



Regular Meeting

August 26, 2019

Electronic Packet

LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION MEETING
August 26, 2019
6:00 p.m.
Lincoln High School-West End Media Center

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 Technology Update
 - 6.2 Professional Development Update
- 7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE**
 - 7.1 Superintendent's Report
 - 7.2 Curriculum & Instruction Report
 - 7.3 Finance Report
- 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 MASB Delegate Assembly Certification
 - 10.2 CIPA Compliance Statement
- 11.0 OLD BUSINESS**

- 11.1 Minutes of Previous Meeting
 - 11.1.1 Board Meeting August 12, 2019
 - 11.1.2 Closed Session August 12, 2019
- 11.2 July 2019 Trust & Agency Report
- 11.3 July 2019 Check Register
- 11.4 Personnel Transactions

12.0 ADJOURNMENT

TO: Board of Education

FROM: Sean R. McNatt, Superintendent

DATE: August 23, 2019

SUBJECT: Board of Education Meeting
August 26, 2019
6:00 p.m.
Media Center-High School

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 Technology Update
Presented by Nik Jackson
 - 6.2 Professional Development Update
Presented by Adam Blaylock, Robert Williams and Kevin Upton
- 7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE**
 - 7.1 Superintendent's Report
 - 7.2 Curriculum & Instruction Report
 - 7.3 Finance Report
- 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 MASB Delegate Assembly Certification
MASB's 2019 Delegate Assembly will begin **Friday, Nov. 8 at 5:30 p.m. at the Grand Traverse Resort in Acme (please note different day/time than usual)**. Delegates selected by boards of education across the state will decide MASB's positions on a wide variety of issues affecting education. Lincoln Consolidated Schools gets three voting delegates and three voting alternates selected by the Board of Education. All delegates must be at the Delegate Assembly to vote. This is presented for information only; Board action will be requested at a subsequent meeting.
- 10.2 CIPA Compliance Statement
We are required to confirm the district's compliance with CIPA (Children Internet Protection Act) at a public meeting on an annual basis. Supporting documentation is enclosed in your packets. This is presented for information only; Board action will be requested at a subsequent meeting.

11.0 OLD BUSINESS

- 11.1 Minutes of Previous Meeting
11.1.1 Board Meeting August 12, 2019
11.1.2 Closed Session August 12, 2019
Enclosed are the minutes of the August 12, 2019, Regular Meeting and Closed Session.
- RECOMMENDED MOTION: I move that we approve the minutes of the August 12, 2019, Regular Meeting and Closed Meeting as presented.**
- 11.2 July 2019 Trust & Agency Report
Enclosed is the July 2019, Trust & Agency Report. The Superintendent recommends approval as presented.
- RECOMMENDED MOTION: I move that we approve the July 2019, Trust & Agency Report as presented.**
- 11.3 July 2019 Check Register
Enclosed is the July 1-31, 2019, check register in the amount of \$2,166,703.08. The Superintendent recommends approval as presented.
- RECOMMENDED MOTION: I move that we approve the July 1-31, 2019, check register in the amount of \$2,166,703.08 as presented**
- 11.4 Personnel Transactions

ACTION ITEMS

Name	Position/Building	Effective Date	Status	Major/Step
Sonia Neal	Behavior Specialist/Bishop Elementary	8/26/2019	Transfer	
Kim Bogrow	Title I Teacher/Brick Elementary	8/26/2019	Transfer	
Katherine Erdenejargal	Title I Teacher/Brick Elementary	8/26/2019	Transfer	
Carole Ryburg	Title I Teacher/Brick Elementary	8/26/2019	Transfer	
Kelly Allen-Grubb	Technology/Brick/Childs Elementary	8/26/2019	Transfer	
Troy Hansbarger	Behavior Specialist/Childs Elementary	8/26/2019	Transfer	
Shona Terpay	Teacher Grade 5/Childs Elementary	8/26/2019	Transfer	
Steve Mussio	Teacher Physical Education/Brick Elementary	8/26/2019	Transfer	
Ronald Thornton	Teacher Physical Education/Lincoln Middle School	8/26/2019	Transfer	
James Mercier	Teacher French/Lincoln Middle and High School	8/26/2019	Transfer	
Emileigh Curtin	Teacher Grade 4/Brick Elementary	8/26/2019	Transfer	
Brett Weaver	Teacher Physical Education/Bishop/Childs Elementary	8/26/2019	Transfer	
Scott Barrett	Teacher Health/Lincoln Middle and High School	8/26/2019	Transfer	
Amanda Pringle	Teacher ELL/Lincoln Middle and High School	8/26/2019	Transfer	
Brenda Nelson	Teacher Grade 2/Brick Elementary	8/26/2019	Transfer	
Melissa Downey	Teacher Grade1/Brick Elementary	8/31/2019	Resign	
Robin Mata	Teacher/Lincoln High School	8/12/2019	Resign	
Lori Ferguson	Assistant Principiapl/Lincoln Middle School	8/19/2019	Promotion	
Name	Position/Building	Return to Work Date	Status	Approved/Not Approved
Colleen Brohl	Paraprofessional/Bishop Elementary	8/19/2019	Active	Approved
Kim Brogrow	Title I Teacher/Brick Elementary	8/11/20	Continuous	Approved

RECOMMENDED MOTION: I move that we approve the August 26, 2019, Personnel Transactions Summary as presented.

12.0 ADJOURNMENT

Memo

To: Board of Education
From: Adam Blaylock, Director of Human Resources
Date: August 23, 2019
Re: Tentative Professional Development Calendar – 2018-2019

MiVU Training – Specifics to Be Provided Directly to Staff - Due by September 30, 2019

Bloodborne Pathogens
FERPA
HIPAA
Sexual Harassment
Slips, Trips, and Falls

Special Education and Behavioral Interventions – All Staff - August 29, 2019

8:00 am to 3:15 pm.
8:15-9:30 – Special Education Compliance
9:30-3:15 – Behavioral Intervention Presentation

1 Hour Lunch Scheduled

Secretarial Training

AESOP Updates - August 28, 2019
iChat Updates – August 28, 2019
Community Service Training – TBD
Change of Status Form Updates – TBD

Memo

To: Administration, Special Education Special Education Para Professionals

From: Robert Williams, Director of Student Services

Date: August 20th, 2019

Re: Professional Development 2019-20

Professional Development for Special Education Providers

Date	Topic	Group	Location
8/21	Crisis Prevention Intervention, full course, day 1	Paras	HS
8/22	Crisis Prevention Intervention, full course, day 2	Paras	HS
8/27	Behavioral Interventions. ABA. Half-day	Paras	PAC
8/29	Special Education Legal presentation, Thrun Law	All Staff	PAC
8/29	Behavioral interventions: Dr. Rema Reynolds, EMU.	All Staff	PAC
9/20	Behavioral Interventions. ABA	Paras	TBD
10/11	Behavioral Interventions. ABA	Paras	TBD
10/31	Behavioral Interventions. ABA	Paras	TBD
11/15	Behavioral Interventions. ABA	Paras	TBD

All Paras will be required to attend CPI full course by end of year.

This training will be provided at WISD with LCS and WISD trainers. Dates will follow WISD training schedule.

Memo

To: Administration, Special Education Providers

From: Robert Williams, Director of Student Services

Date: August 20th, 2019

Re: Professional Development 2019-20

Professional Development for Special Education Providers

Date	Topic	Group	Location
8/29	Special Education Legal presentation, Thrun Law	All Staff	PAC
8/29	Behavioral interventions: Dr. Rema Reynolds, EMU.	All Staff	PAC
9/20	SE Paraprofessional eligibility. A Data Driven Process.	El. SE staff	HS, Room 200
10/11	SE Paraprofessional eligibility. A Data Driven Process.	Sec. SE staff	HS, Room 200
10/31	MDE OSE updates. Improving educational outcomes	El. SE staff	HS, Room 200
11/15	MDE OSE updates. Improving educational outcomes	Sec. SE staff	HS, Room 200
12/6	Behavioral Interventions. ABA	El. SE staff	HS, Room 200
2/14	Behavioral Interventions. ABA	Sec. SE staff	HS, Room 200
3/13	Behavioral Interventions: Data collection	El. SE staff	HS, Room 200
4/24	Behavioral Interventions: Data collection	Sec. SE staff	HS, Room 200
5/8	Behavioral Interventions: Data analysis	El. SE staff	HS, Room 200

(DRAFT) LCS District Provided Professional Development Schedule 2019-2020 (DRAFT)

	August	September	October	November	December	January	February	March	April	May
Bishop	(28th) - At the PAC - MTSS Team Led PD (MTSS and Elementary Daily Classroom Schedule), In Building - Professional Learning Communities, LinkedIn Learning Ed Tech Modules, (29th) - Special Ed Law PD	NWEA Learning Continuum - Data Dialogue Protocol and Small Group Instruction Work facilitated by principals LCS with support from CFG Coaches	AdvencEd Survey, Department/Grade Level Peer Planning, Cross building planning time. MTSS TAT PLC Time	M-STEP - Principals and CFG Coaches facilitated data dialogue protocols	ELA/Specials Curriculum Mapping, Department/Grade Level Peer Planning, Cross building planning time.	Math/Specials Curriculum Mapping, Department/Grade Level Peer Planning, Cross building planning time.	(Anti-bias Maintenance) NWEA Learning Continuum - Data Dialogue Protocol and Small Group Instruction Work facilitated by principals LCS with support from CFG Coaches. MTSS TAT PLC	LinkedIn Learning Ed Tech Modules	SIP Staff Review and Feedback Protocol	NWEA Report Generation - Data Dialogue Protocol facilitated by principals LCS CFG Coaches. MTSS TAT PLC Time
Brick	(28th) - At the PAC - MTSS Team Led PD (MTSS and Elementary Daily Classroom Schedule), In Building - Professional Learning Communities, LinkedIn Learning Ed Tech Modules, (29th) - Special Ed Law PD	(Anti-bias Session 1) NWEA Learning Continuum - Data Dialogue Protocol and Small Group Instruction Work facilitated by principals LCS with support from CFG Coaches	(Anti-bias Session 2) AdvencEd Survey, Department/Grade Level Peer Planning, Cross building planning time. MTSS TAT PLC Time	M-STEP - Principals and CFG Coaches facilitated data dialogue protocols	ELA/Specials Curriculum Mapping, Department/Grade Level Peer Planning, Cross building planning time.	Math/Specials Curriculum Mapping, Department/Grade Level Peer Planning, Cross building planning time.	NWEA Learning Continuum - Data Dialogue Protocol and Small Group Instruction Work facilitated by principals LCS with support from CFG Coaches. MTSS TAT PLC	LinkedIn Learning Ed Tech Modules	SIP Staff Review and Feedback Protocol	NWEA Report Generation - Data Dialogue Protocol facilitated by principals LCS CFG Coaches. MTSS TAT PLC Time
Childs	(28th) - At the PAC - MTSS Team Led PD (MTSS and Elementary Daily Classroom Schedule), In Building - Professional Learning Communities, LinkedIn Learning Ed Tech Modules, (29th) - Special Ed Law PD	NWEA Learning Continuum - Data Dialogue Protocol and Small Group Instruction Work facilitated by principals LCS with support from CFG Coaches	AdvencEd Survey, Department/Grade Level Peer Planning, Cross building planning time. MTSS TAT PLC Time	(Anti-bias Session 1) M-STEP - Principals and CFG Coaches facilitated data dialogue protocols	(Anti-bias Session 2) ELA/Specials Curriculum Mapping, Department/Grade Level Peer Planning, Cross building planning time.	Math/Specials Curriculum Mapping, Department/Grade Level Peer Planning, Cross building planning time.	NWEA Learning Continuum - Data Dialogue Protocol and Small Group Instruction Work facilitated by principals LCS with support from CFG Coaches. MTSS TAT PLC	LinkedIn Learning Ed Tech Modules	SIP Staff Review and Feedback Protocol	NWEA Report Generation - Data Dialogue Protocol facilitated by principals LCS CFG Coaches. MTSS TAT PLC Time
LMS	(28th) In Building - Professional Learning Communities, LinkedIn Learning Ed Tech Modules, (29th) - Special Ed Law PD	NWEA Learning Continuum - Data Dialogue Protocol and Small Group Instruction Work facilitated by principals LCS with support from CFG Coaches	AdvencEd Survey, Department/Grade Level Peer Planning, Cross building planning time.	M-STEP - Principals and CFG Coaches facilitated data dialogue protocols	Department/Grade Level Peer Planning, Cross building planning time.	(Anti-bias Session 2) Department/Grade Level Peer Planning, Cross building planning time.	NWEA Learning Continuum - Data Dialogue Protocol and Small Group Instruction Work facilitated by principals LCS with support from CFG Coaches	LinkedIn Learning Ed Tech Modules	SIP Staff Review and Feedback Protocol	NWEA Report Generation - Data Dialogue Protocol facilitated by principals LCS CFG Coaches or Trauma Awareness and Response Training Tre Fry
LHS	(28th) In Building - Professional Learning Communities, LinkedIn Learning Ed Tech Modules, (29th) - Special Ed Law PD	M-STEP/SAT/Local Assessment Data Dialogue - LCS Admins and CFG Coaches help to facilitate data dialogue protocols	AdvencEd Survey, Department/Grade Level Peer Planning, Cross building planning time.	Trauma Awareness and Response Training Tre Fry	Trauma Awareness and Response Training Tre Fry	Department/Grade Level Peer Planning, Cross building planning time.	MDE Standardized Testing Training	Anti-bias Training Continued	Anti-bias Training Continued	SIP Staff Review and Feedback Protocol

Lincoln Consolidated Schools Curriculum Department Newsletter

Celebrating Our Successes



LCS staff members participated in professional development focused on the impact of bias in schools.



