



Regular Meeting

September 23, 2019

Electronic Packet

LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION MEETING
September 23, 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 Audit Presentation
 - 6.2 MSTEP and NWEA Review
- 7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE**
 - 7.1 Superintendent's Report
 - 7.1.1 Enrollment Report
 - 7.2 Curriculum and 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 2018-2019 Audit Report
 - 10.2 Bus Procurement

10.3 Bishop Student Trip-Spain

11.0 OLD BUSINESS

- 11.1 Minutes of Previous Meeting
 - 11.1.1 Board Meeting September 9, 2019
- 11.2 East Gym Scoreboard Replacement
- 11.3 Middle School Youth in Government Student Trip
- 11.4 School Bond Loan Fund Refinance
- 11.5 August 2019 Finance Report
- 11.6 August 2019 Check Register
- 11.7 August 2019 Trust and Agency
- 11.8 Personnel Transactions

12.0 ADJOURNMENT

TO: Board of Education

FROM: Sean R. McNatt, Superintendent

DATE: September 17, 2019

**SUBJECT: Board of Education Meeting
September 23, 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 Audit Presentation
Present by Lewis & Knopf

6.2 MSTEP and NWEA Review
Presented by Kevin Upton

7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

7.1 Superintendent's Report
7.1.1 Enrollment Report

7.2 Curriculum and 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 2018-2019 Audit Report
The 2018-2019 Audit Report will be presented during Presentations. Lewis & Knopf and Adam Snapp will be available for questions. This is being presented for information only; Board action will be requested at a subsequent meeting.

10.2 Bus Procurement
We are looking at purchasing 2 possibly 3 regular conventional buses. Total budgeted by Adam Snapp was \$210,000.00. Our bus vendor has offered us stock on-lot buses at a discount. The stock unit buses can be purchased for \$83,153.00 each. To buy three would cost us \$249,459. The mechanic, Finance and Transportation Directors and I agree with buying of three stock buses. Buses on-lot would be able to be delivered in October after Board of Education approval. This is being presented for information only; Board action will be requested at a subsequent meeting.

2 buses would cost \$166,306.00

3 buses would cost \$249,459.00

10.3 Bishop Student Trip-Spain
Mr. Jansen is requesting the Board to approve a multicultural exchange trip where students from Madrid, Spain, would come to Lincoln and students from Bishop would travel to Madrid. Information on the student exchange is provided in the Board packet and this would be the third year of the student exchange program. This is being 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 September 9, 2019
Enclosed are the minutes of the September 9, 2019, Regular Meeting.

RECOMMENDED MOTION: I move that we approve the minutes of the September 9, 2019, Regular Meeting as presented.

11.2 East Gym Scoreboard Replacement
Replacement of the center hung, west wall, and east wall scoreboards in the east main gym at Lincoln High School. Board action is requested.

3 bids were received.

- Bid Recommended – OES, Inc., \$27,800

RECOMMENDED MOTION: I move that we approve East Gym Scoreboard Replacement awarded to OES, Inc. in the amount of \$27,000.00 as presented.

11.3 Middle School Youth in Government Student Trip
The Youth in Government Conference is a statewide middle school three-day conference that is held each year in Lansing. It is sponsored by the Ann Arbor YMCA. It provides students a place to debate the bills that they create in their weekly meetings. The goal is to get their bill voted into "law". Students spend a full day at the capital building where they role play being a member of the state legislature. They get to use the actual Senate and House floors to debate bills throughout the day. Students also get treated to a banquet as well as a session where they hear influential speakers. Board action is requested.

RECOMMENDED MOTION: I move that we approve the Middle School Youth in Government Student Trip as presented.

- 11.4 School Bond Loan Fund Refinance
 Refunding the School Bond Loan Debt will start the process in preparation for the deadline. Board action is requested.

RECOMMENDED MOTION: I move that we approve School Bond Loan Fund Refinance as presented.

- 11.5 August 2019 Finance Report
 Enclosed are the August 2019, Financial Reports. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the August 2019, Finance Report as presented.

- 11.6 August 2019 Check Register
 Enclosed is the August 1-31, 2019, check register in the amount of \$2,622,993.43. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the August 1-31, 2019, check register in the amount of \$2,622,993.43 as presented

- 11.7 August 2019 Trust and Agency
 Enclosed is the August 2019, Trust & Agency Report. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the August 2019, Trust & Agency Report as presented.

- 11.8 Personnel Transactions

<u>ACTION ITEMS</u>				
Name	Position/Building	Effective Date	Status	Major/Step
Nicole Korpusik	Special Education Teacher/Lincoln Middle School	9/9/2019	Resigned	
Leslie Swafford	Noon Supervisor/Brick Elementary	9/3/2019	Resigned	
Kimberly Bogrow	Title I Teacher/Brick Elementary	9/30/2019	Retirement	
Nikki Tundis-Guyton	Bus Aide/Transportation	6/3/2019	Resigned	
Name	Position/Building	Return to Work Date	Status	Approved/Not Approved
Connie Henry	Assistant Building Secretary/Lincoln High School	06/30/2020	Leave of absence	Yes

RECOMMENDED MOTION: I move that we approve the September 23, 2019, Personnel Transactions Summary as presented.

12.0 ADJOURNMENT

Lincoln Consolidated Schools Board of Education M-STEP and NWEA Report

Kevin B. Upton • 09.23.2019

M-STEP Overview

Testing Period

- Spring 2019

Progress

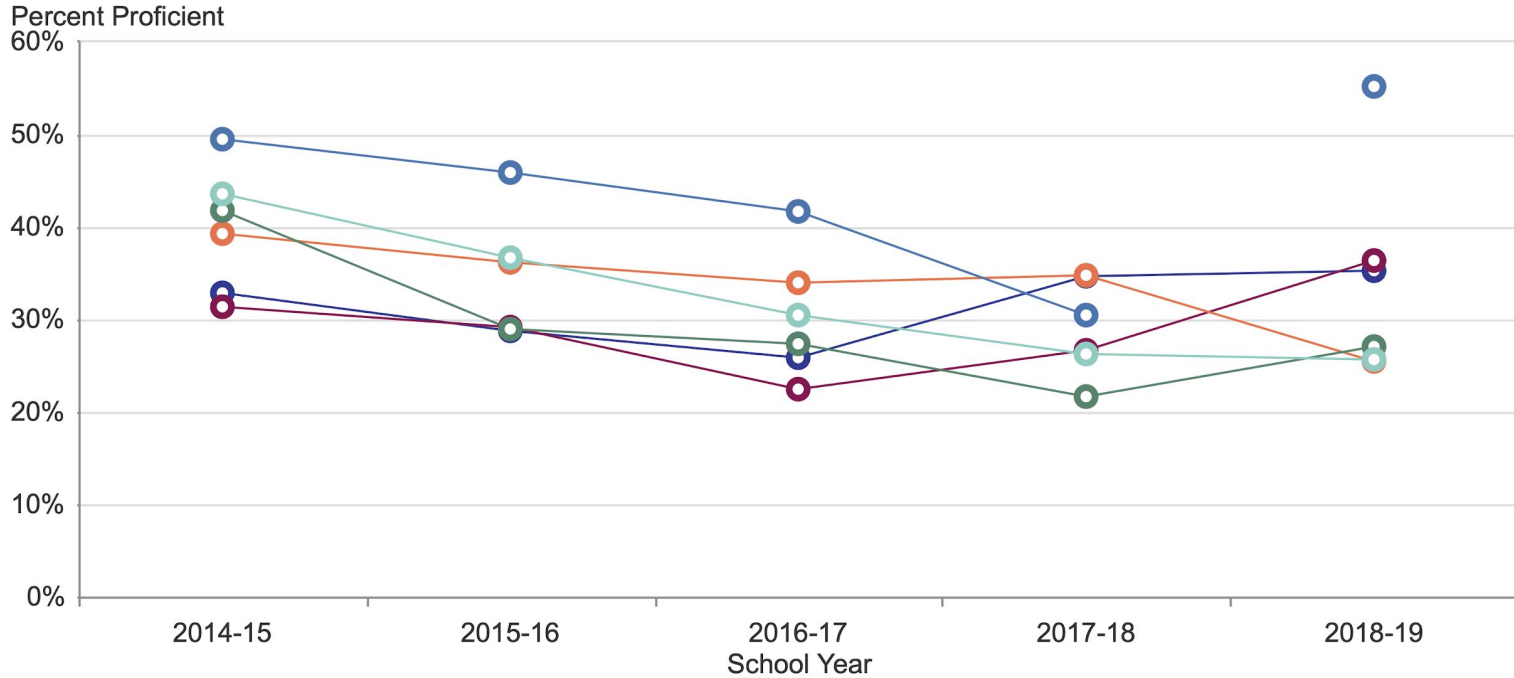
- Positive upward proficiency trends in multiple grade levels across both content areas.
- Positive proficiency growth in grade 8 PSAT for both ELA and Math.

Areas of Focus

- Identify time for staff to engage in student focused data discussions.
- Support adult learning of new curricula and best practices.
- Sustain coaching and embedded professional development activities.
- Attend to the lingering needs associated with the '15-'16 deficit-related hardships experienced by staff and students.

Progress - District M-STEP ELA

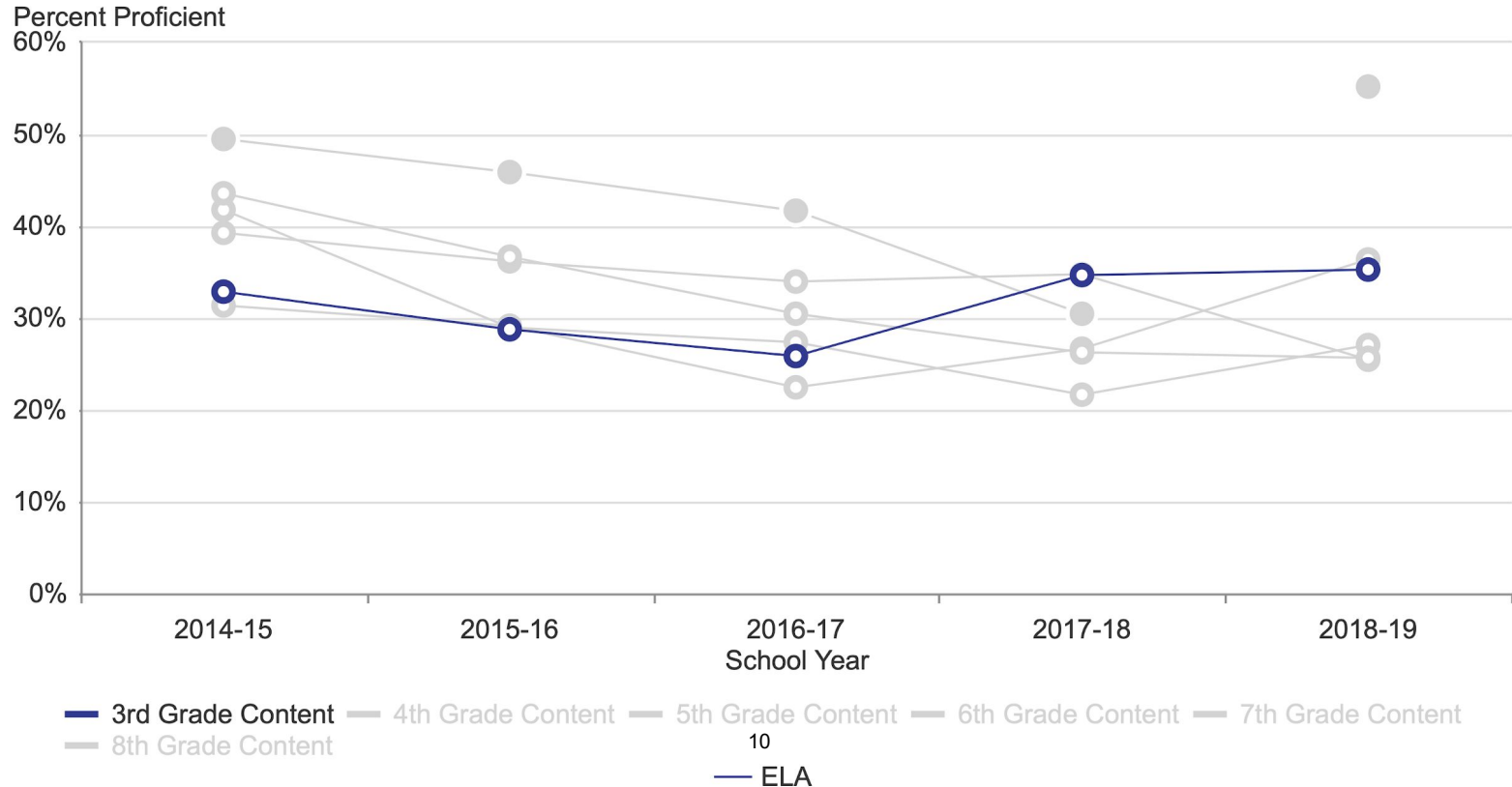
← All Grades: MSTEP (ELA) Grade 8: PSAT (EBRW) →



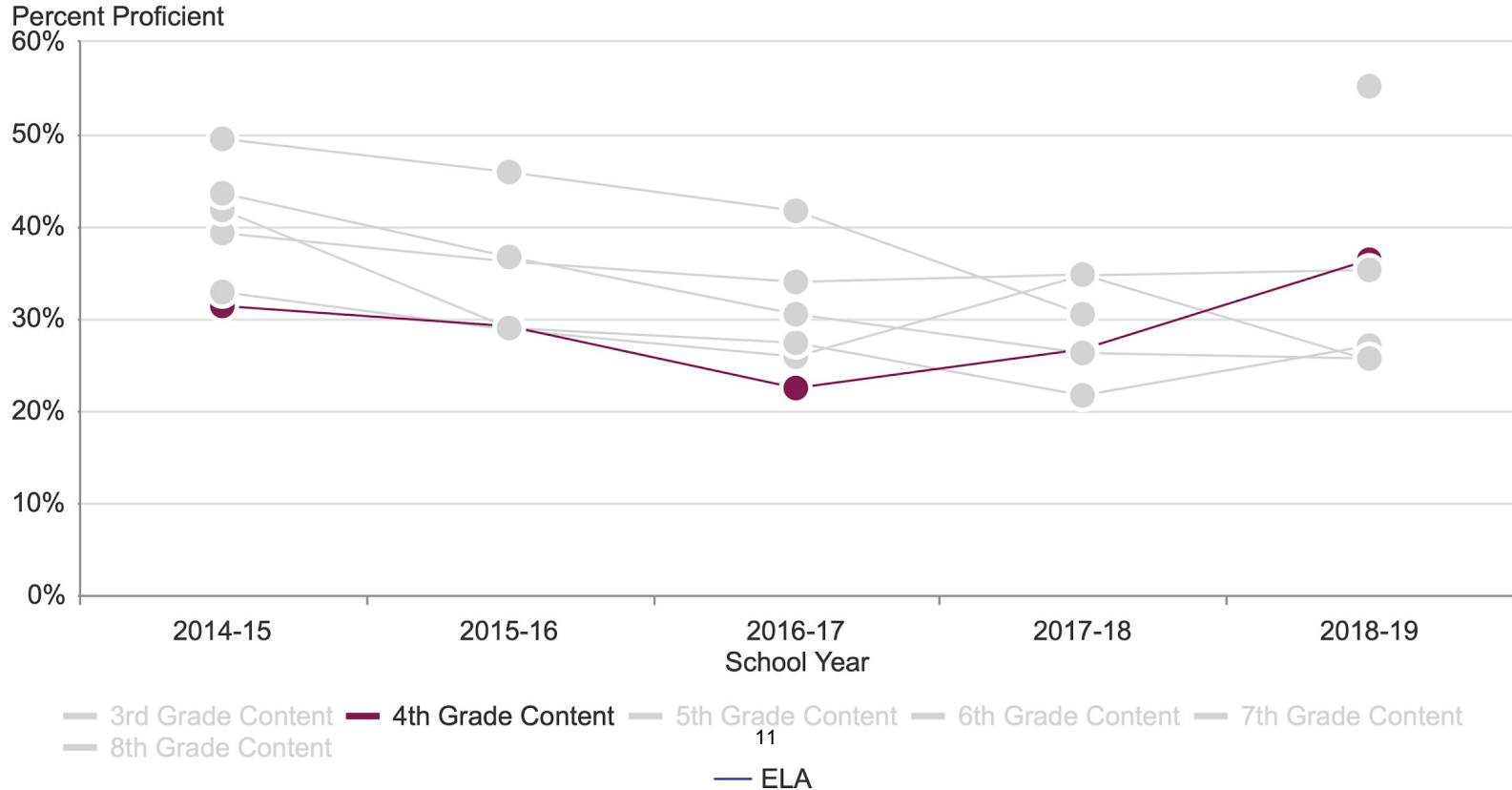
3rd Grade Content 4th Grade Content 5th Grade Content 6th Grade Content 7th Grade Content
8th Grade Content

