



Regular Meeting

August 27, 2018

Electronic Packet

LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION MEETING
Monday, August 27, 2018
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 Strategic Plan Goal #3 Safety
 - 6.2 Technology
 - 6.3 Professional Development
- 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 School Bonds Resolution
 - 10.2 MASB Delegate Assembly Certification

10.3 CIPA Compliance Statement

11.0 OLD BUSINESS

- 11.1 Minutes of Previous Meeting
 - 11.1.1 Board Meeting August 13, 2018
 - 11.1.2 Closed Session August 13, 2018
- 11.2 LEA Contract
- 11.3 July 2018 Finance Report
- 11.4 July 2018 Trust & Agency Report
- 11.5 July 2018 Check Register
- 11.6 Personnel Transactions

12.0 ADJOURNMENT

TO: Board of Education

FROM: Sean R. McNatt, Superintendent

DATE: August 24, 2018

**SUBJECT: Board of Education Meeting
August 27, 2018
6:00 p.m.
Community Center-Brick Elementary**

AGENDA/EXPLANATORY NOTES

- 1.0 CALL TO ORDER**
- 2.0 ROLL CALL**
- 3.0 ESTABLISHMENT OF QUORUM**
- 4.0 PLEDGE TO FLAG**
- 5.0 ACCEPTANCE OF AGENDA**
- 6.0 PRESENTATIONS**
 - 6.1 Strategic Plan Goal #3 Safety
Presented by Julia Butler
 - 6.2 Technology
Presented by Nik Jackson
 - 6.3 Professional Development
Presented by Robert Williams, Julia Butler 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 School Bonds Resolution
The Board of Education is being asked to approve the resolution from Thrun to issue bonds not to exceed \$25,000,000 for the purpose of completing the projects included in the bond proposal. These bonds will be issued in 2 series, each with a value of \$12,500,000. The Board is also approving Stifel, Nicolaus & Company to act as the underwriter for the Bonds.

RECOMMENDED MOTION: I move that we approve the School Bond Resolution as presented by Thrun and Stifel, Nicolaus & Company to act as the underwriter for the Bonds.

- 10.2 MASB Delegate Assembly Certification
Lincoln Consolidated Schools gets three voting delegates and three voting alternates selected by the Board of Education. The MASB's 2018 Delegate Assembly will begin (Time to be determined) at the Lansing Center. 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.
- 10.3 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 13, 2018
11.1.2 Closed Session August 13, 2018
Enclosed are the minutes of the August 13, 2018, Regular Meeting and Closed Session.

RECOMMENDED MOTION: I move that we approve the minutes of the August 13, 2018, Regular Meeting and Closed Session as presented.

- 11.2 LEA Contract

RECOMMENDED MOTION: I move that we accept the LEA Contract as presented by the Superintendent.

- 11.3 July 2018 Finance Report
Enclosed are the July 2018, Financial Reports. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the July 2018, Financial Reports as presented.

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

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

- 11.5 July 2018 Check Register
Enclosed is the July 1-31, 2018, check register in the amount of \$1,336,872.91. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the July 1-31, 2018, check register in the amount of \$1,336,872.91 as presented.

- 11.6 Personnel Transactions

ACTIONITEMS

Name	Position/Building	Effective Date	Status	Major/Step
Strickland, Christina	Administrative Assistant - Business Office	8/6/2018	New Hire	
Ramey, Jona	Administrative Assistant - Human Resources	8/13/2018	New Hire	
Mallad, Mya	Social Worker/Model	8/27/2018	New Hire	MA Step 1
McCombie, William	Bus Driver/Transportation	7/30/2018	Resignation	
Copenhaver, Jena	Social Worker/Brick	8/15/2018	Resignation	
Noel, Cara	Teacher/Lincoln High School	8/21/2018	Resignation	
Name	Position/Building	Return to Work Date	Status	Approved/Not Approved
Eberle, Rose	Paraprofessional/Model	10/31/2018	Leave	Approved

RECOMMENDED MOTION: I move that we approve the August 27, 2018, Personnel Transactions Summary as presented.

12.0 ADJOURNMENT

Strategic Plan Annual Review

Due October 1st to the Superintendent

Goal: #3 To ensure the safety of all students, staff, and community members while on campus

Committee Chairperson: Julia Butler Date: August 27, 2018

Committee Members: Nik Jackson, Regina Winborn

To assess each building to identify areas of vulnerability and mitigate risks

- Install more security cameras and link to how enforcement, display classroom numbers visible to law enforcement.
- Analyze current fire, tornado and active response; conduct regular district wide emergency alert drills.
- Assess bus video camera system
- Secure vestibule in all buildings and interlocking door system to lockdown each building.

To increase communication and expectation within the organization.

- ALICE Professional Development for staff, contractors and students
- Utilizing messenger of the School Messenger system
- Communicate using multi-channeled approach

Capital Outlay Planning

- Create replacement plan for technology and buses.

What strategies have been implemented?

Alice Training scheduled for staff on 8/30/2018 (Julia).
Alice Training for students – This training is currently being development and will not be available until the 2019-2020 school year at the earliest (Julia).
Replacement plan for technology is completed (Nik).

What strategies is the team currently working on accomplishing?

Working on a 2 year plan for security cameras and linking to law enforcement (Nik).
Analyzing current fire, tornado and active response is completed annually (Ty).
Assess bus video camera system is currently being assessed (Candy and Nik).
Working on a one year plan to secure vestibule in all buildings and interlocking door system to lockdown each building (Phil).
Working on a one year plan to utilizing messenger of the School Messenger system (internal system) (Nik).
Working on a one year plan to communicate using multi-channeled approach (Nik).
Buses need to be ordered.

What are the next steps for the Committee?

Review the 2 year plan for security cameras and linking to law enforcement (Nik).
Review the assessment of the bus video camera system (Candy and Nik).
Review the one year plan to secure vestibule in all buildings and interlocking door system to lockdown each building (Phil).
Review the one year plan to utilizing messenger of the School Messenger system (internal system) (Nik).
Review the one year plan to communicate using multi-channeled approach (Nik).
Follow-up on bus order.

What results can you share from the strategies being implemented?

None at this time.

Additional safety measures

The District does not release evacuation and lockdown plans. Doing so puts our staff and students at risk.

The Central Office move places more adults in the High School to keep more eyes on the students.

The Middle School created a “Why I Matter” campaign last school year to encourage staff and students to not only find their purpose, but to recognize they have a unique and valuable purpose of importance to our community, school and world.

Rahs Clinic is now closer to the student body in the 300 wing of the High School to provide access to more services.

Slips, Trips, and Falls training required by all staff members

Memo

To: Administration

From: Robert Williams, Director of Student Services

Date: August 22th, 2018

Re: Professional Development 2018-19

Para Professional PD calendar for 2018-2019

Date	Topic		Location
29-Aug	CVU	Required HR videos	
30-Aug	Alice	HR	
30-Aug	Medicaid	SE PD	PAC
21-Sep	Online Module	SE PD	
12-Oct	Online Module	SE PD	
31-Oct	Online Module	SE PD	
16-Nov	Resilience Movie	SE PD	PAC

Professional Development

MiVU Training – August 29th - All Staff

Bloodborne Pathogens

FERPA

HIPAA

Sexual Harassment

Slips, Trips, and Falls

A.L.I.C.E. Training – August 30th - All Staff

8:30a.m. – 12:30p.m. – Performing Arts Center

There will an hour and half PowerPoint presentation, staff will be divided into 20 groups and enter classrooms at the high school for the remainder of the training.

Secretarial Training – Additional 10 hours

Communications – September 21th

PowerSchool – October 12th

Conflict Resolution – January 18th

One professional development day offered off site to be determined by the building Principal - TBD

Memo

To: Administration, Special Education Providers

From: Robert Williams, Director of Student Services

Date: August 22nd, 2018

Re: Professional Development 2018-19

Professional Development for Special Education Providers

Date	Topic	Group	Location
9/21	Tranistion	Tentative: LHS and invited districts	PAC
10/12	PSSE FBA/BIP	Secondary	PAC
10/31	PSSE FBA/BIP	Elementary	PAC
11/6	N/A	N/A	N/A
12/7	PWN and compliance	Staggered, Sec. and Elem.	PAC
1/18	SE Eligibility	Elementary	PAC
2/15	SE Eligibility	Secondary	PAC
3/15	Data Review	Elementary	PAC
5/3	Data Review	Secondary	PAC



Board Executive Committee Meeting Minutes

Monday, August 20, 2018

Central Office Conference Room

Attendees: Yoline Williams, Jennifer Labombarbe, Jennifer Czachorski, Adam Snapp, Sean McNatt, Julia Butler, Scott Hoeft (architect), Aaron Grove (construction manager)

- I. Call to order at 5:32pm
- II. Acceptance of Agenda - without changes
- III. Public Comment – none
- IV. Bond Update with Architect Construction Manager – architect and construction manager first congratulated the district on the passing of our bond on August 7, 2018. Then, they provided overview of plans, bidding process, and timelines. They provided broad overview to executive committee and will provide broad overview to full board of education on 9-24-18. Plans will go through board Planning committee prior to full board decision making. Planning Committee Chair will provide updates at each Executive Committee meeting. Performance committee will provide to Executive committee a tentative schedule of topics and frequency for architect and construction manager to present to full board of education.
- V. Review of August 27, 2018 Board of Education Meeting Agenda – reviewed and approved final agenda
- VI. Teacher Survey Update – Jennifer Labombarbe will create electronic survey with questions previously approved by Executive Committee. Committee will review final electronic survey.