We will start the 2019-2020 school year with 50 certified CFG Coaches!



Did you know that LCS teachers benefited from more than 50 days of on the job instructional coaching this year!

Professional Development Journeys

[Critical Friends Group Coaching Institute Cohort 6](#)

At the time of writing this newsletter we will start the 2019-2020 school year with 50 certified CFG Coaches! There are still a few spaces available for the Critical Friends Group training sessions that will be held at Lincoln Consolidated Schools this summer. Any educator interested in deepening his or her practice and becoming a more reflective educator will benefit.

[Building Belonging in the Classroom Cohorts 1 & 2](#)

Most likely you have heard of the term “growth mindset”, the belief that intelligence is not fixed at birth, a concept coined by Carol Dweck. People with a growth mindset believe intelligence, like a muscle, can be developed and grown over time. Less well-known is another mindset which strongly affects academic achievement. Students who have a "belonging mindset" believe they are respected and valued by their teachers and peers and feel they fit well into their learning environment. These learning mindsets are important because they affect the way students see and react to challenges in

CURRICULUM DEPARTMENT NEWSLETTER

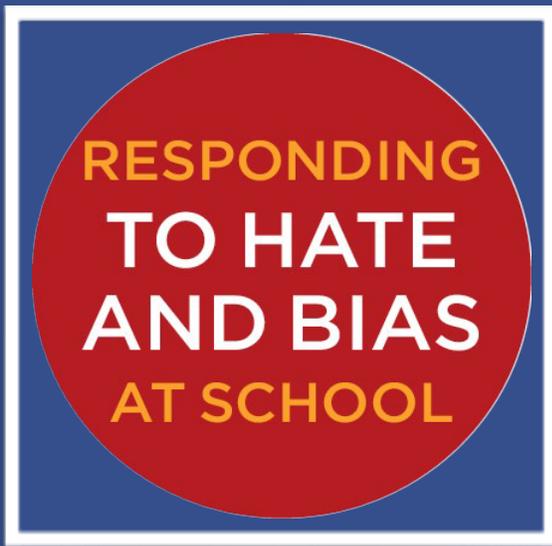
our schools. Many studies have shown there are things we can do to alleviate students' worries about belonging and learning.

Acknowledging and normalizing worries about belonging can help a student move past the stress that these worries can cause. Teachers can help by introducing experiences into their classrooms to facilitate ALL their students being accepted and valued members of the community. Such experiences have been linked to long-term gains in academic performance and reduction of achievement gaps that are based on race/ethnicity, gender, and socioeconomic status.

I am happy to share an amazing in-district summer training opportunity titled "Building Belonging in the Classroom". The training runs as a CFG institute, and will also serve as an excellent opportunity for our seasoned CFG Coaches to refresh their skills. You can learn more about the trainer, Michele Mattoon, and the topic of belonging by viewing her TEDx talk here: <http://bit.ly/belonglcs>



HATE AND BIAS AWARENESS TRAINING

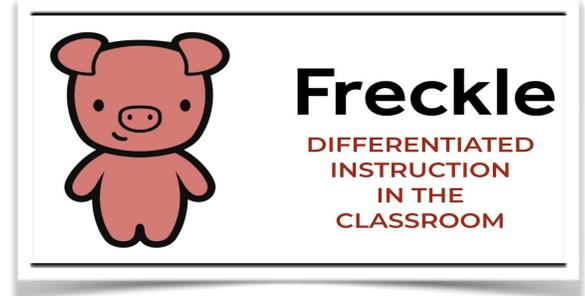


This year staff members at LHS, LMS, and Bishop participated in professional development focused on the impact of bias in schools. Bias incidents are far too complex for on the fly planning; an early misstep can heighten tension and damage chances for long-term success. The “Responding to Bias and Hate at School” training has been tailored to meet the needs of the LCS learning community. Childs and Brick staff members will participate in the training during the 2019-2020 school year.

Focus on Climate & Culture, Teaching & Learning

Differentiated Instruction

The recent PDC professional development survey data shows 31% of respondents requested support with differentiated instruction. To address this need we have invested in a supplemental differentiated ELA and Math learning platform called Freckle for teachers to use in their classrooms. New accounts have already created and students have been assigned to classes in Freckle. The dozens of staff members who have existing Freckle accounts associated with their schools will not be required to create new accounts. During the 5/3/19 professional development day teachers began to explore how to embed Freckle into their pedagogical practices. Moving forward, all elementary teachers will use Freckle as a tool to differentiate instruction with our students.

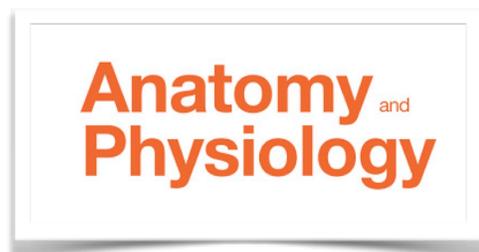


Second Step - A Foundation for Life

The K-8 years bring exciting new challenges and opportunities. To guide students through these years staff has been using a program called Second Step. The program helps students develop social-emotional competence and develop foundational learning skills. This spring we reinvested in the program and combined the Bullying Prevention Unit with the foundational Second Step Social-Emotional Learning Suite. With the research-based Second Step Bullying Prevention Unit students learn to recognize, report, and refuse bullying. Training for school staff brings the program full circle by helping adults address bullying effectively as well. The Second Step Suite provides our learning community with a horizontally and vertically aligned framework for protecting students and promoting their social, emotional, and academic success.

NEW 2019-2020 LHS Course Offerings

The following courses have been added to the Lincoln High School 2019-2020 Course Book. The proposals were reviewed and approved by the Curriculum Development Committee and approved by the LCS Board of Education.



Anatomy and Physiology - Students will study the processes associated with the human body to further their understanding of Biology and who we are as a species. They will be looking at the structure (anatomy) and function (physiology) of various body systems. There will be dissection included to compare our body systems to those that closely resemble those of humans.



Spanish V - In this course for advanced Spanish learners, students will further acquire Spanish language skills and continue to learn about the cultures of Spanish speaking people. Students will communicate exclusively in Spanish using material that ranges from everyday conversations to literary texts to debates and research papers. At the end of this course students should be at the intermediate-high proficiency level as defined by the American Council of Teachers of Foreign Language (ACTFL). Upon successful completion of this course, students may select AP Spanish Language and Culture.



Computer Science Discoveries Courses A & B - Computer Science Discoveries A & B are introductory computer science courses which empower students to create authentic artifacts and engage with computer science as a medium for creativity, communication, problem solving, and fun. CS Discoveries are designed to be an accessible and engaging courses for all students, regardless of background or prior experience. It provides students opportunities to engage with culturally and personally relevant topics in a wide variety of contexts and aims to show all students that CS is for them.



Computer Science Principles Courses A & B - Computer Science Principles Courses A & B introduce students to the foundational concepts of computer science and challenges them to explore how computing and technology can impact the world. More than a traditional introduction to programming it is a rigorous, engaging, and approachable course. Students will explore many of the foundational ideas of computing so they understand how these concepts are transforming the world we live in. This course will also explore Apple Computers Swift Programming Language and use its free curriculum.



AdvancED Accreditation Success 🍑

We have received notice that our AdvancED Accreditation has been approved! The average Index of Education Quality (IEQ) score range of all institutions evaluated for accreditation in the last five years is between 278.34 - 283.33. The range of the annual IEQ scores was presented to enable us to benchmark our results with other institutions in the network. LCS received an IEQ score of 309.03 during the external review. Our IEQ score is 25 points above the average range of our peers!



I wish to extend my appreciation for the tireless efforts that our LCS community devoted towards preparing for the AdvancED Engagement Review. The Engagement Review Team's visit was the culminating activity of the renewal of Lincoln Consolidated Schools district-wide five-year accreditation process. The team's visit, March 3-6, 2019, brought to focus more than a year of preparation by our school community. During the review, the community eagerly shared our commitment to the academic and emotional welfare of our students. Our commitment towards the overall wellbeing of the students was evident in the review team reflections.

Our District Improvement Plan Team will continue to analyze the review feedback and use it to guide our school improvement journey for years to come. Thank you for your daily hard work and dedication in making LCS the amazing learning community it is!



**LINCOLN CONSOLIDATED SCHOOLS
EDUCATIONAL TECHNOLOGY PLAN
CHILDREN INTERNET PROTECTION ACT (CIPA)
COMPLIANCE DOCUMENT**

Required by the FCC for your board agenda/public meeting:

Lincoln Consolidated Schools is committed to compliance with Board policy to: (a) prevent user access over its computer network to, or transmission of, inappropriate material via Internet, electronic mail, or other forms of direct electronic communications; (b) prevent unauthorized access and other unlawful online activity; (c) prevent unauthorized online disclosure, use, or dissemination of personal identification information of minors; and (d) comply with the Children’s Internet Protection Act [Pub. L. No. 106-554 and 47 USC 254(h)].

To the extent practical, technology protection measures (or “Internet filters”) shall be used to block or filter Internet, or other forms of electronic communications, access to inappropriate information. Specifically, as required by the Children’s Internet Protection Act, blocking shall be applied to visual depictions of material deemed obscene or child pornography, or to any material deemed harmful to minors.

To the extent practical, steps shall be taken to promote the safety and security of users of the District online computer network when using electronic mail, chat rooms, instant messaging, and other forms of direct electronic communications. Specifically, as required by the Children’s Internet Protection Act, prevention of inappropriate network usage includes: (a) unauthorized access, including so-called ‘hacking,’ and other unlawful activities; and (b) unauthorized disclosure, use, and dissemination of personal identification information regarding minors.

It is the responsibility of all members of the staff to educate, supervise, and monitor appropriate usage of the online computer network and access to the Internet in accordance with Board policy, the Children’s Internet Protection Act, the Neighborhood Children’s Internet Protection Act, and the Protecting Children in the 21st Century Act.

Age-appropriate training will be provided for students who use the District Internet facilities. The training provided will be designed to promote the Districts commitment to:

- a. The standards and acceptable use of Internet services as set forth in the District Internet Safety Policy;
- b. Student safety with regard to:
 - i. safety on the Internet;
 - ii. appropriate behavior while on online, on social networking Web sites, and in chat rooms; and
 - iii. cyberbullying awareness and response.

