



Regular Meeting

April 9, 2018

Electronic Packet

LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION MEETING
Monday, April 9, 2018
6:00 p.m.
Community Center-Brick Elementary

AGENDA

- 1.0 CALL TO ORDER**
- 2.0 ROLL CALL**
- 3.0 ESTABLISHMENT OF QUORUM**
- 4.0 PLEDGE TO FLAG**
- 5.0 ACCEPTANCE OF AGENDA**
- 6.0 PRESENTATIONS**
 - 6.1 Employee of the Month
 - 6.2 Student Recognition
 - 6.3 Strategic Plan-Goal 3 Facilities
 - 6.4 Middle School Presentation
- 7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE**
 - 7.1 Superintendent's Report
 - 7.2 Finance Report
 - 7.2.1 March 2018 Student Enrollment Report
 - 7.2.2 March 2018 Food Services Report
 - 7.3 Curriculum
- 8.0 PUBLIC COMMENT**
- 9.0 BOARD REPORTS/CORRESPONDENCE**
 - 9.1 Board Executive Committee Report
 - 9.2 Board Performance Committee Report
 - 9.3 Board Planning Committee Report
 - 9.4 Board Finance Committee Report
 - 9.5 Reports and Correspondence
- 10.0 NEW BUSINESS**

- 10.1 Student Discipline
 - 10.1.1 Student #5
 - 10.1.2 Student #6
 - 10.1.3 Student # 7
 - 10.1.4 Student #8
 - 10.1.5 Student #9
- 10.2 Teacher Tenure Charge
- 10.3 2017-2018 Budget Amendment
- 10.4 LAA Individual Contract Extensions
- 10.5 Non-Affiliate Individual Contract Extensions
- 10.6 WISD Professional Development Contract
- 10.7 Title I Technology Purchase
- 10.8 Tenure and Continuing Probation Recommendations
- 10.9 Preliminary Qualification Application
- 10.10 Board of Education Policy 4140 Revision
- 10.11 Middle School Band & Choir Trip
- 10.12 Childs Student Trip
- 10.13 WISD Registered Nurse Contract
- 10.14 Brick Student Trip
- 10.15 2017-2018 Master Calendar Update

11.0 OLD BUSINESS

- 11.1 Minutes of Previous Meeting
 - 11.1.1 Board Meeting March 12, 2018
 - 11.1.2 Closed Session March 12, 2018
- 11.2 March 2018 Check Register
- 11.3 March 2018 Trust & Agency Report
- 11.4 Personnel Transactions Summary

12.0 ADJOURNMENT

TO: Board of Education

FROM: Sean R. McNatt, Superintendent

DATE: April 4, 2018

**SUBJECT: Board of Education Meeting
April 9, 2018
6:00 p.m.
Community Center-Brick Elementary**

AGENDA/EXPLANATORY NOTES

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 ESTABLISHMENT OF QUORUM

4.0 PLEDGE TO FLAG

5.0 ACCEPTANCE OF AGENDA

6.0 PRESENTATIONS

6.1 Employee of the Month

At this time, I would like to recommend one of my veteran teachers, Janet Rickle, for Employee of the Month. Mrs. Rickle is a wonderful example of the best that Lincoln has to offer.

She has taught 1st grade for 28 years and has been at Childs since 2012. She is a master teacher who cares deeply for her students and is committed to their success. Mrs. Rickle is such a valuable part of the staff because she's always smiling, has great attendance, never complains, is willing to tackle new things (even technology), and dedicated to all students in her class, especially those needing the most support. She seems to thoroughly enjoy her students and they know how much she cares for them.

Mary Aldridge

6.2 Student Recognition

Bishop students that traveled to Spain

6.3 Strategic Plan-Goal 3 Facilities

Presented by Adam Snapp

6.4 Middle School Presentation

Presented by Tim Green

7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

7.1 Superintendent's Report

7.2 Finance Report

7.2.1 March 2018 Student Enrollment Report

7.2.2 March 2018 Food Services Report

7.3 Curriculum

8.0 PUBLIC COMMENT

9.0 BOARD REPORTS/CORRESPONDENCE

- 9.1 Board Executive Committee Report
- 9.2 Board Performance Committee Report
- 9.3 Board Planning Committee Report
- 9.4 Board Finance Committee Report
- 9.5 Reports and Correspondence

10.0 NEW BUSINESS

10.1 Student Discipline 10.1.1 Student #5

The Board Discipline Committee met on March 19, 2018, to conduct a disciplinary hearing for Student #5 and their recommendation is included in your packet. The Superintendent and Discipline Committee recommend approval as presented.

RECOMMENDED MOTION: I move that we approve the recommendation of the Board Discipline Committee relative to disciplinary sanctions for Student #5 as presented.

10.1.2 Student #6

The Board Discipline Committee met on March 23, 2018, to conduct a disciplinary hearing for Student #6 and their recommendation is included in your packet. The Superintendent and Discipline Committee recommend approval as presented.

RECOMMENDED MOTION: I move that we approve the recommendation of the Board Discipline Committee relative to disciplinary sanctions for Student #6 as presented.

10.1.3 Student #7

The Board Discipline Committee met on April 5, 2018, to conduct a disciplinary hearing for Student #7 and their recommendation is included in your packet. The Superintendent and Discipline Committee recommend approval as presented.

RECOMMENDED MOTION: I move that we approve the recommendation of the Board Discipline Committee relative to disciplinary sanctions for Student #7 as presented.

10.1.4 Student #8

The Board Discipline Committee met on April 5, 2018, to conduct a disciplinary hearing for Student #8 and their recommendation is included in your packet. The Superintendent and Discipline Committee recommend approval as presented.

RECOMMENDED MOTION: I move that we approve the recommendation of the Board Discipline Committee relative to disciplinary sanctions for Student #8 as presented.

10.1.5 Student #9

The Board Discipline Committee met on April 5, 2018, to conduct a disciplinary hearing for Student #9 and their recommendation is included in your packet. The Superintendent and Discipline Committee recommend approval as presented.

RECOMMENDED MOTION: I move that we approve the recommendation of the Board Discipline Committee relative to disciplinary sanctions for Student #9 as presented.

10.2 Teacher Tenure Charge

The Board has reviewed the proposed tenure charges against Mr. Zamorski, and the proposed resolution entitled 'Decision to Proceed Upon Tenure Charges Pursuant to the Teachers' Tenure Act

RECOMMENDED MOTION: I move that the Board pass the resolution, and proceed on the charges without modification

10.3 2017-2018 Budget Amendment

The increase in budgeted revenue is related to changes in the taxable value due to the State of Michigan properly assessing the Wolverine Power, Inc. Once this happened, the District received more in property tax revenue, but then less in state aid.

The decrease in budgeted expenditures is related to the district not having to spend as much as expected in legal expenses, abated taxes, contractual agreements, and maintenance costs in transportation and O&M. The district did have to increase budgeted expenditures for curriculum due to text book purchases and also in special education for pediatric therapy.

The increase to revenue is \$33,275 and the decrease to expenditures is \$105,150
Overall, the District is increasing its fund equity by \$138,425. This is being presented for information only; Board action will be requested at a subsequent meeting.

10.4 LAA Individual Contract Extensions

Below are recommendations for LAA contract extensions. This is being presented for information only; Board action will be requested at a subsequent meeting.

Listed below are recommendations for LAA contract extensions through the June 30, 2019, school year.

Mary Aldridge, Elementary Principal
Nicole Holden, High School Principal
Robert Jansen, Elementary Principal
David Northrop, Elementary Principal
Jeffery Petzak, Middle School Assistant Principal
Kerry Shelton, Model Principal
Christopher Westfall, Athletic Director
Regina Winborn, High School Assistant Principal
Carrie Wollam, High School Assistant Principal
Tim Green, Middle School Principal

10.5 Non-Affiliate Individual Contract Extensions

Below are recommendations for Non-Affiliate contract extensions. This is being presented for information only; Board action will be requested at a subsequent meeting.

Listed below are recommendations for Non-Affiliate contract extensions through the June 30, 2019, school year.

Robert Williams	Supervisor, Student Services
Vicki Coury	Supervisor, Communication & Information Services
Sherry Gerlofs	Administrative Assistant, Human Resources
Julia Butler	Human Resources Director
Candy Ebeler	Transportation Director
Kaitlin Moffett	Coordinator for Athletics & Sports Development
Diane Russell	Administrative Assistant, Business Office
Ty Smith	Administrative Assistant to the Superintendent
Phil Bongiorno	Facilities Director
Jeannie Baber	Dispatcher

- 10.6 WISD Professional Development Contract
The WISD Professional Development Contract for the 2018-2019 school year is included in the Board packet. The contract with the WISD is for 31 days or less of professional development and will not exceed this year's cost of \$20,677.00. Travel cost will be paid by the WISD. This is presented for information only; Board action will be requested at a subsequent meeting.
- 10.7 Title I Technology Purchase
LCS BOE approval of Title I funding (\$110,025.00 to cover the purchase of additional technology equipment that will be used to support Title I students during regular instruction, before/after school tutoring, and focused interventions in the core content areas. The funds will be used to purchase at least 125 laptops, 4 securable laptop carts, 130 headphones, and 140 mice. This is presented for information only at this time; Board action will be requested at a subsequent meeting.
- 10.8 Tenure and Continuing Probation Recommendations
Enclosed are the 2018-2019 probationary and tenure teacher recommendations from administration. This is presented for information only at this time; Board action will be requested at a subsequent meeting.
- 10.9 Preliminary Qualification Application
On April 4, 2018, the following people met to discuss the Preliminary Qualification Application for Lincoln Consolidated Schools: Sean McNatt, Adam Snapp, Phil Bongiorno, Paul Stauder, Jeff Soles, Scott Hoeft, Micheal Pung, Aaron Grove and Carol Densmore, Department of Treasury. The resolution will be available on Monday, April 9, 2018, due to the meeting taking place on April 4, 2018. Board action is requested.

- (1) Resolved to apply for preliminary qualification of bonds by the State Treasurer for the purpose of financing the school construction description in this application.
- (2) That said application is presented to the State Treasurer for action prior to the official action of the Board of Education calling the election on said bond issue.
- (3) Resolved that this Board of Education will present a final qualification application to the State Treasurer for qualification of their bonds after this bond issue has been approved by the electors of said district.
- (4) Read this application and approved all statements and representations contained herein as true to the best knowledge and belief of the Board.
- (5) Authorized the Secretary of the Board of Education to sign this Preliminary Application and submit same to the State Treasurer for review and approval.

RECOMMENDED MOTION: I move that we approve the Preliminary Qualification Application for the August bond election filing with the Treasury.

- 10.10 Board of Education Policy 4140 Revision
A change in wording to Policy 4140 in the first paragraph from "may" to "shall". This is presented for information only at this time; Board action will be requested at a subsequent meeting.
- 10.11 Middle School Band & Choir Trip
This proposal is a reward trip for the 7th and 8th grade band and 8th grade choir that participated in Festival and the Memorial Day parade to attend Cedar Point in Sandusky, Ohio. This is presented for information only at this time; Board action will be requested at a subsequent meeting.
- 10.12 Childs Student Trip
This trip proposal is for Childs' PALS students to attend a Mudhens game in Toledo, Ohio to. This agenda item is time sensitive and Board action is requested

RECOMMENDED MOTION: I move that we approve the Childs student trip proposal as presented.

- 10.13 WISD Registered Nurse Contract
An agreement between the WISD and Lincoln Consolidated Schools for the district nurse contract for the 2017-2018 school year is due to expire June 30, 2018. The draft contract for 2018-2019 is

included in your packet for the amount of \$9,729.00. This is presented for information only; Board action will be requested at a subsequent meeting.

- 10.14 Brick Student Trip
 This student trip proposal is for Brick 5th grade students to attend an annual excursion High Velocity and requires an overnight stay. This agenda item is time sensitive and Board action is requested.

RECOMMENDED MOTION: I move that we approve the Brick 5th grade student trip proposal as presented.

- 10.15 2017-2018 Master Calendar Update
 For the 2018-2018 school year we have missed 7 snow days. The State of Michigan allows us to miss a total of 6 inclement weather or unforeseen closer days. The District is seeking a waiver for the seventh day from the State. The cost of this day is an additional expenditure in the amount of \$25, 000. If we do not have the 180 school days the State will deduct a prorated State Aid penalty of 1 divided by 180, which is approximately \$172,000.00. This is presented for information only; Board action will be requested at a subsequent meeting.

11.0 OLD BUSINESS

- 11.1 Minutes of Previous Meeting
 - 11.1.1 Board Meeting March 12, 2018
 - 11.1.2 Closed Session March 12, 2018
 Enclosed are the minutes of the March 12, 2018, Regular Meeting and Closed Session.

RECOMMENDED MOTION: I move that we approve the minutes of the March 12, 2018, Regular Meeting and Closed Session as presented.

- 11.2 March 2018 Check Register
 Enclosed is the March 1-31, 2018, check register in the amount of \$1,636,689.64. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the March 1-31, 2018, check register in the amount of \$1,636,689.64 as presented.

- 11.3 March 2018 Trust & Agency Report
 Enclosed is the March 2018, Trust & Agency Report. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the March 2018, Trust & Agency Report as presented.

- 11.4 Personnel Transactions Summary

ACTION ITEMS

Name	Position/Building	Effective Date	Status	Major/Step
Jennifer Arnold	GSRP Paraprofessional/Model	4/2/2018	New Hire	N/A
Luciana Chaulet Dos Santos Mahl	Noon Supervisor/Brick	3/19/2018	New Hire Increase to 1.0	N/A
Michelle Cox	Title I Parent Coordinator/Brick	3/12/2018	FTE	N/A
Jean Hammonds	Teacher/Brick	6/30/2018	Retirement	N/A
Jason Jarvis	Bus Driver/Transportation	4/4/2018	New Hire	N/A
Kevin Kern	Paraprofessional/HS Behavior Intervention	4/2/2018	Retirement	N/A
Sonia Neal	Specialist/Bishop	4/3/2018	New Hire	MA/Step 1
Margaret Porter	Paraprofessional/MS	10/12/2018	Retirement	N/A
Tori Ranusch	Special Education Teacher/Brick	4/2/2018	New Hire	BA/Step 2

Regina Robinson	Social Worker/Childs	3/27/2018	Resignation	N/A
Sandra Robinson	Noon Supervisor/LMS	4/3/2018	Resignation	N/A
Jacklyn Shock	Teacher/Bishop	6/30/2018	Retirement	N/A
Sarah Stanley	Paraprofessional/MS	2/19/2018	Transfer	N/A
Name	Position/Building	Status	Leave End Date	Approved/Not Approved
Jennifer Kegley	Bus Driver/Transportation	Leave	4/10/2018	Approved
Olympia Panagoulis	Bus Driver/Transportation	Leave	4/13/2018	Approved
Vonda Roll	Secretary/Childs/Transportation	Leave	5/2/2018	Approved

RECOMMENDED MOTION: I move that we approve the April 9, 2018, Personnel Transactions Summary as presented.