9
ELA

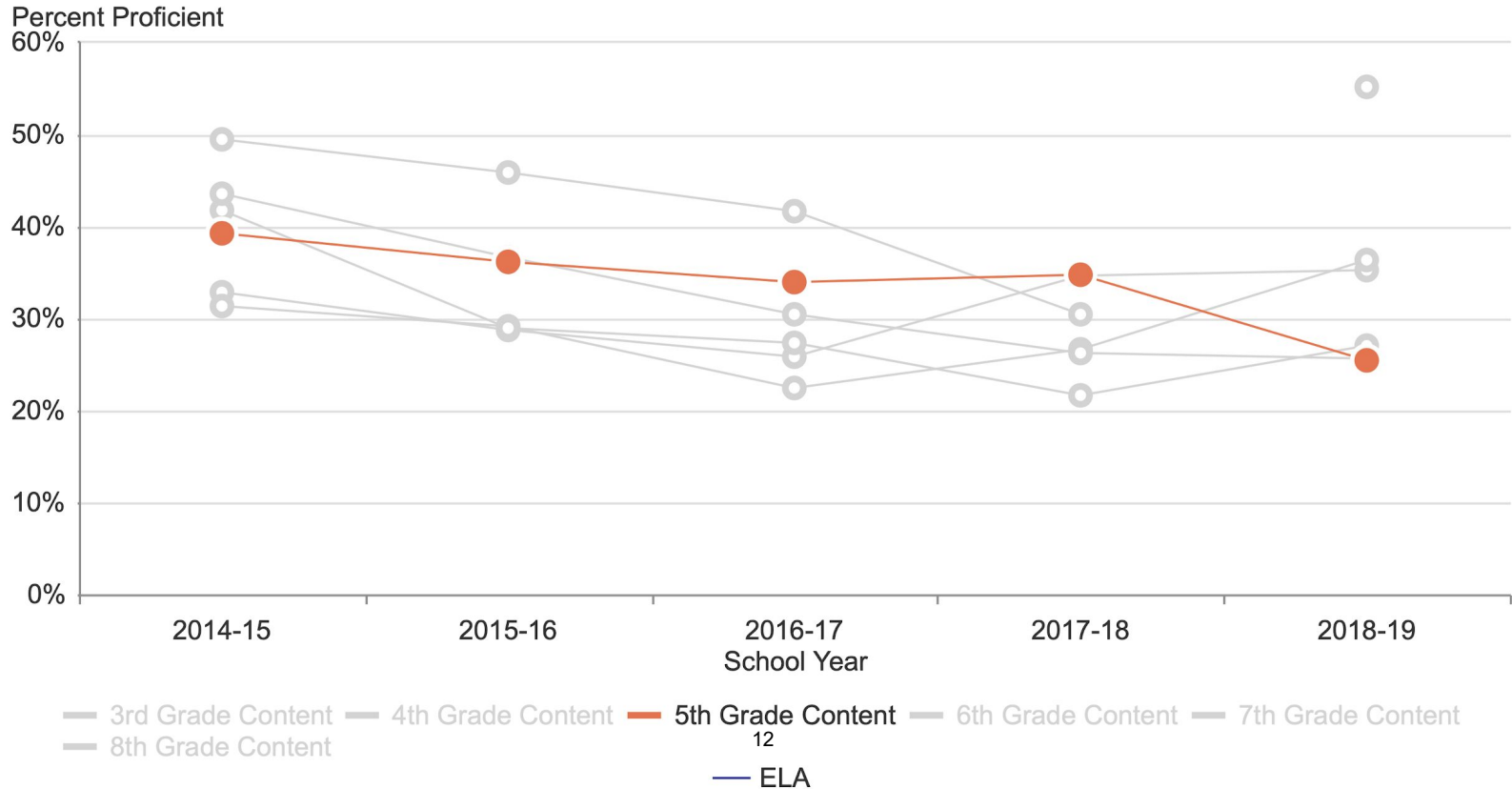
Progress - Grade 3 M-STEP ELA



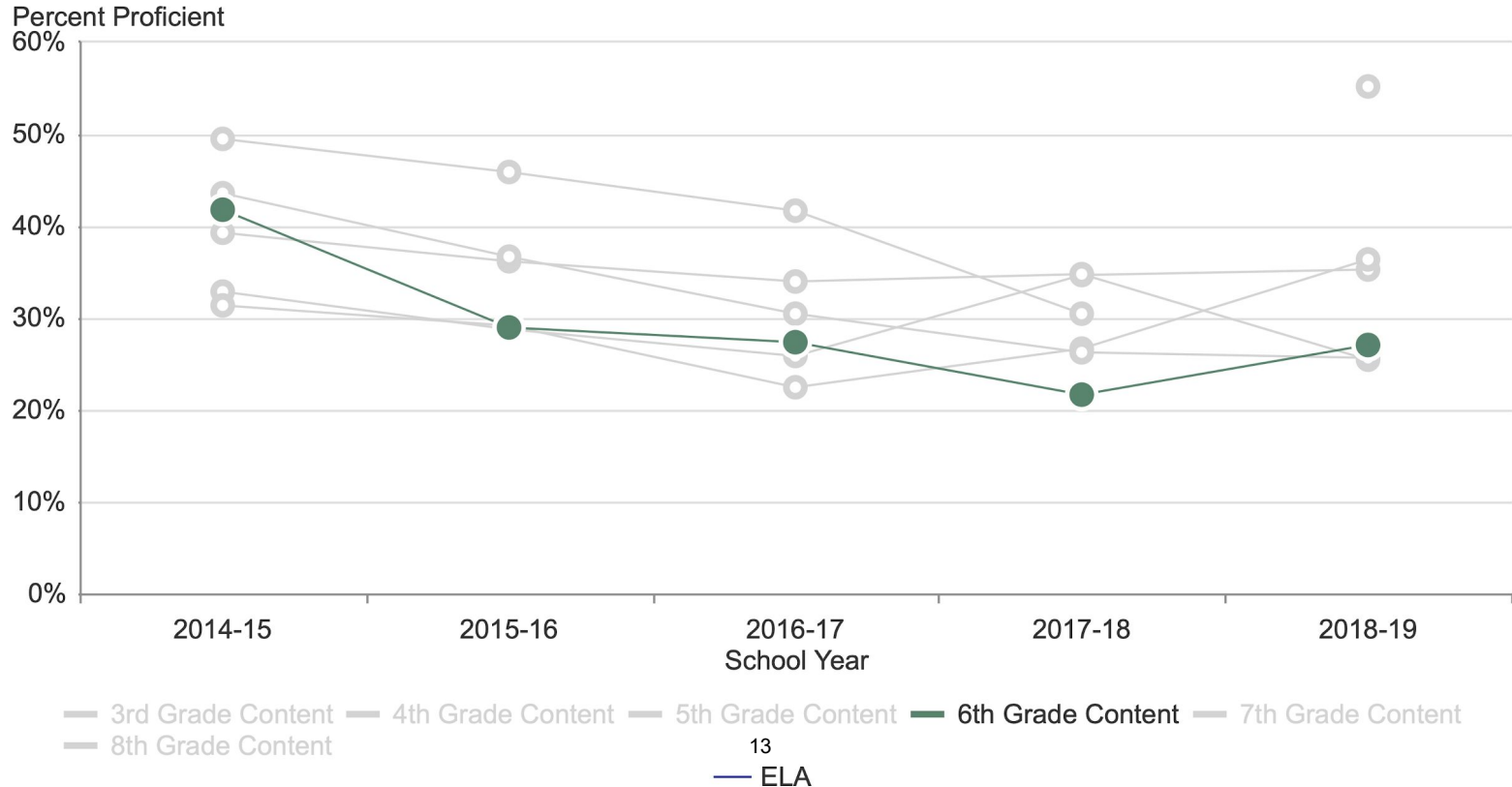
Progress - Grade 4 M-STEP ELA



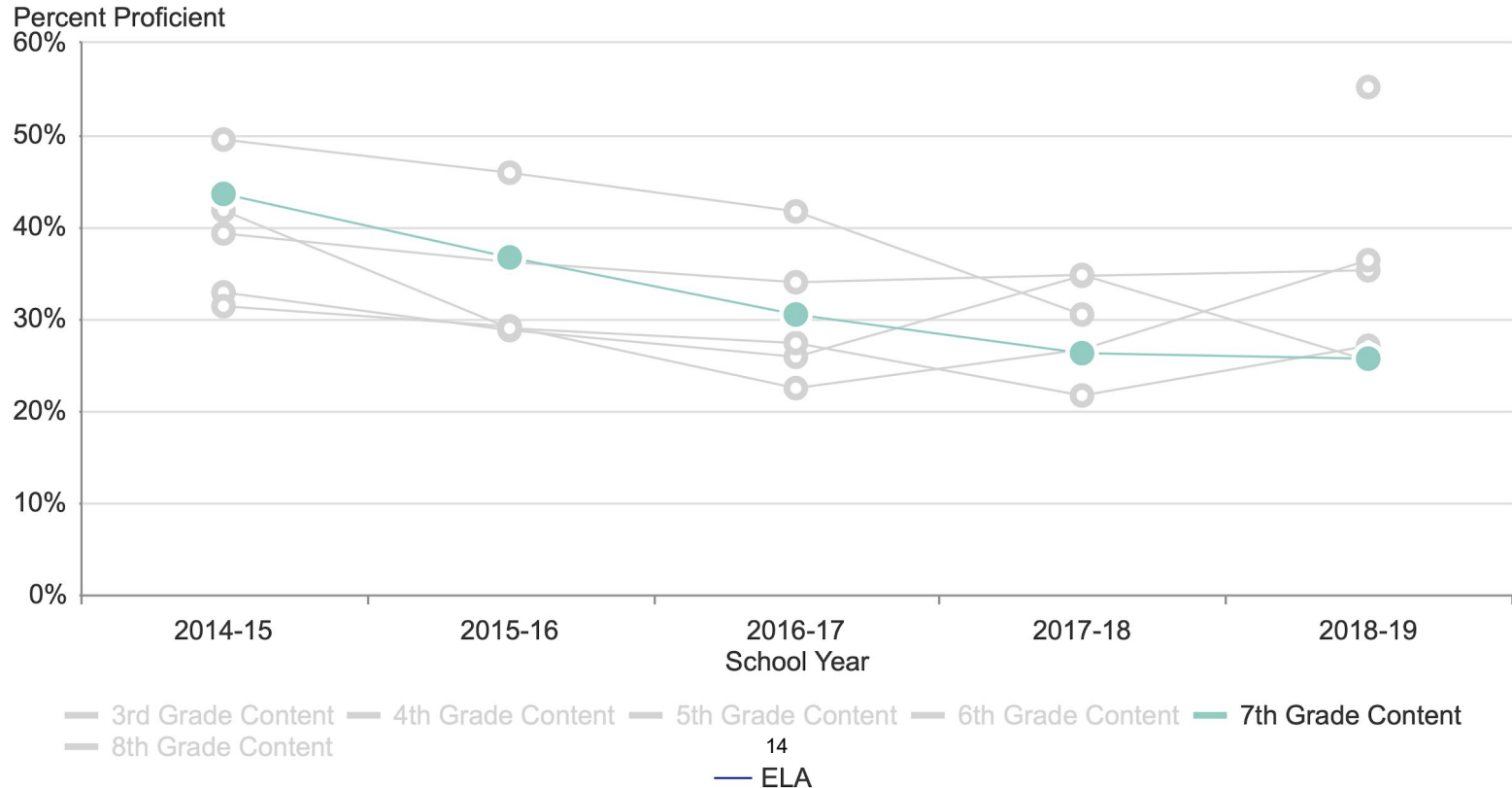
Progress - Grade 5 M-STEP ELA



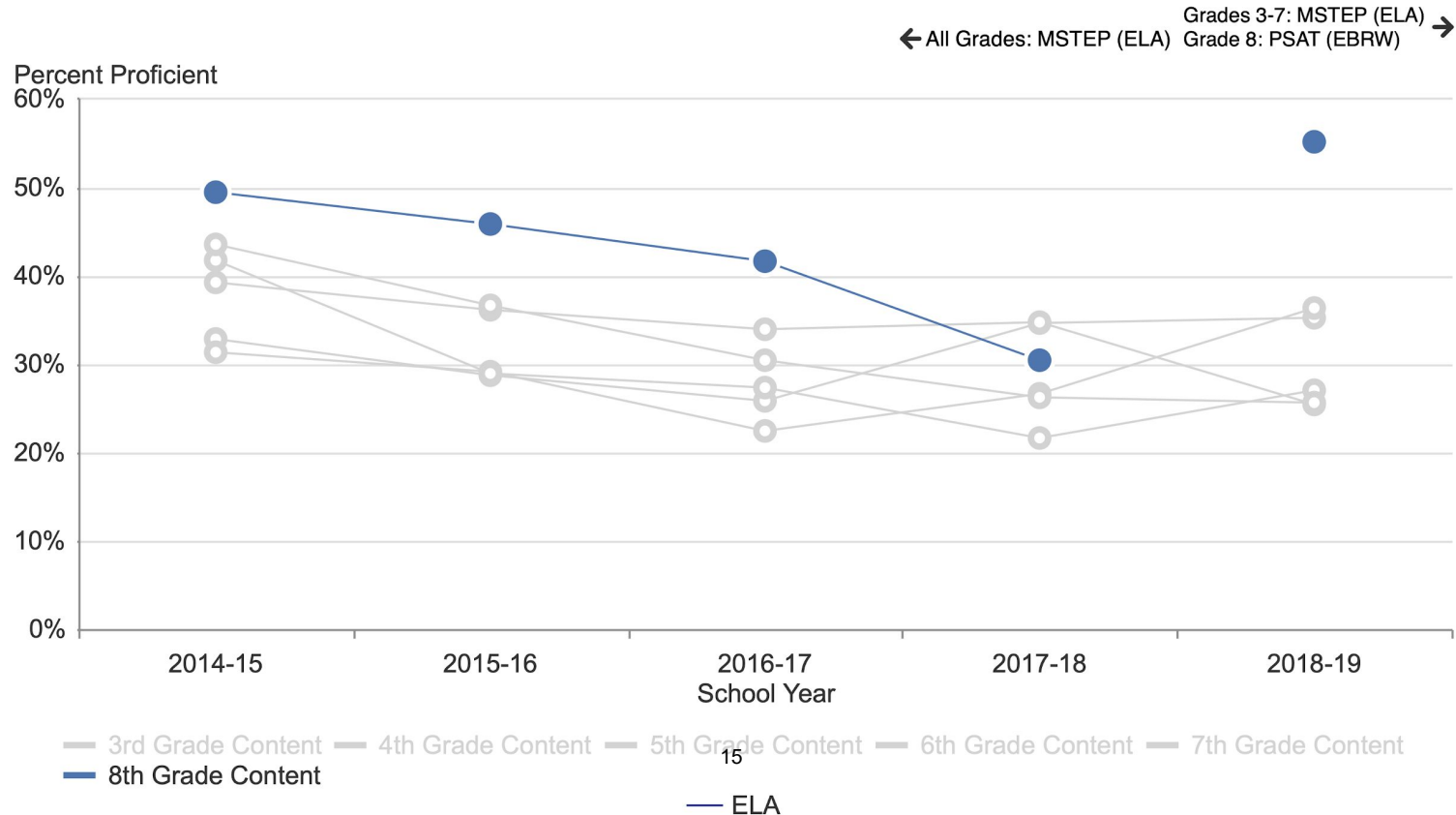
Progress - Grade 6 M-STEP ELA



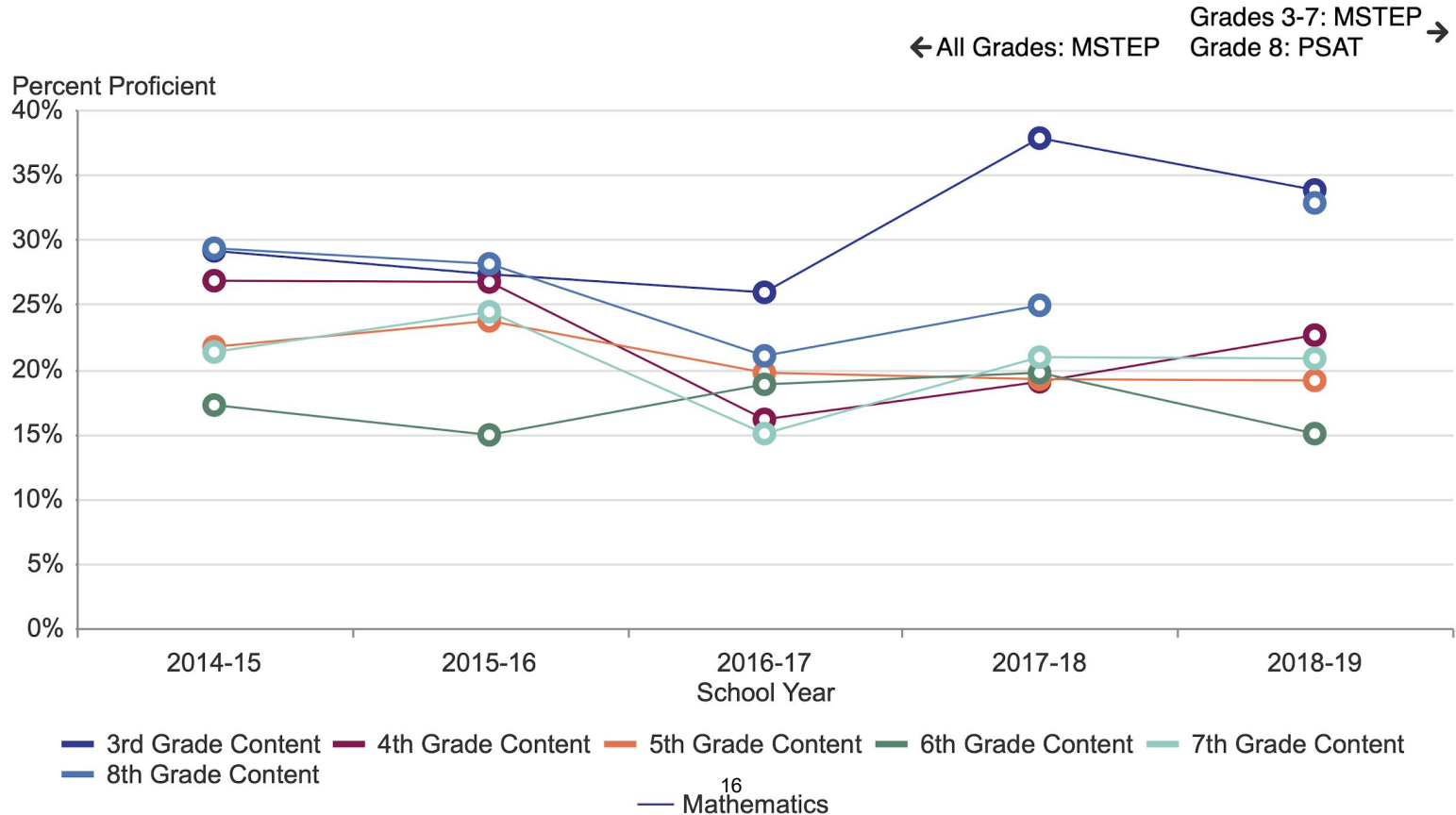
Progress - Grade 7 M-STEP ELA



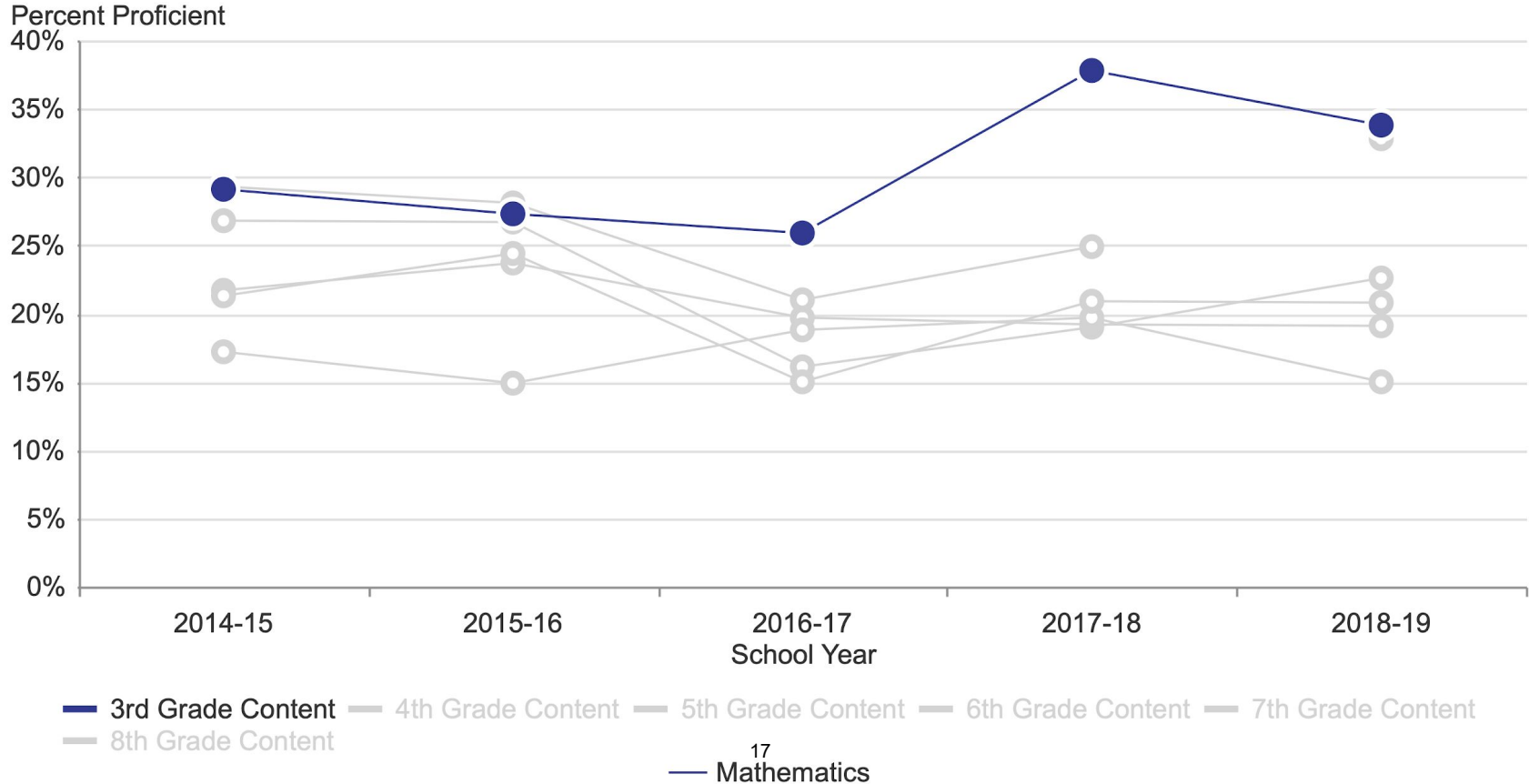