At the beginning of each school year, students and staff are made aware of the district’s Acceptable Use Policy, and must sign an internet use agreement before they are allowed access to the Internet

LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION / REGULAR MEETING
August 12, 2019
6:00 p.m.
Media Center- High School

OFFICIAL MINUTES

BOARD MEMBERS PRESENT

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

ADMINISTRATORS PRESENT

Adam Blaylock, Human Resources Director
Adam Snapp, Finance Director
Phil Bongiorno, Facilities Director

OTHERS PRESENT

Edgar Brown, Jim Harless, Karen Cook, Sherry Smith, Mike Weathers, Megan Whitacre, Charlotte Allum, Chris Westfall, Katie Moffett, Amie French and Jeff French

1.0 CALL TO ORDER

President Williams called the meeting to order at 6:04 p.m. in the Media Center at the High School.

2.0 ROLL CALL

Roll call showed all Board Members were present.

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: 7

Nays: 0

Motion carried 7-0

6.0 PRESENTATIONS

6.1 Facilities & Maintenance
Presented by Phil Bongiorno

Completed Projects

- Central Office
 - Student Services and Curriculum moves are complete.
- District
 - Lincoln Trail lights repaired and switched to LED.
 - Transitioned all exterior lights to photocell technology, improved efficiency and cost reduction.
 - School Dude work order system – workflow priorities established: Safety; High; Medium; Low; Scheduled; Special Event.

- Roadway lines restriped on Lincoln Trail and Railsplitter Dr.
- Secured all kitchen/cafeteria portable serving lines throughout the district.
- Gym Floors refinished: High School East and West gyms; Middle school gym.
- Removed 160 yards of scrap metal from the district.
- Transportation
 - GPS installed on all school buses and maintenance vehicles.

Painting Projects

- LHS
 - 2 restrooms; exterior electrical boxes and pole shipping/receiving; Internal areas inside PAC; West Kitchen, storage area and stock floor; East gym boys/girls varsity locker room; Roof top units by east gym entrance; All rooftop fascia/trim; East end - 40 classrooms; Touched up all hallways previously painted.
- Bishop
 - 24 classrooms, all offices, and teacher work areas; All hallways.
- Brick Elementary School
 - 3rd floor hallway; Office stairwell; All restrooms; Touched up all hallways previously painted.
- Model
 - Exterior street sign on Whittaker road; Main office.
- LMS
 - Trash cans, picnic benches, benches by tennis courts; all benches and trash cans around the building.
- Transportation
 - Street poles & signs to match the rest of the district.

Major Maintenance Repairs

- Middle School chiller repaired.
- Model and Bishop two new compressors installed.
- Brick and High School building wide plumbing repairs completed.
- HVAC improvements – Efficiency, repairs, and preventative maintenance.
 - High school, Middle school and Brick classroom repairs completed.
 - High school motor replaced in the east gym.
 - Middle School gym AHU repaired.
 - Brick boiler pump replaced.
 - Bessie Hoffman motor replacement.
- Bessie Hoffman sub pump repaired.
- 5 Pipe break repairs winter season with no major claims/cost to the district (3 high school, 1 Middle school, 1 model) – 4 happened after hours.
- High School power restored to the wrestling room hallway, student services area, IT and curriculum areas that have been without power for over 15 years.
- Model flashing replaced that was missing.
- Model roof repairs completed.
- District wide 1489 closed work orders September 2018 through August 2019

Completed Bond Projects

- District wide classroom/door locking system.
- Model and High School: Asbestos abatement.
- Bishop, Model, High School: New flooring installed.
- Bishop new roof installed.
- High School new roof installed – Entire roof now under warranty.
- Purchased 7 New buses.
- Purchased new band instruments.

Michigan State Police Grant

Applied for Michigan State Police Grant (MSP) – District Awarded \$563,793.

- Secure entryways, visitor scan software, classroom/door locks, cross corridor security doors/beacons, exterior doors at Bishop, security alert mobile app, employee badge system, evacuation displays, and trauma bags.

Completed Projects as of August 1, 2019:

- Classroom emergency trauma bags.
- Classroom/door locking systems.
- Employee badge system.
- New intrusion/fire systems. 18
- Wiring for cross corridor security doors/beacons and exterior door locking systems.

6.2 Goal #4-Facilities
Presented by Phil Bongiorno
Changes in Goal #4

- In redesign estimate stage as indoor training building was relocated due to wetland discovery. New designs to be reviewed August 23rd with Bid packet planning to go out three weeks after that date.
- Stadium turf field to be completed August 30, 2019.
- Baseball/Softball complex rebid end of September
- Dead trees scheduled to be removed by September 1, 2019.
- Stumps removed by September 1, 2019.
- All trees lifted throughout district by September 1, 2019.
- All shrubs trimmed throughout district by September 1, 2019.
- Seasonal grounds employees hired.
- Developed new lawn care plan with new zones established.
- Add curbs parking lot and roadways are included in Bid pack #4 if funds are available.
- Model and High School Asbestos abatement completed.
- Model, Bishop, and High School new flooring project completed.
- Painting Projects
 - LHS
 - 2 restrooms; exterior electrical boxes and pole shipping/receiving; Internal areas inside PAC; West Kitchen, storage area and stock floor; East gym boys/girls varsity locker room; Roof top units by east gym entrance; All rooftop fascia/trim; East end - 40 classrooms; Touched up all hallways previously painted.
 - Bishop
 - 24 classrooms, all offices, and teacher work areas; All hallways.
 - Brick Elementary School
 - 3rd floor hallway; Office stairwell; All restrooms; Touched up all hallways previously painted.
 - Model
 - Exterior street sign on Whittaker road; Main office.
 - LMS
 - Trash cans, picnic benches, benches by tennis courts; all benches and trash cans around the building.
 - Transportation
 - Street poles & signs to match the rest of the district.
- Bid Pack #2 split up to explore additional vendors, expedite projects and to maximize cost saving alternatives.
 - Drama Storage Space to New Choir room work to start in August 2019.
 - Current Choir room to New Cheer room to start in November 2019.
 - Waiting on estimates from Bid packs #4 and #5 before rebidding the remainder of Bid pack #2 to determine increased budget amounts and/or scope of work changes. Looking to rebid in September 19 /October 19 time frame.

7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

7.1 Superintendent's Report

- Introduction of Transportation Director Robert Merritt
- Middle School Block Party had a great turn out!
- August 27, 2019 will be the Welcome Back breakfast for staff and start of the new year for staff.
- Bounce Back is schedule for our elementary students August 15, 2019

7.2 Human Resources Report

- Middle School Assistant Principal second interviews are scheduled for August 12-13, 2019.
- Principals reported back to work for the 2019-2020 school year of August 12, 2019.
- Welcome Back Breakfast and employees ID photos are scheduled for August 27, 2019.

7.3 Facilities & Maintenance Report

- Thanked custodial staff for all their hard work moving classrooms at the high school.
- Bishop and Model getting new PA systems
- Lots of work orders this time of year; setting priorities per department.

8.0 PUBLIC COMMENT

- Sherry Smith, Paraprofessional, asked if staff would be trained on the use of the red trauma bags.

9.0 BOARD REPORTS/CORRESPONDENCE

- 9.1 Board Executive Committee Report
Board Executive Committee met on August 5, 2019, with minutes forthcoming. Next meeting will be held on August 19, 2019.
- 9.2 Board Performance Committee Report
The Board Performance Committee will meet next on September 23, 2019.
- 9.3 Board Planning Committee Report
The Board Planning Committee met on August 12, 2019 with Walgast reporting on Bond update and next meeting will be held on September 9, 2019.
- 9.4 Board Finance Committee Report
Board Finance Committee will meet next on August 19, 2019.
- 9.5 Reports and Correspondence
- There may be a conflict in scheduling with planned Professional Development and a need to reschedule Executive Committee and Finance Committee.
 - Connie Newlon made note on time away from the Board of Education to recover from an accident. She also made mention of attending Childs Safety Town and the Washtenaw County Book Club.

10.0 NEW BUSINESS

- 10.1 School Bond Loan Fund
The District needs to borrow from the school bond loan fund to be able to make the principal and interest payments on November 1, 2019 and May 1, 2020. This is a standard procedure for the District. Based on projections from our financial advisers, PFM, the District should start repaying the amount owed to the school bond loan fund during the 2023/2024 fiscal year and be out of the school bond loan fund in the 2036/2037 fiscal year. Board action was requested.

It was moved by LaBombarbe and seconded by Newlon that we approve the annual Loan/Repayment Activity Application for participation in the School Bond Qualification and Loan Program as presented.

Ayes: 7

Nays: 0

Motion carried 7-0

11.0 OLD BUSINESS

- 11.1 Minutes of Previous Meeting
- 11.1.1 Special Meeting July 16, 2019
- 11.1.2 Board Meeting July 22, 2019
Enclosed are the minutes of the June 16, 2019, Special Meeting and June 22, 2019 Regular Session.

It was moved by Newlon and seconded by Rollins that we approve the minutes of the June 16, 2019, Special Meeting and June 22, 2019 Regular Meeting as presented.

Ayes: 7

Nays: 0

Motion carried 7-0

- 11.2 Bond Security Doors High School, Middle School, Bishop Elementary, Model Early Childhood Center, and Childs Elementary Renovation

Bid pack #2 A Security: High School, Middle School, Bishop Elementary, Model Early Childhood Center, and Childs Elementary school secure entryways and cross corridor door locking systems. Board action was requested.

4 bids were received.

- Bid Recommended General Trades – A&R Total Construction, \$205,632, Bond \$28,153; \$233,785 Base and Bond.
- Bid Recommendation Masonry – HMC Masonry, \$12,332, Bond \$150.00; \$12,482 Base and Bond.

Bond Project Budget	\$282,000
Current Bid Total	\$246,267
Previously awarded contracts (Painting & Flooring)	\$28,783
Total Bids to date 8.1.19	\$275,050

It was moved by LaBombarbe and seconded by VanZomerer that we approve the Bond Security Doors High School, Middle School, Bishop Elementary, Model Early Childhood Center, and Childs Elementary Renovation awarded to A&R Total Construction, in the amount of \$233,785.00 and HMC Masonry, in the amount of \$12,482.00 as presented.

Ayes: 7

Nays: 0

Motion carried 7-0

11.3 Bond High School Renovation

Bid pack #2 B Renovations: High school renovations current drama storage to new choir room and current choir room to new cheer room. Board action was requested.

5 bids were received.

- Bid Recommended – A&R Total Construction, \$21,675, Bond \$1,084; \$22,759.

Bond Project Budget	\$53,000
Current Bid Total	\$22,759

It was moved by LaBombarbe and seconded by Newlon that we approve the Bond High School Renovation awarded to A&R Total Construction in the amount of \$22,759.00 as presented.

Ayes: 7

Nays: 0

Motion carried 7-0

11.4 Customer Service Position

With the forthcoming bond work and the creation of the new Training Facility, it will become increasingly important that the District have staff assigned to interface with the public on various District matters. We recommend the creation of a new LEAO position. This position will receive benefits consistent with those bargained for in the LEAO contract. Board action was requested.

It was moved by Newlon and seconded by Czachorski that we approve the Customer Service Position as presented.

Ayes: 7

Nays: 0

Motion carried 7-0

11.5 Pool Coordinator

The Lincoln Consolidated Schools pool will require additional management in order to allow both our athletic teams and our community education team to expand and become even more successful. We recommend the creation of a new (currently .25), LEAO position, which will manage, schedule, and otherwise operate the Lincoln Consolidated Schools pool. In addition, this full-time position will oversee the District's swim instructors and pool related community education programming. This position will receive compensation pursuant to the collectively bargained LEAO contract. This is a community education program which may be subsidized by the general fund. Board action was requested.

It was moved by LaBombarbe and seconded by VanZomerer that we approve the Pool Coordinator position as presented.

Ayes: 7
 Nays: 0
 Motion carried 7-0

11.6 Community Ed Clerk

The Community Education Clerk is currently overseen by the Athletic Director, but the position is housed in Central Office with significant distance between the evaluating administrator and the staff member. As a result, the Community Education Clerk will be moved to the Athletic Office. The Athletic Department will continue to evaluate the Community Education Clerk and evaluate staffing levels as needed in the future. The District expects that the evaluation of staffing levels will result in a reduction in this position in the future. Board action was requested.

It was moved by Newlon and seconded by Czachorski that we approve the Community Ed Clerk move as presented.