VII. Other –

- A. Staffing Update – posted positions that may not be filled until enrollment numbers are verified:
 - Elementary Spanish Elective
 - Bishop K-1
 - Special Education
- B. Enrollment Update – Kindergarten numbers are down from this time last year. Other areas are up. Will await verified numbers once all secretaries have returned and updated information on drops and additions and once Registration Gateway has been updated.
- C. Transportation Update – Sonia Neal-Anders is covering while director is out. Feedback from many on the great job Sonia is doing. Update on letter system vs. number system for bus loop to aid in students locating buses that may be covered by another bus. Consideration of bus routes to edges of district to help with school of choice students. Will have additional discussion of this topic at subsequent meeting.
- D. Maintenance staff – have been working diligently on central office move and many other projects over the summer. The district is looking fantastic! Board of Education would like to express sincere gratitude and appreciation to the Maintenance Staff.

VIII. Adjourn at 6:57pm

Next Meeting: Monday, September 17, 2018 at 5:30pm in the Superintendent's conference room.



Board Executive Committee Meeting Minutes

Monday, August 6, 2018

Central Office Conference Room

5:30pm

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

- I. Call to order at 5:30pm
- II. Acceptance of Agenda – accepted without changes
- III. Public Comment - none
- IV. Review of August 14, 2018 Board of Education Meeting Agenda – committee reviewed proposed agenda and approved final after modifications.
- V. Teacher Survey introductory letter – final introductory letter was reviewed and approved. Next steps will be to determine which survey application will be best for the teacher survey. Committee members will review for apps. Superintendent McNatt will ask Vickie Coury to make recommendation. Board Executive Committee will have email address set up for return of surveys which will be anonymous. Central office will not be collating results, board executive committee will collate results and distribute to rest of board of education.
- VI. Other – update on current status of transportation dispatcher and director roles was reviewed. Director remains off work on approved medical leave of absence. Reviewed feedback of dispatch role and options. Superintendent McNatt to provide update to full board of

education on status of those roles and status of drivers on or before August 17, 2018.

VII. Adjourn – 6:16pm

Next Meeting: Monday, August 20, 2018 at 5:30pm in the Superintendent's conference room.

**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
Monday, August 27, 2018
6:00 p.m.
Community Center- Brick Elementary

OFFICIAL MINUTES

BOARD MEMBERS PRESENT

Yoline Williams, President
Jennifer Czachorski, Vice President (arrived at 6:04 p.m.)
Jennifer LaBombarbe, Secretary
Thomas Rollins, Treasurer
Connie Newlon, Trustee
Allison Sparks, Trustee
Laura VanZomeren, Trustee

ADMINISTRATORS PRESENT

Sean R. McNatt, Superintendent
Phil Bongiorno, Facilities Director
Vicki Coury, Communication & Information Services

OTHERS PRESENT

Dianna Hinderer, Edgar Brown, Mike Weathers, Karen Cook and Jim Harless

1.0 CALL TO ORDER

President Mrs. Williams called the meeting to order at 6:00 p.m. in the Community Center in Brick Elementary.

2.0 ROLL CALL

Roll call showed all Board Members were present with the exception of Jennifer Czachorski.

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 Newlon and seconded by Sparks that we accept the agenda as presented. (Jennifer Czachorski arrived at 6:04 p.m.)

Ayes: 6

Nays: 0

Motion carried 6-0

6.0 PRESENTATIONS

6.1 Employee of the Month

For the last 30 years Ed has been an integral part of the Lincoln team. Most notably during the last month while the majority of the team has been focused on working to prepare the new central office space, Ed has continued his focus on ensuring the rest of the district has been running smoothly. In just this last month, Ed has made repairs to several systems, equipment, and facilities that have been unable to be repaired due to lack of resources or manpower. Ed installed new light poles outside of the middle school that have been missing/broken for over 3 years, he repaired a wall heater unit that has been nonfunctional for over 8 years, he repaired several HVAC units around the district, and brought a mower back to life after 5 years. I could go on and on over all the repairs Ed has made throughout the years, however, it would take pages and pages to document. Ed has been one of the most valuable assets that

Lincoln has ever had, his experience, knowledge, cost saving measures, and dedication are irreplaceable. Even with all of that said, the one aspect that stands out to me about Ed is giant heart, he sincerely cares about this district and has on countless occasions been on roof tops after storms have ripped them off, or responded to calls in the late hours of the night to tend to a pipe breaks at buildings, or alarm call. At the end of the this month Ed will be retiring and setting down his tool belt for the last time at Lincoln, he has no idea how much the maintenance team, the students, the staff, and community will miss him. Ed, congratulations, and thank you for all you have done, you will truly be missed!
Nominated by, Phil Bongiorno

6.2 Marketing

Presented by Vicki Coury

Goal #5

- To foster relationships and enhance trust with our diverse families and community
- Develop and enhance community events
- Clearly communicate building processes parent/guardian for transition between buildings
- Identify current partnerships and increase outreach opportunities
- Build alumni relationships

Communication

- Newsletters
- District and School Website
- Press Releases
- Community Event Publicity
- Annual Report
- Electronic Marquee
- District and School Marketing Materials
- Lincoln PTO
- Facebook
- Twitter
- Snapchat Geo Filters
- School Messenger – Parent Access via PowerSchool
- Events – Attendance – Announcements
- Facebook 4,037 (plus 545)
- Twitter 1,217 (plus 101)

Community Outreach

- Coffee with the Superintendent
- Soup with the Superintendent
- Annual State of the District
- Senior Citizens Luncheon
- Realtor Luncheon
- Daycare Providers Lunch
- Ministers Breakfast
- Government Leaders (New 2017/18)
- Bounce Back to School
- Super Splitter Tailgate
- Reading in the Park (Summer 2018)
- Movie Night
- LMS Summer Block Party

Student Recruiting and Retaining

- New Enrollment Center/Staffing
- Elementary Choice
- Spanish Immersion/STEM/Multi-Age
- Performance & Fine Arts Programs
- Engineering/STEM at all levels
- Advanced Offerings
- AP/Dual Enrollment/MS Language & Math
- Secondary Options
- ECA/WIHI/MIAT/SWWC

- Improved Financial Position
- Improved Facilities / 2018 Bond
- Improved Test Results/Academics
- Recent Curriculum Adoptions
- Community Outreach Efforts

Moving Forward

- Continue to look for opportunities to promote the district through positive storytelling, using both professional and social media channels.
- Provide opportunities with the greater Lincoln community to support the district through events and ambassadorship.
- Focus on retaining students at critical transition years through relationship building and positive interactions.
- Build alumni relationships.

7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

7.1 Superintendent's Report

- The first day of school is September 4, 2018.
- New teacher orientation is August 27th and opening day is August 28th kicking off with breakfast.
- Great news for the Lincoln community that the 2018 bond passed!

7.2 Facilities & Maintenance

Maintenance Update:

- New Light poles have been added to the front of LMS, replacing the pole that has been missing for the past three years.
- LHS - Wall heater unit in Art wing has finally been repaired that has been missing & out of service for the past 8-10 years.
- The cracked tile in the LHS main hallway has been replaced
- All HVAC units and Chillers have been repaired and are ready for the start of the school year.
- 80% of the lights have been restored on Lincoln Trail by Childs, work will continue until all light poles have been restored.
- Roof Repairs have been made to the media center roof at the middle school.

Project Update:

Central Office Move Update:

- Central Office Move Completed Areas:
 - Business office moved and fully functioning in the new space
 - Superintendents suite moved and fully functioning in the new space
 - HR Department moved and fully functioning in the new space
 - Enrollment & Communication department moved and fully functioning in the new space
 - Facilities office moved and fully functioning in the new space
- Central Office areas still to be completed:
 - Student Services suite will be fully functioning in their new space during the week of August 27th
 - Curriculum department will be fully functioning in their new space during the week of August 27th.
 - Continue to work through the punch list, with the objective to be fully completed with the project by September 4th
- Model Kitchen Remodel (Work to begin week of August 20 and completed by September 4th)
 - New stainless steel counters, tables and workspace
 - New dishwasher and sink units
 - New Kitchen hood and fire suppression system installed
- Eagle Scout Landscaping project
 - New Flower beds, landscaping, and irrigation added the West Entrance of the High School

8.0 PUBLIC COMMENT

No public comment

9.0 BOARD REPORTS/CORRESPONDENCE

9.1 Board Executive Committee Report

The next Board Executive Committee will be held in the Superintendent's Conference Room on September 20, 2018, and minutes from the September 6, 2018, meeting will be forthcoming in the next Board packet.

9.2 Board Performance Committee Report

Next Board Performance Meeting will be held on August 27, 2018, in the Superintendent's Conference Room.

9.3 Board Planning Committee Report

Board Planning Committee will meet next on September 10, 2018. On August 13, 2018, they met to review 24 Board policies.

9.4 Board Finance Committee Report

The Board Finance Committee will meet next at 1:00 p.m. on August 29, 2018, in the Superintendent's Conference Room.

9.5 Reports and Correspondence

- Bishop planters have an abundance of vegetables to share
- Lincoln High School Band review was AWESOME!
- Fall Meet the Teams is Thursday, August 23rd, 7-8-30p.m.
- Bounce Back to School is Thursday August 23rd 4-7 p.m.

