



Regular Meeting

July 23, 2018

Electronic Packet

LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION MEETING
Monday, July 23, 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 Strategic Plan Goal #1-Student Enrollment

7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

7.1 Superintendent's Report

7.2 Finance Report

7.2.1 June 2018 Student Enrollment Report

7.2.2 June 2018 Food Service Report

7.3 Student Services

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 Athletic Training Services Contract

11.0 OLD BUSINESS

11.1 Minutes of Previous Meeting

11.1.1 Board Meeting June 25, 2018

11.1.2 Closed Session June 25, 2018

11.2 Strategic Plan

11.3 Revision to Board Policies

11.4 Elementary Schools Wireless and Network Upgrade

11.5 Desktop Replacements Staff and High School Lab

11.6 June 2018 Trust & Agency Report

11.7 June 2018 Check Register

11.8 Personnel Transactions

12.0 CLOSED SESSION

12.1 Negotiations

13.0 ADJOURNMENT

TO: Board of Education

FROM: Sean R. McNatt, Superintendent

DATE: July 19, 2018

**SUBJECT: Board of Education Meeting
July 23, 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 Strategic Plan Goal #1-Student Enrollment
Presented by Sean McNatt

7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

- 7.1 Superintendent's Report
- 7.2 Finance Report
 - 7.2.1 June 2018 Student Enrollment Report
Report provided in Board packet
 - 7.2.2 June 2018 Food Service Report
Report provided in Board packet
- 7.3 Student Services
Presented by Robert Williams

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 Athletic Training Services Contract
Chris Westfall is recommending staying with ATI for an additional three years. There are three companies comparisons attached from Medsport ,Probility and ATI. The Lincoln Athletic Department has been consistently pleased with the service of ATI and would like to continue with their professional services. There are two and three year options attached and the Board of Education should factor in and compare both contacts. The Superintendent recommends two years.

RECOMMENDED MOTION: I move that we approve the Athletic Training Services Contract as recommended by the Superintendent.

11.0 OLD BUSINESS

- 11.1 Minutes of Previous Meeting
11.1.1 Board Meeting June 25, 2018
11.1.2 Closed Session June 25, 2018
Enclosed are the minutes of the June 25, 2018, Regular Meeting and Closed Session.
RECOMMENDED MOTION: I move that we approve the minutes of the June 25, 2018, Regular Meeting and Closed Session as presented.

- 11.2 Strategic Plan
In February and March 2018, three community meetings were held in which five goals were named and the strategies, actions and timeframes to complete to goals were identified. Administration was given input at additional Administrative Council meetings and building staff were also included at the building level where their input and feedback was requested at staff meetings. Board action is requested.

RECOMMENDED MOTION: I move that we approve the 2018-2022 Strategic Plan as presented.

- 11.3 Revision to Board Policies
Attached is Vol. 32 No. 2, Technology Phase IV and 2414 for your reference. The Superintendent and Planning Committee have reviewed and recommend approval. Board approval is requested.

RECOMMENDED MOTION: I move that we approve Board Policies Vol. 32 No. 2, Technology Collection-Phase IV and policy 2414 as presented by the Planning Committee and the Superintendent.

- 11.4 Elementary Schools Wireless and Network Upgrade
We have received 3 bids for the wireless and network upgrade for Bishop, Brick, Childs and Model schools. This will include replacing all the wireless access points in these schools with the latest wireless standards which increases speed and density. Replacing several of the older switching equipment will increase the network speed (from 1GB to 10GB); this plan also includes replacing the uninterruptible power supplies that this equipment is attached to; which increases continuity and prevent damage to networking equipment in case of a power outage. This project is E-Rate qualified and the expected compensation will be from 75% to 85% for total cost of hardware. Any licensing will have to be covered by the district. (See attached chart for prices)

The recommendation is for Sentinel (highlighted in the chart); as they are the original vendor that installed our network equipment in the elementary schools. They are also the same vendor that installed our Middle and High School wireless upgrade and network switching core in the district. To keep the products and the network management software consistent; utilizing the same vendor will ensure uniformity across all levels in the district. They also included uninterruptable power supply units as per the original bid request.

RECOMMENDED MOTION: I move that we approve the Elementary Schools Wireless and Network Upgrade as presented

- 11.5 Desktop Replacements Staff and High School Lab

Seeking board approval to replace staff computers for the upcoming school year (2018-2019) and one technology lab in the high school (special hardware requirements). Also, looking to replace approximately 363 desktop computers for staff in all schools across the district. The current projected costs will be approximately \$240,000.00. This does not include new monitors; just the base desktop system which includes the computer, keyboard and mice.

Technology received 3 bids/quotes that are included for board review. The recommendations for the 331 teacher and staff desktop replacements is Sehi for \$198,874.73 and InaComp for the Technology Lab CAD workstations for \$38,989.76. The InaComp workstations are more suited to the type of software that will be used in the high school technology lab. The total will come to \$237,864.49.

RECOMMENDED MOTION: I move that we approve the purchase of Desktop Replacements for Staff and High School Lab.

11.6 June 2018 Trust & Agency Report

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

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

11.7 June 2018 Check Register

Enclosed is the June 1-30, 2018, check register in the amount of \$2,924,106.89. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the June 1-30, 2018, check register in the amount of \$2,924,106.89 as presented.

11.8 Personnel Transactions

ACTION ITEMS

Name	Position/Building	Effective Date	Status	Major/Step
Malick, Edland	Skilled Maintenance	9/1/2018	Retirement	
Holderith, Mark	Teacher	10/22/2018	Retirement	
Racicot, Nikole	Teacher	7/9/2018	Resignation	
Porter, Margaret	Paraprofessional	10/15/2018	Retirement	

RECOMMENDED MOTION: I move that we approve the July 23, 2018, Personnel Transactions Summary as presented.

12.0 CLOSED SESSION

12.1 Negotiations

It will be necessary to adjourn to closed session to discuss negotiations.

A roll call vote will be necessary.

Mr. Rollins _____
Mrs. VanZomeren _____
Mrs. Williams _____
Mrs. Czachorski _____
Mrs. LaBombarbe _____
Mrs. Sparks _____
Mrs. Newlon _____

RECOMMENDED MOTION: 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.

13.0 ADJOURNMENT

LINCOLN CONSOLIDATED SCHOOLS ENROLLMENT SUMMARY - BY GRADE

	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
4/30/2018	60.00	286.00	222.00	221.00	251.00	271.00	294.00	271.00	266.00	303.00	322.00	335.00	312.00	304.00	6.00	3724.00
5/31/2018	62.00	284.00	220.00	220.00	251.00	271.00	293.00	271.00	266.00	303.00	324.00	330.00	309.00	302.00	6.00	3712.00
6/30/2018	62.00	283.00	220.00	219.00	250.00	271.00	293.00	270.00	266.00	303.00	313.00	338.00	296.00	291.00	6.00	3681.00

LINCOLN CONSOLIDATED SCHOOLS 2017-2018
Preliminary Enrollment Summary - June 30, 2018

Building	# Sections	Grade	Female	Male	Total
ECC		PA	0	0	0
		PPI	0	0	0
		PPI	18	44	62
Not included in building or grade totals/summary:					62
Bishop		K	46	51	97
		1	27	46	73
		2	25	39	64
		3	33	47	80
		4	39	41	80
		5	50	44	94
Bishop Total			220	268	488
Brick	4	K	44	44	88
	3	1	36	37	73
	3	2	38	39	77
	3	3	35	51	86
	3	4	44	54	98
	4	5	51	52	103
Brick			248	277	525
Childs	4	K	44	53	97
	3	1	36	38	74
	3	2	42	36	78
	3	3	50	34	84
	3	4	46	44	90
	3	5	38	57	95
Childs			256	262	518
VLAC		0	0	0	0
		1	0	1	1
		2	0	1	1
		3	0	0	0
		4	1	1	2
		5	1	1	2
		6	0	0	0
		7	0	0	0
		8	0	0	0
VLAC Total			2	4	6
Elementary Grand Total					1537
Middle School	6		130	140	270
	7		129	137	266
	8		141	161	302
Middle School Total			400	438	838
High School	9		143	137	280
	10		109	140	249
	11		115	121	236
	12		123	123	246
High School Total			603	625	1011
PreK-12 TOTAL Head Count					3448

SUMMARY						
Grade	TOTAL	Brick, Childs			Bishop	
Pre-K	62	Total	# Sect	Avg	Total # Sect	Avg Cls
kdg	282	185	8	23.13	97	
1st	220	147	6	24.50	73	
2nd	219	155	6	25.83	64	
3rd	250	170	6	28.33	80	
4th	268	188	6	31.33	80	
5th	292	198	7	28.29	94	
Total K-5	1531	1043	39	26.74	488	18 27.11
6th	270					
7th	266					
8th	302					
9th	280					
10th	249					
11th	236					
12th	246					
VLAC	6					
Total	3448					
					Overall	
					El Cls Sz	26.86



7/9/2018

Lincoln Consolidated Schools
8970 Whittaker Rd
Ypsilanti MI 48197

Dear, Lincoln School Board Members
Sean McNatt, Superintendent

Meal Participation

The participation report for June 2018 is attached. Compared to 2017, average daily breakfasts are down 6.6%, average daily lunches are up 4.4% and average daily cash sales are down 8.3%.

Department Update

- As of June 14th, the district was at 52.4% free or reduced eligible students.
- June 27th and 28th, Karen attended Aramark's K12 Central Region meeting outside Chicago to learn about regulatory, process and procedure changes in the K12 sector.
- Over the summer months, we will be working to incorporate the menu changes and suggestions made by students into the 2018-2019 menus.

Industry Update

U.S. House Passes 2018 Farm Bill

2018-06-22

The previously defeated U.S. House 2018 Farm Bill, was reconsidered on the floor on Thursday, June 21 and passed by a vote of 213-211. The bill would eliminate Broad-Based Categorical Eligibility which would remove school meal direct certification for an estimated 265,000 students. The manager's amendment contains language directing USDA to revamp the nutrition standards for school lunches, breakfast and all food sold in schools under the Healthy, Hunger-Free Kids Act (HHFKA). SNA has concerns about both of these provisions and is closely monitoring developments.

The U.S. Senate Farm Bill, which passed the Senate Agriculture Committee on June 13th, does not contain either the provision to eliminate categorical eligibility nor the amendment to revamp the HHFKA. The full Senate will vote to begin deliberation of the Farm Bill on Monday, June 25th. If the Senate bill is passed, it will need to be reconciled with the House bill into a single version before a final bill is passed by Congress and sent to the President for signature.

<https://schoolnutrition.org/news-publications/news/2018/US-house-passes-2018-farm-bill/>

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

June 2018 Meals

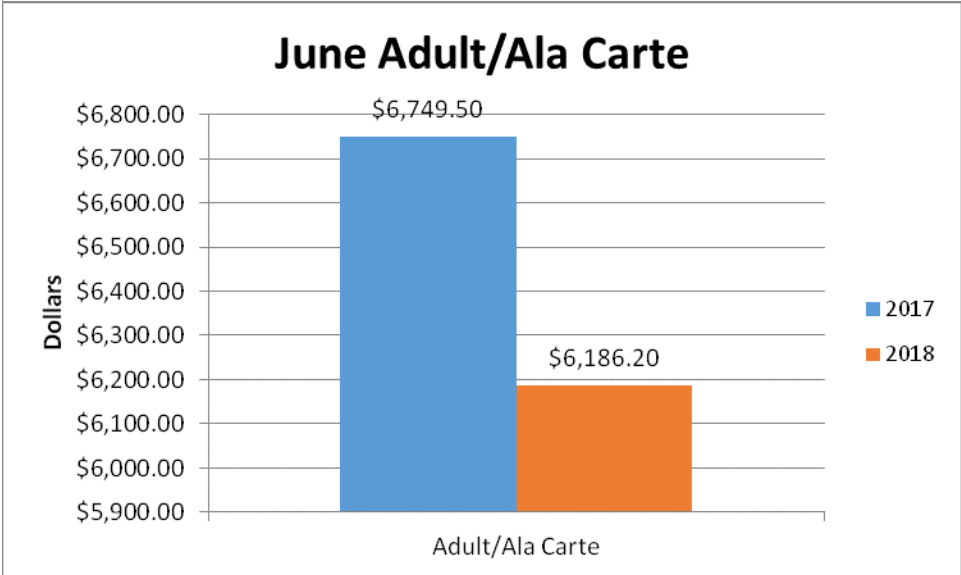
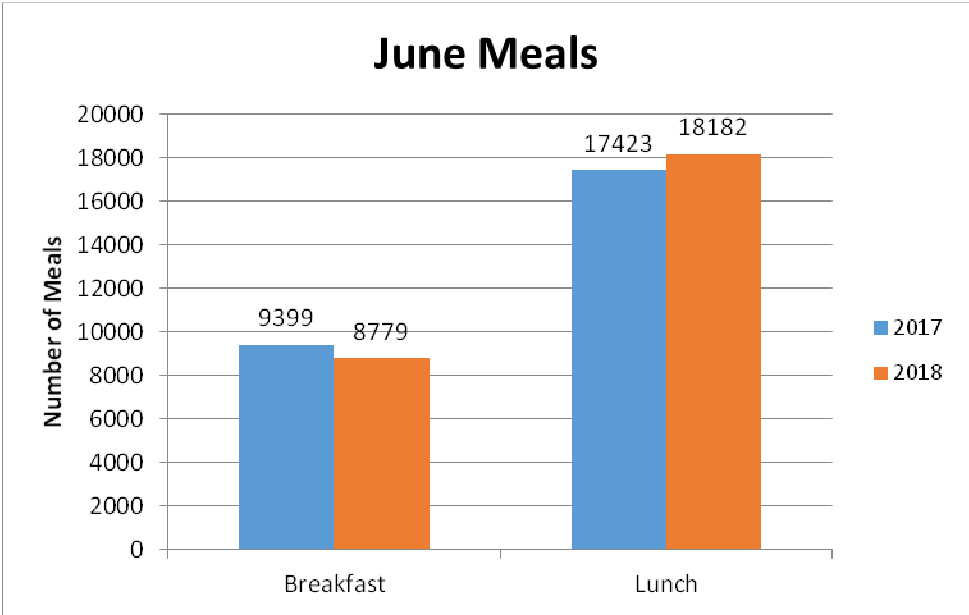
Date Range – May 24th – June 14th 2018
Service Days – 15
Average Meals per Day – 1797

Breakfast Meals - 8779
Lunch Meals – 18182
a La Carte/Adult Dollars - \$6186.20

June 2017 Meals

Date Range – May 25th – June 15th 2017
Service Days – 15
Average Meals per Day – 1788

Breakfast Meals - 9399
Lunch Meals – 17423
a La Carte/Adult Dollars – \$6749.50



Board Executive Committee Meeting Minutes

Monday, June 18, 2018

Central Office Conference Room

5:30pm

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

- I. Call to order at 5:31pm
- II. Acceptance of Agenda – with two topics added under item VII - Other
- III. Public Comment - none
- IV. Review of June 25, 2018 Board of Education Meeting Agenda – reviewed and approved
- V. Teacher Survey Update – Performance Committee has completed tool. Trustee Czachorski distributed. Superintendent McNatt and President Williams will review again after feedback. Williams will work on letter that will go out to staff with the survey to include full instructions and objective. Goal is to have survey sent out to staff by end of week two of 2018 – 2019 school year.
- VI. Board Executive Meeting calendar review – next meeting will be on August 6th. Superintendent McNatt and President Williams will review agenda together for July 23, 2018 Board of Education Meeting.
- VII. Other
 - A. Finance Committee update: Adam Snapp provided follow up to finance committee regarding options for insurance companies relative to on-site injuries. Adam will provide proposals to finance and executive committees.
 - B. Bond Committee Update – President Williams and Superintendent McNatt have been attending bond committee meetings. The information is being pushed out to community via social media and on website. Community information forum

planned for July 25th in the Performing Arts Center to promote the bond project and answer questions of the community.

VIII. Adjourn at 6:32pm

Next meeting: August 6, 2018 at 5:30pm in the Central Office Conference Room



Services Agreement

THIS SERVICES AGREEMENT (this "Agreement") is made this 7th day of March, 2018 (the "Effective Date"), between Lincoln Consolidated School District (hereinafter referred to as the "School") and ATI Holdings, LLC, an Illinois limited liability company, d/b/a ATI Physical Therapy (herein referred to as the "Contractor").

WITNESSETH:

WHEREAS, the School desires to have certain athletic training services, pre-game taping, game training supervision and medical assistance services performed in connection with its athletic programs; and

WHEREAS, the Contractor has agreed to perform such services on behalf of the School under terms and conditions as set forth in this Agreement.

NOW, THEREFORE, the parties, intending to be legally bound, and in consideration of the mutual covenants and agreements herein contained, do hereby agree as follows:

1. Description of Services. The Contractor agrees to furnish all labor services as set forth more fully in Schedule A entitled "Services" hereby referenced and incorporated herein and to attend those events set forth in a Schedule B entitled "Compensation and Attendance Schedule" hereby referenced and incorporated herein.
2. Home Games. The parties understand and agree that it is the primary responsibility of Contractor to attend scheduled athletic events at the School's premises or designated "home" field, court, or applicable venue throughout the school year as determined by the athletic director. In the event that there are two home athletic events subject to this Agreement scheduled at the same time, the School's athletic director or other designee shall notify the Contractor whether the Contractor shall divide his/her time between the scheduled athletic events subject to the Agreement or whether the Contractor shall only attend one of the scheduled events.
3. Site of Services and School Support of Programs. The School shall provide at its sole cost and expense appropriate space for the rendering of any sports medicine program services including, but not limited to, appropriate equipment for the development of preventative programs and an appropriate level of sports medicine supplies for the use of its students. The School shall be solely responsible for determining the times of practice and for scheduling all athletic events subject to this Agreement. The School shall facilitate and notify Contractor of any communications and schedule changes between the School, coaches and the Contractor. The School shall submit to the Contractor within fourteen (14) calendar days after the Effective Date all school holiday practice/game schedules subject to this Agreement. The School agrees to provide appropriate support for the development of a sports medicine program and the Services to be provided in connection with its sports medicine program and athletic practices and events and shall designate an individual(s) (athletic director(s)) to directly monitor and evaluate compliance of the Contractor. The School shall be responsible providing access to all emergency phone locations.
4. Compensation. The School will pay to the Contractor, for the contemplated performance of Services hereunder, sums as set forth fully in the attached Schedule B "Compensation and Attendance Schedule" incorporated herein.
5. Term. This Agreement shall be in full force and effect commencing on August 1, 2018 and shall continue through July 31, 2020 (the "Term") unless terminated earlier by either party upon at least (30) calendar days prior written notice to the other party of its intention to terminate.



6. Exclusivity. The School agrees that it has not authorized and during the Term of this Agreement, will not authorize or permit, the endorsement or promotion of any services or products directly or indirectly competitive with services offered by the Contractor and/or any of its affiliates.
7. Independent Contractor. It is hereby understood and agreed that the Contractor, in performing this Agreement, is acting in the capacity of an independent contractor, and that the Contractor is not an agent, servant, partner, nor employee of the School. The Contractor will have control over the work to be performed, and shall be solely responsible to pay its own federal, state and local taxes, salaries, social security payments, and any and all other payments incurred by the Contractor in the performance of this Agreement, as well as perform all necessary legal requirements pertaining to employment. None of the benefits provided by the School to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and employment insurance are available from the School to the Contractor and/or any and all of the Contractor's agents, servants, and employees. The Contractor has no authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in the name of the School or to bind the School in any way whatsoever.
8. Insurance. The Contractor shall be responsible for providing general liability insurance, professional liability insurance, and workers' compensation insurance for its athletic trainers and its Services. The limits of liability for Contractor's general liability and professional liability insurance policies shall be no less than \$1,000,000.00 per occurrence, \$3,000,000.00 per annual aggregate and workers' compensation coverage in accordance with applicable federal and state statutory requirements. The School shall be responsible for providing general liability insurance including, premises liability insurance, and professional liability insurance for the activities of its employees. The parties shall provide evidence to each other's satisfaction that such insurance is in force. The parties shall maintain such insurance coverage during the Term. Appropriate certificates evidencing such insurance shall be provided upon request.
9. Indemnification. Each party (in such case, an "Indemnifying Party") agrees to indemnify and hold harmless the other party (in such case, an "Indemnified Party") and the Indemnified Party's directors, members, managers, officers, employees, subcontractors, agents, representatives, volunteers, successors and assigns from any and all claims, demands, causes of action, losses and damages arising out of or relating to any alleged acts or omissions of the Indemnifying Party in undertaking the Indemnifying Party's duties under this Agreement. Provided, however, that the School shall not be obligated to indemnify or hold harmless the Contractor for any and all claims, demands, causes of action, losses and damages arising out of or relating to any alleged acts or omissions from which the School is immune from prosecution or liability under applicable state law.
10. Force Majeure. Neither party shall be liable for any delay, failure or inability to perform its obligations (except the obligation to make payments) under this Agreement due to any cause beyond its reasonable control including, but not limited to, Acts of God, civil disturbances, accidents, equipment breakdowns, utility failures, and unavailability of personnel due to disability, leaves or other reasons.
11. Notices. All notices under this Agreement shall be made in writing and shall be deemed to have been given if personally delivered or transmitted by facsimile during regular business hours, or mailed by certified mail, postage pre-paid, return receipt requested, to the School at its last known address, and, if sent to Contractor, addressed to ATI Holdings, LLC, 790 Remington Blvd., Bolingbrook, IL 60440, Attn: Sports Medicine Director.
12. Assignment. The Contractor shall have the right to subcontract any of the Services to qualified and duly certified personnel and the Contractor shall remain solely liable for the oversight and performance of such personnel.



- 13. Non-Solicitation. The School agrees that during the Term and for a period of twelve (12) months after termination of the Agreement, the School shall not without prior written approval of the Contractor directly or indirectly, take any action that constitutes, results or may reasonably be expected to result in soliciting, inducing or encouraging any of the Contractor’s employees (presently or affiliated with the Contractor in the then most recent twelve (12) month period) to curtail or terminate such person’s affiliation or employment, or taking any action that results in, or might reasonably be expected to result in, any employee ceasing to perform services for the Contractor. Nothing herein shall limit the School’s right to post opportunities in publications or on-line websites of general or trade circulation, or to engage, hire or recruit any person who responds to such a posting.

- 14. Severability. In the event that any provision of this Agreement, or application of such provision to persons or circumstances is held to be invalid, illegal, or unenforceable pursuant to judicial decree or decision, the remainder of this Agreement or the application of such provision to persons or circumstances other than those to which it is held invalid, will not be affected thereby, and shall be construed as if such invalid provision had never been contained herein and shall remain valid and enforceable according to its terms.

- 15. Entire Agreement. This Agreement supersedes and replaces all prior agreements between the parties with respect to the Agreement’s subject matter. This Agreement may not be amended or rescinded except by the mutual written consent of authorized representatives of the parties.

- 16. Governing Law. This Agreement shall be governed by state law in the state in which services are rendered, without regard to rules of conflicts of law.

- 17. WAIVER OF JURY TRIAL. THE PARTIES IRREVOCABLY WAIVE THEIR RIGHTS TO A JURY TRIAL.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

CONTRACTOR:

SCHOOL:

ATI HOLDINGS, LLC

By: _____

By: _____

Print Name: Jason Pequette

Print Name: _____

Title: Sr. Director of Sports Medicine

Title: _____



Schedule A

Services

The Contractor, with the approval of the School, shall designate an individual to provide the athletic training services described in this Agreement while serving as a head athletic trainer to the School (“Services”). The Services shall consist of:

- (a) Assistance in the coordination of the sports medicine program at the School.
- (b) Advising the School on supplies and training equipment needed for the sports medicine program.
- (c) Assisting the School faculty and athletic coaching staff in the design and implementation of a student sports medicine program.
- (d) Assisting the School faculty and athletic coaching staff in the design and implementation of a continuing education program for the School’s athletic coaching staff.
- (e) Providing conditioning and flexibility training suggestions to the School coaching staff under the direction of a licensed physician to be provided through the School.
- (f) Assistance in monitoring athletic injuries and assistance in developing an injury prevention training program under the direction of a licensed physician to be provided through the School.
- (g) Coordinating and providing injury follow-up and evaluation to assist the treating physicians of students.
- (h) Attendance at the School’s practices, games and other functions as set forth on the attached Schedule B, unless the School has scheduled two or more events at the same time. In such instance, Contractor’s athletic trainer, in conjunction with the School’s athletic director, shall determine which athletic events are to be covered.

The parties acknowledge that from time to time Schedule A may be modified by mutual written consent of parties.

Taking Physical Therapy to a Higher Level



Compensation and Attendance Schedule

The Contractor will provide one (1) certified athletic trainer for the school terms of 2018-2020 for up to 1200 hours per school year, approximately 30 hours per week during the school year. All of the expenses of the Contractor's athletic trainer are included at no additional charge, except when the School requests the athletic trainer to participate in an out-of-town athletic event requiring travel or overnight lodging. In such instances, the School shall pay the direct costs of such additional expenses as they are incurred by or on behalf of the athletic trainer. In the event that the School desires the Contractor's athletic trainer to cover other School sporting events (those not indicated on Schedule B), the Contractor and the School will attempt to mutually agree on the coverage of the event and the additional fee for such coverage. The Contractor's athletic trainer will only cover state sanctioned events. If the School is not a member of a state association, the Contractor's athletic trainer will only cover school sanctioned events or practices. All events or practices covered are to be mutually agreed upon by the athletic trainer and the athletic director.

The School will provide the Contractor with an opportunity to display signage and banners at each of the athletic events in prominent locations and will allow the Contractor to place information regarding the Contractor's services and various programs in the School and at the site of the athletic events. The School will allow the Contractor to display the School name and logo and state that it is the "Preferred Sports Medicine Affiliate" for the School on the Contractor's marketing and advertising materials including, but not limited to, the website used by the Contractor in its business, marketing brochures, posters and other marketing materials. The School will place the Contractor's logo and text link on the School's official website with an announcement that the Contractor is the "Official Sports Medicine Provider" for the School. The School will comply with a minimum of one (1) PA announcement (script written by the Contractor) during all home games (with announcer present), and pre-game announcement stating sports medicine services are provided by the Contractor.

Year One: 2018-2019	\$29,355.00
Three seasonal statements sent each in the amount of	\$9785.00
Year Two: 2019-2020	\$30,235.00
Three seasonal statements sent each in the amount of	\$10,078.33

Billing will be sent on a seasonal basis in September, December and March for review and payment shall be sent to the following address:

ATI Physical Therapy
62718 Collection Center Dr.
Chicago, IL 60693-0627



Coverage:

Athletic Training Room and Game coverage are based on up to 1200 hours per school year, approximately 30 hours per week during the school year.

Additional coverage can be requested at a rate of \$30 per hour of coverage.

Traveling coverage will only be for Varsity football games and all playoff games unless mutually agreed upon between the School and the Contractor.

Fall:

Coverage for all levels at all home events for the following sports:

Boys football, MS football, Soccer, Volleyball, Swimming, Tennis, Cross Country, any tournaments hosted by the school. Injury evaluation for cheer and golf.

Winter:

Coverage for all levels at all home events for the following sports:

Basketball, Wrestling, MS Wrestling, Swimming, Competitive Cheer and all tournaments hosted at the school. Injury evaluation for Pom and Bowling

Spring:

Coverage for all levels at all home events for the following sports:

Baseball, Softball, Soccer, Track, MS Track, Boys Lacrosse, Tennis and all tournaments hosted at the school. Injury evaluation for golf.



Services Agreement

THIS SERVICES AGREEMENT (this "Agreement") is made this 7th day of March, 2018 (the "Effective Date"), between Lincoln Consolidated School District (hereinafter referred to as the "School") and ATI Holdings, LLC, an Illinois limited liability company, d/b/a ATI Physical Therapy (herein referred to as the "Contractor").

WITNESSETH:

WHEREAS, the School desires to have certain athletic training services, pre-game taping, game training supervision and medical assistance services performed in connection with its athletic programs; and

WHEREAS, the Contractor has agreed to perform such services on behalf of the School under terms and conditions as set forth in this Agreement.

NOW, THEREFORE, the parties, intending to be legally bound, and in consideration of the mutual covenants and agreements herein contained, do hereby agree as follows:

1. Description of Services. The Contractor agrees to furnish all labor services as set forth more fully in Schedule A entitled "Services" hereby referenced and incorporated herein and to attend those events set forth in a Schedule B entitled "Compensation and Attendance Schedule" hereby referenced and incorporated herein.
2. Home Games. The parties understand and agree that it is the primary responsibility of Contractor to attend scheduled athletic events at the School's premises or designated "home" field, court, or applicable venue throughout the school year as determined by the athletic director. In the event that there are two home athletic events subject to this Agreement scheduled at the same time, the School's athletic director or other designee shall notify the Contractor whether the Contractor shall divide his/her time between the scheduled athletic events subject to the Agreement or whether the Contractor shall only attend one of the scheduled events.
3. Site of Services and School Support of Programs. The School shall provide at its sole cost and expense appropriate space for the rendering of any sports medicine program services including, but not limited to, appropriate equipment for the development of preventative programs and an appropriate level of sports medicine supplies for the use of its students. The School shall be solely responsible for determining the times of practice and for scheduling all athletic events subject to this Agreement. The School shall facilitate and notify Contractor of any communications and schedule changes between the School, coaches and the Contractor. The School shall submit to the Contractor within fourteen (14) calendar days after the Effective Date all school holiday practice/game schedules subject to this Agreement. The School agrees to provide appropriate support for the development of a sports medicine program and the Services to be provided in connection with its sports medicine program and athletic practices and events and shall designate an individual(s) (athletic director(s)) to directly monitor and evaluate compliance of the Contractor. The School shall be responsible providing access to all emergency phone locations.
4. Compensation. The School will pay to the Contractor, for the contemplated performance of Services hereunder, sums as set forth fully in the attached Schedule B "Compensation and Attendance Schedule" incorporated herein.
5. Term. This Agreement shall be in full force and effect commencing on August 1, 2018 and shall continue through July 31, 2021 (the "Term") unless terminated earlier by either party upon at least (30) calendar days prior written notice to the other party of its intention to terminate.



6. Exclusivity. The School agrees that it has not authorized and during the Term of this Agreement, will not authorize or permit, the endorsement or promotion of any services or products directly or indirectly competitive with services offered by the Contractor and/or any of its affiliates.
7. Independent Contractor. It is hereby understood and agreed that the Contractor, in performing this Agreement, is acting in the capacity of an independent contractor, and that the Contractor is not an agent, servant, partner, nor employee of the School. The Contractor will have control over the work to be performed, and shall be solely responsible to pay its own federal, state and local taxes, salaries, social security payments, and any and all other payments incurred by the Contractor in the performance of this Agreement, as well as perform all necessary legal requirements pertaining to employment. None of the benefits provided by the School to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and employment insurance are available from the School to the Contractor and/or any and all of the Contractor's agents, servants, and employees. The Contractor has no authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in the name of the School or to bind the School in any way whatsoever.
8. Insurance. The Contractor shall be responsible for providing general liability insurance, professional liability insurance, and workers' compensation insurance for its athletic trainers and its Services. The limits of liability for Contractor's general liability and professional liability insurance policies shall be no less than \$1,000,000.00 per occurrence, \$3,000,000.00 per annual aggregate and workers' compensation coverage in accordance with applicable federal and state statutory requirements. The School shall be responsible for providing general liability insurance including, premises liability insurance, and professional liability insurance for the activities of its employees. The parties shall provide evidence to each other's satisfaction that such insurance is in force. The parties shall maintain such insurance coverage during the Term. Appropriate certificates evidencing such insurance shall be provided upon request.
9. Indemnification. Each party (in such case, an "Indemnifying Party") agrees to indemnify and hold harmless the other party (in such case, an "Indemnified Party") and the Indemnified Party's directors, members, managers, officers, employees, subcontractors, agents, representatives, volunteers, successors and assigns from any and all claims, demands, causes of action, losses and damages arising out of or relating to any alleged acts or omissions of the Indemnifying Party in undertaking the Indemnifying Party's duties under this Agreement. Provided, however, that the School shall not be obligated to indemnify or hold harmless the Contractor for any and all claims, demands, causes of action, losses and damages arising out of or relating to any alleged acts or omissions from which the School is immune from prosecution or liability under applicable state law.
10. Force Majeure. Neither party shall be liable for any delay, failure or inability to perform its obligations (except the obligation to make payments) under this Agreement due to any cause beyond its reasonable control including, but not limited to, Acts of God, civil disturbances, accidents, equipment breakdowns, utility failures, and unavailability of personnel due to disability, leaves or other reasons.
11. Notices. All notices under this Agreement shall be made in writing and shall be deemed to have been given if personally delivered or transmitted by facsimile during regular business hours, or mailed by certified mail, postage pre-paid, return receipt requested, to the School at its last known address, and, if sent to Contractor, addressed to ATI Holdings, LLC, 790 Remington Blvd., Bolingbrook, IL 60440, Attn: Sports Medicine Director.
12. Assignment. The Contractor shall have the right to subcontract any of the Services to qualified and duly certified personnel and the Contractor shall remain solely liable for the oversight and performance of such personnel.



- 13. Non-Solicitation. The School agrees that during the Term and for a period of twelve (12) months after termination of the Agreement, the School shall not without prior written approval of the Contractor directly or indirectly, take any action that constitutes, results or may reasonably be expected to result in soliciting, inducing or encouraging any of the Contractor’s employees (presently or affiliated with the Contractor in the then most recent twelve (12) month period) to curtail or terminate such person’s affiliation or employment, or taking any action that results in, or might reasonably be expected to result in, any employee ceasing to perform services for the Contractor. Nothing herein shall limit the School’s right to post opportunities in publications or on-line websites of general or trade circulation, or to engage, hire or recruit any person who responds to such a posting.

- 14. Severability. In the event that any provision of this Agreement, or application of such provision to persons or circumstances is held to be invalid, illegal, or unenforceable pursuant to judicial decree or decision, the remainder of this Agreement or the application of such provision to persons or circumstances other than those to which it is held invalid, will not be affected thereby, and shall be construed as if such invalid provision had never been contained herein and shall remain valid and enforceable according to its terms.

- 15. Entire Agreement. This Agreement supersedes and replaces all prior agreements between the parties with respect to the Agreement’s subject matter. This Agreement may not be amended or rescinded except by the mutual written consent of authorized representatives of the parties.

- 16. Governing Law. This Agreement shall be governed by state law in the state in which services are rendered, without regard to rules of conflicts of law.

- 17. WAIVER OF JURY TRIAL. THE PARTIES IRREVOCABLY WAIVE THEIR RIGHTS TO A JURY TRIAL.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

CONTRACTOR:

SCHOOL:

ATI HOLDINGS, LLC

By: _____

By: _____

Print Name: Jason Pequette

Print Name: _____

Title: Sr. Director of Sports Medicine

Title: _____



Schedule A

Services

The Contractor, with the approval of the School, shall designate an individual to provide the athletic training services described in this Agreement while serving as a head athletic trainer to the School (“Services”). The Services shall consist of:

- (a) Assistance in the coordination of the sports medicine program at the School.
- (b) Advising the School on supplies and training equipment needed for the sports medicine program.
- (c) Assisting the School faculty and athletic coaching staff in the design and implementation of a student sports medicine program.
- (d) Assisting the School faculty and athletic coaching staff in the design and implementation of a continuing education program for the School’s athletic coaching staff.
- (e) Providing conditioning and flexibility training suggestions to the School coaching staff under the direction of a licensed physician to be provided through the School.
- (f) Assistance in monitoring athletic injuries and assistance in developing an injury prevention training program under the direction of a licensed physician to be provided through the School.
- (g) Coordinating and providing injury follow-up and evaluation to assist the treating physicians of students.
- (h) Attendance at the School’s practices, games and other functions as set forth on the attached Schedule B, unless the School has scheduled two or more events at the same time. In such instance, Contractor’s athletic trainer, in conjunction with the School’s athletic director, shall determine which athletic events are to be covered.