Ayes: 7
 Nays: 0
 Motion carried 7-0

11.7 Assistant Athletic Director

The District recognizes the contributions the Coordinator of Athletics makes towards our overall operations. The District proposes expanding the job duties of the current Coordinator of Athletics and implementing a change in title to Assistant Athletic Director. The Assistant Athletic Director will be charged with adding and growing middle school athletic programs, including soccer, baseball, and softball. In addition, the Assistant Athletic Director will be responsible for beginning youth sports and youth travel sports programs. The Assistant Athletic Director's compensation will be increased to reflect the increase in in roles and responsibilities. Additional costs associated with the increase are expected to be slightly more than \$25,000.00. The position is currently split 70/30 between the general fund and community education. In the future, the split is expected to be a 50/50 split. Board action was requested.

It was moved by LaBombarbe and seconded by Newlon that we approve the Assistant Athletic Director as presented.

Ayes: 7
 Nays: 0
 Motion carried 7-0

11.8 Personnel Transactions

<u>ACTION ITEMS</u>				
Name	Position/Building	Effective Date	Status	Major/Step
Desiree Holman	Sub Bus Aide/Transportation	11/20/2018	Resigned	
Braelyn Murray	Swim Instructor/Community Education	6/17/2019	New hire	
Samantha MalBoeuf	Swim Instructor/Community Education	7/8/2019	New hire	
Lori Wilson	Bus Driver/Transportation	7/30/2019	New hire	
Mya Mallad	Social Worker/Model Elementary	7/24/2019	Resigned	
Lesley Johns	Bus Driver/Transportation	7/24/2019	Resigned	
Paula Adkins	Paraprofessional/Brick Elementary	8/31/2019	Resigned	
Robert Merritt	Director of Transportation	8/1/2019	New hire	
Vivian Johnson	Swim Instructor/Community Education	6/17/2019	New hire	
Abby Harris	School Psychologist/ Brick Elementary	8/26/2019	New hire	

It was moved by LaBombarbe and seconded by VanZomeren that we approve the August 12, 2019, Personnel Transactions Summary as presented.

Ayes: 7
 Nays: 0
 Motion carried 7-0

12.0 CLOSED SESSION

12.1 Negotiations

12.2 Superintendent Informal Evaluation

It was necessary to enter closed session to discuss negotiations and superintendent informal evaluation, not to return to open session. A roll call vote was necessary.

It was moved by LaBombarbe and seconded by Newlon in pursuant to Sections 8 (c) and 8 (a) of the Open Meetings Act, I move that we enter closed session to discuss the negotiations and superintendent informal evaluation, not to return to open session.

Ayes: 7 VanZomeren, Williams, Newlon, Sparks, Rollins, LaBombarbe, Czachorski

Nays: 0

Motion carried 7-0

13.0 ADJOURNMENT

Mrs. Williams declared the meeting adjourned to closed session at 7:37 p.m. not to return to open session.

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 7/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163945137 - Trust & Agency Checking									
Check									
21617	07/05/2019	Open			Accounts Payable	4 Imprint, Inc.	\$599.06		
	Invoice		Date	Description			Amount		
	18145514		06/19/2019	Order# 18145514, Acct# 2746945 - Tote Bags			\$599.06		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$599.06		
21618	07/05/2019	Open			Accounts Payable	BENITO'S PIZZA	\$1,140.00		
	Invoice		Date	Description			Amount		
	060119_Brick		06/01/2019	Brick Luncheon			\$570.00		
	060119_Bishop		06/01/2019	Bishop Luncheon			\$570.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$1,140.00		
21619	07/05/2019	Open			Accounts Payable	ROBINETTE, PAULA, M.	\$69.14		
	Invoice		Date	Description			Amount		
	062519		06/25/2019	Reimbursement - Shirts			\$69.14		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$69.14		
21620	07/05/2019	Open			Accounts Payable	TAYLOR PUBLISHING COMPANY	\$6,936.82		
	Invoice		Date	Description			Amount		
	39000080		03/13/2019	Yearbook - 2018			\$6,936.82		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$6,936.82		
21621	07/19/2019	Open			Accounts Payable	CONFECTIONS BY LYNN, INC.	\$120.00		
	Invoice		Date	Description			Amount		
	062619		06/26/2019	Field Trip - Willis			\$120.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$120.00		
21622	07/26/2019	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$420.00		
	Invoice		Date	Description			Amount		
	3738		07/02/2019	Prom 2019			\$420.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$420.00		
21623	07/26/2019	Open			Accounts Payable	ZYWICKI GREENHOUSE	\$500.00		
	Invoice		Date	Description			Amount		
	7865		06/25/2019	Flats for 2019-2020			\$500.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)			\$500.00		
21624	07/26/2019	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$678.16		
	Invoice		Date	Description			Amount		
	467363985838		05/13/2019	Replace Screen			\$369.00		
	493378367575		05/21/2019	Supplies: Carnival Activity			\$131.78		
	444745977766		05/21/2019	Supplies: Carnival Activity			\$41.79		
	464459674756		05/29/2019	Replacement Keyboards for Laptops			\$86.70		
	436347653345		06/24/2019	Bishop Amazon Order			\$48.89		
	Paying Fund			Cash Account			Amount		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 7/31/2019

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)		\$678.16		
Type Check Totals:									
EFT									
614	07/05/2019	Open			Accounts Payable	ALLEN, ANN MARIE	\$100.00		
	Invoice		Date	Description			Amount		
	062619		06/26/2019	Luncheon			\$100.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$100.00		
615	07/05/2019	Open			Accounts Payable	ANN ARBOR T-SHIRT COMPANY LLC	\$528.87		
	Invoice		Date	Description			Amount		
	87573		06/26/2019	Brick T-Shirts			\$528.87		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$528.87		
616	07/05/2019	Open			Accounts Payable	MAIZ MEXICAN CANTINA	\$342.00		
	Invoice		Date	Description			Amount		
	INV-0308		08/27/2019	Aug 27th Field Trip			\$342.00		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$342.00		
617	07/19/2019	Open			Accounts Payable	MARTIN JACOBS	\$13.65		
	Invoice		Date	Description			Amount		
	070319		07/03/2019	Reimbursement - MIFA 2021 Script			\$13.65		
	Paying Fund			Cash Account			Amount		
	61 - Trust & Agency Fund				61-2101-061 (Cash - Trust & Agency)		\$13.65		
Type EFT Totals:									
7163945137 - Trust & Agency Checking Totals									
							4 Transactions	\$984.52	
				Checks	Status	Count	Transaction Amount	Reconciled Amount	

Lincoln Consolidated Schools

Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 7/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Open		8	\$10,463.18	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		8	\$10,463.18	\$0.00
					EFTs				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		4	\$984.52	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Total		4	\$984.52	\$0.00
					All				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		12	\$11,447.70	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		12	\$11,447.70	\$0.00
Grand Totals:					Checks				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		8	\$10,463.18	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		8	\$10,463.18	\$0.00
					EFTs				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		4	\$984.52	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Total		4	\$984.52	\$0.00
					All				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		12	\$11,447.70	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		12	\$11,447.70	\$0.00

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 7/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163944775 - A/P Checking									
Check									
118763	07/12/2019	Open			Accounts Payable	ANN ARBOR RADIO - CUMULUS	\$8,870.02		
	Invoice		Date	Description		Amount			
	05.31.19		05/31/2019	Summer 19 Radio Campaign		\$8,870.02			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$8,870.02			
118764	07/12/2019	Open			Accounts Payable	APPLE, INC.	\$1,697.00		
	Invoice		Date	Description		Amount			
	AA26228165		06/28/2019	Quote#2205600214		\$1,449.00			
	AA26097611		06/27/2019	Quote#2205600214		\$199.00			
	AA25945847		06/26/2019	REPAIR ORDER#100828651588 FOR I-PAD W/ PROTECTION PLAN		\$49.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,697.00			
118765	07/12/2019	Open			Accounts Payable	ARBOR SPRINGS WATER CO	\$62.50		
	Invoice		Date	Description		Amount			
	1752713		06/11/2019	Water Service		\$24.00			
	1754165		06/25/2019	Water Service		\$38.50			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$62.50			
118766	07/12/2019	Open			Accounts Payable	BEYER ROOFING COMPANY, INC	\$45,536.00		
	Invoice		Date	Description		Amount			
	7035		07/03/2019	Model - roofing repairs		\$45,536.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$45,536.00			
118767	07/12/2019	Open			Accounts Payable	CHANNING BETE COMPANY, INC.	\$1,296.31		
	Invoice		Date	Description		Amount			
	53694129		06/17/2019	Title I Parent Coord Supplies		\$1,296.31			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,296.31			
118768	07/12/2019	Open			Accounts Payable	COMCAST CABLE COMMUNICATIONS INC	\$115.49		
	Invoice		Date	Description		Amount			
	2020-00000014		06/28/2019	Acct # 8529 10 185 0015810		\$115.49			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$115.49			
118769	07/12/2019	Open			Accounts Payable	DTE ENERGY	\$244.40		
	Invoice		Date	Description		Amount			
	2020-00000003		06/25/2019	Maint Gar Acct # 9100 116 9928 7		\$244.40			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$244.40			
118770	07/12/2019	Open			Accounts Payable	JOSTENS	\$1,149.56		
	Invoice		Date	Description		Amount			
	23338764		05/28/2019	Diplomas, Diploma Covers, Stolls, Staff Gowns 18-19		\$1,149.56			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,149.56			

Lincoln Consolidated Schools Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
118771	07/12/2019	Open			Accounts Payable	National Archery in the Schools Program, Inc	\$2,077.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	251542		05/30/2019		PE Supplies - Archery Program		\$2,077.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,077.00		
118772	07/12/2019	Open			Accounts Payable	ROYAL OAK SURGICAL CENTER LLC	\$1,663.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	213922799		05/28/2019		Olympia Panagoulas Work Comp Claim# 188921917-001 DOS: 03/29/19		\$1,663.88		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,663.88		
118773	07/12/2019	Open			Accounts Payable	SUMPTER TOWNSHIP WATER	\$138.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000012		06/06/2019		Account # W260-050700-0000-00		\$138.47		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$138.47		
118774	07/12/2019	Open			Accounts Payable	TENURGY, LLC.	\$3,319.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCS-101		05/14/2019		Energy Savings		\$3,319.47		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$3,319.47		
118775	07/12/2019	Open			Accounts Payable	VERIZON WIRELESS	\$569.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9832826010		06/24/2019		District Cell Phones Acct # 842176287-00001		\$569.84		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$569.84		
118776	07/12/2019	Open			Accounts Payable	WASTE MANAGEMENT	\$3,816.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0076193-1389-8		06/27/2019		Waste Management Invoice		\$3,816.57		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$3,816.57		
118777	07/12/2019	Open			Accounts Payable	WHITLEY, RENEE	\$297.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	061319		06/13/2019		Homebound Mileage Jan-June 3 students		\$297.13		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$297.13		
118778	07/12/2019	Open			Accounts Payable	AFLAC	\$841.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000018		07/12/2019		AFLAC - AFLAC Supplemental Insurance*		\$841.85		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$841.85		
118779	07/12/2019	Open			Accounts Payable	ALLY FINANCIAL INC.	\$276.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Payroll_07/12/19		07/12/2019		McBryde 1866484GC		\$276.85		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 7/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
118788	07/19/2019	Open			Accounts Payable	KNOWLEDGE IN DEVELOPMENT INC.	\$188.45		
	Invoice		Date		Description		Amount		
	844		07/09/2019		SPEECH PROTOCOLS FOR ECC SE TESTING		\$188.45		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$188.45		
118789	07/19/2019	Open			Accounts Payable	LANGE, SHANNON, M.	\$40.77		
	Invoice		Date		Description		Amount		
	070819		07/08/2019		Safety Town Supplies Reimbursement		\$40.77		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$40.77		
118790	07/19/2019	Open			Accounts Payable	LINCOLN GOLDEN AGES SENIORS	\$120.00		
	Invoice		Date		Description		Amount		
	062019		06/20/2019		Lincoln Golden Ages-Seniors		\$120.00		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$120.00		
118791	07/19/2019	Open			Accounts Payable	MASSP	\$1,500.00		
	Invoice		Date		Description		Amount		
	2019-2020		06/28/2019		Principal Dues 2019-20 NH, CM, RW		\$1,500.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,500.00		
118792	07/19/2019	Open			Accounts Payable	MICHIGAN DEPARTMENT OF TREASURY	\$10.00		
	Invoice		Date		Description		Amount		
	071119		07/11/2019		Notary Payment		\$10.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$10.00		
118793	07/19/2019	Open			Accounts Payable	MORRIS, DAVID	\$429.72		
	Invoice		Date		Description		Amount		
	062119		06/21/2019		Reimbursement - Robotics @ YCS HS		\$429.72		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$429.72		
118794	07/19/2019	Open			Accounts Payable	NAFRANOWICZ, HELEN	\$155.00		
	Invoice		Date		Description		Amount		
	061119		06/11/2019		Senior Center Worker - Mileage		\$155.00		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$155.00		
118795	07/19/2019	Open			Accounts Payable	NASSP	\$385.00		
	Invoice		Date		Description		Amount		
	9001185015		05/08/2019		NHS Affiliation		\$385.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$385.00		
118796	07/19/2019	Open			Accounts Payable	PRESIDIO NETWORKED SOLUTIONS GROUP	\$270.00		
	Invoice		Date		Description		Amount		
	6013419007650		04/10/2019		Inv# 6013419007650 Physical security Presidio Field Service Req.		\$270.00		