10.0 NEW BUSINESS

10.1 Board of Education Change of Location

The Central Office and Board of Education location has relocated to 7425 Willis Road, Ypsilanti, MI 48197. Board of Education Meetings will be held in the Media Center located at the West end of the high school and Committee Meetings will be held in the Superintendent's Conference Room also located using the West end entrance of the high school. The remainder of the times and dates will stay the same the only change will be the location.

It was moved by LaBombarbe and seconded by Czachorski that we approve the change in location of Central Office and the Board of Education to 7425 Willis Road, Ypsilanti, MI 48197

Ayes: 7

Nays: 0

Motion carried 7-0

10.2 School Bond Loan Fund Borrowing

Attached in the Annual Loan/Repayment Activity Application for participation in the School Bond Qualification and Loan Program. Board action was required.

It was moved by VanZomerem and seconded by Czachorski 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 Board Meeting July 23, 2018

11.1.2 Closed Session July 23, 2018

Included in the Board packet were the minutes of the July 23, 2018, Regular Meeting and Closed Session.

It was moved by Newlon and seconded by VanZomerer that we approve the minutes of the July 23, 2018, Regular Meeting and Closed Session as presented.

Ayes: 7

Nays: 0

Motion carried 7-0

11.2 Personnel Transactions

ACTION ITEMS

<u>Name</u>	<u>Position/Building</u>	<u>Effective Date</u>	<u>Status</u>	<u>Major/Step</u>
Satori, Renee	Teacher/ Model	8/1/2018	Resignation	
Rivera, Cheryl	Teacher/Model	8/1/2018	Resignation	
<u>Name</u>	<u>Position/Building</u>	<u>Effective Date</u>	<u>Status</u>	<u>Approved/Not Approved</u>
Bogrow, Kim	Teacher/Bishop	1/25/2019	Leave	Approved

It was moved by VanZomerer and seconded by Newlon that we approve the August 13, 2018, Personnel Transactions Summary as presented.

Ayes: 7

Nays: 0

Motion carried 7-0

12.0 CLOSED SESSION

12.1 LEA Contract

It was necessary to adjourn to closed session to discuss the LEA contract.

A roll call vote was necessary.

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

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

Nays: 0

Motion carried 7-0

13.0 ADJOURNMENT

Mrs. Williams declared the meeting adjourned to closed session at 6:52 p.m.

LINCOLN CONSOLIDATED SCHOOLS

Schedule of Revenues and Expenditures

Budget and Actual - General Fund
For the Month Ended July 31, 2018

	Original Budget	Actual	Actual Over (Under) Original Budget	Percent Actual of Budget
Revenues				
Local sources:				
Property taxes	\$ 3,780,000	\$ -	\$ (3,780,000)	0.0%
Other local sources	250,100	2,459	(247,641)	1.0%
State sources	31,346,362	36,556	(31,309,806)	0.1%
Federal sources	2,513,383	3,987	(2,509,396)	0.2%
Interdistrict revenue	7,052,932	-	(7,052,932)	0.0%
Total revenues	<u>44,942,777</u>	<u>43,002</u>	<u>(44,899,775)</u>	<u>0.1%</u>
Expenditures				
Instruction:				
Basic programs	20,375,625	57,436	(20,318,189)	0.3%
Added needs	8,353,570	16,627	(8,336,943)	0.2%
Total instruction	<u>28,729,195</u>	<u>74,063</u>	<u>(28,655,132)</u>	<u>0.3%</u>
Support services:				
Pupil	4,613,279	9,354	(4,603,925)	0.2%
Instructional support	1,246,907	24,649	(1,222,258)	2.0%
General administration	448,506	16,063	(432,443)	3.6%
School administration	1,993,918	4,504	(1,989,414)	0.2%
Business	839,949	47,549	(792,400)	5.7%
Maintenance	3,603,427	123,516	(3,479,911)	3.4%
Transportation	2,387,995	31,843	(2,356,152)	1.3%
Central services	1,329,843	65,130	(1,264,713)	4.9%
Total support services	<u>16,463,825</u>	<u>322,608</u>	<u>(16,141,217)</u>	<u>2.0%</u>
Athletics	<u>785,003</u>	<u>12,925</u>	<u>(772,078)</u>	<u>1.6%</u>
Community service	<u>69,003</u>	<u>2,313</u>	<u>(66,690)</u>	<u>3.4%</u>
Total expenditures	<u>46,047,026</u>	<u>411,909</u>	<u>(45,635,117)</u>	<u>0.9%</u>
Other financing sources				
Transfers in	14,000	-	(14,000)	0.0%
Transfers out	-	-	-	0.0%
Total other financing sources	<u>14,000</u>	<u>-</u>	<u>(14,000)</u>	<u>0.0%</u>
Revenues over (under) expenditures	<u>\$ (1,090,249)</u>	<u>\$ (368,907)</u>	<u>\$ 721,342</u>	

For internal use only. These financial statements have not been audited, and no assurance is provided.

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2018**

F/S Caption	Function	Code	Values	
			Sum of Orig. Budget	Sum of Final
Instruction	1111	Salary	4,826,928	15,435
		Fringes	3,314,865	16,611
		Non-payroll	190,000	-
	1111 Total		8,331,793	32,046
	1112	Salary	2,730,442	4,756
		Fringes	1,851,188	6,735
		Non-payroll	99,900	-
	1112 Total		4,681,529	11,491
	1113	Salary	2,672,287	6,147
		Fringes	1,861,121	7,255
		Non-payroll	2,580,100	205
	1113 Total		7,113,508	13,607
	1118	Salary	138,587	-
		Fringes	110,207	292
		Non-payroll	-	-
1118 Total		248,794	292	
1119	Fringes	-	-	
	Non-payroll	-	-	
	1119 Total		-	-
Instruction Total		20,375,625	57,436	
Added needs	1122	Salary	3,510,296	2,322
		Fringes	2,959,406	8,015
		Non-payroll	119,785	933
	1122 Total		6,589,487	11,270
	1125	Salary	905,640	1,890
		Fringes	667,303	2,470
		Non-payroll	191,140	997
	1125 Total		1,764,083	5,357
	1127	Salary	-	-
		Fringes	-	-
		Non-payroll	-	-
	1127 Total		-	-
Added needs Total		8,353,570	16,627	

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2018**

F/S Caption	Function	Code	Values	
			Sum of Orig. Budget	Sum of Final
Student services	1212	Salary	431,800	2,152
		Fringes	333,127	1,632
		Non-payroll	750	-
	1212 Total		765,677	3,784
	1213	Salary	-	-
		Fringes	-	-
		Non-payroll	424,455	-
	1213 Total		424,455	-
	1214	Salary	295,079	-
		Fringes	192,935	622
		Non-payroll	-	-
	1214 Total		488,014	622
	1215	Salary	440,551	-
		Fringes	271,694	928
		Non-payroll	310,000	-
	1215 Total		1,022,245	928
	1216	Salary	290,111	-
		Fringes	237,481	611
		Non-payroll	-	-
	1216 Total		527,592	611
	1218	Salary	546,779	1,254
		Fringes	395,581	1,508
		Non-payroll	4,850	-
	1218 Total		947,210	2,762
1219	Salary	233,553	-	
	Fringes	202,533	647	
	Non-payroll	2,000	-	
1219 Total		438,086	647	
Student services Total		4,613,279	9,354	

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2018**

F/S Caption	Function	Code	Values	
			Sum of Orig. Budget	Sum of Final
Instructional support	1221	Salary	-	3,135
		Fringes	-	1,061
		Non-payroll	90,235	-
	1221 Total		90,235	4,196
	1222	Salary	-	-
		Fringes	-	-
		Non-payroll	1,500	-
	1222 Total		1,500	-
	1226	Salary	255,390	14,277
		Fringes	159,636	5,533
		Non-payroll	622,700	471
	1226 Total		1,037,726	20,281
	1229	Non-payroll	-	-
	1229 Total		-	-
1230	Salary	81,441	-	
	Fringes	36,005	172	
1230 Total		117,446	172	
Instructional support Total		1,246,907	24,649	
Business Admin	1249	Salary	-	-
		Non-payroll	-	-
	1249 Total		-	-
	1252	Salary	47,800	633
		Fringes	42,199	249
		Non-payroll	611,650	46,667
	1252 Total		701,649	47,549
	1259	Fringes	-	-
Non-payroll		138,300	-	
1259 Total		138,300	-	
Business Admin Total		839,949	47,549	

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2018**

F/S Caption	Function	Code	Values	
			Sum of Orig. Budget	Sum of Final
General Admin	1231	Non-payroll	94,750	-
	1231 Total		94,750	-
	1232	Salary	197,500	11,385
		Fringes	134,806	4,523
		Non-payroll	21,450	155
	1232 Total		353,756	16,063
General Admin Total			448,506	16,063
Principal Admin	1241	Salary	1,165,561	1,659
		Fringes	826,607	2,845
		Non-payroll	1,750	-
	1241 Total		1,993,918	4,504
Principal Admin Total			1,993,918	4,504
Central	1282	Salary	47,000	3,615
		Fringes	41,808	1,450
		Non-payroll	118,250	14,052
	1282 Total		207,058	19,117
	1283	Salary	134,500	8,925
		Fringes	88,118	3,602
		Non-payroll	53,900	31,800
	1283 Total		276,518	44,327
	1284	Salary	-	-
		Fringes	-	-
		Non-payroll	846,267	1,686
	1284 Total		846,267	1,686
	1289	Non-payroll	-	-
	1289 Total		-	-
Central Total			1,329,843	65,130
Operations and maint	1261	Salary	299,614	10,806
		Fringes	239,569	4,172
		Non-payroll	2,899,244	108,538
	1261 Total		3,438,427	123,516
	1266	Non-payroll	165,000	-
	1266 Total		165,000	-
Operations and maint Total			3,603,427	123,516
Transportation	1271	Salary	1,119,962	17,710
		Fringes	902,484	12,242
		Non-payroll	365,550	1,891
	1271 Total		2,387,995	31,843
Transportation Total			2,387,995	31,843