The parties acknowledge that from time to time Schedule A may be modified by mutual written consent of parties.



Compensation and Attendance Schedule

The Contractor will provide one (1) certified athletic trainer for the school terms of 2018-2021 for up to 1200 hours per school year, approximately 30 hours per week during the school year. All of the expenses of the Contractor's athletic trainer are included at no additional charge, except when the School requests the athletic trainer to participate in an out-of-town athletic event requiring travel or overnight lodging. In such instances, the School shall pay the direct costs of such additional expenses as they are incurred by or on behalf of the athletic trainer. In the event that the School desires the Contractor's athletic trainer to cover other School sporting events (those not indicated on Schedule B), the Contractor and the School will attempt to mutually agree on the coverage of the event and the additional fee for such coverage. The Contractor's athletic trainer will only cover state sanctioned events. If the School is not a member of a state association, the Contractor's athletic trainer will only cover school sanctioned events or practices. All events or practices covered are to be mutually agreed upon by the athletic trainer and the athletic director.

The School will provide the Contractor with an opportunity to display signage and banners at each of the athletic events in prominent locations and will allow the Contractor to place information regarding the Contractor's services and various programs in the School and at the site of the athletic events. The School will allow the Contractor to display the School name and logo and state that it is the "Preferred Sports Medicine Affiliate" for the School on the Contractor's marketing and advertising materials including, but not limited to, the website used by the Contractor in its business, marketing brochures, posters and other marketing materials. The School will place the Contractor's logo and text link on the School's official website with an announcement that the Contractor is the "Official Sports Medicine Provider" for the School. The School will comply with a minimum of one (1) PA announcement (script written by the Contractor) during all home games (with announcer present), and pre-game announcement stating sports medicine services are provided by the Contractor.

Year One: 2018-2019	\$29,355.00
Three seasonal statements sent each in the amount of	\$9785.00
Year Two: 2019-2020	\$30,235.00
Three seasonal statements sent each in the amount of	\$10,078.33
Year Three: 2020-2021	\$31,142.00
Three seasonal statements sent each in the amount of	\$10,380.66

Billing will be sent on a seasonal basis in September, December and March for review and payment shall be sent to the following address:

ATI Physical Therapy
62718 Collection Center Dr.
Chicago, IL 60693-0627



Coverage:

Athletic Training Room and Game coverage are based on up to 1200 hours per school year, approximately 30 hours per week during the school year.

Additional coverage can be requested at a rate of \$30 per hour of coverage.

Traveling coverage will only be for Varsity football games and all playoff games unless mutually agreed upon between the School and the Contractor.

Fall:

Coverage for all levels at all home events for the following sports:

Boys football, MS football, Soccer, Volleyball, Swimming, Tennis, Cross Country, any tournaments hosted by the school. Injury evaluation for cheer and golf.

Winter:

Coverage for all levels at all home events for the following sports:

Basketball, Wrestling, MS Wrestling, Swimming, Competitive Cheer and all tournaments hosted at the school. Injury evaluation for Pom and Bowling

Spring:

Coverage for all levels at all home events for the following sports:

Baseball, Softball, Soccer, Track, MS Track, Boys Lacrosse, Tennis and all tournaments hosted at the school. Injury evaluation for golf.



Lincoln High School

Athletic Trainer Estimates

1. **20 Hours per week** starting August 6, 2018 through June 14, 2019

- Total weeks = 43
- Total hours = 860
- Cost per hour = \$25

- Total Cost for 43 weeks = \$21,500

2. **25 Hours per week** starting August 6, 2018 through June 14, 2019

- Total weeks = 43
- Total hours = 1075
- Cost per hour = \$25

- Total Cost for 43 weeks = \$26,875

3. **30 Hours per week** starting August 6, 2018 through June 14, 2019

- Total weeks = 43
- Total Hours = 1290
- Cost per hour = \$25

- Total Cost for 43 weeks = \$32,250



Outreach Athletic Training Program Lincoln High School

Purpose: Development of a partnership between MedSport and The Lincoln High School Athletic Department to provide Athletic Training Services to the Athletes.

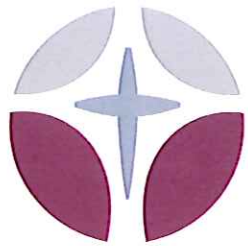
Mission: Community Outreach is important to MedSport. Our Athletic Training Staff from each of our four facilities is capable of providing Sport's Medicine coverage to area high schools, Universities and special events. MedSport's Athletic Trainers will work directly with your program to develop a customized plan for the treatment and prevention of sports-related injuries, or provide appropriate Medical Coverage for your team.

Relationship: MedSport will provide 100% of the Athletic Training Services to Lincoln High School. The Athletic Trainer and Program will collectively develop a plan regarding practice coverage, event coverage and location during these practices and events for all teams. The Athletic Trainer will make referral decisions based on extent of each injury. The Athletic Trainer, coaches, and parents (if a minor) will be notified (if possible) regarding extent of injury and referral decisions. In the event of an emergency, the Athletic Trainer will make the final determination regarding referral based on the extent of each injury.

Our Outreach Athletic Trainer Program includes:

- Evaluate, manage and treat athletic-related injuries and conditions.
- Expedited access to UM's Sports Medicine Physicians, Orthopedic Surgeons and Neurologists.
- Apply strapping, bandaging, or bracing designed to prevent or protect athletes against injury.
- Design and implement rehabilitation, conditioning and weight-training programs.
- Provide coverage for on-site Program practices and events while working within the amount of hours per the Program contract.
- Provide coverage for all home events and away Varsity Football Games.
- Administer first aid and acute treatment.
- Maintain inventory records; order equipment and supplies as needed based on Program budgets.
- Assist in training of students who are interested in the field of athletic training.
- Serve as liaison between Program administration, coaches, athletes and parents.

Athletic Training Services BID FOR SERVICES



PROBILITY
PHYSICAL THERAPY

Prepared for:

Lincoln Consolidated High School

June 4, 2018

Probility will provide athletic training services in the form of a full-time Certified Athletic Trainer at contract rates to Lincoln Consolidated High School. One full-time Athletic Trainer will be dedicated to the high school, and additional coverage will be provided as needed.

This agreement made this 4th day of June, 2018 between Lincoln Consolidated High School (hereafter referred to as "school") and Probility Physical Therapy, (hereafter referred to as "contractor".)

School desires to pay for athletic training services which would include, but not be limited to, coverage of sportsmed preparation of athletes for sports practices, pre-event, in-event and post-event services to athletes at the school and supervision of medical care to student athletes while they are associated with a sports team.

Contractor desires to provide athletic trainer(s) to provide the services above on behalf of the School under terms and conditions as set forth in this Agreement.

Now, therefore, the parties, intending to be legally bound, and in consideration of the mutual covenants and agreements herein contained, do hereby agree as follows:

Description of Services

Athletic Training Services

Probility will provide athletic training services in the form of 1 full-time Certified Athletic Trainer at contract rates to Lincoln Consolidated High School. One full-time Athletic Trainers will be dedicated to the high school, and additional coverage will be provided as needed.

A minimum of 30 hours of Athletic Training services will be provided per ATC to the school per week. During that time, services will consist of:

1. Develop and implement a comprehensive sports medicine program.
2. Educate the Athletic Director (AD) and coaches on appropriate response to emergency situations and concussions.
3. Partner with the AD, strength and conditioning coach and sports coaches on a sport-specific injury prevention program.
4. Partner with the AD, strength and conditioning coach and sports coaches on an appropriate warm up, conditioning and flexibility program.
5. Partner with the team physician to coordinate appropriate care and treatment of injured athletes.

6. Attendance at the School's practices, sporting events and other sports functions as appropriate.
7. Work with the team physician and local physicians on pre-participation physicals.

Athletic Trainer Qualifications

Each Athletic Trainer employed by Probility is required to meet and maintain the following qualifications:

1. Certification by the NATA
2. State of Michigan licensing for Athletic Training
3. Ability to coordinate athlete care with the team physician
4. Adhere to ethical standards established by the NATA
5. Ability to work weekends and school breaks
6. Comply with all applicable school regulations
7. Honor the athlete's decision of treatment provider in accordance with State law

Employment of Existing Staff

In an effort to achieve a smooth transition of services and maintain working relationships already in place, Probility will offer employment of the existing Athletic Trainer currently employed at Lincoln Consolidated High School. In the event that an Athletic Trainer doesn't meet the qualifications and work requirements established by both Probility and Lincoln Consolidated Public Schools, Probility will provide the Athletic Trainer ninety (90) days to bring their qualifications up to standard. Probility will cover the cost for any State of Michigan licensing requirements or acceptable continuing education units. If the existing Athletic Trainer is unwilling or unable to continue Probility will provide a new ATC.

Hiring decisions of any future Athletic Trainers will be made by Probility management in conjunction with Lincoln Consolidated High School. All future hires shall be mutually agreeable to both Probility and LCHS.

Quality of Care

By working closely with team physicians, Probility Athletic Trainers will coordinate the best possible care for each injured athlete. In addition, Athletic Trainers will communicate closely and coordinate care and return to play with the local Probility clinic. This will ensure the best possible care is provided to the athlete. Although Probility provides the highest level of physical

therapy treatment available, it may not always be the case that an injured athlete is referred to a Probility clinic for treatment. Probility staff will yield the decision of treatment providers to the team physician, the athlete's physician, or the athlete's parents.

Supplies

All supplies, such as ice packs, tape, braces, etc. will be provided by the School.

Indemnification and Insurance

All Probility employees are covered by professional liability insurance, worker's compensation insurance, and general liability insurance.

Event Coverage

At a minimum, the Athletic Trainer will provide coverage for the following "home" sporting events. Any sports listed under "as needed" will be covered whenever possible or as requested by the Athletic Department.

<u>Home</u>		<u>As Needed</u>	
Baseball	Lacrosse	Bowling	Swimming
Basketball	Soccer	Tennis	Equestrian
Cross Country	Softball	Gymnastics	Pom Pon
Field Hockey	Track	Figure Skating	Golf
Football*	Volleyball	Skiing	
Ice Hockey	Wrestling		

*Away football games will also be covered

Fee Schedule

Probility will charge for athletic training hours on a monthly basis at a set rate of \$19.50/hr. The ATC will be paid by Probility on a Salaried / Professional basis. The ATC will cover a minimum of 30 hours of ATC services per week during the school year.

Billing for services will be sent out on a monthly basis.

Representation of Probility Name

Contractor Athletic Trainer will be allowed to wear Probility clothing during all school activities. Probility will also have the ability to display signage at the training room, stating that Athletic Trainer is an employee of Probility. School will provide Contractor with the ability to display banners, signage, pens, chap-stick, etc, at School events in easily visible locations.

School will display that Contractor is the "Preferred Sports Medicine Provider" on appropriate media (including website) and Contractor will be allowed to state such on all of its marketing materials and media.

School will provide at least three verbal recognitions, over the PA system, that Contractor is the "Preferred Sports Medicine Provider" at all home sporting events.

PROBILITY THERAPY SERVICES

By: _____

Print Name: _____

Title: _____

LINCOLN CONSOLIDATED HIGH SCHOOL

By: _____

Print Name: _____

Title: _____

LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION / REGULAR MEETING
Monday, June 25, 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
Allison Sparks, Trustee
Laura VanZomeren, Trustee

ADMINISTRATORS PRESENT

Sean R. McNatt, Superintendent
Adam Snapp, Finance Director
Julia Butler, Human Resources Director
David Northrop, Brick Elementary Principal
Nik Jackson, Technology Director

OTHERS PRESENT

Dianna Hinderer, Edgser Brown, Dan Makarewich,, Karen Cook, Nicola Northrop, Jim Harless, Nik Jackson

1.0 CALL TO ORDER

President Mrs. Williams called the meeting to order at 6:13 p.m. in the Community Center in Brick Elementary. The annual budget hearing was held at 6:00 p.m. in the Community Center prior to the Regular Meeting and documents are posted on Transparency Reporting page at Lincoln.org.

2.0 ROLL CALL

Roll call showed all Board Members were present with the exception of Connie Newlon.

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 Lincoln Statue Committee

Presented by David Northrop and the Statue Committee

The Committee would like to ask the following of the Board of Education to consider

- An Abraham Lincoln Statue Account continue as a Trust and Agency Account.
- Surplus funds be designated for future statue-plaza maintenance.
- A review of the condition of our other historic treasure – the murals that reside in this building be undertaken to preserve their future

7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

7.1 Superintendent's Report

- All K-5 students received a book at the end of the school years and we had approximately 125 students at the first Reading in the Park activity.
- Transition and communication are being planned for Central Office move in late July.
- Strategic Plan is final stages for approval by Board of Education

7.2 Finance Report

- 7.2.1 May 2018 Student Enrollment Report
Report were included in Board packet
- 7.2.2 May 2018 Food Service Report
Reports were included Board packet

8.0 PUBLIC COMMENT

- Dan Wakarewich thanked Phil Bongiorno and staff for the care he has given to the grounds and for all the tree removal in the area. He appreciates all of the improvements and Lincoln in looking GREAT!

9.0 BOARD REPORTS/CORRESPONDENCE

9.1 Board Executive Committee Report

Minutes for the June 18, 2018, meeting will be forthcoming.

9.2 Board Performance Committee Report

Minutes to the June 25, 2018, meeting will be forthcoming in the next Board packet.

9.3 Board Planning Committee Report

The next Planning Committee meeting will be August 13, 2018.

9.4 Board Finance Committee Report

The last Finance Committee minutes will be forthcoming in the next Board packet.

9.5 Reports and Correspondence

No reports

10.0 NEW BUSINESS

10.1 Student Discipline

10.1.1 Student #13

The Board Discipline Committee met on June 13, 2017, to conduct a disciplinary hearing for Student #13 and their recommendation is included in your packet. The Superintendent and Discipline Committee recommend approval as presented.

It was moved by LaBombarbe and seconded by Rollins that we approve the recommendation of the Board Discipline Committee relative to disciplinary sanctions for Student #13 as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

10.2 Revision to Board Policies

Attached in the Board packet was Vol. 32 No. 2, Technology Phase IV and 2414 for your reference. The Superintendent and Planning Committee have reviewed and recommend approval. This was presented for information only; Board action will be requested at a subsequent meeting.

10.3 Elementary Schools Wireless and Network Upgrade

We have received 3 bids for the wireless and network upgrade for Bishop, Brick, Childs and Model schools. This will include replacing all the wireless access points in these schools with the latest wireless

standards which increases speed and density. Replacing several of the older switching equipment will increase the network speed (from 1GB to 10GB); this plan also includes replacing the uninterruptible power supplies that this equipment is attached to; which increases continuity and prevent damage to networking equipment in case of a power outage. This project is E-Rate qualified and the expected compensation will be from 75% to 85% for total cost of hardware. Any licensing will have to be covered by the district. (See attached chart for prices)

The recommendation is for Sentinel (highlighted in the chart); as they are the original vendor that installed our network equipment in the elementary schools. They are also the same vendor that installed our Middle and High School wireless upgrade and network switching core in the district. To keep the products and the network management software consistent; utilizing the same vendor will ensure uniformity across all levels in the district. They also included uninterruptible power supply units as per the original bid request. This was presented for information only; Board action will be requested at a subsequent meeting.

- 10.4 Desktop Replacements Staff and High School Lab
Seeking board approval to replace staff computers for the upcoming school year (2018-2019) and one technology lab in the high school (special hardware requirements). Also, looking to replace approximately 363 desktop computers for staff in all schools across the district. The current projected costs will be approximately \$240,000.00. This does not include new monitors; just the base desktop system which includes the computer, keyboard and mice.

Technology received 3 bids/quotes that are included for board review. The recommendations for the 331 teacher and staff desktop replacements is Sehi for \$198,874.73 and InaComp for the Technology Lab CAD workstations for \$38,989.76. The InaComp workstations are more suited to the type of software that will be used in the high school technology lab. The total will come to \$237,864.49. This was presented for information only; Board action will be requested at a subsequent meeting.

- 10.5 State Aid Borrowing Resolution
Included in the Board packet was the Resolution Authorizing Issuance of Notes in Anticipation of State School Aid (August 2018 Borrowing through the Michigan Finance Authority), as well as additional documentation. Mr. Snapp will be in attendance to answer your questions Monday evening, following which Board approval by roll call vote will be requested. I recommend approved as presented.

It was moved by LaBombarbe and seconded by Rollins that we approve the Resolution Authorizing Issuance of Notes in Anticipation of State School Aid (August 2018 Borrowing through the Michigan Finance Authority) as recommended.

A roll call vote was taken

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

Nays: 0

Motion carried 6-0

- 10.6 2018-2019 Master Calendar
The 2018-2019 Master Calendar has been agreed upon by the LEA and the Superintendent meets the 1098 clock hours, 180 plus days as mandated by the State of Michigan. Superintendent recommends approval as presented. Board action was requested.

It was moved by LaBombarbe and seconded by Czachorski that we approve the 2018-2019 Master Calendar as presented by the Superintendent.

Ayes: 6

Nays: 0

Motion carried 6-0

11.1 Minutes of Previous Meeting

11.1.1 Board Meeting June 11, 2018

11.1.2 Closed Session-Negotiations June 11, 2018

11.1.3 Closed Session-Employee Termination June 11, 2018

Enclosed are the minutes of the June 11, 2018, Regular Meeting and Closed Sessions Negotiations and Employee Termination.

It was moved by LaBombarbe and seconded by Rollins that we approve the minutes of the June 11, 2018, Regular Meeting and Closed Sessions-Negotiations and Employee Termination as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

11.2 2017-2018 Budget Amendment

Enclosed is the 2017-2018 Budget Amendment. Adam Snapp will be available to answer questions and provide additional information. Board action was requested.

It was moved by LaBombarbe and seconded by Rollins that we approve 2017-2018 Budgets Amendment as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

11.3 2018-2019 Budgets

Enclosed is the 2018-2019 proposed budgets. Adam Snapp will be available to answer questions and provide additional information. Board action was requested.

It was moved by VanZomeran and seconded by Czachorski that we approve the 2018-2019 Budgets as presented by the Finance Director.

Ayes: 6

Nays: 0

Motion carried 6-0

11.4 Secondary Breakfast Prices

The current cost to make a meal for breakfast is \$1.54. The district received \$.30 for each paid meal as reimbursement. The district charged a price of \$1.20 as of this current year. The cost to make a meal for breakfast next year is going to be \$1.54, causing an increased cost to the food service fund estimated to be \$4,000 unless the charged price is changed. It is recommended that the district increase the price of breakfast at the secondary buildings to \$1.25 to cover some of these expenses. The district will reevaluate the elementary pricing next year. Board action was requested.

It was moved by VanZomeran and seconded by Czachorski that we approve a price increase for Secondary Breakfast Prices in the amount of .05 cents as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

11.5 Michigan High School Athletics Association (MHSAA) 2018-2019 Resolution

Enclosed is the 2018-2019 MHSAA Membership Resolution, which requires annual adoption. Board action was requested.

It was moved by LaBombarbe and seconded by Rollins that we approve the 2018-2019 Michigan High School Athletic Association (MHSAA) Resolution as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

- 11.6 Food Service Contract Renewal
Lincoln Consolidated Schools entered into a five year contract with Aramark. The renewal of that contract would be good for one year ending June 30, 2019, and may be renewed by mutual agreement for three additional one-year periods, this year being our first renewal. Board action was requested.

It was moved by LaBombarbe and Czachorski that we approve Food Service Contract Renewal extended the contract to June 30, 2019, as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

- 11.7 East Gym Floor
The East Gym of Lincoln High School is in desperate need of repair. The floor has not been properly maintained over the last 10 years, with temporary measures taken to try to get by year to year. The floor is now at the point where any level of finish that is applied is chipping off and can be easily pulled off with tape. This year the floor was screened and refinished again, however, on two different occasions events were held that caused major damage to the floor. We are now at the point where the floor needs to be sanded down to the bare wood, repainted, sealed, and refinished. It is the recommendation of the Superintendent that we accept the bid from Floor Care Concepts due to being the lowest bid and previous work done in the District with excellent results. The total cost to of the project is \$32,823 with a total expense of approximately \$10,000 to the District after a \$6,000.00 reimbursement from damage to the floor after a robotic competition and a generous donation from Gene Butman Ford. Board action was requested.

It was moved VanZomeran and seconded by Czachorski a that we approve and accept the bid from Floor Care Concepts for the sanding and resurfacing of the High School East Gym Floor as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

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

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

Ayes: 6
Nays: 0
Motion carried 6-0

- 11.9 May 2018 Check Register
Enclosed is the May 1-31, 2018, check register in the amount of \$1,901,154.52. The Superintendent recommends approval as presented.

It was moved by LaBombarbe and seconded by Czachorski that we approve the May 1-31, 2018, check register in the amount of \$1,901,154.52 as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

12.0 CLOSED SESSION

12.1 Negotiations

It was necessary to adjourn to closed session to discuss negotiations.

A roll call vote was necessary.

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

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

Nays: 0

Motion carried 6-0

13.0 ADJOURNMENT

Mrs. Williams declared the meeting adjourned to closed session at 6:47 p.m.

**Lincoln Consolidated Schools Strategic Plan
2018-2022**

Agenda Item
11.2
July 23, 2018

Goal	Strategy	Actions	Year 1	2-4 Year Target	Person	
To improve student achievement in literacy and numeracy as measured by local and state assessments.	To actively participate in regional professional development networking.	Embed disciplinary literacy across all content areas	HS Baseline	Expansion District wide	Carrie Wollam	
		Ensure dedicated personnel participate in networking opportunities and report back to district	Identify	Admin Agendas	Regina Winborn	
		Continue to build teacher leadership capacity through professional growth opportunities	Monitor	Maintain	Nicole Holden	
		Provide time to collaborate on vertical and horizontal curriculum alignment	Implement	Maintain	David Northrop	
	Invest in resources to support teaching and learning opportunities during and after-school		Invest in supplemental reading and math programs and activities	Implement	Maintain	Robert Jansen
			Provide assistive technology for access to curriculum with disabilities	Plan	Implement	Robert Williams
			Create parent web resources to provide quality home support	Plan	Implement	Kerry Shelton
			Review and maintain curriculum adoption cycles	Science	Ongoing	Mary Aldridge
			Commit financial resources to provide proper and adequate staffing for students with exceptionalities	Monitor	Maintain	Robert Williams
	Increase social and emotional support for all students to facilitate development of the whole child		Maintain and increase behavior support strategies for staff	Plan	Ongoing	Tim Green
			Create a data collection vehicle to identify and monitor needs	Implement	Ongoing	Robert Williams
			Strengthen relationships with mental health resources	Plan	Implement	Robert Williams
			Review and ensure fidelity of PBIS initiatives district-wide	Plan	Implement	Jeff Petzak
			Foster development of student-centered learning communities	Plan	Implement	Robert Jansen
To obtain and maintain a healthy fund balance of 10% in accordance with best practice to maximize academic & extracurricular opportunities for students	Right-size the district	Staffing is adjusted annually as enrollment fluctuates	8%	10%	Sean McNatt	
		Complete a facilities utilization report to ensure cost-efficient use	2018-19	Ongoing	Phil Bongiorno	
	Secure additional revenue streams	Seek corporate and foundational grants	2018-19	Ongoing	Sean McNatt	
		Maximize rental and program revenue	2018-19	Ongoing	Adam Snapp	
		Seek taxpayer support for capital improvements in order to relieve general fund obligations	Summer 2018	Sinking 2020	Sean McNatt	
	Retain current students and attract new students and families to the district	Create a communications plan to include positive PR and student/alumni accomplishments	2018-19	Ongoing	Vicki Coury	
		Implement a Head Start program at Model Elementary	Fall 2018	Ongoing	Kerry Shelton	
		Create a marketing plan to advertise the district programs	2018-19	Ongoing	Vicki Coury	
		Develop a Welcome Center to improve the enrollment experience and district customer services	Summer 2018	Ongoing	Phil Bongiorno	
	To ensure the safety of all students, staff and community members while on campus	To assess each building to identify areas of vulnerability and mitigate risks	Install more security cameras and link to law enforcement; display classroom numbers visible to law enforcement	Install	Classroom #5	Nick Jackson
			Analyze current fire, tornado and active response; conduct regular district wide emergency alert drills	Analyze	Review	Ty Smith
			Assess bus video camera system	Assess	Procurement Plan	Candy Ebeler
Secure vestibule in all buildings and Interlocking door system to lockdown each building			Funding	2019	Phil Bongiorno	
To increase communication and expectation within the organization		ALICE Professional Development for staff, contractors and students	Everyone	New Staff	Julia Butler	
		Utilizing text messenger of School Messenger system	Implement	Improve	Nik Jackson	
		Communicate using multichanneled approach	Plan	Implement/Track	Vicki Coury	
Capital Outlay Planning		Create replacement plan for technology and busses	Create	Procure	Nik Jackson/Candy Ebeler	
To enhance facilities through renovation and creation of top XX initiatives	Provide students with highest quality athletic facilities	Construct fieldhouse, baseball/softball concessions and seating, stadium clubhouse	Secure Funding	2021	Chris Westfall	
		Modernize all fields including football, softball, baseball, lacrosse, and soccer	Secure Funding	2021	Chris Westfall	
	Improve district curb appeal	Work with landscape architect to design concept drawings for key areas adding irrigation	Plan	Implement	Phil Bongiorno	
		Implement weed control management plan	Implement	Maintain	Phil Bongiorno	
		Add light pole banners and flags	Implement	Maintain	Phil Bongiorno	
		Add curbs to parking lots and roadways	Blue Prints	2019	Phil Bongiorno	
	Maintain current facilities	Update technology infrastructure replacement plan to include student devices	Plan	2021	Nik Jackson	
		Replace carpet with tile	Plan	2021	Phil Bongiorno	
		Create and procure furniture replacement plan	Plan	2021	Phil Bongiorno	
		Create scorecard to review and improve building maintenance, cleanliness, pest control, and utilization	Winter 2018	Maintain	Phil Bongiorno	
		Repair windows	Plan by December	2021	Phil Bongiorno	
	Update and improve facilities	Create and execute painting project list	Summer 2018	Maintain	Phil Bongiorno	
		Improve High School logistics and usage	Plan	2020	Phil Bongiorno	
		Implement a cost-savings plan; which includes change district lighting to LED and alternative power options	Plan	2020	Phil Bongiorno	
Capital Outlay Planning	Create replacement plans for asphalt, roofs and facades	Create	Execute	Phil Bongiorno		
To foster relationships and enhance trust with our diverse families and community	Develop and enhance community events	Annually review events to identify improvements and new opportunities	Summer 2018	Ongoing	Ty Smith	
	Clearly communicate building processes parent/guardian for transition between buildings	Review current building transition plans for possible improvements	Fall 2018	Ongoing	Tim Green	
		Create opportunities for parents to attend events at next building	Fall 2018	Ongoing	Jeff Petzak	
		Reach out to local daycares for assembly "field trips" and parent night opportunities	2018-2019	Ongoing	Mary Aldridge	
	Identify current partnerships and increase outreach opportunities	Ensure all partnerships have a dedicated staff liaison	Fall 2018	Repot to Ad Council	Sean McNatt	
		Identify recruiting opportunities to build a diverse workforce	Spring 2019	Ongoing	Julia Butler	
		Develop an outreach plan to build diverse partnerships	Spring 2019	Publicize	Sean McNatt	
	Build alumni relationships	Create an alumni database and identify former alumni at enrollment	Summer 2019	Invite & Involve	Vicki Coury	
		Create an Alumni Association and induct all graduates	Spring 2019	Ongoing	Chris Grajczyk	



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LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROGRAM
2414/page 1 of 2

REVISED POLICY - VOL. 32, NO. 1

REPRODUCTIVE HEALTH AND FAMILY PLANNING

The Board of Education directs that instruction be provided on the principal modes by which dangerous communicable diseases, including HIV and AIDS, are spread and the best methods for the restriction and prevention of these diseases. The instruction shall stress that abstinence from sex is the only protection that is 100% effective against unplanned pregnancy and sexually transmitted diseases, including HIV and AIDS, and that abstinence is a positive lifestyle for unmarried young people. ~~The Board of Education directs that students receive instruction in reproductive health and family planning. "Reproductive Health" shall be defined as that state of an individual's well-being which involves the reproductive system and its physiological, psychological, and endocrinological functions.~~

~~In addition, students are to be provided instruction in the recognition, prevention, and treatment of noncasual contact communicable diseases such as venereal diseases, HBV, and HIV; and the use of abstinence from sex as a responsible method for restriction and prevention of noncasual contact communicable disease and as a positive life style for unmarried young people.~~

No person shall dispense or otherwise distribute in a District school or on District school property a family planning drug or device. Additionally, any officer, agent, or employee of the Board is prohibited from referring a student for an abortion or assisting a student in obtaining an abortion.

The Board accepts as policy the guidelines entitled "Sex Education Guidelines including Reproductive Health and Family Planning" established by the Michigan Department of Education. A copy shall be available for inspection in the Board office.

Each person who teaches K to 12 students about human immunodeficiency virus infection and acquired immunodeficiency syndrome shall have training in human immunodeficiency virus infection and acquired immunodeficiency syndrome education for young people. Licensed health care professionals who have received training on human immunodeficiency virus infection and acquired immunodeficiency syndrome are exempt from this requirement.



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROGRAM
2414/page 2 of 2

~~A Sex Education Advisory Board (AG 2414) shall be established, in order to ensure the effective participation of parents and community groups in the design and implementation of this program area.~~

~~{ } Teacher consultants to the District will meet preparatory criteria established by the State guidelines before participating in sex education instructional activities.~~

The District shall notify the parents, in advance of the instruction and about the content of the instruction, give the parents an opportunity, prior to instruction, to review the materials to be used (other than tests), as well as the opportunity to observe the instruction, and advise the parents of their right to have their child excused from the instruction.

~~The Superintendent shall prepare regulations to implement these recommended guidelines which are to include at least two (2) public hearings on any revisions to any of the curricula described above. The hearings shall be held at least one (1) week apart and public notice of the hearings shall be given and conducted in accordance with the Open Meetings Act. **Before any revisions to the curriculum on the subjects taught pursuant to M.C.L. 380.1169 are implemented, the Board shall hold at least two (2) public hearings on the proposed revisions. The hearings shall be held at least one (1) week apart and public notice of the hearings shall be given in the manner required for board meetings. A public hearing held pursuant to this section may be held in conjunction with a public hearing held pursuant to M.C.L. 380.1507.**~~

| M.C.L. 380.1169, **380.1507, 388.1766**
A.C. Rule 388.273 et seq.

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LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7530/page 1 of 2

REVISED POLICY - PHASE IV TECHNOLOGY UPDATE - FEBRUARY 2018

LENDING OF ~~DISTRICT~~BOARD-OWNED EQUIPMENT

No item of Board-owned equipment shall be loaned for non-school use off District school property. If equipment is required for the use of those granted permission to use District facilities, it may be loaned in accordance with Board of Education policy on the use of school facilities.

The Board of Education believes that ~~District~~**Board**-owned equipment is a valuable resource ~~which~~**that** may be loaned for community use under certain conditions only, provided that such use does not infringe on the original and necessary purpose of the equipment or interfere with the **District's** educational program ~~of the District~~.

The Board may lend specific items of equipment on the written request of the user and approval granted by

the Superintendent.

~~the Board.~~

and only when such equipment is unobtainable elsewhere.

The user of ~~District~~**Board**-owned equipment shall be fully liable for any damage or loss occurring to the equipment during the period of its use, and shall be responsible for its safe return. **The use of Board-owned equipment off District property is subject to the same rules and conditions of use that are in effect when the equipment is used on District property.**

District equipment may be removed from District property by students or staff members **and/or Board members** only when such equipment is necessary to accomplish tasks arising from their school or job responsibilities. The consent of the

Superintendent

is required for such removal.



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7530/page 2 of 2

[] ~~Individuals authorized to use Board-owned equipment off District property are prohibited from allowing anyone else to use the equipment (e.g., spouses, children, relatives, friends, etc. may not use Board-owned equipment, which is approved for use by a specific person).~~

[✓] A Board employee may use authorized Board-owned Technology Resources for school use off of District property. District Technology Resources (as defined in Bylaw 0100) may contain personally identifiable information ("PII") about students and/or staff. Federal and State laws prohibiting disclosure of such PII apply to electronic records stored on District Technology Resources. Board employees must exercise caution when saving/uploading/storing PII on mobile/portable storage devices (e.g., external hard drives, CDs/DVDs, USB thumb/flash drives, etc.), including mandatory encryption of the device, and when accessing PII that is stored on the District's network or contracted cloud-storage. A Board employee who loses or misuses student or staff PII will be subject to disciplinary action.

[✓] ~~Personal use of District-Board-owned equipment or facilities by staff or students will be in accordance with the Superintendent's administrative guidelines.~~

[✓] ~~Removal of District-Board-owned equipment from District property for by staff or students from school property for personal use is prohibited by staff or students is prohibited.~~

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LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7530.02/page 1 of 9

REVISED POLICY - PHASE IV TECHNOLOGY UPDATE - FEBRUARY 2018

STAFF USE OF PERSONAL COMMUNICATION DEVICES

Use of personal communication devices ("PCDs") (as defined in Bylaw 0100) has become pervasive in the workplace. For purposes of this policy, "personal communication device" includes computers, tablets (e.g., iPad-likes and similar devices), electronic readers ("e-readers"; e.g., Kindle-likes and similar devices), cell phones (e.g., mobile/cellular telephones, smartphones {(e.g., BlackBerry, iPhones, Android devices, Windows Mobile devices, etc.)}, ~~(/)~~ telephone paging devices, {(e.g., beepers or pagers)}, **[NOTE: END OF OPTION]** ~~(+)~~ and/or other web-enabled devices of any type. Whether the PCD is Board-owned and assigned to a specific employee, or personally-owned by the employee (regardless of whether the Board pays the employee an allowance for his/her use of the device, the Board reimburses the employee on a per use basis for their business-related use of his/her PCD, or the employee receives no remuneration for his/her use of a personally-owned PCD), the employee is responsible for using the device in a safe and appropriate manner.

 **NEOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7530.02/page 2 of 9

Safe and Appropriate Use of Personal Communication Devices, Including Cell Phones/Smartphones

[NOTE: START OF FIRST SET OF OPTIONS - CHOOSE OPTION A AND/OR OPTION B OR OPTION C]

[OPTION A]

Employees whose job responsibilities include regular or occasional driving and who use a PCD for business use are expected to refrain from using their device while driving. Safety must come before all other concerns. Regardless of the circumstances, including slow or stopped traffic, employees are strongly encouraged to pull off to the side of the road and safely stop the vehicle before placing or accepting a call. Reading or sending a text message, instant message or e-mail, or browsing the Internet using a PCD while driving is strictly prohibited. If acceptance of a call is unavoidable and pulling over is not an option, employees are expected to keep the call short, use hands-free options (e.g., headsets or voice activation) if available, refrain from the discussion of complicated or emotional topics, and keep their eyes on the road. Special care should be taken in situations where there is traffic, inclement weather, or the employee is driving in an unfamiliar area. In the interest of safety for both Board employees and other drivers, employees are required to comply with all applicable laws while driving (including any laws that prohibit texting or using a cell phone or other PCD while driving).

In situations where job responsibilities include regular driving and accepting of business calls, the employee should consider the use of hands-free equipment to facilitate the provisions of this policy.

[OPTION B]

Employees are responsible for operating Board-owned vehicles and potentially hazardous equipment in a safe and prudent manner, and therefore, employees are prohibited from using PCDs while operating such vehicles or equipment. In the interest of safety for both Board employees and other drivers, employees are required to comply with all applicable laws while driving.



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7530.02/page 3 of 9

[OPTION C]

- [] Using a cell phone or other PCD while operating a vehicle is strongly discouraged. Employees should plan their work accordingly so that calls are placed, text messages/instant messages/e-mails read and/or sent, **GPS-navigation destinations set/modified**, and/or the Internet browsed either prior to traveling or while on rest breaks. In the interest of safety for both Board employees and other drivers, employees are required to comply with all applicable laws while driving (including any laws that prohibit texting or using a cell phone or other PCD while driving).