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	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$270.00			
118797	07/19/2019	Open			Accounts Payable	REVIEW WORKS	\$564.57		
	Invoice			Date	Description	Amount			
	214789347		06/24/2019		Olympia Panagoulas Work Comp Claim# 188921917-001 DOS: 05/31/19	\$223.80			
	214959372		07/05/2019		Jodi Van Hevel Work Comp Claim# 188981759-001 DOS: 06/30/19	\$68.05			
	214959183		07/05/2019		Charlotte Spencer Work Comp Claim# 188981770-001 DOS: 06/30/19	\$14.48			
	214959018		07/05/2019		Jodie Churchville Work Comp Claim# 188987649-001 DOS: 06/30/19	\$36.31			
	214963986		07/05/2019		Evelyn Charles Work Comp Claim# 188929802-001 DOS: 06/30/19	\$39.37			
	214963739		07/05/2019		Melissa Palmquist Work Comp Claim# 188962996-001 DOS: 06/30/19	\$15.13			
	214964222		07/05/2019		Sherry L Smith Work Comp Claim# 188912517-001 DOS:06/30/19	\$4.80			
	214958854		07/05/2019		Mary L Boivin Work Comp Claim# 189000046-001 DOS: 06/30/19	\$13.60			
	214959529		07/05/2019		Paula M Adkins Work Comp Claim# 188973566-001 DOS: 06/30/19	\$149.03			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$564.57			
118798	07/19/2019	Open			Accounts Payable	ROBERT DANIEL TRAVIS MD, PC	\$38.70		
	Invoice			Date	Description	Amount			
	214057584		06/07/2019		Candy Ebeler Work Comp Claim# 188653845-01 DOS: 02/09/18	\$38.70			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$38.70			
118799	07/19/2019	Open			Accounts Payable	SCHUNCK, DAN	\$106.95		
	Invoice			Date	Description	Amount			
	062119		06/21/2019		Reimbursement - Robotics @ YCS HS	\$106.95			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$106.95			
118800	07/19/2019	Open			Accounts Payable	SENTINEL TECHNOLOGIES	\$4,021.25		
	Invoice			Date	Description	Amount			
	T304376		05/07/2019		Inv# T304376 CIS VMWARE	\$4,021.25			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$4,021.25			
118801	07/19/2019	Open			Accounts Payable	STAMPS-ALLEN, AMY	\$67.92		
	Invoice			Date	Description	Amount			
	062719		06/27/2019		Mileage for in-home evals for ECC students at Model	\$67.92			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$67.92			
118802	07/19/2019	Open			Accounts Payable	THE STATE OF MICHIGAN	\$810.00		
	Invoice			Date	Description	Amount			
	071719		07/17/2019		Titles	\$810.00			

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	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$810.00		
118803	07/19/2019	Open			Accounts Payable	TYLER TECHNOLOGIES	\$2,000.00		
	Invoice			Date	Description		Amount		
	045-267306		06/17/2019		Tyler REP conversion		\$2,000.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$2,000.00		
118804	07/19/2019	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$18,113.40		
	Invoice			Date	Description		Amount		
	2020-64000006		07/08/2019		Securly content mgmt sys 3 yr License and maintenance		\$18,113.40		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$18,113.40		
118805	07/19/2019	Open			Accounts Payable	WINDSTREAM	\$3,161.97		
	Invoice			Date	Description		Amount		
	71507069		07/04/2019		Acct #639083683001		\$3,161.97		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$3,161.97		
118806	07/19/2019	Open			Accounts Payable	RAMOS, KELLY	\$85.00		
	Invoice			Date	Description		Amount		
	071519		07/15/2019		REFUND: OLIVE RAMOS - SAFETY TOWN PROGRAM		\$85.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$85.00		
118807	07/26/2019	Open			Accounts Payable	A & R TOTAL CONSTRUCTION CO., INC.	\$1,900.00		
	Invoice			Date	Description		Amount		
	1123959		07/10/2019		District File Storage Relocation & Shelving reassembly		\$1,900.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,900.00		
118808	07/26/2019	Open			Accounts Payable	ALLY FINANCIAL INC.	\$302.56		
	Invoice			Date	Description		Amount		
	Payroll_07/26/19		07/26/2019		McBryde 1866484GC		\$302.56		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$302.56		
118809	07/26/2019	Open			Accounts Payable	AMERICAN SPRINKLER AND	\$3,051.00		
	Invoice			Date	Description		Amount		
	63995		07/02/2019		Grounds - Irrigation turned on & timer set		\$65.00		
	63545		06/12/2019		irrigation start up		\$1,240.50		
	63563		06/13/2019		irrigation start up		\$1,745.50		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$3,051.00		
118810	07/26/2019	Open			Accounts Payable	ATLANTIC WELDING SUPPLY	\$52.50		
	Invoice			Date	Description		Amount		
	60930		07/01/2019		rent for cylinder		\$52.50		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$52.50		

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118811	07/26/2019	Open			Accounts Payable	CINTAS LOCATION #300	\$868.90		
	Invoice		Date	Description		Amount			
	4024450861		06/24/2019	OPEN PO-Mechanic's rental rate \$80.26/wk		\$67.39			
	4024450966		06/24/2019	OPEN PO Facilities Department rental rate \$149.85/wk		\$158.40			
	4024907608		07/01/2019	OPEN PO - Facilities Dept Rental Rate 158.40/wk		\$158.40			
	4025354046		07/08/2019	OPEN PO - Facilities Dept Rental Rate 158.40/wk		\$158.40			
	4025810947		07/15/2019	OPEN PO - Facilities Dept Rental Rate 158.40/wk		\$158.40			
	4024907481		07/01/2019	OPEN PO - Mechanics Uniform Rental Rate 55.97/wk		\$55.97			
	4025354006		07/08/2019	OPEN PO - Mechanics Uniform Rental Rate 55.97/wk		\$55.97			
	4025810807		07/15/2019	OPEN PO - Mechanics Uniform Rental Rate 55.97/wk		\$55.97			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$868.90			
118812	07/26/2019	Open			Accounts Payable	CINTAS LOCATION #300	\$1,427.50		
	Invoice		Date	Description		Amount			
	9051313898		05/14/2019	Trauma - 10 additional replacement bags		\$537.50			
	9055567592		07/01/2019	Bishop - AED Reviver Unit Lease 12 Mo		\$89.00			
	9055567593		07/01/2019	LMS - AED Reviver Unit Lease 12 Mo		\$178.00			
	9055567594		07/01/2019	LHS - AED Reviver Unit Lease 12 Mo		\$445.00			
	9055567595		07/01/2019	Model - AED Reviver Unit Lease 12 Mo		\$89.00			
	9055567596		07/01/2019	Childs - AED Reviver Unit Lease 12 Mo		\$89.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$890.00			
118813	07/26/2019	Open			Accounts Payable	DTE ENERGY	\$35,782.28		
	Invoice		Date	Description		Amount			
	2020-00000073		07/09/2019	HS, MS, BG Acct # 9100 3989 2120		\$35,782.28			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$35,782.28			
118814	07/26/2019	Open			Accounts Payable	FLOOR CARE CONCEPTS & SUPPLY	\$10,845.00		
	Invoice		Date	Description		Amount			
	0118594		07/02/2019	LHS - East Gym floor refinishing		\$10,845.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$10,845.00			
118815	07/26/2019	Open			Accounts Payable	FOX AUTO PARTS, INC.	\$348.84		
	Invoice		Date	Description		Amount			
	109040064348		07/12/2019	tractor oil		\$348.84			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$348.84			
118816	07/26/2019	Open			Accounts Payable	INTEGRATED DESIGNS, INC.	\$309,258.36		
	Invoice		Date	Description		Amount			
	77409		07/08/2019	June 2019		\$309,258.36			
118817	07/26/2019	Open			Accounts Payable	LANGE, SHANNON, M.	\$22.48		
	Invoice		Date	Description		Amount			
	071819		07/18/2019	Safety Town Coordinator		\$22.48			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$22.48			

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118818	07/26/2019	Open			Accounts Payable	MICHIGAN GUARANTY AGENCY	\$267.77		
	Invoice		Date	Description			Amount		
	Payroll_07/26/19		07/26/2019	Williams 726-19618679-01			\$267.77		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$267.77		
118819	07/26/2019	Open			Accounts Payable	MISDU	\$1,156.25		
	Invoice		Date	Description			Amount		
	Payroll_07/26/19		07/26/2019	CH SUPPT - Child Support*			\$1,156.25		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,156.25		
118820	07/26/2019	Open			Accounts Payable	NOVI ORTHOPEDIC ANESTHESIA SPECIALISTS, PC	\$205.80		
	Invoice		Date	Description			Amount		
	210863870		12/13/2018	Candy Ebeler Work Comp Claim# 188653845-01 DOS: 07/19/18			\$205.80		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$205.80		
118821	07/26/2019	Open			Accounts Payable	NUCO2 LLC	\$400.76		
	Invoice		Date	Description			Amount		
	59531255		06/01/2019	LHS - Cylinder rental			\$11.50		
	59955119		06/26/2019	LHS - bulk CO2			\$188.88		
	59841211		07/01/2019	OPEN PO - LHS Cylinder Rental			\$11.50		
	60174606		07/11/2019	LHS - CO2 Bulk			\$188.88		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$400.76		
118822	07/26/2019	Open			Accounts Payable	PEARSON EDUCATION	\$7,215.93		
	Invoice		Date	Description			Amount		
	7026732555		06/27/2019	At-Risk Science Materials			\$7,215.93		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$7,215.93		
118823	07/26/2019	Open			Accounts Payable	POSTMASTER - BULK MAILING	\$8,235.00		
	Invoice		Date	Description			Amount		
	072319		07/23/2019	Annual Permit Fee			\$235.00		
	Fall2019-Postage		07/23/2019	FA 19 Communicator/FA 19 Enrollment Postcard Postage			\$8,000.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$8,235.00		
118824	07/26/2019	Open			Accounts Payable	SUMPTER ACE HARDWARE	\$446.15		
	Invoice		Date	Description			Amount		
	18399/1		06/04/2019	Maintenance Expense			\$17.71		
	18430/1		06/06/2019	Maintenance Expense			\$21.56		
	18448/1		06/07/2019	Maintenance Expense			\$62.08		
	18465/1		06/10/2019	Maintenance Expense			\$6.44		
	18467/1		06/10/2019	Maintenance Expense			\$11.69		
	18480/1		06/11/2019	Maintenance Expense			\$21.02		
	18494/1		06/12/2019	Maintenance Expense			\$24.80		
	18563/1		06/17/2019	Maintenance Expense			\$70.82		
	18567/1		06/18/2019	Maintenance Expense			\$11.49		