Progress - Grade 8 M-STEP/PSAT ELA



Progress - District M-STEP Math

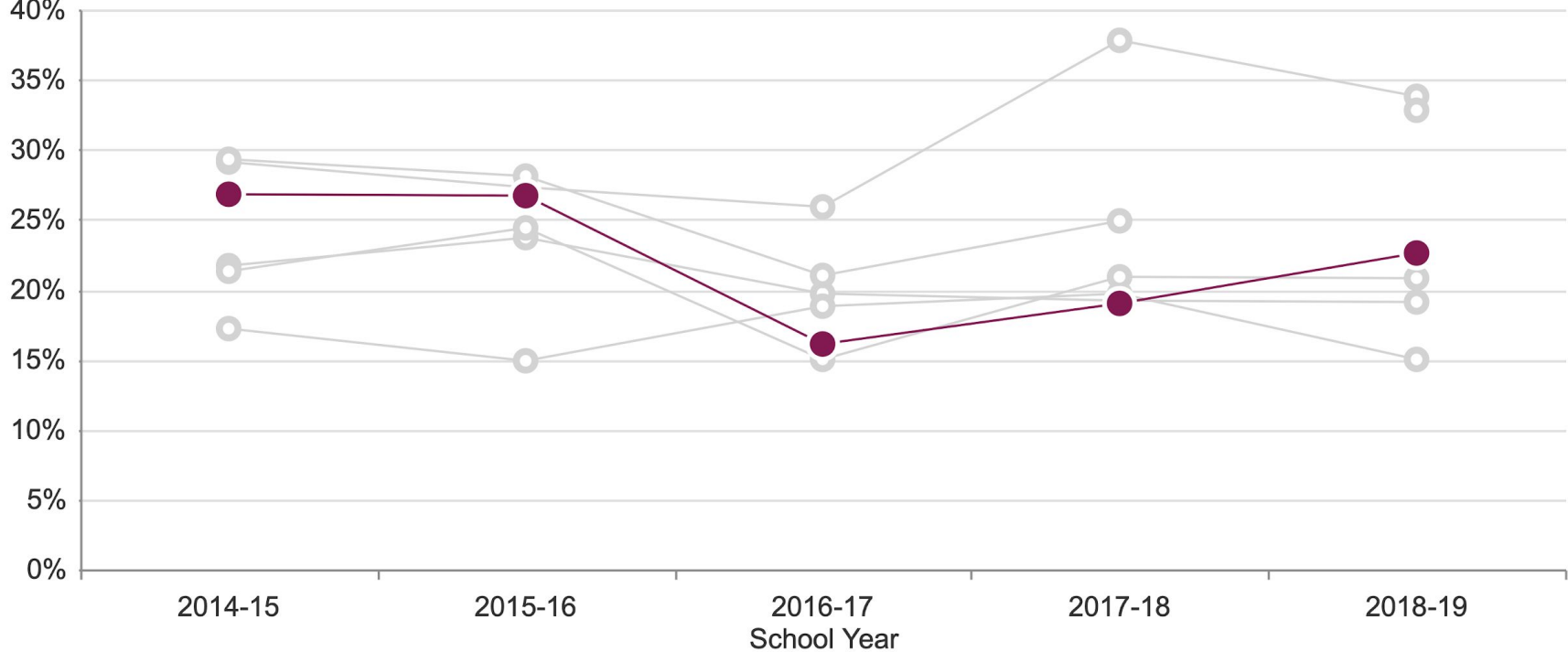


Trend Data - Grade 3 M-STEP Math



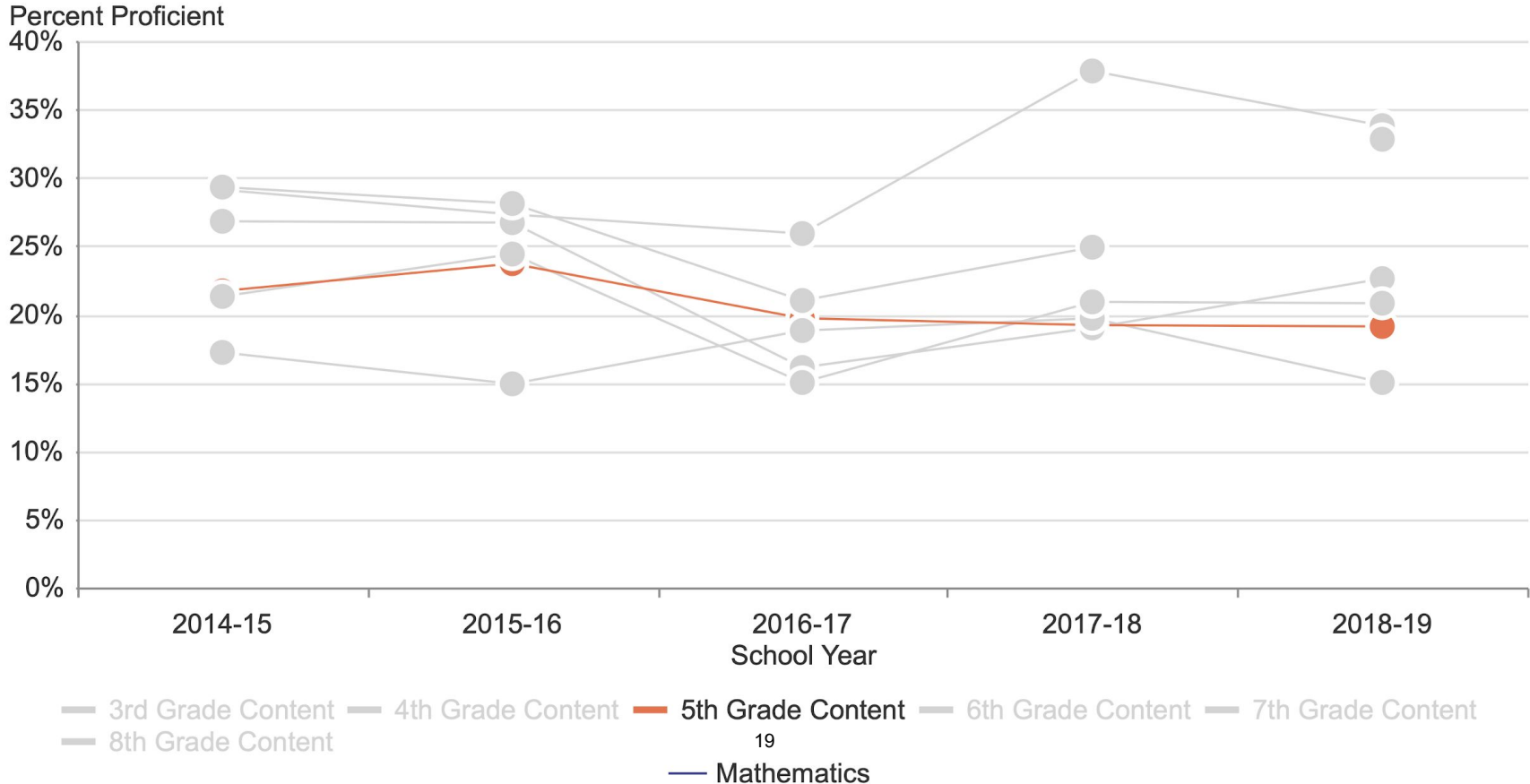
Trend Data - Grade 4 M-STEP Math

Percent Proficient

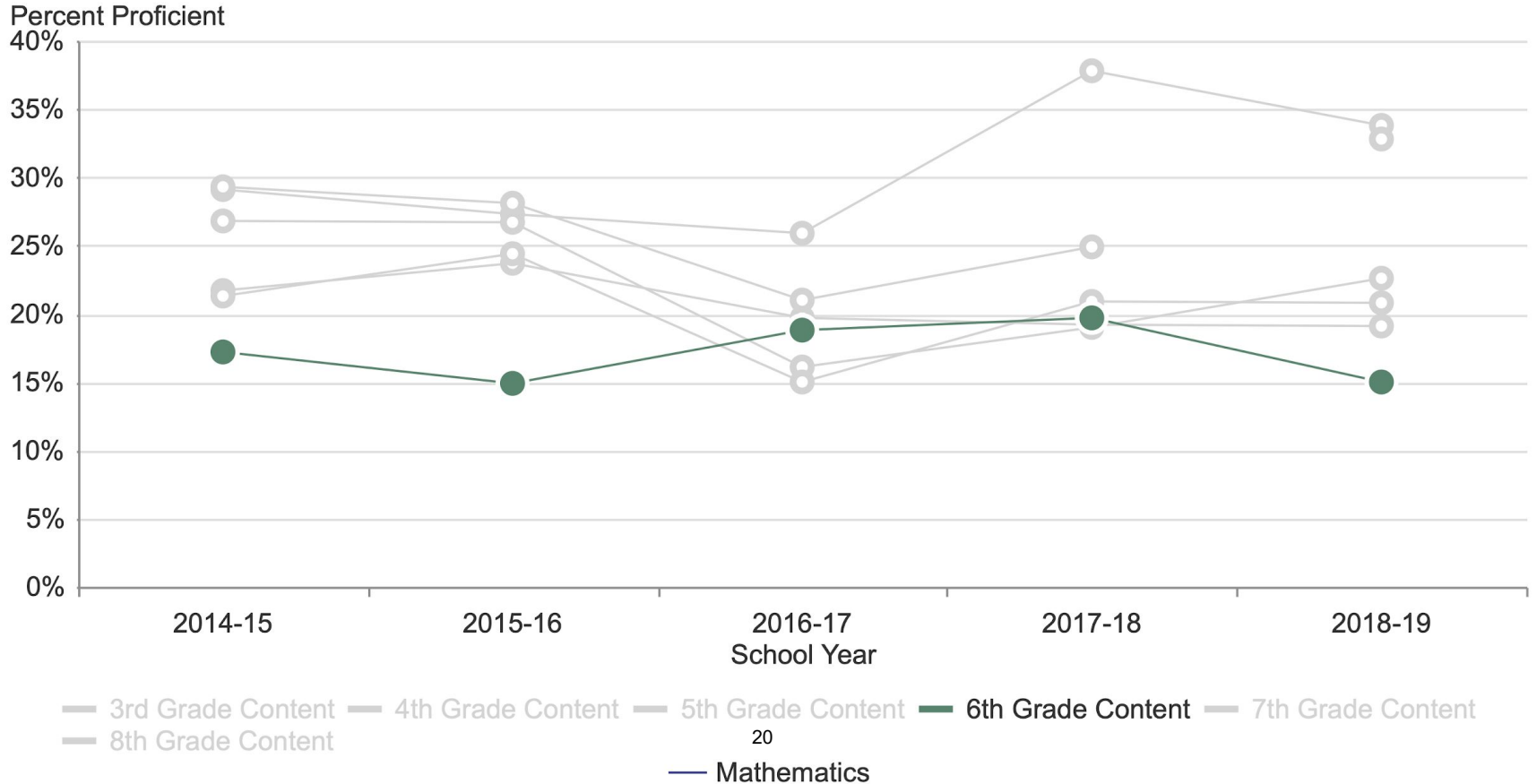


— 3rd Grade Content
 — 4th Grade Content
 — 5th Grade Content
 — 6th Grade Content
 — 7th Grade Content
 — 8th Grade Content