12.0 ADJOURNMENT

**LINCOLN CONSOLIDATED SCHOOLS
ENROLLMENT SUMMARY - BY GRADE**

Agenda Item
7.2.1
April 9, 2018

	Pre-K	K	1	2	3	4	5	6	7	8	9	10	11	12	VLAC	TOTAL
NOTE: Numbers represent the ENROLLMENT for Pre K-12 only.																
9/27/2000 Count Date	18.8	334	362	368	356	386	353	382	353	350	349	319	272	223		4425.80
2/14/2001 Count Date	20	331	370	373	352	393	362	396	360	354	346	303	251.56	217.83		4429.39
9/26/2001 Count Date	15.6	337	374	359	375	356	379	379.33	398	358	441.83	307.5	265	189		4534.26
2/13/2002 Count Date	20.80	342.67	377.00	381.00	383.00	357.00	383.00	386.33	402.00	358.00	387.33	304.17	275.33	208.33		4565.96
9/25/2002 Count Date	19.20	340.00	363.00	377.00	395.00	375.00	355.00	411.25	399.32	414.00	440.17	353.00	273.00	228.50		4,743.44
2/12/03 Count Date	22.40	342.00	361.00	374.00	396.00	376.00	351.00	413.25	403.50	406.00	389.00	351.67	287.50	232.16		4705.48
9/24/03 Count Date	18.80	374.00	383.00	360.00	396.00	405.00	395.00	386.30	427.00	409.00	497.66	342.00	316.50	233.00		4943.26
2/11/04 Count Date	22.40	365.00	381.00	363.50	395.00	405.71	403.00	389.35	435.15	404.00	443.33	331.83	322.50	262.83		4924.60
9/22/04 Count Date	16.00	298.00	383.00	397.00	378.00	399.00	413.00	428.00	406.46	441.31	498.05	404.17	328.17	262.00		5052.16
2/08/05 Count Date	15.80	303.00	380.00	399.00	380.00	403.00	408.00	437.00	407.30	439.31	419.87	409.34	311.66	285.83		4999.11
9/28/05 Count Date	19.20	326.00	336.05	396.13	388.00	384.00	405.00	426.00	432.00	411.30	534.47	361.83	372.50	257.33		5049.81
2/8/2006 Count Date	23.60	326.00	333.05	396.13	394.00	385.00	410.00	425.00	433.00	406.00	513.00	349.83	364.00	250.22		5008.83
9/27/06 Count Date	23.20	349.00	366.00	314.00	404.00	384.00	382.00	385.00	418.00	446.00	522.00	392.00	316.00	305.00		5006.20
2/13/07 Count Date	36.40	349.00	365.00	312.00	410.07	379.00	383.00	388.15	423.00	451.00	460.32	395.83	315.83	339.09		5007.69
9/26/07 Count Date	25.63	356.00	395.00	353.00	306.03	398.00	383.00	361.00	385.00	425.00	554.83	383.50	359.00	266.50		4951.49
2/13/08 Count Date	30.08	357.00	389.00	357.00	307.03	393.00	379.00	359.00	378.00	411.07	491.33	377.48	340.00	292.00		4860.99
9/24/08 Count Date	21.00	344.00	382.00	366.00	341.00	311.00	386.00	350.00	367.31	376.00	409.83	471.50	354.00	312.17		4791.81
2/11/09 Prelim. Count	34.40	351.00	392.00	355.00	344.00	314.00	385.00	347.00	373.00	383.00	410.34	461.90	325.49	305.66		4781.79
9/30/09 Count Date	24.20	390.00	358.00	356.00	353.00	339.00	303.00	399.14	350.00	374.50	386.66	394.33	415.66	323.50		4766.99
9/30/09 Head Count	23.00	390.00	358.00	357.00	353.00	339.00	304.00	406.00	352.00	376.00	389.00	397.00	423.00	325.00		4792.00
2/11/10 Count Date	30.20	388.00	356.00	359.00	349.00	345.00	298.00	392.00	353.00	375.00	386.00	387.33	385.49	329.67		4733.69
2/11/2010 Head Count	29.00	387.00	357.00	361.00	348.00	343.00	298.00	397.00	353.00	377.00	387.00	391.00	390.00	334.00		4752.00
9/29/10 Count Date	29.40	319.00	365.00	364.00	344.00	348.00	327.00	312.00	402.00	372.00	383.13	406.95	374.29	391.63		4738.40
9/29/10 Head Count	30.00	392.00	292.00	364.00	344.00	348.00	327.00	312.00	406.00	372.00	386.00	386.00	389.00	396.00		4744.00
2/8/2011 FTE Prelim. Ct	37.00	321.00	367.00	360.00	338.00	348.00	327.00	325.00	402.00	367.00	378.83	407.66	367.33	357.83		4703.65
2/8/2011 Head Count	39.00	322.00	367.00	363.00	338.00	349.00	327.00	326.00	405.00	367.00	382.00	408.00	372.00	359.00		4724.00
10/5/11 FTE Count	32.00	337.00	302.00	330.00	316.00	321.00	331.00	331.00	340.00	397.00	376.05	400.75	380.78	375.39		4569.97
2/8/12 FTE Ct	40.00	342.00	302.00	326.00	314.00	313.00	329.00	326.00	338.00	388.00	364.33	383.96	368.20	355.83		4490.32
2/29/2012 Head Count	42.00	341.00	303.00	327.00	315.00	313.00	329.00	326.00	340.00	393.00	348.00	371.00	381.00	407.00		4536.00
10/3/2012 FTE Count	38.20	297.15	321.15	306.00	327.00	315.09	304.00	331.16	319.00	326.64	363.33	460.01	291.00	378.00		4377.73
2/13/2013 FTE Count	49.00	297.15	322.15	311.00	327.50	319.09	304.00	331.16	321.00	330.32	376.66	438.84	287.00	343.83		4358.70
10/2/13 FTE Count	43.00	269.00	304.00	312.00	306.00	332.00	325.00	304.00	337.17	331.00	314.33	477.82	339.17	325.49		4310.09
2/12/14 FTE Count	50.82	266.00	297.00	310.00	308.00	331.00	325.00	293.00	329.15	330.00	311.85	457.66	338.34	300.83		4248.65
10/1/2014 FTE Count	38.67	256.64	263.00	291.00	300.00	312.00	320.00	304.00	295.00	341.43	356.00	400.49	378.67	339.34		4196.24
2/11/2015 FTE Count	49.67	260.72	260.00	289.00	308.00	313.00	321.00	304.00	293.85	336.15	339.88	392.36	352.00	331.34		4,150.97
10/7/2015 FTE Count	39.31	261.00	258.00	266.00	291.00	294.00	303.00	313.00	304	287.71	335.00	403.33	316.83	376.00		4,048.18
2/10/16 FTE Count	52.32	265.04	256.20	267.00	287.00	301.00	305.00	318.00	296.00	283.15	330.00	388.00	313.00	364.00		4025.71
10/5/16 FTE Count	62.70	288.88	222.50	262.63	265.50	293.50	296.29	305.21	296.28	316.21	311.78	299.98	294.27	346.98		3862.71
2/8/2017 FTE Count	58.20	267.00	212.00	249.63	257.00	289.00	286.00	291.00	318.00	305.06	303.17	348.00	323.34	315.66		3823.06
9/30/2017	47.00	288.00	220.00	218.00	247.00	263.00	289.00	281.00	264.00	314.00	322.00	338.00	331.00	333.00	8.00	3763.00
10/4/17 FTE Count	45.00	291.00	221.00	220.00	248.59	271.00	291.00	279.00	260.84	313.50	319.07	337.07	319.74	343.34		3760.15
10/31/2017	49.00	290.00	219.00	218.00	249.00	266.00	291.00	282.00	262.00	316.00	321.00	343.00	321.00	343.00	8.00	3778.00
11/30/2017	56.00	292.00	218.00	220.00	247.00	269.00	291.00	285.00	261.00	313.00	327.00	341.00	318.00	340.00	8.00	3786.00
12/30/2017	52.00	289.00	218.00	219.00	249.00	270.00	290.00	283.00	261.00	313.00	325.00	339.00	312.00	334.00	8.00	3762.00
1/31/2018	55.00	289.00	219.00	222.00	253.00	275.00	290.00	278.00	264.00	308.00	322.00	339.00	315.00	330.00	8.00	3767.00
2/14/18 FTE Count	54.50	288.62	223.00	223.00	251.59	277.00	292.60	274.00	269.00	303.66	319.00	327.00	314.83	329.17		3746.97
3/31/2018	59.00	289.00	224.00	222.00	250.00	275.00	293.00	271.00	267.00	303.00	321.00	335.00	317.00	333.00	6.00	3765.00



4/3/2018

Lincoln Consolidated Schools
8970 Whittaker Rd
Ypsilanti MI 48197

Dear, Lincoln School Board Members
Sean McNatt, Superintendent

Meal Participation

The participation report for March 2018 is attached. Compared to 2017, average daily breakfasts are down 11.1%, average daily lunches are down 6.9% and average daily cash sales are down 14.6%. The 2 school closure days and the building threats in fiscal March 2018 had an impact on attendance and meal participation.

Department Update

- March 2018 only had 20 service days versus 23 in March 2017.
- As of March 31st, the district was at 52.2% free or reduced eligible students. Lincoln's percentage has been rising due to the inclusion of Medicaid recipients in the Direct Certification File from the State of Michigan. This has helped to extend the benefit of free or reduced priced meals to families that may not have completed an application otherwise.
- During National School Breakfast Week, we held a contest in the Elementary buildings for the classroom that had the highest breakfast participation. Congratulations to Mrs. Kettlewell at Childs, Mrs. Williams at Bishop, and Mrs. Berecz at Brick! These classrooms received an ice cream party to celebrate.
- During March, our FUEL Secondary Menu Promotions included a Fiesta Foldover and Mediterranean Meatball Wrap. Fuel4me.com
- Our department applied for Whole Grain exemptions from MDE so that we could expand our pizza offerings. The exemption was granted, and we introduced new pizza options at the High School level; individual deep dish pizzas and French bread pizzas.
- We began offering ice cream as a la carte options that fit the Smart Snacks in Schools regulations at the Middle School and High School. It has been a big hit with the students!

Industry Update

New Funding for Nutrition Programs in Omnibus Spending Bill

On Friday, March 23, 2018, President Trump signed H.R. 1625 (115), otherwise known as Congress' massive fiscal year 2018 spending bill. The over 2,000-page, \$1.3 trillion dollar bill was introduced in the House on Wednesday night and passed on Thursday in a 256-167 vote, then went to the Senate where it was passed on Friday morning on a 65-32 vote. The bill needed to be signed into law before midnight on Friday to avoid a government shutdown.

The massive funding bill included \$2 million for training school food service personnel. The funds may be accessed by a professional organization, such as SNA, to develop a training program for school nutrition personnel that focuses on school food service meal preparation and workforce development. The bill also provides \$30 million for competitive grants to State agencies for sub grants to local educational agencies (LEAs) and schools to purchase equipment with a value of at least \$1,000. The grants may be used to facilitate serving healthier meals, improve food safety, and to help support the establishment, maintenance, or expansion of school breakfast. In addition, the Omnibus bill included \$5 million in funding for the USDA Farm to School Grant Program, which doubles current available funding.

At a time when funding is hard to come by, the inclusion of our critical school nutrition programs is a recognition by Congress of the important role our programs play in the lives of hungry children

<https://schoolnutrition.org/news-publications/newsletters/tuesday-morning/march-27-2018/#federalpolicy1>

Please contact me with any questions or concerns you may have.

Respectfully,

Karen Thomas, SNS
Food Service Director
ARAMARK K-12 Education
734-484-7072

Thomas-karen@aramark.com
thomask@lincolnk12.org

March 2018 Meals

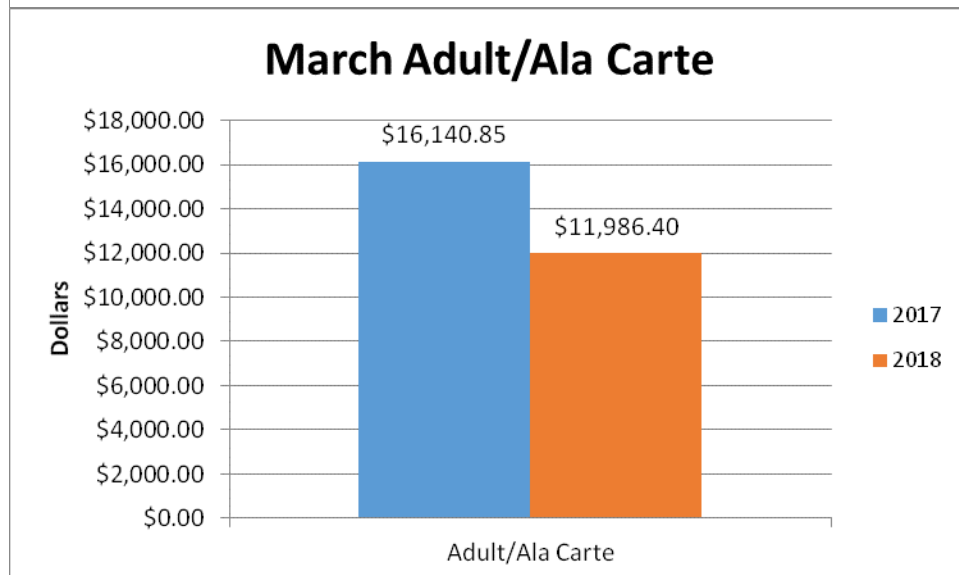
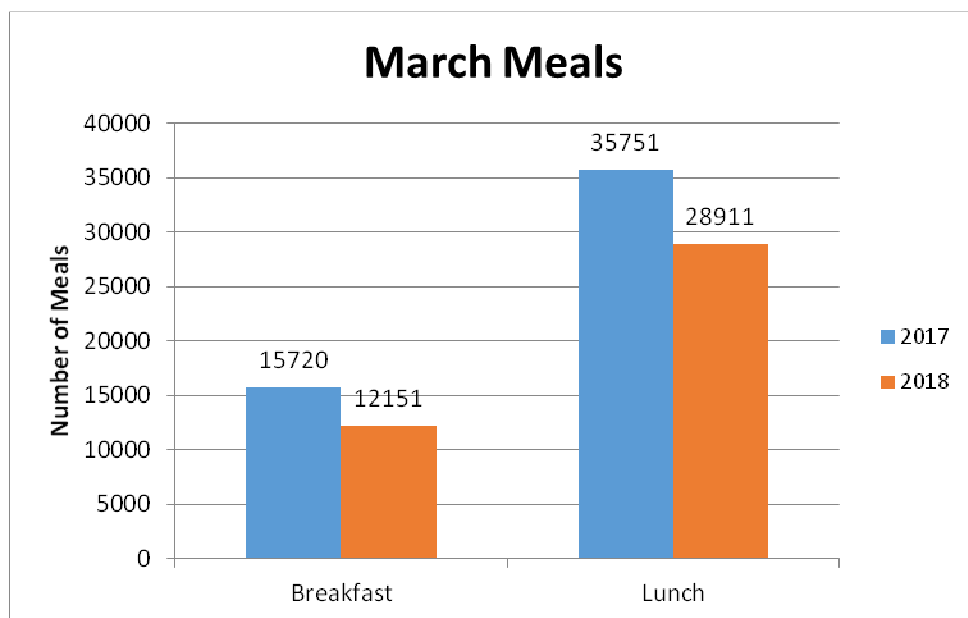
Date Range – February 22nd – March 28th 2018
Service Days – 20
Average Meals per Day – 2053

Breakfast Meals - 12151
Lunch Meals – 28911
a La Carte/Adult Dollars - \$11986.40

March 2017 Meals

Date Range – February 23rd – March 29th 2017
Service Days – 23
Average Meals per Day – 2238

Breakfast Meals - 15720
Lunch Meals – 35751
a La Carte/Adult Dollars – \$16140.85



Board Executive Committee Meeting Minutes

Monday, March 5, 2018

Central Office Conference Room

5:00pm

Attendees: Yoline Williams, Jennifer Labombarbe, Jennifer Czachorski, Sean McNatt

- I. Call to order at 5:00pm
- II. Acceptance of Agenda – accepted without changes.
- III. Public Comment - none
- IV. Staff Feedback Tool Update – Trustee Czachorski reviewed the progress of the Performance Committee work on evaluation tool for staff to provide feedback on superintendent and board of education. Performance committee will continue to work on verbiage of questions and provide update to Executive committee at a subsequent meeting. Next work will be on the introductory and purpose letter that will go to staff that will be completing the tool.
- V. Review of March 12, 2018 Board of Education Meeting Agenda – reviewed and approved.
- VI. Other –
 - A. Central Office Move – superintendent McNatt provided details of move with rationale. Executive board requested this to be added to full board agenda for all to review and vote.
 - B. Trustee Labombarbe reported that the Women of the Moose have asked if Board of Education is willing to contribute to fundraiser for

Mark Winkler. Approved by Executive committee. Full board will be requested for support.