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2018**

F/S Caption	Function	Code	Values	
			Sum of Orig. Budget	Sum of Final
Athletics	1293	Salary	218,916	1,981
		Fringes	137,786	975
		Non-payroll	428,300	9,969
		1293 Total	785,003	12,925
Athletics Total			785,003	12,925
Comm Ed Exp	1331	Salary	41,600	1,605
		Fringes	25,403	708
		Non-payroll	2,000	-
		1331 Total	69,003	2,313
Comm Ed Exp Total			69,003	2,313
Grand Total			46,047,026	411,909

Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Grand Totals:									
				Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open				
					Reconciled				
					Voided				
					Stopped				
					Total	0	\$0.00	\$0.00	
				EFTs	Status	Count	Transaction Amount	Reconciled Amount	
					Open				
					Reconciled				
					Voided				
					Total	0	\$0.00	\$0.00	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open				
					Reconciled				
					Voided				
					Stopped				
					Total	0	\$0.00	\$0.00	

No records exist for the search criteria.

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163944775 - A/P Checking									
Check									
117379	07/13/2018	Open			Accounts Payable	PEARSON EDUCATION	\$177.50		
	Invoice		Date	Description		Amount			
	11604432		04/16/2018	SPED IDEIA 2018 PSYCH PROTOCOL - TESTING MATERIALS		\$177.50			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$177.50			
117380	07/13/2018	Open			Accounts Payable	ADVANCED ORTHOPEDIC SPECIALISTS P.C.	\$255.84		
	Invoice		Date	Description		Amount			
	207647697		07/03/2018	Candy Ebeler Work Comp 04/20/18-04/20/18		\$67.25			
	207647697b		07/03/2018	Candy Ebeler Work Comp 04/20/18-04/20/18		\$188.59			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$255.84			
117381	07/13/2018	Open			Accounts Payable	AGILE SPORTS TECHNOLOGIES, INC	\$2,999.00		
	Invoice		Date	Description		Amount			
	INV00254711		08/24/2018	Hudl Account # A00208056		\$2,999.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$2,999.00			
117382	07/13/2018	Open			Accounts Payable	APPLE, INC.	\$14,920.00		
	Invoice		Date	Description		Amount			
	6740946148		06/15/2018	SPED - IDEIA 2017- PROGRAM MATERIALS - CEIS/K12		\$3,730.00			
	6740738436		06/15/2018	SPED-IDEIA 2017/2018 TEACHING SUPPLIES		\$7,460.00			
	6740738435		06/15/2018	SPED - IDEIA 2018 K12-TEACHING SUPPLIES/MATERIALS		\$3,730.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$14,920.00			
117383	07/13/2018	Open			Accounts Payable	CINTAS LOCATION #300	\$256.83		
	Invoice		Date	Description		Amount			
	300284691		06/25/2018	Facilities Dept Uniform Rentals		\$171.74			
	300284691b		06/25/2018	Maintenance Garage Uniform Rental		\$85.09			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$256.83			
117384	07/13/2018	Open			Accounts Payable	COMCAST CABLE COMMUNICATIONS INC	\$371.91		
	Invoice		Date	Description		Amount			
	2019-00000006		06/28/2018	Acct # 8529 10 185 0015810		\$125.91			
	2019-00000007		06/26/2018	Acct# 8529 10 185 0024267		\$246.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$371.91			
117385	07/13/2018	Open			Accounts Payable	DTE ENERGY	\$8,008.45		
	Invoice		Date	Description		Amount			
	2019-00000001		06/25/2018	Maint Gar Acct # 9100 116 9928 7		\$281.15			
	2019-00000003		07/10/2018	BH Ath Acct # 9100 138 8567 8		\$48.51			
	2019-00000004		06/29/2018	BH Acct # 9100 138 8580 1		\$318.54			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2019-00000005		07/02/2018		Bishop Acct # 9100 113 5467 7		\$2,881.09		
	2019-00000035		07/06/2018		Brick Acct # 9100 113 5413 1		\$4,479.16		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$8,008.45		
117386	07/13/2018	Open			Accounts Payable	EASTERN MICHIGAN UNIVERSITY	\$5,921.92		
	Invoice		Date		Description		Amount		
	21322		06/11/2018		Commencement 2018		\$5,921.92		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$5,921.92		
117387	07/13/2018	Open			Accounts Payable	ELECTROCOMM	\$632.96		
	Invoice		Date		Description		Amount		
	102317-1		10/23/2017		ELECTROCOMM-MICHIGAN INC.		\$632.96		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$632.96		
117388	07/13/2018	Open			Accounts Payable	EPMG OF MICHIGAN PC	\$157.72		
	Invoice		Date		Description		Amount		
	207604899		06/29/2018		Candy Ebeler Work Comp 02/12/18-02/12/18		\$157.72		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$157.72		
117389	07/13/2018	Open			Accounts Payable	GARDNER, ORANGELLE	\$35.00		
	Invoice		Date		Description		Amount		
	062818Reimb		06/28/2018		LICENSE RENEWAL - ORANGEL GARDNER		\$35.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$35.00		
117390	07/13/2018	Open			Accounts Payable	GOYETTE MECHANICAL	\$21,852.40		
	Invoice		Date		Description		Amount		
	108926215		06/21/2018		LMS - HVAC Repairs Gym units		\$4,407.72		
	108926217		06/21/2018		Bishop - Walk in Cooler Repair		\$322.00		
	108926216		06/21/2018		Bishop - Chiller Motor replacement/repairs		\$3,629.78		
	108926879		06/28/2018		LMS - South AHU1 repairs, and R22 for Gym units		\$13,492.90		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$21,530.40		
117391	07/13/2018	Open			Accounts Payable	GREAT LAKES FURNITURE SUPPLY	\$26,684.80		
	Invoice		Date		Description		Amount		
	VS-13652		05/30/2018		3-in-1 ConverTable Cafeteria Table		\$26,684.80		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,668.48		
117392	07/13/2018	Open			Accounts Payable	GUARDIAN ENVIRONMENTAL SERVICES, INC.	\$1,514.33		
	Invoice		Date		Description		Amount		
	33420		06/26/2018		LHS - PAC HVAC controls repair		\$1,514.33		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,514.33		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117393	07/13/2018	Open			Accounts Payable	J'S TREE TRIMMING & REMOVAL, INC.	\$2,675.00		
	Invoice		Date		Description		Amount		
	5263		06/26/2018		Bishop - Tree Removal		\$2,675.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,675.00		
117394	07/13/2018	Open			Accounts Payable	JACKSON TRUCK SERVICE, INC.	\$1,976.90		
	Invoice		Date		Description		Amount		
	PC001306995:001		06/20/2018		PARTS - JACKSON TRUCK SERVICE		\$213.89		
	PC001306707:01		06/13/2018		PARTS - JACKSON TRUCK SERVICE		\$259.41		
	PC001306807:01		06/15/2018		PARTS - JACKSON TRUCK SERVICE		\$66.52		
	PC001306104:01		05/29/2018		PARTS - JACKSON TRUCK SERVICE		\$122.08		
	PC001305985:01		05/23/2018		PARTS - JACKSON TRUCK SERVICE		\$507.63		
	PC001306176:01		05/30/2018		PARTS - JACKSON TRUCK SERVICE		\$554.07		
	PC001306182:01		05/30/2018		PARTS - JACKSON TRUCK SERVICE		\$59.26		
	PC001307228:01		06/27/2018		PARTS - JACKSON TRUCK SERVICE		\$194.04		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,976.90		
117395	07/13/2018	Open			Accounts Payable	KRISPEN S CARROLL	\$1,196.76		
	Invoice		Date		Description		Amount		
	Payroll_07/13/18		07/13/2018		Nowak 13-58957-SWR		\$1,196.76		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,196.76		
117396	07/13/2018	Open			Accounts Payable	LAKESHORE LEARNING MATERIALS	\$155.49		
	Invoice		Date		Description		Amount		
	1455810618		06/20/2018		SPED - IDEIA 2017- CEIS TEACHING/CLASSROOM MATERIALS - J. BROSE		\$155.49		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$155.49		
117397	07/13/2018	Open			Accounts Payable	MARSHALL MUSIC	\$1,136.98		
	Invoice		Date		Description		Amount		
	7279796		08/04/2017		Band Instrument Maintenance Contract		\$1,050.00		
	7695308		03/23/2018		Band-Replacement Parts, Classroom supp, New Eq		\$64.99		
	7769241		05/08/2018		Band-Replacement Parts, Classroom supp, New Eq		\$21.99		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,136.98		
117398	07/13/2018	Open			Accounts Payable	MEDRISK INC.	\$1,243.25		
	Invoice		Date		Description		Amount		
	207622331		07/02/2018		Candy Ebeler Work Comp 02/26/18-02/26/18		\$200.56		
	207622331b		07/02/2018		Candy Ebeler Work Comp 02/23/18-02/23/18		\$183.72		
	207622331c		07/02/2018		Candy Ebeler Work Comp 02/21/18-02/21/18		\$183.72		
	207622331d		07/02/2018		Candy Ebeler Work Comp 02/19/18-02/19/18		\$183.72		
	207622439		07/02/2018		Candy Ebeler Work Comp 05/02/18-05/02/18		\$185.82		
	207622439b		07/02/2018		Candy Ebeler Work Comp 03/21/18-03/21/18		\$121.99		
	207622439c		07/02/2018		Candy Ebeler Work Comp 02/28/18-02/28/18		\$183.72		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,243.25		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117399	07/13/2018	Open			Accounts Payable	MERCY MEMORIAL HOSPITAL	\$200.00		
	Invoice		Date	Description			Amount		
	060418		06/04/2018	RANDOM TESTING - MERCY MEMORIAL			\$200.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$200.00		
117400	07/13/2018	Open			Accounts Payable	MICHIGAN ASSOC FOR BILINGUAL EDUCATION	\$530.00		
	Invoice		Date	Description			Amount		
	MI18-0331-0343		06/10/2018	Conference Fees			\$530.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$530.00		
117401	07/13/2018	Open			Accounts Payable	MICHIGAN GUARANTY AGENCY	\$572.83		
	Invoice		Date	Description			Amount		
	Payroll_07/13/18		07/13/2018	Garnish % - Garnishment %*			\$572.83		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$572.83		
117402	07/13/2018	Open			Accounts Payable	MICHIGAN REHABILITATION SPECIALISTS OF FOWLerville	\$2,912.68		
	Invoice		Date	Description			Amount		
	207622889		07/02/2018	Kelly Allen-Grubb Work Comp 06/01/18-06/01/18			\$336.56		
	207622889b		07/02/2018	Kelly Allen-Grubb Work Comp 06/04/18-06/04/18			\$297.02		
	207622826		07/02/2018	Kelly Allen-Grubb Work Comp 05/22/18-05/22/18			\$290.64		
	207622826b		07/02/2018	Kelly Allen-Grubb Work Comp 05/25/18-05/25/18			\$290.64		
	207622826c		07/02/2018	Kelly Allen-Grubb Work Comp 05/29/18-05/29/18			\$364.37		
	207622736		07/02/2018	Kelly Allen-Grubb Work Comp 03/16/18-03/16/18			\$221.99		
	207622736b		07/02/2018	Kelly Allen-Grubb Work Comp 05/14/18-05/14/18			\$231.38		
	207622736c		07/02/2018	Kelly Allen-Grubb Work Comp 05/16/18-05/16/18			\$252.88		
	207622736d		07/02/2018	Kelly Allen-Grubb Work Comp 05/21/18-05/21/18			\$290.64		
	207622889c		07/02/2018	Kelly Allen-Grubb Work Comp 05/30/18-05/30/18			\$336.56		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$2,912.68		
117403	07/13/2018	Open			Accounts Payable	MISDU	\$1,013.56		
	Invoice		Date	Description			Amount		
	Payroll_07/13/18		07/13/2018	CH SUPPT - Child Support*			\$1,013.56		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,013.56		
117404	07/13/2018	Open			Accounts Payable	MOFFETT, KAITLIN	\$31.50		
	Invoice		Date	Description			Amount		
	062718Reimb		06/27/2018	Pool Coordinator-Swim certificates			\$31.50		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$31.50		
117405	07/13/2018	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$215.94		
	Invoice		Date	Description			Amount		
	207623293		07/02/2018	Shawn Berkley Work Comp 04/20/18-04/20/18			\$91.61		
	207623293b		07/02/2018	Shawn Berkley Work Comp 04/17/18-04/17/18			\$124.33		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$215.94		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117406	07/13/2018	Open			Accounts Payable	PAETEC BUSINESS SERVICES	\$2,695.30		
	Invoice		Date	Description			Amount		
	70290982		07/04/2018	Acct #639083683001			\$2,695.30		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$2,695.30		
117407	07/13/2018	Open			Accounts Payable	PAUL INGBER	\$164.84		
	Invoice		Date	Description			Amount		