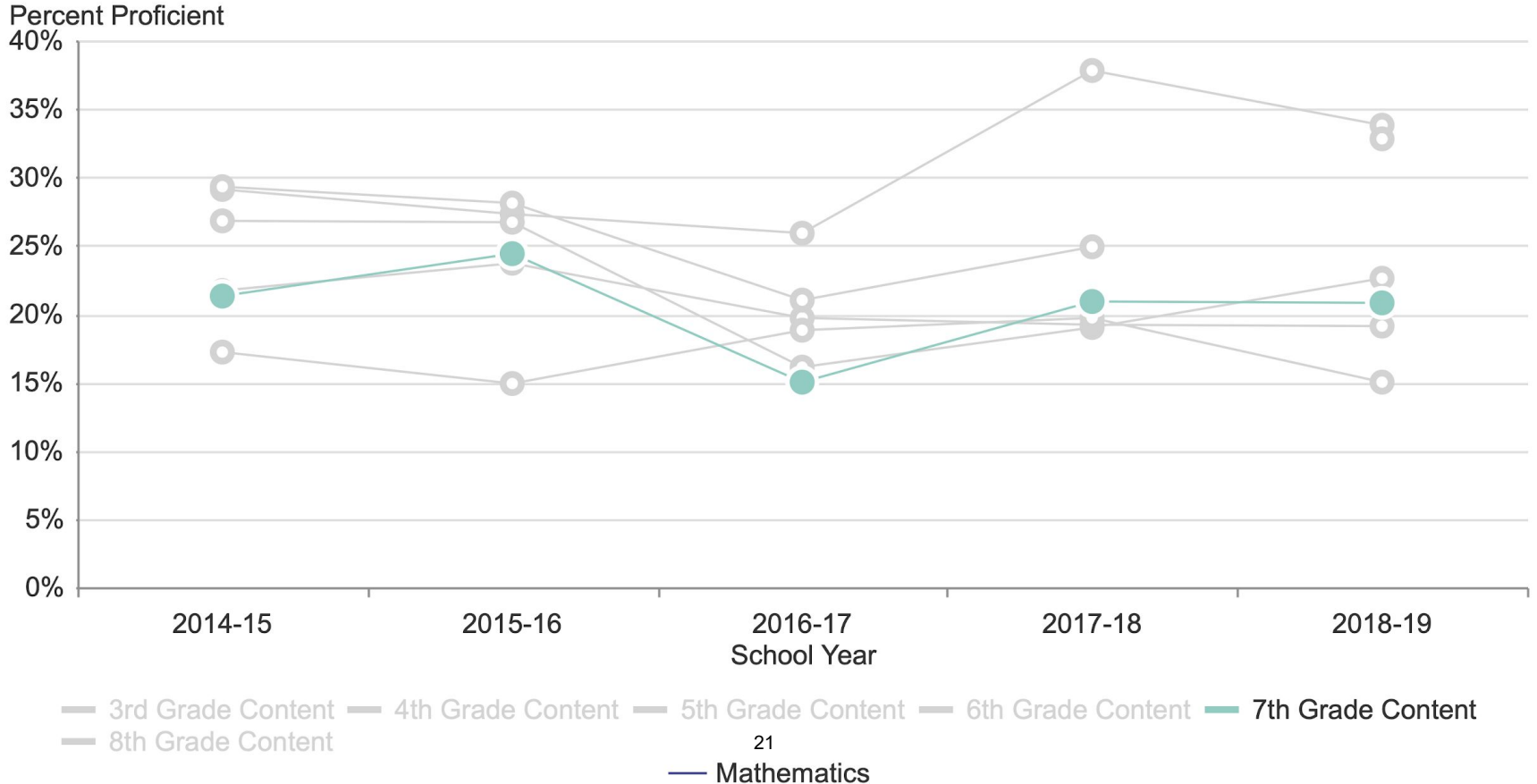
Trend Data - Grade 5 M-STEP Math



Trend Data - Grade 6 M-STEP Math

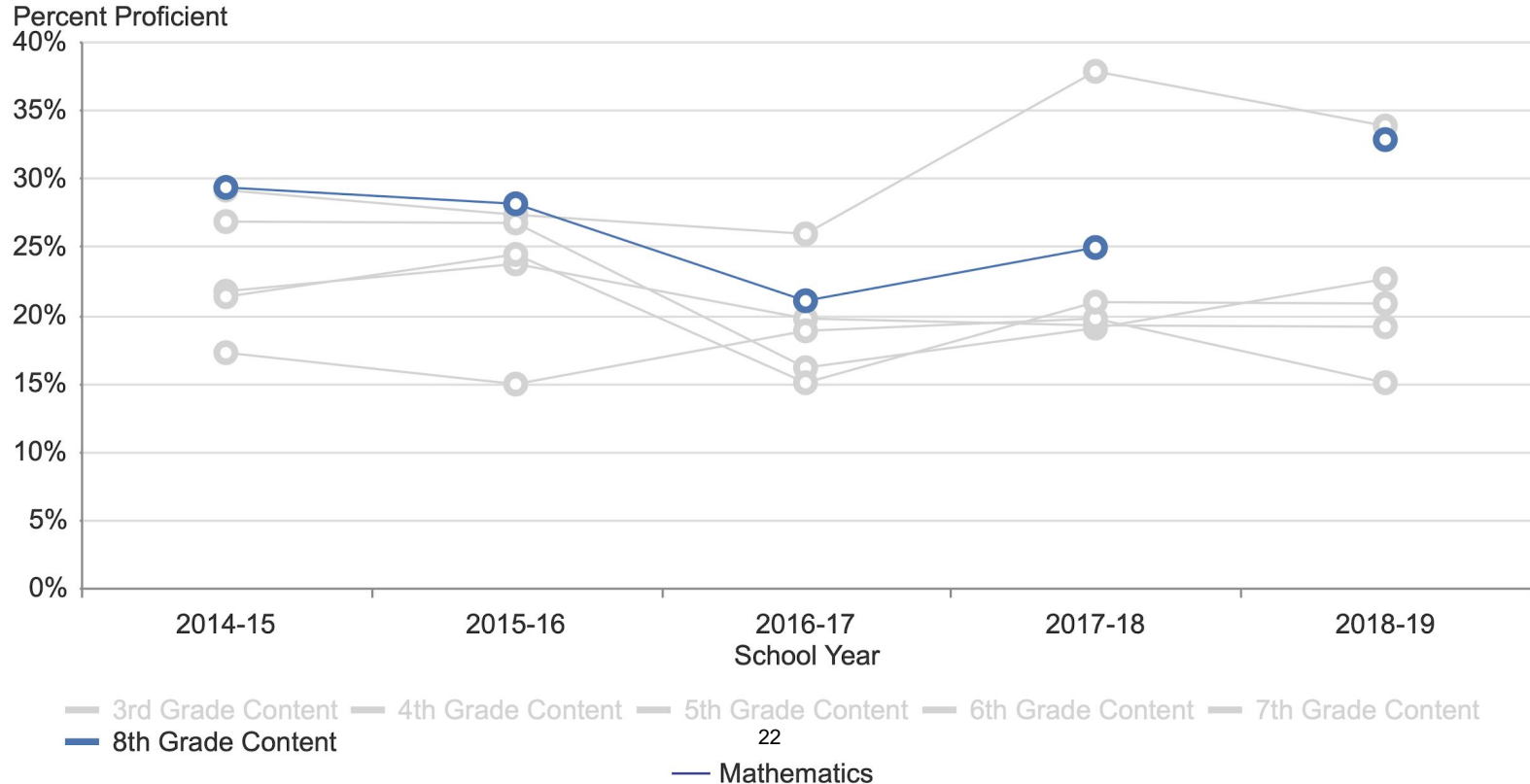


Trend Data - Grade 7 M-STEP Math



Trend Data - Grade 8 M-STEP Math

← All Grades: MSTEP Grades 3-7: MSTEP →
Grade 8: PSAT



Testing Period Spring 2019

Progress

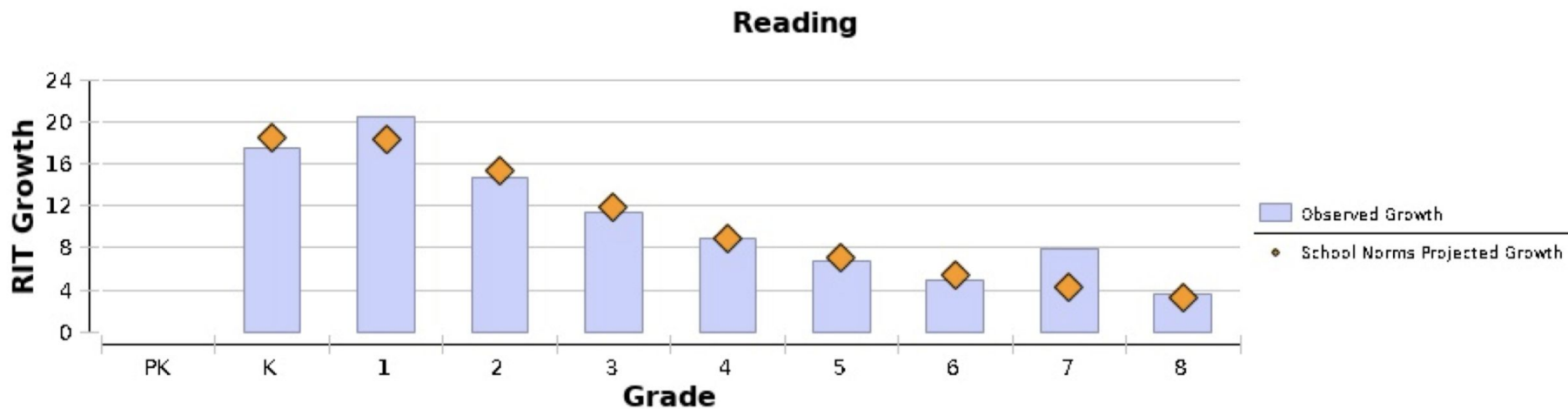
- Positive upward trends in each grade level and content area.

Areas of Focus

- Support use of NWEA Learning Continuum and other differentiation tools - Data Reviews, Freckle, Newsela, Second Step)
- Attending to the needs of the '15-'16 bubble.
- Time for staff to engage in Multi Tiered Systems of Support (MTSS) meetings.
- Supporting teacher learning of new curriculum - Continued Coaching and Embedded PD

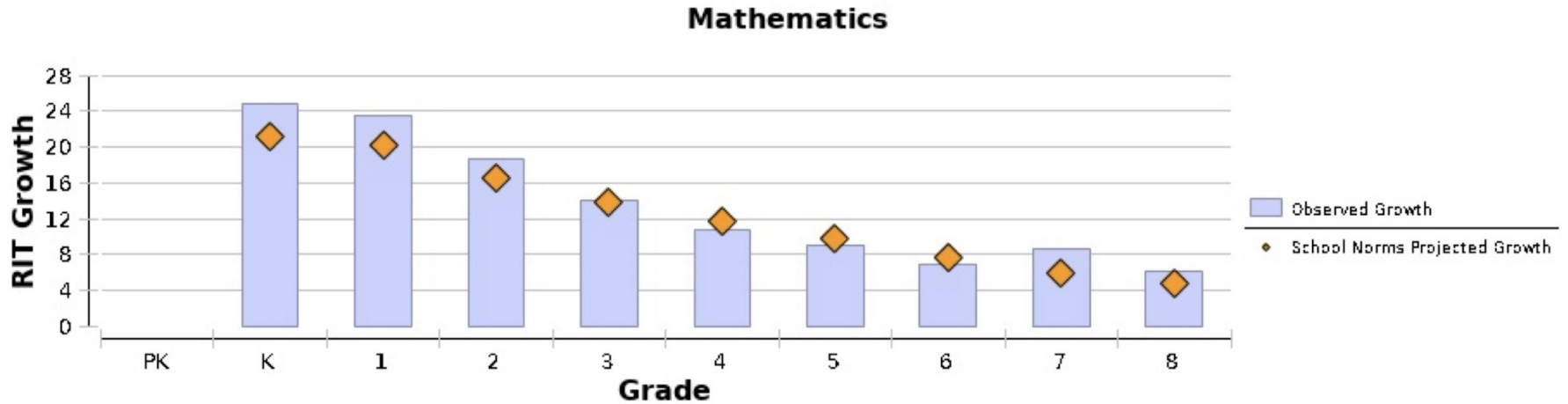
NWEA Overview

Progress - District NWEA ELA



Progress - District NWEA Math

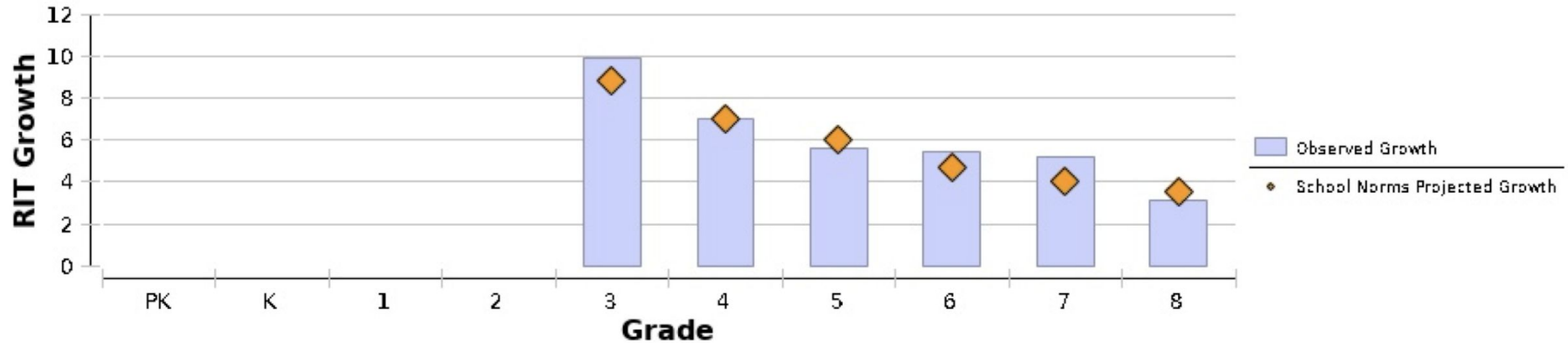
Agenda Item
6.2
September 23, 2019



Progress - District NWEA Science

Agenda Item
6.2
September 23, 2019

Science - General Science



Service Oriented Actions

- Professional Learning Community (PLC) Time
- NWEA Learning Continuum
- PLC Data Reviews
- Freckle
- Newsela
- Second Step - Social Emotional Learning
- Dedicated Multi Tiered Systems of Support (MTSS) Time
- Continued Coaching and Embedded PD
- Establish Lincoln Belonging Network

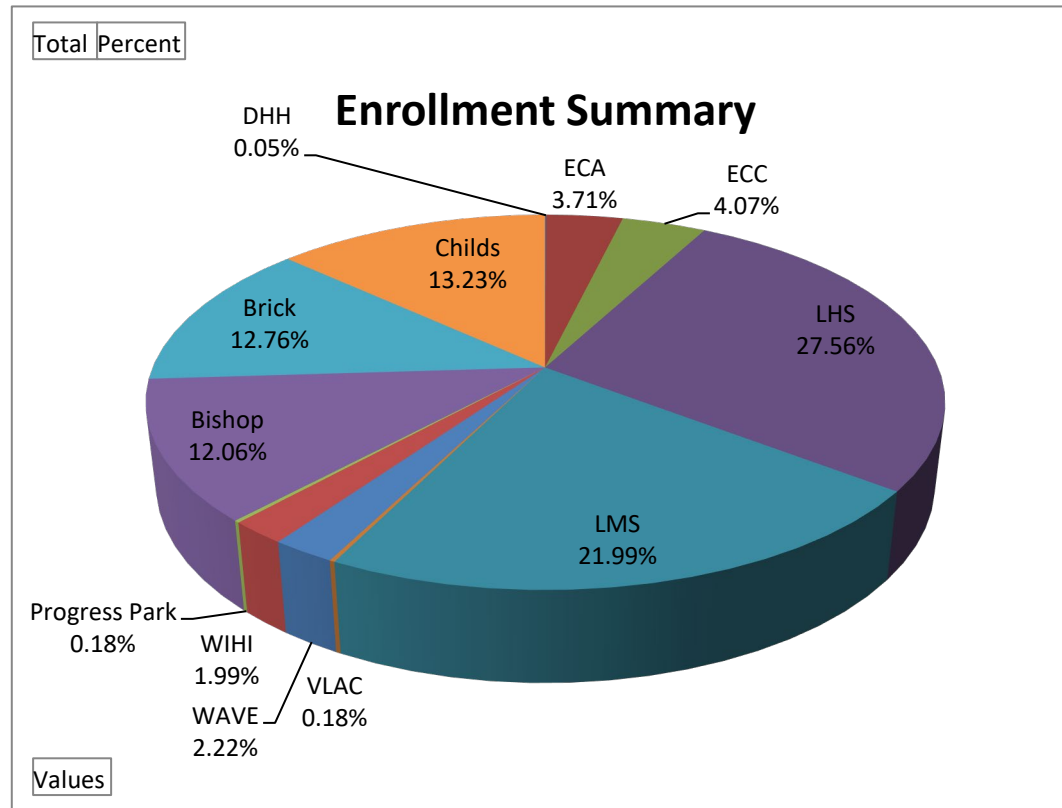


Thank you!

Kevin B. Upton²⁸ • 09.23.2019

Enrollment Summary as of 9/16/19

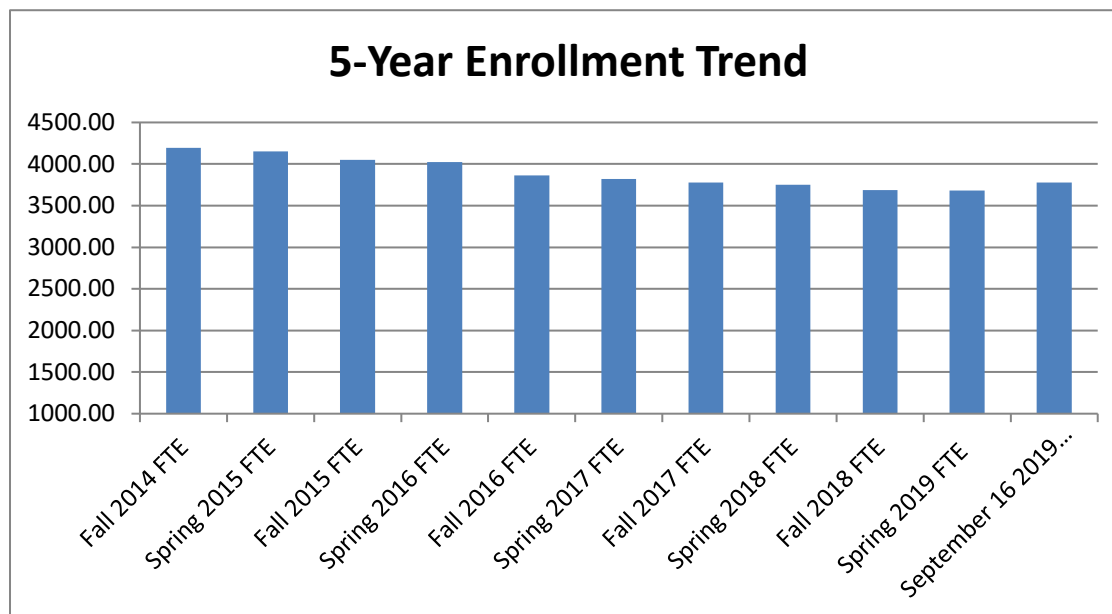
	Total	Percent
ECC	158	
ECSE	47	
GSRP	85	
Headstart	14	
Comm Based	11	
Evaluation	1	
Bishop	468	
K	102	
1	76	
2	75	
3	74	
4	62	
5	79	
Brick	495	
K	82	
1	77	
2	79	
3	78	
4	88	
5	91	
Childs	513	
K	95	
1	81	
2	82	
3	78	
4	84	
5	93	
LMS	853	
6	263	
7	301	
8	289	
LHS	1069	
9	280	
10	289	
11	266	
12	234	
Progress Park	7	
2	1	
6	3	
7	1	
10	1	
12	1	
VLAC	7	
2	1	
4	2	
6	2	
7	2	
DHH	2	
ECSE	1	
5	1	
ECA	144	
9	20	
10	44	
11	35	
12	45	
WAVE	86	
9	1	
10	35	
11	6	
12	44	
WIHI	77	
9	21	
10	16	
11	18	
12	22	
Grand Total	3879	



5-Year Enrollment Trend

	FTE
Fall 2014 FTE	4196.24
Spring 2015 FTE	4150.97
Fall 2015 FTE	4048.18
Spring 2016 FTE	4025.71
Fall 2016 FTE	3862.71
Spring 2017 FTE	3823.06
Fall 2017 FTE	3776.99
Spring 2018 FTE	3749.37
Fall 2018 FTE	3689.68
Spring 2019 FTE	3680.18
September 16 2019 Headcount	3780

*GSRP/Headstart Counted Separately



LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION / REGULAR MEETING
September 9, 2019
6:00 p.m.
Media Center- High School

OFFICIAL MINUTES

BOARD MEMBERS PRESENT

Yoline Williams, President
Jennifer LaBombarbe, Secretary
Thomas Rollins, Treasurer
Connie Newlon, Trustee
Laura VanZomeren, Trustee

ADMINISTRATORS PRESENT

Adam Blaylock, Human Resources Director
Robert Williams, Student Services Director
Nicole Holden, High School Principal
Robert Jansen, Bishop Principal

OTHERS PRESENT

Edgar Brown, Jim Harless, Suzanne Kapica, Karen Cook, Melissa Palmquist, Jeff Kerner, Randy Lovett, Towana Aldridge, Ronda Selter, Tony Adamski, Sue Adaamski, Carrie Meyer, Jackson Meyer, Lauren Warmer and Marcel Montgomery

1.0 CALL TO ORDER

President Williams called the meeting to order at 6:06 p.m. in the Media Center at the High School.