- C. Threats / evacuation – following review of recent events in the high school and middle school, Superintendent McNatt was requested to provide the following to the full board:
1. Communication plan to Board of Education / Board president in crises
 2. Communication plan for communication to staff
 3. Evacuation plan – without published locations for safety reasons
 4. Suggestion made to hold community forum

VII. Adjourn – 5:42pm

Next meeting: Monday, April 2, 2018 at 5:30pm in Central Office Conference Room

Planning Committee Minutes

December 11, 2017

1. Members Present
 - Jennifer LaBombarbe, Sean McNatt, Julia Butler, Allison Sparks, Thomas Rollins
 2. Call to order
 - a. Chair LaBombarbe called the meeting to order at 4:41pm
 3. Public comments
 - a. None
 4. Old Business
 - a. Policies/ Admin Guidelines
 - i. Policy Review
 - [2460](#) Special Education – Reviewed and Approved - for students up to age 26
 - [2460.02](#) Least Restrictive Environment Position Statement – Reviewed and Approved - best placement for this is within IEP
 - [2510](#) Adoption of Textbooks – Reviewed and Approved – this happens through the CDC – Mr. Upton chairs
 - [2521](#) Selection of Instructional Materials and Equipment – Reviewed and Approved
 - [2531](#) Copyrighted Works – Reviewed and Approved
 - [2575](#) Community Service for the Michigan Merit Award – Reviewed and Approved
 - [2605](#) Program Accountability and Evaluation – Reviewed and Approved
 - [2623](#) Student Assessment – Reviewed and Approved
 - [2628](#) State Aid Incentives – Reviewed and Approved
 - [2700](#) Combined P.A. 25 Annual Report and No Child Left Behind Report Card – Reviewed and Approved – building annual report
5. New Business
 - a. Question of Youth Sports and Board Policy
 - i. There should be a code of conduct for coaches and volunteers
 - ii. Create a notice on policy in a letter of understanding for sports.
6. Other
 - a. Policy 2418 – Sean will ask Neola about the changes that were made to this policy and the reason for it.
7. Adjournment
 - 5:48pm

Next Meeting TBD

Planning Committee Minutes

December 11, 2017

1. Members Present
Jennifer LaBombarbe, Sean McNatt, Julia Butler, Allison Sparks, Thomas Rollins
2. Call to order
 - a. Chair LaBombarbe called the meeting to order at 4:34pm
3. Public comments
 - a. None
4. Old Business
 - a. Policies/ Admin Guidelines
 - i. Policy Review
 1. We have completed 0000, 1000 and 2000
 2. We will start 3000 and 4000 together at our next meeting
 3. We still need to review 2414 and 2418

5. New Business

- a. Discussion of Policy 4140

4140 - TERMINATION AND RESIGNATION

TERMINATION

Employment contracts may be suspended or terminated upon a majority vote of the Board of Education. In such cases, the Board shall abide by due process and such terms as may be set forth in a negotiated, collectively-bargained agreement.

The Board ~~may~~ shall delegate the authority to suspend or terminate support staff to the Superintendent. Any such action shall be reported to the Board at its next regularly scheduled meeting and shall be subject to the Board's authority to override such action.

Employees and those under contract to work regularly and continuously in the schools, whether part-time or full-time, may not continue employment with the Board if a criminal history records check or other authoritative source reveals a conviction of a "listed" offense under M.C.L. 28.722.

Individuals convicted of a non-listed felony may not continue to work unless both the Superintendent and the Board give written approval. Such conviction(s) may subject support staff to discharge or demotion. The State Board of Education will be notified of the report of conviction(s) as required by law.

RESIGNATION

A support staff member may resign by filing a written resignation with the Superintendent at least thirty (30) days prior to the effective date of the resignation.

The Superintendent may act for the Board in the acceptance of a resignation. M.C.L. 28.722, 38.74, 380.1230 et seq., 380.1535a

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We changed the word “may” to “shall”
1st read April 9, 2018 board meeting and 2nd read May 14, 2018

6. Other

a. Strategic plan

- i. Three meetings have been held
- ii. Now It will go to Admin 3-13-18 and one more time
- iii. Then it will go to the staff for review and input
- iv. One more review by Admin
- v. Completion by Memorial Day
- vi. One sheet to explain the process of creating the strategic plan
- vii. One sheet 11x17 with the new strategic plan

7. Adjournment

5:40pm

Next Meeting April 9, 2018 @ 4:30pm in the Superintendents Conference Room

Lincoln Consolidated Schools
April Budget Amendment
Second Budget Amendment for the 2018 School Year

	Original Budget	November Budget	April Amendment	Amended Budget
Revenues				
Local sources	\$ 9,616,564	\$ 10,171,843	\$ 993,275	\$ 11,165,118
State sources	30,889,599	32,148,296	(960,000)	31,188,296
Federal sources	2,447,940	2,939,929	-	2,939,929
Total revenues	<u>42,954,103</u>	<u>45,260,068</u>	<u>33,275</u>	<u>45,293,343</u>
Expenditures				
Instruction	19,824,358	20,706,649	-	20,706,649
Added needs	8,594,387	8,740,566	(9,000)	8,731,566
Student services	4,435,053	4,817,990	5,000	4,822,990
Instructional support	830,297	918,036	24,400	942,436
Business/Fiscal administration	921,438	921,438	(45,000)	876,438
General administration	525,517	519,617	(53,000)	466,617
Principal administration	1,932,749	1,932,749	-	1,932,749
Central (services/inform mgmt)	1,454,904	1,477,304	-	1,477,304
Operations and maintenance	4,059,731	4,059,731	(12,650)	4,047,081
Transportation	2,617,770	2,713,491	(14,900)	2,698,591
Athletics	738,163	738,163	-	738,163
Community services	39,629	42,662	-	42,662
Total expenditures	<u>45,973,996</u>	<u>47,588,396</u>	<u>(105,150)</u>	<u>47,483,246</u>
Revenues over (under) expenditures	<u>\$ (3,019,893)</u>	<u>\$ (2,328,328)</u>	<u>\$ 138,425</u>	<u>\$ (2,189,903)</u>
Beginning fund balance	\$ 5,511,817	\$ 5,511,817	\$ 5,511,817	\$ 5,511,817
Expected decrease in fund balance	<u>(3,019,893)</u>	<u>(2,328,328)</u>	<u>138,425</u>	<u>(2,189,903)</u>
Revised projected fund balance for 17/18	<u>\$ 2,491,924</u>	<u>\$ 3,183,489</u>		<u>\$ 3,321,914</u>
Fund balance as a percent of expenditures	<u>5.42%</u>	<u>6.69%</u>		<u>7.00%</u>

LINCOLN CONSOLIDATED SCHOOLS

AGENDA ITEM REQUEST

Completion of this form will help us prepare accurate and complete agendas and explanatory notes for consideration by the Board of Education. It will also ensure timely consideration and/or approval of your request.

Group/Individual Making Request: Kevin B. Upton

Contact Person: Kevin B. Upton Phone/Email: 734-484-7445/uptonk@lincolnk12.org

Topic of Agenda Item: (Be specific)

This agenda item is for the purchase of grant funded technology equipment with Title I funds.

Background Data: (To assist in writing corresponding explanatory notes)

LCS BOE approval of Title I funding (\$110,025.00 to cover the purchase of additional technology equipment that will be used to support Title I students during regular instruction, before/after school tutoring, and focused interventions in the core content areas. The funds will be used to purchase at least 125 laptops, 4 securable laptop carts, 130 headphones, and 140 mice.

Desired Board Action: X Informational only _____ Board action required X

Please keep in mind that in most circumstances, Board policy calls for a two-meeting review of all agenda items requiring action. Incomplete information could result in additional delays.

Board meeting date-First reading: 4/09/18

Board meeting date-Second reading & approval (If required): 4/23/18

Requests and all supporting documentation MUST be received in the Superintendent's office no later than noon the Friday prior to the Executive Committee meeting the week before the scheduled Board of Education meeting. Late requests will be deferred to the following agenda and may compromise your deadline.

Submitted By: Kevin B. Upton

Building/Department Head: Kevin B. Upton



Date:
2/7/2018
Quote:

Inacomp TSG
17250 W 12 mile Rd
Southfield, Mi 48076
Phone: 248.559-5700

Customer: Lincoln Consolidated Schools
Contact: Nik Jackon
Address:

REMC Contract

Inacomp TSG is pleased to provide you with the following estimate for products and/or services.

<u>Line</u>	<u>Qty</u>	<u>Part Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Price</u>
	125	l8u46av	HP Probook 650 G2 8gb ram 256gb ssd i5-6200u processor, 15.6" HD screen 802.11 ac wireless, BT 4.2 DVDRW drive, Win 10 Pro, 3yr warranty	\$825.00	\$103,125.00
	4	55473-cad	Spectrum connect30 unit charging cart with power switch and quick trays	\$910.00	\$3,640.00
	1	shipping	lift gate service for carts if needed	\$75.00	\$75.00
	130	qy777at	HP USB optical 3 button mouse	\$14.00	\$1,820.00
	140	k33137	Kensington on ear headphones	\$9.75	\$1,365.00
				Total	\$110,025.00

It is my personal goal as well as Inacomp's goal to provide you with exceptional customer service. Should you ever feel that we are falling short of that, please do not hesitate to call. I appreciate your business and the opportunity to serve you!

Jamie J. Ogden
Director of Sales
248-444-0623 Cell
248-286-9003 Direct
jamie.ogden@inacomptsg.com



TO: Sean McNatt, Superintendent

FROM: Julia Butler, Director of Human Resources

DATE: April 4, 2018

SUBJECT: Teacher Tenure Recommendations
Probationary Teacher Recommendations

The building administrators have recommended the following teachers to be continued probationary for the 2018-2019 school year. There are three teachers being recommended for Tenure.

Teacher Tenure Recommendations

Building	Last Name	First Name	Hire Date	Tenure Eligibility Date	Notes
Childs	Ball	Lynn	8/27/2016	8/27/2018	Recommended for Tenure
LHS	Mercier	James	10/2/2012	10/2/2017	Recommended for Tenure
LHS	Rize	Tim	8/26/2013	8/26/2018	Recommended for Tenure

Probationary Teacher Recommendations

Building	Last Name	First Name	Hire Date	Tenure Eligibility Date	Notes
Bishop	Guck	Gretchen	8/30/2017	8/30/2022	5 year requirement
Bishop	Heredia	Cristina	8/27/2014	8/27/2019	5 year requirement
Bishop	Lewandowski	Rachel	9/11/2017	9/11/2022	5 year requirement
Bishop	Racicot	Nikole	8/28/2017	8/28/2022	5 year requirement
Bishop	Warner	Lauren	8/28/2017	8/28/2022	5 year requirement
Bishop.7/Childs.3	Regan	Nicole	1/16/2018	1/16/2023	5 year requirement
Bishop/Brick	Angel	Laura	3/21/2017	3/21/2019	Previously tenured; 2 year requirement
Bishop/Brick,Childs/LMS/LHS	Mullins	Puja	1/28/2015	1/28/2020	5 year requirement
Bishop/Childs	Opland	Martha	10/3/2017	10/3/2019	Previously tenured; 2 year requirement
Brick	Churchville	Jody	10/21/2013	10/21/2019	Lay-off 1 year; 5 year requirement
Brick	Ranusch	Torint	4/2/2018	4/2/2023	5 year requirement
Brick	Ziamba	Melanie	1/23/2017	1/23/2019	Previously tenured; 2 year requirement
Brick/Bishop	Westcott	Patricia	9/1/2016	9/1/2021	5 year requirement
Childs	Shubin	Elizabeth	2/11/2017	2/11/2022	5 year requirement
LHS	Catalfio	Sarah	12/4/2017	12/4/2022	5 year requirement
LHS	Contreras	Gretchen	8/28/2017	8/28/2022	5 year requirement

Probationary Teacher Recommendations Continued

Building	Last Name	First Name	Hire Date	Tenure Eligibility Date	Notes
LHS	Jackson	Teresa	8/28/2017	8/28/2019	Previously tenured; 2 year requirement
LHS	Jalilevand	Meg	8/26/2016	8/26/2021	5 year requirement
LHS	Johnson	Robert	8/28/2017	8/28/2022	5 year requirement
LHS	Jurk	Andrea	8/28/2017	8/28/2019	Previously tenured; 2 year requirement
LHS	Maher	Dustin	8/29/2016	8/29/2021	5 year requirement
LHS	Noel	Cara	8/28/2017	8/28/2022	5 year requirement
LHS	Pryce	Steven	8/29/2016	8/29/2021	5 year requirement
LHS	Roe	Richard	3/7/2016	3/7/2021	5 year requirement
LHS	Rosa	Dominic	1/24/2018	1/24/2023	5 year requirement
LHS	Smith	Savannah	9/27/2016	9/27/2021	5 year requirement
LMS	Bones	Joseph	10/14/2016	10/14/2018	Previously tenured; 2 year requirement
LMS	Bryant	Julia	2/27/2017	2/27/2019	Previously tenured; 2 year requirement
LMS	Curtin	Emileigh	8/29/2016	8/29/2021	5 year requirement
LMS	Erdenejargal	Katherine	9/5/2017	9/5/2022	5 year requirement
LMS	Huang	Joey	11/9/2015	11/9/2020	5 year requirement
LMS	Kopytko	Nancy	8/28/2017	8/28/2019	Previously tenured; 2 year requirement
LMS	Korpusik	Nicole	8/28/2017	8/28/2019	Previously tenured; 2 year requirement
LMS	Lietaert	Jessica	8/28/2017	8/28/2022	5 year requirement
LMS	Malott	Zachary	8/28/2017	8/28/2022	5 year requirement
LMS	Mikel	Nicole	2/5/2018	2/5/2023	5 year requirement
LMS	Seng	Desiree	4/10/2017	4/10/2022	5 year requirement
LMS	Sharp	Steven	1/9/2018	1/9/2020	Previously tenured; 2 year requirement
LMS	Yaroch	Shannon	8/28/2017	8/28/2022	5 year requirement
Model	Hinton	Dawn	1/15/2016	1/15/2021	5 year requirement
Model	Rivera	Cheryl	12/18/2017	12/18/2022	5 year requirement
Model	Schulenburg	Theresa	2/9/2017	2/9/2022	5 year requirement

Lincoln Consolidated School District Bylaws & Policies

4140 - TERMINATION AND RESIGNATION

TERMINATION

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RESIGNATION

A support staff member may resign by filing a written resignation with the Superintendent at least thirty (30) days prior to the effective date of the resignation.

The Superintendent may act for the Board in the acceptance of a resignation.

M.C.L. 28.722, 38.74, 380.1230 et seq., 380.1535a

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LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION / REGULAR MEETING
Monday, March 12, 2018
6:00 p.m.
Community Center- Brick Elementary

OFFICIAL MINUTES

BOARD MEMBERS PRESENT

Yoline Williams, President
Jennifer Czachorski, Vice President
Jennifer LaBombarbe, Secretary
Thomas Rollins, Treasurer
Connie Newlon, Trustee
Allison Sparks, Trustee

ADMINISTRATORS PRESENT

Sean R. McNatt, Superintendent
Adam Snapp, Finance Director
Kevin Upton, Curriculum & Instruction Director
Robert Jansen, Bishop Elementary Principal
David Northrop, Brick Elementary Principal

OTHERS PRESENT

Jim Harless, Susan Gearns, Nicola Hinderer, Rosemary Krumrei, Melissa Palmquist, Dan Mier, Mark Winkler, Sheri Winkler, Donna Winkle, Robert Winkle, Marcia Cannon, Dawn Johnson, Suzanne Hagen, Sally Noud, Shirley Sindlinger, Jamie Lehto and Mike Weathers

1.0 CALL TO ORDER

President Mrs. Williams called the meeting to order at 6:02 p.m. in the Community Center in Brick Elementary.

2.0 ROLL CALL

Roll call showed all Board Members were present, with the exception of Laura VanZomeren.

3.0 ESTABLISHMENT OF QUORUM

A quorum was established.