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	18611/1		06/20/2019		Maintenance Expense		\$23.17		
	18628/1		06/21/2019		Maintenance Expense		\$43.64		
	18646/1		06/24/2019		Maintenance Expense		\$47.67		
	18662/1		06/25/2019		Maintenance Expense		\$41.71		
	18723/1		06/28/2019		Maintenance Expense		\$42.35		
	Paying Fund					Cash Account	Amount		
	11 - General Fund					11-2101-002 (Cash - AP Checking)	\$446.15		
118825	07/26/2019	Open			Accounts Payable	TAMMY J. TERRY	\$150.00		
	Invoice			Date	Description		Amount		
	Payroll_07/26/19			07/26/2019	ALLEN-GRUBB #18-49446-TJT		\$150.00		
	Paying Fund					Cash Account	Amount		
	11 - General Fund					11-2101-002 (Cash - AP Checking)	\$150.00		
118826	07/26/2019	Open			Accounts Payable	TENURGY, LLC.	\$2,386.07		
	Invoice			Date	Description		Amount		
	LCS-102			06/25/2019	Natural gas savings		\$2,386.07		
	Paying Fund					Cash Account	Amount		
	11 - General Fund					11-2101-002 (Cash - AP Checking)	\$2,386.07		
118827	07/26/2019	Open			Accounts Payable	U.S. MEDGROUP OF MICHIGAN, P.C.	\$1,398.22		
	Invoice			Date	Description		Amount		
	213083230		04/10/2019		Olympia Panagoulas Work Comp Claim# 188921917-001 DOS: 03/19/19		\$137.01		
	213083554		04/10/2019		Sean McNatt Work Comp Claim# 188910120-001 DOS: 03/19/19		\$92.81		
	213083728		04/10/2019		Sean McNatt Work Comp Claim# 188910120-001 DOS: 02/12/19		\$213.17		
	213083532		04/10/2019		Sean McNatt Work Comp Claim# 188910120-001 DOS: 02/26/19		\$171.55		
	214758235		06/20/2019		Evelyn Charles Work Comp Claim# 188929802-001 DOS: 03/14/19		\$517.49		
	214758193		06/20/2019		Evelyn Charles Work Comp Claim# 188929802-001 DOS: 05/14/19		\$266.19		
	Paying Fund					Cash Account	Amount		
	11 - General Fund					11-2101-002 (Cash - AP Checking)	\$1,398.22		
118828	07/26/2019	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$1,012.50		
	Invoice			Date	Description		Amount		
	2020-64000014			07/12/2019	Cisco AMP for Endpoints Cloud Subscription		\$1,012.50		
	Paying Fund					Cash Account	Amount		
	11 - General Fund					11-2101-002 (Cash - AP Checking)	\$1,012.50		
118829	07/26/2019	Open			Accounts Payable	WASTE MANAGEMENT	\$43.52		
	Invoice			Date	Description		Amount		
	0077329-1389-7			06/27/2019	LHS - cloverleaf 4 yard dumpster		\$43.52		
	Paying Fund					Cash Account	Amount		
	11 - General Fund					11-2101-002 (Cash - AP Checking)	\$43.52		
118830	07/26/2019	Open			Accounts Payable	WOLVERINE SUPPLY INC	\$613.28		
	Invoice			Date	Description		Amount		
	810760			06/24/2019	supplies		\$530.37		
	811009			07/02/2019	Brick - pipe cover		\$82.91		

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	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$613.28		
118831	07/26/2019	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$12,781.12		
	Invoice		Date		Description		Amount		
	784549633544		04/16/2019		At-Risk Supplies - MS		\$25.05		
	953649898687		04/18/2019		At-Risk Supplies - MS		\$31.14		
	593474396758		05/09/2019		Enroll Now Flags		\$33.98		
	468595436496		05/13/2019		Bulbs		\$192.90		
	795353647474		05/21/2019		SPED 2019 OT-TEACHING SUPPLIES - Y.GANET		\$43.32		
	768969865898		05/27/2019		Supplies		\$15.70		
	575444873837		05/27/2019		Supplies		\$2,699.00		
	768594499899		06/14/2019		Supplies		\$733.55		
	664349967397		05/30/2019		Supplies		\$734.55		
	636694545386		06/11/2019		Credit: Ref PO 2019-00002243		(\$734.55)		
	636434599836		05/30/2019		At-Risk SumSchSup Childs		\$96.99		
	793983753637		06/02/2019		At-Risk Materials - Childs		\$1,398.53		
	447934339785		06/02/2019		At-Risk Materials - Childs		\$26.49		
	443334569969		06/03/2019		At-Risk Materials - Childs		\$649.74		
	473437745656		06/08/2019		At-Risk Materials - Childs		\$122.50		
	488674544849		06/09/2019		At-Risk Materials - Childs		\$998.51		
	564433953699		06/19/2019		At-Risk Materials - Childs		\$55.80		
	735936846387		05/30/2019		At-Risk SumSchMaterials - Bishop		\$20.79		
	679936956354		05/30/2019		At-Risk SumSchMaterials - Bishop		\$150.70		
	555693667395		05/30/2019		At-Risk SumSchMaterials - Bishop		\$58.39		
	438875584697		05/31/2019		At-Risk SumSchMaterials - Bishop		\$61.61		
	894456388848		06/10/2019		At-Risk SumSchMaterials - Bishop		\$83.75		
	464394456364		06/26/2019		At-Risk SumSchMaterials - Bishop		\$180.23		
	669746454576		05/30/2019		At-Risk - Bishop - Supplies		\$38.91		
	686568353335		06/11/2019		Credit - Ref Invoice: 669746454576		(\$38.91)		
	0021440CM-03JS6		03/20/2019		Credit		(\$10.00)		
	453473795856		06/11/2019		At-Risk SumSchMaterials - MS		\$142.09		
	463788496477		06/16/2019		Bankers Boxes for Senior Files CO2019FilesRM		\$70.13		
	557746886495		06/17/2019		Supplies		\$68.72		
	467996335938		06/20/2019		Supplies		\$1,932.99		
	469939648935		06/17/2019		End of year supplies		\$73.37		
	465745757586		06/17/2019		End of year supplies		\$23.41		
	668333736774		06/24/2019		Order ID 114-8764381-4459432		\$14.98		
	435877477455		06/29/2019		Banker Boxes for AP File Storage		\$85.36		
	447594676555		07/08/2019		SE SUPPLIES FOR OT: ECC AT MODEL		\$89.96		
	443764465558		06/18/2019		Credit: Amazon Spec Ed		(\$14.99)		
	4969966663386		07/04/2019		Amazon Credit: Ref PO 2019-00002245		(\$38.99)		
	498489846759		06/17/2019		Supplies		\$89.95		
	487377798673		06/17/2019		Supplies		\$1.86		
	435844963697		06/17/2019		Supplies		\$9.89		
	738445553745		06/17/2019		Supplies		\$34.00		
	456839768385		06/17/2019		Supplies		\$1,435.22		
	778933694778		06/17/2019		Supplies		\$3.25		
	589366873595		06/17/2019		Supplies		\$5.74		
	466845347978		06/17/2019		Supplies		\$11.56		
	757483559984		06/17/2019		Supplies		\$38.48		

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	754549385975		06/17/2019		Supplies		\$3.85		
	485797979948		06/18/2019		Supplies		\$3.89		
	865686776639		06/19/2019		Supplies		\$18.17		
	868653483795		06/20/2019		Supplies		\$131.39		
	535494534474		06/22/2019		Supplies		\$139.88		
	446363883539		06/23/2019		Supplies		\$109.15		
	438789745637		06/24/2019		Supplies		\$29.85		
	446469464546		06/25/2019		Supplies		\$198.62		
	464864966993		06/26/2019		Supplies		\$22.98		
	653576994345		06/29/2019		Supplies		\$19.45		
	464566633568		07/02/2019		Supplies		\$320.77		
	854357454983		05/08/2019		Teacher, Office, Student Supp	3519LHSoftSRM	\$37.47		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$12,766.14		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$14.98		
Type Check Totals:									
EFT									
3568	07/02/2019	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$302,184.12		
	Invoice			Date	Description		Amount		
	2020-00000010			07/02/2019	ORS DC 6+3 - DC 6%EE + 3%ER*		\$302,184.12		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$302,184.12		
3569	07/12/2019	Open			Accounts Payable	HEALTH EQUITY, INC	\$48,714.73		
	Invoice			Date	Description		Amount		
	2020-00000016			07/12/2019	HSA - Empl Paid HSA Pre-Tax*		\$48,714.73		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$48,714.73		
3570	07/12/2019	Open			Accounts Payable	ARAMARK	\$74,900.90		
	Invoice			Date	Description		Amount		
	400239100-000215			06/26/2019	Acct 2391 Monthly Food Charges		\$74,900.90		
3571	07/12/2019	Open			Accounts Payable	CRISIS PREVENTION INSTITUTE	\$4,503.00		
	Invoice			Date	Description		Amount		
	CUS0191522			07/02/2019	NCI 4-DAY INSTRUCTOR CERTIFICATION ONSITE ON 7.23.19		\$4,503.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$4,503.00		
3572	07/12/2019	Open			Accounts Payable	DATA IMAGE, LLC.	\$4,578.00		
	Invoice			Date	Description		Amount		
	48439			06/10/2019	75" 4K Flat Panel OPS System & Stand		\$4,578.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$4,578.00		
3573	07/12/2019	Open			Accounts Payable	HOGAN, PEGGY	\$316.92		
	Invoice			Date	Description		Amount		
	060719			06/07/2019	Peggy Hogan Lincoln Golden Ages Compensation		\$106.92		
	062819			06/28/2019	Peggy Hogan Lincoln Golden Ages Compensation		\$210.00		
	Paying Fund				Cash Account		Amount		

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							\$316.92		
3574	07/12/2019	Open			Accounts Payable	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$24,129.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	M28656		06/20/2019		Maintenance - Payer ID# 1057363		\$13,395.76		
	M28650		06/20/2019		Maintenance - Payer ID# 1057363		\$10,733.70		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$24,129.46		
3575	07/12/2019	Open			Accounts Payable	KONICA MINOLTA PREMIER FINANCE	\$4,037.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69751103		06/19/2019		Lease - Acct# 9692287-001, Billing ID: 90136911526		\$4,037.34		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$4,037.34		
3576	07/12/2019	Open			Accounts Payable	NEWEGG BUSINESS INC.	\$309.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1302045336		05/16/2019		Laptp Keyboards for HP6H...		\$309.90		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$309.90		
3577	07/12/2019	Open			Accounts Payable	SONITROL GREAT LAKES - MICHIGAN	\$64,267.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	439337		06/28/2019		LMS - System Installation		\$9,249.79		
	439338		06/28/2019		Brick - System Installation		\$22,713.23		
	439339		06/28/2019		Childs - System Installation		\$11,130.94		
	439340		06/28/2019		Model - System Installation		\$8,824.42		
	439310		06/28/2019		Bishop - System Installation		\$12,348.92		
3578	07/12/2019	Open			Accounts Payable	SRC SOLUTIONS, INC.	\$8,689.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	24170		05/14/2019		Registration Gateway Renewal		\$8,689.08		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$8,689.08		
3579	07/12/2019	Open			Accounts Payable	TOBII DYNAVOX LLC	\$895.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV00151885		06/27/2019		SE ACCOUNTS FOR BOARDMAKER-2019.20		\$895.50		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$895.50		
3580	07/12/2019	Open			Accounts Payable	000207	\$31,924.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Payroll_07/12/19		07/12/2019		TSA 403B - TSA 403(b)		\$31,924.18		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$31,924.18		
3581	07/16/2019	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$249,738.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-0000025		07/16/2019		ORS BASIC 4 - Basic 4%*		\$249,738.61		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		