2.0 ROLL CALL

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

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 Rollins and seconded by Newlon that we accept the agenda as presented.

Ayes: 5


Nays: 0

Motion carried 5-0

An amendment was made to the agenda adding 11.7 Bond Football Field Fencing.

6.0 PRESENTATIONS

6.1 Employee of the Month

It's an honor to nominate Kristin Adamski for the Lincoln Consolidated Schools Employee of the Month. Mrs. Adamski is truly a dedicated, gifted and caring educator who brings her many talents and interests to her classroom. Her love of Star Wars, music and many other unique interests, can be seen and heard throughout her classroom. One student on the first day commented on her classroom, "It's like a museum in here." She teaches all her students American Sign Language and uses countless other strategies, as she engages students in the curriculum. Her creative mind has benefited our entire school community and culture, as can be seen by here  and this year's Bishop Welcome back video.

Mrs. Adamski is extremely deserving of this recognition. She is a true treasure to the Bishop Multi-age Community.

Bob Jansen
Principal Bishop

6.2 Goal #3 Safety

Presented by Adam Blaylock

Security Cameras & Link to Law Enforcement

- Security cameras are stalled as the grant we were approved by the State Police was not for the full amount in which we were going to use to purchase and replace several cameras in the district.

Emergency Alert Systems:

- We believe we have a solution in mind but would be about a year out from being able to implement and utilize such as system as it is part of the security enhancements that Facilities is looking at upgrading this year and next.

Secure Entryways

- Designs have been created for all buildings, the board has reviewed the drawings and they will be going out for bid at the end of January 2019.
- Work will be started in June of 2019 and completed by August 15, 2019.

Interlocking door system

- The system has been designed by the district.
- A proposal has been generated for the planning committee to review on January 24th, which has been review by the District's architecture firm.
- Once the planning committee has completed its review of the proposal the document will be sent to the board of education for a first read at the February 25th board meeting.
- Once approved by the board, the work will begin in March of 2019, and will be completed by August 15, 2019.

Display classroom numbers visible to law enforcement

- This project will be completed during the summer of 2019 in conjunction with the internal wayfinding signs.

Communicate Using Multichanneled Approach:

- Communicator
- State of the District Meeting
- Transportation REMIND App
- Robo calls & emails through School Messenger for transportation delays
- Website updates on Bond and MSP Grant implementations
- Notifications to families for inclement weather through website, Facebook, Twitter, School Messenger, School Closing Network

Replacement Plan for Technology:

- We have new computers for all teachers and staff this year; we will begin deploying those next Month (February) with administrative staff, followed by special staff and this conclude this summer with all teachers' workstations. We're just completed the Wi-Fi upgrade for the elementary schools this year (new wireless access points and some new network switches) as the High School and Middle School were completed last year.
- Supporting bond spending to get to 1 to 1 device for all students (Chromebooks).
- Transportation will receive some technology upgrades this year which includes GPS on every bus with parent portal or app that will allow parents the ability to see where their child or children's buses are at (with alerts). They will also upgrade from analog radio systems to a digital system (greater distance, clarity, and reliability). We are also exploring options to upgrade the camera systems in the bus; right now, we're just researching and will follow up with updates.

7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

7.1 Superintendent's Report

- Thank you to the Transportation Department for all of their hard work the first week of school.
- Bidding system opens for bus purchases on October 1, 2019, we hope to purchase 2 possibly 3 buses for the 2019-2020 school year.
- Enrollment numbers are better than expected and after looking at numbers for September 9, 2019, we are 22 students higher than last year in kindergarten, 20 students at the high school, 45 students higher at the middle school and Spanish Immersion at Bishop is up by 13 students.

- The High School went to a three-lunch period format instead of two.
- The District will be sending out an opt-in text message to receive school messenger via text message.
- Varsity Football will play their first home game on the new turf Friday, September 13th

7.2 Human Resources

- A new bus driver referral program has started awarding the new driver with \$500.00 after 90 days and the employee who referred them will also receive \$250.00 after 90 days.
- Attended Michigan Works to try to recruit new bus drivers on September 5th unfortunately, there was a low turnout.
- Professional Development survey was sent out to those that attended with an overwhelming positive response. Attendees were pleased with the presenters as well as the content.

7.3 Student Services

- Staff expressed this year's Professional Development before school started was the best, they have attended in 15 years.
- Washtenaw County will be part of "Cohort 0" for State of Michigan monitoring.
- Students taking MiAccess in the future may possibly be switching to MSTEP

8.0 PUBLIC COMMENT

- Marcel Montgomery is excited about the future of the Bond progress and the improvement of the Baseball/Softball facilities. He would like to know in the future a timeline of events to be expected to start and when the project will be completed.
- Jeff Kerner stated he would like a baseball facility update and know progress of the stadium during the Bond project.
- Carrie Meyer would like facilities to investigate the mold on the current baseball fields.

9.0 BOARD REPORTS/CORRESPONDENCE

9.1 Board Executive Committee Report

Next Board Executive Committee will be September 16, 2019 at 4:30 p.m. in the Superintendent's Conference Room.

9.2 Board Performance Committee Report

The Board Performance Committee will meet next at 4:30 p.m. on September 23, 2019, in the Superintendent's Conference Room.

9.3 Board Planning Committee Report

Board Planning Committee met on September 9, 2019, to discuss the Senior Center. There may be a need to add additional meetings to get back on track of policy review.

9.4 Board Finance Committee Report

Next Finance Committee meeting will be held on October 4, 2019 at 4:30 p.m. in the Superintendent's Conference Room.

9.5 Reports and Correspondence

No reports.

10.0 NEW BUSINESS

10.1 East Gym Scoreboard Replacement

Replacement of the center hung, west wall, and east wall scoreboards in the east main gym at Lincoln High School.

3 bids were received.

- Bid Recommended – OES, Inc., \$27,800

This was presented for information only; Board action will be requested at a subsequent meeting.

- 10.2 Middle School Youth in Government Student Trip
The Youth in Government Conference is a statewide middle school three-day conference that is held each year in Lansing. It is sponsored by the Ann Arbor YMCA. It provides students a place to debate the bills that they create in their weekly meetings. The goal is to get their bill voted into "law". Students spend a full day at the capital building where they role play being a member of the state legislature. They get to use the actual Senate and House floors to debate bills throughout the day. Students also get treated to a banquet as well as a session where they hear influential speakers. This was presented for information only; Board action will be requested at a subsequent meeting.
- 10.3 School Bond Loan Fund Refinance
Refunding the School Bond Loan Debt will start the process in preparation for the deadline. This was 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 26, 2019
Enclosed are the minutes of the August 26, 2019, Regular Meeting.
- It was moved by LaBombarbe and seconded by VanZomeran that we approve the minutes of the August 26, 2019, Regular Meeting as presented.
Ayes: 5
Nays: 0
Motion carried 5-0
- 11.2 MASB Delegate Assembly Certification
MASB's 2019 Delegate Assembly will begin Friday, Nov. 8, 2019 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. Board action is requested.
- It was moved by Rollins and seconded by LaBombarbe that we appoint LaBombarbe, Czachorski & VanZomeran to represent Lincoln Consolidated Schools at the Michigan Association of School Boards (MASB) 2019 Delegate Assembly, November 8, 2019.
Ayes: 5
Nays: 0
Motion carried 5-0
- 11.3 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. Board action is requested.
- It was moved by LaBombarbe and seconded by Newlon that Lincoln Consolidated Schools reconfirms our CIPA (Children Internet Protection Act) compliance on September 9, 2019 as presented. Our district has been CIPA compliant since 2001 and enforces an acceptable use policy/Internet safety policy (including Internet content filtering).
Ayes: 5
Nays: 0
Motion carried 5-0
- 11.4 Bond Baseball and Softball Field Demolition
Bid pack #4 Site work - Selective demolition: To prepare for the installation of the new Baseball/softball complex. Demolition and disposal of all fencing/associated concrete, all concrete foundations/slabs; disposal of the baseball press box; disposal of varsity baseball/softball dugouts (the two-freshman field memorial dugouts will be removed with due care and given to the district); and backfill any voids caused by the demolition process.

4 bids were received.

- Bid Recommended selective demolition – Ahern Contracting, \$49,800, Bond \$1,000; \$50,800 Base and Bond.

Bond Project Budget	\$1,338,025
Current Bid Total	\$50,800
Total Bids to date 9.6.19	\$50,800
Remaining Budget Amount	\$1,287,225

It was moved by LaBombarbe and seconded by Newlon that we approve the Bond Baseball and Softball Field Demolition awarded to Ahern Contracting in the amount of \$50,800.00 as presented.

Ayes: 5
 Nays: 0
 Motion carried 5-0

11.5 July 2019 Finance Report

Enclosed are the July 2019, Financial Reports. The Superintendent recommends approval as presented.

It was moved by Newlon and seconded by LaBombarbe that we approve the July 2019, Financial Reports as presented.

Ayes: 5
 Nays: 0
 Motion carried 5-0

11.6 Personnel Transactions

<u>ACTION ITEMS</u>				
Name	Position/Building	Effective Date	Status	Major/Step
Amy Starkey	Assistant Building Secretary/Student Services	8/26/2019	New Hire	
Mark Lowe	Social Studies Teacher/Lincoln High School	8/26/2019	New Hire	
Rachel Aldridge	Noon Supervisor/Bishop Elementary	9/3/2019	New Hire	
Tim Rize	Special Education Teacher/Lincoln High School	8/23/2019	Resigned	
Laura Starr	Paraprofessional/Lincoln High School	8/23/2019	Resigned	
Monica Maury	ECSE Teacher/Model Elementary	8/26/2019	New Hire	
Jason Jarvis	Bus Driver/Transportation	8/26/2019	Permanent Status	
Amy Husketh	Paraprofessional/Model ECSE	8/26/2019	Transfer	
Jennifer Tachar	Paraprofessional/Brick Elementary	8/26/2019	Transfer	
Christi Ruper	2nd grade Teacher/Childs Elementary	8/27/2019	New Hire	
Leslee Markose	Spanish Elective Teacher/Elementary	8/27/2019	New Hire	
Claudia Fernandez-Martinez	Spanish Immersion/Bishop Elementary	8/27/2019	New Hire	
Tracy Thelen	Noon Supervisor/Bishop Elementary	8/27/2019	New Hire	
Anthony Wilson	Bus Aide/Transportation	9/3/2019	New Hire	
Natasha Van Slambrouck	GSRP Teacher/Model Elementary	8/28/2019	New Hire	
Laura Finkbeiner	GSRP Teacher/Model Elementary	8/26/2019	New Hire	
Tracie Kern	Title I Teacher/Brick Elementary	8/26/2019	New Hire	
Torie McBryde	Paraprofessional/Lincoln Middle School	8/29/2019	Resigned	

Ann Waller	Spanish Teacher/Lincoln High School	9/3/2019	New Hire	
Cindy Ellsworth	Crossing Guard/Childs	9/3/2019	Resigned	
Patricia Barthwell	Dean of Students/Lincoln Middle School	9/4/2019	New Hire	
Amanda Tatro	Noon Supervisor/Bishop Elementary	9/4/2019	New Hire	
Jessica Schrock	Noon Supervisor/Brick Elementary	9/5/2019	Resigned	

It was moved by LaBombarbe and seconded by Newlon that we approve the September 9, 2019, Personnel Transactions Summary as presented.

Ayes: 5

Nays: 0

Motion carried 5-0

11.7 Bond Football Field Fencing

It was moved by LaBombarbe and seconded by Rollins that we approve Bond Football Field Fencing to secure the remainder of the football field awarded to American Fence & Supply in the amount of \$19, 412.00 as presented.

Ayes: 5

Nays: 0

Motion carried 5-0

12.0 ADJOURNMENT

It was moved by LaBombarbe and seconded by Newlon that we adjourn the meeting at 7:04 p.m.

Ayes: 5

Nays: 0

Motion carried 5-0



REQUEST FOR PURCHASE PROPOSAL – East Gym Scoreboards
September 6, 2019

The facilities and athletics department are requesting the adoption of the following recommendation contained in the report dated September 6, 2019 to the Superintendent of the Lincoln Consolidated School District.

1. PURPOSE

The current scoreboards in the east main gym located at Lincoln high school need replacement. The current boards have lamp sockets that are no longer able to be repaired, the east board no longer shuts off (even in the off position), and all boards have panels that are no longer able to be replaced. The desired purpose is the replacement of the original scoreboards in the east main gym at Lincoln high school, to include the 4-sided panel center hung unit, the west wall unit, and the east wall unit.

2. OPTIONS

The following 3 scoreboard options are being used for comparison within this proposal and are all comparable devices:

Nevco	\$25755.68 (installation not included)
Daktronics	\$26,602 (includes installation)
OES, Inc.	\$27,800 (includes installation and 3 wireless controllers \$590/controller)

3. ANALYSIS

The Nevco boards are the highest cost and their price does not include installation. The Daktronics board has the lowest cost; however, the boards are slightly smaller than the OES boards, and only include wired controllers. The OES boards are slightly the higher costs, however, the boards are the largest of the three comparable devices, and include 3 wireless controllers.

4. RECOMMENDATION

The facilities and athletics department recommend moving forward with the purchase of the OES boards, which are the larger boards, include installation and have three wireless controllers. The shipment and installation should take 4-8 weeks.

It is recommended that:

1. The Superintendent approves the purchase of scoreboards, specifically the one recommended above, at a cost not to exceed **\$27,800 (including installation)** from OES, Inc.


 Philip Bongiorno
 Director of Facilities, Lincoln Schools

Date 9/6/19

Subject: Fwd: Scoreboard
Date: Monday, August 12, 2019 at 6:44:05 PM Eastern Daylight Time
From: Chris Westfall
To: Adam Snapp, Philip Bongiorno
Attachments: Lincoln HS - 5935 1 Controller - 33105.pdf, Lincoln HS - 5935 3 Controllers - 33105.pdf

Guys,

This is the best number from OES...one bid with one master controller, one bid with three controllers to operate each board separately. I'm good with either this quote as my first choice, or Daktronics as a second choice.

Can we live with these numbers?

Chris Westfall, CAA
Athletic Director & Head Football Coach
Lincoln Consolidated Schools
7425 Willis Rd.
Ypsilanti, MI 48197

E-mail: westfallc@lincolnk12.org
Desk: (734) 484-7058
Cell: (734) 657-8480
Fax: (734) 484-7020
Follow me on Twitter @SplitterNation

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----- Forwarded message -----

From: Jason McNeill <JMcNeill@oes-inc.com>
Date: Fri, Aug 9, 2019 at 3:38 PM
Subject: RE: Scoreboard
To: Chris Westfall <westfallc@lincolnk12.org>

Chris,

Take a look at these. Two quotes, exact same just 1 & 3 controllers to show difference. Shaved off some pricing elsewhere. Thoughts?

Jason

From: Chris Westfall <westfallc@lincolnk12.org>
Sent: Friday, August 9, 2019 2:05 PM
To: jmcneill@oes-inc.com
Subject: Scoreboard

Jason,

Just met with our facility guy...the Daktronics bid is at \$21,600 plus \$5k for install. Any wiggle room left to get to their number. I'd like to pull the trigger with you guys if I can.