[NOTE: END OF FIRST SET OF OPTIONS]

Employees may not use a PCD in a way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed or intimidated.

Duty to Maintain Confidentiality of Student Personally Identifiable Information - Public and Student Record Requirements

Employees are subject to all applicable policies and guidelines pertaining to protection of the security, integrity and availability of the data stored on their PCDs.

Cellular and wireless communications, including calls, text messages, instant messages, and e-mails sent from PCDs, may not be secure. Therefore, employees should use discretion in relaying confidential information, particularly as it relates to students.



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7530.02/page 4 of 9

Additionally, cellular/wireless communications, including text messages, instant messages and e-mails sent and/or received by a public employee or school official using his/her PCD may constitute public records if the content of the message concerns District business, or an education record if the content includes personally identifiable information about a student. Cellular/wireless communications that are public records are subject to retention and disclosure, upon request, in accordance with Policy 8310 – Public Records. Cellular/wireless communications that are student records should be maintained pursuant to Policy 8330 – Students Records. Finally, cellular/wireless communications and other electronically stored information (ESI) stored on the staff member's PCD may be subject to a Litigation Hold pursuant to Policy 8315 – Information Management. Staff are required to comply with District requests to produce copies of cellular/wireless communications in their possession that are either public records or education records, or that constitute ESI that is subject to a Litigation Hold.

[NOTE: START OF SECOND SET OF OPTIONS - CHOOSE OPTION A OR OPTION B]

[OPTION A] [TO BE SELECTED IF BOARD ADOPTED POLICY 7530.01 V1]

At the conclusion of an individual's employment (whether through resignation, nonrenewal, or termination), the employee is responsible for verifying all public records, student records and ESI subject to a Litigation Hold that are maintained on the employee's PCD are transferred to the District's custody (e.g., server, alternative storage device). The District's IT department/staff is available to assist in this process. Once all public records, student records and ESI subject to a Litigation Hold are transferred to the District's custody, the employee is required to delete the records/ESI from his/her PCD. The employee will be required to sign a document confirming that all such records/information has been transferred to the District's custody and deleted from his/her PCD before the Board will issue any final compensation that is owed to the employee.

Similarly, if an employee intends to dispose of, or otherwise stop using, a personally-owned PCD on which s/he has maintained public records, student records and/or ESI that is subject to a Litigation Hold, the employee must transfer the records/ESI to the District's custody before disposing of, or otherwise ceasing to use, the personally-owned PCD. The employee is responsible for securely deleting such records/ESI before disposing of, or ceasing to use, the personally-owned PCD. Failure to comply with these requirements may result in disciplinary action.

 **NEOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7530.02/page 5 of 9

[OPTION B] [TO BE SELECTED IF BOARD ADOPTED POLICY 7530.01 V2]

At the conclusion of an individual's employment (whether through resignation, nonrenewal, or termination), the employee is responsible for informing the Superintendent or his/her designee of all public records, student records and ESI subject to a Litigation Hold that is maintained on the employee's Board-owned PCD. The District's IT department/staff will then transfer the records/ESI to an alternative storage device.

[] If the employee also utilized a personally-owned PCD for work-related communications, and the device contains public records, students records and/or ESI subject to a Litigation Hold, the employee must transfer the records/ESI to the District's custody (e.g., server, alternative storage device) prior to the conclusion of his/her employment. The District's IT department/staff is available to assist in this process. Once all public records, student records and ESI subject to a Litigation Hold are transferred to the District's custody, the employee is required to delete the records/ESI from his/her personally-owned PCD. The employee will be required to sign a document confirming that all such records/information has been transferred to the District's custody and deleted from his/her personally-owned PCD before the Board will issue any final compensation that is owed to the employee.

[NOTE: END OF SECOND SET OF OPTIONS]

If a PCD is lost, stolen, hacked or otherwise subjected to unauthorized access, the employee must immediately notify the Superintendent so a determination can be made as to whether any public records, students records and/or ESI subject to a Litigation Hold has been compromised and/or lost. The Superintendent shall determine whether any security breach notification laws may have application to the situation. Appropriate notifications will be sent unless the records/information stored on the PCD was encrypted.

 **BOARD of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7530.02/page 6 of 9

The Board prohibits employees from maintaining the following types of records and/or information on their () PCDs () cell phones:

- social security numbers
- driver's license numbers
- credit and debit card information
- financial account numbers
- student personally identifiable information
- information required to be kept confidential pursuant to the Americans with Disabilities Act (ADA)
- personal health information as defined by the Health Insurance Portability and Accountability Act (HIPAA)
- _____

If an employee maintains records and/or information on a () PCD () cell phone that is confidential, privileged or otherwise protected by state and/or Federal law, the employee is required to encrypt the records and/or information.

It is () required () suggested that employees lock and password protect their PCDs when not in use.

Employees are responsible for making sure no third parties (including family members) have access to records and/or information, which is maintained on a PCD in their possession, that is confidential, privileged or otherwise protected by State and/or Federal law.



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7530.02/page 7 of 9

Privacy Issues

Except in emergency situations or as otherwise authorized by the Superintendent or as necessary to fulfill their job responsibilities, employees are prohibited from using PCDs to capture, record and/or transmit the words or sounds (i.e., audio) and/or images (i.e., pictures/video) of any student, staff member or other person in the school or while attending a school-related activity. Using a PCD to capture, record and/or transmit audio and/or pictures/video of an individual without proper consent is considered an invasion of privacy and is not permitted.

[NOTE: START THIRD SET OF OPTIONS - CHOOSE OPTION A OR OPTION B OR OPTION C]

[OPTION A]

The use of PCDs that contain built-in cameras (i.e., devices that take still or motion pictures, whether in a digital or other format) is prohibited in () classrooms, () gymnasiums, locker rooms, shower facilities, rest/bathrooms () and/or swimming pool.

[OPTION B]

The use of PCDs in () classrooms, () gymnasiums, locker rooms, shower facilities, rest/bathrooms and/or () swimming pool is prohibited.

[OPTION C]

PCDs, including but not limited to those with cameras, may not be activated or utilized at any time in any school situation where a reasonable expectation of personal privacy exists. These locations and circumstances include, but are not limited to, (✓) classrooms, (✓) gymnasiums, locker rooms, shower facilities, rest/bathrooms, and any other areas where students or others may change clothes or be in any stage or degree of disrobing or changing clothes. The Superintendent and building principals are authorized to determine other specific locations and situations where use of a PCD is absolutely prohibited.

[NOTE: END OF THIRD SET OF OPTIONS]



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7530.02/page 8 of 9

Personal Use of PCDs While at Work

[NOTE: START OF FOURTH SET OF OPTIONS - CHOOSE OPTION A OR OPTION B]

[OPTION A]

During work hours personal communications made or received, regardless of whether on a PCD or a regular telephone or network computer, can interfere with employee productivity and distract others. Employees are expected to use discretion in using PCDs while at work for personal business. Employees are asked to limit personal communications to breaks and lunch periods, and to inform friends and family members of the Board's policy in this regard.

[OPTION B]

Board employees may carry () PCDs () cell phones with them while at work () including while operating Board equipment, but are subject to the following restrictions:

- A. Excessive use of a () PCD () cell phone for personal business during work hours is considered outside the employee's scope of employment and may result in disciplinary action.
- B. Employees are personally and solely responsible for the care and security of their personally-owned PCDs. The Board assumes no responsibility for theft, loss, or damage to, or misuse or unauthorized use of, personally-owned PCDs brought onto its property, or the unauthorized use of such devices.

[NOTE: END OF FOURTH SET OF OPTIONS]



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7530.02/page 9 of 9

Potential Disciplinary Action

Violation of this policy may constitute just cause for disciplinary action up to and including termination. Use of a PCD in any manner contrary to local, State or Federal laws may also result in disciplinary action up to and including termination.

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 **NEOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7542/page 1 of 4

REVISED POLICY – PHASE IV TECHNOLOGY UPDATE – FEBRUARY 2018

ACCESS TO DISTRICT TECHNOLOGY RESOURCES AND/OR
INFORMATION RESOURCES FROM PERSONAL
COMMUNICATION DEVICES

For purposes of this policy, “personal communication device” (PCD) includes computers, tablets (e.g., iPad-like devices), electronic readers (“e-readers”; e.g., Kindle-like devices), cell phones, smartphones (e.g., iPhones, Android devices, Windows Mobile devices, etc.), ~~(-) telephone paging devices~~ (e.g., beepers or pagers), [NOTE: END OF OPTION] and/or other web-enabled devices of any type.

The Board of Education provides both a guest network and business network. The business network is a secure network for the conduct of official District business. Access to the business network requires prior approval and authorization by the District. The guest network is a CIPA-compliant non-secured network provided for use by students, parents, and other visitors while on school property. Only Board-approved communication devices and authorized users may access the business network. Any non-Board-approved communication devices or non-authorized users must be pre-approved by the Superintendent.

[OPTION #1]

~~The Board of Education prohibits individuals from using their personal communication devices (PCDs) to access the District's technology resources (e.g., networks, servers, projectors, printers, etc.) **Technology and/or Information Resources (as defined in Bylaw 0100)** while on-site at a District facility.—For purposes of this policy, “personal communication device” includes computers, tablets (e.g., iPads and similar devices), electronic readers (“e readers”; e.g., Kindles and similar devices), Cell phones (e.g., mobile/cellular telephones, smartphones (e.g., BlackBerry, iPhone, Android devices, Windows Mobile devices, etc.)), ~~(-) telephone paging devices (e.g., beepers or pagers), (-) and/or other web enabled devices of any type.~~~~



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7542/page 2 of 4

Exceptions to this policy must be approved in advance, in writing, by the Superintendent.

[END OF OPTION #1]

[OPTION #2]

The Board of Education permits

- employees,
- students,
- Board members,
- guests,
- , as well as
 - contractors,
 - vendors,
 - agents,

to use their personal communication devices (“PCDs”) to wirelessly access the District’s technology resources (guest or business networks, servers, projectors, printers, etc.) **Technology and/or Information Resources (as defined in Bylaw 0100)** while they are on-site at any District facility. Access to the business/guest network shall require authentication.

For purposes of this policy, “personal communication device” includes computers, tablets (e.g., iPads and similar devices), electronic readers (“e readers”; e.g., Kindles and similar devices), cell phone (e.g., mobile/cellular telephones, smartphones (e.g., BlackBerry, iPhone, etc.), (-) and/or other web-enabled devices of any type.

 **NEOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7542/page 3 of 4

[] If the user wants to access the District's ~~technology resources~~ **District's Technology and/or Information Resources** through a hard-wired connection, the user's PCD must first be checked by the ~~Technology Director~~ *Technology Director* to verify it meets the established standards for equipment used to access the network.

Technology Director () is charged with developing or, () ~~is directed to develop the~~ necessary standards for connecting PCDs to the District's **Technology and Information Resources** ~~technology resources~~. The standards shall be available upon request.

The standards shall be designed and enforced to minimize the Board's exposure to damages, including, but not limited to, the loss of ~~Confidential sensitive~~ **Data/Information**, illegal access to ~~Confidential Data/Information~~ **Confidential Data/Information**, damage to the District's intellectual property, damage to the District's public image/**reputation**, and damage to the District's critical internal systems, from unauthorized use.

The use of PCDs must be consistent with the established standards for appropriate use as defined in Policy 7540.03 and AG 7540.03 - Student ~~Education~~ **Technology Acceptable Use and Safety**, Policy 7540.04 and AG 7540.04 - Staff ~~Education~~ **Technology Acceptable Use and Safety**, Policy 5136 and AG 5136 - Personal Communication Devices, Policy 7530.02 - Staff Use of Personal Communication Devices. When an individual connects to and uses the District's ~~technology resources~~ **Technology and/or Information Resources**, s/he must agree to abide by all applicable policies, administrative guidelines and laws (e.g., the user will be presented with a "splash screen" that will set forth the terms and conditions under which s/he will be able to access the District's **Technology and/or Information Resource(s)** ~~technology resource(s)~~; the user will need to accept the stated terms and conditions before being provided with access to the specified technology resource(s)).

In order to comply with the Children's Internet Protection Act ("CIPA"), the Board has implemented technology protection measures that protect against (e.g., filter or block") access to visual displays/depictions/materials that are obscene, constitute child pornography, and/or are harmful to minors. The Board also utilizes software and/or hardware to monitor online activity to restrict access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors.



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7542/page 4 of 4

Any user who violates the established standards and/or the Board's Acceptable Use policy, or who accesses the District's **Technology and/Information Resources** ~~technology resources~~ without authorization may be prospectively denied access to the District's **Technology and/or Information Resources** ~~technology resources~~. If the violation is committed by a contractor, vendor or agent of the District, the contract may be subject to cancellation. Further disciplinary action may be taken if the violation is committed by a student or employee.

The owner of a PCD bears all responsibility and assumes all risk of theft, loss, or damage to, or misuse or unauthorized use of the device while it is on Board property. This provision applies to everyone, regardless of their affiliation or connection to the District.

[END OF OPTION #2]

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LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7543/page 1 of 6

REVISED POLICY - PHASE IV TECHNOLOGY UPDATE - FEBRUARY 2018

**UTILIZATION OF THE DISTRICT'S WEBSITE AND REMOTE ACCESS TO
THE DISTRICT'S NETWORK**

**Parents, students, staff/employees and community members are encouraged to
Access to the District's Website (www._____) is encouraged.**

The following resources are ~~shall be~~ available on the District's website:

- links to school websites**
- School/District Departments**
- ~~the District's calendar of events~~
- ~~(gradebook program)~~
- ~~(required State report)~~
- ~~Board agendas and minutes~~
- information concerning the District's Anti-Discrimination Policies and Guidelines, including Section 504/ADA complaint procedures**
- ~~summary of all reported bullying incidents (updated twice a year)~~
- required Forms**
- employment and Volunteer Opportunities**



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7543/page 2 of 6

() **resources for additional information during a crisis/emergency situation**

() **contact info**

() _____ **[e.g., ~~School Choice Options~~]**

() _____

The Board encourages employees, ~~p~~Parents, students, **staff/employees** and community members **should** ~~to~~ check the District's website regularly for changes to these resources and for the addition of other resources. Some resources may require a user name and password, or a login procedure due to the personally-identifiable nature of the information provided through that resource (e.g., the gradebook program and e-mail system). If a user name and password, or log-in procedure, is necessary to access a resource, **the user should contact the applicable school or department for access.** ~~information shall be provided on the website explaining who is eligible for a user name and password, how to obtain a user name and password, and detailed instructions concerning the login process.~~



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7543/page 3 of 6

Access to the District Network through Server

[NOTE: PLEASE CHOOSE ONE (1) OF THE FOLLOWING OPTIONS.]

[OPTION #1]

Board members,

District employees,

Students,

, as well as

contractors,

vendors,

agents

of the District,

are not permitted to use their personally-owned or District-owned computers or workstations

and/or web-enabled devices of any type

to remotely (i.e. away from District property or facilities) access the District's server and connect to the District's network.

Any exceptions to this policy must be approved in advance, in writing, by the Superintendent.

[END OF OPTION #1]



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7543/page 4 of 6

- [OPTION #2]
 - Board members
 - District employees
 - Students
 - , as well as
 - contractors,
 - vendors,
 - ~~agents~~
- of the District,

are permitted to use their personally-owned or District-owned computers or workstations

and/or web-enabled devices of any type

to remotely (i.e. away from District property and facilities) access the District's server and thereby connect to the District's ~~N~~network. This policy is limited to remote access connections that are used to do work on behalf of or for the benefit of the District, including, but not limited to, reading or sending e-mail and reviewing District-provided intranet web resources **and completing assigned coursework.**



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7543/page 5 of 6

Each individual granted remote access privileges pursuant to this policy must adhere to the following standards and regulations:

A. his/her ~~device~~ computer/device must have **active on it**, ~~at the minimum, the~~ **an anti-virus program with the latest updates from the manufacturer** software specified in the District's standards for remote access and connection

B. the individual may only access the Nnetwork using his/her assigned user name and password

The individual **is prohibited from** ~~must not allowing~~ other persons, including **friends and family members**, to use his/her user name and password to log into the Nnetwork. The user may not go beyond his/her authorized access.

C. his/her device may not be connected to any other network at the same time s/he is connected to the Nnetwork, with the exception of personal networks that are under the complete control of the user

D. ~~the individual may not access non-District e-mail accounts (e.g. Hotmail, Gmail, Yahoo, AOL, and the like) or other external resources while connected to the Network~~

E. his/her device may not, at any time while the individual is using remote access to connect to the Nnetwork, be reconfigured for the purpose of **connecting to another (an additional) network** ~~split tunneling or dual-homing~~



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7543/page 6 of 6

use of the Nnetwork, **whether connected directly or remotely**, is contingent upon the individual abiding by the terms and conditions of the District ~~Board's Network and Internet~~ **Technology** Acceptable Use and Safety policies and guidelines

Users ~~may be~~ **are** required to sign the applicable agreement form (Form 7540.03 F1 or Form 7540.04 F1) prior to being permitted to use remote access.

Additional standards and regulations for remotely accessing and connecting to the District network shall be developed and published in AG 7543 - Standards and Regulations for Remote Access and Connection.

Any user who violates this policy may be denied remote access and connection privileges.

[END OF OPTION #2]

Any employee who violates this policy may be disciplined, up to and including termination; any **contractor** **vendor** **agent** who violates this policy may have his/her contract with the District terminated; and **any student who violates this policy** may be disciplined up to and including suspension or expulsion.

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NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

BYLAWS
0140/page 8 of 19

REVISED BYLAW 0143.1 - VOL. 32, NO. 2 - FEBRUARY 2018

0143.1 **Public Expression of Board Members**

The Board President functions as the official spokesperson for the Board.

From time-to-time, however, individual Board members make public statements on school matters:

- A. to local media;
- B. to local officials and/or State officials.

Sometimes the statements imply, or the readers (listeners) infer, that the opinions expressed or statements made are the official positions of the Board. The misunderstandings that can result from these incidents can embarrass both the member and the Board. Therefore, Board members should, when writing or speaking on school matters to the media, legislators, and other officials, make it clear that their views do not necessarily reflect the views of the Board or of their colleagues on the Board.

- A. This bylaw shall apply to all statements and/or writings by individual Board members not explicitly sanctioned by a majority of its members, except as follows:
 - 1. correspondence, such as legislative proposals, when the Board member has received official guidance from the Board on the matters discussed in the letter
 - 2. routine, not for publication, correspondence of the Superintendent and other Board employees
 - 3. routine "thank you" letters of the Board
 - 4. statements by Board members on nonschool matters (providing the statements do not identify the author as a member of the Board)
 - 5. personal statements not intended for publication

 **EOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

BYLAWS
0140/page 9 of 19

- B. Copies of this bylaw shall be sent annually to local media by the Board President.

[OPTIONAL LANGUAGE]

- A Board member's personal or private use of social media may have unintended, negative consequences to the Board member and/or the District, including possible violations of the Open Meetings Act and issues relating to creation of a public record. Postings to social media should be done in a manner sensitive to the Board member's responsibilities, applicable District policies, and legal obligations.

[END OPTIONAL LANGUAGE]

0144 **Operations**

0144.1 **Compensation**

Board members shall receive not more than \$30 per meeting up to a total of not more than fifty-two (52) meetings (including committee meetings) as compensation for their services. Expenses of a Board member shall be reimbursed when incurred in the performance of his/her duties or in the performance of functions authorized by the Board and duly vouchered.

M.C.L. 380.11a, 380.1254

The following guidelines have been established by the Board of Education to ensure appropriate and proper reimbursement of expenses for Board members.

- Expenses will be reimbursed only for activities authorized by the Board.
- Reimbursement for mileage will not exceed the current rate established by the Internal Revenue Service.



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

ADMINISTRATION
1421/page 3 of 5

~~All criminal history record check reports received from the State Police or produced by the State Police and received by the District from another proper source, will be maintained in the individual's confidential file, which must be maintained in compliance with Policy 8321 and AG 8321.~~

All CHRI received from the State Police or produced by the State Police and received by the District from another proper source, will be maintained pursuant to Policy 8321.

When the District receives a report that shows an individual has been convicted of a listed offense under State statutes or any felony, the Superintendent shall take steps to verify that information using public records, in accordance with the procedures provided by the State Department of Education.

Verified convictions may result in termination of employment or rejection of an application. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of a "listed" offense as defined in M.C.L. 28.722. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of any felony unless both the Superintendent and the Board provide written approval.

The District must report as directed by and to the State Department of Education the verified information regarding conviction for any listed offense or conviction for any felony and the action taken by the District with regard to such conviction. Such report shall be filed within sixty (60) days of receipt of the original report of the conviction.

 **NEOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

ADMINISTRATION
1421/page 4 of 5

The Superintendent shall establish the necessary procedures for obtaining from the Criminal Records Division of the State Police any criminal history on the applicant maintained by the State Police. In addition, the Superintendent shall request the State Police to obtain a criminal history records check from the Federal Bureau of Investigation.

An applicant must

submit, at no expense to the District,

or

provide, at the District's expense,

a set of fingerprints, prepared by an entity approved by the Michigan State Police, as part of his/her employment application or as required by State law for continued employment.

Confidentiality

All information and records obtained from such criminal background inquiries and disclosures are to be considered confidential and shall not be released or disseminated to those who have not been given access to CHRI by the Superintendent. Violation of confidentiality is considered a misdemeanor punishable by a fine up to \$10,000.

Any notification received from the Michigan Department of Education or Michigan State Police regarding District employees with criminal convictions shall be exempt from disclosure under the Freedom of Information Act (FOIA) for the first fifteen (15) days until the accuracy of the information can be verified. Thereafter, only information about felony convictions or misdemeanor convictions involving physical or sexual abuse may be disclosed in reference to a FOIA request.



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROFESSIONAL STAFF
3121/page 1 of 5

REVISED POLICY - VOL. 32, NO. 2 - FEBRUARY 2018

CRIMINAL HISTORY RECORD CHECK

Before the District hires any employee (full or part-time) or allows any individual under contract to continuously and regularly work in the schools, a criminal history records check shall be conducted in accordance with State law.

"Under contract" shall apply to individuals, as well as owners and employees of entities, who contract directly with the District or with a third party vendor, management company, or similar contracting entity to provide food, custodial, transportation, counseling or administrative services on more than an intermittent or sporadic basis. It shall also apply to individuals or entities providing instructional services to students or related auxiliary services to special education students.

Prior to allowing an individual, who is subject to the criminal history record check requirement, to work in the District, the District shall submit a fingerprint-based check on the individual, using Michigan State Police (MSP) Form RI-030 (7/2012), regardless of whether the individual will work directly for the District or be contracted through a third-party vendor, management company or similar contracting entity ("Private Contractors"). Except as provided below, the report from the MSP must be received, reviewed and approved by the District prior to the individual commencing work.



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROFESSIONAL STAFF
3121/page 2 of 5

Such Private Contractors cannot receive or retain criminal history record information ("CHRI").¹ Where the District will contract with a Private Contractor for the services of an individual, the District will notify the Private Contractor(s), after review of the MSP report, whether the individual has been approved to work within the District. The District may not give any details, including the fact that a criminal history check was run. Notice for approval to work in the District should use the Affidavit of Assignment or similar "red light/green light" procedure.

Should it be necessary to employ a person or contract for a person to maintain continuity of the program prior to receipt of the criminal history report, the Superintendent may contract on a provisional basis until the report is received. Any such provisional hire requires that:

- A. the record check has been requested;
- B. the applicant has signed a disclosure of all convictions and acknowledges that employment may be terminated if there are discrepancies; and
- C. the hiring occurs during the school year or not more than thirty (30) days before the beginning of the school year.

For substitute teachers or substitute bus drivers currently working in another district, public school academy or non-public school in the State, the Superintendent may use a report received from the State Police by such school to confirm the individual has no criminal history. Absent such confirmation, a criminal history record check shall be performed.

Individuals working in multiple districts may authorize the release of a prior criminal history records check with another district in lieu of an additional check for either direct employment or working regularly and consistently under contract in the schools.



EOLA of MICHIGAN

LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROFESSIONAL STAFF
3121/page 3 of 5

Individuals who previously received a statutorily required criminal background check and who have been continuously employed by a school district, intermediate school district, public school academy or non-public school within the State, with no separation, may have their previous record check sent to the District in lieu of submitting to a new criminal background check. If this method is used, the Superintendent must confirm that the record belongs to that individual and whether there have been any additional convictions by processing the individual's name, sex and date of birth through the Internet Criminal History Access Tool (ICHAT).

"No separation," for purposes of the preceding paragraph, means a lay off or leave of absence of less than twelve (12) months with the same employer; or the employee transfers without a break in service to another school district, intermediate school district, public school academy or non-public school within the State.

~~All criminal history record check reports received from the State Police or produced by the State Police and received by the District from another proper source, will be maintained in the individual's confidential file, which must be maintained in compliance with Policy 8321 and AG 8321.~~

All CHRI received from the State Police, or produced by the State Police and received by the District from another proper source, will be maintained pursuant to Policy 8321.

When the District receives a report that shows an individual has been convicted of a listed offense under State statutes or any felony, the Superintendent shall take steps to verify that information using public records, in accordance with the procedures provided by the State Department of Education.

Verified convictions may result in termination of employment or rejection of an application. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of a "listed" offense as defined in M.C.L. 28.722. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of any felony unless both the Superintendent and the Board provide written approval.



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROFESSIONAL STAFF
3121/page 4 of 5

The District must report as directed by and to the State Department of Education the verified information regarding conviction for any listed offense or conviction for any felony and the action taken by the District with regard to such conviction. Such report shall be filed within sixty (60) days of receipt of the original report of the conviction.

The Superintendent shall establish the necessary procedures for obtaining from the Criminal Records Division of the State Police any criminal history on the applicant maintained by the State Police. In addition, the Superintendent shall request the State Police to obtain a criminal history records check from the Federal Bureau of Investigation.

An applicant must

submit, at no expense to the District,

or

provide, at the District's expense,

a set of fingerprints, prepared by an entity approved by the Michigan State Police, as part of his/her employment application or as required by State law for continued employment.

Confidentiality

All information and records obtained from such criminal background inquiries and disclosures are to be considered confidential and shall not be released or disseminated to those who have not been given access to CHRI by the Superintendent. Violation of confidentiality is considered a misdemeanor punishable by a fine up to \$10,000.

Any notification received from the Michigan Department of Education or Michigan State Police regarding District employees with criminal convictions shall be exempt from disclosure under the Freedom of Information Act (FOIA) for the first fifteen (15) days until the accuracy of the information can be verified. Thereafter, only information about felony convictions or misdemeanor convictions involving physical or sexual abuse may be disclosed in reference to a FOIA request.



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROFESSIONAL STAFF
3121/page 5 of 5

~~CHRI~~riminal history reports may be released with the written authorization of the individual.

Records may also be released, in accordance with statute, upon the request of a school district, intermediate school district, public school academy or non-public school when the individual is an applicant for employment at such school and there has been no separation from service, as defined in this policy and by statute.

¹ Individuals who submit and receive such criminal history record checks on behalf of the District must be direct employees of the District. Notwithstanding this, Information Technology contractors and vendors may be granted access to CHRI subject to successful completion of a national fingerprint-based criminal history record check as detailed in Policy 8321.

M.C.L. 380.1230 et. seq., 380.1535, 380.1535a, 380.1809, 28.722

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EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

SUPPORT STAFF
4121/page 1 of 5

REVISED POLICY - VOL. 32, NO. 2 - FEBRUARY 2018

CRIMINAL HISTORY RECORD CHECK

Before the District hires any employee (full or part-time) or allows any individual under contract to continuously and regularly work in the schools, a criminal history records check shall be conducted in accordance with State law.

"Under contract" shall apply to individuals, as well as owners and employees of entities, who contract directly with the District or with a third-party vendor, management company, or similar contracting entity, to provide food, custodial, transportation, counseling or administrative services on more than an intermittent or sporadic basis. It shall also apply to individuals or entities providing instructional services to students or related auxiliary services to special education students.

Prior to allowing an individual, who is subject to the criminal history record check requirement, to work in the District, the District shall submit a fingerprint-based check on the individual, using Michigan State Police (MSP) Form RI-030 (7/2012), regardless of whether the individual will work directly for the District or be contracted through a third-party vendor, management company or similar contracting entity ("Private Contractors"). Except as provided below, the report from the MSP must be received, reviewed and approved by the District prior the individual commencing work.

Such Private Contractor(s) cannot receive or retain criminal history record information ("CHRI").¹ Where the District will contract with a Private Contractor for the services of an individual, the District will notify the Private Contractor(s), after review of the MSP report, whether the individual has been approved to work within the District. The District may not give any details, including the fact that a criminal history check was run. Notice for approval to work in the District should use the Affidavit of Assignment or similar "red light/green light" procedure.



BOARD of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

SUPPORT STAFF
4121/page 2 of 5

Should it be necessary to employ a person or contract for a person to maintain continuity of the program prior to receipt of the criminal history report, the Superintendent may contract on a provisional basis until the report is received. Any such provisional hire requires that:

- A. the record check has been requested;
- B. the applicant has signed a disclosure of all convictions and acknowledges that employment may be terminated if there are discrepancies; and
- C. the hiring occurs during the school year or not more than thirty (30) days before the beginning of the school year.

Such an inquiry shall also be made for regular substitutes who may be employed by the District. A substitute support staff person shall be required to submit to a criminal history records check if they work more than 8 hours per week in the schools, on a regular and consistent basis, even if such work is only as needed.

Individuals working in multiple districts may authorize the release of a prior criminal history records check with another district in lieu of an additional check for either direct employment or working regularly and consistently under contract in the schools.

Individuals who previously received a statutorily required criminal background check and who have been continuously employed by a school district, intermediate school district, public school academy or non-public school within the State, with no separation, may have their previous record check sent to the District in lieu of submitting to a new criminal background check. If this method is used, the Superintendent must confirm that the record belongs to that individual and whether there have been any additional convictions by processing the individual's name, sex and date of birth through the Internet Criminal History Access Tool (ICHAT).

"No separation," for purposes of the preceding paragraph, means a lay off or leave of absence of less than twelve (12) months with the same employer; or the employee transfers without a break in service to another school district, intermediate school district, public school academy or non-public school within the State.



EOLA of MICHIGAN

LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

SUPPORT STAFF
4121/page 3 of 5

~~All criminal history record check reports received from the State Police or produced by the State Police and received by the District from another proper source, will be maintained in the individual's confidential file, which must be maintained in compliance with Policy 8321 and AG 8321.~~

All CHRI received from the State Police or produced by the State Police and received by the District from another proper source, will be maintained pursuant to Policy 8321.

When the District receives a report that shows an individual has been convicted of a listed offense under State statutes or any felony, the Superintendent shall take steps to verify that information using public records, in accordance with the procedures provided by the State Department of Education.

Verified convictions may result in termination of employment or rejection of an application. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of a "listed" offense as defined in M.C.L. 28.722. The District will not hire or continue to employ any individual, either directly or as a contracted employee to work regularly and continuously in the schools, who has been convicted of any felony unless both the Superintendent and the Board provide written approval.

The District must report as directed by and to the State Department of Education the verified information regarding conviction for any listed offense or conviction for any felony and the action taken by the District with regard to such conviction. Such report shall be filed within sixty (60) days of receipt of the original report of the conviction.

The Superintendent shall establish the necessary procedures for obtaining from the Criminal Records Division of the State Police any criminal history on the applicant maintained by the State Police. In addition, the Superintendent shall request the State Police to obtain a criminal history records check from the Federal Bureau of Investigation.

 **EOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

SUPPORT STAFF
4121/page 4 of 5

An applicant must

submit, at no expense to the District,

or

provide, at the District's expense,

a set of fingerprints, prepared by an entity approved by the Michigan State Police, as part of his/her employment application or as required by State law for continued employment.

Confidentiality

All information and records obtained from such inquiries and disclosures are to be considered confidential and shall not be released or disseminated to those who have not been given access to CHRI by the Superintendent. Violation of confidentiality is considered a misdemeanor punishable by a fine up to \$10,000.

Any notification received from the Michigan Department of Education or Michigan State Police regarding District employees with criminal convictions shall be exempt from disclosure under the Freedom of Information Act (FOIA) for the first fifteen (15) days until the accuracy of the information can be verified. Thereafter, only information about felony convictions or misdemeanor convictions involving physical or sexual abuse may be disclosed in reference to a FOIA request.

| ~~CHRI~~riminal history reports may be released with the written authorization of the individual.



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

SUPPORT STAFF
4121/page 5 of 5

Records may also be released, in accordance with statute, upon the request of a school district, intermediate school district, public school academy or non-public school when the individual is an applicant for employment at such school and there has been no separation from service, as defined in this policy and by statute.

¹ Individuals who submit and receive such criminal history record checks on behalf of the District must be direct employees of the District. Notwithstanding this, Information Technology contractors and vendors may be granted access to CHRI subject to successful completion of a national fingerprint-based criminal history record check as detailed in Policy 8321.

M.C.L. 380.1230 et seq., 380.1535, 380.1535a, 380.1809, 28.722

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NEOLA of MICHIGAN

LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

SUPPORT STAFF
4162/page 1 of 8

REVISED POLICY - VOL. 32, NO. 2 - FEBRUARY 2018

CONTROLLED SUBSTANCE AND ALCOHOL POLICY FOR
COMMERCIAL MOTOR VEHICLE (CMV) DRIVERS AND OTHER
EMPLOYEES WHO PERFORM SAFETY SENSITIVE FUNCTIONS

Purpose

The Board of Education believes that the safety of students while being transported to and from school or school activities is of utmost importance and is the primary responsibility of the driver of the school vehicle. To fulfill such a responsibility, each driver, as well as others who perform safety-sensitive functions with District vehicles (**collectively "Covered Employees"**), must be mentally and physically alert at all times while on duty.

To that end, the Board has established this policy, which includes an alcohol and controlled substances testing program. The Board **also** expects all ~~Drivers~~ **Covered Employees** to comply with Board Policy 4122.01 on Drug Free Workplace which prohibits the possession, use, sale, or distribution of alcohol and any controlled substance on school property at all times.

Further, the Board concurs with the Federal requirement that all ~~Drivers~~ **Covered Employees** should be free of any influence of alcohol or controlled substance while on duty. Therefore, participation in the alcohol and controlled substances testing program is a condition of employment for all ~~Drivers~~ **Covered Employees**.

Covered Employees

~~This policy covers all commercial driver's license (CDL) holders and regular and substitute bus drivers as well as other staff who operate, inspect, service and condition a commercial motor vehicle (CMV) while on duty, regardless of whether they are required to hold a CDL.~~

~~[] This policy also covers other staff members who drive students in or inspect, service, and condition non-CMV District vehicles.~~



NEOLA of MICHIGAN

LOCAL TEMPLATES

BOARD OF EDUCATION
_____ SCHOOL DISTRICT

SUPPORT STAFF
4162/page 2 of 8

Definitions

For purposes of this policy and the guidelines associated with the policy, the following definitions shall apply.

- A. The term *alcohol* means the intoxicating agent in beverage alcohol, ethyl alcohol or other low molecular weight alcohols, including methyl or isopropyl alcohol. ~~This term is a volume breath expressed in terms of grams of alcohol per 210 liters of breath as indicated by an evidential breath test as described herein.~~
- B. **The term *illegal drug* means drugs and controlled substances, the possession or use of which is unlawful, pursuant to Federal, State, and/or local laws and regulations.**
- B.C. The term *controlled substance* includes any illegal drug, ~~the possession or use of which is unlawful pursuant to Federal, State and local laws and regulations,~~ and any drug that is being used illegally, such as a prescription drug that was not legally obtained or not used for its intended purposes or in its prescribed quantity. The term does not include any legally-obtained prescription drug used for its intended purpose in its prescribed quantity unless such use would impair the individual's ability to safely perform safety-sensitive functions. ~~This term includes, but is not limited to, marijuana metabolites, cocaine metabolites, amphetamines, opiate metabolites, phenylelidine (PCP).~~
- C.D. The term *controlled substance abuse* includes excessive use of alcohol as well as prescribed drugs not being used for prescribed purposes, in a prescribed manner, or in the prescribed quantity.
- D.E. The term *safety-sensitive functions* includes ~~waiting to be dispatched, inspecting equipment, servicing, driving, loading or unloading District vehicles, as well as repairing, obtaining assistance, or remaining in attendance upon a disabled District vehicle.~~ **all tasks associated with the operation and maintenance of District owned and/or operated vehicles.** This term further includes any period in which an individual is actually performing, ready to perform, or immediately available to perform any safety-sensitive function.