4.0 PLEDGE TO FLAG

The Pledge of Allegiance was recited by Board and audience members.

5.0 ACCEPTANCE OF AGENDA

It was moved by LaBombarbe and seconded by Newlon that we accept the agenda as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

6.0 PRESENTATIONS

6.1 Employee of the Month

Candy Ebeler nominated Mark Winkler, of Transportation for employee of the month. Mark has been a driver for Lincoln for over 5 years and is an exemplary employee. Mark has been dependable, safe, helpful, and a mentor to the children he transports on a daily basis. When our department is short, Mark is always the first one to step up and help us get our kids to school in a timely and safe manner. Mark gets along with everyone and spreads his sunny personality to anyone he meets. Our department would be

very lost without him and all of his spirit. Mark and his family are all from Lincoln and have Lincoln pride and it would be an honor and privilege to recognize him for all he has given to our district.

6.2 Brick Elementary

Presented by David Northrop

- Demographics at Brick
 - Males: 279
 - Females: 247
 - Poverty Rate: 66%
 - Special Education: 23.7%
 - English language Learners: 2%
- Truancy Initiative working with the use of: Title I Parent Coordinator's Role, regular letters sent home, phone calls, meetings with parents, use of Truancy Officer, removing barriers that cause truancy, reduction in truancy from 2015-2016 to 2016-2017, final numbers for truancy to come for 2017-2018.
- NWEA scores are showing improvement in the areas of Math, Science and Reading. Staff and students continue to work in the areas that show needed improvement.
- STEM Education and opportunities: Engineering is Elementary, after school STEM classes, Maker Space, Family Engineering Night and STEM Fairs.
- Cultural Competency Initiatives: more representation in hallways of marginalized groups, multicultural literacy events and focused Professional Development
- Points of Pride for 2017-2018 include : 2017, Michigan Green School Status and 2018, Community Action Network Summer STEM Program (3rd year)

6.3 Strategic Plan-Goal 2 Human Resources

Presented by Julia Butler

- The District is looking to hire a Media Specialist K-8.
- Non-Affiliate job descriptions are being finalized.
- ALICE Professional Development being planned and updated.

7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

7.1 Superintendent's Report

- **SCHOOL CRISIS RESPONSE COMMUNITY FORUM**
Superintendent McNatt will be hosting a Community Forum titled "School Crisis Response" on Tuesday, March 13 at 6:30 p.m. in the Performing Arts Center. Parents are encouraged to attend and engage in a community dialog on this important topic.
- **BISHOP ELEMENTARY SPAIN EXCHANGE**
Our Spain Exchange travelers are back! Thank you to our incredible Bishop community for having a welcome back party for them! Stay tuned for more photos of their adventures!
- **LINCOLN MIDDLE SCHOOL DRAMA**
Presenting High School Musical Jr.
Friday, March 16 – Sunday, March 18
- **KEN FERRELL COMPLETES LHS SWIM LEGACY AS ALL-STATE!**
Lincoln Athletics would like to congratulate senior, Ken Ferrell, on his incredible career as a LHS swimmer. In the MHSAA State Meet Finals on Saturday, Ken qualified as All-State in the 50 freestyle with his 8th place finish and completed his high school career by finishing 11th place overall in the 100 freestyle.
- **MATTHEW MOORER BECOMES AN ALL-AMERICAN TRACK SPRINTER!**
Lincoln Athletics would like to congratulate Coach Kevin Davis and senior track sprinter, Matthew Moorer, on his 5th place finish at the New Balance National Indoor Championship Meet. Matt's 6th place finish in the 200m qualified him as an All-American in the event where he competed with top indoor track athletes from across the country!
- **CONGRATULATIONS TO DECA STATE CHAMP MAX MCNALLY-HODGSON!**
Max will be headed to the DECA International Career Development Conference in Atlanta, GA next month! He placed first at the state conference this weekend in the Entrepreneurship event.

- 7.2 Finance Report
- 7.2.1 February 2018 Student Enrollment Report
Report was provided in Board packet.
- 7.2.2 February 2018 Food Services Report
Report was provided in Board packet.
- 7.3 Human Resources Report
Presented by Julia Butler
- Created union job descriptions
 - Fostered opportunities for staff to connect cross-district to include: Employee of the Month, Team Star, Opening Day Breakfast, Years of Service Pins, Retirement Recognition, Aspiring Principals and Superintendents
 - Created procedures for FLMA, volunteer process, hiring process, employee absenteeism and all will be ongoing.
- 7.4 Facilities and Maintenance Report
Presented by Phil Bongornio
- Painting project update:
 - LHS – Completed: West Cafeteria
 - LHS – Completed: replacement of cove base trim in all areas that have been painted
 - Obtaining quotes for painting work to be done at Brick
 - Exterior Lighting
 - Rail-splitter Drive – On Hold - (adjacent to the PAC – In Process: underground line was cut and needs to be rerun, waiting for ground to thaw.
 - Lincoln Way – On Hold - (adjacent to Childs): correct the power issues due to rodent wear, waiting for ground to thaw

8.0 PUBLIC COMMENT

- Ashanti Kegler stated her concerns with what she believes is ongoing bullying of her daughter at the high school.
- Suzanne Hagen expressed how she felt Lincoln has strong Elementary Schools and falls short at the High School and Middle School.

9.0 BOARD REPORTS/CORRESPONDENCE

- 9.1 Board Executive Committee Report
Next Executive Committee meeting will be April 2, 2018.
- 9.2 Board Performance Committee Report
Next Board Performance meeting will be held April 23, 2018.
- 9.3 Board Planning Committee Report
Board Planning Committee met on March 12, 2018 and will meet next on April 9, 2018.
- 9.4 Board Finance Committee Report
Board Finance Committee will meet next on April 2, 2018.
- 9.5 Reports and Correspondence
- Linc-Bots to hold FIRST competition on March 17, 2018.
 - Thank you to all staff for their hard work and “thinking on their feet” over the last week as the District experienced threats.

10.0 NEW BUSINESS

- 10.1 Robotics Trip
The high school robotics team has proposed three overnight trips to Shepherd High School, Cobo in Detroit (May not be an overnight) and Saginaw Valley State University, information is provided in your Board packet. These are time sensitive and will require action. Board action was requested.

It was moved by LaBombarbe and seconded by Newlon that we approve the High School Robotics trips as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

10.2 Central Office Relocation

The objectives of relocating Central Office:

- Create a better enrollment experience for new incoming families.
- Centralize the entire central office team into one area including: Superintendent's Office, Human Resources Department, Business Office, Curriculum Offices, Special Education Offices, & Facilities Director.
- Utilize the Media center at the High school to create a more professional Board room meeting space for public forums.
- Create more space at Model Early Childhood Center allowing for the growth of the GSRP program and for additional day care providers
- To move the RAHS clinic closer to their servicing population within the building
- Provide the current High School Administration with additional administrative support from the Central office team.
- To properly secure the Human Resource personnel files behind a locked door.

Board action was requested.

It was moved by LaBombarbe and seconded Newlon that we approve the Central Office Relocation to the High School as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

11.0 OLD BUSINESS

11.1 Minutes of Previous Meeting

11.1.1 Board Meeting February 26, 2018

11.1.2 Closed Session February 26, 2018

Enclosed are the minutes of the February 26, 2018, Regular Meeting and Closed Session.

It was moved by LaBombarbe and seconded by Czachorski that we approve the minutes of the February 26, 2018, Regular Meeting and Closed Session as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

11.2 Bishop Student Trip

Bishop Elementary School Student Trip Proposal is an out of town request to attend a Mudhens game in Toledo, Ohio.

It was moved by Newlon and seconded by Rollins that we approve the Bishop Elementary Trip as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

11.3 January & February 2018 Finance Report

Enclosed are the January and February 2018, Financial Reports. The Superintendent recommends approval as presented.

It was moved by LaBombarbe and seconded by Czachorski that we approve the January and February 2018, Financial Reports as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

- 11.4 February 2018 Check Register
Enclosed is the February 1-28, 2018, check register in the amount of \$1,779,489.39. The Superintendent recommends approval as presented.

It was moved by LaBombarbe and seconded by Newlon that we approve the February 1-28, 2018, check register in the amount of \$1,779,489.39 as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

- 11.5 February 2018 Trust & Agency Report
Enclosed is the February 2018, Trust & Agency Report. The Superintendent recommends approval as presented.

It was moved by LaBombarbe and seconded by Rollins that we approve the February 2018, Trust & Agency Report as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

- 11.6 Personnel Transactions Summary

<u>ACTION ITEMS</u>				
Name	Position/Building	Effective Date	Status	Major/Step
Jerome Cry	Bus Driver/Transportation	2/26/2018	New Hire	N/A

It was moved by LaBombarbe and seconded by Newlon that we approve the March 12, 2018, Personnel Transactions Summary as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

12.0 CLOSED SESSION

- 12.1 Negotiations
It was be necessary to adjourn to closed session to discuss negotiations.

A roll call vote was necessary.

It was moved LaBombarbe and seconded by Czachorski in pursuant to Section 8 (c) of the Open meetings Act, I move that we enter closed session for the purpose of discussing negotiations, not to return to open session.

Ayes: 6 Newlon, Williams, Czachorski, Rollins
 LaBombarbe, Sparks

Nays: 0
Motion carried 6-0

13.0 ADJOURNMENT

Mrs. Williams declared the meeting adjourned to closed session at 7:09 p.m.

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163944775 - A/P Checking									
Check									
116868	03/09/2018	Open			Accounts Payable	ALLY FINANCIAL INC.	\$47.25		
	Invoice		Date	Description			Amount		
	Payroll_03/09/18		03/09/2018	Cross 161C3701			\$47.25		
	Paying Fund			Cash Account			Amount		
				11-2101-002 (Cash - AP Checking)			\$47.25		
116869	03/09/2018	Open			Accounts Payable	BROWN, AUBREY	\$80.00		
	Invoice		Date	Description			Amount		
	022718		02/27/2018	Game Worker Youth Bball Ref			\$20.00		
	013018		01/30/2018	Game Worker Youth Bball Ref			\$40.00		
	021218		02/12/2018	Game Worker Youth Bball Ref			\$20.00		
	Paying Fund			Cash Account			Amount		
				23-2101-002 (Cash - AP Checking)			\$80.00		
116870	03/09/2018	Open			Accounts Payable	CANDY EBELER	\$652.70		
	Invoice		Date	Description			Amount		
	204815795		03/02/2018	Work Comp 02/19/18-02/25/18			\$652.70		
	Paying Fund			Cash Account			Amount		
				11-2101-002 (Cash - AP Checking)			\$652.70		
116871	03/09/2018	Open			Accounts Payable	CHATMAN, TAHJ	\$100.00		
	Invoice		Date	Description			Amount		
	022718		02/27/2018	Game Worker Youth Bball Ref			\$100.00		
	Paying Fund			Cash Account			Amount		
				23-2101-002 (Cash - AP Checking)			\$100.00		
116872	03/09/2018	Open			Accounts Payable	CINTAS LOCATION #300	\$907.53		
	Invoice		Date	Description			Amount		
	300197035		02/19/2018	Maintenance Garage & Facilities Uniform Rentals			\$199.20		
	300201909		02/26/2018	Maintenance Garage & Facilities Uniform Rentals			\$199.20		
	300206839		03/05/2018	Maintenance Garage & Facilities Uniform Rentals			\$199.20		
	300196309		02/16/2018	Towel Rental - LMS, LHS, Childs, & Brick			\$103.31		
	300186618		02/02/2018	Towel Rental - LMS, LHS, Childs, & Brick			\$103.31		
	300206110		03/02/2018	Towel Rental - LHS, LMS, Childs, & Brick			\$103.31		
	Paying Fund			Cash Account			Amount		
				11-2101-002 (Cash - AP Checking)			\$907.53		
116873	03/09/2018	Open			Accounts Payable	CLARK, LORI	\$70.00		
	Invoice		Date	Description			Amount		
	022118Reim		02/21/2018	DOT EXAM RENEWAL			\$70.00		
	Paying Fund			Cash Account			Amount		
				11-2101-002 (Cash - AP Checking)			\$70.00		
116874	03/09/2018	Open			Accounts Payable	COMCAST CABLE COMMUNICATIONS INC	\$236.00		
	Invoice		Date	Description			Amount		
	2018-00000620		02/26/2018	Acct# 8529 10 185 0024267			\$236.00		
	Paying Fund			Cash Account			Amount		
				11-2101-002 (Cash - AP Checking)			\$236.00		

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.2
 April 9, 2018

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
116875	03/09/2018	Open			Accounts Payable	DANIEL HUNTER P56222	\$641.66		
	Invoice		Date	Description		Amount			
	Payroll_03/09/18		03/09/2018	Davis 14-0713		\$641.66			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$641.66			
116876	03/09/2018	Open			Accounts Payable	DAVIS JR., JESSE	\$100.00		
	Invoice		Date	Description		Amount			
	022718		02/27/2018	Game Worker Youth Bball Ref		\$100.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$100.00			
116877	03/09/2018	Open			Accounts Payable	DTE ENERGY	\$6,103.25		
	Invoice		Date	Description		Amount			
	2018-00000612		02/21/2018	Childs Acct # 9100 113 5425 5		\$4,820.01			
	2018-00000616		02/26/2018	Maint Gar Acct # 9100 116 9928 7		\$248.99			
	2018-00000619		03/01/2018	BH Ath Acct # 9100 138 8567 8		\$63.63			
	2018-00000621		03/01/2018	BH Acct # 9100 138 8580 1		\$970.62			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$6,103.25			
116878	03/09/2018	Open			Accounts Payable	ECKHARDT, PETER	\$21.80		
	Invoice		Date	Description		Amount			
	021518Mileage		02/15/2018	Report of Mileage		\$21.80			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$21.80			
116879	03/09/2018	Open			Accounts Payable	FIBER LINK, INC.	\$5,812.26		
	Invoice		Date	Description		Amount			
	15760		11/13/2017	Repairs to Fiber line to Bessie Hoffman due to Fire		\$5,812.26			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$5,812.26			
116880	03/09/2018	Open			Accounts Payable	FLOOR CARE CONCEPTS & SUPPLY	\$2,817.24		
	Invoice		Date	Description		Amount			
	0117500		01/22/2018	LHS - Gym Floor Repairs Cheer Competition		\$2,817.24			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$2,817.24			
116881	03/09/2018	Open			Accounts Payable	FOX AUTO PARTS, INC.	\$932.29		
	Invoice		Date	Description		Amount			
	29533		02/22/2018	GMC brakes		\$204.15			
	00010039742		02/20/2018	GMC bumper/oil		\$253.14			
	224945		02/20/2018	GMC bumper/oil		\$475.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$932.29			
116882	03/09/2018	Open			Accounts Payable	GOYETTE MECHANICAL	\$8,023.51		
	Invoice		Date	Description		Amount			
	45747		02/20/2018	Lift pumps HS		\$8,023.51			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$8,023.51			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
116883	03/09/2018	Open			Accounts Payable	GUARDIAN ENVIRONMENTAL SERVICES, INC.	\$2,654.44		
	Invoice		Date		Description		Amount		
	31929		02/15/2018		Transportation - Boiler Repairs		\$2,654.44		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,654.44		
116884	03/09/2018	Open			Accounts Payable	HOPKINS, SUSAN	\$30.00		
	Invoice		Date		Description		Amount		
	022818Reim		02/21/2018		PSYCH CONFERENCE FEE REIMBURSEMENT: "SECONDARY TRAUMA"		\$30.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$30.00		
116885	03/09/2018	Open			Accounts Payable	JOHNSON, BERNEITIA	\$15.97		
	Invoice		Date		Description		Amount		
	030218Reim		02/05/2018		Walmart USB Stick		\$15.97		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$15.97		
116886	03/09/2018	Open			Accounts Payable	KINGS KEYBOARDS	\$320.00		
	Invoice		Date		Description		Amount		
	0065		12/28/2017		Micik-Piano Tuning		\$320.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$320.00		
116887	03/09/2018	Open			Accounts Payable	KRISPEN S CARROLL	\$1,196.76		
	Invoice		Date		Description		Amount		
	Payroll_03/09/18		03/09/2018		Nowak 13-58957-SWR		\$1,196.76		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,196.76		
116888	03/09/2018	Open			Accounts Payable	LIGHTING SUPPLY CO	\$282.43		
	Invoice		Date		Description		Amount		
	V0284657		02/22/2018		District - Lamps		\$78.54		
	V0284132		02/20/2018		District - Lamps		\$67.81		
	V0284586		02/22/2018		District - Lamps		\$136.08		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$282.43		
116889	03/09/2018	Open			Accounts Payable	MACKENZIE, TATE	\$200.00		
	Invoice		Date		Description		Amount		
	022718		02/27/2018		Game Worker Youth Bball Ref		\$120.00		
	013018		01/30/2018		Game Worker Youth Bball Ref		\$80.00		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$200.00		
116890	03/09/2018	Open			Accounts Payable	MERCY MEMORIAL HOSPITAL	\$800.00		
	Invoice		Date		Description		Amount		
	220636		02/06/2018		RANDOM TESTING - MERCY MEMORIAL		\$800.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$800.00		