	Payroll_07/13/18		07/13/2018	Hammond 17 2602 GC - 376-92-5671			\$164.84		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$164.84		
117408	07/13/2018	Open			Accounts Payable	PRICE, LAURIE	\$20.46		
	Invoice		Date	Description			Amount		
	071018Reim		07/10/2018	Summer School Supplies			\$20.46		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$20.46		
117409	07/13/2018	Open			Accounts Payable	RICHARD KNOWLES	\$309.32		
	Invoice		Date	Description			Amount		
	062818Reim		06/28/2018	TOOL ALLOWANCE - RICHARD KNOWLES			\$309.32		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$309.32		
117410	07/13/2018	Open			Accounts Payable	SCHOOLMATE	\$90.00		
	Invoice		Date	Description			Amount		
	IN000487853		05/02/2018	Primary Agendas			\$90.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$90.00		
117411	07/13/2018	Open			Accounts Payable	SHRADER TIRE & OIL	\$2,886.76		
	Invoice		Date	Description			Amount		
	320962-00		05/23/2018	OIL & LUBE			\$2,886.76		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$2,886.76		
117412	07/13/2018	Open			Accounts Payable	SUMPTER TOWNSHIP WATER	\$138.47		
	Invoice		Date	Description			Amount		
	2019-00000008		06/12/2018	Account # W260-050700-0000-00			\$138.47		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$138.47		
117413	07/13/2018	Open			Accounts Payable	TAMMY J. TERRY	\$956.01		
	Invoice		Date	Description			Amount		
	Payroll_07/13/18		07/13/2018	Garnishment - Garnishment \$*			\$956.01		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$956.01		
117414	07/13/2018	Open			Accounts Payable	THE STATE OF MICHIGAN	\$10.00		
	Invoice		Date	Description			Amount		
	17/18Notary		07/11/2018	Notary for Ty Smith			\$10.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$10.00		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117415	07/13/2018	Open			Accounts Payable	UNITY SCHOOL BUS PARTS	\$278.20		
	Invoice		Date	Description		Amount			
	0418403-IN		05/30/2018	PARTS - UNITY SCHOOL BUS PARTS		\$278.20			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$278.20			
117416	07/13/2018	Open			Accounts Payable	VERIZON WIRELESS	\$570.00		
	Invoice		Date	Description		Amount			
	9809742897		06/24/2018	District Cell Phones Acct # 742014222-00001		\$570.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$570.00			
117417	07/13/2018	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$250.00		
	Invoice		Date	Description		Amount			
	2018-00000147		06/22/2018	Conference Fees		\$250.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$250.00			
117418	07/13/2018	Open			Accounts Payable	WASTE MANAGEMENT	\$4,360.85		
	Invoice		Date	Description		Amount			
	0027269-1389-6		06/27/2018	Waste Management Invoice		\$4,360.85			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$4,360.85			
117419	07/13/2018	Open			Accounts Payable	WEINGARTZ	\$598.06		
	Invoice		Date	Description		Amount			
	20220514-00		06/23/2018	Caster Kit, Tire Assy, mower repair supplies		\$598.06			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$598.06			
117420	07/13/2018	Voided/Reissued			Accounts Payable	WILLIAMS, ROBERT	\$850.12		
	Invoice		Date	Description		Amount			
	062718Reimb		06/27/2018	DIRECTOR MILEAGE FOR SEPTEMBER 2017 - JUNE 2018		\$568.71			
	062718Reimb-b		06/27/2018	DIRECTOR MILEAGE FOR SEPTEMBER 2017 - JUNE 2018		\$281.41			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$850.12			
117421	07/17/2018	Open			Accounts Payable	ROSE, DAHLIA, KAY	\$40.00		
	Invoice		Date	Description		Amount			
	061318		06/13/2018	Youth Soccer - 2 games		\$40.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$40.00			
117424	07/27/2018	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$1,234.68		
	Invoice		Date	Description		Amount			
	475464678734		06/07/2018	At-Risk Summer School Supplies		\$168.91			
	893833989767		06/12/2018	Whiteboard and markers		\$89.99			
	464986839665		06/12/2018	iPads cases for K-12		\$488.96			
	675346343645		06/12/2018	ECSE SUPPLIES-IDEIA CARRYOVER 2017		\$109.73			
	845539667998		06/13/2018	se SUPPLIES FOR CEIS TEAM: IPAD COVERS		\$245.94			
	889889479438		06/30/2018	Community Ed Pool First Aid		\$93.50			
	635543849783		06/30/2018	Community Ed Pool First Aid		\$37.65			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,013.54		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$221.14		
117425	07/27/2018	Open			Accounts Payable	ATLANTIC WELDING SUPPLY	\$52.50		
	Invoice			Date	Description		Amount		
	65052		07/01/2018		GARAGE OPERATIONS - ATLANTIC WELDING SUPPLY		\$52.50		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$52.50		
117426	07/27/2018	Open			Accounts Payable	AUGUSTA TOWNSHIP-UTILITY	\$10,667.04		
	Invoice			Date	Description		Amount		
	2019-00000043		07/10/2018		District Water Bills		\$10,667.04		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$10,667.04		
117427	07/27/2018	Open			Accounts Payable	CDW-GOVERNMENT INC	\$8,278.86		
	Invoice			Date	Description		Amount		
	MZJ9145		06/07/2018		Znap TES 18855U NAS Servier LHS MDF		\$726.00		
	NCP4064		06/19/2018		Znap TES 18855U NAS Servier LHS MDF		\$4,900.00		
	NBH7998		06/12/2018		Znap TES 18855U NAS Servier LHS MDF		\$2,662.00		
	N5L92028		06/30/2018		Credit Memo		(\$9.14)		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$8,278.86		
117428	07/27/2018	Open			Accounts Payable	DTE ENERGY	\$33,219.10		
	Invoice			Date	Description		Amount		
	2019-00000040		07/10/2018		Model Acct # 9100 113 5439 6		\$1,709.17		
	2019-00000045		07/09/2018		HS, MS, BG Acct # 9100 3989 2120		\$31,509.93		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$33,219.10		
117429	07/27/2018	Open			Accounts Payable	EMC CORPORATION	\$7,688.00		
	Invoice			Date	Description		Amount		
	91743136		03/26/2018		Repair of SAN-remove service to repair		\$7,688.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$7,688.00		
117430	07/27/2018	Open			Accounts Payable	ENVIRONMENTAL SUPPORT	\$189.00		
	Invoice			Date	Description		Amount		
	00014048		07/06/2018		LHS - Annual Pool Monitoring Service 1/18-12/18		\$189.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$189.00		
117431	07/27/2018	Open			Accounts Payable	FERGUSON ENTERPRISES, INC.	\$1,280.53		
	Invoice			Date	Description		Amount		
	4764442		06/28/2018		LHS - Faucets and FLG kits Regal		\$1,280.53		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,280.53		
117432	07/27/2018	Open			Accounts Payable	GIBBS, SANDRA	\$822.58		
	Invoice			Date	Description		Amount		
	17/18ORSRefund		07/13/2018		Refund from ORS 3% for 2017/2018		\$822.58		
	Paying Fund			Cash Account			Amount		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,196.76		
117441	07/27/2018	Open			Accounts Payable	MASA	\$435.00		
	Invoice		Date	Description		Amount			
	18/19Dues		05/21/2018	ANNUAL MEMBERSHIP FOR ROB WILLIAMS		\$435.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$435.00			
117442	07/27/2018	Open			Accounts Payable	MEADOWBROOK INSURANCE GROUP	\$44,868.00		
	Invoice		Date	Description		Amount			
	135921		07/18/2018	Workmans Comp Insurance 2018/2019		\$44,868.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$44,868.00			
117443	07/27/2018	Open			Accounts Payable	MICHIGAN GUARANTY AGENCY	\$655.21		
	Invoice		Date	Description		Amount			
	Payroll_07/27/18		07/27/2018	Garnish % - Garnishment %*		\$655.21			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$655.21			
117444	07/27/2018	Open			Accounts Payable	MISDU	\$1,013.56		
	Invoice		Date	Description		Amount			
	Payroll_07/27/18		07/27/2018	CH SUPPT - Child Support*		\$1,013.56			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,013.56			
117445	07/27/2018	Open			Accounts Payable	NUCO2 LLC	\$331.94		
	Invoice		Date	Description		Amount			
	56383222		06/28/2018	LHS - CO2 pool		\$152.22			
	56481407		07/12/2018	LHS - CO2 Pool refills		\$168.22			
	56530767		08/01/2018	LHS - CO2 Pool refills		\$11.50			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$331.94			
117446	07/27/2018	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$77.50		
	Invoice		Date	Description		Amount			
	712159577		06/26/2018	DOT RECERTIFICATION - OCCUPATIONAL HEALTH CENTERS		\$77.50			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$77.50			
117447	07/27/2018	Open			Accounts Payable	PAUL INGBER	\$126.18		
	Invoice		Date	Description		Amount			
	Payroll_07/27/18		07/27/2018	Hammond 17 2602 GC - 376-92-5671		\$126.18			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$126.18			
117448	07/27/2018	Open			Accounts Payable	PLATFORM ATHLETICS, LLC.	\$1,200.00		
	Invoice		Date	Description		Amount			
	00-58790		07/11/2018	Web Based Training Platform		\$1,200.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,200.00			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
117449	07/27/2018	Open			Accounts Payable	POSTMASTER - BULK MAILING	\$5,080.25		
	Invoice		Date	Description			Amount		
	071118		07/11/2018	2018 Enrollment Postcard Postage			\$5,080.25		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$5,080.25		
117450	07/27/2018	Open			Accounts Payable	SALINE AREA SCHOOLS	\$5,370.24		
	Invoice		Date	Description			Amount		
	2018-70000035		06/25/2018	YAP Tuition 2017-2018 4th Quarter			\$5,370.24		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$5,370.24		
117451	07/27/2018	Open			Accounts Payable	SENTINEL TECHNOLOGIES	\$1,314.00		
	Invoice		Date	Description			Amount		
	P634024		07/09/2018	Sentinel Addendum 041-GF VEAM Renewal LCS			\$1,314.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,314.00		
117452	07/27/2018	Open			Accounts Payable	SPORTS ATTACK, LLC.	\$3,437.00		
	Invoice		Date	Description			Amount		
	32197		07/11/2018	Volleyball Vendor			\$3,437.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$3,437.00		
117453	07/27/2018	Open			Accounts Payable	TAMMY J. TERRY	\$956.01		
	Invoice		Date	Description			Amount		
	Payroll_07/27/18		07/27/2018	Garnishment - Garnishment \$*			\$956.01		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$956.01		
117454	07/27/2018	Open			Accounts Payable	UPTON, KEVIN, B	\$996.57		
	Invoice		Date	Description			Amount		
	070918Reim		07/09/2018	Reimbursement - Books			\$996.57		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$996.57		
117455	07/27/2018	Open			Accounts Payable	WASTE MANAGEMENT	\$255.00		
	Invoice		Date	Description			Amount		
	0028832-1389-0		07/02/2018	Roll off Container			\$255.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$255.00		
117456	07/27/2018	Open			Accounts Payable	WEINGARTZ	\$641.86		
	Invoice		Date	Description			Amount		
	70080239-00		07/17/2018	2 trimmers, mower blades			\$641.86		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$641.86		
117457	07/27/2018	Open			Accounts Payable	WILLIAMS, ROBERT	\$35.88		
	Invoice		Date	Description			Amount		
	071918Reim		07/19/2018	REIMBURSEMENT FOR PURCHASE AT WALMART			\$35.88		
				ON 7.19.18					
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$35.88		
Type Check Totals:						77 Transactions	\$285,219.47		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
EFT									
2296	07/13/2018	Open			Accounts Payable	HEALTHEQUITY, INC	\$6,897.39		
	Invoice		Date	Description		Amount			
	2019-0000032		07/13/2018	HSA - Empl Paid HSA Pre-Tax		\$6,897.39			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$6,897.39			
2297	07/13/2018	Open			Accounts Payable	000207	\$31,881.11		