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

SUPPORT STAFF
4162/page 3 of 8

E.F. The term **Covered Employee** means all commercial driver license (CDL) holders and regular and substitute bus drivers as well as other staff who operate, inspect, service and condition a commercial motor vehicle (CMV) while on duty, regardless of whether they are required to hold a CDL. ~~CDL license holder means all Driver CDL holders and regular and substitute bus drivers who operate a commercial motor vehicle while on duty, as well as other staff members who operate, inspect, service and condition a commercial motor vehicle (CMV) while on duty, regardless of whether they are required to hold a CDL.~~

This policy also covers other staff members who drive students in or inspect, service, and condition non-CMV District vehicles.

F.G. The term *while on duty* means all time from the time the ~~Driver~~ **Covered Employee** begins to work or is required to be in readiness for work until the time s/he is relieved from work and all responsibility for performing work.

Procedures

The Superintendent shall establish a drug and alcohol testing program whereby each ~~Driver~~ **Covered Employee** is tested for the presence of alcohol in his/her system as well as for the presence of the following controlled substances:

- A. Marijuana
- B. Cocaine
- C. ~~Opiates~~ **Opioid**
- D. Amphetamines
- E. Phencyclidine (PCP)



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

SUPPORT STAFF
4162/page 4 of 8

The alcohol and controlled substances tests are to be conducted in accordance with Federal and State regulations a.) prior to employment (**Controlled Substances Only**), b.) reasonable suspicion, c.) upon return to duty after any alcohol or drug rehabilitation,

[OPTION #1]

- d.) after any accident 1) resulting in human death, 2) where the driver is issued a citation and the accident results in an injury that requires immediate medical attention away from the scene, or 3) where there is disability damage to any motor vehicle that requires towing **[END OF OPTION]**

[OPTION #2]

- d.) after any accident,

[NOTE: must select one option. Option #1 mirrors the DOT regulations; Option #2 provides a more affirmative approach to drivers who are primarily involved with transporting children.]

e.) on a random basis, and f.) on a follow-up basis.

Candidates shall also be tested for the presence of alcohol in their system prior to employment.

Any staff member who tests positive as defined in the guidelines shall be **immediately prohibited from driving any District owned and/or operated vehicle or conducting a safety sensitive function:**

- (+) ~~immediately prohibited from driving any District vehicle or conducting a safety sensitive function;~~
- () **and** evaluated by a substance abuse professional;
- () **and** provided information regarding drug/alcohol counseling; or referred to the District's Employee Assistance Program;



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

SUPPORT STAFF
4162/page 5 of 8

- (1) **and** subject to discipline, up to and including discharge, in accordance with District guidelines and the terms of any applicable collective bargaining agreements.

No staff member who has tested positive for alcohol or a controlled substance may be returned to a safety sensitive position without having been evaluated by a qualified substance abuse professional (SAP), ~~completed~~ **completing** any required treatment program, and ~~passed~~ **passing** a retest. Return to a safety sensitive position is solely at the District's discretion.

Furthermore, if during any test the lab determines that an adulterant has been added to the specimen, then:

- (1) **the test will be considered positive and the employee shall be prohibited from driving any school vehicle and be referred to the District's Employee Assistance Program.**
- () **the employee will be re-tested with an observed collection to prevent the addition of an adulterant to the specimen.**

Any staff member who refuses to submit to a test shall be prohibited from performing or continuing to perform his/her safety-sensitive functions (e.g., driving any Board-owned vehicle).

Prior to the beginning of the testing program, the District shall provide a **drug-free awareness program which will inform** ~~training for all employees, including Drivers Covered Employees~~ and their supervisors, about:

- A. the dangers of illegal drug use and controlled substance and alcohol abuse;
- B. indicators of probable alcohol misuse and controlled substance abuse;
- C. Board Policy 4122.01 - Drug-Free Workplace, Policy 4161 - Unrequested Leaves of Absence/Fitness for Duty, Policy 4170 - Substance Abuse, and Policy 4170.01 - Employee Assistance Program;



NEOMA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

SUPPORT STAFF
4162/page 6 of 8

- D. the sanctions that may be imposed for violations of Policy 4122.01.

The Superintendent shall arrange for periodic retraining of supervisors and staff members as necessary. The Superintendent shall provide a copy of this policy and testing guidelines to all ~~Drivers~~ **Covered Employees** and will include available resources to assist employees with problems related to the use of alcohol and controlled substances.

The Superintendent shall submit, for Board approval, a contract with a certified laboratory to provide the following services:

- A. testing of all first and second test urine samples
- B. clear and consistent communication with the District's Medical Review Officer (MRO)
- C. methodology and procedures for conducting random tests for controlled substances and alcohol
- D. preparation and submission of all required reports to the District, the MRO, and to Federal and State governments

The Superintendent shall also select the agency or persons who will conduct the alcohol breathalyzer tests, the District's MRO, and the drug collection site(s) in accordance with the requirements of the law.



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

SUPPORT STAFF
4162/page 7 of 8

Educational materials explaining the requirements of the Federal regulations and of the Board's policies and procedures to meet the Federal regulations shall be provided to all Covered Employees, including the following:

- A. the name of the person designated by the Board to answer questions about the materials**
- B. information sufficient to make clear to employees the period of the work day during which they are required to comply with the regulations**
- C. information concerning what conduct is prohibited**
- D. the circumstances under which employees are subject to testing**
- E. the procedures for testing in order to protect the employee and the integrity of the testing process, to safeguard the validity of the test results, and to confirm the results are attributed to the correct employee**
- F. the requirement that staff members must submit to testing as required by the regulations**
- G. an explanation of what constitutes a refusal to be tested and the attendant consequences**
- H. the consequences of testing positive, including the requirements of immediate removal from safety-sensitive functions, and the procedures regarding referral, evaluation, and treatment**
- I. the consequences for a test indicating an alcohol concentration greater than 0.02, and**



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
SCHOOL DISTRICT

SUPPORT STAFF
4162/page 8 of 8

- J. information concerning the effects of alcohol and drug misuse on an individual's health, work, and personal life; signs and symptoms of an alcohol problem (the employee's or a co-worker's); and available methods of intervening when a drug or alcohol problem is suspected (including confrontation and how to refer someone to an Employee Assistance Program or to management).

49 C.F.R. 382.101 et. seq.
34 C.F.R. Part 40

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EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

STUDENTS
5111/page 1 of 3

REVISED POLICY - VOL. 32, NO. 2 - FEBRUARY 2018

ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

The Board of Education establishes the following policy for determining eligibility to attend the schools of this District.

- A. The Board will educate, tuition-free, students who are legal residents of the District, **regardless of their citizenship or immigration status. The Board shall meaningfully communicate material information about enrollment requirements and procedures with parents, including parents who have limited proficiency in English. Access to information regarding enrollment requirements and procedures shall be available on the District's web site.** Proof of residency will be required for registration in the District. Legal residency means a student is residing with his/her parents, legal guardians, or a resident relative with power of attorney over the student. A student may attend school in this District tuition-free if a parent or legal guardian is a legal resident of the District, regardless of whether the parent or legal guardian has actual custody of the student. Legal residency, when living with a relative, must be based on the need for a suitable home and not for educational purposes.

If the student temporarily resides in another school district but attends school in this District (where one (1) parent resides), it is the obligation of the parents to provide transportation for the student from the home of the nonresident, custodial parent.

- B. The District shall provide a free education to those students who are considered by Federal law to be illegal aliens or considered to be homeless by State established criteria.
- C. A student who is a resident within the District by order of a juvenile or probate court or placed in the District as a ward of the State by an authorized agency shall be admitted tuition-free.
- D. Any student who enrolls in the District under the District's schools of choice program.

 **NEOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

STUDENTS
5111/page 2 of 3

- E. A child who is placed in foster care by a court of competent jurisdiction shall be admitted tuition-free, without regard to residency, to a school within the District, as selected by the State Department of Human Services or the child placing agency responsible for placement of that child.
- (i) Foreign students, participating in a bona fide, foreign-exchange program and living with a resident host family, will be admitted tuition-free.
 - (i) Students whose parents do not reside within the District, but who present evidence that they will move into the District within a short period of time may enroll in the schools of this District as tuition students for the time not in residence.
 - (i) Twelfth grade students who have begun their work toward graduation from the District's high school and whose parents no longer reside within the District may be permitted to complete their high school education as tuition students.
 - (i) A resident student, otherwise eligible to attend school in the District, may be denied admission if s/he has a record of behavior that the Superintendent believes would constitute a threat to the safety and well-being of staff and other students.
 - (i) A nonresident student placed with the District for educational reasons by a juvenile or probate court order shall be admitted tuition-free.
 - (i) Students enrolled in the special education program of this District whose parents do not reside within the District may attend as tuition students.
 - (i) Nonresidents may be accepted into the District's Adult Education Classes upon payment of the appropriate fees.
 - (i) Nonresident students may be accepted into the District's Summer School Program.



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

STUDENTS
5111/page 3 of 3

- 1) A student who is the child of a person who is employed by the District, including an adopted child or legal ward.

M.C.L. 380.1148, 1401 et seq., 388.1606
Emancipation of Minors Act, Section 4, Subsection 6
Public Law 100-77, Section 721, 42 U.S.C. 11431
Stewart McKinney Homeless Assistance Amendment Act of 1990
PA 203 of 1994, Sec. 163a (1) & (2)

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BOARD of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7540.02/page 1 of 11

REPLACEMENT POLICY - VOL. 32, NO. 2 - FEBRUARY 2018

WEB ACCESSIBILITY, CONTENT, APPS AND SERVICES

A. **Creation of Content for Web Pages/Sites, Apps and Services**

The Board of Education authorizes staff members

~~() and students~~

to create content, apps and services (see Bylaw 0100 Definitions) that will be hosted by the Board on its servers or District-affiliated servers and/or published on the Internet.

The content, apps and services must comply with applicable State and Federal laws (e.g., copyright laws, Children's Internet Protection Act (CIPA), Section 504 of the Rehabilitation Act of 1973 (Section 504), Americans with Disabilities Act (ADA), Student Online Personal Protection Act (SOPPA) and Children's Online Privacy Protection Act (COPPA)), and reflect the professional image/brand of the District, its employees, and students. Content, apps and services must be consistent with the Board's Mission Statement and staff-created web content, services and apps are subject to prior review and approval of the Superintendent before being published on the Internet and/or used with students.

[NOTE: CHOOSE ONE, BOTH, OR NONE OF THE FOLLOWING OPTIONS.]

Student-created content, apps and services are subject to Policy 5722 - School-Sponsored Student Publications and Productions.

The creation of content, apps and services by students must be done under the supervision of a professional staff member.

[END OF OPTIONS]



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7540.02/page 2 of 11

B. Purpose of Content of District Web Pages/Sites, Apps and Services

The purpose of content, apps and services hosted by the Board on its servers or District-affiliated servers is to educate, inform, and communicate. The following criteria shall be used to guide the development of such content, apps and services:

1. **Educate**

Content should be suitable for and usable by students and teachers to support the curriculum and the Board's Objectives as listed in the Board's Strategic Plan.

2. **Inform**

Content may inform the community about the school, teachers, students, or departments, including information about curriculum, events, class projects, student activities, and departmental policies.

3. **Communicate**

Content may communicate information about the plans, policies and operations of the District to members of the public and other persons who may be affected by District matters.

The information contained on the Board's website(s) should reflect and support the Board's Mission Statement, Educational Philosophy, and the School Improvement Process.

When the content includes a photograph or personally identifiable information relating to a student, the Board will abide by the provisions of Policy 8330 - Student Records.



BOARD of MICHIGAN

LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7540.02/page 3 of 11

Under no circumstances is District-created content, apps and services, to be used for commercial purposes, advertising, political lobbying or to provide financial gains for any individual. Included in this prohibition is the fact no web content contained on the District's website may:

1. include statements or other items that support or oppose a candidate for public office, the investigation, prosecution or recall of a public official, or passage of a tax levy or bond issue;
2. link to a website of another organization if the other website includes such a message; or
3. communicate information that supports or opposes any labor organization or any action by, on behalf of, or against any labor organization.

Under no circumstances is staff member-created content, apps and services, including personal web pages/sites, to be used to post student progress reports, grades, class assignments, or any other similar class-related material. Employees are required to use the Board-specified website, app or service (e.g., *Gradebook* [**Progressbook**]) for the purpose of conveying information to students and/or parents.

Staff members are prohibited from requiring students to go to the staff member's personal web pages/sites (including, but not limited to, their Facebook, Instagram, Pinterest pages) to check grades, obtain class assignments and/or class-related materials, and/or to turn in assignments.

If a staff member creates content, apps and services, related to his/her class, it must be hosted on the Board's server or a District-affiliated server.

 **NEOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7540.02/page 4 of 11

- Unless the content, apps and services contains student personally-identifiable information, Board websites, apps and web services that are created by students and/or staff members that are posted on the Internet should not be password protected or otherwise contain restricted access features, whereby only employees, student(s), or other limited groups of people can access the site. Community members, parents, employees, staff, students, and other website users will generally be given full access to the Board's website(s), apps and web services.

Web content, apps and web services should reflect an understanding that both internal and external audiences will be viewing the information.

School web pages/sites, apps and web services must be located on Board-owned or District-affiliated servers.

The Superintendent shall prepare administrative guidelines defining the rules and standards applicable to the use of the Board's website and the creation of web content, apps and web services by staff ~~() and students.~~

The Board retains all proprietary rights related to the design of web content, apps and web services that are hosted on Board-owned or District-affiliated servers, absent written agreement to the contrary.

Students who want their class work to be displayed on the Board's website must have written parent permission and expressly license its display without cost to the Board.

Prior written parent permission is necessary for a student to be identified by name on the Board's website.

**NEOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7540.02/page 5 of 11

C. Website Accessibility

The District is committed to providing persons with disabilities an opportunity equal to that of persons without disabilities to participate in the District's programs, benefits, and services, including those delivered through electronic and information technology, except where doing so would impose an undue burden or create a fundamental alteration. The District is further committed to ensuring persons with disabilities are able to acquire the same information, engage in the same interactions, and enjoy the same benefits and services within the same timeframe as persons without a disability, with substantially equivalent ease of use; that they are not excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in any District programs, services, and activities delivered online, as required by Section 504 and Title II of the ADA and their implementing regulations; and that they receive effective communication of the District's programs, services, and activities delivered online.

The District adopts this policy to fulfill this commitment and affirm its intention to comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. Section 794, 34 C.F.R. Part 104, and Title II of the Americans With Disabilities Act of 1990, 42 U.S.C. Section 12131 and 28 C.F.R. Part 35 in all respects.

1. **Technical Standards**

The District will adhere to the technical standards of compliance identified at [INSERT link to District website]. The District measures the accessibility of online content and functionality according to the World Wide Web Consortium's Web Content Accessibility Guidelines (WCAG) 2.0 Level AA, and the Web Accessibility Initiative - Accessible Rich Internet Applications Suite (WAI-ARIA 1.1) for web content. ~~() _____ [insert another acceptable standard selected by the District].~~

[DRAFTING NOTE: OCR recommends WCAG 2.0 Level AA.]



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7540.02/page 6 of 11

2. **Web Accessibility Coordinator**

The Board designates its Section 504/ADA Compliance Coordinator(s) Technology Director *Communications Supervisor* as the District's Web Accessibility Coordinator(s). That individual(s) is responsible for coordinating and implementing this policy.

[SELECT OPTION #1 OR #2]

[OPTION #1]

See Board Policy 2260.01 for the Section 504/ADA Compliance Coordinator(s)' contact information.

[OPTION #2]

The District's Web Accessibility Coordinator(s) can be reached at:

[INSERT NAME or TITLE, ADDRESS, E-MAIL, PHONE]

[END OF OPTIONS]



EOLA of MICHIGAN LOCAL TEMPLATES

BOARD OF EDUCATION

SCHOOL DISTRICT

PROPERTY
7540.02/page 7 of 11

3. **Third Party Content**

Links included on the Board's website(s) or web services and apps that pertain to its programs, benefits and/or services must also meet the above criteria and comply with State and Federal law (e.g. copyright laws, CIPA, Section 504, ADA, SOPPA and COPPA). While the District strives to provide access through its website to online content provided or developed by third parties (including vendors, video-sharing websites, and other sources of online content) that is in an accessible format, that is not always feasible. The District's administrators and staff, however, are aware of this requirement with respect to the selection of online content provided to students. The District's Web Accessibility Coordinator or his/her designees will vet online content available on its website that is related to the District's programs, benefits and/or services for compliance with this criteria for all new content placed on the District's website after adoption of this policy.

Nothing in the preceding paragraph, however, shall prevent the District from including links on the Board's website(s) to:

- a. recognized news/media outlets (e.g., local newspapers' websites, local television stations' websites), or
- b. websites, services and/or apps that are developed and hosted by outside vendors or organizations that are not part of the District's program, benefits, or services.

The Board recognizes that such third party websites may not contain age-appropriate advertisements that are consistent with the requirements of Policy 9700.01, AG 9700B, and State and Federal law.



EOLE of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7540.02/page 8 of 11

4. **Regular Audits**

The District, under the direction of the Web Accessibility Coordinator(s) or his/her/their designees, will, at regular intervals, audit the District's online content and measure this content against the technical standards adopted above.

[OPTION]

~~This audit will occur no less than once every two years.~~

[END OF OPTION]

If problems are identified through the audit, such problems will be documented, evaluated, and, if necessary, remediated within a reasonable period of time.

5. **Reporting Concerns or Possible Violations**

If any student, prospective student, employee, guest, or visitor believes that the District has violated the technical standards in its online content, s/he may contact the Web Accessibility Coordinator with any accessibility concerns. S/he may also file a formal complaint utilizing the procedures set out in Board Policies 2260 and 2260.01 relating to Section 504 and Title II.

 **NEOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7540.02/page 9 of 11

D. Instructional Use of Apps and Web Services

The Board authorizes the use of apps and web services to supplement and enhance learning opportunities for students either in the classroom or for extended learning outside the classroom.

[SELECT OPTION #1 or #2]

[OPTION #1]

~~The Board requires the () Superintendent () _____ pre-approve each app and/or web service that a teacher intends to use to supplement and enhance student learning. To be approved, the app and/or web service must have a FERPA-compliant privacy policy, as well as comply with all requirements of the Children's Online Privacy Protection Act (COPPA), Student Online Personal Protection Act (SOPPA) and the Children's Internet Protection Act (CIPA) () and Section 504 and the ADA.~~

[END OF OPTION #1]

[OPTION #2]

A teacher who elects to supplement and enhance student learning through the use of apps and/or web services is responsible for verifying/certifying to the ~~() Superintendent ()~~ _____ that the app and/or web service has a FERPA-compliant privacy policy, and it complies with all requirements of the Children's Online Privacy Protection Act (COPPA), Student Online Personal Protection Act (SOPPA) and the Children's Internet Protection Act (CIPA) () and Section 504 and the ADA.

[END OF OPTION #2]

*Technology Director
and
Communications Supervisor*

 **NEOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7540.02/page 10 of 11

The Board further requires

- the use of a Board-issued e-mail address in the login process.
- prior written parental permission to use a student's personal e-mail address in the login process.

E. Training

The District will provide ~~()~~ annual periodic training for its employees who are responsible for creating or distributing information with online content so that these employees are aware of this Policy and understand their roles and responsibilities with respect to web design, documents and multimedia content.

F. One-Way Communication Using District Web Content, Apps and Services

The District is authorized to use web pages/sites, apps and services to promote school activities and inform stakeholders and the general public about District news and operations.

Such communications constitute public records that will be archived.

When the Board or Superintendent designates communications distributed via District web pages/sites, apps and web services to be one-way communication, public comments are not solicited or desired, and the web site, app or web service is to be considered a nonpublic forum.

If the District uses an apps and web service that does not allow the District to block or deactivate public comments (e.g., Facebook, which does not allow comments to be turned-off, or Twitter, which does not permit users to disable private messages or mentions/replies), the District's use of that apps and web service will be subject to Policy 7544 – Use of Social Media, unless the District is able to automatically withhold all public comments.



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

PROPERTY
7540.02/page 11 of 11

If unsolicited public comments can be automatically withheld, the District will retain the comments in accordance with its adopted record retention schedule (see AG 8310A – Public Records, and AG 8310E – Record Retention and Disposal), but it will not review or consider those comments.

[DRAFTING NOTE: Districts are advised to adopt a new category of records that covers such “hidden public comments” on social media. Unless dictated by State law, retention periods established by the district for such unsolicited communications should be limited.]

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LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

OPERATIONS
8321/page 1 of 15

REVISED POLICY - VOL. 32, NO. 2 - FEBRUARY 2018

CRIMINAL JUSTICE INFORMATION SECURITY
(NON-CRIMINAL JUSTICE AGENCY)

The District is required by State law to have the Michigan State Police (MSP) obtain both a State and a Federal Bureau of Investigation (FBI) criminal history record information (CHRI) background check report for all employees of the District and contractors, vendors and their employees who work on a regular and continuous basis in the District. To assure the security, confidentiality, and integrity of the CHRI background check information received from the MSP/FBI, the following standards are established:

A. Sanctions for Non-Compliance

Employees who fail to comply with this policy and any guidelines issued to implement this policy will be subject to discipline for such violations. Discipline will range from counseling and retraining to discharge, based on the nature and severity of the violation. All violations will be recorded in writing, with the corrective action taken. The Superintendent shall review, approve, sign and date all such corrective actions.

B. Local Agency Security Officer (LASO)

The Communications Supervisor [insert designated administrator] shall be designated as the District's Security Officer ("LASO") and shall be responsible for overall implementation of this policy and for data and system security. This shall include:

1. ensuring that personnel security screening procedures are being followed as set forth in this policy;
2. ensuring that approved and appropriate security measures are in place and working as expected;
3. supporting policy compliance and instituting the incident response reporting procedures;



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
SCHOOL DISTRICT

OPERATIONS
8321/page 2 of 15

4. ensuring that the Michigan State Police are promptly informed of any security incidents involving the abuse or breach of the system and/or access to criminal justice information;
5. to the extent applicable, identifying and documenting how District equipment is connected to the Michigan State Police system;
6. to the extent applicable, identifying who is using the Michigan State Police approved hardware, software and firmware, and ensuring that no unauthorized individuals have access to these items.

The District's LASO shall be the point of contract for the Michigan State Police and should be the person most knowledgeable about this policy. The District's LASO shall be designated on the appropriate form as prescribed and maintained by the Michigan State Police. A new form shall be submitted every time a new LASO is designated.

C. Agency User Agreements

The District shall enter into any required User Agreement for Release of CHRI ("User Agreement"), and future amendments, by the Michigan State Police necessary to access the required CHRI on applicants, volunteers, and all other statutorily required individuals, such as contractors and vendors and their employees assigned to the District. The LASO shall be responsible for the District's compliance with the terms of any such User Agreement.



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
SCHOOL DISTRICT

OPERATIONS
8321/page 3 of 15

D. Personnel Security

All individuals that require access to any criminal justice information shall be subject to the following standards prior to granting of access:

1. Background Checks - A Michigan (or state of residency if other than Michigan) and a national fingerprint-based criminal history record check shall be conducted within thirty (30) days of assignment to a position with direct access to criminal justice information or with direct responsibility to configure and maintain computer systems and networks with direct access to criminal justice information. Background re-checks should be conducted every five (5) years.
 - a. A felony conviction of any kind will disqualify an individual for access to criminal justice information.
 - b. If any other results/records are returned, the individual shall not be granted access until the LASO reviews and determines access is appropriate. This includes, but is not limited to, any record which indicates the individual may be a fugitive or shows arrests without convictions. Such approval shall be recorded in writing, signed, dated and maintained with the individual's file.

 **NEOLA of MICHIGAN**
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

OPERATIONS
8321/page 4 of 15

- c. If support personnel, contractors or custodial workers need to be in an area where CHRI is maintained or processed, they shall be escorted by or under the supervision of authorized personnel at all times while in those area. Information Technology contractors or vendors will be physically or virtually escorted by authorized personnel anytime said individual have access to facilities, areas, rooms, or an agency's CHRI information system.
2. Subsequent Arrest/Conviction - If an individual granted access to criminal justice information is subsequently arrested and/or convicted, access shall be suspended immediately until the matter is reviewed by the LASO to determine if continued access is appropriate. Such determination shall be recorded in writing, signed, dated and maintained with the individual's file. In the event that the LASO has the arrest/conviction, the Superintendent (if not the designated LASO) shall make the determination. If the Superintendent is also the designated LASO, ~~the determination shall be made by _____~~ **[Insert Designated Administrator]**. Except that, as noted in D(1)(a), individuals with a felony conviction of any kind will have their access indefinitely suspended.



EOA of MICHIGAN LOCAL TEMPLATES

BOARD OF EDUCATION
_____ SCHOOL DISTRICT

OPERATIONS
8321/page 5 of 15

3. Public Interest Denial - If the LASO determines that access to criminal justice information by any individual would not be in the public interest, access shall be denied whether that person is seeking access or has previously been granted access. Such decision and reasons shall be in writing, signed, dated and maintained in the individual's file.
4. Approval for Access - All requests for access to criminal justice information shall be as specified and approved by the LASO. Any such designee must be a direct employee of the District. The District must maintain a readily accessible list that includes the names of all LASO approved personnel with access to criminal justice information, as well as the reason for providing each individual access. This list shall be made available to Michigan State Police upon request.
5. Termination of Employment/Access - Within twenty-four (24) hours of the termination of employment, all access to criminal justice information shall be terminated immediately for that individual, such as **requiring the individual to return any keys or access cards to buildings, offices, and/or files, or** closing the individual's account and/or blocking access to any systems containing such information at the District.
6. Transfer/Re-assignment - When an individual who has been granted access to criminal justice information has been transferred or re-assigned to other duties, the LASO shall determine whether continued access is necessary and appropriate. If not, s/he shall take such steps as necessary to block further access to such information within the twenty-four (24) hour period immediately following the transfer or reassignment.



EOLA of MICHIGAN

LOCAL TEMPLATES

BOARD OF EDUCATION
SCHOOL DISTRICT

OPERATIONS
8321/page 6 of 15

7. Information Technology Contractors and Vendors¹ – Prior to granting access to criminal justice information to an IT contractor or vendor, identification must be verified via a Michigan (or state of residency if other than Michigan) and national fingerprint-based criminal history record check. A felony conviction of any kind, as well as any outstanding arrest warrant, will disqualify an IT contractor or vendor for access to criminal justice information. A contractor or vendor with a criminal record of any other kind may be granted access if the LASO determines the nature or severity of the misdemeanor offense(s) does not warrant disqualification. If any other results/records are returned, the individual shall not be granted access until the LASO reviews and determines access is appropriate.

E. Media Protection

Access to digital and physical media in all forms, which contains criminal history background information provided by the Michigan State Police through the statutory record check process, is restricted to authorized individuals only. Only individuals involved in the hiring determination of both District employees and volunteers shall be authorized to access digital and physical media containing CHRI.

1. Media Storage and Access – All digital and physical media shall be stored in a physically secure location or controlled area, such as locked office, locked cabinet or other similarly secure area(s) which can only be accessed by authorized individuals. If such security cannot be reasonably provided, then all digital CHRI background data shall be encrypted. Digital media shall be stored on a District or School server. Storage on a third party server, such as cloud service, is not permitted. Storage of digital media must conform to the requirements in AG 8321.



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

OPERATIONS
8321/page 7 of 15

2. Media Transport - Digital and physical media shall only be transported upon sufficient justification approved by the LASO. Digital and physical ~~media~~ **media** shall be protected when being transported outside of a controlled area. Only authorized individuals shall transport the media. Physical media (e.g. printed documents, printed imagery, etc.) shall be transported using a locked container, sealed envelope, or other similarly secure measure. To the extent possible, digital media (e.g., hard drives and removable storage devices such as disks, tapes, flash drives and memory cards) shall be either encrypted and/or be password protected during the transport process. The media shall be directly delivered to the intended person or destination and shall remain in the physical control and custody of the authorized individual at all times during transport. Access shall only be allowed to an authorized individual.



EOLA of MICHIGAN LOCAL TEMPLATES

BOARD OF EDUCATION
SCHOOL DISTRICT

OPERATIONS
8321/page 8 of 15

3. Media Disposal/Sanitization – When the CHRI background check is no longer needed, the media upon which it is stored shall either be destroyed or sanitized. The LASO and the Superintendent shall approve in writing the media to be affected. This record shall be maintained by the LASO **during the individual's active employment plus an additional six (6) for a period of at least five (5) years. [Note: the regulations do not specify a specific period for maintaining this information. This time period is suggested based on the State of Michigan's background information retention schedule and as it will likely cover most statutes of limitation and can be retained in digital format.]**
 - a. Digital Media - Sanitization of the media and deletion of the data shall be accomplished by either overwriting at least three (3) times or by degaussing, prior to disposal or reuse of the media. If the media is inoperable or will not be reused, it shall be destroyed by shredding, cutting, or other suitable method to assure that any data will not be retrievable.
 - b. Physical Media – Disposal of documents, images or other type of physical record of the criminal history information shall be cross-cut shredded or incinerated. Physical security of the documents and their information shall be maintained during the process by authorized individuals. Documents may not be placed in a waste basket or burn bag for unauthorized individuals to later collect and dispose of.

All disposal/sanitization shall be either conducted or witnessed by authorized personnel to assure that there is no misappropriation of, or unauthorized access to, the data to be deleted. Written documentation of the steps taken to sanitize or destroy the media shall be maintained for ten (10) years, and must include the date as well as the signatures of the person(s) performing and/or witnessing the process. (See also, AG 8321.)



BOARD of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

OPERATIONS
8321/page 9 of 15

4. **Personal Mobile Devices** – A personally owned mobile device (mobile phone, tablet, laptop, etc.) shall not be authorized to access, process, store or transmit criminal justice information unless the District has established and documented the specific terms and conditions for personally owned mobile devices.

F. **CHRI Background Check Consent and Documentation**

All individuals requested to complete a fingerprint-based CHRI background check must have given written consent—properly signed and dated—at time of application and be notified fingerprints will be used to check the criminal history records of the FBI, prior to completing a fingerprint-based CHRI background check. The most current and unaltered Livescan form (RI-030) will satisfy this requirement and must be retained. Individuals subject to a fingerprint-based CHRI background check shall be provided the opportunity to complete or challenge the accuracy of the individual's criminal history record.

Some type of documentation identifying the position for which a fingerprint-based CHRI background check has been obtained must be retained for every CHRI background check conducted, such as **the "Agency User Agreement" (RI-087)**, an offer letter, employment agreement, new hire checklist, employment contract, volunteer background check form, etc.



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

OPERATIONS
8321/page 10 of 15

G. Controlled Area/Physical Protection

All CHRI obtained from the Michigan State Police pursuant to the statutorily required background checks shall be maintained in a physically secure and controlled area, which shall be a designated office, room, or area. The following security precautions will apply to the controlled area:

1. Limited unauthorized personnel access to the area during times that criminal justice information is being processed or viewed.
2. The controlled area shall be locked at all times when not in use or attended by an authorized individual.
3. Information systems devices (e.g., computer screens) and physical documents, when in use, shall be positioned to prevent unauthorized individuals from being able to access or view them.
4. Encryption shall be used for digital storage of criminal justice information. (See AG 8321)



EOLA of MICHIGAN LOCAL TEMPLATES

BOARD OF EDUCATION
SCHOOL DISTRICT

OPERATIONS
8321/page 11 of 15

H. Passwords (Standard Authentication)²

All authorized individuals with access to computer or systems where processing is conducted or containing criminal justice information must have a unique password to gain access. This password shall not be used for any other account to which the individual has access and shall comply with the following attributes and standards.

1. at least eight (8) characters long on all systems
2. not be a proper name or a word found in the dictionary
3. not be the same as the user identification
4. not be displayed when entered into the system (must use feature to hide password as typed)
5. not be transmitted in the clear outside of the secure location used for criminal justice information storage and retrieval
6. must expire and be changed every ninety (90) days
7. renewed password cannot be the same as any prior ten (10) passwords used (See also, AG 8321)

I. Security Awareness Training

All individuals who are authorized by the District to have access to criminal justice information or to systems which store criminal justice information shall have basic security awareness training within six (6) months of initial assignment/authorization and every two (2) years thereafter. The training shall, to the extent possible, be received through a program approved by the Michigan State Police. A template of the training is provided on the Michigan State Police's website. At a minimum, the training shall comply with the standards established by the U.S. Department of Justice and Federal Bureau of Investigation for Criminal Justice Information Services. (See AG 8321.) A record shall be kept current of all individuals who have completed the security awareness training.



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

OPERATIONS
8321/page 12 of 15

J. Secondary Dissemination of Information

If criminal history background information received from the Michigan State Police is released to another authorized agency under the sharing provision designated by The Revised School Code, a log of such releases shall be maintained and kept current indicating:

1. the date of release;
2. record disseminated;
3. method of sharing;
4. agency personnel that shared the CHRI;
5. the agency, and name of the individual at the agency, to which the information was released;
6. whether an authorization was obtained.

A log entry need not be kept if the receiving agency/entity is part of the primary information exchange agreements between the District and the Michigan State Police. A release form consenting to the sharing of CHRI shall be maintained at all relevant times.

If CHRI is received from another District or outside agency, an Internet Criminal History Access Tool (ICHAT) background check shall be performed to ensure the CHRI is based on personal identifying information, including the individual's name, sex, and date of birth, at a minimum.



EOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
SCHOOL DISTRICT

OPERATIONS
8321/page 13 of 15

K. Auditing and Accountability

~~The District's information system shall generate audit records for the events listed below. The District shall specify which information system components shall carry out auditing activities.~~

~~The District's information system shall produce, at the application and/or operating system level, audit records containing sufficient information to establish what events occurred, the sources of the events, and the outcomes of the events. In the event the District does not use an automated system, manual recording of activities shall still take place.~~

~~The following events shall be logged:~~

- ~~1. Successful and unsuccessful system log-on attempts.~~
- ~~2. Successful and unsuccessful attempts to:
 - ~~a. access permission on a user account, file, directory or other system resource;~~
 - ~~b. create permission on a user account, file, directory or other system resource;~~
 - ~~c. write permission on a user account, file, directory or other system resource;~~
 - ~~d. delete permission on a user account, file, directory or other system resource;~~
 - ~~e. change permission on a user account, file, directory or other system resource.~~~~
- ~~3. Successful and unsuccessful attempts to change account passwords.~~
- ~~4. Successful and unsuccessful actions by privileged accounts.~~



EOLA of MICHIGAN

LOCAL TEMPLATES

BOARD OF EDUCATION
SCHOOL DISTRICT

OPERATIONS
8321/page 14 of 15

5. Successful and unsuccessful attempts for users to:
 - a. access the audit log file;
 - b. modify the audit log file;
 - c. destroy the audit log file.