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.2
 April 9, 2018

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
116891	03/09/2018	Open			Accounts Payable	MICHIGAN GUARANTY AGENCY	\$268.34		
	Invoice		Date	Description			Amount		
	Payroll_03/09/18		03/09/2018	Porter 362-84-5801/9541-87-7704			\$268.34		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$268.34		
116892	03/09/2018	Open			Accounts Payable	MISDU	\$1,013.56		
	Invoice		Date	Description			Amount		
	Payroll_03/09/18		03/09/2018	CH SUPPT - Child Support*			\$1,013.56		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,013.56		
116893	03/09/2018	Open			Accounts Payable	NORTHROP, DAVID	\$1,038.98		
	Invoice		Date	Description			Amount		
	022218Reim		02/22/2018	Reimbursement for STEM Materials			\$1,038.98		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,038.98		
116894	03/09/2018	Open			Accounts Payable	NUCO2 LLC	\$153.34		
	Invoice		Date	Description			Amount		
	55052459		02/26/2018	LHS - CO2			\$153.34		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$153.34		
116895	03/09/2018	Open			Accounts Payable	OAKLAND SCHOOLS AN INTERMEDIATE	\$75.00		
	Invoice		Date	Description			Amount		
	RG000029924		12/13/2017	Bully Free Schools - 2 day			\$75.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$75.00		
116896	03/09/2018	Open			Accounts Payable	PINCKNEY COMMUNITY SCHOOLS	\$325.00		
	Invoice		Date	Description			Amount		
	022618		01/10/2018	Entry fee G MS team Cheer invite-Pinckney-1-13-18			\$325.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$325.00		
116897	03/09/2018	Open			Accounts Payable	ROBERSON, JORDAN	\$100.00		
	Invoice		Date	Description			Amount		
	022718		02/27/2018	Game Worker Youth Bball Ref			\$100.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$100.00		
116898	03/09/2018	Open			Accounts Payable	SALINE AREA SCHOOLS	\$108,954.25		
	Invoice		Date	Description			Amount		
	2017-3		12/06/2017	S1 Consortium Classes			\$108,954.25		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$108,954.25		
116899	03/09/2018	Open			Accounts Payable	SAM'S CLUB DIRECT	\$405.93		
	Invoice		Date	Description			Amount		
	009697		01/27/2018	Supplies			\$141.73		
	002409		02/01/2018	Misc Supplies			\$80.94		
	003865		02/04/2018	Misc Supplies			\$39.96		
	008868		02/15/2018	Misc Supplies			\$18.63		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	000697		01/30/2018		School Supplies		\$41.80		
	003342		02/08/2018		School Supplies		\$82.87		
	Paying Fund						Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$264.20		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$141.73		
116900	03/09/2018	Open			Accounts Payable	SHRADER TIRE & OIL	\$251.57		
	Invoice		Date	Description		Amount			
	271935-00		10/23/2017	TIRES 1112715720		\$251.57			
	Paying Fund						Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$251.57		
116901	03/09/2018	Open			Accounts Payable	SUMPTER TOWNSHIP WATER	\$145.19		
	Invoice		Date	Description		Amount			
	2018-00000618		02/05/2018	Account # W260-050700-0000-00		\$145.19			
	Paying Fund						Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$145.19		
116902	03/09/2018	Open			Accounts Payable	TAMMY J. TERRY	\$484.58		
	Invoice		Date	Description		Amount			
	Payroll_03/09/18		03/09/2018	Bargardi 13-50240-tjt		\$484.58			
	Paying Fund						Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$484.58		
116903	03/09/2018	Open			Accounts Payable	THE STATE OF MICHIGAN	\$60.00		
	Invoice		Date	Description		Amount			
	BLR413050		02/14/2018	LHS - Boiler Inspection		\$60.00			
	Paying Fund						Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$60.00		
116904	03/09/2018	Open			Accounts Payable	THE TRAFFIC SAFETY STORE	\$202.14		
	Invoice		Date	Description		Amount			
	INV000647113		02/26/2018	Safety Cones		\$202.14			
	Paying Fund						Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$202.14		
116905	03/09/2018	Open			Accounts Payable	UNITED PARCEL SERVICE	\$92.24		
	Invoice		Date	Description		Amount			
	00001EW931068		02/10/2018	SPED- IDEIA 2018 RR TEACHING SUPPLIES		\$92.24			
	Paying Fund						Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$92.24		
116906	03/09/2018	Open			Accounts Payable	VERIZON WIRELESS	\$569.84		
	Invoice		Date	Description		Amount			
	9802348243		02/24/2018	District Cell Phones Acct # 742014222-00001		\$677.67			
	9802296901		02/23/2018	District Cell Phones Acct # 742014222-00001		(\$107.83)			
	Paying Fund						Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$569.84		
116907	03/09/2018	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$13,387.50		
	Invoice		Date	Description		Amount			
	1553		03/01/2018	PSU 2014 Acct #100282		\$13,387.50			
	Paying Fund						Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$13,387.50		

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.2
 April 9, 2018

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
116908	03/09/2018	Open			Accounts Payable	WASTE MANAGEMENT	\$4,025.47		
	Invoice		Date	Description		Amount			
	0007621-1389-2		03/09/2018	Waste Management Invoice		\$4,025.47			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$4,025.47			
116909	03/09/2018	Open			Accounts Payable	WOLVERINE SUPPLY INC	\$13.08		
	Invoice		Date	Description		Amount			
	796024		02/14/2018	Plumbing Pipes		\$13.08			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$13.08			
116910	03/23/2018	Open			Accounts Payable	PEARSON EDUCATION	\$155.00		
	Invoice		Date	Description		Amount			
	11559943		03/14/2018	SPED- IDEIA 2018 TESTING MATERIALS PSYCH PROTOCOLS		\$155.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$155.00			
116911	03/23/2018	Open			Accounts Payable	APPLE, INC.	\$1,000.00		
	Invoice		Date	Description		Amount			
	6722749287		02/23/2018	STEM Title I iPad Apps		\$1,000.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,000.00			
116912	03/23/2018	Open			Accounts Payable	ATLANTIC WELDING SUPPLY	\$100.00		
	Invoice		Date	Description		Amount			
	65027		03/07/2018	GARAGE OPERATIONS - ATLANTIC WELDING SUPPLY		\$75.00			
	65026		03/05/2018	GARAGE OPERATIONS - ATLANTIC WELDING SUPPLY		\$25.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$100.00			
116913	03/23/2018	Open			Accounts Payable	AUGUSTA TOWNSHIP-UTILITY	\$7,036.24		
	Invoice		Date	Description		Amount			
	2018-00000668		03/09/2018	District Water Bills		\$7,036.24			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$7,036.24			
116914	03/23/2018	Open			Accounts Payable	BROWN, AUBREY	\$40.00		
	Invoice		Date	Description		Amount			
	031318		03/13/2018	Game Worker Youth Bbal Ref		\$40.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$40.00			
116915	03/23/2018	Open			Accounts Payable	CANDY EBELER	\$1,305.40		
	Invoice		Date	Description		Amount			
	204918138		03/12/2018	Work Comp 03/05/18-03/11/18		\$652.70			
	204851415		03/06/2018	Work Comp 02/26/18-03/04/18		\$652.70			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,305.40			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
116916	03/23/2018	Open			Accounts Payable	CHATMAN, TAHJ	\$40.00		
	Invoice		Date	Description			Amount		
	031318		03/13/2018	Game Worker Youth Bball Ref			\$40.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$40.00		
116917	03/23/2018	Open			Accounts Payable	COMCAST CABLE COMMUNICATIONS INC	\$115.91		
	Invoice		Date	Description			Amount		
	2018-00000640		02/28/2018	Acct # 8529 10 185 0015810			\$115.91		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$115.91		
116918	03/23/2018	Open			Accounts Payable	DAVIS JR., JESSE	\$40.00		
	Invoice		Date	Description			Amount		
	031318		03/13/2018	Game Worker Youth Bball Ref			\$40.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$40.00		
116919	03/23/2018	Open			Accounts Payable	DTE ENERGY	\$45,017.01		
	Invoice		Date	Description			Amount		
	2018-00000642		03/07/2018	HS, MS, BG Acct # 9100 3989 2120			\$34,690.67		
	2018-00000643		03/02/2018	Bishop Acct # 9100 113 5467 7			\$3,578.29		
	2018-00000644		03/08/2018	Brick Acct # 9100 113 5413 1			\$4,388.11		
	2018-00000645		03/08/2018	Model Acct # 9100 113 5439 6			\$2,359.94		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$45,017.01		
116920	03/23/2018	Open			Accounts Payable	EMBRY, ALTHEA	\$13.63		
	Invoice		Date	Description			Amount		
	030918Mileage		03/09/2018	Report of Mileage			\$13.63		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$13.63		
116921	03/23/2018	Open			Accounts Payable	FP MAILING SOLUTIONS	\$360.00		
	Invoice		Date	Description			Amount		
	RI103528366		01/19/2018	Postage Contract Settlement			\$360.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$360.00		
116922	03/23/2018	Open			Accounts Payable	GROUND TRAVEL SPECIALIST, INC.	\$1,225.00		
	Invoice		Date	Description			Amount		
	20765		02/20/2018	Outside Bus Trans.-AthleticTrips-2-20-18- Chart.#20764			\$650.00		
	20764		02/20/2018	Outside Bus Trans.-AthleticTrips-2-20-18- Chart.#20764			\$575.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,225.00		
116923	03/23/2018	Open			Accounts Payable	HOUGHTON MIFFLIN CO	\$4,900.00		
	Invoice		Date	Description			Amount		
	953648345		03/07/2018	Professional Development Services - Journeys			\$2,450.00		
	953630764		02/23/2018	Professional Development Services - Journeys			\$2,450.00		
	Paying Fund			Cash Account			Amount		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$798.00		
116931	03/23/2018	Open			Accounts Payable	MERCY MEMORIAL HOSPITAL	\$200.00		
	Invoice			Date	Description		Amount		
				222087	03/01/2018	RANDOM TESTING - MERCY MEMORIAL	\$200.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$200.00		
116932	03/23/2018	Open			Accounts Payable	MICHIGAN GUARANTY AGENCY	\$275.69		
	Invoice			Date	Description		Amount		
				Payroll_03/23/18	03/23/2018	Porter 362-84-5801/9541-87-7704	\$275.69		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$275.69		
116933	03/23/2018	Open			Accounts Payable	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION INC.	\$5,236.00		
	Invoice			Date	Description		Amount		
				2018Invoice	03/09/2018	Surplus of revenue-March 5,7,9,2018-B V BKB Districts	\$5,236.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$5,236.00		
116934	03/23/2018	Open			Accounts Payable	MISDU	\$1,013.56		
	Invoice			Date	Description		Amount		
				Payroll_03/23/18	03/23/2018	CH SUPPT - Child Support*	\$1,013.56		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,013.56		
116935	03/23/2018	Open			Accounts Payable	MULLINS, PUJA	\$94.39		
	Invoice			Date	Description		Amount		
				030518Reim	03/05/2018	Reimbursement - Tilte III LEP	\$94.39		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$94.39		
116936	03/23/2018	Open			Accounts Payable	NORTHWAY MARKETING GROUP	\$2,479.04		
	Invoice			Date	Description		Amount		
				66519	12/01/2017	Promotional Items	\$2,479.04		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,479.04		
116937	03/23/2018	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$77.50		
	Invoice			Date	Description		Amount		
				711975046	03/06/2018	DOT RECERTIFICATION - OCCUPATIONAL HEALTH CENTERS	\$77.50		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$77.50		
116938	03/23/2018	Open			Accounts Payable	PAETEC BUSINESS SERVICES	\$2,736.71		
	Invoice			Date	Description		Amount		
				69851389	03/04/2018	Acct #639083683001	\$2,736.71		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,736.71		

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.2
 April 9, 2018

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
116939	03/23/2018	Open			Accounts Payable	ROBERSON, JORDAN	\$40.00		
	Invoice		Date	Description			Amount		
	031318		03/13/2018	Game Worker Youth Bball Ref			\$40.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$40.00		
116940	03/23/2018	Open			Accounts Payable	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORELY PC	\$96.35		
	Invoice		Date	Description			Amount		
	1330516		03/02/2018	Legal Services			\$96.35		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$96.35		
116941	03/23/2018	Open			Accounts Payable	SENTINEL TECHNOLOGIES	\$37,189.00		
	Invoice		Date	Description			Amount		
	P629874		02/28/2018	Hardware & Software Firewall			\$37,189.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$37,189.00		
116942	03/23/2018	Open			Accounts Payable	SHRADER TIRE & OIL	\$1,132.16		
	Invoice		Date	Description			Amount		
	301982-00		03/06/2018	SHRADER TIRES REPAIR			\$1,132.16		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,132.16		
116943	03/23/2018	Open			Accounts Payable	SPRING ARBOR UNIVERSITY	\$225.00		
	Invoice		Date	Description			Amount		
	031918		03/19/2018	Entry fee-G V Soccer Scrimmage 3-17-18			\$225.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$225.00		
116944	03/23/2018	Open			Accounts Payable	STADIUM TROPHY, INC.	\$209.40		
	Invoice		Date	Description			Amount		
	21855		02/09/2018	Inv.#21855-Trophies,Awards for Wrestling tourn.			\$209.40		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$209.40		
116945	03/23/2018	Open			Accounts Payable	TAMMY J. TERRY	\$484.58		
	Invoice		Date	Description			Amount		
	Payroll_03/23/18		03/23/2018	Bargardi 13-50240-tjt			\$484.58		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$484.58		
116946	03/23/2018	Open			Accounts Payable	THE NEFF CO.	\$92.43		
	Invoice		Date	Description			Amount		
	002641588		03/07/2018	Inv.#002641588-Megaphone Metal Inser pins-awards			\$92.43		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$92.43		
116947	03/23/2018	Open			Accounts Payable	THE STATE OF MICHIGAN	\$60.00		
	Invoice		Date	Description			Amount		
	BLR413633		02/26/2018	LHS- Boiler Inspection			\$60.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$60.00		