	Invoice		Date	Description		Amount			
	Payroll_07/13/18		07/13/2018	TSA 403B - TSA 403(b)		\$31,881.11			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$31,881.11			
2298	07/13/2018	Open			Accounts Payable	AIR TEMP SOLUTIONS, INC.	\$605.00		
	Invoice		Date	Description		Amount			
	8551c		06/25/2018	LMS - HVAC South AHU 1 control repairs		\$605.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$605.00			
2299	07/13/2018	Open			Accounts Payable	ANN ARBOR WELDING	\$130.37		
	Invoice		Date	Description		Amount			
	592308		06/20/2018	Welding Supplies		\$116.73			
	103193		06/19/2018	Welding Supplies		\$13.64			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$130.37			
2300	07/13/2018	Open			Accounts Payable	ARAMARK CORPORATION	\$69,138.64		
	Invoice		Date	Description		Amount			
	400239100-000172		06/27/2018	Acct 2391 June Food Charges		\$69,138.64			
2301	07/13/2018	Open			Accounts Payable	AUDIO ENHANCEMENT	\$2,090.00		
	Invoice		Date	Description		Amount			
	INV552127		06/08/2018	SPED- IDEIA 2017 CLASSROOM/TEACHING EQUIPMENT/SUPPLIES		\$2,090.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$2,090.00			
2302	07/13/2018	Open			Accounts Payable	BREAKTHROUGH PERFORMANCE TRAINING	\$2,333.33		
	Invoice		Date	Description		Amount			
	1030		06/26/2018	Sports Strength and Conditioning		\$2,333.33			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$2,333.33			
2303	07/13/2018	Open			Accounts Payable	CAMPBELL, INC.	\$621.00		
	Invoice		Date	Description		Amount			
	1817		06/22/2018	LMS - HVAC repairs main office		\$621.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$621.00			
2304	07/13/2018	Open			Accounts Payable	CENTRAL MICHIGAN PAPER	\$222.40		
	Invoice		Date	Description		Amount			
	323751-00		06/29/2018	Copy Paper		\$222.40			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2305	07/13/2018	Open			Accounts Payable	ENVIRO-CLEAN	\$94,837.29		
	Invoice		Date		Description		Amount		
	91281		07/01/2018		Monthly Custodial Services		\$92,868.34		
	91423		06/30/2018		Monthly Custodial Supplies		\$1,968.95		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$94,837.29		
2306	07/13/2018	Open			Accounts Payable	EXELON ENERGY COMPANY	\$11,607.19		
	Invoice		Date		Description		Amount		
	2348935		06/26/2018		BH #6500449 Acct # RG-138003		\$62.23		
	2352188		06/27/2018		BH #7245219 Acct# RG-138006		\$0.60		
	2348951		06/26/2018		Brick #6644601 Acct #RG-138004		\$125.96		
	2348931		06/26/2018		Brick #6602209 Acct #RG-137999		\$2,589.82		
	2348934		06/26/2018		Bus Garage #102505 Acct #RG-138000		\$214.70		
	2348969		06/26/2018		Childs #9410323 Acct # RG-138010		\$782.50		
	2348972		06/26/2018		LHS E #9710249 Acct # RG-138011		\$139.29		
	2348925		06/26/2018		LHS W #6645127 Acct #RG-138005		\$3,574.35		
	2348942		06/26/2018		LHS W #7262231 Acct #RG-138007		\$32.93		
	2348941		06/26/2018		Maint #7833824 Acct # RG-138009		\$134.12		
	2348937		06/26/2018		LMS #2723 Acct RG-138002		\$2,094.95		
	2348924		06/26/2018		Model #7310966 Acct #RG-138008		\$4.81		
	2348938		06/26/2018		Model #1185555 Acct #RG-139252		\$906.30		
	2348943		06/26/2018		Bishop #0102235 Acct #RG-138012		\$944.63		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$11,607.19		
2307	07/13/2018	Open			Accounts Payable	FASTENAL COMPANY	\$191.59		
	Invoice		Date		Description		Amount		
	MIDE861686		06/01/2018		GARAGE OPERATIONS - FASTENAL		\$191.59		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$191.59		
2308	07/13/2018	Open			Accounts Payable	GRUBB, KELLY, J	\$1,678.05		
	Invoice		Date		Description		Amount		
	207410462		06/27/2018		Work Comp 06/20/18 - 06/26/18		\$829.38		
	207620783		07/02/2018		Work Comp Mileage 07/13/18-07/13/18		\$19.29		
	207654933		07/03/2018		Work Comp 06/27/18-07/03/18		\$829.38		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,678.05		
2309	07/13/2018	Open			Accounts Payable	HARMONY SCHOOL CORPORATION	\$24,740.00		
	Invoice		Date		Description		Amount		
	11140		06/28/2018		Critical Friends Group PD		\$12,370.00		
	11139		06/27/2018		Critical Friends Group PD		\$12,370.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$24,740.00		
2310	07/13/2018	Open			Accounts Payable	INSECTECH INC.	\$493.00		
	Invoice		Date		Description		Amount		
	74758		06/20/2018		District Pest Management Services		\$64.00		
	74773		06/25/2018		District Pest Management Services		\$173.00		
	74757		06/20/2018		District Pest Management Services		\$216.00		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	74774		06/25/2018		District Pest Management Services		\$40.00		
	Paying Fund				Cash Account		Amount		
2311	07/13/2018	Open			11-2101-002 (Cash - AP Checking)		\$493.00		
	Invoice		Date		Description	Accounts Payable	MCNATT, SEAN		\$442.00
	070918Mileage		07/09/2018		Mileage from March 18 - June 18		\$442.00		
	Paying Fund				Cash Account		Amount		
2312	07/13/2018	Open			11-2101-002 (Cash - AP Checking)		\$442.00		
	Invoice		Date		Description	Accounts Payable	PAPA'S PAINTING, LLC.		\$2,600.00
	35-18		07/11/2018		LHS - Central Office Renovations carpet removal		\$2,600.00		
	Paying Fund				Cash Account		Amount		
2313	07/13/2018	Open			11-2101-002 (Cash - AP Checking)		\$2,600.00		
	Invoice		Date		Description	Accounts Payable	PUTNAM, MEAGAN		\$210.00
	070818		07/08/2018		PAC Tech		\$210.00		
	Paying Fund				Cash Account		Amount		
2314	07/13/2018	Open			23-2101-002 (Cash - AP Checking)		\$210.00		
	Invoice		Date		Description	Accounts Payable	ROYAL TRUCK & TRAILER SALES & SERVICES INC		\$437.36
	02P203066		05/31/2018		PARTS - ROYAL TRUCK & TRAILER SALES & SERVICES		\$437.36		
	Paying Fund				Cash Account		Amount		
2315	07/13/2018	Open			11-2101-002 (Cash - AP Checking)		\$437.36		
	Invoice		Date		Description	Accounts Payable	SCHOOL SPECIALTY INC.		\$123.76
	308103022637		06/26/2018		SPED -IDEIA 2017-LMS OT SENSORY ROOM EQUIPMENT- D. SENG		\$123.76		
	Paying Fund				Cash Account		Amount		
2316	07/13/2018	Open			11-2101-002 (Cash - AP Checking)		\$123.76		
	Invoice		Date		Description	Accounts Payable	SELKING INTERNATIONAL & IDEALEASE		\$207.49
	10524857		05/31/2018		PARTS - SELKING INTERNATIONAL & IDEALEASE		\$668.56		
	10525113		06/11/2018		PARTS - SELKING INTERNATIONAL & IDEALEASE		\$439.62		
	10525292		06/19/2018		PARTS - SELKING INTERNATIONAL & IDEALEASE		\$511.90		
	10513282b		02/13/2017		Credit on Statement		(\$1,666.64)		
	10513282c		10/11/2017		Partial Payment on Statement		\$1,486.05		
	10522504.01		03/02/2018		Credit on Statement		(\$1,232.00)		
	Paying Fund				Cash Account		Amount		
2317	07/13/2018	Open			11-2101-002 (Cash - AP Checking)		\$207.49		
	Invoice		Date		Description	Accounts Payable	SMITH, TY		\$134.62
	070118mileage		07/01/2018		Mileage for Notary Cert		\$134.62		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$134.62		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2318	07/13/2018	Open			Accounts Payable	SUPERIOR DIESEL REPAIR	\$895.00		
	Invoice		Date	Description		Amount			
	S 70378		05/31/2018	PARTS - SUPERIOR DIESEL REPAIR		\$895.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$895.00			
2319	07/13/2018	Open			Accounts Payable	TECOGEN Inc.	\$2,139.91		
	Invoice		Date	Description		Amount			
	95865		06/19/2018	Power Supply, 250 ton chiller, HS		\$163.17			
	CHB95534		06/07/2018	LHS - HVAC controller repairs		\$1,156.74			
	CHB95349		05/31/2018	LHS - HVAC controller repairs		\$820.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$2,139.91			
2320	07/13/2018	Open			Accounts Payable	TRANSPORTATION ACCESSORIES CO	\$62.61		
	Invoice		Date	Description		Amount			
	INV21234		06/21/2018	PARTS - TRANSPORTATION ACCESSORIES CO		\$62.61			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$62.61			
2321	07/13/2018	Open			Accounts Payable	TRI-COUNTY INTERNATIONAL TRUCKS	\$205.12		
	Invoice		Date	Description		Amount			
	YP29025		06/08/2018	PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$180.00			
	YP28996		06/06/2018	PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$25.12			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$205.12			
2322	07/13/2018	Open			Accounts Payable	VESCO OIL CORPORATION	\$1,044.90		
	Invoice		Date	Description		Amount			
	4288083-00		06/12/2018	OIL, GREASE - VESCO OIL CORPORATION		\$932.65			
	4272983-00		06/05/2018	OIL, GREASE - VESCO OIL CORPORATION		\$112.25			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,044.90			
2323	07/13/2018	Open			Accounts Payable	WESTPHAL, KIERAN	\$210.00		
	Invoice		Date	Description		Amount			
	070718		07/07/2018	PAC Tech		\$210.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$210.00			
2324	07/13/2018	Open			Accounts Payable	WILLIAMS, MICHELE, D.	\$600.00		
	Invoice		Date	Description		Amount			
	071118		07/11/2018	Senior Center Worker		\$600.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$600.00			
2325	07/16/2018	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$241,722.89		
	Invoice		Date	Description		Amount			
	2019-00000039		07/16/2018	ORS BASIC 4 - Basic 4%*		\$241,722.89			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$241,722.89			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2326	07/27/2018	Open			Accounts Payable	000207	\$31,601.11		
	Invoice		Date	Description			Amount		
	Payroll_07/27/18		07/27/2018	TSA 403B - TSA 403(b)			\$31,601.11		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$31,601.11		
2327	07/27/2018	Open			Accounts Payable	ADOBE SYSTEMS INCORPORATED	\$959.88		
	Invoice		Date	Description			Amount		
	902188846		05/04/2018	Software			\$959.88		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$959.88		
2328	07/27/2018	Open			Accounts Payable	AFFINETY SOLUTIONS INC	\$98.00		
	Invoice		Date	Description			Amount		
	11535		06/30/2018	Website			\$98.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$98.00		
2329	07/27/2018	Open			Accounts Payable	ALLEN, SUZANNE	\$2,130.45		
	Invoice		Date	Description			Amount		
	207863992		07/18/2018	Suzanne Allen Work Comp 06/15/18-06/21/18			\$426.09		
	207863996		07/18/2018	Suzanne Allen Work Comp 06/22/18-06/28/18			\$426.09		
	207863999		07/18/2018	Suzanne Allen Work Comp 06/29/18-07/05/18			\$426.09		
	207864000		07/18/2018	Suzanne Allen Work Comp 07/06/18-07/12/18			\$426.09		
	207864003		07/18/2018	Suzanne Allen Work Comp 07/13/18-07/19/18			\$426.09		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$2,130.45		
2330	07/27/2018	Open			Accounts Payable	ANN ARBOR WELDING	\$15.00		
	Invoice		Date	Description			Amount		
	103896		07/20/2018	LHS - Cylinders thru 240CF			\$15.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$15.00		
2331	07/27/2018	Open			Accounts Payable	BOILERS CONTROLS & EQUIP	\$1,143.00		
	Invoice		Date	Description			Amount		
	296783		07/09/2018	Cooling Tower Treatment LMS/LHS			\$1,143.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,143.00		
2332	07/27/2018	Open			Accounts Payable	CENTRAL PRODUCTS, LLC	\$11,756.03		
	Invoice		Date	Description			Amount		
	30542466		06/29/2018	Food Service Equipment			\$10,846.71		
	11673146		06/14/2018	Food Service Equipment/Supplies			\$909.32		
2333	07/27/2018	Open			Accounts Payable	CURRENT ELECTRIC MOTOR SUPPLY	\$471.00		
	Invoice		Date	Description			Amount		
	A35873		06/01/2018	Replacement motors			\$216.00		
	A36035		07/05/2018	Replacement motors			\$255.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$471.00		