~~The following content shall be included with every audited event: 1) date and time of the event; 2) the component of the information system (e.g., software component, hardware component) where the event occurred; 3) type of event; 4) user identity; and 5) outcome (success or failure) of the event.~~

~~The District's information system shall provide alerts to the appropriate District officials in the event of an audit processing failure. Audit processing failures include, for example software/hardware errors, failures in the audit capturing mechanisms, and audit storage capacity being reached or exceeded.~~

~~Audit Monitoring, Analysis and Reporting The District shall designate an individual or position to review/analyze information system audit records for indications of inappropriate or unusual activity, to investigate suspicious activity or suspected violations, to report findings to appropriate officials, and to take necessary actions. Audit review/analysis shall be conducted at a minimum once a week, and should be increased if volume indicates an elevated need for audit review.~~

~~Time Stamps The District's information system shall provide time stamps for use in audit record generation. The time stamps shall include the date and time values generated by the internal system clocks in the audit records.~~



NEOLA of MICHIGAN
LOCAL TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

OPERATIONS
8321/page 15 of 15

~~Protection of Audit Information—The District's information system shall protect audit information and audit tools from modification, deletion and unauthorized access.~~

~~Audit Record Retention—The District shall retain audit records for at least one (1) year. Once the minimum retention time period has passed, the District may continue to retain audit records until it is determined they are no longer needed for administrative, legal, audit, or other operational purposes.~~

¹Non-Information Technology contractors or vendors shall not have access to criminal justice information.

²Applicable to districts that maintain CHRI within a digital system of records, such as a digital database, filing system, record keeping software, spreadsheets, etc. Not applicable if CHRI kept solely via e-mail and/or paper copies.

Ref: Criminal Justice Information Services - Security Policy (Version 5.6, 2017),
U.S. Dept. of Justice and Federal Bureau of Investigation
Noncriminal Justice Agency Compliance Audit Review, Michigan State
Police, Criminal Justice Information Center, Audit and Training Section
Conducting Criminal Background Checks, Michigan State Police, Criminal
Justice Information Center

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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: Technology Department

Contact Person: Nik Jackson Phone/Email: jacksonn@lincolnk12.org

Topic of Agenda Item: (Be specific)

Have received 3 bids for the **wireless and network upgrade** in Bishop, Brick, Childs and Model schools. This will include replacing all the wireless access points in these schools with the latest wireless standards which increases speed and density. Replacing several of the older switching equipment will increase the network speed (from 1GB to 10GB); this plan also includes replacing the uninterruptible power supplies that this equipment is attached to; which increases continuity and prevent damage to networking equipment in case of a power outage. This project is E-Rate qualified and the expected compensation will be from 75% to 85% for total cost of hardware. Any licensing will have to be covered by the district.

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

E-Rate Elementary Network Wireless Upgrade Bids						
Vendor	Product	Cost	Estimate E-Rate Cost	Notes	Estimated Cost for additional equipment not included in bid	Total Estimate LCS Pays
Sentinel	Cisco	\$167,780.00	\$60,000.00	Includes UPS and no Licenses	\$4,860.00	\$65,000.00
Sehi	Cisco	\$144,756.45	\$51,000.00	No UPS or Licenses included	\$14,148.00	\$65,000.00
Abadata	Aruba	\$113,949.00	\$40,000.00	Non-Cisco Product, and no UPS included	\$14,148.00	\$54,000.00

I recommend Sentinel (highlighted in the chart); as they are the original vendor that installed our network equipment in the elementary schools. They are also the same vendor that installed our Middle and High School wireless upgrade and network switching core in the district. To keep the products and the network management software consistent; utilizing the same vendor will ensure uniformity across all levels in the district. They also included uninterruptible power supply units as per the original bid request.

Desired Board Action: Approval 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: June 25, 2018

Board meeting date-Second reading & approval (If required): _____

Who will attend meeting to present request and answer questions? Nik Jackson

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:

Building/Department Head:

Nik Jackson June 11, 2018
Date

Nik Jackson June 11, 2018
Date

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: Technology Department

Contact Person: Nik Jackson Phone/Email: jacksonn@lincolnk12.org

Topic of Agenda Item: (Be specific)

Seeking board approval to replace staff computers for the upcoming school year (2018-2019) and one tech lab in the high school (special hardware requirements). Looking to replace approximately 363 desktop computers for staff in all schools across the district. The current projected costs will be approximately \$240,000.00. This does not include new monitors; just the base desktop system which includes the computer, keyboard and mice.

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

Here is a breakdown of the quotes I have received for each type of system.

Vendor	Product	Cost	Description	Notes
Sehi	HP	\$198,874.00	Desktop replacements	331 Staff/Teacher Desktop Computer Replacements
InaComp	HP	\$202,681.23	Desktop replacements	331 Staff/Teacher Desktop Computer Replacements
Troxell	HP	\$309,485.00	Desktop replacements	331 Staff/Teacher Desktop Computer Replacements
Vendor	Product	Cost	Description	Notes
Sehi	HP	\$34,266.56	Desktop replacements	32 CAD Technology Lab Replacements
InaComp	HP	\$38,989.76	Desktop replacements	32 CAD Technology Lab Replacements
Troxell	HP	\$46,304.00	Desktop replacements	32 CAD Technology Lab Replacements

I have received 3 bids/quotes that are included for board review. My recommendations for the 331 teacher and staff desktop replacements is Sehi for \$198,874.73 and InaComp for the Technology Lab CAD workstations for \$38,989.76. The InaComp workstations are more suited to the type of software that will be used in the high school technology lab. The total will come to \$237,864.49

Desired Board Action: Approval 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: June 25, 2018

Board meeting date-Second reading & approval (If required): _____

Who will attend meeting to present request and answer questions? Nik Jackson

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Submitted By:

Building/Department Head:

Nik Jackson June 13, 2018
Date

Nik Jackson June 13, 2018
Date



Sehi Computer Products, Inc.
 2930 Bond Road
 Rochester Hills, MI 48309
 1-800-233-7344

	Agenda Item
Quote	Q001008591105
Date	6/11/2018 6/13, 2018
Page	1

Bill To:

Lincoln Consolidated Schools
 8970 Whittaker Road
 Accounts Payable
 Ypsilanti, MI 48197

Ship To:

Lincoln Consolidated Schools
 8970 Whittaker Road
 Accounts Payable
 Ypsilanti MI 48197

Quote Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Master No.
Q00100859	LCSD	nmeller	BEST	Net 30	296,239

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
32	Y5W43AV	HP ProDesk 400 G4 Small Form Factor (SFF) PC - i5-6500	Each	\$380.83	\$12,186.56
32	Z6W78AV	CPU I 7700 7GEN CORE I7-4C	Each	\$226.00	\$7,232.00
32	Y5S07AV	RAM 16GB (2X8GB) DDR42400 NECC UNB	Each	\$191.00	\$6,112.00
32	1AY17AV	SSD 512GB SATA SED OPAL2 TLC	Each	\$218.00	\$6,976.00
32	Y5R53AV	HP CTO GeForce GT 730 Graphic Card - 2GB - TC PC	Each	\$55.00	\$1,760.00

Subtotal	\$34,266.56
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$34,266.56



Sehi Computer Products, Inc.
 2930 Bond Road
 Rochester Hills, MI 48309
 1-800-233-7344

Quote	Q00100856 July 25, 2018
Date	6/11/2018
Page	1

Bill To:

Lincoln Consolidated Schools
 8970 Whittaker Road
 Accounts Payable
 Ypsilanti, MI 48197

Ship To:

Lincoln Consolidated Schools
 8970 Whittaker Road
 Accounts Payable
 Ypsilanti MI 48197

Quote Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Master No.
Q00100856	LCSD	nmeller	BEST	Net 30	296,236

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
331	Y5W43AV	HP ProDesk 400 G4 Small Form Factor (SFF) PC - i5-6500	Each	\$380.83	\$126,054.73
331	Y5S13AV	HP CTO 8GB (1x8GB) DDR4-2400 Memory - nECC Unbuffered	Each	\$60.00	\$19,860.00
331	Y5R80AV	HP CTO 256GB Internal Solid State Drive 2.5" - SATA TLC	Each	\$105.00	\$34,755.00
331	Y5R53AV	HP CTO GeForce GT 730 Graphic Card - 2GB - TC PC	Each	\$55.00	\$18,205.00

Subtotal	\$198,874.73
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$198,874.73



Date:
6/13/2018
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>
	32	y3a39av	HP Elitedesk 800 TWR i5-7500 4gb ram, 500GB HD, no optical, Win 10 Pro, 3yr warranty	\$477.43	\$15,277.76
	32	z6w78av	upgrade to I7-7700 processor	\$210.00	\$6,720.00
	32	y5z07av	upgrade to 16gb ram	\$199.00	\$6,368.00
	32	y5r80av	upgrade to 256gb SSD drive	\$113.00	\$3,616.00
	32	gv-n1050	Geforce GTX 1050 TI 4gb graphics card	\$219.00	\$7,008.00
			Total		\$38,989.76

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

*This quote is valid for a period of 30 days. Please request updated pricing after 30 days. Thank you.



Audio•Video•Sales•Design•Service•Installation

4007 Carpenter Rd.
PMB#347
Ypsilanti, MI 48197

Agenda Item
11.5
July 23, 2018

Quote Number Q540310408

June 13, 2018

QUOTED TO

TROXELL CONTACT

Account: Lincoln Consildated Schools
Contact: Nik Jackson
Address:
Ypsilanti, MI 48197
(734)484-7000

Account Executive: Jeno Draganescu
Email: Jeno.Draganescu@trox.com
Phone: (734)787-7229
Fax: () -

Thank you for the opportunity to provide you with pricing. All prices include ground shipping/handling at no additional charge.

Terms Net 30 FOB Destination Customer # 23052 Expires 07/14/18

Item #	Description	Unit Price	Qty	Ext. Price
1	DNH HPE3GR70UT HP Z2 Mini G3 Workstation - 1 x Intel Core i5 (7th Gen) i5-7500 Quad-core (4 Core) 3.40 GHz - 8 GB DDR4 SDRAM - 256 GB SSD - NVIDIA Quadro M620 2 GB Graphics - Windows 10 Pro 64-bit - Mini PC - Space Gray, Black Chrome Accent	935.00	331	309485.00
2	DNH HPE2VN82UT HP Z240 Workstation 1 x Intel Core i7 (7th Gen) i7-7700 Quad-core (4 Core) 3.60 GHz - 16 GB DDR4 SDRAM - 512 GB SSD - NVIDIA Quadro P1000 4 GB Graphics - Windows 10 Pro 64-bit (English) - Small Form Factor - Black	1447.00	32	46304.00

Thank You,

Jeno Draganescu
Account Executive

Total 355789.00

**Don't forget we are a great source for mounting hardware, screens, replacement lamps, carts, cables, etc...
WE CAN HELP YOU ACHIEVE YOUR GOALS!**

Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163945137 - Trust & Agency Checking									
Check									
21121	06/01/2018	Open			Accounts Payable	LIFETOUCH NSS	\$1,550.00		
	Invoice		Date	Description		Amount			
	057149		05/17/2018	Prom Picture Keychains		\$1,550.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$1,550.00			
21122	06/01/2018	Open			Accounts Payable	MALOTT, ZACHARY	\$917.70		
	Invoice		Date	Description		Amount			
	052218Reimb		05/22/2018	Reimburse for Game/Book Club		\$917.70			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$917.70			
21123	06/01/2018	Open			Accounts Payable	NORTH AMERICAN SPIRIT	\$1,000.00		
	Invoice		Date	Description		Amount			
	2963		04/04/2018	Camp Deposit 7/27/18 - 7/29/2018		\$1,000.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$1,000.00			
21124	06/01/2018	Open			Accounts Payable	OLIVER, JEANNIE	\$1,374.75		
	Invoice		Date	Description		Amount			
	052218Reimb		05/22/2018	Reimburse for Family Fun Night Staff Appreciation		\$1,374.75			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$1,374.75			
21125	06/01/2018	Open			Accounts Payable	THE MASTER TEACHER	\$107.25		
	Invoice		Date	Description		Amount			
	116762320		05/15/2018	Retirement Gift - P. Luckscheiter		\$107.25			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$107.25			
21126	06/01/2018	Open			Accounts Payable	VanZomeren, Laura	\$486.02		
	Invoice		Date	Description		Amount			
	050918Reimb		05/09/2018	Reimburse for Teacher Appreciation Week		\$115.94			
	052918Reimb		05/29/2018	Reimburse Teacher Appreciation food & flowers		\$370.08			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$486.02			
21127	06/01/2018	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$340.00		
	Invoice		Date	Description		Amount			
	1853		05/17/2018	Prom Security		\$340.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$340.00			
21128	06/08/2018	Open			Accounts Payable	ANN ARBOR PUBLIC SCHOOLS	\$1,570.00		
	Invoice		Date	Description		Amount			
	052218		05/22/2018	Team fee - Summer Volleyball League		\$1,570.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$1,570.00			
21129	06/08/2018	Open			Accounts Payable	ARBOR SPRINGS WATER CO	\$26.00		
	Invoice		Date	Description		Amount			
	1705005		05/25/2018	Water		\$26.00			

Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$26.00		
21130	06/08/2018	Open			Accounts Payable	BENTLEY, DONNA	\$355.06		
	Invoice		Date	Description			Amount		
	051518Reimb		05/15/2018	Reimburse 5th grade camp bangs			\$355.06		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$355.06		
21131	06/08/2018	Open			Accounts Payable	BUFFALO WILD WINGS	\$663.33		
	Invoice		Date	Description			Amount		
	052918		05/29/2018	2018 Staff end of year Luncheon			\$663.33		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$663.33		
21132	06/08/2018	Open			Accounts Payable	DIXON, TANYA	\$169.23		
	Invoice		Date	Description			Amount		
	060118Reimb		06/01/2018	Reimburse Brick Bash supplies			\$169.23		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$169.23		
21133	06/08/2018	Open			Accounts Payable	HEIKK'S CUSTOM EMBROIDERY	\$564.00		
	Invoice		Date	Description			Amount		
	HE05181603		05/16/2018	5th Grade t-shirts			\$564.00		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$564.00		
21134	06/08/2018	Open			Accounts Payable	HOLDEN, NICOLE	\$248.83		
	Invoice		Date	Description			Amount		
	053118Reimb		05/31/2018	Reimburse for Honors Night snacks for staff			\$248.83		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$248.83		
21135	06/08/2018	Open			Accounts Payable	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION INC.	\$840.00		
	Invoice		Date	Description			Amount		
	1354		05/24/2018	Cap 2 Training - Coaches			\$840.00		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$840.00		
21136	06/08/2018	Open			Accounts Payable	NORTHROP, DAVID	\$65.63		
	Invoice		Date	Description			Amount		
	053118Reimb		05/31/2018	Reimburse for Engineering is Elementary TE			\$65.63		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$65.63		
21137	06/08/2018	Open			Accounts Payable	ROSE, ANDREA	\$64.50		
	Invoice		Date	Description			Amount		
	060518Reimb		06/05/2018	Reimburse for SAT Test			\$64.50		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$64.50		
21138	06/08/2018	Open			Accounts Payable	SCHOOLPICTURES.COM	\$952.72		
	Invoice		Date	Description			Amount		
	YB18-044		05/16/2018	Spring 2018 Color Memory Book			\$952.72		
	Paying Fund				Cash Account		Amount		

Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$50.00		
21147	06/15/2018	Open			Accounts Payable	LINCOLN THEATRE BOOSTERS	\$2,291.44		
	Invoice			Date	Description		Amount		
	060418Reimb		06/04/2018		Reimbursements for High School Drama		\$2,291.44		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$2,291.44		
21148	06/15/2018	Open			Accounts Payable	MILITELLO, PAUL	\$450.00		
	Invoice			Date	Description		Amount		
	001		05/29/2018		Drum Performance at Bishop		\$450.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$450.00		
21149	06/15/2018	Open			Accounts Payable	PORTER, JOHN	\$129.00		
	Invoice			Date	Description		Amount		
	060518Reimb		06/05/2018		Reimburse MTTC Test		\$129.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$129.00		
21150	06/15/2018	Open			Accounts Payable	SAM'S CLUB DIRECT	\$1,825.50		
	Invoice			Date	Description		Amount		
	000798		04/23/2018		Concessions for track		\$342.08		
	001951		05/10/2018		Middle school special projects purchases		\$71.68		
	007022		05/11/2018		Middle school special projects purchases		\$111.08		
	005878		05/09/2018		Middle school special project purchases		\$339.24		
	001332		05/10/2018		Cakes for Teacher Appreciation Week		\$37.59		
	001902		05/14/2018		Office coffee and teachers meeting supplies		\$115.36		
	007963		05/15/2018		Howell Picnic Lunch		\$134.22		
	000000a		05/09/2018		Staff Appreciation		\$285.67		
	000680		04/16/2018		Splitter Express Inventory		\$388.58		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$1,825.50		
21151	06/15/2018	Open			Accounts Payable	Texas Instrument Incorporated	\$1,715.00		
	Invoice			Date	Description		Amount		
	060718		06/08/2018		Modem Upgrade		\$1,715.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$1,715.00		
21152	06/15/2018	Open			Accounts Payable	THE ICEE COMPANY	\$417.00		
	Invoice			Date	Description		Amount		
	4867027		05/04/2018		Splitter Express Inventory		\$417.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$417.00		
21153	06/15/2018	Open			Accounts Payable	WESTERN MICHIGAN UNIVERSITY	\$1,000.00		
	Invoice			Date	Description		Amount		
	061118Sch		06/11/2018		Ashleigh Wallin - Ileen Pickrem Scholarship		\$1,000.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$1,000.00		

Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
21154	06/15/2018	Open			Accounts Payable	NELSON, CANDICE	\$60.00		
	Invoice		Date	Description			Amount		
	060518Refund		06/05/2018	Refund 5th Grade Camp			\$60.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$60.00		
21155	06/15/2018	Open			Accounts Payable	PUTNAM, JULIANN	\$60.00		
	Invoice		Date	Description			Amount		
	051518Refund		05/15/2018	Refund 5th Grade Howell trip deposit			\$60.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$60.00		
21156	06/22/2018	Open			Accounts Payable	BSN SPORTS LLC	\$257.40		
	Invoice		Date	Description			Amount		
	902356818		06/01/2018	Lacrosse Apparel			\$257.40		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$257.40		
21157	06/22/2018	Open			Accounts Payable	BURNS, PATTI	\$62.33		
	Invoice		Date	Description			Amount		
	061518Reimb		06/15/2018	Reimburse for Spain Exch Stud Greenfield Village trip			\$62.33		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$62.33		
21158	06/22/2018	Open			Accounts Payable	CORPORATE TRAVEL SERVICE	\$63.00		
	Invoice		Date	Description			Amount		
	050218		05/02/2018	3rd Grade Camping Trip Final Invoice			\$63.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$63.00		
21159	06/22/2018	Open			Accounts Payable	G.R.A.S.P.	\$2,338.00		
	Invoice		Date	Description			Amount		
	AR040875		06/07/2018	GRASP Summer Reading & Math Packets K-8			\$2,338.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$2,338.00		
21160	06/22/2018	Open			Accounts Payable	JOSTENS	\$1,200.42		
	Invoice		Date	Description			Amount		
	1124301		06/14/2018	Yearbooks - Printing & Delivery			\$1,200.42		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$1,200.42		
21161	06/22/2018	Open			Accounts Payable	K-12 SCHOOL SUPPLIES LLC	\$125.65		
	Invoice		Date	Description			Amount		
	65491		06/12/2018	Certificates for Decision Day			\$125.65		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$125.65		
21162	06/22/2018	Open			Accounts Payable	MARSHALL MUSIC	\$173.57		
	Invoice		Date	Description			Amount		
	7279823-b		08/04/2017	Remaining Balance			\$10.00		
	R10825082		11/17/2017	Remaining Balance			\$10.00		
	R10825084		12/22/2017	Remaining Balance			\$10.00		
	R10827853		03/08/2018	Remaining Balance			\$10.00		
	7591426		01/22/2018	Lavoz Bass Clr			\$46.95		

Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	7644702		02/22/2018		Neotech Classic Sax Neck Strap		\$16.98		
	7650047		02/27/2018		Tradition of Excellence Bk 2 Flute		\$8.76		
	7680607		03/14/2018		Chartier American Scrape Oboe Reed		\$60.88		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$173.57		
21163	06/22/2018	Open			Accounts Payable	NORTH AMERICAN SPIRIT	\$100.00		
	Invoice		Date	Description		Amount			
	3163		06/14/2018	Deport for MS Cheer Camp		\$100.00			
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$100.00		
21164	06/22/2018	Open			Accounts Payable	OBEY, NANCY	\$133.64		
	Invoice		Date	Description		Amount			
	061518Reimb		06/15/2018	Reimburse Field Day & Tye Dye Supplies for Students		\$133.64			
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$133.64		
21165	06/22/2018	Open			Accounts Payable	PROUDMAN, JOANNE	\$20.12		
	Invoice		Date	Description		Amount			
	060718Reimb		06/07/2018	Reimburse for Soap Purchase		\$20.12			
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$20.12		
21166	06/22/2018	Open			Accounts Payable	SCHAT, CORRINE	\$211.32		
	Invoice		Date	Description		Amount			
	061418Reimb-a		06/14/2018	Reimburse for choir uniform storage crates		\$53.88			
	061418Reimb-b		06/14/2018	Reimburse house manager payment (M. Putnam) 5/22 final concert		\$45.00			
	061418Reimb-c		06/14/2018	Reimburse for Festival Judges music		\$29.94			
	061418Reimb-d		06/14/2018	Reimburse for House Management (K. Westphal) 5/22 final concert		\$45.00			
	061418Reimb-e		06/14/2018	Reimburse 8th grade uniform ties		\$37.50			
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$211.32		
21167	06/22/2018	Open			Accounts Payable	SCHOOL HEALTH	\$126.29		
	Invoice		Date	Description		Amount			
	3444337-00		05/23/2018	Ice Packs		\$126.29			
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$126.29		
21168	06/22/2018	Open			Accounts Payable	SCHOOLPICTURES.COM	\$129.90		
	Invoice		Date	Description		Amount			
	2018-106		06/11/2018	8th Grade Recognition		\$129.90			
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$129.90		
21169	06/22/2018	Open			Accounts Payable	SMITH, HEATHER	\$58.76		
	Invoice		Date	Description		Amount			
	061518Reimb		06/15/2018	Reimburse for Student Field Day freeze pops		\$58.76			
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$58.76		

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.6
 July 23, 2018

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
21170	06/22/2018	Open			Accounts Payable	STADIUM TROPHY, INC.	\$151.20		
	Invoice		Date	Description		Amount			
	22160		06/18/2018	Awards for banquet		\$151.20			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$151.20			
21171	06/22/2018	Open			Accounts Payable	STEVE'S CUSTOM SIGNS, INC.	\$469.05		
	Invoice		Date	Description		Amount			
	18655		06/18/2018	Embroidery		\$469.05			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$469.05			
21172	06/22/2018	Open			Accounts Payable	TEAM SPORTS, INC	\$8,318.00		
	Invoice		Date	Description		Amount			
	407886/1		06/14/2018	CM for Softball Team Apparel		(\$170.00)			
	391661/1		05/17/2018	HS Softball Team Apparel		\$3,651.00			
	25451/1		05/17/2018	CM applied		(\$20.00)			
	391378/1		05/17/2018	HS Baseball Apparel		\$5,197.00			
	25453/1		05/29/2018	CM for HS Baseball Apparel		(\$340.00)			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$8,318.00			
21173	06/22/2018	Open			Accounts Payable	THE NEFF CO.	\$91.73		
	Invoice		Date	Description		Amount			
	002675511		06/13/2018	Gold service bars / award pins		\$91.73			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$91.73			
21174	06/22/2018	Open			Accounts Payable	THRONE, CINDY	\$69.16		
	Invoice		Date	Description		Amount			
	061418Reimb		06/14/2018	Reimburse for Retirement Party Supplies		\$69.16			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$69.16			
21175	06/22/2018	Open			Accounts Payable	YPSILANTI COMMUNITY SCHOOLS	\$350.00		
	Invoice		Date	Description		Amount			
	061318_event		06/13/2018	Basketball Summer League		\$350.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$350.00			
21176	06/22/2018	Open			Accounts Payable	SANCHEZ, MELISSA	\$15.95		
	Invoice		Date	Description		Amount			
	061218Refund		06/12/2018	Library book found & returned		\$15.95			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$15.95			
21177	06/22/2018	Open			Accounts Payable	ZARIAH EDWARDS / BOWLING GREEN UNIVERSITY	\$500.00		
	Invoice		Date	Description		Amount			
	060618Sch		06/06/2018	Trust & Agency		\$500.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$500.00			

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.6
 July 23, 2018

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
21178	06/29/2018	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$1,203.27		
	Invoice		Date		Description		Amount		
	448858985757		05/01/2018		Computer Consumables		\$247.45		
	758393576859		05/15/2018		Coffee for events		\$278.75		
	748646348368		05/16/2018		Cap n' Gown for Jordan Brustad		\$40.23		
	498878397553		05/17/2018		event		\$94.62		
	993974645466		05/23/2018		Memorial for Students		\$215.82		
	434376764478		05/29/2018		school events		\$25.11		
	784868863334		05/24/2018		school events		\$8.95		
	765985583587		06/05/2018		8th Grade block party		\$35.52		
	449373457794		06/05/2018		8th Grade block party		\$46.96		
	45987955997		06/05/2018		8th Grade block party		\$160.43		
	446999653689		06/05/2018		8th Grade block party		\$49.43		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$1,203.27		
21179	06/29/2018	Open			Accounts Payable	BURNS, PATTI	\$39.05		
	Invoice		Date		Description		Amount		
	062718Reimb		06/27/2018		Reimburse for Costco Purchase		\$39.05		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$39.05		
21180	06/29/2018	Open			Accounts Payable	CHAPMAN, JAMES	\$50.00		
	Invoice		Date		Description		Amount		
	2017-2018		06/25/2018		2017-18 Swim, Diving, Track Assigning Fees		\$50.00		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$50.00		
21181	06/29/2018	Open			Accounts Payable	CREATEMYTEE.COM	\$573.61		
	Invoice		Date		Description		Amount		
	61927		06/26/2018		Staff Bishop T-Shirts		\$573.61		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$573.61		
21182	06/29/2018	Open			Accounts Payable	HOTCHKISS, JODIE	\$448.74		
	Invoice		Date		Description		Amount		
	061818Reim		06/18/2018		Reimbursement for Prom Decorations		\$448.74		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$448.74		
21183	06/29/2018	Open			Accounts Payable	MARSHALL MUSIC	\$48.35		
	Invoice		Date		Description		Amount		
	AP385379		05/10/2018		Music & Ligature		\$38.90		
	AP385353		04/13/2018		Music Supplies		\$9.45		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$48.35		
21184	06/29/2018	Open			Accounts Payable	MAYO, JAMIE	\$543.99		
	Invoice		Date		Description		Amount		
	062018Reim		06/20/2018		Reimbursement for expenses for Spain Exchange		\$543.99		
	Paying Fund				Students Cash Account		Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$543.99		

Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
21185	06/29/2018	Open			Accounts Payable	MICHIGAN DECA	\$86.00		
	Invoice		Date	Description		Amount			
	12428		06/12/2018	DECA Balance Due		\$86.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$86.00			
21186	06/29/2018	Open			Accounts Payable	MYINT, NICOLE, D	\$550.00		
	Invoice		Date	Description		Amount			
	2008		07/14/2018	2008 Class Reunion DJ		\$550.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$550.00			
21187	06/29/2018	Open			Accounts Payable	NORTH AMERICAN SPIRIT	\$7,665.00		
	Invoice		Date	Description		Amount			
	3174		06/15/2018	Cheer Camp Payment		\$6,820.00			
	3226		06/26/2018	MS Camp		\$845.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$7,665.00			
21188	06/29/2018	Open			Accounts Payable	SAM'S CLUB DIRECT	\$412.09		
	Invoice		Date	Description		Amount			
	009221		05/31/2018	Boat Trip - Honors Night		\$395.13			
	009603		05/31/2018	Purchase in error - deposit made to correct		\$16.96			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$412.09			
21189	06/29/2018	Open			Accounts Payable	SCHULENBERG, THERESA	\$24.77		
	Invoice		Date	Description		Amount			
	062018Reim		06/20/2018	Paint Supplies Reimbursement		\$24.77			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$24.77			
21190	06/29/2018	Open			Accounts Payable	TEAM SPORTS, INC	\$1,938.00		
	Invoice		Date	Description		Amount			
	399139/1a		05/15/2018	Add on Hood		\$1,326.00			
	399139/1b		05/15/2018	Add on Hoods		\$612.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$1,938.00			
Type Check Totals:					70 Transactions		\$68,703.96		
<u>EFT</u>									
347	06/01/2018	Open			Accounts Payable	A2 RACE MANAGEMENT, LLC	\$400.00		
	Invoice		Date	Description		Amount			
	2018.0505.2		05/05/2018	5/5/18 5k Timing		\$400.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$400.00			
348	06/01/2018	Open			Accounts Payable	SMITH, ABIGAIL, L	\$58.99		
	Invoice		Date	Description		Amount			
	052218Reimb		05/22/2018	Reimbursement for Treated Wood		\$58.99			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$58.99			

Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
349	06/01/2018	Open			Accounts Payable	UNITED SONZ	\$140.00		
	Invoice		Date	Description			Amount		
	13868		05/23/2018	Senior Banners			\$140.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$140.00		
350	06/08/2018	Open			Accounts Payable	ALLSTAR GRAPHICS	\$565.16		
	Invoice		Date	Description			Amount		
	00023637		05/11/2018	5th Grade T-shirts			\$565.16		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$565.16		
351	06/08/2018	Open			Accounts Payable	ARAMARK CORPORATION	\$13.00		
	Invoice		Date	Description			Amount		
	400239100-000156		05/23/2018	Coffee			\$13.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$13.00		
352	06/08/2018	Open			Accounts Payable	BAKER, EMMY	\$192.79		
	Invoice		Date	Description			Amount		
	060118Reimb		06/01/2018	Reimburse for Flowers for Graduation			\$192.79		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$192.79		
353	06/08/2018	Open			Accounts Payable	GARDEN FANTASY ON MAIN	\$69.99		
	Invoice		Date	Description			Amount		
	0000021181		05/10/2018	Funeral - JK's Father			\$69.99		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$69.99		
354	06/08/2018	Open			Accounts Payable	HEIKKINEN PRODUCTIONS	\$319.50		
	Invoice		Date	Description			Amount		
	06-18-01-5		06/01/2018	Summer League Volleyball Shirts			\$319.50		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$319.50		
355	06/08/2018	Open			Accounts Payable	HINDERER, DIANNA	\$72.78		
	Invoice		Date	Description			Amount		
	052518Reimb		05/25/2018	Reimburse for classroom supplies			\$72.78		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$72.78		
356	06/08/2018	Open			Accounts Payable	LITTLE, BETH	\$24.48		
	Invoice		Date	Description			Amount		
	051818Reimb		05/18/2018	Reimburse for Mr. Northrop gift			\$24.48		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$24.48		
357	06/08/2018	Open			Accounts Payable	MARTIN JACOBS	\$301.21		
	Invoice		Date	Description			Amount		
	060518Reimb		06/05/2018	Reimburse for projector & awards			\$301.21		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$301.21		

Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
358	06/08/2018	Open			Accounts Payable	PRECISION DATA PRODUCTS	\$82.00		
	Invoice		Date	Description			Amount		
	I0000509226		05/09/2018	Computer Testing Consumables			\$82.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$82.00		
359	06/08/2018	Open			Accounts Payable	RICOH USA, INC	\$346.00		
	Invoice		Date	Description			Amount		
	1075732077		04/10/2018	LMS - Customer abuse copier repair			\$346.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$346.00		
360	06/08/2018	Open			Accounts Payable	SMITH, SAMUEL LEE	\$150.00		
	Invoice		Date	Description			Amount		
	060418		06/04/2018	2018 Winner of Senior Line Essay			\$150.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$150.00		
361	06/08/2018	Open			Accounts Payable	SNA SPORTS GROUP, LLC	\$51.00		
	Invoice		Date	Description			Amount		
	29713		05/17/2018	Replacement cable			\$51.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$51.00		
362	06/08/2018	Open			Accounts Payable	SNYDER, TIMOTHY	\$271.12		
	Invoice		Date	Description			Amount		
	060518Reimb		06/05/2018	Reimburse flowers & gift - Senior Night			\$271.12		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$271.12		
363	06/15/2018	Open			Accounts Payable	HEIKKINEN PRODUCTIONS	\$706.00		
	Invoice		Date	Description			Amount		
	6-18-07-1		06/07/2018	Football Camp Shirts			\$706.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$706.00		
364	06/15/2018	Open			Accounts Payable	HINDERER, DIANNA	\$102.90		
	Invoice		Date	Description			Amount		
	052518Reimb-a		05/25/2018	Reimburse for Classroom Supplies			\$102.90		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$102.90		
365	06/15/2018	Open			Accounts Payable	LORI VEIHL	\$173.63		
	Invoice		Date	Description			Amount		
	060618Reimb		06/06/2018	Reimburse for gift items & 5th grade recognition			\$173.63		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$173.63		
366	06/22/2018	Open			Accounts Payable	ALLSHRED SERVICES	\$48.35		
	Invoice		Date	Description			Amount		
	136914-b		05/31/2018	Shredding Service			\$48.35		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$48.35		

Lincoln Consolidated Schools
Payment Register

Agenda Item
 11.6
 July 23, 2018

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
367	06/22/2018	Open			Accounts Payable	ARAMARK CORPORATION	\$518.32		
	Invoice		Date		Description	Amount			
	400239100-000163		06/11/2018		Honors Night	\$213.28			
	400239100-000171		06/19/2018		Retirement Luncheon	\$305.04			
	Paying Fund				Cash Account	Amount			
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)	\$518.32			
368	06/22/2018	Open			Accounts Payable	BAKER, EMMY	\$153.52		
	Invoice		Date		Description	Amount			
	061118Reimb		06/11/2018		Reimbursement for Decision Day Wristbands	\$153.52			
	Paying Fund				Cash Account	Amount			
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)	\$153.52			
369	06/22/2018	Open			Accounts Payable	BRANHAM, KARI	\$253.16		
	Invoice		Date		Description	Amount			
	061318Reimb-a		06/13/2018		Reimburse for 5th gr pizza & cupcakes	\$234.53			
	061318Reimb-b		06/13/2018		Reimburse Water, plates, napkins for 5th gr recognition	\$18.63			
	Paying Fund				Cash Account	Amount			
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)	\$253.16			
370	06/22/2018	Open			Accounts Payable	HOWELL NATURE CENTER	\$12,357.00		
	Invoice		Date		Description	Amount			
	051618		06/11/2018		Fifth Grade Camp Final Invoice	\$12,357.00			
	Paying Fund				Cash Account	Amount			
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)	\$12,357.00			
371	06/22/2018	Open			Accounts Payable	JONES SCHOOL SUPPLY CO.	\$580.95		
	Invoice		Date		Description	Amount			
	1611230		06/11/2018		Honors Night Awards	\$580.95			
	Paying Fund				Cash Account	Amount			
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)	\$580.95			
372	06/22/2018	Open			Accounts Payable	LITTLE, BETH	\$175.47		
	Invoice		Date		Description	Amount			
	061518Reimb-a		06/15/2018		Reimburse for Cast Party Pizza	\$98.41			
	061518Reimb-b		06/15/2018		Reimburse for Volunteer Appreciation Gifts	\$77.06			
	Paying Fund				Cash Account	Amount			
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)	\$175.47			
373	06/22/2018	Open			Accounts Payable	MAIZ MEXICAN CANTINA	\$1,345.00		
	Invoice		Date		Description	Amount			
	INV-0072		06/14/2018		HS 2008 Ten Year Class Reunion	\$1,345.00			
	Paying Fund				Cash Account	Amount			
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)	\$1,345.00			
374	06/22/2018	Open			Accounts Payable	SCHOOL SPECIALTY INC.	\$67.86		
	Invoice		Date		Description	Amount			
	208120505487		06/11/2018		Honors Night Awards	\$67.86			
	Paying Fund				Cash Account	Amount			
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)	\$67.86			
375	06/22/2018	Open			Accounts Payable	SNA SPORTS GROUP, LLC	\$114.00		
	Invoice		Date		Description	Amount			
	29765		06/13/2018		Replacement Volleyball Cable	\$114.00			
	Paying Fund				Cash Account	Amount			

Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

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)			\$114.00		
376	06/22/2018	Open			Accounts Payable	SOOS, NATHAN	\$916.81		
	Invoice		Date		Description		Amount		
	061418Reimb		06/14/2018		Reimburse for sunglasses		\$703.99		
	061718Reimb		06/14/2018		Reimburse for Chaperone Breakfast & DC Dance		\$212.82		
	Paying Fund				Speaker		Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$916.81		
377	06/29/2018	Open			Accounts Payable	LOVEJOY, HANNAH	\$52.48		
	Invoice		Date		Description		Amount		
	062118Reim		06/21/2018		Retirement Gifts for Sherry & Diane		\$52.48		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$52.48		
378	06/29/2018	Open			Accounts Payable	PARKWAY SERVICES, INC	\$200.00		
	Invoice		Date		Description		Amount		
	A-113292		06/11/2018		Port-a-potty rental		\$100.00		
	A-113272		06/11/2018		Port-a-potty Rental		\$100.00		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$200.00		
379	06/29/2018	Open			Accounts Payable	SCHOOL SPECIALTY INC.	\$3,646.32		
	Invoice		Date		Description		Amount		
	208120581439		06/12/2018		Art Display Panels		\$3,646.32		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$3,646.32		
380	06/29/2018	Open			Accounts Payable	SPARKS, ALLISON	\$36.02		
	Invoice		Date		Description		Amount		
	062718Reim		05/30/2018		Reimbursement for 8th Grade Certificate		\$36.02		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$36.02		
381	06/29/2018	Open			Accounts Payable	SPERLE, CHRISTINA	\$500.72		
	Invoice		Date		Description		Amount		
	062518Reimb		06/25/2018		Reimburse for Coach Registration / Fall Summit		\$118.00		
	062518Reimb-b		06/25/2018		Reimburse for Cheer Camp Shirts		\$382.72		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$500.72		
382	06/29/2018	Open			Accounts Payable	WESTFALL, CHRISTOPHER	\$126.14		
	Invoice		Date		Description		Amount		
	062518Reimb		06/25/2018		Reimburse for Field Tiller		\$126.14		
	Paying Fund				Cash Account		Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$126.14		

Type EFT Totals:
7163945137 - Trust & Agency Checking Totals

36 Transactions

\$25,132.67

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	70	\$68,703.96	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00

Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Stopped		0	\$0.00	\$0.00
					Total		70	\$68,703.96	\$0.00
EFTs									
					Status		Count	Transaction Amount	Reconciled Amount
					Open		36	\$25,132.67	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Total		36	\$25,132.67	\$0.00
All									
					Status		Count	Transaction Amount	Reconciled Amount
					Open		106	\$93,836.63	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		106	\$93,836.63	\$0.00
Grand Totals:									
Checks									
					Status		Count	Transaction Amount	Reconciled Amount
					Open		70	\$68,703.96	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		70	\$68,703.96	\$0.00
EFTs									
					Status		Count	Transaction Amount	Reconciled Amount
					Open		36	\$25,132.67	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Total		36	\$25,132.67	\$0.00
All									
					Status		Count	Transaction Amount	Reconciled Amount
					Open		106	\$93,836.63	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		106	\$93,836.63	\$0.00

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163944775 - A/P Checking									
Check									
117207	06/01/2018	Open			Accounts Payable	Adrian Public Schools	\$200.00		
	Invoice		Date	Description		Amount			
	051818_event		05/18/2018	Entry fee-SEC Track Finals-5-11-18 @ Sienna Hgts.		\$200.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$200.00			
117208	06/01/2018	Open			Accounts Payable	ANESTHESIA ASSOC OF ANN ARBOR	\$676.61		
	Invoice		Date	Description		Amount			
	205982846		05/22/2018	Candy Ebeler Work Comp 1/10/18		\$338.16			
	205983021		05/22/2018	Candy Ebeler Work Comp 4/10/18		\$338.45			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$676.61			
117209	06/01/2018	Open			Accounts Payable	APPLE, INC.	\$262.00		
	Invoice		Date	Description		Amount			
	6736440742		05/17/2018	Mac Mini and Macbook		\$262.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$262.00			
117210	06/01/2018	Open			Accounts Payable	BABER, JEANNIE	\$13.63		
	Invoice		Date	Description		Amount			
	051018Miles		05/10/2018	CONCENTRA FOR TEST/ PHYSICAL		\$13.63			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$13.63			
117211	06/01/2018	Open			Accounts Payable	CROWNER, GABRIEL	\$25.00		
	Invoice		Date	Description		Amount			
	051718Reimb		05/17/2018	Reimbursement for purchase of gas for van rental-5-4-18		\$25.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$25.00			
117212	06/01/2018	Open			Accounts Payable	DICK BLICK	\$16.93		
	Invoice		Date	Description		Amount			
	9413366		05/15/2018	Plutonium Spray Paint		\$16.93			
	8313998		10/04/2017	Art Room Supplies		\$30.36			
	8302224		10/02/2017	CM for Invoice #8313998		(\$30.36)			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$16.93			
117213	06/01/2018	Open			Accounts Payable	DTE ENERGY	\$36,721.13		
	Invoice		Date	Description		Amount			
	2018-00000855		05/21/2018	Childs Acct # 9100 113 5425 5		\$5,457.61			
	2018-00000857		05/07/2018	HS, MS, BG Acct # 9100 3989 2120		\$31,263.52			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$36,721.13			
117214	06/01/2018	Open			Accounts Payable	ECCLESTON, ROLANDO	\$400.00		
	Invoice		Date	Description		Amount			
	051018		05/10/2018	Pynt. for timing Services-Track meet		\$400.00			
	Paying Fund			Cash Account		Amount			

Lincoln Consolidated Schools Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117223	06/01/2018	Open			Accounts Payable	MELVINDALE N. ALLEN PARK PUBLIC SCHOOL	\$200.00		
	Invoice		Date		Description		Amount		
	126441		05/24/2018		Return Pd. Entry fee-G SB Tourn.4-14-18 cancelled		\$200.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$200.00		
117224	06/01/2018	Open			Accounts Payable	MERCY MEMORIAL HOSPITAL	\$300.00		
	Invoice		Date		Description		Amount		
	224068		05/03/2018		RANDOM TESTING - MERCY MEMORIAL		\$300.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$300.00		
117225	06/01/2018	Open			Accounts Payable	MICHIGAN GUARANTY AGENCY	\$272.01		
	Invoice		Date		Description		Amount		
	Payroll_06/01/18		06/01/2018		Porter 362-84-5801/9541-87-7704		\$272.01		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$272.01		
117226	06/01/2018	Open			Accounts Payable	MiSDU	\$1,013.56		
	Invoice		Date		Description		Amount		
	Payroll_06/01/18		06/01/2018		CH SUPPT - Child Support*		\$1,013.56		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,013.56		
117227	06/01/2018	Open			Accounts Payable	MULLINS AUTO SUPPLY	\$413.83		
	Invoice		Date		Description		Amount		
	955313		05/03/2018		NAPA - MULLINS AUTO PARTS		\$107.84		
	951063		03/08/2018		NAPA - MULLINS AUTO SUPPLY		\$32.99		
	955295		05/02/2018		NAPA - MULLINS AUTO SUPPLY		\$273.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$413.83		
117228	06/01/2018	Open			Accounts Payable	MYSTERY SCIENCE INC.	\$499.00		
	Invoice		Date		Description		Amount		
	17609		04/30/2018		School Membership		\$499.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$499.00		
117229	06/01/2018	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$2,656.92		
	Invoice		Date		Description		Amount		
	205983933		05/22/2018		Joann McCombie Work Comp 2/5/18		\$301.87		
	205983964		05/22/2018		Joann McCombie Work Comp 2/15/18		\$113.83		
	205983993		05/22/2018		Joann McCombie Work Comp 2/15/18		\$161.01		
	205984011		05/22/2018		Joann McCombie Work Comp 2/19/18		\$133.92		
	205984042		05/22/2018		Joann McCombie Work Comp 2/26/18		\$90.85		
	205984079		05/22/2018		Joann McCombie Work Comp 3/5/18		\$133.92		
	205983523		05/22/2018		Kelly Allen-Grubb Work Comp 1/22/18		\$217.95		
	205983450		05/22/2018		Kelly Allen-Grubb Work Comp 1/16/18		\$259.07		
	205983412		05/22/2018		Kelly Allen-Grubb Work Comp 1/16-18 - 1/23/18		\$217.95		
	205983371		05/22/2018		Kelly Allen-Grubb Work Comp 1/10/18 - 1/23/18		\$248.19		
	205983331		05/22/2018		Kelly Allen-Grubb Work Comp 1/10/18		\$270.01		
	205983479		05/22/2018		Kelly Allen-Grubb Work Comp 1/17/18		\$215.21		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	205982389		05/22/2018		Brenda Fite Work Comp 1/9/18		\$9.34		
	205982374		05/22/2018		Althea Embry Work Comp 1/9/18		\$283.80		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,656.92		
117230	06/01/2018	Open			Accounts Payable	OFFICE DEPOT	\$488.62		
	Invoice		Date		Description		Amount		
	133328082001		05/01/2018		Classroom Supplies		\$363.62		
	133328083001		05/01/2018		Classroom Supplies		\$125.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$488.62		
117231	06/01/2018	Open			Accounts Payable	PAUL INGBER	\$52.89		
	Invoice		Date		Description		Amount		
	Payroll_06/01/18		06/01/2018		Hammond 17 2602 GC / 376-92-5671		\$52.89		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$52.89		
117232	06/01/2018	Open			Accounts Payable	ROBERT DANIEL TRAVIS MD, PC	\$190.50		
	Invoice		Date		Description		Amount		
	205982960		05/22/2018		Candy Ebeler Work Comp 1/19/18		\$190.50		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$190.50		
117233	06/01/2018	Open			Accounts Payable	SABRINA JACKSON ENTERPRISES, LLC.	\$2,500.00		
	Invoice		Date		Description		Amount		
	000010		05/11/2018		At-Risk Supplies MS		\$2,500.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,500.00		
117234	06/01/2018	Open			Accounts Payable	SCHOOLDUDE.COM	\$8,730.00		
	Invoice		Date		Description		Amount		
	INV-29811		05/16/2018		District - Event Essentials Pro Quick Start		\$3,100.00		
	INV-29810		05/16/2018		District - Event Essentials Pro Software Annual Fee		\$5,630.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$8,730.00		
117235	06/01/2018	Open			Accounts Payable	SCHULENBERG, THERESA	\$286.34		
	Invoice		Date		Description		Amount		
	052518Reimb		05/25/2018		GSRP SNACK FOR MAY 2018		\$286.34		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$286.34		
117236	06/01/2018	Open			Accounts Payable	SMITH, SAVANNAH	\$85.00		
	Invoice		Date		Description		Amount		
	052118Reimb		05/21/2018		Conference Fee Reimbursement		\$85.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$85.00		
117237	06/01/2018	Open			Accounts Payable	ST JOSEPH MERCY HEALTH SYSTEM	\$10,071.41		
	Invoice		Date		Description		Amount		
	205943038		05/17/2018		Candy Ebeler Work Comp 1/9/18 - 1/11/18		\$9,643.91		
	205982750		05/22/2018		Candy Ebeler Work Comp 1/10/18		\$427.50		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

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)		\$10,071.41			
117238	06/01/2018	Open			Accounts Payable	ST JOSEPH MERCY HEALTH SYSTEM	\$217.00		
	Invoice			Date	Description	Amount			
	205982804		05/22/2018		Candy Ebeler Work Comp 1/10/18	\$217.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$217.00			
117239	06/01/2018	Open			Accounts Payable	SUMPTER TOWNSHIP WATER	\$145.19		
	Invoice			Date	Description	Amount			
	2018-00000850		05/16/2018		Account # W260-050700-0000-00	\$145.19			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$145.19			
117240	06/01/2018	Open			Accounts Payable	TAMMY J. TERRY	\$484.58		
	Invoice			Date	Description	Amount			
	Payroll_06/01/18		06/01/2018		Bargardi 13-50240-tjt	\$484.58			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$484.58			
117241	06/01/2018	Open			Accounts Payable	THE REGENTS OF UNIV OF MICHIGAN	\$22,838.36		
	Invoice			Date	Description	Amount			
	205943145		05/17/2018		Carol Brokke-Jordan Work Comp 2/8/18	\$21,029.68			
	205984483		05/22/2018		Carol Brokke Work Comp 3/23/18	\$11.82			
	205984453		05/22/2018		Carol Brokke Work Comp 2/8/18	\$486.20			
	205984371		05/22/2018		Carol Brokke Work Comp 2/8/18	\$1,141.18			
	205984512		05/22/2018		Carol Brokke Work Comp 2/8/18	\$11.76			
	205984333		05/22/2018		Carol Brokke Work Comp 2/8/18	\$157.72			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$22,838.36			
117242	06/01/2018	Open			Accounts Payable	TROXELL COMMUNICATIONS INC	\$1,056.00		
	Invoice			Date	Description	Amount			
	120845		05/21/2018		Google Chromebook management license	\$1,056.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,056.00			
117243	06/01/2018	Open			Accounts Payable	UPTON, KEVIN, B	\$854.95		
	Invoice			Date	Description	Amount			
	052118Reimb		05/21/2018		At-Risk Reimbursement	\$795.00			
	052118Reimb-a		05/21/2018		At-Risk Materials MS	\$59.95			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$854.95			
117244	06/01/2018	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$8,157.09		
	Invoice			Date	Description	Amount			
	1780		05/10/2018		4/2018 Chargebacks	\$207.19			
	1814		05/11/2018		PRE Invoice	\$7,949.90			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$8,157.09			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117245	06/01/2018	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$600.00		
	Invoice		Date	Description			Amount		
	2018-00000017		05/14/2018	2017/2018 Pupil Accounting Audits			\$600.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$600.00		
117246	06/01/2018	Open			Accounts Payable	WASHTENAW LITERACY	\$1,569.00		
	Invoice		Date	Description			Amount		
	10019-LC		02/23/2018	Title IIA Tutoring			\$1,569.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,569.00		
117247	06/01/2018	Open			Accounts Payable	WEATHERS, NANCY	\$13.63		
	Invoice		Date	Description			Amount		
	051518Miles		05/15/2018	CONCENTRA FOR TEST/ PHYSICAL			\$13.63		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$13.63		
117248	06/01/2018	Open			Accounts Payable	WILLIAMS, LILA	\$13.63		
	Invoice		Date	Description			Amount		
	051518miles		05/15/2018	CONCENTRA MILEAGE REPORT			\$13.63		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$13.63		
117249	06/01/2018	Open			Accounts Payable	ROEDER, MAKAYLA	\$600.00		
	Invoice		Date	Description			Amount		
	052218		05/22/2018	Youth Soccer Field Coordinator			\$600.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$600.00		
117251	06/15/2018	Open			Accounts Payable	PEARSON EDUCATION	\$3,850.40		
	Invoice		Date	Description			Amount		
	11597027		04/10/2018	SPED IDEIA 2018 PSYCHOLOGIST PROTOCOLS			\$152.50		
	11601224		04/12/2018	CM for PO#1798			(\$152.50)		
	11659448		05/30/2018	SPED -IDEIA 2018 TESTING MATERIALS- PSYCH PROTOCOLS			\$355.00		
	11659986		05/30/2018	SPED- IDEIA 2017 PSYCH PROTOCOLS			\$2,710.00		
	11662091		06/01/2018	SPED- IDEIA 2017 PSYCH PROTOCOLS			\$785.40		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$3,850.40		
117252	06/15/2018	Open			Accounts Payable	AMERICAN RED CROSS	\$1,642.03		
	Invoice		Date	Description			Amount		
	29000473		04/19/2018	Adult AED/CPR Kit & Supplies			\$1,642.03		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,642.03		
117253	06/15/2018	Open			Accounts Payable	APPLE, INC.	\$32,793.80		
	Invoice		Date	Description			Amount		
	6736684345		05/19/2018	Mac Mini and Macbook			\$1,339.00		
	6736740421		05/19/2018	Mac Mini and Macbook			\$1,339.00		
	6737731906		05/26/2018	At-Risk iPads			\$17,820.00		
	6737746489		05/26/2018	At-Risk iPads			\$11,880.00		
	6734408686		05/04/2018	various usb adapters ethernet adapters for LHS			\$415.80		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

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)		\$32,793.80			
117254	06/15/2018	Open			Accounts Payable	CINTAS LOCATION #300	\$700.91		
	Invoice			Date	Description	Amount			
	300259858		05/18/2018		Towel Rental - LMS, LHS, Childs, and Brick	\$103.31			
	300255692		05/14/2018		Facilities Uniform Rental	\$130.46			
	300260566		05/21/2018		Facilities Uniform Rental	\$130.46			
	300265445		05/28/2018		Facilities Uniform Rental	\$130.46			
	300255692-b		05/14/2018		Maintenance uniform rentals	\$68.74			
	300260566-b		05/21/2018		Maintenance uniform rentals	\$68.74			
	300265445-b		05/28/2018		Maintenance uniform rentals	\$68.74			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$700.91			
117255	06/15/2018	Open			Accounts Payable	CLARKSTON COMMUNITY SCHOOLS	\$200.00		
	Invoice			Date	Description	Amount			
	134773		05/31/2018		Return Entry fee-G JV SB Tourn.5-19-18-cancelled	\$200.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$200.00			
117256	06/15/2018	Open			Accounts Payable	COMCAST CABLE COMMUNICATIONS INC	\$371.91		
	Invoice			Date	Description	Amount			
	052818		05/28/2018		Acct # 8529 10 185 0015810	\$125.91			
	052618		05/26/2018		Acct# 8529 10 185 0024267	\$246.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$371.91			
117257	06/15/2018	Open			Accounts Payable	CURRICULUM ASSO INC	\$258.22		
	Invoice			Date	Description	Amount			
	90524964		06/01/2018		teaching supplies	\$258.22			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$258.22			
117258	06/15/2018	Open			Accounts Payable	DANIEL W. JEFFERY SR.	\$594.00		
	Invoice			Date	Description	Amount			
	053118		05/31/2018		Pymt. for 2017-18 Baseball Assignor	\$594.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$594.00			
117259	06/15/2018	Open			Accounts Payable	DORNSEIFER, JEFFERY, E.	\$117.50		
	Invoice			Date	Description	Amount			
	2017-18		06/12/2018		Pymt. for soccer referee Assigner-2017-18 season	\$117.50			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$117.50			
117260	06/15/2018	Open			Accounts Payable	DTE ENERGY	\$8,498.24		
	Invoice			Date	Description	Amount			
	2018-00000876		05/30/2018		BH Ath Acct # 9100 138 8567 8	\$49.51			
	2018-00000877		05/30/2018		BH Acct # 9100 138 8580 1	\$527.90			
	2018-00000878		05/24/2018		Maint Gar Acct # 9100 116 9928 7	\$224.13			
	2018-00000903		05/31/2018		Bishop Acct # 9100 113 5467 7	\$3,049.31			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2018-00000910		06/05/2018		Brick Acct # 9100 113 5413 1		\$4,647.39		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$8,498.24		
117261	06/15/2018	Open			Accounts Payable	EASTERN MICHIGAN UNIVERSITY	\$2,221.00		
	Invoice		Date		Description		Amount		
	P Mullins Sum18		04/27/2018		WritEL Program		\$2,221.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,221.00		
117262	06/15/2018	Open			Accounts Payable	ELECTRIFIED DISCOUNTERS INC.	\$1,045.13		
	Invoice		Date		Description		Amount		
	829432-IN		06/05/2018		Bulbs		\$1,045.13		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,045.13		
117263	06/15/2018	Open			Accounts Payable	ELITE FUND, INC	\$1,653.00		
	Invoice		Date		Description		Amount		
	5599		05/01/2018		Elite Fund INV 5599		\$1,653.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,653.00		
117264	06/15/2018	Open			Accounts Payable	ENTERPRISE HOLDINGS, INC.	\$452.60		
	Invoice		Date		Description		Amount		
	17429648		05/30/2018		Van Rental-Inv.#17429648-B B Golf-5-29-18-5-30-18		\$99.26		
	17383327		05/25/2018		Van Rental-B V Golf-Inv#17383327-5-21-18 -5-25-18		\$353.34		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$452.60		
117265	06/15/2018	Open			Accounts Payable	FOX AUTO PARTS, INC.	\$351.99		
	Invoice		Date		Description		Amount		
	00010044679		05/29/2018		Battery		\$117.33		
	00010044807		05/30/2018		batteries		\$234.66		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$351.99		
117266	06/15/2018	Open			Accounts Payable	GREAT LAKES POWER & EQUIPMENT, INC.	\$2,931.25		
	Invoice		Date		Description		Amount		
	130830		01/31/2018		Street replacement lamps, covers, and repairs due to vandalism		\$2,931.25		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,931.25		
117267	06/15/2018	Open			Accounts Payable	HOUGHTON MIFFLIN CO	\$2,957.90		
	Invoice		Date		Description		Amount		
	953722184		05/02/2018		At-Risk Summer School Supplies Elementary		\$2,957.90		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,957.90		
117268	06/15/2018	Open			Accounts Payable	HURON VALLEY ELECTRIC	\$2,742.94		
	Invoice		Date		Description		Amount		
	418503		04/17/2018		Brick - heating water pump repair		\$2,742.94		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,742.94		

Lincoln Consolidated Schools Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117269	06/15/2018	Open			Accounts Payable	IDN-HARDWARE SALES INC	\$762.00		
	Invoice		Date	Description		Amount			
	4442429-00		05/15/2018	Door Entry Levers		\$762.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$762.00			
117270	06/15/2018	Open			Accounts Payable	INDIAN TRAILS, INC.	\$2,649.00		
	Invoice		Date	Description		Amount			
	60805		05/23/2018	Bus Rental-Inv#60805-5-23-18 for 3 buses-MS Track		\$2,649.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$2,649.00			
117271	06/15/2018	Open			Accounts Payable	J'S TREE TRIMMING & REMOVAL, INC.	\$1,450.00		
	Invoice		Date	Description		Amount			
	5186		05/31/2018	Model - Tree Trimming at little school house		\$1,450.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,450.00			
117272	06/15/2018	Open			Accounts Payable	JACKSON TRUCK SERVICE, INC.	\$283.22		
	Invoice		Date	Description		Amount			
	PC001305435:01		05/09/2018	PARTS - JACKSON TRUCK SERVICE		\$154.49			
	PC001305674:01		05/16/2018	PARTS - JACKSON TRUCK SERVICE		\$93.63			
	PC001305729:01		05/16/2018	PARTS - JACKSON TRUCK SERVICE		\$35.10			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$283.22			
117273	06/15/2018	Voided	Other	06/21/2018	Accounts Payable	JOSTENS	\$1,815.77		
	Invoice		Date	Description		Amount			
	21780280		05/22/2018	Robe Rental		\$36.70			
	21780202		05/22/2018	Robe Rental		\$28.33			
	0611-05161		05/17/2018	Honor Stolls for Commencement Inv 0611-05161		\$192.00			
	21743438		05/16/2018	Diplomas C/O 2018 Inv 21743438		\$1,532.14			
	20459627		08/30/2017	Diploma's and Diploma Covers		\$26.60			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,815.77			
117274	06/15/2018	Open			Accounts Payable	K-LOG INC	\$768.62		
	Invoice		Date	Description		Amount			
	18-286323-1		04/27/2018	Chairs		\$768.62			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$768.62			
117275	06/15/2018	Open			Accounts Payable	KOCH & WHITE	\$1,175.20		
	Invoice		Date	Description		Amount			
	106310		05/10/2018	Kitchen Cooler Repairs		\$205.00			
	106311		05/10/2018	Kitchen Cooler Repairs		\$423.00			
	106941		05/17/2018	LMS - Refrigeration & door repair		\$547.20			
117276	06/15/2018	Open			Accounts Payable	KRISPEN S CARROLL	\$1,196.76		
	Invoice		Date	Description		Amount			
	Payroll_06/15/18		06/15/2018	Nowak 13-58957-SWR		\$1,196.76			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,196.76			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117277	06/15/2018	Open			Accounts Payable	MAKING CONNECTIONS SP, LLC.	\$500.00		
	Invoice		Date	Description			Amount		
	060718		06/07/2018	SPED - IDEIA 2017 PARENT NIGHT TRAINING			\$500.00		
				STIPEND - LAURA BARKER					
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$500.00		
117278	06/15/2018	Open			Accounts Payable	MASA	\$1,468.72		
	Invoice		Date	Description			Amount		
	2018-2019		05/17/2018	Annual Membership July 1-June 30, 2019			\$1,468.72		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,468.72		
117279	06/15/2018	Open			Accounts Payable	MATTS, HEIDI	\$70.00		
	Invoice		Date	Description			Amount		
	050218Reimb		05/02/2018	Reimburse HEIDI MATTS DL Renewal			\$70.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$70.00		
117280	06/15/2018	Open			Accounts Payable	MICHIGAN GUARANTY AGENCY	\$268.34		
	Invoice		Date	Description			Amount		
	Payroll_06/15/18		06/15/2018	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		
117281	06/15/2018	Open			Accounts Payable	MiSDU	\$1,013.56		
	Invoice		Date	Description			Amount		
	Payroll_06/15/18		06/15/2018	CH SUPPT - Child Support*			\$1,013.56		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,013.56		
117282	06/15/2018	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$155.00		
	Invoice		Date	Description			Amount		
	712103240		05/15/2018	DOT RECERTIFICATION - OCCUPATIONAL HEALTH CENTERS			\$77.50		
	712092855		05/09/2018	DOT RECERTIFICATION - OCCUPATIONAL HEALTH CENTERS			\$77.50		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$155.00		
117283	06/15/2018	Open			Accounts Payable	OFFICE DEPOT	\$630.63		
	Invoice		Date	Description			Amount		
	133328082002		05/21/2018	Classroom Supplies			\$15.98		
	143106817001		05/25/2018	envelopes 9x12			\$125.00		
	143106818001		05/25/2018	envelopes 9x12			\$489.65		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$630.63		
117284	06/15/2018	Open			Accounts Payable	PAETEC BUSINESS SERVICES	\$2,688.67		
	Invoice		Date	Description			Amount		
	70183680		06/04/2018	Acct #639083683001			\$2,688.67		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$2,688.67		

Lincoln Consolidated Schools Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117285	06/15/2018	Open			Accounts Payable	PAUL INGBER	\$141.27		
	Invoice		Date	Description			Amount		
	Payroll_06/15/18		06/15/2018	Hammond 17-2602 GC - 376-92-5671			\$141.27		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$141.27		
117286	06/15/2018	Open			Accounts Payable	PENA, DEANNA	\$38.20		
	Invoice		Date	Description			Amount		
	052518Reimb		05/25/2018	SPED-IDEIA 2017 - REIMBURSEMENT - CLASSROOM/TEACHING MATERIALS			\$38.20		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$38.20		
117287	06/15/2018	Open			Accounts Payable	PLUMBER SERVICE, INC.	\$255.00		
	Invoice		Date	Description			Amount		
	27116052218		05/22/2018	LHS - 1400 & 1300 restroom service needed			\$255.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$255.00		
117288	06/15/2018	Open			Accounts Payable	QuikFix Laptop Keyboard Keys	\$119.39		
	Invoice		Date	Description			Amount		
	98566		05/18/2018	Replacement Laptop Keys Attached List			\$119.39		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$119.39		
117289	06/15/2018	Open			Accounts Payable	READING AND LANGUAGE ARTS CTRS	\$878.00		
	Invoice		Date	Description			Amount		
	115965		05/03/2018	At-Risk Summer School Supplies Elementary			\$878.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$878.00		
117290	06/15/2018	Open			Accounts Payable	SAM'S CLUB DIRECT	\$472.74		
	Invoice		Date	Description			Amount		
	003876		04/19/2018	Testing Snacks and Graduation Event Supplies			\$84.60		
	000615		04/04/2018	Student Testing Snacks			\$343.14		
	999999-2018		05/19/2018	2018 Membership Fee			\$45.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$472.74		
117291	06/15/2018	Open			Accounts Payable	SENTINEL TECHNOLOGIES	\$4,547.84		
	Invoice		Date	Description			Amount		
	T301290		05/21/2018	Several invoices for Sentinel network services			\$225.00		
	T301139		05/04/2018	Several invoices for Sentinel network services			\$281.25		
	T301138		05/04/2018	Several invoices for Sentinel network services			\$4,041.59		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$4,547.84		
117292	06/15/2018	Open			Accounts Payable	SHRADER TIRE & OIL	\$1,510.26		
	Invoice		Date	Description			Amount		
	317516-00		05/07/2018	OIL & LUBE			\$382.50		
	317518-00		05/07/2018	OIL & LUBE			\$389.00		
	319954-00		05/15/2018	TIRES 1112715720			\$738.76		
	Paying Fund			Cash Account			Amount		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

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)	\$1,510.26		
117293	06/15/2018	Open			Accounts Payable	STEVE'S CUSTOM SIGNS, INC.	\$10,490.00		
					Invoice	Date	Description	Amount	
					16946	12/20/2017	LHS - East Gym Signage	\$775.00	
					16855	05/25/2018	LHS - East Gym Signage	\$8,615.00	
					16947	05/25/2018	LHS - East Gym Signage	\$1,100.00	
					Paying Fund	Cash Account	Amount		
					11 - General Fund	11-2101-002 (Cash - AP Checking)	\$10,490.00		
117294	06/15/2018	Open			Accounts Payable	SUDALL, KEN	\$473.00		
					Invoice	Date	Description	Amount	
					060118	06/01/2018	Pymt.spring SB Assignor-17-18 year	\$473.00	
					Paying Fund	Cash Account	Amount		
					11 - General Fund	11-2101-002 (Cash - AP Checking)	\$473.00		
117295	06/15/2018	Open			Accounts Payable	TAMMY J. TERRY	\$956.01		
					Invoice	Date	Description	Amount	
					Payroll_06/15/18	06/15/2018	Garnishment - Garnishment \$*	\$956.01	
					Paying Fund	Cash Account	Amount		
					11 - General Fund	11-2101-002 (Cash - AP Checking)	\$956.01		
117296	06/15/2018	Open			Accounts Payable	TEAM SPORTS, INC	\$2,304.00		
					Invoice	Date	Description	Amount	
					377956/1b	05/16/2018	Inv.#377956/1 G Soccer uniforms/apparel	\$2,304.00	
					Paying Fund	Cash Account	Amount		
					11 - General Fund	11-2101-002 (Cash - AP Checking)	\$2,304.00		
117297	06/15/2018	Open			Accounts Payable	The Honors Program, LLC	\$1,160.00		
					Invoice	Date	Description	Amount	
					3491	05/15/2018	Graduation Expenses - Honor Cords/Stolls Inv 3491	\$1,160.00	
					Paying Fund	Cash Account	Amount		
					11 - General Fund	11-2101-002 (Cash - AP Checking)	\$1,160.00		
117298	06/15/2018	Open			Accounts Payable	ULINE INC	\$71.30		
					Invoice	Date	Description	Amount	
					96381969	04/05/2018	GARAGE OPERATIONS ULINE	\$71.30	
					Paying Fund	Cash Account	Amount		
					11 - General Fund	11-2101-002 (Cash - AP Checking)	\$71.30		
117299	06/15/2018	Open			Accounts Payable	UNITED PARCEL SERVICE	\$7.09		
					Invoice	Date	Description	Amount	
					00001EW931198	05/12/2018	UPS shipping	\$7.09	
					Paying Fund	Cash Account	Amount		
					11 - General Fund	11-2101-002 (Cash - AP Checking)	\$7.09		
117300	06/15/2018	Open			Accounts Payable	UNITY SCHOOL BUS PARTS	\$240.00		
					Invoice	Date	Description	Amount	
					0416471-IN	05/02/2018	PARTS - UNITY SCHOOL BUS PARTS	\$240.00	
					Paying Fund	Cash Account	Amount		
					11 - General Fund	11-2101-002 (Cash - AP Checking)	\$240.00		
117301	06/15/2018	Open			Accounts Payable	VERIZON WIRELESS	\$743.23		
					Invoice	Date	Description	Amount	
					9807893928	05/24/2018	District Cell Phones Acct # 742014222-00001	\$743.23	

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

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)		\$743.23		
117302	06/15/2018	Open			Accounts Payable	VSC INC	\$49.00		
	Invoice		Date	Description			Amount		
	123575		04/26/2018	SMARTboard Power Supply #1028021			\$49.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$49.00		
117303	06/15/2018	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$6,997.90		
	Invoice		Date	Description			Amount		
	1873		06/01/2018	June 2018 PSU 2014 Acct #100282			\$6,997.90		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$6,997.90		
117304	06/15/2018	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$94,356.75		
	Invoice		Date	Description			Amount		
	2018-00000004-b		05/22/2018	4th quarter LCS Tech Staff 2017-2018			\$94,246.75		
	2018-00000078a		05/18/2018	WISD BEG DRIVER TRAINING			\$110.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$94,356.75		
117305	06/15/2018	Open			Accounts Payable	WASTE MANAGEMENT	\$5,050.63		
	Invoice		Date	Description			Amount		
	0023172-1389-6		05/30/2018	May 18 Waste Management Invoice			\$4,361.65		
	0020932-1389-6		05/16/2018	roll off waste removal			\$688.98		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$5,050.63		
117306	06/15/2018	Open			Accounts Payable	WEINGARTZ	\$1,383.84		
	Invoice		Date	Description			Amount		
	70074683-00		05/18/2018	Mower/grounds supplies			\$728.72		
	70075277-00		05/23/2018	Mower blades and belts			\$474.10		
	70075202-00		05/23/2018	Pulley-Idler, oil filter, hearing protectors			\$181.02		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,383.84		
117307	06/15/2018	Open			Accounts Payable	YPSILANTI COMMUNITY SCHOOLS	\$43,500.00		
	Invoice		Date	Description			Amount		
	2018-00000016		05/10/2018	RCTC 2nd Semester 2017-2018 Inv 2018-00000016			\$43,500.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$43,500.00		
117308	06/15/2018	Open			Accounts Payable	CAMPBELL, AARON	\$31.56		
	Invoice		Date	Description			Amount		
	060118		06/01/2018	Jacob Campbell Refund - Graduating			\$31.56		
117309	06/15/2018	Open			Accounts Payable	YOUNG, JULIE	\$78.90		
	Invoice		Date	Description			Amount		
	060118		06/01/2018	Refund Kyle Young Meal Account - Senior			\$78.90		
117310	06/29/2018	Open			Accounts Payable	ALDRIDGE, MARY	\$204.29		
	Invoice		Date	Description			Amount		
	061218Miles		06/12/2018	Aug 17 - Mar 18 Mileage			\$204.29		
	Paying Fund				Cash Account		Amount		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

