revenue, Debt Service and Capital Projects Funds, it was determined that a final budget adjustment is not necessary in those funds. Should you require any additional information please feel free to contact me.

Amendment to General Appropriation Resolution

RESOLVED, that this resolution shall be the general appropriations act of the Brighton Area Schools for the fiscal year beginning July 1, 2008 and ending June 30, 2009: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the Brighton Area Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the General Fund of the Brighton Area Schools for the fiscal year beginning July 1, 2008 and ending June 30, 2009 which includes 18 mills of ad valorem taxes to be levied on "Non-PRE Property" (property that is not primary residence, qualified agricultural, industrial personal, or commercial personal) and 6 mills of ad valorem taxes to be levied on "commercial personal property" is as follows:

Revenue:	Original Budget	Revised Budget	Final Budget
Local	\$11,556,694	\$11,867,570	\$11,692,979
State	40,240,019	40,309,681	38,565,651
Federal	448,512	447,784	2,410,571
Interdistrict Sources	1,386,063	1,386,063	1,410,115
Operating Transfers	1,011,920	1,111,920	1,129,770
Total Revenue	<u>\$54,643,208</u>	<u>\$55,123,018</u>	<u>\$55,209,086</u>

Fund Balance:

Fund Balance, July 1, 2008	118,068	180,152	180,152
Less Appropriated Fund Balance	<u>0</u>	<u>-237,971</u>	<u>0</u>
Fund Balance Available to Appropriate	<u>118,068</u>	<u>-57,819</u>	<u>180,152</u>


Total Available to Appropriate	<u><u>\$54,761,276</u></u>	<u><u>\$55,065,199</u></u>	<u><u>\$55,389,238</u></u>
---------------------------------------	----------------------------	----------------------------	----------------------------

BE IT FURTHER RESOLVED, that \$58,348,109 is hereby appropriated in the amounts and for the purposes set forth below. Such appropriation shall result in a deficit fund balance of \$2,959,297, which will require the submission of a plan to the Michigan Department of Education to eliminate the deficit not later than the end of the second school fiscal year after the deficit was incurred:

Expenditures:	Original	Revised	Final
Instruction:			
Basic Programs	29,381,735	29,593,930	29,695,571
Added Needs	8,071,738	8,483,427	8,643,427
Adult Education	190,043	225,141	263,201
Support Services:			
Pupil Support	2,337,924	2,218,086	2,256,256
Instructional Staff Support	1,598,363	1,617,354	1,363,826
General Administration	473,895	394,758	485,483
School Administration	3,320,330	3,447,442	3,439,404
Business Services	907,027	863,594	684,881
Operations & Maintenance	6,862,713	7,016,010	7,146,326
Transportation	2,479,570	2,326,223	2,117,695
Other Central Support	790,062	797,739	797,319
Community Services	0	0	0
Intergovernmental Transfers	72,697	72,697	72,697
Debt Service	748,530	748,530	749,031
Outgoing Transfers	593,412	575,000	575,000
Capital Outlay	147,408	119,178	58,418
"Markers"	<u>-3,334,646</u>	<u>0</u>	<u>0</u>
Total Appropriated	<u><u>54,640,801</u></u>	<u><u>58,499,109</u></u>	<u><u>58,348,535</u></u>

IX.B.3.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta,  Interim Superintendent of Schools
RE: Property Tax Levy, Informational
DATE: June 4, 2009

Information concerning the district's property tax levy will be shared with the Board at Monday night's meeting. Dr. Bolen will be prepared to discuss the 2009/2010 tax levy.

This item (form L4029) will be placed on the June 22 agenda for Board consideration.

IX.B.4.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta, ^{BR}Interim Superintendent of Schools
RE: Cash Flow Borrowing, Informational
DATE: June 4, 2009

Information regarding the time line for the State Aid Note borrowing through the Michigan Municipal Bond Authority is attached for your information. The application to participate in the MMBA is due June 26, 2009 and this item will be placed on the June 22 agenda once the cash flow requirements are determined for the 2009/2010 school year.