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.2
 April 9, 2018

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
116948	03/23/2018	Open			Accounts Payable	UNITY SCHOOL BUS PARTS	\$3,416.34		
	Invoice		Date	Description		Amount			
	0411189-IN		02/21/2018	PARTS - UNITY SCHOOL BUS PARTS		\$1,499.98			
	0409758-IN		02/01/2018	PARTS - UNITY SCHOOL BUS PARTS		\$858.22			
	0412038-IN		03/05/2018	PARTS - UNITY SCHOOL BUS PARTS		\$872.40			
	0409919-IN		02/02/2018	PARTS - UNITY SCHOOL BUS PARTS		\$351.20			
	0411812-IN		02/28/2018	PARTS - UNITY SCHOOL BUS PARTS		\$334.54			
	0407277-CM		12/19/2017	Core Charge Credit		(\$500.00)			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$3,416.34			
116949	03/23/2018	Open			Accounts Payable	VELO LAW OFFICE	\$102.47		
	Invoice		Date	Description		Amount			
	Payroll_03/23/18		03/23/2018	Marshall 164C0299GC		\$102.47			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$102.47			
116950	03/23/2018	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$199.00		
	Invoice		Date	Description		Amount			
	2018-00000101		03/02/2018	FALL 2017 SPED CONFERENCES AT WISD		\$20.00			
	2018-00000025b		03/05/2018	reim for Amazon inv 2018-00000025		\$179.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$199.00			
116951	03/23/2018	Open			Accounts Payable	WAYNE COUNTY	\$430.53		
	Invoice		Date	Description		Amount			
	030218		03/02/2018	Wayne County Election Expenses		\$430.53			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$430.53			
116952	03/23/2018	Open			Accounts Payable	WINBORN, REGINA	\$47.97		
	Invoice		Date	Description		Amount			
	030918Reim		03/09/2018	Reimbursement		\$47.97			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$47.97			
116953	03/23/2018	Open			Accounts Payable	BUSH, AMBER	\$16.20		
	Invoice		Date	Description		Amount			
	031918Refund		03/19/2018	Student Left District		\$16.20			
116954	03/28/2018	Open			Accounts Payable	AFLAC	\$1,021.23		
	Invoice		Date	Description		Amount			
	2018-00000688		03/23/2018	AFLAC - AFLAC Supplemental Insurance*		\$1,021.23			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,021.23			
Type Check Totals:					87 Transactions		\$292,436.07		
EFT									
1817	03/09/2018	Open			Accounts Payable	000207	\$35,655.34		
	Invoice		Date	Description		Amount			
	Payroll_03/09/18		03/09/2018	TSA 403B - TSA 403(b)		\$35,655.34			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$35,655.34			

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.2
 April 9, 2018

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1818	03/09/2018	Open			Accounts Payable	ANN ARBOR WELDING	\$13.64		
	Invoice		Date	Description		Amount			
	100366		02/16/2018	Cylinders		\$13.64			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$13.64			
1819	03/09/2018	Open			Accounts Payable	ARAMARK CORPORATION	\$77,444.39		
	Invoice		Date	Description		Amount			
	400239100-000138		02/21/2018	Acct 2391 Additional Food Purchases		\$1,213.19			
	400239100-000141		02/21/2018	Acct 2391 Monthly Food Charges		\$76,231.20			
1820	03/09/2018	Open			Accounts Payable	ATLAS OIL COMPANY	\$26,612.45		
	Invoice		Date	Description		Amount			
	26030901		01/24/2018	ATLAS TRANSP FUEL		\$24,000.89			
	26030901b		01/24/2018	Maintenance Fuel		\$2,611.56			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$26,612.45			
1821	03/09/2018	Open			Accounts Payable	BROKKE-JORDAN, CAROL	\$360.24		
	Invoice		Date	Description		Amount			
	204726201		02/26/2018	Work Comp 02/10/18-02/23/18		\$240.16			
	204815810		03/02/2018	Work Comp 02/24/18-03/02/18		\$120.08			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$360.24			
1822	03/09/2018	Open			Accounts Payable	BTL LLC	\$1,000.00		
	Invoice		Date	Description		Amount			
	1805		01/18/2018	CONTRACTED SERVICES - BTL, LLC		\$1,000.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,000.00			
1823	03/09/2018	Open			Accounts Payable	BUSH, GEOFFRY, L.	\$205.00		
	Invoice		Date	Description		Amount			
	022318		02/12/2018	Game Worker HS Bball Announcer		\$205.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$205.00			
1824	03/09/2018	Open			Accounts Payable	CRAVEN, BRENDA	\$80.00		
	Invoice		Date	Description		Amount			
	021218		02/12/2018	Game Worker HS Bball Door Security		\$80.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$80.00			
1825	03/09/2018	Open			Accounts Payable	DAVIS, JESSE	\$500.00		
	Invoice		Date	Description		Amount			
	17/18Season		02/27/2018	YBB Coordinator		\$500.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$500.00			
1826	03/09/2018	Open			Accounts Payable	DAY, LORAIN, E	\$160.00		
	Invoice		Date	Description		Amount			
	022318		02/23/2018	Game Worker HS Bball Official Scorer		\$160.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$160.00			

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.2
 April 9, 2018

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1827	03/09/2018	Open			Accounts Payable	DEBORAH HARTSOE	\$70.00		
	Invoice		Date	Description			Amount		
	020718Reim		02/07/2018	DEBORAH HARTSOE - LIC RENEWAL			\$70.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$70.00		
1828	03/09/2018	Open			Accounts Payable	DETROIT SALT COMPANY	\$1,768.49		
	Invoice		Date	Description			Amount		
	71217		01/24/2018	District Wide - 50 Tons Bulk Salt			\$1,768.49		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,768.49		
1829	03/09/2018	Open			Accounts Payable	DOMAS, MARY, T	\$500.48		
	Invoice		Date	Description			Amount		
	022818		02/28/2018	Mary Domas Lincoln Golden Ages Compensation			\$500.48		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$500.48		
1830	03/09/2018	Open			Accounts Payable	FISHER, JALEN	\$20.00		
	Invoice		Date	Description			Amount		
	022718		02/27/2018	Game Worker Youth Bball Ref			\$20.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$20.00		
1831	03/09/2018	Open			Accounts Payable	FOOTE, THERESE, ANN	\$112.50		
	Invoice		Date	Description			Amount		
	030118		03/01/2018	Senior Center Worker			\$112.50		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$112.50		
1832	03/09/2018	Open			Accounts Payable	FRYE, AMARI	\$80.00		
	Invoice		Date	Description			Amount		
	022718		02/27/2018	Game Worker Youth Bball Ref			\$80.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$80.00		
1833	03/09/2018	Open			Accounts Payable	GRAINGER INC, W W	\$231.89		
	Invoice		Date	Description			Amount		
	9703962770		02/19/2018	Hole cutter			\$112.70		
	9710494924		02/26/2018	Hole Cutter			\$110.12		
	9710840381		02/26/2018	Push Button Switch			\$9.07		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$231.89		
1834	03/09/2018	Open			Accounts Payable	GRUBB, KELLY, J	\$829.38		
	Invoice		Date	Description			Amount		
	204815804		03/02/2018	Work Comp 02/21/18-02/27/18			\$829.38		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$829.38		
1835	03/09/2018	Open			Accounts Payable	INSECTECH INC.	\$472.00		
	Invoice		Date	Description			Amount		
	73575		02/14/2018	District Pest Management Services			\$64.00		
	73576		02/14/2018	District Pest Management Services			\$64.00		
	73574		02/14/2018	District Pest Management Services			\$64.00		

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.2
 April 9, 2018

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	73573		02/14/2018		District Pest Management Services		\$216.00		
	73572		02/14/2018		District Pest Management Services		\$64.00		
	Paying Fund						Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$472.00		
1836	03/09/2018	Open			Accounts Payable	JOHNSON, CAMERON, GRAY	\$100.00		
	Invoice		Date	Description		Amount			
	022718		02/27/2018	Game Worker Youth Bball Ref		\$100.00			
	Paying Fund						Cash Account	Amount	
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$100.00		
1837	03/09/2018	Open			Accounts Payable	LOWE'S	\$1,275.90		
	Invoice		Date	Description		Amount			
	907115		01/25/2018	Maintenance Dept Tools		\$604.81			
	914226		01/26/2018	Brick - Shade Replacement		\$10.43			
	913078		02/01/2018	Brick - Shade replacement		\$98.63			
	915368		02/02/2018	LMS - blind replacements		\$132.94			
	907472		02/13/2018	LHS - Boiler repair parts		\$51.80			
	912937		02/16/2018	Brick - Shades		\$28.49			
	912088		02/19/2018	Brick - Shades		\$306.52			
	915157		02/21/2016	LMS - Cabinet and blinds supplies		\$42.28			
	Paying Fund						Cash Account	Amount	
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,275.90		
1838	03/09/2018	Open			Accounts Payable	MIKAN CORPORATION	\$202.62		
	Invoice		Date	Description		Amount			
	144152		02/19/2018	Quote#Q002120-CF411A-CyanToner-replacement cartridge		\$202.62			
	Paying Fund						Cash Account	Amount	
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$202.62		
1839	03/09/2018	Open			Accounts Payable	PAPA'S PAINTING, LLC.	\$6,750.00		
	Invoice		Date	Description		Amount			
	12-18		02/21/2018	LHS - Painting West Cafeteria		\$5,750.00			
	11-18		02/21/2018	LHS - Athletic/IT hallway		\$1,000.00			
	Paying Fund						Cash Account	Amount	
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$6,750.00		
1840	03/09/2018	Open			Accounts Payable	PCMI	\$6,223.63		
	Invoice		Date	Description		Amount			
	55008		02/23/2018	Inv.#55008-Pymt. for Non employee coaches		\$6,223.63			
	Paying Fund						Cash Account	Amount	
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$6,223.63		
1841	03/09/2018	Open			Accounts Payable	PHILLIPS, LYNNE	\$18.53		
	Invoice		Date	Description		Amount			
	022618	Mileage	02/26/2018	SPED MILEAGE: MONTHLY TIENET MEETING AT WISD		\$18.53			
	Paying Fund						Cash Account	Amount	
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$18.53		
1842	03/09/2018	Open			Accounts Payable	QUILL CORPORATION	\$763.83		
	Invoice		Date	Description		Amount			
	4834133		02/14/2018	Classroom Supplies		\$533.50			

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.2
 April 9, 2018

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5075224		02/23/2018		SPED - IDEIA 2018 SPED OFFICE SUPPLIES/CLASSROOM HEALTH SUPPLIES		\$230.33		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$763.83		
1843	03/09/2018	Open			Accounts Payable	RICOH USA, INC	\$11,822.33		
	Invoice		Date	Description			Amount		
	5052459074		02/14/2018	Annual Printing Services			\$11,822.33		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$11,822.33		
1844	03/09/2018	Open			Accounts Payable	SAKSTRUPS TOWING	\$280.00		
	Invoice		Date	Description			Amount		
	225834		01/17/2018	GARAGE OPERATIONS - SAKSTRUPS TOWING			\$280.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$280.00		
1845	03/09/2018	Open			Accounts Payable	SCHOOL SPECIALTY INC.	\$25.51		
	Invoice		Date	Description			Amount		
	208119762199		12/27/2017	Art Supplies			\$20.97		
	208119902533		02/05/2018	Teaching Supplies			\$4.54		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$25.51		
1846	03/09/2018	Open			Accounts Payable	SURE RIDE TRANSPORTATION, LLC,	\$1,735.06		
	Invoice		Date	Description			Amount		
	180607		02/18/2018	SPED - IDEIA 2018 CABBING TO DEAF PROGRAM			\$1,735.06		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,735.06		
1847	03/09/2018	Open			Accounts Payable	TEACHERS CURRICULUM INST. LLC	\$735.00		
	Invoice		Date	Description			Amount		
	INV38918		02/13/2018	Textbooks			\$735.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$735.00		
1848	03/09/2018	Open			Accounts Payable	TEAM SPORTS, INC	\$12,600.00		
	Invoice		Date	Description			Amount		
	311228/1		08/25/2017	Nike Uniforms-football-Inv.#311228-1			\$12,600.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$12,600.00		
1849	03/09/2018	Open			Accounts Payable	TRI-COUNTY INTERNATIONAL TRUCKS	\$86.02		
	Invoice		Date	Description			Amount		
	YP26769		01/29/2018	PARTS - TRI-COUNTY INTERNATIONAL TRUCKS			\$86.02		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$86.02		
1850	03/09/2018	Open			Accounts Payable	WILLIAMS, MICHELE, D.	\$336.00		
	Invoice		Date	Description			Amount		
	030618		03/06/2018	Senior Center Worker			\$336.00		
	Paying Fund				Cash Account		Amount		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$336.00		
1851	03/09/2018	Open			Accounts Payable	WILLIAMS, TISHA, MARIE	\$240.00		
	Invoice		Date	Description			Amount		
	022318		02/23/2018	Game Worker HS Bball Admission			\$240.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$240.00		
1852	03/09/2018	Open			Accounts Payable	HEALTH EQUITY, INC	\$6,791.12		
	Invoice		Date	Description			Amount		
	2018-00000633		03/09/2018	HSA - Empl Paid HSA Pre-Tax			\$6,791.12		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$6,791.12		
1853	03/09/2018	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$280,878.74		
	Invoice		Date	Description			Amount		
	2018-00000636		03/09/2018	ORS BASIC 4 - Basic 4%*			\$280,878.74		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$280,878.74		
1863	03/23/2018	Open			Accounts Payable	000207	\$62,568.46		
	Invoice		Date	Description			Amount		
	3%Refund03/19/18		03/19/2018	403B 3% REFUND - ORS 3% refund deferred to 403B			\$62,568.46		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$62,568.46		
1864	03/23/2018	Open			Accounts Payable	000207	\$36,675.34		
	Invoice		Date	Description			Amount		
	Payroll_03/23/18		03/23/2018	TSA 403B - TSA 403(b)			\$36,675.34		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$36,675.34		
1865	03/23/2018	Open			Accounts Payable	AFFINETY SOLUTIONS INC	\$62.00		
	Invoice		Date	Description			Amount		
	11429		02/28/2018	Web Service			\$62.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$62.00		
1866	03/23/2018	Open			Accounts Payable	BEIER HOWLETT, P.C.	\$535.50		
	Invoice		Date	Description			Amount		
	110217		03/02/2018	Legal Services			\$535.50		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$535.50		
1867	03/23/2018	Open			Accounts Payable	BREAKTHROUGH PERFORMANCE TRAINING	\$2,333.33		
	Invoice		Date	Description			Amount		
	1026		02/27/2018	Inv.#1026-March 2018 Services-Strength & Conditioning			\$2,333.33		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$2,333.33		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1868	03/23/2018	Open			Accounts Payable	BROKKE-JORDAN, CAROL	\$240.16		
	Invoice		Date	Description		Amount			
	204917798		03/12/2018	Work Comp 03/03/18-03/09/18		\$120.08			
	205013136		03/16/2018	Work Comp 03/10/18-03/16/18		\$120.08			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$240.16			
1869	03/23/2018	Open			Accounts Payable	BUSH, GEOFFRY, L.	\$145.00		
	Invoice		Date	Description		Amount			
	031318		03/13/2018	Game Worker Bball Announcer		\$145.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$145.00			
1870	03/23/2018	Open			Accounts Payable	CAYMAN SPORTS CO.	\$481.00		
	Invoice		Date	Description		Amount			
	1188		02/22/2018	Inv.#1188-Tennis cart,30 pkovergrip		\$481.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$481.00			
1871	03/23/2018	Open			Accounts Payable	CENTRAL MICHIGAN PAPER	\$1,848.00		
	Invoice		Date	Description		Amount			
	308395-00		03/08/2018	Teaching Supplies		\$924.00			
	308762-00		03/12/2018	Bond Paper - Skid - 3/5/2018		\$924.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,848.00			
1872	03/23/2018	Open			Accounts Payable	CONSTRUCTIVE PLAY THINGS	\$18.75		
	Invoice		Date	Description		Amount			
	5158091701		02/14/2018	Teaching Supplies		\$18.75			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$18.75			
1873	03/23/2018	Open			Accounts Payable	COX, MICHELLE	\$66.93		
	Invoice		Date	Description		Amount			
	030618Reim		03/06/2018	Reimbursement - Title I Parent Coord		\$66.93			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$66.93			
1874	03/23/2018	Open			Accounts Payable	CRAVEN, BRENDA	\$80.00		
	Invoice		Date	Description		Amount			
	031318		03/13/2018	Game Worker Door Security		\$80.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$80.00			
1875	03/23/2018	Open			Accounts Payable	DAY, LORAIN, E	\$115.00		
	Invoice		Date	Description		Amount			
	031318		03/13/2018	Game Worker Bball Official Scorer		\$115.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$115.00			
1876	03/23/2018	Open			Accounts Payable	ENVIRO-CLEAN	\$95,368.32		
	Invoice		Date	Description		Amount			
	89872		02/28/2018	Monthly Custodial Supplies		\$2,499.98			
	89661		03/01/2018	Monthly Custodial Services		\$92,868.34			
	Paying Fund			Cash Account		Amount			