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							\$694.79		
3588	07/19/2019	Open			Accounts Payable	FOOTE, THERESE, ANN	\$154.00		
	Invoice		Date	Description			Amount		
	062619		06/26/2019	Senior Center Worker			\$154.00		
	Paying Fund			Cash Account			Amount		
							\$154.00		
3589	07/19/2019	Open			Accounts Payable	HEIKKINEN PRODUCTIONS	\$709.75		
	Invoice		Date	Description			Amount		
	6-19-25-4		07/13/2019	Aquatic Shirts			\$157.00		
	7-19-12-5		07/12/2019	Safety Town T shirts			\$552.75		
	Paying Fund			Cash Account			Amount		
							\$709.75		
3590	07/19/2019	Open			Accounts Payable	HOGAN, PEGGY	\$100.00		
	Invoice		Date	Description			Amount		
	063019		06/30/2019	Peggy Hogan Lincoln Golden Ages Compensation			\$100.00		
	Paying Fund			Cash Account			Amount		
							\$100.00		
3591	07/19/2019	Open			Accounts Payable	KEENEY, JASON	\$157.50		
	Invoice		Date	Description			Amount		
	071619		07/16/2019	PAC Tech			\$157.50		
	Paying Fund			Cash Account			Amount		
							\$157.50		
3592	07/19/2019	Open			Accounts Payable	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$3,164.60		
	Invoice		Date	Description			Amount		
	259423344		06/17/2019	Bizhum fax module for athletics office			\$360.30		
	9005844697		06/30/2019	Maintenance - Payer ID# 1057363			\$84.00		
	9005844700		06/30/2019	Maintenance - Payer ID# 1057363			\$2,678.30		
	9005845229		06/30/2019	Maintenance - Payer ID# 1057363			\$42.00		
	Paying Fund			Cash Account			Amount		
							\$3,164.60		
3593	07/19/2019	Open			Accounts Payable	LEVEL DATA, INC.	\$5,042.42		
	Invoice		Date	Description			Amount		
	SO-2547		07/01/2019	Inv SO-2547 Student Sync for Google & PS			\$5,042.42		
	Paying Fund			Cash Account			Amount		
							\$5,042.42		
3594	07/19/2019	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$1,530.79		
	Invoice		Date	Description			Amount		
	214873015		06/27/2019	Jodie Churchville Work Comp Claim# 188982333-001 DOS: 04/18/19			\$92.81		
	214872976		06/27/2019	Jodie Churchville Work Comp Claim# 188982333-001 DOS: 04/16/19			\$345.27		
	214057589		06/07/2019	Melissa Palmquist Work Comp Claim# 188962996-001 DOS: 03/20/19			\$179.52		
	214057597		06/07/2019	Mary L Boivin Work Comp Claim# 189000046-001 DOS: 09/24/19			\$213.81		

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	214872261		06/27/2019		Paula M Adkins Work Comp Claim# 188973566-001 DOS: 04/01/19		\$300.89			
	214872063		06/27/2019		Paula M Adkins Work Comp Claim# 188973566-001 DOS: 04/05/19		\$182.59			
	214872311		06/27/2019		Paula M Adkins Work Comp Claim# 188973566-001 DOS: 04/24/19		\$137.01			
	214872448		06/27/2019		Paula M Adkins Work Comp Claim# 188973566-001 DOS: 05/15/19		\$78.89			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$1,530.79		
3595	07/19/2019	Open			Accounts Payable	PARKWAY SERVICES, INC	\$100.00			
	Invoice			Date	Description		Amount			
	A-122028		07/10/2019		Portable Toilets		\$100.00			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$100.00		
3596	07/19/2019	Open			Accounts Payable	PEARSON EDUCATION	\$11,393.57			
	Invoice			Date	Description		Amount			
	7026657762		04/22/2019		Science Textbooks - HS		\$18,651.77			
	6001533001		06/10/2019		Credit - Reference Invoice 7026657762		(\$7,258.20)			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$11,393.57		
3597	07/19/2019	Open			Accounts Payable	POWERSCHOOL GROUP, LLC	\$22,474.40			
	Invoice			Date	Description		Amount			
	INV162852		10/19/2018		Inv# 162852 MS-PS-S-PSMSR: PS SIS M&S R 12.25.18 to 6.30.19		\$11,237.20			
	INV162852A		10/19/2018		Inv# 162852 MS-PS-S-PSMSR: PS SIS M&S 6.30.19 to 12.24.19		\$11,237.20			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$22,474.40		
3598	07/19/2019	Open			Accounts Payable	PUTNAM, MEAGAN	\$348.75			
	Invoice			Date	Description		Amount			
	071619		07/16/2019		PAC Tech		\$348.75			
	Paying Fund						Cash Account	Amount		
	23 - Community Services						23-2101-002 (Cash - AP Checking)	\$348.75		
3599	07/19/2019	Open			Accounts Payable	QUILL CORPORATION	\$133.16			
	Invoice			Date	Description		Amount			
	8208659		06/20/2019		Safety Town Supplies		\$123.82			
	8262420		06/24/2019		Safety Town Supplies		\$9.34			
	Paying Fund						Cash Account	Amount		
	23 - Community Services						23-2101-002 (Cash - AP Checking)	\$133.16		
3600	07/19/2019	Open			Accounts Payable	REHMANN	\$48,500.00			
	Invoice			Date	Description		Amount			
	RR529618		06/30/2019		Finance Dept Services		\$47,500.00			
	RR529618A		06/30/2019		Finance Dept Services		\$1,000.00			
	Paying Fund						Cash Account	Amount		
	11 - General Fund						11-2101-002 (Cash - AP Checking)	\$48,500.00		

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3601	07/19/2019	Open			Accounts Payable	RYBURG, CAROLE	\$214.38		
	Invoice		Date	Description		Amount			
	062119		06/21/2019	Reimbursement - Robotics @ YCS HS		\$214.38			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$214.38			
3602	07/19/2019	Open			Accounts Payable	SCHOOL SPECIALTY INC.	\$951.61		
	Invoice		Date	Description		Amount			
	208122955395		06/04/2019	At-Risk SumSchMaterials - MS		\$200.78			
	308103305578		06/03/2019	At-Risk Childs - SumSchMat		\$750.83			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$951.61			
3603	07/19/2019	Open			Accounts Payable	STRICKLAND, CHRISTINA	\$11.25		
	Invoice		Date	Description		Amount			
	071119		07/11/2019	reimbursement		\$11.25			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$11.25			
3604	07/19/2019	Open			Accounts Payable	SUPER DUPER INC	\$84.00		
	Invoice		Date	Description		Amount			
	2448471A		07/11/2019	SE TESTING PROTOCOLS FOR ECC SPEECH		\$84.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$84.00			
3605	07/19/2019	Open			Accounts Payable	THRUN LAW FIRM, P.C.	\$1,581.00		
	Invoice		Date	Description		Amount			
	255075		06/27/2019	CLIENT 0805 LEGAL SERVICES		\$714.00			
	255076		06/27/2019	CLIENT 0805 LEGAL SERVICES		\$255.00			
	255077		06/27/2019	CLIENT 0805 LEGAL SERVICES		\$76.50			
	255078		06/27/2019	CLIENT 0805 LEGAL SERVICES		\$153.00			
	255079		06/27/2019	CLIENT 0805 LEGAL SERVICES		\$382.50			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,581.00			
3606	07/19/2019	Open			Accounts Payable	WASHTENAW COUNTY CONSORTIUM	\$413,626.81		
	Invoice		Date	Description		Amount			
	1908-0086631		07/15/2019	Monthly Insurance (August 2019)		\$412,687.74			
	1908-C089043		07/15/2019	Monthly Insurance (August 2019)		\$94.45			
	1908-C089044		07/15/2019	Monthly Insurance (August 2019)		\$92.47			
	1908-C089047		07/15/2019	Monthly Insurance (August 2019)		\$165.72			
	1908-C089048		07/15/2019	Monthly Insurance (August 2019)		\$586.43			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$413,626.81			
3607	07/19/2019	Open			Accounts Payable	WESTERN PSYCHOLOGICAL SERVICES	\$259.60		
	Invoice		Date	Description		Amount			
	WPS-273093		07/09/2019	SE TESTING PROTOCOLS FOR OT (PREK/ECC)		\$259.60			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$259.60			

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3608	07/19/2019	Open			Accounts Payable	WILLIAMS, MICHELE, D.	\$1,274.40		
	Invoice		Date	Description			Amount		
	070219		07/02/2019	Senior Center Worker			\$18.40		
	071219		07/12/2019	Senior Center Worker			\$440.00		
	062919		06/29/2019	Senior Center Worker			\$816.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$1,274.40		
3609	07/26/2019	Open			Accounts Payable	HEALTHEQUITY, INC	\$6,502.23		
	Invoice		Date	Description			Amount		
	2020-00000083		07/26/2019	HSA - Empl Paid HSA Pre-Tax			\$6,502.23		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$6,502.23		
3610	07/26/2019	Open			Accounts Payable	000207	\$31,754.18		
	Invoice		Date	Description			Amount		
	Payroll_07/26/19		07/26/2019	TSA 403B - TSA 403(b)			\$31,754.18		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$31,754.18		
3611	07/26/2019	Open			Accounts Payable	AIR TEMP SOLUTIONS, INC.	\$1,750.00		
	Invoice		Date	Description			Amount		
	8644c		07/12/2019	LHS - repaired controls			\$1,090.00		
	8645c		07/12/2019	controller repairs various buildings			\$660.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,750.00		
3612	07/26/2019	Open			Accounts Payable	ANN ARBOR WELDING	\$16.20		
	Invoice		Date	Description			Amount		
	114093		07/17/2019	Cylinder Rental			\$16.20		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$16.20		
3613	07/26/2019	Open			Accounts Payable	ARBOR INSPECTION SERVICES, LLC	\$547.00		
	Invoice		Date	Description			Amount		
	A19187		02/08/2019	LMS - Fire protection repair			\$547.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$547.00		
3614	07/26/2019	Open			Accounts Payable	AVERY SYSTEMS & SERVICES	\$912.00		
	Invoice		Date	Description			Amount		
	5901		07/09/2019	Bishop - clock repairs			\$912.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$912.00		
3615	07/26/2019	Open			Accounts Payable	BADER & SONS CO.	\$671.06		
	Invoice		Date	Description			Amount		
	758350		06/26/2019	Seal & windowpane			\$671.06		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$671.06		
3616	07/26/2019	Open			Accounts Payable	BOILERS CONTROLS & EQUIP	\$1,757.30		
	Invoice		Date	Description			Amount		
	317607-A		07/02/2019	LHS - boiler tower treatments			\$1,757.30		