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)			\$204.29		
117311	06/29/2018	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$1,580.11		
	Invoice		Date	Description		Amount			
	845756985366		04/26/2018	G0 440 G1 440 Replacement Keyboards 440G2		\$89.88			
	667546853359		04/30/2018	KG Media Order Missing Items		\$78.91			
	534747958386		04/30/2018	KG Media Order Missing Items		\$179.39			
	449677763789		05/07/2018	KG Media Order Missing Items		\$19.95			
	798359496564		04/30/2018	Drafting Chairs for RM Accommodations		\$199.98			
	765493654434		05/15/2018	Graduation Envelopes		\$34.92			
	678345396659		05/15/2018	Graduation Envelopes		\$204.69			
	693367949456		05/21/2018	At-Risk Summer School Supplies		\$46.99			
	458347885564		05/21/2018	At-Risk Summer School Supplies		\$27.39			
	467544597669		05/22/2018	At-Risk Summer School Supplies		\$384.53			
	466333375576		05/23/2018	At-Risk Summer School Supplies		\$286.64			
	753455366944		06/07/2018	At-Risk Summer School Supplies		\$26.84			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,580.11			
117312	06/29/2018	Open			Accounts Payable	AMERICAN SPRINKLER AND	\$1,205.00		
	Invoice		Date	Description		Amount			
	57580		06/01/2018	LHS - irrigation start up (soccer/football)		\$950.00			
	57531		05/31/2018	Childs - irrigation start up		\$255.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,205.00			
117313	06/29/2018	Open			Accounts Payable	APPLE, INC.	\$4,450.00		
	Invoice		Date	Description		Amount			
	6740102660		06/09/2018	At-Risk iPad Accessories		\$4,450.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$4,450.00			
117314	06/29/2018	Open			Accounts Payable	ASSOCIATES IN PHYSICAL MEDICINE & REHABILITATION	\$638.44		
	Invoice		Date	Description		Amount			
	207374897		06/27/2018	Kelly Grubb Work Comp 04/19/18-04/19/18		\$141.92			
	207115109		06/25/2018	Kelly Allen-Grubb Work Comp 03/22/18-03/23/18		\$496.52			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$638.44			
117315	06/29/2018	Open			Accounts Payable	BOYNTON FIRE SAFETY SERVICES, LLC	\$1,940.00		
	Invoice		Date	Description		Amount			
	5418-950		06/06/2018	LHS - Control Board repair		\$1,940.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,940.00			
117316	06/29/2018	Open			Accounts Payable	BRANN, CRAIG	\$56.68		
	Invoice		Date	Description		Amount			
	061318Miles		06/13/2018	Mar 18 - Jun 18 Mileage		\$56.68			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$56.68			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117317	06/29/2018	Open			Accounts Payable	BROSE, JENNIFER	\$15.43		
	Invoice		Date	Description		Amount			
	061318Reim		06/13/2018	REIMBURSEMNET FOR PURCHASES OF OF SUPPLIES		\$15.43			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$15.43			
117318	06/29/2018	Open			Accounts Payable	CATALFIO, SARAH	\$600.00		
	Invoice		Date	Description		Amount			
	061818Reimb		06/18/2018	Conference Fee Reimbursement		\$600.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$600.00			
117319	06/29/2018	Open			Accounts Payable	CENGAGE LEARNING	\$1,197.35		
	Invoice		Date	Description		Amount			
	63911348		06/18/2018	Books		\$1,197.35			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,197.35			
117320	06/29/2018	Open			Accounts Payable	CINTAS LOCATION #300	\$1,856.69		
	Invoice		Date	Description		Amount			
	300269617		06/01/2018	Kitchen noon aide towel rental		\$103.31			
	300270288-a		06/04/2018	Facilities Dept Uniform Rentals		\$149.85			
	300275090-a		06/11/2018	Facilities Dept Uniform Rentals		\$149.85			
	300279842-a		06/18/2018	Facilities Dept Uniform Rentals		\$149.85			
	300270288		06/04/2018	Transportation Maintenance Uniform Rentals		\$78.61			
	300275090		06/11/2018	Transportation Maintenance Uniform Rentals		\$78.61			
	300279842		06/18/2018	Transportation Maintenance Uniform Rentals		\$78.61			
	9027590045		06/01/2018	AED Reviver Units Leasing Program		\$89.00			
	9027590039		06/01/2018	AED Reviver Units Leasing Program		\$178.00			
	9027590040		06/01/2018	AED Reviver Units Leasing Program		\$89.00			
	9027590043		06/01/2018	AED Reviver Units Leasing Program		\$445.00			
	9027590042		06/01/2018	AED Reviver Units Leasing Program		\$178.00			
	9027590044		06/01/2018	AED Reviver Units Leasing Program		\$89.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,856.69			
117321	06/29/2018	Open			Accounts Payable	CLARKE, ALEX, J	\$157.10		
	Invoice		Date	Description		Amount			
	060818		06/08/2018	MILEAGE REIMBURSEMENT		\$77.31			
	061418Miles		06/14/2018	MILEAGE REIMBURSEMENT		\$79.79			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$157.10			
117322	06/29/2018	Open			Accounts Payable	CURRICULUM ASSO INC	\$409.58		
	Invoice		Date	Description		Amount			
	90524963		06/01/2018	Quick words		\$409.58			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$409.58			
117323	06/29/2018	Open			Accounts Payable	DANIEL HUNTER P56222	\$110.28		
	Invoice		Date	Description		Amount			
	Payroll_06/29/18		06/29/2018	Walls 08-0375 Deshawn Walls		\$110.28			
	Paying Fund			Cash Account		Amount			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					11-2101-002 (Cash - AP Checking)		\$110.28		
117324	06/29/2018	Open			Accounts Payable	DTE ENERGY	\$43,530.96		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
			2018-00000922	06/05/2018	Model Acct # 9100 113 5439 6		\$1,798.87		
			2018-00000923	06/10/2018	HS, MS, BG Acct # 9100 3989 2120		\$36,019.31		
			2018-00000926	06/20/2018	Childs Acct # 9100 113 5425 5		\$5,712.78		
			<u>Paying Fund</u>		<u>Cash Account</u>		<u>Amount</u>		
			11 - General Fund		11-2101-002 (Cash - AP Checking)		\$43,530.96		
117325	06/29/2018	Open			Accounts Payable	FERGUSON ENTERPRISES, INC.	\$176.60		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
			4731780	05/29/2018	LHS - Bronze Pxp union		\$176.60		
			<u>Paying Fund</u>		<u>Cash Account</u>		<u>Amount</u>		
			11 - General Fund		11-2101-002 (Cash - AP Checking)		\$176.60		
117326	06/29/2018	Open			Accounts Payable	FOX AUTO PARTS, INC.	\$226.80		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
			00010045260	06/07/2018	Engine Oil 10w30		\$226.80		
			<u>Paying Fund</u>		<u>Cash Account</u>		<u>Amount</u>		
			11 - General Fund		11-2101-002 (Cash - AP Checking)		\$226.80		
117327	06/29/2018	Open			Accounts Payable	GUARDIAN ENVIRONMENTAL SERVICES, INC.	\$1,344.00		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
			33134	06/01/2018	LMS - Chiller Repairs		\$448.00		
			33111	05/31/2018	LMS - Chiller Repairs		\$896.00		
			<u>Paying Fund</u>		<u>Cash Account</u>		<u>Amount</u>		
			11 - General Fund		11-2101-002 (Cash - AP Checking)		\$1,344.00		
117328	06/29/2018	Open			Accounts Payable	HOUGHTON MIFFLIN CO	\$4,073.30		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
			953776050	06/08/2018	At-Risk Summer School Supplies MS		\$124.30		
			953783306	06/14/2018	PD Training		\$999.00		
			953790463	06/18/2018	Professional Development		\$2,950.00		
			<u>Paying Fund</u>		<u>Cash Account</u>		<u>Amount</u>		
			11 - General Fund		11-2101-002 (Cash - AP Checking)		\$4,073.30		
117329	06/29/2018	Open			Accounts Payable	HURON VALLEY AMBULANCE	\$1,166.00		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
			2071156917	06/25/2018	Candy Ebeler Work Comp 01/09/18-01/09/18		\$1,166.00		
			<u>Paying Fund</u>		<u>Cash Account</u>		<u>Amount</u>		
			11 - General Fund		11-2101-002 (Cash - AP Checking)		\$1,166.00		
117330	06/29/2018	Open			Accounts Payable	J'S TREE TRIMMING & REMOVAL, INC.	\$1,500.00		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
			5223	06/12/2018	Model tree removal and trimming		\$1,500.00		
			<u>Paying Fund</u>		<u>Cash Account</u>		<u>Amount</u>		
			11 - General Fund		11-2101-002 (Cash - AP Checking)		\$1,500.00		
117331	06/29/2018	Open			Accounts Payable	JARVIS, JASON	\$74.12		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
			051718Miles	05/17/2018	TRAINING 4 DAYS		\$74.12		
			<u>Paying Fund</u>		<u>Cash Account</u>		<u>Amount</u>		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117339	06/29/2018	Open			Accounts Payable	MICHIGAN GUARANTY AGENCY	\$523.73		
		Invoice	Date	Description		Amount			
	Payroll_06/29/18		06/29/2018	Porter 362-84-5801/9541-87-7704 / Waller9362-86-0109 366-86-0164		\$523.73			
		Paying Fund		Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$523.73			
117340	06/29/2018	Open			Accounts Payable	MICHIGAN REHABILITATION SPECIALISTS OF FOWLerville	\$5,014.20		
		Invoice	Date	Description		Amount			
	207374590		06/27/2018	Kelly Grubb Work Comp 04/16/18-04/18/18		\$431.24			
	207115110		06/25/2018	Kelly Allen-Grubb Work Comp 04/06/18-04/09/18		\$843.95			
	207115110b		06/25/2018	Kelly Allen-Grubb Work Comp 04/11/18-04/11/18		\$354.60			
	207115110c		06/25/2018	Kelly Allen-Grubb Work Comp 04/04/18-04/04/18		\$430.68			
	207115110d		06/25/2018	Kelly Allen-Grubb Work Comp 04/02/18-04/02/18		\$365.06			
	207115111		06/25/2018	Kelly Allen-Grubb Work Comp 05/01/18-05/09/18		\$1,338.31			
	207115111b		06/25/2018	Kelly Allen-Grubb Work Comp 04/25/18-04/25/18		\$261.54			
	207115111c		06/25/2018	Kelly Allen-Grubb Work Comp 04/24/18-04/24/18		\$179.08			
	207115111d		06/25/2018	Kelly Allen-Grubb Work Comp 04/16/18-04/19/18		\$573.16			
	207115113		06/25/2018	Kelly Allen-Grubb Work Comp 05/11/18-05/11/18		\$236.58			
		Paying Fund		Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$5,014.20			
117341	06/29/2018	Open			Accounts Payable	MiSDU	\$1,013.56		
		Invoice	Date	Description		Amount			
	Payroll_06/29/18		06/29/2018	CH SUPPT - Child Support*		\$1,013.56			
		Paying Fund		Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,013.56			
117342	06/29/2018	Open			Accounts Payable	MLIVE MEDIA GROUP	\$798.00		
		Invoice	Date	Description		Amount			
	0008657159		05/31/2018	Sponsored Ad and Impression Ads		\$798.00			
		Paying Fund		Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$798.00			
117343	06/29/2018	Open			Accounts Payable	NELSON, BRENDA	\$45.62		
		Invoice	Date	Description		Amount			
	061318Miles		06/13/2018	MILEAGE REIMBURSEMENT		\$45.62			
		Paying Fund		Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$45.62			
117344	06/29/2018	Open			Accounts Payable	NORTHWAY MARKETING GROUP	\$2,813.72		
		Invoice	Date	Description		Amount			
	66582		06/01/2018	Promotional Items		\$1,015.13			
	66585		06/01/2018	Promotional Items		\$833.59			
	66589		06/15/2018	Promotional Items		\$965.00			
		Paying Fund		Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$2,813.72			
117345	06/29/2018	Open			Accounts Payable	NUCO2 LLC	\$658.66		
		Invoice	Date	Description		Amount			
	55615777		04/20/2018	LHS - Pool Supplies		\$176.51			
	55898232		05/17/2018	LHS - Pool Supplies		\$169.33			
	56024969		05/31/2018	LHS - Pool Supplies		\$176.51			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	56285694		06/14/2018		LHS - Pool Supplies		\$124.81		
	56215961		07/01/2018		LHS - Pool Supplies		\$11.50		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$658.66		
117346	06/29/2018	Open			Accounts Payable	OAKLAND SCHOOLS AN INTERMEDIATE	\$3,939.00		
	Invoice		Date		Description		Amount		
	00000010387		05/04/2018		VLAC Tuition - Spring 2018		\$3,939.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$3,939.00		
117347	06/29/2018	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$2,405.55		
	Invoice		Date		Description		Amount		
	712114574		05/25/2018		PHYSICAL PREPLACEMENT - OCCUPATIONAL HEALTH		\$77.50		
	712125734		06/01/2018		DOT RECERTIFICATION - OCCUPATIONAL HEALTH CENTERS		\$77.50		
	207115937		06/25/2018		Joann McCombie Work Comp 02/13/18-02/13/18		\$198.11		
	207115937b		06/25/2018		Joann McCombie Work Comp 02/08/18-02/08/18		\$276.17		
	207115937c		06/25/2018		Joann McCombie Work Comp 02/08/18-02/08/18		\$177.07		
	207103142		06/22/2018		Kevin Davis Work Comp 03/28/18-03/28/18		\$200.62		
	207103142b		06/22/2018		Kevin Davis Work Comp 03/28/18-03/28/18		\$172.95		
	207103142c		06/22/2018		Kevin Davis Work Comp 03/16/18-03/16/18		\$133.92		
	207103142d		06/22/2018		Kevin Davis Work Comp 03/13/18-03/22/18		\$1,091.71		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,405.55		
117348	06/29/2018	Open			Accounts Payable	OFFICE DEPOT	\$165.85		
	Invoice		Date		Description		Amount		
	145311115001		06/01/2018		SPED -IDEIA 2017 CLASSROOM MATERIALS		\$115.90		
	145311116001		06/05/2018		SPED -IDEIA 2017 CLASSROOM MATERIALS		\$49.95		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$165.85		
117349	06/29/2018	Open			Accounts Payable	ONE CALL MEDICAL FN, LLC	\$290.62		
	Invoice		Date		Description		Amount		
	207115942		06/25/2018		Joann McCombie Work Comp 02/27/18-02/27/18		\$290.62		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$290.62		
117350	06/29/2018	Open			Accounts Payable	OPLAND, MARTHA	\$178.39		
	Invoice		Date		Description		Amount		
	061818Miles-a		06/18/2018		2017 Mileage Reimbursement (10/3/17 - 12/22/17)		\$66.34		
	061818Miles-b		06/18/2018		2018 Mileage Reimbursement (01/08/18 - 06/13/18)		\$112.05		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$178.39		
117351	06/29/2018	Open			Accounts Payable	PAUL INGBER	\$162.40		
	Invoice		Date		Description		Amount		
	Payroll_06/29/18		06/29/2018		Hammond 17 2602 GC - 376-92-5671		\$162.40		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$162.40		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117352	06/29/2018	Open			Accounts Payable	POSTMASTER - BULK MAILING	\$225.00		
	Invoice		Date	Description			Amount		
	062018		06/20/2018	Annual Fee Imprint Permit			\$225.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$225.00		
117353	06/29/2018	Open			Accounts Payable	PRICE, LAURIE	\$15.64		
	Invoice		Date	Description			Amount		
	061318Miles		06/13/2018	Mileage Reimbursement			\$15.64		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$15.64		
117354	06/29/2018	Open			Accounts Payable	REVIEWWORKS	\$861.02		
	Invoice		Date	Description			Amount		
	206301708		06/14/2018	Work Comp Kelly Grubb 04/30/18			\$334.96		
	206301715		06/14/2018	Work Comp Carol Brokke-Jordan 04/30/18			\$96.30		
	206301705		06/14/2018	Work Comp Brenda Fite 04/30/18			\$24.18		
	206301609		06/14/2018	Work Comp Candy Ebeler 04/30/18			\$288.69		
	206301724		04/30/2018	Work Comp Candy Ebeler 04/30/18			\$2.85		
	206301720		06/14/2018	Joann McCombie Work Comp 04/30/18-04/30/18			\$114.04		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$861.02		
117355	06/29/2018	Open			Accounts Payable	RIVERA, CHERYL	\$88.44		
	Invoice		Date	Description			Amount		
	061418Miles		06/14/2018	MILEAGE REIMBURSEMENT			\$88.44		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$88.44		
117356	06/29/2018	Open			Accounts Payable	ROBERT DANIEL TRAVIS MD, PC	\$135.21		
	Invoice		Date	Description			Amount		
	207115915		06/25/2018	Candy Ebeler Work Comp 04/13/18-04/13/18			\$135.21		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$135.21		
117357	06/29/2018	Open			Accounts Payable	ROSETTA STONE, LTD.	\$990.00		
	Invoice		Date	Description			Amount		
	9916770		06/01/2018	Language Learning Software			\$990.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$990.00		
117358	06/29/2018	Open			Accounts Payable	SABORIO, JESSICA ALLEN	\$234.62		
	Invoice		Date	Description			Amount		
	061818Miles		06/18/2018	STAFF MILEAGE REIMBURSEMENT FOR NORMAL DUTIES			\$234.62		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$234.62		
117359	06/29/2018	Open			Accounts Payable	SAM'S CLUB DIRECT	\$262.48		
	Invoice		Date	Description			Amount		
	009605		05/31/2018	Testing Snacks and Graduation Event Supplies			\$9.96		
	006737		06/06/2018	Supplies for Upcoming End of Year Events			\$71.90		
	008689		06/12/2018	Supplies for Upcoming End of Year Events			\$65.61		
	002979		04/12/2018	Supplies purchased for B V Golf home Tourn.-4-12-18			\$115.01		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

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)		\$262.48			
117360	06/29/2018	Open			Accounts Payable	SCHULENBERG, THERESA	\$89.38		
	Invoice			Date	Description	Amount			
	061418Miles		06/14/2018		MILEAGE REIMBURSEMENT	\$89.38			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$89.38			
117361	06/29/2018	Open			Accounts Payable	SECRET, WARDLE, LYNCH, HAMPTON, TRUEx & MORELY PC	\$149.62		
	Invoice			Date	Description	Amount			
	1339715		06/07/2018		Legal Services 3/1/18 - 5/31/18	\$149.62			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$149.62			
117362	06/29/2018	Open			Accounts Payable	SELTHER, RONDA	\$50.30		
	Invoice			Date	Description	Amount			
	061418Miles		06/14/2018		MILEAGE REIMBURSEMENT	\$50.30			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$50.30			
117363	06/29/2018	Open			Accounts Payable	ST JOSEPH MERCY HEALTH SYSTEM	\$1,180.12		
	Invoice			Date	Description	Amount			
	207115923		06/25/2018		Candy Ebeler Work Comp 02/09/18-02/09/18	\$287.79			
	207115926		06/25/2018		Candy Ebeler Work Comp 03/28/18-03/28/18	\$892.33			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,180.12			
117364	06/29/2018	Open			Accounts Payable	STAMPS-ALLEN, AMY	\$155.87		
	Invoice			Date	Description	Amount			
	061418Miles		06/14/2018		SPED STAFF MILEAGE REIMBURSEMENT FOR PSYCH TESTING	\$155.87			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$155.87			
117365	06/29/2018	Open			Accounts Payable	SUMPTER ACE HARDWARE	\$1,177.12		
	Invoice			Date	Description	Amount			
	May2018		05/31/2018		SUMPTER ACE HARDWARE	\$1,177.12			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,177.12			
117366	06/29/2018	Open			Accounts Payable	TAMMY J. TERRY	\$956.01		
	Invoice			Date	Description	Amount			
	Payroll_06/29/18		06/29/2018		Bargardi 13-50240-tjt / Micik 18-46254-TJT	\$956.01			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$956.01			
117367	06/29/2018	Open			Accounts Payable	THE STATE OF MICHIGAN	\$180.00		
	Invoice			Date	Description	Amount			
	2018-2019		06/18/2018		MiDEAL #1008	\$180.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$180.00			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117368	06/29/2018	Open			Accounts Payable	U.S MEDGROUP OF MICHIGAN, P.C.	\$54.51		
	Invoice		Date		Description		Amount		
	207115940		06/25/2018		Joann McCombie Work Comp 04/13/18-04/13/18		\$54.51		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$54.51		
117369	06/29/2018	Open			Accounts Payable	UPTON, KEVIN, B	\$297.57		
	Invoice		Date		Description		Amount		
	052518Miles		05/25/2018		Mileage Reimbursement		\$297.57		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$297.57		
117370	06/29/2018	Open			Accounts Payable	WASHTENAW COUNTY HEALTH DEPARTMENT	\$327.00		
	Invoice		Date		Description		Amount		
	060118		06/01/2018		Pool Inspection Fee		\$327.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$327.00		
117371	06/29/2018	Open			Accounts Payable	WASTE MANAGEMENT	\$151.55		
	Invoice		Date		Description		Amount		
	0024795-1389-3		06/01/2018		LHS - roll off container		\$151.55		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$151.55		
117372	06/29/2018	Open			Accounts Payable	WEINGARTZ	\$930.83		
	Invoice		Date		Description		Amount		
	70076756-00		06/04/2018		mower supplies & repairs		\$554.08		
	70077870-00		06/15/2018		mower supplies & repairs		\$33.99		
	70075305-00		06/20/2018		mower supplies & repairs		\$342.76		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$930.83		
117373	06/29/2018	Open			Accounts Payable	WESTCOTT, PATRICIA	\$70.94		
	Invoice		Date		Description		Amount		
	061418Miles		06/14/2018		9/5/17 - 12/22/17 Mileage		\$30.39		
	061418Miles-b		06/14/2018		1/8/18 - 6/14/18 Mileage		\$40.55		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$70.94		
117374	06/29/2018	Open			Accounts Payable	WHITLEY, RENEE	\$247.80		
	Invoice		Date		Description		Amount		
	061318Miles-a		06/13/2018		C. Daniels: March - June 2018 Mileage		\$76.30		
	061318Miles-b		06/13/2018		J. Davis: Nov 17 - Jan 18 Mileage		\$46.52		
	061318Miles-c		06/13/2018		L. Mullins: Feb 18 - Jun 18 Mileage		\$92.65		
	061318Miles-d		06/13/2018		T. Townley: Jun 18 Mileage		\$9.65		
	061318Miles-e		06/13/2018		C. Riddle: Dec 17 Mileage		\$22.68		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$247.80		
117375	06/29/2018	Open			Accounts Payable	WOLVERINE SUPPLY INC	\$881.73		
	Invoice		Date		Description		Amount		
	799012		05/29/2018		LHS - plumbing parts		\$224.00		

Lincoln Consolidated Schools Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
	799083		05/30/2018		LHS - plumbing parts		\$157.39			
	799077		05/30/2018		LHS - plumbing parts		\$500.34			
	Paying Fund				Cash Account		Amount			
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$881.73			
117376	06/29/2018	Open			Accounts Payable	DOMEI,ER, STEPHANIE	\$4.00			
	Invoice		Date		Description		Amount			
	061418	Refund	06/14/2018		Student Leaving District		\$4.00			
117377	06/29/2018	Open			Accounts Payable	LEWIS, AIMEE	\$4.00			
	Invoice		Date		Description		Amount			
	061418	Refund	06/14/2018		Student Leaving District		\$4.00			
117378	06/29/2018	Open			Accounts Payable	AFLAC	\$980.50			
	Invoice		Date		Description		Amount			
	2018-00000943		06/29/2018		AFLAC - AFLAC Supplemental Insurance*		\$980.50			
	Paying Fund				Cash Account		Amount			
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$980.50			
117422	06/01/2018	Open			Accounts Payable	FIFTH THIRD BANK	\$12,562.64			
	Invoice		Date		Description		Amount			
	5/3 Apr 2018		06/01/2018		April 2018 5/3 Bill		\$12,293.15			
	5/3 Apr 2018b		06/01/2018		5/3 Wall Street Journal		\$19.49			
	5/3April18i		06/01/2018		Annual Credit Card Fee		\$250.00			
	Paying Fund				Cash Account		Amount			
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$12,388.03			
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$174.61			
Type Check Totals:							172 Transactions	\$512,074.14		
<u>EFT</u>										
2136	06/01/2018	Open			Accounts Payable	000207	\$40,484.77			
	Invoice		Date		Description		Amount			
	Payroll_06/01/18		06/01/2018		TSA 403B - TSA 403(b)*		\$40,484.77			
	Paying Fund				Cash Account		Amount			
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$40,484.77			
2137	06/01/2018	Open			Accounts Payable	ADVANCED MEDICAL SOLUTIONS, INC.	\$15.50			
	Invoice		Date		Description		Amount			
	205943123		05/17/2018		Candy Ebeler Work Comp 1/11/18		\$15.50			
	Paying Fund				Cash Account		Amount			
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$15.50			
2138	06/01/2018	Open			Accounts Payable	ANN ARBOR/YPSI REGIONAL CHAMBER	\$705.00			
	Invoice		Date		Description		Amount			
	44883		05/08/2018		Membership Dues		\$705.00			
	Paying Fund				Cash Account		Amount			
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$705.00			
2139	06/01/2018	Open			Accounts Payable	ARAMARK CORPORATION	\$116,162.06			
	Invoice		Date		Description		Amount			
	400239100-000157		05/23/2018		Acct 2391 Additional Food Purchases		\$661.74			
	400239100-000159		05/23/2018		Acct 2391 May Food Charges		\$115,500.32			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2140	06/01/2018	Open			Accounts Payable	ARBOR SCIENTIFIC	\$585.18		
	Invoice		Date	Description		Amount			
	415776		05/04/2018	Title IV Science Materials		\$585.18			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$585.18			
2141	06/01/2018	Open			Accounts Payable	ARDOR HEALTH SOLUTIONS	\$7,524.00		
	Invoice		Date	Description		Amount			
	150830		05/12/2018	Psychology Services		\$2,475.00			
	151340		05/19/2018	Psychology Services		\$2,574.00			
	149127		04/07/2018	Psychology Services		\$2,475.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$7,524.00			
2142	06/01/2018	Open			Accounts Payable	BROKKE-JORDAN, CAROL	\$240.16		
	Invoice		Date	Description		Amount			
	205947488		05/18/2018	Work Comp 5/12/18 - 5/18/18		\$120.08			
	206066320		05/29/2018	Work Comp 5/19/18 - 5/25/18		\$120.08			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$240.16			
2143	06/01/2018	Open			Accounts Payable	BROOKS, KIMBERLY	\$13.63		
	Invoice		Date	Description		Amount			
	051718Miles		05/17/2018	REIMBURSE LICENSE FEE - BROOKS		\$13.63			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$13.63			
2144	06/01/2018	Open			Accounts Payable	BUTLER, JULIA	\$48.34		
	Invoice		Date	Description		Amount			
	053018Miles		05/30/2018	Mileage 4/3018 - 5/22/18		\$48.34			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$48.34			
2145	06/01/2018	Open			Accounts Payable	CENTRAL MICHIGAN PAPER	\$924.00		
	Invoice		Date	Description		Amount			
	317186-00		05/09/2018	Teacher Supplies		\$924.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$924.00			
2146	06/01/2018	Open			Accounts Payable	COX, MICHELLE	\$169.48		
	Invoice		Date	Description		Amount			
	052118Reimb		05/21/2018	Title I Parent Supplies Reimbursement		\$169.48			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$169.48			
2147	06/01/2018	Open			Accounts Payable	DOMAS, MARY, T	\$81.16		
	Invoice		Date	Description		Amount			
	051518Reimb		05/15/2018	Reimburse Mary Domas Lincoln Golden Ages Compensation		\$81.16			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$81.16			
2148	06/01/2018	Open			Accounts Payable	EBELER, CANDY	\$1,305.40		
	Invoice		Date	Description		Amount			
	205977051		05/21/2018	Work Comp 5/14/18 - 5/20/18		\$652.70			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	205906773		05/15/2018		Work Comp 5/7/18 - 5/13/18		\$652.70		
	Paying Fund				Cash Account		Amount		
2149	06/01/2018	Open			11-2101-002 (Cash - AP Checking)	ENVIRO-CLEAN	\$1,305.40		
	Invoice		Date		Description		Amount		
	90406		05/01/2018		Monthly Custodial Services		\$92,868.34		
	90690		04/30/2018		CM for Bessie Hoffman April Invoice		(\$329.72)		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$92,868.34		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		(\$329.72)		
2150	06/01/2018	Open			Accounts Payable	FASTENAL COMPANY		\$96.32	
	Invoice		Date		Description		Amount		
	MIDE861229		04/30/2018		GARAGE OPERATIONS - FASTENAL		\$96.32		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$96.32		
2151	06/01/2018	Open			Accounts Payable	FLINN SCIENTIFIC		\$4,566.24	
	Invoice		Date		Description		Amount		
	2212130		05/04/2018		Title IV Science Materials		\$4,566.24		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$4,566.24		
2152	06/01/2018	Open			Accounts Payable	GROUND TRAVEL SPECIALIST, INC.		\$2,625.00	
	Invoice		Date		Description		Amount		
	21127		05/15/2018		(1)Bus rentals-Inv.#21127, -5-15-18-(G SCR)- Tecumseh		\$675.00		
	21126		05/15/2018		(1)Bus rentals-Inv.#21127, -5-15-18-(G SCR)- Tecumseh		\$1,950.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,625.00		
2153	06/01/2018	Open			Accounts Payable	GRUBB, KELLY, J		\$1,658.76	
	Invoice		Date		Description		Amount		
	205906763		05/15/2018		Work Comp 5/9/18 - 5/15/18		\$829.38		
	205982391		05/22/2018		Work Comp 5/16/18 - 5/22/18		\$829.38		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,658.76		
2154	06/01/2018	Open			Accounts Payable	HI-LINE ELECTRIC COMPANY, INC.		\$424.64	
	Invoice		Date		Description		Amount		
	10619282		05/03/2018		GARAGE OPERATIONS - HI-LINE ELECTRIC		\$424.64		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$424.64		
2155	06/01/2018	Open			Accounts Payable	JOHNSON, KEELY		\$60.00	
	Invoice		Date		Description		Amount		
	052118		05/21/2018		Youth Soccer Referee - 3 games		\$60.00		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$60.00		
2156	06/01/2018	Open			Accounts Payable	KASHMER, YVETTE, D.		\$1,466.20	
	Invoice		Date		Description		Amount		
	JUNE17/18		06/01/2018		Drama Technical Director (Play)		\$1,466.20		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

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)			\$1,466.20		
2157	06/01/2018	Open			Accounts Payable	LRP PUBLICATIONS, INC.	\$80.20		
	Invoice			Date	Description		Amount		
				05/17/2018	TRAINING MATERIALS FOR PD ON SE TRANSPORT RULES		\$80.20		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$80.20		
2158	06/01/2018	Open			Accounts Payable	MIDDLE CITIES RISK MGMT TRUST	\$206,929.00		
	Invoice			Date	Description		Amount		
				05/18/2018	2018-19 Contribution / Surplus Dist Credit		\$206,929.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$206,929.00		
2159	06/01/2018	Open			Accounts Payable	PARKWAY SERVICES, INC	\$130.00		
	Invoice			Date	Description		Amount		
				05/14/2018	Porta John Service		\$130.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$130.00		
2160	06/01/2018	Open			Accounts Payable	PCMI	\$1,548.37		
	Invoice			Date	Description		Amount		
				05/18/2018	Inv.#56675-CEPR-236670-S.Vaughn-Asst.Tk.Coach		\$1,548.37		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,548.37		
2161	06/01/2018	Open			Accounts Payable	ROCK, NICHOLAS	\$40.00		
	Invoice			Date	Description		Amount		
				05/21/2018	Youth Soccer Referee		\$40.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$40.00		
2162	06/01/2018	Open			Accounts Payable	ROSE, DAHLIA, KAY	\$40.00		
	Invoice			Date	Description		Amount		
				05/21/2018	Youth Soccer Referee - 2 games		\$40.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$40.00		
2163	06/01/2018	Open			Accounts Payable	SCHMIDT, KATHERYNE	\$40.00		
	Invoice			Date	Description		Amount		
				05/21/2018	Youth Soccer Referee - 2 games		\$40.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$40.00		
2164	06/01/2018	Open			Accounts Payable	SCHOLASTIC, INC.	\$2,589.84		
	Invoice			Date	Description		Amount		
				05/05/2018	Information in Action		\$2,589.84		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$2,589.84		
2165	06/01/2018	Open			Accounts Payable	SCHOOL SPECIALTY INC.	\$1,851.33		
	Invoice			Date	Description		Amount		
				05/07/2018	School Supplies		\$1,015.37		
				04/24/2018	SUPPLIES FOR NEW HEADSTART CLASSROOM		\$487.50		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	308102991153		05/08/2018		Classroom Supplies		\$348.46		
	Paying Fund				Cash Account		Amount		
2166	06/01/2018	Open			11 - General Fund	11-2101-002 (Cash - AP Checking)	\$1,851.33		
					Accounts Payable	SELKING INTERNATIONAL & IDEALEASE	\$392.30		
	Invoice			Date	Description		Amount		
	10523940		04/26/2018		PARTS - SELKING INTERNATIONAL & IDEALEASE		\$47.00		
	10523925		04/30/2018		PARTS - SELKING INTERNATIONAL & IDEALEASE		\$345.30		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$392.30		
2167	06/01/2018	Open			Accounts Payable	SHERMAN, ISABELLA	\$60.00		
	Invoice			Date	Description		Amount		
	052118		05/21/2018		Youth Soccer Referee - 3 games		\$60.00		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$60.00		
2168	06/01/2018	Open			Accounts Payable	SMITH, SAMUEL LEE	\$20.00		
	Invoice			Date	Description		Amount		
	052118		05/21/2018		Youth Soccer Referee - 1 game		\$20.00		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$20.00		
2169	06/01/2018	Open			Accounts Payable	SURE RIDE TRANSPORTATION, LLC,	\$1,362.53		
	Invoice			Date	Description		Amount		
	182021		05/27/2018		SPECIAL ED TRANSPORTATION TO MISD PROGRAM		\$1,362.53		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,362.53		
2170	06/01/2018	Open			Accounts Payable	TEMAR, HALLIE	\$40.00		
	Invoice			Date	Description		Amount		
	052118		05/21/2018		Youth Soccer Referee - 2 games		\$40.00		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$40.00		
2171	06/01/2018	Open			Accounts Payable	TEMAR, HEATHER	\$60.00		
	Invoice			Date	Description		Amount		
	052118		05/21/2018		Youth Soccer Referee - 3 games		\$60.00		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$60.00		
2172	06/01/2018	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$2,058.20		
	Invoice			Date	Description		Amount		
	0015		05/11/2018		EPHY CAB SERVICE FOR KJ AND SB 4/30/18-5/10/18		\$1,134.20		
	052518		05/25/2018		SPECIAL ED TRANSPORTATION TO HIGH POINT PROGRAM		\$924.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,058.20		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2173	06/01/2018	Open			Accounts Payable	TRANSPORTATION ACCESSORIES CO	\$1,413.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV10010		01/11/2017		PARTS - TRANSPORTATION ACCESSORIES CO		\$990.00		
	INV15173		02/20/2018		PARTS - TRANSPORTATION ACCESSORIES CO		\$399.91		
	INV15453		02/26/2018		PARTS - TRANSPORTATION ACCESSORIES CO		\$23.40		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,413.31		
2174	06/01/2018	Open			Accounts Payable	TRI-COUNTY INTERNATIONAL TRUCKS	\$291.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	YP28527		05/09/2018		PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$83.79		
	YP28536		05/10/2018		PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$83.79		
	YP28418		05/03/2018		PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$124.17		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$291.75		
2175	06/01/2018	Open			Accounts Payable	TYCO INTEGRATED SECURITY LLC	\$2,290.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	30515927		05/12/2018		Bishop Cust # 01300 184603069		\$288.15		
	30515928		05/12/2018		Maintenance Cust # 01300 184603072		\$190.55		
	30515926		05/12/2018		High School Conc. Cust # 01300 184603065		\$167.19		
	30515925		05/12/2018		Bus Gar Cust # 01300 184603064		\$262.09		
	30515924		05/12/2018		Brick Cust # 01300 184603056		\$1,382.57		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,290.55		
2176	06/01/2018	Open			Accounts Payable	WESTPHAL, KIERAN	\$108.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	052418		05/24/2018		PAC Tech		\$108.75		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$108.75		
2177	06/01/2018	Open			Accounts Payable	WILKERSON, HOPE	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	052118		05/21/2018		Youth Soccer Referee - 3 games		\$60.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$60.00		
2178	06/01/2018	Open			Accounts Payable	WILLIAMS, MICHELE, D.	\$696.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	052518		05/25/2018		Senior Center Worker		\$696.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$696.00		
2179	06/01/2018	Open			Accounts Payable	WILLIAMS, TISHA, MARIE	\$155.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	052118		05/21/2018		Ticket Taker for events 5/7/18 - 5/17/18		\$155.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$155.00		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2181	06/01/2018	Open			Accounts Payable	HEALTHYQUITY, INC	\$7,196.12		
	Invoice		Date	Description		Amount			
	2018-00000867		06/01/2018	HSA - Empl Paid HSA Pre-Tax		\$7,196.12			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$7,196.12			
2182	06/15/2018	Open			Accounts Payable	000207	\$33,710.34		
	Invoice		Date	Description		Amount			
	Payroll_06/15/18		06/15/2018	TSA 403B - TSA 403(b)		\$33,710.34			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$33,710.34			
2183	06/15/2018	Open			Accounts Payable	AFFINITY SOLUTIONS INC	\$268.00		
	Invoice		Date	Description		Amount			
	11480		04/30/2018	Website Service		\$195.00			
	11504		05/31/2018	Website		\$73.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$268.00			
2184	06/15/2018	Open			Accounts Payable	AIR TEMP SOLUTIONS, INC.	\$635.00		
	Invoice		Date	Description		Amount			
	8545c		05/22/2018	LMS - GYM AHU1 & 2 unit repairs		\$635.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$635.00			
2185	06/15/2018	Open			Accounts Payable	ALLEN, SUZANNE	\$1,278.27		
	Invoice		Date	Description		Amount			
	206161854		06/05/2018	Work Comp 5/25/18 - 5/31/18		\$426.09			
	206161845		06/05/2018	Work Comp 5/11/18 - 5/24/18		\$852.18			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,278.27			
2186	06/15/2018	Open			Accounts Payable	ALLIED, INC.	\$3,159.76		
	Invoice		Date	Description		Amount			
	026264		04/20/2018	Garage Operations		\$3,159.76			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$3,159.76			
2187	06/15/2018	Open			Accounts Payable	ALLSHRED SERVICES	\$48.35		
	Invoice		Date	Description		Amount			
	137043		05/31/2018	Business Office Shredding Services		\$48.35			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$48.35			
2188	06/15/2018	Open			Accounts Payable	ANN ARBOR WELDING	\$13.20		
	Invoice		Date	Description		Amount			
	102491		05/16/2018	Cylinder Rental		\$13.20			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$13.20			
2189	06/15/2018	Open			Accounts Payable	ATLAS OIL COMPANY	\$27,572.23		
	Invoice		Date	Description		Amount			
	26785728		05/07/2018	FUEL - ATLAS OIL COMPANY		\$27,572.23			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$27,572.23			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2190	06/15/2018	Open			Accounts Payable	BADER & SONS CO.	\$960.82		
	Invoice		Date	Description		Amount			
	052218		05/22/2018	John Deere mower repairs		\$960.82			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$960.82			
2191	06/15/2018	Open			Accounts Payable	BEARCOM	\$4,500.00		
	Invoice		Date	Description		Amount			
	4692102		05/03/2018	Building Supplies		\$4,500.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$4,500.00			
2192	06/15/2018	Open			Accounts Payable	BEIER HOWLETT, P.C.	\$114.24		
	Invoice		Date	Description		Amount			
	110488		06/04/2018	Legal Services thru 5/31/18		\$114.24			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$114.24			
2193	06/15/2018	Open			Accounts Payable	BREAKTHROUGH PERFORMANCE TRAINING	\$2,333.33		
	Invoice		Date	Description		Amount			
	1029		06/01/2018	Inv# 1029-June Services-Strength & Conditioning		\$2,333.33			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$2,333.33			
2194	06/15/2018	Open			Accounts Payable	BROKKE-JORDAN, CAROL	\$240.16		
	Invoice		Date	Description		Amount			
	206110377		06/01/2018	Work Comp 5/26/18 - 6/1/18		\$120.08			
	206234246		06/08/2018	Work Comp 6/2/18 - 6/8/18		\$120.08			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$240.16			
2195	06/15/2018	Open			Accounts Payable	CAMPBELL, INC.	\$1,247.00		
	Invoice		Date	Description		Amount			
	1740		05/18/2018	Brick - Sump pump repair		\$1,247.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,247.00			
2196	06/15/2018	Open			Accounts Payable	CENTRAL MICHIGAN PAPER	\$376.50		
	Invoice		Date	Description		Amount			
	319907-00		05/30/2018	Teaching Supplies		\$376.50			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$376.50			
2197	06/15/2018	Open			Accounts Payable	CRISIS PREVENTION INSTITUTE	\$150.00		
	Invoice		Date	Description		Amount			
	IUS0112110		05/21/2018	ANNUAL 2018.19 MEMBERSHIP FEE FOR TRAINER: JOEY HUANG		\$150.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$150.00			
2198	06/15/2018	Open			Accounts Payable	CURRENT ELECTRIC MOTOR SUPPLY	\$535.00		
	Invoice		Date	Description		Amount			
	A35804		05/17/2018	Transportation - HVAC Motor		\$535.00			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