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2334	07/27/2018	Open			Accounts Payable	DOMAS, MARY, T	\$546.48		
	Invoice		Date	Description		Amount			
	072418		07/24/2018	Mary Domas Lincoln Golden Ages Compensation		\$546.48			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$546.48			
2335	07/27/2018	Open			Accounts Payable	FBM INC	\$680.00		
	Invoice		Date	Description		Amount			
	58128812-00		07/06/2018	New Central Office - Dry wall		\$680.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$680.00			
2336	07/27/2018	Open			Accounts Payable	FRONTLINE EDUCATION	\$8,747.15		
	Invoice		Date	Description		Amount			
	INVUS83756		07/01/2018	Frontline: Renewals for Applicant tracking & Absence mgmt		\$6,198.32			
	INVUS83686		06/01/2018	Frontline: Renewals for Applicant tracking & Absence mgmt		\$2,548.83			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$8,747.15			
2337	07/27/2018	Open			Accounts Payable	GRUBB, KELLY, J	\$1,658.76		
	Invoice		Date	Description		Amount			
	207752350		07/10/2018	Work Comp 07/04/18-07/10/18		\$829.38			
	207865930		07/18/2018	Work Comp 07/11/18-07/17/18		\$829.38			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,658.76			
2338	07/27/2018	Open			Accounts Payable	HEIKKINEN PRODUCTIONS	\$604.50		
	Invoice		Date	Description		Amount			
	7-18-13-1		07/13/2018	Safety Town Shirt Vendor		\$604.50			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$604.50			
2339	07/27/2018	Open			Accounts Payable	HI-LINE ELECTRIC COMPANY, INC.	\$1,050.07		
	Invoice		Date	Description		Amount			
	10631540		06/27/2018	GARAGE OPERATIONS - HI-LINE ELECTRIC		\$644.52			
	10628706		06/25/2018	GARAGE OPERATIONS - HI-LINE ELECTRIC		\$405.55			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,050.07			
2340	07/27/2018	Open			Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$5,217.12		
	Invoice		Date	Description		Amount			
	30832061		07/07/2018	High School Cust # 01300 184603071		\$557.39			
	30832060		07/07/2018	Childs Cust # 01300 102723999		\$4,659.73			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$5,217.12			
2341	07/27/2018	Open			Accounts Payable	LIGHTING SUPPLY CO	\$452.02		
	Invoice		Date	Description		Amount			
	V0308783		07/17/2018	MS - 250 W HID light bulbs		\$249.47			
	V0307585		07/10/2018	Emergency Exit Sgins		\$202.55			
	Paying Fund			Cash Account		Amount			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2349	07/27/2018	Open			Accounts Payable	TECOGEN Inc.	\$830.00		
	Invoice		Date		Description		Amount		
	CHB96032		06/25/2018		LHS - HVAC service Repairs - Chillers		\$830.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$830.00		
2350	07/27/2018	Open			Accounts Payable	THE REGENTS OF UNIV OF MICHIGAN	\$1,775.63		
	Invoice		Date		Description		Amount		
	207809973		07/13/2018		Carol Brokke-Jordan Work Comp 03/29/18-03/29/18		\$1,560.28		
	207809973b		07/13/2018		Carol Brokke-Jordan Work Comp 05/08/18-05/08/18		\$111.28		
	207809973c		07/13/2018		Carol Brokke-Jordan Work Comp 05/08/18-05/08/18		\$11.82		
	207809973d		07/13/2018		Carol Brokke-Jordan Work Comp 03/29/18-03/29/18		\$92.25		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,775.63		
2351	07/27/2018	Open			Accounts Payable	THRUN LAW FIRM, P.C.	\$490.00		
	Invoice		Date		Description		Amount		
	247708		06/21/2018		CLIENT 0805 LEGAL SERVICES		\$490.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$490.00		
2352	07/27/2018	Open			Accounts Payable	TRI-COUNTY INTERNATIONAL TRUCKS	\$1,022.05		
	Invoice		Date		Description		Amount		
	YS12052		06/28/2018		Special Ed Supplies		\$1,022.05		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,022.05		
2353	07/27/2018	Open			Accounts Payable	UNITED RENTALS INC.	\$1,216.20		
	Invoice		Date		Description		Amount		
	158829149-001		07/18/2018		Rental of sissor lift		\$1,216.20		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,216.20		
2354	07/27/2018	Open			Accounts Payable	WAGeworks INC	\$100.00		
	Invoice		Date		Description		Amount		
	INV819932		07/16/2018		FSA Monthly Admin #2053945		\$100.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$100.00		
2355	07/27/2018	Open			Accounts Payable	WASHTENAW COUNTY CONSORTIUM	\$423,620.26		
	Invoice		Date		Description		Amount		
	1808-0080515		07/16/2018		August 2018 Insurance		\$420,562.27		
	1808-C083621		07/16/2018		August 2018 Insurance		\$500.16		
	1808-C083625		07/16/2018		August 2018 Insurance		\$95.52		
	1808-C083626		07/16/2018		August 2018 Insurance		\$1,242.63		
	1808-C083627		07/16/2018		August 2018 Insurance		\$563.06		
	1808-C083628		07/16/2018		August 2018 Insurance		\$93.56		
	1808-C083631		07/16/2018		August 2018 Insurance		\$563.06		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$423,620.26		