TO: Brighton Area Schools
Board of Education

FROM: Maria A. Bolen *MAB*
Assistant Superintendent of Finance

RE: August State Aid Note Borrowing

DATE: June 4, 2009

Please find attached some information regarding the timeline for the State Aid Note borrowing through the Michigan Municipal Bond Authority (MMBA). We currently have a balance of \$7.3 million dollars with the MMBA that is coming due in August that will need to be repaid. Since don't have \$7.3 million dollars, we will have to "re-borrow" to pay the old loan along with any additional cash flow requirements for the 2009-2010 school year.

The application is due on June 26, 2009. Cash flow projections are required to be submitted with the application, which is typically completed by now. Since the 2009-2010 budget still remains uncertain, a cash flow projection cannot be done until the budget is determined. Nevertheless, I will have the completed application for your approval at the next board meeting.


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Bond (Loan) Finance & Investments

Loan Schedule - August 2009

MICHIGAN MUNICIPAL BOND AUTHORITY State Aid Note Loan Program Series 2009C Tentative Financing Schedule

Application Due
June 26, 2009

Pricing
August 4, 2009

Interest Rate Information
Emailed to school districts August 4, 2009

Acceptance of Interest Rate

School districts confirm acceptance of interest rate via email
no later than 10:00 a.m. August 5, 2009 at treasmmba@michigan.gov

Purchase Contracts Delivered by UPS to School Districts
Thursday, August 6, 2009

PLEASE MAKE SURE SOMEONE AUTHORIZED TO ACCEPT THE INTEREST RATE AND
SIGN THE PURCHASE CONTRACT WILL BE AVAILABLE AUGUST 4 THROUGH AUGUST 6,
2009

Fax Signed Purchase Contracts Back to Authority (517) 241-9509

No later than 4:00 p.m. on Thursday, August 6, 2009

Send one originally signed purchase contract back to the Authority via overnight mail for delivery
by Monday, August 10, 2009 to: 430 W. Allegan Street, 1st Floor, Lansing, MI 48922, 517-335-
0994 attn: Daniel Mullin

Borrowers' Pre-Closing With Authority

August 17, 2009

Local transcripts must be received from each school district's note counsel by this date

Closing

Note Proceeds Wired to School Districts by Close of Business
August 20, 2009

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IX.B.5.



TO: Trustees, Board of Education

FROM: Bonnie P. Riutta,  Interim Superintendent of Schools

RE: Possible Budget Reduction Items, Update


DATE: June 4, 2009

Maria, Peggy and I started the investigation of the identified items from the June 1, 2009 Board meeting. We will have information to share with you on June 8 but additional information will not be available until the proposed special June 15 meeting.

IX.B.6.



TO: Trustees, Board of Education

FROM: Bonnie P. Riutta,  Interim Superintendent of Schools


RE: AARA (Stimulus), Update

DATE: June 4, 2009

Dr. Bolen will brief the Board on the recent AARA (Stimulus) developments which includes the process and procedures for the collection of state aid payments.

IX.D.1.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta,  Interim Superintendent of Schools
RE: Naming of Maltby School
DATE: June 4, 2009

As I stated earlier in one of my weekly updates to you, I am suggesting that the Board take action to designate the 5/6 building as Maltby Intermediate School. While this is not a name change but rather a designation of Intermediate School instead of Middle School, I would like the Board to take action so that an order can be placed for lettering of the building to be completed by the opening of the 2009/2010 school year.

Motion

Moved by:
Supported by:

To designate the 5/6 building as Maltby Intermediate School.

Voice vote:
____ Ayes
____ Nays

IX.D.2.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta, Interim Superintendent of Schools
RE: Breakfast Program, 2009/2010
DATE: June 4, 2009

It is recommended that the Board approve the offering of a breakfast program at Brighton High School, Scranton Middle School and the Maltby School for the 2009/2010 school year as presented.

Motion

Moved by:

Supported by:

To approve the recommendation to offer a breakfast program at the High School, Scranton Middle School and Matlby as presented.