Chris Westfall, CAA
Athletic Director & Head Football Coach

Lincoln Consolidated Schools
7425 Willis Rd.
Ypsilanti, MI 48197

Email: westfallc@lincolnk12.org
Desk: (734) 484-7058
Cell: (734) 657-8480
Fax: (734) 484-7020
Follow me on Twitter @SplitterNation

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OES Inc.
 4056 Blakie Road
 London , ON N6L 1P7
 Canada

Agenda Item
 11.2
 September 23, 2019

Ph: 519-652-5833
 Fax: 519-652-3795

Quote	
Number: 33105-P	Date: 06-Aug-19

To

Lincoln High School
 7425 Willis Road
 Ypsilanti, MI 48197
 United States of America

Quote To

Chris Westfall
 Lincoln High School
 7425 Willis Road
 Ypsilanti, MI 48197
 United States of America

Terms	Ship Via	Salesperson	
See Notes	Best Way	MCNEJA	
Quantity	Description	Unit Price	Amount
	Reference: Lincoln 5935 4-Sided		
1	<p>Line: 001 Part: M5935IXVXX-4 4-Sided 5935 Basketball Board</p> <p>Dimensions of Scoreboard: 9' (W) x 76" (H) x 4" (D) Approximate Overall Weight of 4-sided scoreboard: 1400 lbs</p> <p>SPECIFICATIONS FOR EACH OF THE 4 SIDES: Frame Included Aluminum Scoreboard Enclosure Paint Color: TBD</p> <p>LED SPECIFICATIONS 14" White LED Digits and Colon for Time (88:88) 14" White LED Digits and Ones for Scores (188) 10" White LED Digit for PERIOD (8) 10" White LED Digits for TM FOULS/POINTS (88), PLAYER FOULS/MATCH (8888) 7" White LED Digits for TOL (8) 2" White LED Arrow Indicators for B, B, P, TO Digits and Arrows Covered with Shatter-Resistant Lexan</p> <p>CORNER SIDE AD PANEL SPECIFICATIONS Approximate Dimensions: Top 38" (W), Bottom 25" (W), 63" (H) Aluminum Ad Panel Enclosure Paint Color: TBD Artwork Included</p> <p>ELECTRICAL SPECIFICATIONS Power Input: 110 VAC, 60 HZ / 5 AMPS (Power Cord) Comm Input: RS485 (XLR 4 M & F)</p> <p>SET-UP SPECIFICATIONS Program: latest mb8a1_ Settings: DIP 1&2 on</p>	US\$13,000.00	US\$13,000.00



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Quote

Number: 33105-P Date: 06-Aug-19

To

Lincoln High School
 7425 Willis Road
 Ypsilanti, MI 48197
 United States of America

Quote To

Chris Westfall
 Lincoln High School
 7425 Willis Road
 Ypsilanti, MI 48197
 United States of America

Terms		Ship Via		Salesperson
See Notes		Best Way		MCNEJA
Quantity	Description	Unit Price	Amount	
			US Dollars	
1 ea	Line: 002 Part: RFD-XB9 Rev: Radio Kit - Outdoor 900 MHz Wireless communication to scoreboard. In some cases, RF Radio interference may occur causing equipment to not function as intended. In this case, hard wiring would be required and the customer would be responsible for any additional associated charges.	US\$275.00	US\$275.00 US Dollars	
1 ea	Line: 003 Part: 4-SIDED EXTRAS Rev: Add-on Extras that can be installed onto the 4-sided scoreboard - Electronic Team Names - \$1,520 each side (\$6,080 total) - Flex face Scrim - Bottom advertising piece - \$900	US\$0.00	US\$0.00 US Dollars	



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 London , ON N6L 1P7
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Quote

Number: 33105-P Date: 06-Aug-19

To

Lincoln High School
 7425 Willis Road
 Ypsilanti, MI 48197
 United States of America

Quote To

Chris Westfall
 Lincoln High School
 7425 Willis Road
 Ypsilanti, MI 48197
 United States of America

Terms		Ship Via		Salesperson
See Notes		Best Way		MCNEJA
Quantity	Description	Unit Price	Amount	
2	Line: 004 Part: M5200IXVXX Basketball Scoreboard Rev: ENCLOSURE SPECIFICATIONS Dimensions: 9' (W) x 46" (H) x 4" (D) / Approximate Weight: 150 lbs Mounting Tabs and Horn Included Aluminum Scoreboard Enclosure Paint Color: TBD **White LED at no extra costs** LED SPECIFICATIONS 14" White LED Digits and Colon for Time (88:88) 14" White LED Digits and Ones for Scores (188) 10" White LED Digit for PERIOD (8) 2" White LED Arrow Indicators for B, B, P, TO Digits Covered with Shatter-Resistant Lexan VINYL SPECIFICATIONS 5" White Vinyl Lettering for HOME, GUEST 3" White Vinyl Lettering for PERIOD, B, B, P, TO ELECTRICAL SPECIFICATIONS Power Input: 110 VAC, 60 HZ / 5 AMPS (Power Cord) Comm Input: RS485 (XLR 4 M & F) SET-UP SPECIFICATIONS Program: latest mb8a1_ Settings: DIP 1&2 on	US\$2,105.00	US\$4,210.00 US Dollars	



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 Canada

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Quote

Number: 33105-P Date: 06-Aug-19

To

Lincoln High School
 7425 Willis Road
 Ypsilanti, MI 48197
 United States of America

Quote To

Chris Westfall
 Lincoln High School
 7425 Willis Road
 Ypsilanti, MI 48197
 United States of America

Terms		Ship Via		Salesperson
See Notes		Best Way		MCNEJA
Quantity	Description	Unit Price	Amount	
2	Line: 005 Part: RFI-XB9 5200 Wireless Radio Rev: ea	US\$145.00	US\$290.00 US Dollars	
3	Line: 006 Part: ISC9000-X9 SB Controller w/ 900 MHz RF Rev: **3 CONTROLLERS TO OPERATE SCOREBOARDS TOGETHER OR INDIVIDUALLY** Features: - Enclosure: Durable aluminum diecast - LCD: 5.2" Graphic - Keypad: 4x8 Insert, 4x3 Numeric, Dedicated buttons for RUN/STOP & HORN - Multiple Communication Ports - Multiple Configurable External Remote Options - Wired and Wireless Dimensions: 12.5" x 8.25" x 4", 5 lbs. Included (Per Unit): - Controller and Power Cord - Keypad Inserts for Sports listed below - If used within a Basketball/Volleyball Player Stat Display system: - 1x CN138F+ (XLR5F) & 1x CN139B+ (XLR5M) Setup: - Program: latest pro8093 - Protocol & Sports: ea	US\$590.00	US\$1,770.00 US Dollars	



OES Inc.
4056 Blakie Road
London, ON N6L 1P7
Canada

Ph: 519-652-5833
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Quote

Number: 33105-P

Date: 06-Aug-19

To

Lincoln High School
7425 Willis Road
Ypsilanti, MI 48197
United States of America

Quote To

Chris Westfall
Lincoln High School
7425 Willis Road
Ypsilanti, MI 48197
United States of America

Terms		Ship Via		Salesperson
See Notes		Best Way		MCNEJA
Quantity	Description	Unit Price	Amount	
3 ea	<p>Line: 007 Part: HW186K Carry Case - ISC9000 Pro</p> <p>Black Case with Handle, Foam Insert and Dual Latches Dimensions: 17" (L) x 11.8" (W) x 6.4" (H) Capacity: ISC9000 Controller and 2x ISCREM-x Remotes</p>	US\$135.00	US\$405.00 US Dollars	
1 ea	<p>Line: 008 Part: INSTALL-OTHER</p> <p>Description of Work: - Delivery of all new equipment to site - Removal and disposal of old scoreboards - All electrical work included - Electrical must be available at scoreboard location - Installation of 3 scoreboards (4-sided & end walls) - All necessary lifting equipment included - Gym floor protection included - Clean-up included - System commissioning by OES representative included</p> <p>Date of Work: TBD</p> <p>Notes: - Site visit prior to work commencing with all parties recommended.</p>	US\$7,200.00	US\$7,200.00 US Dollars	



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 Canada

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Quote	
Number: 33105-P	Date: 06-Aug-19

To
 Lincoln High School
 7425 Willis Road
 Ypsilanti, MI 48197
 United States of America

Quote To
 Chris Westfall
 Lincoln High School
 7425 Willis Road
 Ypsilanti, MI 48197
 United States of America

Terms		Ship Via		Salesperson
See Notes		Best Way		MCNEJA
Quantity	Description	Unit Price	Amount	
1	Line: 009 Part: SHIPPING OES to Installer Due to fuel surcharge increases, rates are subject to change without prior notice. Please reference Quote# 127. This freight quote is for the weight, dimensions, scoreboard configuration, consignee, and type of conveyance initially provided to OES Logistics. Any changes by the buyer will require a new freight quote. 2 PALLETS – 1,800LBS TOTAL 1 @ 120x48x55" – 1,200lbs, 1 @ 120x48x53" – 600lbs LTL DDP Freight Quote with Insurance- (2 business days transit)	US\$650.00	US\$650.00 US Dollars	
	Please Note: OES INC IS ISO CERTIFIED. Most scoreboard display products are UL approved for use in USA. The few other display products not covered under our UL system and all peripheral equipment are QPS approved for use in USA." NOTE: 1) Prices quoted in U.S. Funds. 2) OES Warranty* period: - OES Manufactured Scoreboards – 5 years - Warranty includes all parts and labor FOB London. - Complete warranty statement available upon request. 3) All OES replacement parts will not extend, in part or in whole, the warranty period. 4) Applicable Sales Taxes Extra. 5) Structural Engineering requirements will be the responsibility of the client prior to install or Extra. 6) City permits/requirements are the responsibility of the client or Extra. FOB: London, Ontario	Total:	US\$27,800.00	



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Quote

Number: 33105-P

Date: 06-Aug-19

To

Lincoln High School
 7425 Willis Road
 Ypsilanti, MI 48197
 United States of America

Quote To

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 United States of America

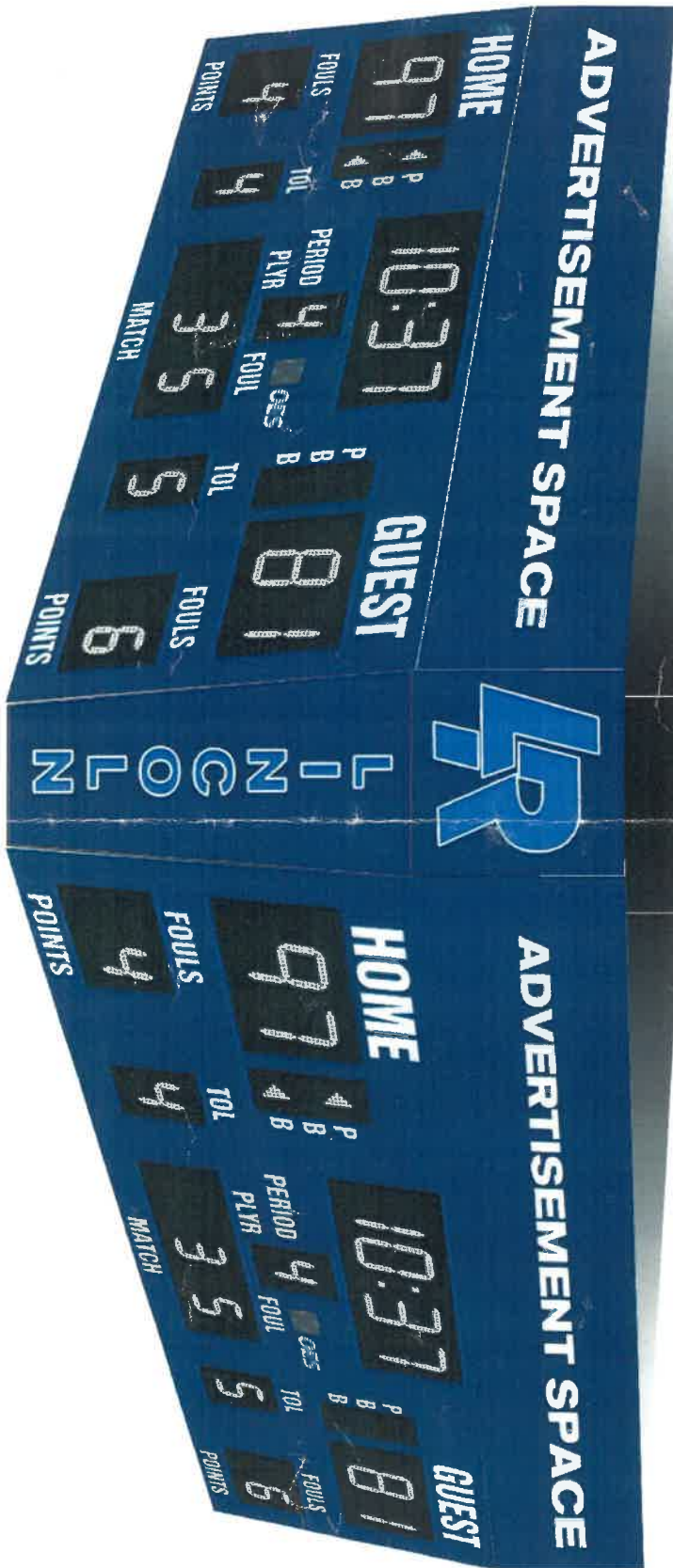
Terms		Ship Via	Salesperson
See Notes		Best Way	MCNEJA
Quantity	Description	Unit Price	Amount
	<p>Estimated Ship Date: 4 to 6 weeks</p> <p>Per OES, Inc: Jason McNeill jmcneill@oes-inc.com</p> <p>WWW.OES-SCOREBOARDS.COM</p> <p>Due to fuel surcharge increases, shipping rates are subject to change without prior notice.</p> <p>This Quotation Firm 30 Days, and Subject to the Terms and Conditions Noted Above</p> <p>IT IS YOUR RESPONSIBILITY TO OFFLOAD YOUR PRODUCT FROM THE FREIGHT TRUCK. FORK LIFT TRUCK MAY BE REQUIRED.</p>		

OES

SCOREBOARDS

Rep: Jason McNeill
Customer: Lincoln HS

Model No.: 5600 centerhung





Rep: Jason McNeill
Customer: Lincoln HS

Model No.: 5600 center hung

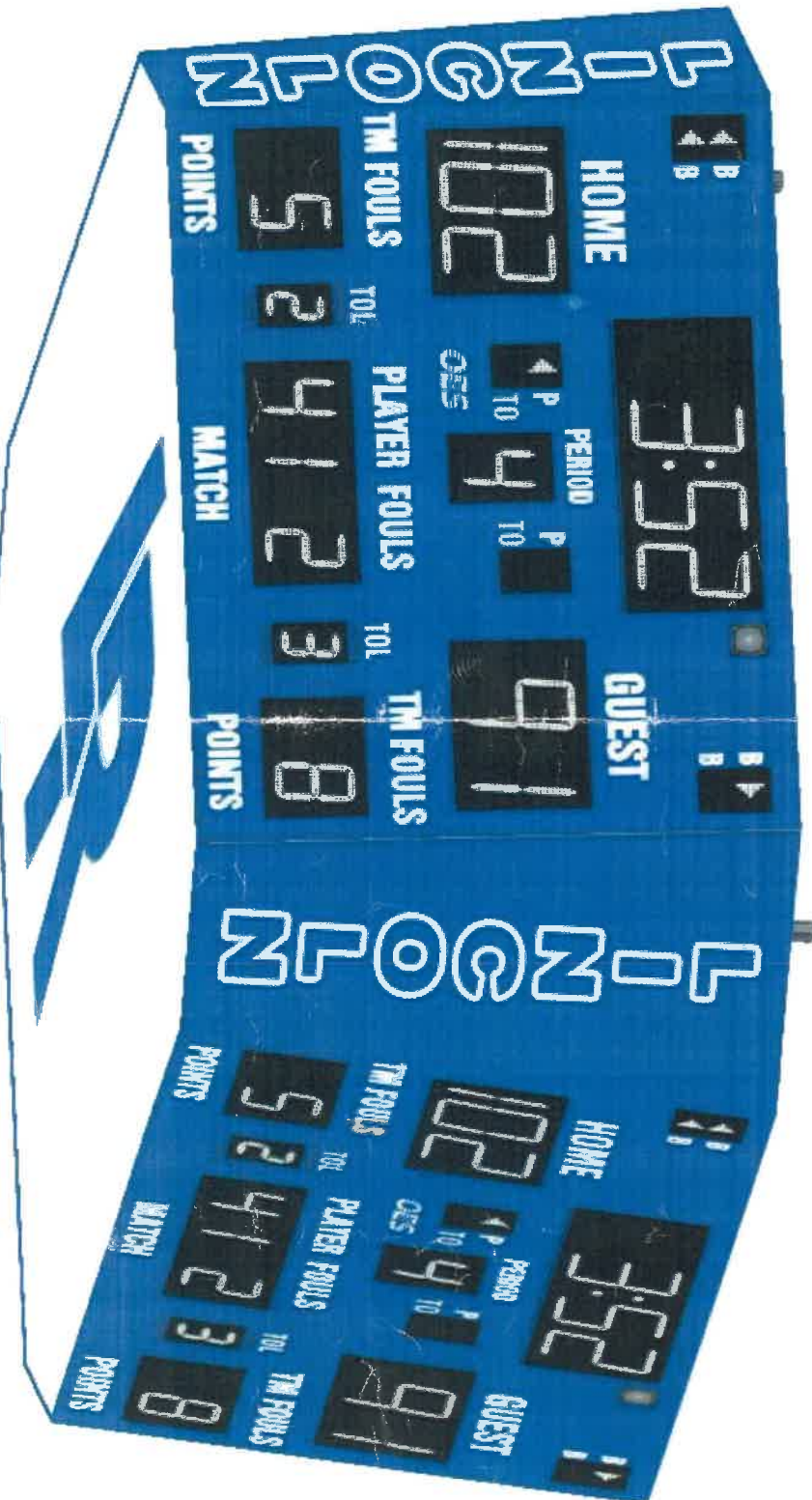


OES

SCOREBOARDS

Rep: Jason McNeill
Customer: Lincoln HS

Model No.: 5935 centerhung



DAKTRONICS QUOTE # 697192-1-0

Lincoln High School
 7425 Willis Rd
 Ypsilanti, MI USA 48197
 Phone:
 Fax:
 Email:

9/Jul/2019
 Quote valid for: 90 days
 Terms: Net 30 days from shipment with
 Purchase Order
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call for Production Time

Reference: Basketball

Item No.	Model	Description	Qty	Price
1	BB-2104-W-PV	Tuff Sport® PanaView® Basketball/Volleyball/Wrestling Scoreboard (Four Sides of BB-2103); Scoreboard Color: _____; Caption Color: _____ Digit Type: PANAVIEW Digit Color: WHITE Max Power: 800 watts/display Weight: Unpackaged 1020 lbs per display; Packaged 1441 lbs per display	1	\$14,358.00
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	4	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	1	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
	Indoor Scoreboard Wire Communication	Communication Type: Wire (Cable not included)	1	
	8' Floor Decoration	Copy For 8' Centerhung Floors (to be used with Canvas floors only)	1	
2	BB-2101-RA-PV	Tuff Sport® PanaView® Basketball Scoreboard; Scoreboard Color: _____; Caption Color: _____ Cabinet Dimensions: 4' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Max Power: 200 watts/display Weight: Unpackaged 124 lbs per display; Packaged 140 lbs per display	2	\$6,209.00
	NOTE This scoreboard is also available in White.		1	
	Team Name Indoor	Vinyl Team Name in place of HOME Caption (ordered with scoreboard); Name: _____	2	
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	2	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	2	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	2	
	Radio Receiver	Frequency of 2.4 GHz	2	



DAKTRONICS QUOTE # 697192-1-0

	Indoor Scoreboard Wire Communication	Communication Type: Wire (Cable not included)	2	
3	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock, forklift or pallet jack required.	1	\$1,035.00
	Sheetmetal Cabinet Scoreboard Crating	Wood Crate for Sheetmetal Cabinet Scoreboards	1	
	Sheetmetal Cabinet Scoreboard Crating	Wood Crate for Sheetmetal Cabinet Scoreboards	2	

Services

4	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
----------	---------------	---	----------	--

Total Price Excluding Applicable Tax:	\$21,602.00
--	--------------------

Please reference listed sales literature: DD1628383 for G5C5-W, DD2481847 for BB-2101-RA-PV, DD2481853 for BB-2104-W-PV, DD3359622 for 8' Upper Sling, SL-03991 for AS-5010 Kit, SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

Please reference listed shop drawings: DWG-1130854 for 8' Lower Sling, DWG-173611 for 8' Floor Decoration

Options

Please contact your sales representative for additional information

8' Upper Sling	For 8' Centerhung Scoreboards	1	\$1,575.00
8' Lower Sling	For 8' Centerhung Scoreboards	1	\$1,050.00

DAKTRONICS QUOTE # 697192-1-0

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.