Lincoln Consolidated Schools

Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2356	07/27/2018	Open			Accounts Payable	WILLIAMS, MICHELE, D.	\$632.00		
	Invoice		Date	Description			Amount		
	072418		07/24/2018	Senior Center Worker			\$632.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$632.00		
2357	07/25/2018	Open			Accounts Payable	HEALTHEQUITY, INC	\$6,321.65		
	Invoice		Date	Description			Amount		
	2019-00000056		07/25/2018	HSA - Empl Paid HSA Pre-Tax			\$6,321.65		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$6,321.65		

Type EFT Totals:
7163944775 - A/P Checking Totals

62 Transactions

\$1,052,503.56

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	76	\$284,369.35	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$850.12	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	77	\$285,219.47	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	62	\$1,052,503.56	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	62	\$1,052,503.56	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	138	\$1,336,872.91	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$850.12	\$0.00
	Stopped	0	\$0.00	\$0.00

Payment Register

From Payment Date: 7/1/2018 - To Payment Date: 7/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total		139	\$1,337,723.03	\$0.00
Grand Totals:									
		Checks	Status	Count			Transaction Amount	Reconciled Amount	
			Open	76			\$284,369.35	\$0.00	
			Reconciled	0			\$0.00	\$0.00	
			Voided	1			\$850.12	\$0.00	
			Stopped	0			\$0.00	\$0.00	
			Total	77			\$285,219.47	\$0.00	
		EFTs	Status	Count			Transaction Amount	Reconciled Amount	
			Open	62			\$1,052,503.56	\$0.00	
			Reconciled	0			\$0.00	\$0.00	
			Voided	0			\$0.00	\$0.00	
			Total	62			\$1,052,503.56	\$0.00	
		All	Status	Count			Transaction Amount	Reconciled Amount	
			Open	138			\$1,336,872.91	\$0.00	
			Reconciled	0			\$0.00	\$0.00	
			Voided	1			\$850.12	\$0.00	
			Stopped	0			\$0.00	\$0.00	
			Total	139			\$1,337,723.03	\$0.00	

**LINCOLN CONSOLIDATED SCHOOLS
PERSONNEL TRANSACTIONS SUMMARY
August 27, 2018**

ACTION ITEMS

Name	Position/Building	Effective Date	Status	Major/Step
Strickland, Christina	Administrative Assistant - Business Office	8/6/2018	New Hire	
Ramey, Jona	Administrative Assistant - Human Resources	8/13/2018	New Hire	
Mallad, Mya	Social Worker/Model	8/27/2018	New Hire	MA Step 1
McCombie, William	Bus Driver/Transportation	7/30/2018	Resignation	
Copenhaver, Jena	Social Worker/Brick	8/15/2018	Resignation	
Noel, Cara	Teacher/Lincoln High School	8/21/2018	Resignation	

Name	Position/Building	Return to Work Date	Status	Approved/Not Approved
Eberle, Rose	Paraprofessional/Model	10/31/2018	Leave	Approved