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	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,757.30		
3617	07/26/2019	Open			Accounts Payable	CHARLES, EVELYN	\$25.52		
	Invoice			Date	Description		Amount		
	214898282		07/01/2019		Evelyn Charles Work Comp Claim# 188929802-001		\$25.52		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$25.52		
3618	07/26/2019	Open			Accounts Payable	FIRE SYSTEMS OF MICHIGAN, INC.	\$9,811.52		
	Invoice			Date	Description		Amount		
	INV-1764757		06/07/2019		Childs - new fire extinguishers		\$101.50		
	INV-1764758		06/07/2019		LMS - Fire extinguisher inspections		\$144.50		
	INV-1764847		06/07/2019		Bishop - Fire extinguisher inspection		\$137.50		
	INV-1764848		06/07/2019		Brick - Fire Extinguisher inspections		\$175.40		
	INV-1764849		06/10/2019		LHS - Fire extinguisher inspections		\$556.50		
	INV-1764852		06/10/2019		Main Build - Fire Extinguisher inspections		\$70.30		
	INV-1764965		06/10/2019		Transportation - Fire Extinguisher inspections		\$291.74		
	INV-1765717		06/19/2019		Brick - new fire extinguishers		\$598.85		
	INV-1765718		06/19/2019		Bishop - New extinguishers		\$99.45		
	INV-1765721		06/19/2019		Maint build - new fire extinguishers		\$351.18		
	INV-1766098		06/24/2019		LHS - Kitchen Fire Protection Inspection		\$345.75		
	INV-1766515		06/28/2019		Model - new fire extinguishers		\$241.50		
	INV-1766517		06/28/2019		Childs - fire extinguisher inspections		\$235.50		
	INV-1766518		06/28/2019		Transportation - Fire extinguishers		\$243.06		
	INV-1766521		06/28/2019		LHS - Fire Extinguisher and testing Kitchen		\$2,074.40		
	INV-1766523		06/28/2019		LMS New fire extinguishers		\$217.25		
	INV-1766526		06/28/2019		Transportation - new fire extinguishers		\$427.39		
	INV-1766227		06/26/2019		LMS - Kitchen fire protection		\$883.50		
	INV-1766774		07/02/2019		LHS - Kitchen Fire Protection Inspection		\$2,616.25		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$3,674.37		
3619	07/26/2019	Open			Accounts Payable	Foxbright	\$5,450.00		
	Invoice			Date	Description		Amount		
	20114398		06/20/2019		2019-20 Website License Renewal		\$5,450.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$5,450.00		
3620	07/26/2019	Open			Accounts Payable	GUARDIAN ENVIRONMENTAL SERVICES, INC.	\$1,120.00		
	Invoice			Date	Description		Amount		
	37994		06/17/2019		Model - Chiller Repair		\$1,120.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,120.00		
3621	07/26/2019	Open			Accounts Payable	H & S ENGINEERING INC	\$3,060.00		
	Invoice			Date	Description		Amount		
	2610		06/05/2019		LHS - West Gym Bleacher repairs		\$1,520.00		
	2609		06/04/2019		LHS - West Bleacher Inspections & Repairs		\$1,540.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$3,060.00		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 7/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
3622	07/26/2019	Open			Accounts Payable	INSECTECH INC.	\$685.00		
	Invoice		Date	Description		Amount			
	78273		06/17/2019	Childs - Pest Management Services		\$64.00			
	78301		06/24/2019	LMS - Pest Management Services		\$173.00			
	78425		06/26/2019	Brick - Pest Management Services		\$64.00			
	78426		06/26/2019	Bishop - Pest Management Services		\$64.00			
	78274		06/17/2019	Model - Pest Management Services		\$64.00			
	78302		06/24/2019	Transportation - Pest Management Services		\$40.00			
	78309		06/20/2019	LHS - Pest Management Services		\$216.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$685.00			
3623	07/26/2019	Open			Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$5,701.65		
	Invoice		Date	Description		Amount			
	32816791		07/13/2019	Childs Cust # 01300 102723999		\$5,009.21			
	32816792		07/13/2019	High School Cust # 01300 184603071		\$692.44			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$5,701.65			
3624	07/26/2019	Open			Accounts Payable	LIGHTING SUPPLY CO	\$1,244.29		
	Invoice		Date	Description		Amount			
	V0380827		06/21/2019	Brick - Ballast		\$1,244.29			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,244.29			
3625	07/26/2019	Open			Accounts Payable	LOWE'S	\$862.62		
	Invoice		Date	Description		Amount			
	925247		05/25/2019	Bishop - mulch		\$28.50			
	907036		06/06/2019	hardware Supplies		\$36.69			
	913001		06/06/2019	supplies		\$127.40			
	915417		06/11/2019	maintenance supplies		\$45.99			
	914477		06/14/2019	maintenance supplies		\$99.60			
	901845		06/18/2019	weed killer		\$62.59			
	915973		06/19/2019	grounds supplies		\$146.73			
	907806		06/20/2019	Bishop - Office renovations		\$226.04			
	906610		06/21/2019	hardware		\$89.08			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$862.62			
3626	07/26/2019	Open			Accounts Payable	M W MORSS ROOFING INC	\$850.00		
	Invoice		Date	Description		Amount			
	11982		06/20/2019	Bishop - Roof Repairs		\$850.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$850.00			
3627	07/26/2019	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$3,225.75		
	Invoice		Date	Description		Amount			
	216482057		07/17/2019	Charlotte Spencer Work Comp Claim# 188981770-001 DOS: 04/15/19		\$138.35			
	216484226		07/17/2019	Sarah Stanley Work Comp Claim# 188846648-001 DOS: 10/11/18		\$183.63			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 7/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	216486332		07/17/2019		Sarah Stanley Work Comp Claim# 188846648-001 DOS: 10/18/18		\$91.61		
	216468585		07/17/2019		Bethany Jayne Work Comp Claim# 188837838-001 DOS: 09/28/18		\$163.06		
	216470739		07/17/2019		Bethany Jayne Work Comp Claim# 188837838-001 DOS: 09/17/18		\$282.62		
	216478699		07/17/2019		Steven Mitchell Work Comp Claim# 188987206-001 DOS: 04/24/19		\$78.89		
	216480245		07/17/2019		Steven Mitchell Work Comp Claim# 188987206-001 DOS: 04/22/19		\$278.52		
	216458407		07/17/2019		Patsy Ebeler Work Comp Claim# 188846679-01 DOS: 09/18/18		\$259.38		
	216460368		07/17/2019		Patsy Ebeler Work Comp Claim# 188846679-01 DOS: 09/20/18		\$91.61		
	216462199		07/17/2019		Patsy Ebeler Work Comp Claim# 188846679-01 DOS: 09/26/18		\$182.63		
	216463896		07/17/2019		Patsy Ebeler Work Comp Claim# 188846679-01 DOS: 10/03/18		\$91.61		
	216488064		07/17/2019		Jodi Van Hevel Work Comp Claim# 188981759-001 DOS: 04/16/19		\$179.52		
	216488999		07/17/2019		Jodi Van Hevel Work Comp Claim# 188981759-001 DOS: 04/18/19		\$172.20		
	216490631		07/17/2019		Jodi Van Hevel Work Comp Claim# 188981759-001 DOS: 04/18/19		\$78.89		
	216492269		07/17/2019		Jodi Van Hevel Work Comp Claim# 188981759-001 DOS: 04/16/19		\$308.18		
	216473101		07/17/2019		Joyce Mamp Work Comp Claim# 188891684-001 DOS: 12/06/18		\$212.18		
	216474499		07/17/2019		Joyce Mamp Work Comp Claim# 188891684-001 DOS: 12/10/18		\$269.81		
	216476116		07/17/2019		Joyce Mamp Work Comp Claim# 188891684-001 DOS: 12/12/18		\$163.06		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$3,225.75		
3628	07/26/2019	Open			Accounts Payable	PAPA'S PAINTING, LLC.	\$41,970.00		
	Invoice			Date	Description		Amount		
	23-01		07/11/2019		LHS - 300 wing classroom painting 10 classes		\$8,250.00		
	23-03		07/15/2019		LHS - 700 wing classroom painting 12 classes		\$9,900.00		
	24-01		07/17/2019		LHS - Metal Trim for Roof		\$3,200.00		
	22-01		07/10/2019		Bottom floor restroom painting		\$6,885.00		
	22-02		07/10/2019		Brick - 2nd floor restroom painting		\$8,685.00		
	22-03		07/10/2019		Brick - 3rd floor restroom painting		\$3,200.00		
	23-02		07/12/2019		LHS 700, Brick restrooms additional areas		\$1,850.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$38,770.00		
3629	07/26/2019	Open			Accounts Payable	RED SKY TECHNOLOGIES INC.	\$2,775.00		
	Invoice			Date	Description		Amount		
	17966		06/05/2019		Inv# 17966 Annual Service contract for E911 7.1.19 to 6.30.20		\$2,775.00		
	Paying Fund				Cash Account		Amount		

Lincoln Consolidated Schools Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 7/31/2019

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)		\$2,775.00		
3630	07/26/2019	Open			Accounts Payable	SERVICE ELECTRIC SUPPLY CO	\$1,028.25		
	Invoice		Date	Description		Amount			
	792569-00		07/09/2019	Brick - kitchen serving line electrical		\$582.78			
	792939-00		07/12/2019	Brick - kitchen serving line electrical		\$445.47			
3631	07/26/2019	Open			Accounts Payable	SONITROL GREAT LAKES - MICHIGAN	\$52,976.62		
	Invoice		Date	Description		Amount			
	440631		07/11/2019	LHS - Door locking systems wiring 75% completed		\$36,294.00			
	440632		07/11/2019	LMS - Security Door Wiring 75% completed		\$6,050.68			
	440633		07/11/2019	Bishop - Door locking systems wiring 75% completed		\$1,674.90			
	440634		07/11/2019	Brick - Door locking systems wiring 75% completed		\$2,121.13			
	440635		07/11/2019	Childs - Door locking systems wiring 75% complete		\$5,119.39			
	440636		07/11/2019	Model - door locking system wiring 75% complete		\$1,716.52			
3632	07/26/2019	Open			Accounts Payable	THE HONORS PROGRAM, LLC.	\$1,347.00		
	Invoice		Date	Description		Amount			
	7880		07/03/2019	Honor Cords, Stolls		\$1,347.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,347.00		
3633	07/26/2019	Open			Accounts Payable	THERMAL-NETICS INC	\$1,177.57		
	Invoice		Date	Description		Amount			
	S191397		07/11/2019	Bearing assembly & fan wheel housing		\$887.55			
	S191406		07/12/2019	Vib, mount blue and spring		\$290.02			
3634	07/26/2019	Open			Accounts Payable	WEINGARTZ	\$1,343.18		
	Invoice		Date	Description		Amount			
	70103875-00		06/28/2019	belts and blades		\$148.17			
	70103878-00		06/28/2019	belts and blades		\$354.00			
	70105529-00		07/18/2019	tractor supplies		\$135.80			
	70105063-00		07/12/2019	tractor supplies		\$705.21			
	Paying Fund			Cash Account		Amount			
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,343.18		

Type EFT Totals:
7163944775 - A/P Checking Totals

67 Transactions

\$1,628,716.12

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	69	\$537,986.96	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	69	\$537,986.96	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	67	\$1,628,716.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	67	\$1,628,716.12	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount

Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 7/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Open		136	\$2,166,703.08	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		136	\$2,166,703.08	\$0.00
Grand Totals:									
					Checks				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		69	\$537,986.96	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		69	\$537,986.96	\$0.00
					EFTs				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		67	\$1,628,716.12	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Total		67	\$1,628,716.12	\$0.00
					All				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		136	\$2,166,703.08	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		136	\$2,166,703.08	\$0.00

**LINCOLN CONSOLIDATED SCHOOLS
PERSONNEL TRANSACTIONS SUMMARY**

<u>ACTION ITEMS</u>				
Name	Position/Building	Effective Date	Status	Major/Step
Sonia Neal	Behavior Specialist/Bishop Elementary	8/26/2019	Transfer	
Kim Bogrow	Title I Teacher/Brick Elementary	8/26/2019	Transfer	
Katherine Erdenejargal	Title I Teacher/Brick Elementary	8/26/2019	Transfer	
Carole Ryburg	Title I Teacher/Brick Elementary	8/26/2019	Transfer	
Kelly Allen-Grubb	Technology/Brick/Childs Elementary	8/26/2019	Transfer	
Troy Hansbarger	Behavior Specialist/Childs Elementary	8/26/2019	Transfer	
Shona Terpay	Teacher Grade 5/Childs Elementary	8/26/2019	Transfer	
Steve Mussio	Teacher Physical Education/Brick Elementary	8/26/2019	Transfer	
Ronald Thornton	Teacher Physical Education/Lincoln Middle School	8/26/2019	Transfer	
James Mercier	Teacher French/Lincoln Middle and High School	8/26/2019	Transfer	
Emileigh Curtin	Teacher Grade 4/Brick Elementary	8/26/2019	Transfer	
Brett Weaver	Teacher Physical Education/Bishop/Childs Elementary	8/26/2019	Transfer	
Scott Barrett	Teacher Health/Lincoln Middle and High School	8/26/2019	Transfer	
Amanda Pringle	Teacher ELL/Lincoln Middle and High School	8/26/2019	Transfer	
Brenda Nelson	Teacher Grade 2/Brick Elementary	8/26/2019	Transfer	
Melissa Downey	Teacher Grade1/Brick Elementary	8/31/2019	Resign	
Robin Mata	Teacher/Lincoln High School	8/12/2019	Resign	
Lori Ferguson	Assistant Principapl/Lincoln Middle School	8/19/2020	Promotion	
Name	Position/Building	Return to Work Date	Status	Approved/Not Approved
Colleen Brohl	Paraprofessional/Bishop Elementary	8/19/2019	Active	Approved
Kim Brogrow	Title I Teacher/Brick Elementary	8/11/19	Continuous	Approved