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.2
 April 9, 2018

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$95,368.32		
1877	03/23/2018	Open			Accounts Payable	EXELON ENERGY COMPANY	\$51,574.54		
	Invoice		Date	Description		Amount			
	2263962		03/09/2018	BH #6500449 Acct # RG-138003		\$2,319.74			
	2263977		03/09/2018	BH #7245219 Acct# RG-138006		\$88.19			
	2263971		03/09/2018	Brick #6644601 Acct #RG-138004		\$301.18			
	2263946		03/09/2018	Brick #6602209 Acct #RG-137999		\$5,049.71			
	2263966		03/09/2018	Bus Garage #102505 Acct #RG-138000		\$2,026.47			
	2263942		03/09/2018	Childs #9410323 Acct # RG-138010		\$3,781.16			
	2263947		03/09/2018	LHS E #9710249 Acct # RG-138011		\$319.92			
	2263980		03/09/2018	LHS W #6645127 Acct #RG-138005		\$21,245.03			
	2263932		03/09/2018	LHS W #7262231 Acct #RG-138007		\$29.93			
	2263940		03/09/2018	Maint #7833824 Acct # RG-138009		\$1,208.44			
	2263978		03/09/2018	LMS #2723 Acct RG-138002		\$10,066.85			
	2263945		03/09/2018	Model #7310966 Acct #RG-138008		\$5.77			
	2263968		03/09/2018	Model #1185555 Acct #RG-139252		\$2,117.74			
	2263943		03/09/2018	Bishop #0102235 Acct #RG-138012		\$3,014.41			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$51,574.54		
1878	03/23/2018	Open			Accounts Payable	FBM INC	\$271.55		
	Invoice		Date	Description		Amount			
	58124350-00		02/27/2018	Model - Plumbing parts		\$271.55			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$271.55		
1879	03/23/2018	Open			Accounts Payable	FRYE, AMARI	\$40.00		
	Invoice		Date	Description		Amount			
	031318		03/13/2018	Game Worker Youth Bball Ref		\$40.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$40.00		
1880	03/23/2018	Open			Accounts Payable	GERLOFS, SHERRY	\$21.69		
	Invoice		Date	Description		Amount			
	031918Mileage		03/19/2018	Mileage to/from HR countrywide meeting		\$21.69			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$21.69		
1881	03/23/2018	Open			Accounts Payable	GRUBB, KELLY, J	\$1,658.76		
	Invoice		Date	Description		Amount			
	204974477		03/14/2018	Work Comp 03/07/18-03/13/18		\$829.38			
	204850913		03/06/2018	Work Comp 02/28/18-03/06/18		\$829.38			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,658.76		
1882	03/23/2018	Open			Accounts Payable	GUARDIAN PLUMBING & HEATING, INC	\$797.00		
	Invoice		Date	Description		Amount			
	22619		02/27/2018	LMS - HVAC Boiler repair		\$597.60			
	22611		02/27/2018	LHS - HVAC Boiler Repair		\$199.40			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$797.00		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1883	03/23/2018	Open			Accounts Payable	HI-LINE ELECTRIC COMPANY, INC.	\$690.63		
	Invoice		Date	Description		Amount			
	10603889		02/23/2018	PARTS - HI-LINE ELECTRIC COMPANY		\$405.71			
	10601420		02/13/2018	GARAGE OPERATIONS - HI-LINE ELECTRIC		\$284.92			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$690.63			
1884	03/23/2018	Open			Accounts Payable	ILLUMINATE EDUCATION INC.	\$21,090.00		
	Invoice		Date	Description		Amount			
	2010-8771		07/01/2017	Annual Fees 2017-18		\$21,090.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$21,090.00			
1885	03/23/2018	Open			Accounts Payable	JOHNSON, CAMERON, GRAY	\$40.00		
	Invoice		Date	Description		Amount			
	031318		03/13/2018	Game Worker Youth Bball Ref		\$40.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$40.00			
1886	03/23/2018	Open			Accounts Payable	KIRK, HAROLD	\$20.00		
	Invoice		Date	Description		Amount			
	031318		03/13/2018	Game Worker Youth Bball Ref		\$20.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$20.00			
1887	03/23/2018	Open			Accounts Payable	MCCOMBIE, JOANN	\$568.22		
	Invoice		Date	Description		Amount			
	204944628		03/13/2018	Work Comp 02/20/18-03/05/18		\$397.76			
	205043638		03/20/2018	Work Comp 03/13/18-03/18/18		\$170.46			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$568.22			
1888	03/23/2018	Open			Accounts Payable	MIKAN CORPORATION	\$402.51		
	Invoice		Date	Description		Amount			
	144484		03/08/2018	Quote#Q002126-CF410A-CF413A,CF412A printer cartridgesreplacement		\$317.19			
	144631		03/15/2018	1 replacement cartridge-Quote Q002127-CE413A		\$85.32			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$402.51			
1889	03/23/2018	Open			Accounts Payable	MULTI-HEALTH SYSTEMS INC	\$318.75		
	Invoice		Date	Description		Amount			
	I964766		02/28/2018	SPED - IDEIA 2018 TESTING PROTOCOLS FOR SSW AND PSYCHS		\$318.75			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$318.75			
1890	03/23/2018	Open			Accounts Payable	PCMI	\$30,125.54		
	Invoice		Date	Description		Amount			
	55290b		03/09/2018	Inv.#55290-Pymt.for Non LCS Coaches		\$30,125.54			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$30,125.54			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1891	03/23/2018	Open			Accounts Payable	PEDIATRIC THERAPY ASSOCIATES	\$52,625.25		
	Invoice		Date	Description		Amount			
	Linc2-18		02/28/2018	CONTRACT SPEECH, OT & PT-FEBRUARY 2018- INVOICE # LINC2-18		\$52,625.25			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$52,625.25			
1892	03/23/2018	Open			Accounts Payable	PHILLIPS, LYNNE	\$18.53		
	Invoice		Date	Description		Amount			
	030618Mileage		03/06/2018	SPED-MILEAGE REIMBURSEMENT FOR TRAINING AT WISD ON 3.6.18		\$18.53			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$18.53			
1893	03/23/2018	Open			Accounts Payable	REHMANN	\$46,252.03		
	Invoice		Date	Description		Amount			
	RR430628		02/27/2018	Finance Dept Services		\$46,252.03			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$46,252.03			
1894	03/23/2018	Open			Accounts Payable	ROYAL TRUCK & TRAILER SALES & SERVICES INC	\$662.62		
	Invoice		Date	Description		Amount			
	01P222314		03/02/2018	PARTS - ROYAL TRUCK & TRAILER SALES & SERVICES		\$333.88			
	01P222221		03/02/2018	PARTS - ROYAL TRUCK & TRAILER SALES & SERVICES		\$166.94			
	01P222183		03/01/2018	PARTS - ROYAL TRUCK & TRAILER SALES & SERVICES		\$495.68			
	01P222679		03/05/2018	Credit Issued		(\$333.88)			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$662.62			
1895	03/23/2018	Open			Accounts Payable	SCHOOL SPECIALTY INC.	\$1,002.72		
	Invoice		Date	Description		Amount			
	208119939035		02/12/2018	SPED - IDEIA 2017 TEACHING SUPPLY/CLASSROOM EQUIPMENT		\$1,002.72			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,002.72			
1896	03/23/2018	Open			Accounts Payable	SELKING INTERNATIONAL & IDEALEASE	\$8,610.26		
	Invoice		Date	Description		Amount			
	10522504		03/02/2018	PARTS - SELKING INTERNATIONAL & IDEALEASE		\$1,232.00			
	10522322		02/28/2018	PARTS - SELKING INTERNATIONAL & IDEALEASE		\$201.36			
	10522504.02		03/02/2018	PARTS - SELKING INTERNATIONAL & IDEALEASE		\$1,676.52			
	10522272		03/01/2018	PARTS - SELKING INTERNATIONAL & IDEALEASE		\$3,449.22			
	10522382		02/28/2018	PARTS - SELKING INTERNATIONAL & IDEALEASE		\$262.96			
	10522387		02/28/2018	PARTS - SELKING INTERNATIONAL & IDEALEASE		\$823.65			
	10522429		03/01/2018	PARTS - SELKING INTERNATIONAL & IDEALEASE		\$563.58			
	10522425		03/02/2018	PARTS - SELKING INTERNATIONAL & IDEALEASE		\$400.97			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$8,610.26			

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.2
 April 9, 2018

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1897	03/23/2018	Open			Accounts Payable	SPARKS, ALLISON	\$131.58		
	Invoice		Date	Description		Amount			
	022418Reim		02/24/2018	reimbursement		\$131.58			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$131.58			
1898	03/23/2018	Open			Accounts Payable	SURE RIDE TRANSPORTATION, LLC,	\$3,971.85		
	Invoice		Date	Description		Amount			
	180809		03/04/2018	INVOICE# 180809 - SPED CABBING TO FLINT HI PROGRAM		\$1,989.29			
	181011		03/19/2018	SPED CABBING TO DEAF PROGRAM IN FLINT		\$1,982.56			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$3,971.85			
1899	03/23/2018	Open			Accounts Payable	TEAM SPORTS, INC	\$2,052.00		
	Invoice		Date	Description		Amount			
	352497/1		12/12/2017	Inv.#3524971-MS BKB Uniforms		\$2,052.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$2,052.00			
1900	03/23/2018	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$2,935.20		
	Invoice		Date	Description		Amount			
	030118		03/01/2018	EPHY CAB SERVICES 2/5/18 - 3/1/18		\$1,005.60			
	031618Inv		03/16/2018	SPED CABBING TO OUTSIDE PROGRAM AT HIGH POINT		\$924.00			
	031618Inv2		03/16/2018	EPHY CAB SERVICE FOR KJ 3/5/18-3/16/18		\$1,005.60			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$2,935.20			
1901	03/23/2018	Open			Accounts Payable	THRUN LAW FIRM, P.C.	\$3,284.00		
	Invoice		Date	Description		Amount			
	245569		02/22/2018	CLIENT 0805 LEGAL SERVICES		\$147.00			
	245570		02/15/2018	CLIENT 0805 LEGAL SERVICES		\$3,137.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$3,284.00			
1902	03/23/2018	Open			Accounts Payable	TOBINS LAKE STUDIOS	\$358.48		
	Invoice		Date	Description		Amount			
	507		03/08/2018	Backdrop for Spring Recital		\$358.48			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$358.48			
1903	03/23/2018	Open			Accounts Payable	TRI-COUNTY INTERNATIONAL TRUCKS	\$1,608.93		
	Invoice		Date	Description		Amount			
	YP27350		03/02/2018	PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$358.10			
	YP27267		02/27/2018	PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$125.23			
	YP27300		02/28/2018	PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$153.60			
	YP27298		02/28/2018	PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$250.46			
	YP27098		02/16/2018	PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$721.54			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,608.93			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1904	03/23/2018	Open			Accounts Payable	TYCO INTEGRATED SECURITY LLC	\$2,999.83		
	Invoice		Date		Description		Amount		
	30215669		03/10/2018		Brick Cust # 01300 102740368		\$1,763.87		
	30215670		03/10/2018		BH Cust # 01300 184601832		\$1,235.96		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,999.83		
1905	03/23/2018	Open			Accounts Payable	VESCO OIL CORPORATION	\$112.25		
	Invoice		Date		Description		Amount		
	4220200-00		03/07/2018		GARAGE OPERATIONS - VESCO OIL CORPORATION		\$112.25		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$112.25		
1906	03/23/2018	Open			Accounts Payable	WAGeworks INC	\$100.00		
	Invoice		Date		Description		Amount		
	INV591481		03/15/2018		FSA Monthly Admin #2053945		\$100.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$100.00		
1907	03/23/2018	Open			Accounts Payable	WASHTENAW COUNTY CONSORTIUM	\$424,714.19		
	Invoice		Date		Description		Amount		
	18-0078504		03/12/2018		April 2018 Insurance		\$421,782.12		
	18-C081779		03/12/2018		April 2018 Insurance		\$467.80		
	18-C081784		03/12/2018		April 2018 Insurance		\$95.52		
	18-C081785		03/12/2018		April 2018 Insurance		\$1,242.63		
	18-C081786		03/12/2018		April 2018 Insurance		\$563.06		
	18-C081792		03/12/2018		April 2018 Insurance		\$563.06		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$424,714.19		
1908	03/23/2018	Open			Accounts Payable	WESTFALL, CHRISTOPHER	\$108.16		
	Invoice		Date		Description		Amount		
	030918Reim		02/22/2018		Reimb.purchase of keyboard for C.Westfall		\$108.16		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$108.16		
1909	03/23/2018	Open			Accounts Payable	WILLIAMS, MICHELE, D.	\$747.50		
	Invoice		Date		Description		Amount		
	032118		03/21/2018		Senior Center Worker		\$632.00		
	032118b		03/21/2018		Senior Center Worker		\$115.50		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$747.50		
1910	03/23/2018	Open			Accounts Payable	WILLIAMS, TISHA, MARIE	\$145.00		
	Invoice		Date		Description		Amount		
	031318		03/13/2018		Game Worker Bball Gen Admission		\$145.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$145.00		
1911	03/23/2018	Open			Accounts Payable	HEALTH EQUITY, INC	\$6,676.12		
	Invoice		Date		Description		Amount		
	2018-00000679		03/23/2018		HSA - Empl Paid HSA Pre-Tax		\$6,676.12		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
	Paying Fund				Cash Account		Amount			
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$6,676.12			
Type EFT Totals:										
7163944775 - A/P Checking Totals							86 Transactions	\$1,344,253.57		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	87	\$292,436.07	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	87	\$292,436.07	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	86	\$1,344,253.57	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	86	\$1,344,253.57	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	173	\$1,636,689.64	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	173	\$1,636,689.64	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	87	\$292,436.07	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	87	\$292,436.07	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	86	\$1,344,253.57	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	86	\$1,344,253.57	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	173	\$1,636,689.64	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	173	\$1,636,689.64	\$0.00