Voice Vote:

_____ Ayes

_____ Nays

IX.D.3.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta,  Interim Superintendent of Schools
RE: Call for a Special Meeting, June 15, 2009
DATE: June 4, 2009

In order to complete the work necessary for the adoption of the 2009/2010 budgets, I am requesting that the Board hold a work session on June 15, 2009 beginning at 5 p.m. in the Board Room at BECC.

Motion

Moved by:

Supported by:

To call for a special work session on Monday, June 15, 2009 at 5:00 p.m. in the Board Room at BECC.

Voice vote:

___ Ayes

___ Nays

XII.



TO: Trustees, Board of Education
FROM: Bonnie P. Riutta, ^{PR}Interim Superintendent of Schools
RE: Closed Session, Approval of June 1, 2009 Closed Minutes
DATE: June 4, 2009

Motion

Moved by:
Supported by:

To enter closed session for the purpose of approving the June 1, 2009 closed minutes.

Roll call vote:

___ Anderson
___ Carney
___ Krause
___ Leach
___ Minert
___ Powers
___ Rassel

**Board Curriculum Sub-Committee
Tuesday, June 2, 2009; 7:15 p.m.
Special Education Office, BECC**

MINUTES

Call to Order

Greg Rassel called the Board Curriculum Sub-Committee Meeting to order at 7:15 p.m.

Roll Call

Members in Attendance: Jay Krause, Beth Minert, Greg Rassel and Baiba Jensen

Guests: Laura Surrey

Approval of Minutes

Minutes were approved as presented

Call to Public

No comments

New Business

A. District School Improvement Assessment Results and

Recommendations: Mrs. Jensen shared that there will be an outside district school improvement team visit sometime in late January or early February. The draft of the SAR (School Improvement Assessment) will need to be sent to Advanc-Ed six months in advance was worked on in stakeholder sub-groups this spring and the rubric results were shared. There was discussion about how these would be reviewed by a visiting team. Mrs. Jensen stated that this document was a guide for the outside team but that they will do interviews with groups and could score areas higher or lower. The overall goal is to be "operational" but if there are emerging areas the district has two years to focus on those things. (The draft of the SAR is attached.) There are still some sections that will be completed this summer including concluding questions and a district profile.

B. Summer Initiatives: There was a discussion about summer initiatives. Two teacher workshops will occur in science this June. One is an AIMS workshop for first grade teachers and a second will be a workshop on Magnetism and Electricity for grade 4. Kathy Palmer and Cathy Grieve will be leading the 4th grade workshop. We will also be training 20 special education teachers in a multi sensory phonemic awareness and comprehension program called FAST. This will support a consistent

response to reading and writing interventions. There will also be summer work done on assessments and the newly configured buildings will have a day this summer to work together.

Finally, 100 Title I students will be going to summer school at Miller in July. The focus of the program will be a continuation of readers and writers workshop. We will be utilizing 5 teachers and 5 assistants for each classroom, one for incoming first graders, two for incoming second graders and two for incoming third graders.

C. Curriculum Review Cycle: The proposed curriculum review cycle was shared. This was also presented at the Finance Committee. ELA will be the focus area next year. The past two years work has been done on changes to the State curriculum at all levels and next year we will go back to the review cycle. The need for a continued line item for new adoptions was discussed.

D. Gifted/Talented Update: There were 15 students that qualified for the magnet program. A parent meeting occurred at Spencer. The plan is for the 2/3 class to loop to a 3/4 class configuration with some new students added. Kim Fair will teach that class. Anna Hurtado and Kristina Wood will do a "cluster" configuration for second grade. Due to the fact that fifth is not at elementary we were not able to do two multi age classrooms as in the past. The 5/6 building will be putting magnet students into "clusters" at Maltby.

There was a long discussion about giving the InView ability assessment again next year in January to first graders as it gave us a better set of data for qualifying students rather than just teacher recommendations. Ms. Surrey will look at taking the cost from at risk funds as it could also give us information for qualifying students who are academically at risk.

E. Curriculum Coordinator Realignment: The Board Curriculum sub-committee gave some input into curriculum coordinator positions. The funding priority of this group is having K-12 alignment in core areas for the budget line item. Ideas are still being discussed at the BEA Executive Board level as to best delivery model.

Meeting was adjourned at 8:45 p.m.