Exclusions:

- Electrical Installation
- Structure
- Power
- Technical Support/Installation Support
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment
- Physical/Mechanical Installation
- Foundation
- Hoist
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment

Unless expressly stated otherwise in this Quote # 697192-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to Daktronics' graphic file standards, at the time of order. Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Jason Snook
PHONE: 734-476-1304
FAX: 605-697-4746
EMAIL: Jason.Snook@daktronics.com

Evan Miller
PHONE: 605-692-0200 Ext.56847
FAX:
EMAIL: Evan.Miller@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this quote and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersedes any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title



Purchase Order Information:

Lincoln High School

PO# _____

PO Date _____

Purchaser hereby confirms that the equipment is to be delivered to, and may be installed by Purchaser or Daktronics (as indicated elsewhere herein) at the address indicated on page one (1) of the agreement unless otherwise specified below:

<input type="checkbox"/> Same as Bill to	
Ship To:	
_____ Company	
_____ Contact Person	
_____ Address	
_____ City	
_____ State	_____ Zip
_____ Telephone	
_____ Fax	
_____ Email	

<input type="checkbox"/> Same as Ship to	
Installation Location (End User):	
_____ *Company	
_____ Contact Person	
_____ Address	
_____ *City	
_____ *State	_____ *Zip
_____ Telephone	
_____ Fax	
_____ Email	
*Required Information	

BILL TO (if different from quoted address):	
_____ Company	
_____ Contact Person	
_____ Address	
_____ City	
_____ State	_____ Zip
_____ Telephone	
_____ Fax	
_____ Email	





Credit Application

Call 503-747-6581 • Fax Completed and Signed Application to 503-296-2888

IMPORTANT INFORMATION: If you are applying for individual credit or for joint credit with another person (including a joint account or an account that you and another person will use) complete all sections providing information about each individual applicant, or joint applicant. **Persons providing information who are not Applicants, Guarantors, or Company Authorized Signers should not sign this statement.**

Business Information

Tax Identification No. (Required Field)		Legal Business Name			DBA Name	
Street Address (no P.O. boxes)			Billing Address			
Equipment Location (If different from above): Street Address, City, Country, State, Zip						
Contact	Phone No.	Fax No.	Email Address			
Nature of Business	Time in Business ____ Years ____ Months	Time as Owner ____ Years ____ Months	No. of Employees	Gross Annual Revenue \$ _____		
If your business is tax exempt, indicate tax exempt number: _____						
<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Individuals applying jointly for business purpose lease <input type="checkbox"/> General Partnership <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Corp. or Ltd. Liability Co. Date of Org.: _____ State of Org.: _____ <input type="checkbox"/> Other: _____						

Individual or Guarantor Information (If Applicable, All 20% or more owners and other guarantors)

Each Applicant understands that in order to serve our customers efficiently and offer a full range of financial services, the Creditor shares customer transaction and experience information among the PNC family of companies. PNC companies also share personal information such as applications, financial statements and credit reports. By executing this application, each Applicant expressly consents to the sharing of such information among the PNC companies unless such Applicant requests that the Creditor not share this other personal information (except where such information is used by one PNC company to service customer accounts for another) by calling the Creditor at 1-800-263-8499 or by writing to the Creditor at: PNC Equipment Finance, LLC, 995 Dalton Avenue, Cincinnati, OH 45203 including the Applicant's name, address and account number(s) or Social Security/Tax ID number(s).

Principal/Partner/Officer/Individual	Title	% Ownership	Date of Birth	SSN/TIN	U.S. Citizen <input type="checkbox"/> Yes <input type="checkbox"/> No
Home Address	City	State	Zip	Home Phone	
Guarantor Signature X					

Principal/Partner/Officer/Individual	Title	% Ownership	Date of Birth	SSN/TIN	U.S. Citizen <input type="checkbox"/> Yes <input type="checkbox"/> No
Home Address	City	State	Zip	Home Phone	
Guarantor Signature X					

Equipment Information

Please indicate the equipment you are planning to acquire:

Equipment Supplier:	Estimated Total Equipment Costs: \$ _____
Structure: <input type="checkbox"/> Nominal (e.g. \$1) Purchase Option Lease <input type="checkbox"/> Fair Market Value Purchase Option Lease	TERM: _____ Months

As used in this application: The term "Applicant" shall include the business entity(ies) applying for the credit (the "Debtor") and all other persons who may be liable for the credit as an individual or joint borrower, endorser, surety or guarantor, or who may be a principal of the Debtor. The term "Creditor" means PNC Equipment Finance, LLC or any other direct or indirect subsidiary of The PNC Financial Services Group, Inc. ("PNC"). The Applicant certifies that the statements made on this application and any other information provided in connection with this application are true and complete. **THE APPLICANT CERTIFIES THAT THIS CREDIT WILL BE USED FOR BUSINESS PURPOSES ONLY.** The Applicant agrees to promptly notify the Creditor of any material changes to this information. The Creditor is authorized to make all inquiries it deems necessary to verify accuracy of the information submitted and to determine the Applicant's creditworthiness, and, to share any information provided to the Creditor by or about any Applicant(s) with any third party that performs services for the Creditor in connection with this application. The Applicant authorizes any person or consumer reporting agency to give the Creditor or its servicer any information it may have with regard to the Applicant and authorizes the Creditor to make inquiries of the Applicant's accountant directly and obtain any information it deems necessary in processing this application. The Applicant authorizes the Creditor and any transferees of this application to answer any questions from third parties about its credit experience with the Applicant. By signing below, the undersigned Applicant(s), who is/are either a principal(s) of the Debtor or a personal guarantor(s), endorser or surety of its obligations, provides written authorization to the Creditor or its designee (and any assignee or potential assignee hereof) to obtain my/our personal consumer report(s) from one or more national credit bureaus. Such authorization shall extend to obtaining consumer report(s) in considering this application and subsequently for the purposes of update, renewal or extension of this credit or additional credit and for reviewing or collecting the credit. A photocopy or facsimile copy of this authorization shall be valid as the original. By signing below, I/we affirm my/our identity(ies) as the respective individual(s) identified in this application. (If any person named on this application as an Applicant has not signed the application, the first Applicant signing below represents that s/he has permission for all non-signing Applicants to apply for credit on behalf of the non-signing Applicants, including, but not limited to, providing information about the non-signing Applicants).

Regulatory Disclosures:

USA Patriot Act/Customer Identification Program: Important Information About Procedures for Opening a New Account

To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask you your name, address, date of birth and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying information.

If Your Application is Denied: If your application is denied, you have the right to a written statement of the specific reasons for denial. To obtain the statement, please write to PNC Equipment Finance LLC, 995 Dalton Avenue, Cincinnati, OH 45203 or call 1-800-263-8499, within 60 days from the date you are notified of our decision. We will send you a written statement of reasons for denial within 30 days of receiving your request for the statement.

ECOA Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract), because all or part of the applicant's income derives from any public assistance program, or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is: Bureau of Consumer Financial Protection, 1700 G Street NW, Washington, DC 20006.

State-Specific Disclosures: Notice to Ohio Residents Only: The Ohio laws against discrimination require that all creditors make credit equally available to all creditworthy customers, and that credit reporting agencies maintain credit histories on each individual upon request. The Ohio Civil Rights Commission administers compliance with this law. **New York Residents Only:** A consumer report may be requested in conjunction with this application. Upon your request, you will be informed whether or not a consumer report was requested and if such report was requested, informed of the name and address of the consumer reporting agency that furnished the report. Subsequent consumer reports may be requested or utilized in connection with an update, renewal or extension of the credit for which this application is made. **Vermont Residents Only:** You authorize Lender to obtain credit reports about you now and in the future for all legitimate purposes associated with this application or the account including, but not limited to: (a) evaluating this application; and (b) renewing, reviewing, modifying, and taking collection action on the account. **New Jersey Residents Only:** Under New Jersey law we are required to give you the following notification if we make a loan offer to be secured, in whole or in part, by real property located in New Jersey: "The interests of the borrower and lender are or may be different and may conflict, and the lender's attorney represents only the lender and not the borrower. The borrower is, therefore, advised to employ an attorney of the borrower's choice, licensed to practice law in the State of New Jersey to represent the interests of the borrower."

Company Signatures

We/I certify that we/I have read and agree with applicable terms and conditions above.

Company Authorized Signature (If Guarantor, signature required here also)	Title	Date
Company Authorized Signature (If Guarantor, signature required here also)	Title	Date



22340 Harper Avenue
St. Clair Shores, MI 48080
586-350-1004
ajsigns@yahoo.com
Kim Hardy-Champagne

Specializing in the sale and installation of Daktronics scoreboards and message displays

AJ Signs new phone number# 586-646-0702

6-27-2019

Bid #400

Lincoln High School – Ypsilanti, MI

We are pleased to submit the following bid:

RE: Basketball

Remove existing wall scoreboards (2) and install 2 new ones.

Remove center hung scoreboard.

Assemble Daktronics new 4 sided scoreboard.

Connect to existing chains, connect radios and reconnect electric.

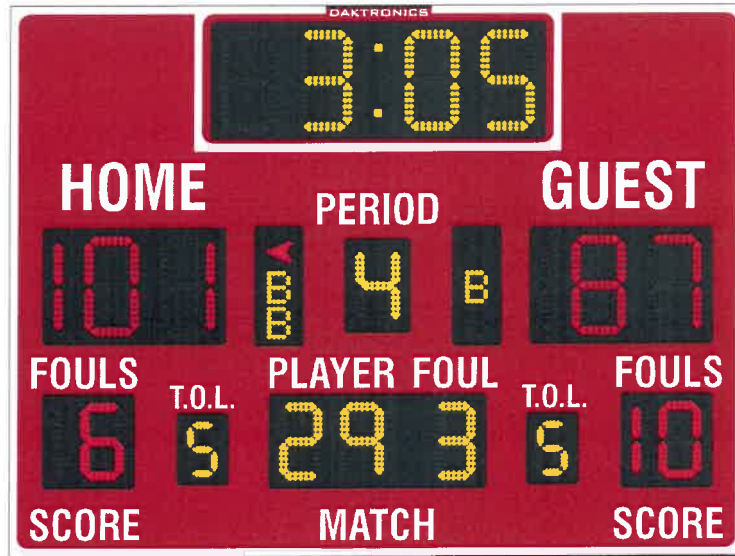
Bid price \$5500.00

We are providing a 50' lift on tires. We have used these on other gym floors.

Note** School responsible to cover under existing center hung with plywood
for safety.

BB-2103 / BB-3103

Single-Sided Basketball Scoreboard



Shown with optional Double Bonus indicators and time outs left



Paint
Cherry Red

✓

Striping
White

✓

Captions
White

✓

About Our Popular Colors ⓘ

Next

About This Product

Description

Account Name	Lincoln High School	Created Date	7/9/2019
Quote Number	00079869	Expiration Date	8/15/2019
Contact Name	Chris Westfall	Prepared By	Jared Karner
Title	Boys Athletic Director	Title	Display & Scoring Consultant
Phone	(734) 484-7058	Fax	(618) 664-0398
Fax	(734) 484-7032	Email Address	jkarn@nevco.com
Email Address	westfallc@lincolnk12.org		

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D	Total Price
1.00	4-FACE-2750-NL	Basketball/Volleyball/Wrestling LED Scoreboard	12'1"x5'11"x9'6"	USD 12,787.28
2.00	2750-NL	Basketball/Volleyball/Wrestling LED Scoreboard	8'x5'11"x8"	USD 6,279.68
2.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)	0.9'x0.8'x4"	USD 1,749.44
3.00	MPCW-7 Indoor Rec	Receiver MPCW-7 (Wireless) for indoor scoreboards		USD 1,217.04
4.00	235-5023	Imprinting 6' High 4-FACE per corner		USD 689.92
1.00	B-7	4-Face 8' Model Bottom		USD 623.04
1.00	235-5029	Imprinting - 4-Face Bottom		USD 605.44
2.00	MPC(W) Case	MPC/ MPCW Control Carrying Case	1.7'x1.1'x8"	USD 103.84

Ttl Shipping Wt (lbs)	2,185	Subtotal	USD 24,055.68
County	Washtenaw	Freight	USD 1,700.00
		Total	USD 25,755.68

Additional Notes

Installation not included on quote.

Any applicable taxes are not included on quote. Please provide a Certificate of Tax Exemption.

Customers who purchased items in this quote also purchased the following:

Slim Shot Clocks



- Three shot clock sizes, all with a 2" depth, to meet your venue's needs
- Bright, long lasting, energy-efficient LED's reduce power consumption and operating expense
- New durable Lexan face and lightweight aluminum cabinet design can withstand heavy impact
- Integrates with Nevco accessories, such as End of Period lights, and Locker Room Clocks
- Daisy chaining capability allows for single or double sided mounting

Scorbitz



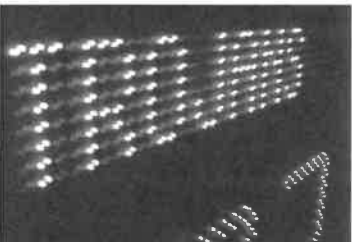
- Unlimited advertising revenue potential
- Real-time, streaming scores and updates on your smart phone and other internet devices
- Post or check upcoming game schedules
- Send notifications to phone to let fans know the game is about to start and after the game with the final score
- Enhance your relationships with fans and alumni

3-in-1 Scorers Table



- Upgradable from Non-Lit to Rear-Lit to LED (cartridge-based system)
- Expandable: add on 8' or 10' sections for longer, seamless table
- Proven, Unique Transport System for easy storage, moving and maneuverability
- Floor Saver Footings protect your floor and hold table in place
- Industrial Powder Coat Finish resists scratches

Electronic Team Names (ETN)



- Customize the team names
- Easily changed from game to game
- Program team names using the console control
- Bright, long-lasting, energy-efficient LED
- Perfect for Multi-team Complexes or facilities that host Tournaments
- Available on most models

End of Period Lights



- Automatically lights at the end of the period
- Integrates with main scoreboard clock and scoreboard controls
- Invisible when not lit
- Bright, long-lasting, energy efficient LEDs
- Easily installed on 42" or 48" backboards

Message Centers



- Flexible advertising solution
- Exciting in-game animations
- Display additional stats and player info
- Long-lasting LED technology
- Full color and monochrome (red or amber)
- Many sizes to fit your scoreboard and venue

NEVCO

QUOTATION

Extended Warranty



- Additional protection for 24 months
- Same terms as the included 5-year warranty
- Available for indoor or outdoor scoreboards
- Longest warranty available in industry

Player Stat Panels



- Displays individual stats for up to 6 players
- Time Outs Left included on some models
- Mounts next to new or existing scoreboard
- Available for basketball, volleyball or wrestling

Billing/Shipping Information

Bill To Name	Lincoln High School	Ship To Name	Johnson Sign Company
Bill To	7425 Willis Rd Ypsilanti, MI 48197-8919 USA	Ship To	663 S Mansfield St. Ypsilanti, MI 48197 USA

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Credit terms determined upon receipt of purchase order. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Wireless components, UltraScore Portable Scoreboard and Solar Power Kit carry a 2-year guarantee. Hand-held controls and switches carry a 1-year guarantee.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order Address	Nevco, Sports, LLC 301 East Harris Ave Greenville, IL 62246-2151	Remit To Address	Nevco Sports, LLC P.O. Box 74758 Chicago, IL 60694-4758 800.851.4040 / 618.664.0360
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Quote Acceptance

Signature _____ Title _____
Name _____ Date _____

CAN'T COMPLETE THE PROJECT BECAUSE IT'S NOT IN THE BUDGET?



**NATIONAL
COOPERATIVE
LEASING**

Let us Help

DO YOU EVER SAY?

1. We just don't have the budget, but we need the equipment.
2. We can only do a portion this year and some the next.
3. This may be a next year project.

NATIONAL COOPERATIVE LEASING OFFERS A SOLUTION.

Tax-Exempt Municipal Lease Purchase Program:

This is not your traditional leasing program. It is specifically designed for public entities and their legal requirements. Here are some highlights:

- Helps Maximize Budgets. The total project cost doesn't need to fit into the budget, just the annual lease payments, which usually multiplies purchasing power by 3 to 5 times.
- Extremely competitive rates.
- Simple and fast approval process (same/next day).
- Lease-to-own: No residual or buyout at the end of the lease.
- Typically, Zero Down: No payments required upfront.
- Non-Appropriation Language is included. Think of this as an annual out clause and as a result, voter approval is not needed.
- No debt is created. You can pay with your operating budget.
- Customized payment plans and more...

EASY TO APPROVE AND COMPLETE! NJPA CONTRACT

If you're required to bid, we've got you covered with our awarded contract with the Sourcwell. This government cooperative purchasing agency went to bid on your behalf and awarded contracts to companies, including NCL, that will best meet your needs.

If you're frustrated dealing with limited budgets and would like an alternative funding option to get the product you need now, contact NCL to learn more and how to get started.

NATIONAL COOPERATIVE LEASING

National Cooperative Leasing (NCL) is an independently-owned company, providing leasing and financing solutions for government and educational agencies throughout the nation. For nearly 15 years NCL has specialized in the government leasing and finance industry.