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)			\$535.00		
2199	06/15/2018	Open			Accounts Payable	DOMAS, MARY, T	\$680.78		
	Invoice			Date	Description		Amount		
	053118		05/31/2018		Mary Domas Lincoln Golden Ages Compensation		\$632.24		
	060818Reimb		06/08/2018		Mary Domas Lincoln Golden Ages Reimbursement		\$48.54		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$680.78		
2200	06/15/2018	Open			Accounts Payable	ENVIRO-CLEAN	\$98,604.91		
	Invoice			Date	Description		Amount		
	90907		06/01/2018		Monthly Custodial Services		\$92,868.34		
	90583		04/30/2018		Custodial		\$711.88		
	91034		05/31/2018		May 2018 Custodial Supplies		\$5,024.69		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$97,893.03		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$711.88		
2201	06/15/2018	Open			Accounts Payable	EXELON ENERGY COMPANY	\$35,921.28		
	Invoice			Date	Description		Amount		
	2327202		05/28/2018		BH #6500449 Acct # RG-138003		\$344.33		
	2327201		05/28/2018		LMS #2723 Acct RG-138002		\$5,894.11		
	2327205		05/28/2018		LHS W #6645127 Acct #RG-138005		\$11,536.03		
	2327180		05/28/2018		Childs #9410323 Acct # RG-138010		\$4,265.05		
	2327182		05/28/2018		Maint #7833824 Acct # RG-138009		\$556.84		
	2327184		05/28/2018		Bishop #0102235 Acct #RG-138012		\$2,060.59		
	2327190		05/28/2018		LHS E #9710249 Acct # RG-138011		\$282.03		
	2327195		05/28/2018		Model #7310966 Acct #RG-138008		\$10.41		
	2327197		05/28/2018		Brick #6602209 Acct #RG-137999		\$8,119.68		
	2327200		05/28/2018		Bus Garage #102505 Acct #RG-138000		\$794.27		
	2327199		05/28/2018		Model #1185555 Acct #RG-139252		\$1,640.67		
	2327207		05/28/2018		LHS W #7262231 Acct #RG-138007		\$69.59		
	2327203		05/28/2018		Brick #6644601 Acct #RG-138004		\$347.68		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$35,921.28		
2202	06/15/2018	Open			Accounts Payable	FASTENAL COMPANY	\$194.03		
	Invoice			Date	Description		Amount		
	MIDE861510		05/17/2018		PARTS - FASTENAL		\$194.03		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$194.03		
2203	06/15/2018	Open			Accounts Payable	FOOTE, THERESE, ANN	\$187.50		
	Invoice			Date	Description		Amount		
	053018		05/30/2018		Senior Center Worker		\$187.50		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$187.50		
2204	06/15/2018	Open			Accounts Payable	GRUBB, KELLY, J	\$1,658.76		
	Invoice			Date	Description		Amount		
	206067397		05/29/2018		Work Comp 5/23/18 - 5/29/18		\$829.38		
	206159148		06/05/2018		Work Comp 5/30/18 - 6/5/18		\$829.38		
	Paying Fund			Cash Account			Amount		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					11-2101-002 (Cash - AP Checking)		\$1,658.76		
2205	06/15/2018	Open			Accounts Payable	GUARDIAN PLUMBING & HEATING, INC	\$3,351.44		
	Invoice		Date	Description		Amount			
	23538		05/10/2018	Brick - hot water tank repairs		\$3,351.44			
	Paying Fund			Cash Account		Amount			
					11-2101-002 (Cash - AP Checking)		\$3,351.44		
2206	06/15/2018	Open			Accounts Payable	HANDWRITING WITHOUT TEARS	\$2,332.27		
	Invoice		Date	Description		Amount			
	1199436-1		04/30/2018	Workbooks		\$2,332.27			
	Paying Fund			Cash Account		Amount			
					11-2101-002 (Cash - AP Checking)		\$2,332.27		
2207	06/15/2018	Open			Accounts Payable	HI-LINE ELECTRIC COMPANY, INC.	\$352.16		
	Invoice		Date	Description		Amount			
	10622067		05/16/2018	LHS - electrical supplies		\$352.16			
	Paying Fund			Cash Account		Amount			
					11-2101-002 (Cash - AP Checking)		\$352.16		
2208	06/15/2018	Open			Accounts Payable	HOGAN, PEGGY	\$759.48		
	Invoice		Date	Description		Amount			
	053118		05/31/2018	Peggy Hogan Lincoln Golden Ages Compensation		\$400.00			
	053118b		05/31/2018	Peggy Hogan Lincoln Golden Ages Compensation		\$106.92			
	053118c		05/31/2018	Peggy Hogan Lincoln Golden Ages Compensation		\$110.00			
	053118d		05/31/2018	Peggy Hogan Lincoln Golden Ages Compensation		\$142.56			
	Paying Fund			Cash Account		Amount			
					23-2101-002 (Cash - AP Checking)		\$759.48		
2209	06/15/2018	Open			Accounts Payable	INSECTECH INC.	\$341.00		
	Invoice		Date	Description		Amount			
	74395		05/21/2018	District Pest Management Services		\$40.00			
	74396		05/21/2018	District Pest Management Services		\$173.00			
	74336		05/16/2018	District Pest Management Services		\$64.00			
	74337		05/16/2018	District Pest Management Services		\$64.00			
	Paying Fund			Cash Account		Amount			
					11-2101-002 (Cash - AP Checking)		\$341.00		
2210	06/15/2018	Open			Accounts Payable	KEENEY, JASON	\$153.75		
	Invoice		Date	Description		Amount			
	060918		06/09/2018	PAC Tech		\$153.75			
	Paying Fund			Cash Account		Amount			
					23-2101-002 (Cash - AP Checking)		\$153.75		
2211	06/15/2018	Open			Accounts Payable	LEVEL DATA, INC.	\$4,651.25		
	Invoice		Date	Description		Amount			
	SO-2069		04/25/2018	Level Data INV SO-2069		\$4,651.25			
	Paying Fund			Cash Account		Amount			
					11-2101-002 (Cash - AP Checking)		\$4,651.25		
2212	06/15/2018	Open			Accounts Payable	M W MORSS ROOFING INC	\$2,470.00		
	Invoice		Date	Description		Amount			
	11208		04/30/2018	LMS - Duro Last roof repair		\$2,470.00			
	Paying Fund			Cash Account		Amount			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
	6823624		05/02/2018		Classroom Supplies		\$198.00			
	6810035		05/02/2018		Classroom Supplies		\$1,349.20			
	7684044		06/07/2018		At-Risk Summer School Supplies		\$123.38			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$5,103.86		
2220	06/15/2018	Open			Accounts Payable	RED SKY TECHNOLOGIES INC.	\$2,775.00			
	Invoice		Date		Description		Amount			
	15436		07/01/2018		Red Sky INV 15436		\$2,775.00			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$2,775.00		
2221	06/15/2018	Open			Accounts Payable	REHMANN	\$46,666.66			
	Invoice		Date		Description		Amount			
	RR454255		05/25/2018		Finance Dept Services		\$46,666.66			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$46,666.66		
2222	06/15/2018	Open			Accounts Payable	RICOH USA, INC	\$9,570.24			
	Invoice		Date		Description		Amount			
	5053509553		05/30/2018		Annual Printing Services		\$9,570.24			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$9,570.24		
2223	06/15/2018	Open			Accounts Payable	SCHOLASTIC, INC.	\$5,179.68			
	Invoice		Date		Description		Amount			
	17115037		05/16/2018		At-Risk Summer School Supplies Elementary		\$5,179.68			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$5,179.68		
2224	06/15/2018	Open			Accounts Payable	SCHOOL SPECIALTY INC.	\$4,400.69			
	Invoice		Date		Description		Amount			
	208120317906		04/26/2018		Tables		\$1,242.50			
	308103001117		05/18/2018		CART #7787479096		\$2,697.69			
	308102993542		05/10/2018		At-Risk Summer School Supplies Elementary		\$268.31			
	208120515014		05/30/2018		SPED-IDEIA 2017- TEACHING SUPPLIES - D. PEÑA		\$70.48			
	208120515012		05/30/2018		SPED - IDEIA 2017-CLASSROOM EQIPMENT/TEACHING SUPPLIES-D. SENG		\$121.71			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$4,400.69		
2225	06/15/2018	Open			Accounts Payable	SEHI-PROCOMP COMPUTERS	\$2,296.20			
	Invoice		Date		Description		Amount			
	I00175532		04/06/2018		TripLite for LHS MDF		\$2,296.20			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$2,296.20		
2226	06/15/2018	Open			Accounts Payable	SHARE CORPORATION	\$395.04			
	Invoice		Date		Description		Amount			
	52820		04/23/2018		Dual Jaw Pipe wrench set		\$300.50			
	53424		04/30/2018		Bachco Bolt Cutters		\$94.54			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$395.04		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2227	06/15/2018	Open			Accounts Payable	SHERWIN WILLIAMS	\$1,920.40		
	Invoice		Date	Description		Amount			
	0374-0		05/21/2018	paint sprayer rental		\$1,350.00			
	0373-2		05/21/2018	Paint Sprayer repair		\$474.00			
	8646-3		05/16/2018	Stadium Feild marking paint		\$96.40			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,920.40			
2228	06/15/2018	Open			Accounts Payable	SIMPLEXGRINNELL LP	\$1,654.25		
	Invoice		Date	Description		Amount			
	84788939		05/07/2018	Bishop - Replace duct sensor and wiring		\$1,654.25			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,654.25			
2229	06/15/2018	Open			Accounts Payable	STANDARD PRINTING	\$1,561.00		
	Invoice		Date	Description		Amount			
	74169		06/01/2018	Honors & Commencement Programs		\$626.00			
	74105		05/29/2018	Honors & Commencement Programs		\$430.00			
	74058		05/23/2018	Absence Slips		\$505.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,561.00			
2230	06/15/2018	Open			Accounts Payable	SURE RIDE TRANSPORTATION, LLC,	\$1,494.29		
	Invoice		Date	Description		Amount			
	182223		06/11/2018	SPED - IDEIA 2018 CABBING FOR SPED STUDENTS ATTENDING DHI SCHOOL		\$1,494.29			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,494.29			
2231	06/15/2018	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$1,234.80		
	Invoice		Date	Description		Amount			
	016		05/25/2018	EPHY CAB SERVICE FOR KJ & SB 5/14/18-5/25/18		\$1,234.80			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,234.80			
2232	06/15/2018	Open			Accounts Payable	THRUN LAW FIRM, P.C.	\$637.00		
	Invoice		Date	Description		Amount			
	247193		05/31/2018	MAY CLIENT 0805 LEGAL SERVICES		\$588.00			
	247194		05/31/2018	CLIENT 0805 LEGAL SERVICES		\$49.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$637.00			
2233	06/15/2018	Open			Accounts Payable	TOBII DYNAVOK LLC	\$2,091.00		
	Invoice		Date	Description		Amount			
	INV00091376		06/05/2018	SPED - IDEIA 2017 TEACHING SUPPLIES/MATERIALS		\$2,091.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$2,091.00			
2234	06/15/2018	Open			Accounts Payable	TRANSPORTATION ACCESSORIES CO	\$283.53		
	Invoice		Date	Description		Amount			
	INV15882		03/05/2018	PARTS - TRANSPORTATION ACCESSORIES CO		\$205.80			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	INV15887		03/05/2018		PARTS - TRANSPORTATION ACCESSORIES CO		\$77.73		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$283.53		
2235	06/15/2018	Open			Accounts Payable	TRI-COUNTY INTERNATIONAL TRUCKS	\$196.74		
	Invoice		Date		Description		Amount		
	YP28647		06/15/2018		PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$196.74		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$196.74		
2236	06/15/2018	Open			Accounts Payable	WASHTENAW COUNTY CONSORTIUM	\$439,183.80		
	Invoice		Date		Description		Amount		
	18-0080005		06/11/2018		July 2018 Insurance		\$436,625.97		
	18-C083159		06/11/2018		July 2018 Insurance		\$95.52		
	18-C083160		06/11/2018		July 2018 Insurance		\$1,242.63		
	18-C083161		06/11/2018		July 2018 Insurance		\$563.06		
	18-C083162		06/11/2018		July 2018 Insurance		\$93.56		
	18-C083166		06/11/2018		July 2018 Insurance		\$563.06		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$439,183.80		
2237	06/15/2018	Open			Accounts Payable	WESTPHAL, KIERAN	\$213.75		
	Invoice		Date		Description		Amount		
	061018		06/10/2018		PAC tech		\$213.75		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$213.75		
2238	06/15/2018	Open			Accounts Payable	WILLIAMS, MICHELE, D.	\$616.00		
	Invoice		Date		Description		Amount		
	061218		06/12/2018		Senior Center Worker		\$616.00		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$616.00		
2239	06/15/2018	Open			Accounts Payable	WILLIAMS, TISHA, MARIE	\$80.00		
	Invoice		Date		Description		Amount		
	060718		06/07/2018		Ticket Taker 5/23/18 - 5/29/18		\$80.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$80.00		
2240	06/15/2018	Open			Accounts Payable	HEALTH EQUITY, INC	\$7,336.28		
	Invoice		Date		Description		Amount		
	2018-00000917		06/15/2018		HSA - Empl Paid HSA Pre-Tax		\$7,336.28		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$7,336.28		
2241	06/01/2018	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$292,566.48		
	Invoice		Date		Description		Amount		
	2018-00000919		06/01/2018		ORS BASIC 4 - Basic 4%*		\$292,566.48		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$292,566.48		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2242	06/29/2018	Open			Accounts Payable	000207	\$32,665.34		
	Invoice		Date	Description			Amount		
	Payroll_06/29/18		06/29/2018	TSA 403B - TSA 403(b)			\$32,665.34		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$32,665.34		
2243	06/29/2018	Open			Accounts Payable	A R REPAIRS BAKER'S KNEADS INC.	\$369.65		
	Invoice		Date	Description			Amount		
	0218152		06/06/2018	LMS - oven repair			\$369.65		
2244	06/29/2018	Open			Accounts Payable	ADVANCED MEDICAL SOLUTIONS, INC.	\$31.00		
	Invoice		Date	Description			Amount		
	207115921		06/25/2018	Candy Ebeler Work Comp 03/11/18-04/11/18			\$31.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$31.00		
2245	06/29/2018	Open			Accounts Payable	ALLEN, SUZANNE	\$852.18		
	Invoice		Date	Description			Amount		
	206185047		06/07/2018	Work Comp 06/01/18 - 06/07/18			\$426.09		
	206874811		06/18/2018	Work Comp 06/08/18 - 06/14/18			\$426.09		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$852.18		
2246	06/29/2018	Open			Accounts Payable	ALLSHRED SERVICES	\$105.00		
	Invoice		Date	Description			Amount		
	136914		05/31/2018	End of Year Purging W/O #576401			\$105.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$105.00		
2247	06/29/2018	Open			Accounts Payable	ANGEL, LAURA, L	\$41.86		
	Invoice		Date	Description			Amount		
	061418Miles		06/14/2018	Apr 18 - Jun 18 Mileage			\$41.86		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$41.86		
2248	06/29/2018	Open			Accounts Payable	ARDOR HEALTH SOLUTIONS	\$6,177.60		
	Invoice		Date	Description			Amount		
	151943		06/02/2018	Psychology Services			\$1,650.00		
	151523		05/26/2018	Psychology Services			\$2,501.40		
	152215		06/09/2018	Psychology Services			\$2,026.20		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$6,177.60		
2249	06/29/2018	Open			Accounts Payable	ATI HOLDINGS, LLC	\$9,500.00		
	Invoice		Date	Description			Amount		
	TSM19480		06/12/2018	Athletic Training Services-Inv.#TSM19480			\$9,500.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$9,500.00		
2250	06/29/2018	Open			Accounts Payable	BROKKE-JORDAN, CAROL	\$102.93		
	Invoice		Date	Description			Amount		
	206882617		06/18/2018	Work Comp 06/09/18 - 06/14/18			\$102.93		
	Paying Fund			Cash Account			Amount		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

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)			\$102.93		
2251	06/29/2018	Open			Accounts Payable	CAMPBELL, INC.	\$10,200.00		
	Invoice		Date	Description		Amount			
	1755		05/24/2018	Brick - Replacment Boiler Isolation Valves		\$5,042.00			
	1754		05/25/2018	Brick - 2 replacement 6" triple duty valves		\$5,158.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$10,200.00		
2252	06/29/2018	Open			Accounts Payable	CENTRAL MICHIGAN PAPER	\$1,848.00		
	Invoice		Date	Description		Amount			
	316112-00		05/02/2018	Brick Copy Paper		\$1,848.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,848.00		
2253	06/29/2018	Open			Accounts Payable	CENTRAL PRODUCTS, LLC	\$1,114.31		
	Invoice		Date	Description		Amount			
	30533283		05/30/2018	Model - Drain board and server station		\$1,114.31			
2254	06/29/2018	Open			Accounts Payable	CURRENT ELECTRIC MOTOR SUPPLY	\$3,244.50		
	Invoice		Date	Description		Amount			
	A35960		06/18/2018	LHS - chiller repairs		\$3,244.50			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$3,244.50		
2255	06/29/2018	Open			Accounts Payable	DOMAS, MARY, T	\$653.40		
	Invoice		Date	Description		Amount			
	062718		06/27/2018	Mary Domas Lincoln Golden Ages Compensation		\$653.40			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$653.40		
2256	06/29/2018	Open			Accounts Payable	ENVIRO-CLEAN	\$660.62		
	Invoice		Date	Description		Amount			
	90584		04/30/2018	Custodial Service		\$660.62			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$660.62		
2257	06/29/2018	Open			Accounts Payable	FIRE SYSTEMS OF MICHIGAN, INC.	\$3,115.55		
	Invoice		Date	Description		Amount			
	183046		05/30/2018	District - Annual Fire Extinguisher Service		\$3,115.55			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$3,115.55		
2258	06/29/2018	Open			Accounts Payable	FOOTE, THERESE, ANN	\$150.00		
	Invoice		Date	Description		Amount			
	062718		06/27/2018	Senior Center Worker		\$150.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$150.00		
2259	06/29/2018	Open			Accounts Payable	GRUBB, KELLY, J	\$2,098.03		
	Invoice		Date	Description		Amount			
	206278122		06/12/2018	Work Comp 06/06/18 - 06/12/18		\$829.38			
	206938849		06/19/2018	Work Comp 06/13/18 - 06/19/18		\$829.38			
	206292217		06/13/2018	Work Comp Mileage 01/10/18-05/22/18		\$439.27			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

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)			\$2,098.03		
2260	06/29/2018	Open			Accounts Payable	HEINEMANN	\$37,788.57		
	Invoice			Date	Description		Amount		
	6892838		04/12/2018		Title I - LLI Materials - Brick		\$24,738.00		
	6912850		05/30/2018		At-Risk Summer School Materials		\$12,093.42		
	6909538		05/21/2018		At-Risk Summer School Materials		\$2,289.00		
	6908186		05/18/2018		At-Risk Summer School Materials		\$2,795.85		
	6886427		03/26/2018		LLI Green - 1st Edition		\$2,986.60		
	1043277		03/05/2018		Credit Memo PO 2018-00000729		(\$7,114.30)		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$37,788.57		
2261	06/29/2018	Open			Accounts Payable	HI-LINE ELECTRIC COMPANY, INC.	\$399.39		
	Invoice			Date	Description		Amount		
	10625007		05/30/2018		LHS - maintenance supplies		\$399.39		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$399.39		
2262	06/29/2018	Open			Accounts Payable	HOGAN, PEGGY	\$290.00		
	Invoice			Date	Description		Amount		
	062718		06/27/2018		Peggy Hogan Lincoln Golden Ages Compensation		\$100.00		
	062718a		06/27/2018		Peggy Hogan Lincoln Golden Ages Compensation		\$190.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$290.00		
2263	06/29/2018	Open			Accounts Payable	J W PEPPER	\$326.13		
	Invoice			Date	Description		Amount		
	07956711		04/24/2018		Band Sheet Music		\$134.99		
	07965886		06/05/2018		Band Sheet Music		\$191.14		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$326.13		
2264	06/29/2018	Open			Accounts Payable	J.J. KELLER & ASSOCIATES, INC.	\$760.17		
	Invoice			Date	Description		Amount		
	9102958073		05/10/2018		IL SBUS DVIR NCR BK/FMCSR PCKTBK COACH BUS		\$760.17		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$760.17		
2265	06/29/2018	Open			Accounts Payable	JOHNSON, KEELY	\$60.00		
	Invoice			Date	Description		Amount		
	061318		06/13/2018		Youth Soccer - 3 games		\$60.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$60.00		
2266	06/29/2018	Open			Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$1,235.96		
	Invoice			Date	Description		Amount		
	30682956		06/09/2018		BH Cust # 01300 184601832		\$1,235.96		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,235.96		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2267	06/29/2018	Open			Accounts Payable	KONE INC	\$530.88		
	Invoice		Date		Description		Amount		
	949924039		06/01/2018		Maintenance coverage for Elevators		\$530.88		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$530.88		
2268	06/29/2018	Open			Accounts Payable	LOWE'S	\$3,906.02		
	Invoice		Date		Description		Amount		
	907452		04/26/2018		LHS - Maintenance Supplies		\$623.21		
	901273		04/27/2018		Childs - Soccer/Baseball Field Trash Cans		\$123.30		
	907688		04/27/2018		LHS - maintenance Supplies		\$304.42		
	915848		04/27/2018		District - Ground Supplies		\$180.20		
	907053		05/02/2018		LHS - RAHS Clinic reno building materials		\$180.89		
	913593		05/02/2018		Laser measure		\$57.00		
	907497		05/04/2018		LHS - RAHS clinic reno business materials		\$674.36		
	907876		05/09/2018		LHS - RAHS Clinic reno supplies		\$309.20		
	907064		05/14/2018		LHS - RAHS Clinic reno supplies		\$246.74		
	915262		05/14/2018		LHS - maintenance/grounds Supplies		\$155.25		
	907684		05/16/2018		LHS - RAHS Clinic Reno supplies		\$348.01		
	907613		05/16/2018		LHS - RAHS Clinic Reno supplies		\$185.96		
	901164		05/24/2018		LHS - maintenance Supplies		\$517.48		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$3,906.02		
2269	06/29/2018	Open			Accounts Payable	NEOLA, INC.	\$1,330.31		
	Invoice		Date		Description		Amount		
	75932		06/02/2018		Continuing Update		\$1,330.31		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,330.31		
2270	06/29/2018	Open			Accounts Payable	NEOPOST	\$2,014.88		
	Invoice		Date		Description		Amount		
	June2018		06/20/2018		District Postage		\$2,014.88		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,014.88		
2271	06/29/2018	Open			Accounts Payable	PEDIATRIC THERAPY ASSOCIATES	\$32,889.00		
	Invoice		Date		Description		Amount		
	Linc6-18		06/18/2018		SPED - INVOICE#LINC6-18 CONTRACT SERVICES FOR SPEECH, OT & PT		\$32,889.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$32,889.00		
2272	06/29/2018	Open			Accounts Payable	PULSAR ELECTRONICS, INC.	\$189.50		
	Invoice		Date		Description		Amount		
	88406		05/25/2018		LMS - airpone repair		\$189.50		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$189.50		
2273	06/29/2018	Open			Accounts Payable	PUTNAM, MEAGAN	\$206.25		
	Invoice		Date		Description		Amount		
	060818Event		06/17/2018		PAC TECH		\$206.25		
	Paying Fund				Cash Account		Amount		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

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)			\$206.25		
2274	06/29/2018	Open			Accounts Payable	QUILL CORPORATION	\$1,557.88		
	Invoice		Date	Description		Amount			
	7683751		06/07/2018	At-Risk Summer School Supplies MS		\$29.58			
	7743067		06/11/2018	At-Risk Summer School Supplies MS		\$83.40			
	7711422		06/08/2018	SE CLASSROOM & STUDENT HEALTH SUPPLIES FOR ECSE		\$223.80			
	7501260		05/31/2018	TONER FOR MODEL COLOR SE PRINTERS		\$1,221.10			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,557.88			
2275	06/29/2018	Voided/Reissued	Direct Deposit rejected	07/17/2018	Accounts Payable	ROSE, DAHLIA, KAY	\$40.00		
	Invoice		Date	Description		Amount			
	061318		06/13/2018	Youth Soccer - 2 games		\$40.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$40.00			
2276	06/29/2018	Open			Accounts Payable	SCHMIDT, KATHERYNE	\$40.00		
	Invoice		Date	Description		Amount			
	061318		06/13/2018	Youth Soccer - 2 games		\$40.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$40.00			
2277	06/29/2018	Open			Accounts Payable	SCHOLASTIC, INC.	\$59.00		
	Invoice		Date	Description		Amount			
	49101149		02/07/2018	Dog Man 4-Pack		\$27.00			
	49101150		02/07/2018	Owl Diaries #8		\$4.00			
	49101147		02/07/2018	Elephant Piggie Pk		\$24.00			
	49101148		02/07/2018	Owl Diaries Bakery		\$4.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$59.00			
2278	06/29/2018	Open			Accounts Payable	SCHOOL SPECIALTY INC.	\$6,020.26		
	Invoice		Date	Description		Amount			
	208120492573		05/24/2018	Teaching supplies		\$14.76			
	308103002815		05/22/2018	Teaching supplies		\$4,388.31			
	308102984796		04/30/2018	supplies		\$1,302.58			
	208120574403		06/11/2018	At-Risk Summer School Supplies MS		\$42.76			
	308103018142		06/15/2018	At-Risk Summer School Supplies		\$64.78			
	308103018144		06/15/2018	At-Risk Summer School Supplies		\$207.07			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$6,020.26			
2279	06/29/2018	Open			Accounts Payable	SHERMAN, ISABELLA	\$60.00		
	Invoice		Date	Description		Amount			
	061318		06/13/2018	Youth Soccer - 3 games		\$60.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$60.00			
2280	06/29/2018	Open			Accounts Payable	SMITH, SAMUEL LEE	\$40.00		
	Invoice		Date	Description		Amount			
	061318		06/13/2018	Youth Soccer - 2 games		\$40.00			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$40.00			
2281	06/29/2018	Open			Accounts Payable	SRC SOLUTIONS, INC.	\$8,689.08		
	Invoice			Date	Description	Amount			
	23810		05/11/2018		SRC Sol. INV 23810 Reg Gateway	\$8,689.08			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$8,689.08			
2282	06/29/2018	Open			Accounts Payable	SURE RIDE TRANSPORTATION, LLC,	\$731.60		
	Invoice			Date	Description	Amount			
	182425		06/16/2018		SPED CABBING TO MICHIGAN SCHOOL FOR THE DEAF IN FLINT	\$731.60			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$731.60			
2283	06/29/2018	Open			Accounts Payable	TEMAR, HALLIE	\$20.00		
	Invoice			Date	Description	Amount			
	061318		06/13/2018		Youth Soccer - 1 game	\$20.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$20.00			
2284	06/29/2018	Open			Accounts Payable	TEMAR, HEATHER	\$20.00		
	Invoice			Date	Description	Amount			
	061318		06/13/2018		Youth Soccer - 1 game	\$20.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$20.00			
2285	06/29/2018	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$4,601.20		
	Invoice			Date	Description	Amount			
	0020		05/25/2018		EPHY CAB SERVICE A. SANDLER & BR. FAMILY 5/14/18-5/25/18	\$1,020.00			
	0019-a		04/13/2018		EPHY CAB SERVICE FOR A. SANDLER	\$207.80			
	0019-b		04/27/2018		EPHY CAB SERVICE FOR A. SANDLER	\$270.00			
	0019-c		05/11/2018		EPHY CAB SERVICE FOR A. SANDLER	\$270.00			
	0018		03/16/2018		EPHY CAB SERVICE FOR A. SANDLER & SH. YEARING	\$390.80			
	0017		06/08/2018		EPHY CAB SERVICE FOR 5/19/18-6/8/18	\$1,367.00			
	061418		06/14/2018		sped cabbng to outside programs- june 2018	\$456.40			
	021		06/14/2018		EPHY CAB SERVICE FOR KJ, SB, AS & BRUM FAMILY 6/11/18-6/14/18	\$619.20			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$4,601.20			
2286	06/29/2018	Open			Accounts Payable	WAGeworks INC	\$100.00		
	Invoice			Date	Description	Amount			
	INV762118		06/15/2018		FSA Monthly Admin #2053945	\$100.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$100.00			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2287	06/29/2018	Open			Accounts Payable	WASHTENAW INTERCLUB SWIM CONF	\$225.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2018Summer		05/09/2018		Summer Season Membership		\$225.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$100.00		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$125.00		
2288	06/29/2018	Open			Accounts Payable	WESTERN PSYCHOLOGICAL SERVICES	\$805.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	WPS-217655		06/18/2018		SPED PREK ASSESSMENT KIT FOR PSYCH & TC		\$805.20		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$805.20		
2289	06/29/2018	Open			Accounts Payable	WESTPHAL, KIERAN	\$97.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	061518Event		06/22/2018		PAC TECH		\$97.50		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$97.50		
2290	06/29/2018	Open			Accounts Payable	WILKERSON, HOPE	\$20.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	061318		06/13/2018		Youth Soccer - 1 game		\$20.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$20.00		
2291	06/29/2018	Open			Accounts Payable	WILLIAMS, MICHELE, D.	\$560.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	062718		06/27/2018		Senior Center Worker		\$560.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$560.00		
2292	06/29/2018	Open			Accounts Payable	ZIEMBA, MELANIE	\$47.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	061418Miles		06/14/2018		03/12/18 - 06/15/18 Mileage		\$47.96		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$47.96		
2293	06/15/2018	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$285,019.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2018-00000944		06/15/2018		ORS BASIC 4 - Basic 4%*		\$285,019.41		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$285,019.41		
2294	06/29/2018	Open			Accounts Payable	HEALTHYQUITY, INC	\$7,486.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2018-00000945		06/29/2018		HSA - Empl Paid HSA Pre-Tax		\$7,486.28		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$7,486.28		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 6/1/2018 - To Payment Date: 6/30/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
2295	06/29/2018	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$277,476.28			
<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>				
2018-00000946		06/29/2018		ORS BASIC 4 - Basic 4%*		\$277,476.28				
<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>				
11 - General Fund				11-2101-002 (Cash - AP Checking)		\$277,476.28				
Type EFT Totals:					159 Transactions		\$2,413,888.52			
7163944775 - A/P Checking Totals										

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	171	\$510,258.37	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$1,815.77	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	172	\$512,074.14	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	158	\$2,413,848.52	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$40.00	\$0.00
	Total	159	\$2,413,888.52	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	329	\$2,924,106.89	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$1,855.77	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	331	\$2,925,962.66	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	171	\$510,258.37	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$1,815.77	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	172	\$512,074.14	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	158	\$2,413,848.52	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$40.00	\$0.00
	Total	159	\$2,413,888.52	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	329	\$2,924,106.89	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$1,855.77	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	331	\$2,925,962.66	\$0.00

**LINCOLN CONSOLIDATED SCHOOLS
PERSONNEL TRANSACTIONS SUMMARY
July 23, 2018**

ACTION ITEMS

Name	Position/Building	Effective Date	Status	Major/Step
Malick, Edland	Skilled Maintenance	9/1/2018	Retirement	
Holderith, Mark	Teacher	10/22/2018	Retirement	
Racicot, Nikole	Teacher	7/9/2018	Resignation	
Porter, Margaret	Paraprofessional	10/15/2018	Retirement	

Name	Position/Building	Status	Approved/Not Approved
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