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163945137 - Trust & Agency Checking									
Check									
20991	03/02/2018	Open			Accounts Payable	A2 RACE MANAGEMENT, LLC	\$400.00		
	Invoice		Date	Description		Amount			
	20171104.1		02/23/2018	Timing for Nov 4th lincoln 5k Rail Sprinter		\$400.00			
	Paying Fund			Cash Account		Amount			
				61 - Trust & Agency Fund		61-2101-061 (Cash - Trust & Agency)	\$400.00		
20992	03/02/2018	Open			Accounts Payable	ARBOR SPRINGS WATER CO	\$26.00		
	Invoice		Date	Description		Amount			
	1694592		02/02/2018	Water		\$13.00			
	1694378		02/20/2018	Water Delivery		\$13.00			
	Paying Fund			Cash Account		Amount			
				61 - Trust & Agency Fund		61-2101-061 (Cash - Trust & Agency)	\$26.00		
20993	03/02/2018	Open			Accounts Payable	BENITO'S PIZZA	\$105.50		
	Invoice		Date	Description		Amount			
	430844		02/23/2018	Pizza for peer to peer group meeting		\$40.00			
	430836		02/23/2018	Para Appreciation Lunch		\$65.50			
	Paying Fund			Cash Account		Amount			
				61 - Trust & Agency Fund		61-2101-061 (Cash - Trust & Agency)	\$105.50		
20994	03/02/2018	Open			Accounts Payable	CLARK-WAGNER, TERI	\$197.51		
	Invoice		Date	Description		Amount			
	022618Reim		02/26/2018	Food/Balloons for Hospitality		\$197.51			
	Paying Fund			Cash Account		Amount			
				61 - Trust & Agency Fund		61-2101-061 (Cash - Trust & Agency)	\$197.51		
20995	03/02/2018	Open			Accounts Payable	EMU THEATRE/TOUR	\$700.00		
	Invoice		Date	Description		Amount			
	2017Brick		10/16/2017	3 Performances on 3/9/18 - Remaining Invoice		\$150.00			
	2017Childs		10/16/2017	Tomato Plant Girl 4/13/18 Performance		\$550.00			
	Paying Fund			Cash Account		Amount			
				61 - Trust & Agency Fund		61-2101-061 (Cash - Trust & Agency)	\$700.00		
20996	03/02/2018	Open			Accounts Payable	MASA	\$135.00		
	Invoice		Date	Description		Amount			
	020818		02/08/2018	Conference for Jeffery Petzak		\$135.00			
	Paying Fund			Cash Account		Amount			
				61 - Trust & Agency Fund		61-2101-061 (Cash - Trust & Agency)	\$135.00		
20997	03/02/2018	Open			Accounts Payable	WORLD'S FINEST CHOCOLATE, INC.	\$4,050.00		
	Invoice		Date	Description		Amount			
	91092693		12/08/2017	Chocolate for Fundraiser		\$4,530.00			
	91105425		02/05/2018	Credit for Fundraiser Chocolate		(\$480.00)			
	Paying Fund			Cash Account		Amount			
				61 - Trust & Agency Fund		61-2101-061 (Cash - Trust & Agency)	\$4,050.00		
20998	03/09/2018	Open			Accounts Payable	BOOMBAH, INC.	\$179.98		
	Invoice		Date	Description		Amount			
	124099		02/16/2018	Brute Rolling Bat Bag (2)		\$179.98			
	Paying Fund			Cash Account		Amount			
				61 - Trust & Agency Fund		61-2101-061 (Cash - Trust & Agency)	\$179.98		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20999	03/09/2018	Open			Accounts Payable	SAM'S CLUB DIRECT	\$523.72		
	Invoice		Date	Description		Amount			
	001788		01/29/2018	School Store Inventory		\$334.84			
	002596		02/15/2018	Teacher Prof. Day Snacks		\$188.88			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$523.72			
21000	03/09/2018	Open			Accounts Payable	STAPLES BUSINESS ADVANTAGE	\$804.99		
	Invoice		Date	Description		Amount			
	3369144290		02/17/2018	Toner Office Printer		\$804.99			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$804.99			
21001	03/09/2018	Open			Accounts Payable	STRICKLAND, WES	\$185.68		
	Invoice		Date	Description		Amount			
	022818Reim		02/28/2018	Reimbursements for shirts, ice cream, water, bars		\$185.68			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$185.68			
21002	03/16/2018	Open			Accounts Payable	ARBOR SPRINGS WATER CO	\$43.50		
	Invoice		Date	Description		Amount			
	1696412		03/06/2018	Water Delivery		\$43.50			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$43.50			
21003	03/16/2018	Open			Accounts Payable	BENITO'S PIZZA	\$51.95		
	Invoice		Date	Description		Amount			
	431972		03/08/2018	Peer to Peer Student Meeting Pizza Lunch		\$51.95			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$51.95			
21004	03/16/2018	Open			Accounts Payable	CANNON, MARCIA	\$250.00		
	Invoice		Date	Description		Amount			
	030518Reim		03/05/2018	Coference Reimbursement		\$150.00			
	17/18Grant		03/09/2018	DTE Grant Reimbursement		\$100.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$250.00			
21005	03/16/2018	Open			Accounts Payable	FREECPR	\$350.00		
	Invoice		Date	Description		Amount			
	20180319-01		03/08/2018	Group Training CPR, AED, & 1st Aid		\$350.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$350.00			
21006	03/16/2018	Open			Accounts Payable	HIGH TOUCH HIGH TECH INC.	\$1,155.00		
	Invoice		Date	Description		Amount			
	030918		03/09/2018	Payment for In-House Field Trip		\$1,155.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$1,155.00			
21007	03/16/2018	Open			Accounts Payable	PLAY AT THE CAGE	\$625.00		
	Invoice		Date	Description		Amount			
	031318		03/12/2018	Payment for Rental		\$250.00			
	031418		03/12/2018	Payment for Rental		\$375.00			
	Paying Fund			Cash Account		Amount			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
					61 - Trust & Agency Fund	61-2101-061 (Cash - Trust & Agency)	\$625.00			
21008	03/16/2018	Open			Accounts Payable	RAHN, KRISTIN	\$290.46			
					Invoice	Date	Description	Amount		
	030618Reim		02/13/2018		Spain Exchange Trip T-Shirts/BackPacks		\$290.46			
	Paying Fund				Cash Account		Amount			
					61 - Trust & Agency Fund	61-2101-061 (Cash - Trust & Agency)	\$290.46			
21009	03/16/2018	Open			Accounts Payable	SANGEET U.S.A.	\$150.00			
					Invoice	Date	Description	Amount		
	312018		03/01/2018		Music Performance on March 2nd		\$150.00			
	Paying Fund				Cash Account		Amount			
					61 - Trust & Agency Fund	61-2101-061 (Cash - Trust & Agency)	\$150.00			
21010	03/23/2018	Open			Accounts Payable	BENITO'S PIZZA	\$395.00			
					Invoice	Date	Description	Amount		
	031918		03/19/2018		Staff Dinner Prior to Spring Conference		\$395.00			
	Paying Fund				Cash Account		Amount			
					61 - Trust & Agency Fund	61-2101-061 (Cash - Trust & Agency)	\$395.00			
21011	03/23/2018	Open			Accounts Payable	COUNTRY MEATS	\$267.00			
					Invoice	Date	Description	Amount		
	191841		02/27/2018		School Store Inventory		\$267.00			
	Paying Fund				Cash Account		Amount			
					61 - Trust & Agency Fund	61-2101-061 (Cash - Trust & Agency)	\$267.00			
21012	03/23/2018	Open			Accounts Payable	GETAWAY TOURS, INC.	\$100.00			
					Invoice	Date	Description	Amount		
	052918LM		03/06/2018		Deposit for Buses for Cedar Point Trip		\$100.00			
	Paying Fund				Cash Account		Amount			
					61 - Trust & Agency Fund	61-2101-061 (Cash - Trust & Agency)	\$100.00			
21013	03/23/2018	Open			Accounts Payable	GREAT LAKES COCA-COLA DISTRIBUTION	\$423.32			
					Invoice	Date	Description	Amount		
	5212202998		02/15/2018		School Store Inventory		\$423.32			
	Paying Fund				Cash Account		Amount			
					61 - Trust & Agency Fund	61-2101-061 (Cash - Trust & Agency)	\$423.32			
21014	03/23/2018	Open			Accounts Payable	LINCOLN THEATRE BOOSTERS	\$3,968.45			
					Invoice	Date	Description	Amount		
	031218Reim		03/12/2018		Reimbursement of Expenses for MIFA Travel Show "The Glass Menge"		\$3,968.45			
	Paying Fund				Cash Account		Amount			
					61 - Trust & Agency Fund	61-2101-061 (Cash - Trust & Agency)	\$3,968.45			
21015	03/23/2018	Open			Accounts Payable	STADIUM TROPHY, INC.	\$56.96			
					Invoice	Date	Description	Amount		
	21907		03/13/2018		Awards - Plaques		\$56.96			
	Paying Fund				Cash Account		Amount			
					61 - Trust & Agency Fund	61-2101-061 (Cash - Trust & Agency)	\$56.96			
Type Check Totals:							25 Transactions	\$15,435.02		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
EFT									
276	03/02/2018	Open			Accounts Payable	A DESIGN LINE EMBROIDERY	\$905.00		
	Invoice		Date	Description		Amount			
	25901		01/04/2018	Staff appreciation gift embroidered		\$905.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$905.00			
277	03/02/2018	Open			Accounts Payable	LORI VEIHL	\$45.47		
	Invoice		Date	Description		Amount			
	022018Reim		02/20/2018	Para appreciation items		\$45.47			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$45.47			
278	03/02/2018	Open			Accounts Payable	SCHOOL SPECIALTY INC.	\$466.07		
	Invoice		Date	Description		Amount			
	308102942435		02/06/2018	Art Supplies		\$466.07			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$466.07			
279	03/16/2018	Open			Accounts Payable	HEIKKINEN PRODUCTIONS	\$1,051.50		
	Invoice		Date	Description		Amount			
	2-18-21-1		03/12/2018	Sec. White Shirts		\$581.50			
	2-18-28-1		02/28/2018	T-Shirts and Tennis Uniforms		\$452.00			
	3-18-08-3		03/09/2018	T-Shirts and Tennis Uniforms		\$18.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$1,051.50			
280	03/16/2018	Open			Accounts Payable	PCMI	\$1,206.90		
	Invoice		Date	Description		Amount			
	55290		03/09/2018	Payment for Assistant Swim Coach		\$1,206.90			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$1,206.90			
281	03/16/2018	Open			Accounts Payable	ROE, RICHARD	\$3,611.95		
	Invoice		Date	Description		Amount			
	030218Reim		03/02/2018	Reimbursement for Robotics Season Build		\$3,611.95			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$3,611.95			
282	03/16/2018	Open			Accounts Payable	SPERLE, CHRISTINA	\$242.50		
	Invoice		Date	Description		Amount			
	2857		02/16/2018	Camp Deposit Reimbursement		\$100.00			
	031218Reim		03/12/2018	Reimbursement for Personalized Wrappers		\$142.50			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$242.50			
283	03/16/2018	Open			Accounts Payable	TEAM SPORTS, INC	\$2,415.00		
	Invoice		Date	Description		Amount			
	369014/1		03/07/2018	Elite Stripe Hoodies		\$2,415.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$2,415.00			
284	03/16/2018	Open			Accounts Payable	UNITED SONZ	\$2,006.50		
	Invoice		Date	Description		Amount			
	13612		02/19/2018	Bball Senior Banners		\$140.00			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
	1007477		02/20/2018		Cancer Fundraiser Shirts		\$1,731.50			
	13590		02/06/2018		Senior Banners		\$135.00			
	Paying Fund						Cash Account	Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$2,006.50			
285	03/16/2018	Open			Accounts Payable	WESTFALL, CHRISTOPHER	\$502.84			
	Invoice		Date	Description		Amount				
	031218Reim		03/03/2018	Reimbursement for Lodging Coaches Conference-Clinic		\$502.84				
	Paying Fund						Cash Account	Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$502.84			
286	03/23/2018	Open			Accounts Payable	ARAMARK CORPORATION	\$218.95			
	Invoice		Date	Description		Amount				
	400239100-000142		03/07/2018	Realtor Luncheon		\$218.95				
	Paying Fund						Cash Account	Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$218.95			
287	03/23/2018	Open			Accounts Payable	HINDERER, DIANNA	\$482.78			
	Invoice		Date	Description		Amount				
	031318Reim		03/13/2018	NJHS Concessions		\$482.78				
	Paying Fund						Cash Account	Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$482.78			
288	03/23/2018	Open			Accounts Payable	JONES SCHOOL SUPPLY CO.	\$76.15			
	Invoice		Date	Description		Amount				
	1554221		03/12/2018	Science Fair Honors Night		\$76.15				
	Paying Fund						Cash Account	Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$76.15			
289	03/23/2018	Open			Accounts Payable	KEENEY, JASON	\$480.00			
	Invoice		Date	Description		Amount				
	031918		03/19/2018	Teach for LMS Drama Musical		\$480.00				
	Paying Fund						Cash Account	Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$480.00			
290	03/23/2018	Open			Accounts Payable	MCGOY, E.L.	\$470.00			
	Invoice		Date	Description		Amount				
	031618Reim		03/02/2018	Reimbursement for Feb 2018 Baseball Workouts		\$470.00				
	Paying Fund						Cash Account	Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$470.00			
291	03/23/2018	Open			Accounts Payable	QUILL CORPORATION	\$95.32			
	Invoice		Date	Description		Amount				
	5407479		03/08/2018	Office Supplies		\$95.32				
	Paying Fund						Cash Account	Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$95.32			
292	03/23/2018	Open			Accounts Payable	ROE, RICHARD	\$2,861.07			
	Invoice		Date	Description		Amount				
	031318Reim		03/12/2018	Reimbursement of T-Shirt Order		\$2,861.07				
	Paying Fund						Cash Account	Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$2,861.07			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
293	03/23/2018	Open			Accounts Payable	RXBAR	\$120.00		
	Invoice		Date	Description		Amount			
	15991		02/26/2018	School Store Inventory		\$120.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$120.00			
294	03/23/2018	Open			Accounts Payable	SCHOOL NURSE SUPPLY	\$257.65		
	Invoice		Date	Description		Amount			
	0674855-IN		03/02/2018	Health Room Supplies		\$257.65			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$257.65			
295	03/23/2018	Open			Accounts Payable	WESTFALL, CHRISTOPHER	\$250.00		
	Invoice		Date	Description		Amount			
	031518Reim		03/12/2018	Reimbursement for Payment to NIAAA		\$250.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$250.00			
Type EFT Totals:						20 Transactions	\$17,765.65		
7163945137 - Trust & Agency Checking Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	25	\$15,435.02	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	25	\$15,435.02	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	20	\$17,765.65	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	20	\$17,765.65	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	45	\$33,200.67	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total		45	\$33,200.67	\$0.00
Grand Totals:									
		Checks	Status	Count			Transaction Amount	Reconciled Amount	
			Open	25			\$15,435.02	\$0.00	
			Reconciled	0			\$0.00	\$0.00	
			Voided	0			\$0.00	\$0.00	
			Stopped	0			\$0.00	\$0.00	
			Total	25			\$15,435.02	\$0.00	
		EFTs	Status	Count			Transaction Amount	Reconciled Amount	
			Open	20			\$17,765.65	\$0.00	
			Reconciled	0			\$0.00	\$0.00	
			Voided	0			\$0.00	\$0.00	
			Total	20			\$17,765.65	\$0.00	
		All	Status	Count			Transaction Amount	Reconciled Amount	
			Open	45			\$33,200.67	\$0.00	
			Reconciled	0			\$0.00	\$0.00	
			Voided	0			\$0.00	\$0.00	
			Stopped	0			\$0.00	\$0.00	
			Total	45			\$33,200.67	\$0.00	

LINCOLN CONSOLIDATED SCHOOLS PERSONNEL TRANSACTIONS SUMMARY April 9, 2018

ACTION ITEMS

Name	Position/Building	Effective Date	Status	Major/Step
Jennifer Arnold	GSRP Paraprofessional/Model	4/2/2018	New Hire	N/A
Luciana Chaulet Dos Santos Mahl	Noon Supervisor/Brick	3/19/2018	New Hire	N/A
Michelle Cox	Title I Parent Coordinator/Brick	3/12/2018	Increase to 1.0 FTE	N/A
Jean Hammonds	Teacher/Brick	6/30/2018	Retirement	N/A
Jason Jarvis	Bus Driver/Transportation	4/4/2018	New Hire	N/A
Kevin Kern	Paraprofessional/LHS	4/2/2018	Retirement	N/A
Sonia Neal	Behavior Intervention Specialist/Bishop	4/3/2018	New Hire	MA/Step 1
Margaret Porter	Paraprofessional/LMS	10/12/2018	Retirement	N/A
Tori Ransch	Special Education Teacher/Brick	4/2/2018	New Hire	BA/Step 2
Regina Robinson	Social Worker/Childs	3/27/2018	Resignation	N/A
Sandra Robinson	Noon Supervisor/LMS	4/3/2018	Resignation	N/A
Jacklyn Shock	Teacher/Bishop	6/30/2018	Retirement	N/A
Sarah Stanley	Paraprofessional/LMS	2/19/2018	Transfer	N/A

Name	Position/Building	Status	Leave End Date	Approved/Not Approved
Jennifer Kegley	Bus Driver/Transportation	Leave	4/10/2018	Approved
Olympia Panagoulas	Bus Driver/Transportation	Leave	4/13/2018	Approved
Vonda Roll	Secretary/Childs/Transportation	Leave	5/2/2018	Approved