Katie Vangsness: 320-763-7600 or kvangsness@LscFinancial.com

"National Cooperative Leasing was flexible to meet the needs of the District, and even willing to reach a compromise over certain legal aspects of the financing. I do not hesitate to recommend National Cooperative Leasing ... to any organization seeking financing for their procurement needs."

-Mary Talentinow
Director, Contracting &
E-Rate Services Twin Rivers
United School District

Sourcwell
Formerly NJPA

Awarded Contract

Contract #032615-NCL

WWW.NATIONALCOOPERATIVELEASING.COM | 320.763.7600

**RESOLUTION AUTHORIZING THE ISSUANCE AND DELEGATING THE SALE OF
LINCOLN CONSOLIDATED SCHOOL DISTRICT
2019 REFUNDING BONDS**

Lincoln Consolidated School District, Washtenaw and Wayne Counties, Michigan (the “Issuer”)

A regular meeting of the board of education of the Issuer (the “Board”) was held in the _____, within the boundaries of the Issuer, on the 23rd day of September, 2019, at ____ o’clock in the __.m.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. Part VI of Act 34, Public Acts of Michigan, 2001, as amended, the Revised Municipal Finance Act (the “Act”), permits the Issuer to refund all or part of its outstanding obligations; and
2. The outstanding debts to be refunded are the estimated School Bond Loan Fund and/or School Loan Revolving Fund balance in the amount of \$19,241,946.82 as of November 13, 2019, plus accrued interest to the date of delivery (the “Obligations”); and
3. The Issuer has received a proposal from Stifel, Nicolaus & Company, Incorporated, Okemos, Michigan, to refund all or part of that portion of the outstanding Obligations of the Issuer; and
4. The Board determines that it is in the best interest of the Issuer to consider refunding the Obligations; and
5. Prior to the issuance of bonds, the Issuer must either achieve qualified status or secure prior approval of the bonds from the Michigan Department of Treasury (the “Department of Treasury”) pursuant to the Act.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Bonds of the Issuer designated 2019 Refunding Bonds (General Obligation - Unlimited Tax) (Federally Taxable) (the “Bonds”) be issued in the aggregate principal amount of not to exceed \$22,000,000, as finally determined upon sale thereof, for the purpose of refunding all or a portion of the Obligations. The Bonds shall be dated the date of delivery, or such other date as established at the time of sale; shall be numbered in the direct order of their maturities from 1 upwards; shall be fully registered Bonds as to principal and interest; shall bear interest at a rate or

rates to be hereafter determined upon sale, payable on May 1, 2020, or such other date as may be established at the time of sale, and semiannually thereafter on November 1 and May 1 in each year; and shall mature on May 1 in each year to be determined by the Superintendent or the Executive Director of Finance of the Issuer (each an “Authorized Officer”), in the final principal amounts determined upon sale and may be subject to redemption in the amounts, at the times, in the manner and at the prices determined upon sale of the Bonds.

2. The Bonds may consist of serial or term Bonds or any combination thereof which may be issued in one or more series, all of which shall be determined upon sale of the Bonds.

3. The Bonds shall be in denominations of \$5,000 or any whole multiple thereof.

4. The principal of the Bonds and the interest thereon shall be payable in lawful money of the United States of America at or by a bank or trust company to be designated by the Authorized Officer at the time of sale (herein called the “Paying Agent”), which shall act as the paying agent and bond registrar or such successor paying agent-bond registrar as may be approved by the Issuer, on each semiannual interest payment date and the date of each principal maturity.

5. Book Entry. Unless otherwise requested by the Underwriter, the ownership of one fully registered bond for each maturity, in the aggregate principal amount of such maturity, shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company (“DTC”). So long as the Bonds are in the book entry form only, the Paying Agent shall comply with the terms of the Blanket Issuer Letter of Representations to be entered into between the Issuer and DTC, which provisions shall govern registration, notices and payment, among other things, and which provisions are incorporated herein with the same effect as if fully set forth herein. The Authorized Officer is authorized and directed to enter into the Blanket Issuer Letter of Representations with DTC in such form as determined by the Authorized Officer, in consultation with bond counsel, to be necessary and appropriate. In the event the Issuer determines that the continuation of the system of book entry only transfer through DTC (or a successor securities depository) is not in the best interest of the DTC participants, beneficial owners of the Bonds, or the Issuer, the Issuer will notify the Paying Agent, whereupon the Paying Agent will notify DTC of the availability through DTC of the bond certificates. In such event, the Issuer shall issue and the Paying Agent shall transfer and exchange Bonds as requested by DTC of like principal amount, series and maturity, in authorized denominations to the identifiable beneficial owners in replacement of the beneficial interest of such beneficial owners in the Bonds, as provided herein.

So long as the book-entry-only system remains in effect, in the event of a partial redemption the Paying Agent will give notice to Cede & Co., as nominee of DTC, only, and only Cede & Co. will be deemed to be a holder of the Bonds. DTC is expected to reduce the credit balances of the applicable DTC Participants in respect of the Bonds and in turn the DTC Participants are expected to select those Beneficial Owners whose ownership interests are to be extinguished or reduced by such partial redemptions, each by such method as DTC or such DTC Participants, as the case may be, deems fair and appropriate in its sole discretion.

6. In the event the Bonds are no longer in book entry form only, the following provisions would apply to the Bonds:

The Paying Agent shall keep or cause to be kept, at its principal office, sufficient books for the registration and transfer of the Bonds, which shall at all times during normal business hours be open to inspection by the Issuer; and, upon presentation and surrender for such purpose, the Paying Agent shall, under such reasonable regulations as it may prescribe, transfer or cause to be transferred on said books, Bonds as herein provided.

Any Bond may be transferred upon the books required to be kept pursuant to this section by the person in whose name it is registered, in person or by a duly authorized agent, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Paying Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the Issuer shall furnish or cause to be furnished a sufficient number of manual or facsimile executed Bonds and the Paying Agent shall authenticate and deliver a new Bond or Bonds for like aggregate principal amount. The Paying Agent shall require the payment of any tax or other governmental charge required to be paid with respect to the transfer to be made by the bondholder requesting the transfer.

7. If any Bond shall become mutilated, the Issuer, at the expense of the holder of the Bonds, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver, a new Bond of like tenor in exchange and substitution of the mutilated Bond, upon surrender to the Paying Agent of the mutilated Bond. If any Bond issued under this resolution shall be lost, destroyed or stolen, evidence of the loss, destruction or theft and indemnity may be submitted to the Paying Agent, and if satisfactory to the Paying Agent and the Issuer, the Issuer at the expense of the owner, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver a new Bond of like tenor and bearing the statement required by Act 354, Public Acts of Michigan, 1972, as amended, being sections 129.131 to 129.134, inclusive, of the Michigan Compiled Laws, or any applicable law hereafter enacted, in lieu of and in substitution of the Bond so lost, destroyed or stolen. If any such Bond shall have matured or shall be about to mature, instead of issuing a substitute Bond, the Paying Agent may pay the same without surrender thereof.

8. The President and Secretary are authorized to provide the Bonds in conformity with the specifications of this resolution by causing their manual or facsimile signatures to be affixed thereto, and upon the manual execution by the authorized signatory of the Paying Agent, the Treasurer is authorized and directed to cause said Bonds to be delivered to the Underwriter upon receipt of the purchase price and accrued interest, if any.

Blank bonds with the manual or facsimile signatures of the President and Secretary of the Board affixed thereto, shall, upon issuance and delivery and from time to time thereafter as necessary, be delivered to the Paying Agent for safekeeping to be used for registration and transfer of ownership.

9. There is hereby created a separate depository account to be kept with a bank located in the State of Michigan and insured by the Federal Deposit Insurance Corporation, previously approved as an authorized depository of funds of the Issuer, to be designated 2019 REFUNDING BOND DEBT RETIREMENT FUND (hereinafter referred to as the "DEBT RETIREMENT FUND"), all proceeds from taxes levied for the fund to be used for the purpose of paying the principal and interest on the Bonds authorized herein as they mature or are redeemed. Upon receipt of the Bond proceeds from the sale of the Bonds, the accrued interest, if any, shall be deposited in

the DEBT RETIREMENT FUND. DEBT RETIREMENT FUND moneys may be invested as authorized by law.

Commencing with the 2019 tax levy, there shall be levied upon the tax rolls of the Issuer in each year for the purpose of the DEBT RETIREMENT FUND a sum not less than the amount estimated to be sufficient to pay the principal and interest on the Bonds as such principal and interest fall due prior to the next year's tax levy, the probable delinquency in collections and funds on hand being taken into consideration in arriving at the estimate. When funds are borrowed from the School Loan Revolving Fund, such funds may be taken into consideration in arriving at the estimated required tax levy. In determining the amount to be levied in 2019, there shall be taken into account any money in the DEBT RETIREMENT FUND. Taxes required to be levied to meet the principal and interest obligations may be without limitation as to rate or amount, as provided by Article IX, Section 6, and Article IX, Section 16 of the Michigan Constitution of 1963.

10. The proceeds of the Bonds shall be used to pay the costs of issuance of the Bonds and to secure payment of the Obligations. Upon receipt of the proceeds of sale of the Bonds, the accrued interest, if any, shall be deposited in the DEBT RETIREMENT FUND for the Bonds. From the proceeds of the Bonds there shall next be set aside a sum sufficient to pay the costs of issuance of the Bonds in a fund designated 2019 REFUNDING BOND ISSUANCE FUND (hereinafter referred to as the "BOND ISSUANCE FUND"). Moneys in the BOND ISSUANCE FUND shall be used solely to pay expenses of issuance of the Bonds. Any amounts remaining in the BOND ISSUANCE FUND after payment of issuance expenses shall be transferred to the DEBT RETIREMENT FUND for the Bonds.

11. The Bonds shall be in substantially the form attached hereto and incorporated herein as Exhibit A.

12. Stifel, Nicolaus & Company, Incorporated, Okemos, Michigan, is named as senior managing underwriter and further, that the Authorized Officer or designee is authorized to negotiate and execute a Bond Purchase Agreement with the Underwriter, subject to the requirements of paragraph 16 below. Based upon information provided by the Issuer's financial consulting firm and the Underwriter, a negotiated sale allows flexibility in the timing, sale and structure of the Bonds in response to changing market conditions and flexibility in sizing the Bonds to the extent necessary to accomplish the refunding of the Obligations.

13. The Authorized Officer is authorized to approve circulation of a Preliminary Official Statement describing the Bonds.

14. The Authorized Officer, or designee if permitted by law, is authorized to:

- a. File with the Department of Treasury an application for approval to issue the Bonds, if required, and to pay any applicable fee therefor and, further, within fifteen (15) business days after issuance of the Bonds, file any and all documentation required subsequent to the issuance of the Bonds, together with any statutorily required fee.
- b. Make application for municipal bond insurance if, upon advice of the financial consulting firm of the Issuer, the purchase of municipal bond

insurance will be cost effective. The premium for such bond insurance shall be paid by the Issuer from Bond proceeds.

- c. Execute and deliver the Continuing Disclosure Agreement (the “Agreement”) in substantially the same form as set forth in Exhibit B attached hereto, or with such changes therein as the individual executing the Agreement on behalf of the Issuer shall approve, his/her execution thereof to constitute conclusive evidence of his/her approval of such changes. When the Agreement is executed and delivered on behalf of the Issuer as herein provided, the Agreement will be binding on the Issuer and the officers, employees and agents of the Issuer, and the officers, employees and agents of the Issuer are authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement as executed, and the Agreement shall constitute, and is made, a part of this resolution, and copies of the Agreement shall be placed in the official records of the Issuer, and shall be available for public inspection at the office of the Issuer. Notwithstanding any other provision of this resolution, the sole remedies for failure to comply with the Agreement shall be the ability of any Bondholder or beneficial owner to take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under the Agreement.

15. The Authorized Officer is authorized to file with the Department of Treasury or other authorized state agency the Final Qualification Application for the Bonds approved by this Board and in substantially the form attached hereto as Exhibit C with such changes as the Authorized Officer shall deem necessary to conform with the final sale of the Bonds pursuant to the parameters set forth herein.

16. The Authorized Officer’s authorization to accept and execute a Bond Purchase Agreement with the Underwriter is subject to the following parameters:

- a. the Underwriter spread shall not exceed \$5.00 per \$1,000 (0.5%); and
- b. the average true interest rate on the Bonds shall not exceed 3%; and
- c. the present value savings from the refunding shall not be less than 2% of the principal amount of the Obligations; and
- d. the receipt of express written recommendation of the Issuer’s financial consulting firm to accept the terms of the Bond Purchase Agreement.

17. The Authorized Officer is further authorized and directed to (i) execute any and all other necessary documents required to complete the approval and sale of the Bonds to the Underwriter in accordance with the terms of the Bond Purchase Agreement; (ii) appoint a paying agent for the Bonds; (iii) select a bond insurer, accept a commitment therefore and authorize payment of a bond insurance premium to insure any or all of the Bonds if recommended in writing by the Financial Advisor; (iv) deem the Preliminary Official Statement for the Bonds final for

purposes of SEC Rule 15c2-12(b)(1); and (v) execute and deliver the final Official Statement on behalf of the Issuer.

18. The President or Vice President, the Secretary, the Treasurer, the Superintendent, the Executive Director of Finance, and/or all other officers, agents and representatives of the Issuer and each of them shall execute, issue and deliver any certificates, statements, warranties, representations, or documents necessary to effect the purposes of this resolution, the Bonds or the Bond Purchase Agreement.

19. The officers, agents and employees of the Issuer are authorized to take all other actions necessary and convenient to facilitate the sale and delivery of the Bonds.

20. Thrun Law Firm, P.C., is appointed as bond counsel for the Issuer with reference to the issuance of the Bonds authorized by this resolution. Further, Thrun Law Firm, P.C., has informed this Board that it represents no other party in the issuance of the Bonds.

21. The financial consulting firm of PFM Financial Advisors LLC, is appointed as financial consultant to the Issuer with reference to the issuance of the Bonds herein authorized.

22. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Lincoln Consolidated School District, Washtenaw and Wayne Counties, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a regular meeting held on September 23, 2019, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

JJS/baf

EXHIBIT A

**[No.]
UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTIES OF WASHTENAW AND WAYNE
LINCOLN CONSOLIDATED SCHOOL DISTRICT
2019 REFUNDING BOND
(GENERAL OBLIGATION - UNLIMITED TAX)
(FEDERALLY TAXABLE)**

Rate Maturity Date Date of Original Issue CUSIP No.

REGISTERED OWNER:
PRINCIPAL AMOUNT:

LINCOLN CONSOLIDATED SCHOOL DISTRICT, COUNTIES OF WASHTENAW AND WAYNE, STATE OF MICHIGAN (the "Issuer"), promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above in lawful money of the United States of America on the Maturity Date specified above, with interest from the Date of Original Issue until paid at the Rate specified above on the basis of a 360-day year, 30-day month, payable on _____, 20____, and semiannually thereafter on the first day of _____ and _____ of each year (the "Bond" or "Bonds"). Principal on this Bond is payable at the corporate trust office of _____, MICHIGAN (the "Paying Agent"), upon presentation and surrender hereof. Interest is payable by check or draft mailed to the Registered Owner at the registered address shown on the registration books of the Issuer kept by the Paying Agent as of the close of business on the 15th day of the month preceding any interest payment date. The Issuer may hereafter designate a successor paying agent/bond registrar by notice mailed to the Registered Owner not less than sixty (60) days prior to any interest payment date.

This Bond is one of a series of bonds of like date and tenor, except as to denomination, rate of interest and date of maturity, aggregating the principal amount of \$_____ issued under and in pursuance of the provisions of Act 451, Public Acts of Michigan, 1976, as amended; Act 34, Public Acts of Michigan, 2001, as amended; and resolutions duly adopted by the Board of Education of the Issuer on September 23, 2019 and _____, 2019, for the purpose of refunding a portion of certain obligations of the Issuer.

The Issuer has pledged its full faith, credit and resources for the payment of the principal and interest on the Bonds. The Bonds of this issue are payable from ad valorem taxes, which may be levied without limitation as to rate or amount as provided by Article IX, Section 6 and Article IX, Section 16 of the Michigan Constitution of 1963.

OPTIONAL REDEMPTION

The Bonds or portions of Bonds maturing on or after May 1, _____, are subject to redemption prior to maturity at the option of the Issuer in multiples of \$5,000 in such order as the



Issuer may determine, by lot within any maturity, on any date occurring on or after _____, 20____, at par and accrued interest to the date fixed for redemption.

MANDATORY REDEMPTION

The Bonds maturing on May 1, _____, are term Bonds subject to mandatory redemption, in part, by lot, on the redemption dates and in the principal amounts set forth below and at a redemption price equal to the principal amount thereof, without premium, together with accrued interest to the date fixed for redemption. When term Bonds are purchased by the Issuer and delivered to the Paying Agent for cancellation or are redeemed in a manner other than by mandatory redemption, the principal amount of the term Bonds affected shall be reduced by the principal amount of the Bonds so redeemed or purchased in the order determined by the Issuer.

<u>Redemption Dates</u>	<u>Principal Amounts</u>
May 1, _____	\$
May 1, _____	
May 1, _____	
May 1, _____ (maturity)	

Notice of redemption of any Bond shall be given not less than thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption by mail to the Registered Owner at the registered address shown on the registration books kept by the Paying Agent. Bonds shall be called for redemption in multiples of \$5,000, and Bonds of denominations of more than \$5,000 shall be treated as representing the number of Bonds obtained by dividing the denomination of the Bond by \$5,000, and such Bonds may be redeemed in part. The notice of redemption for Bonds redeemed in part shall state that upon surrender of the Bond to be redeemed a new Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered shall be issued to the Registered Owner thereof. No further interest payment on the Bonds or portions of Bonds called for redemption shall accrue after the date fixed for redemption, whether presented for redemption, provided funds are on hand with the Paying Agent to redeem the same.

If less than all of the Bonds of any maturity shall be called for redemption prior to maturity, unless otherwise provided, the particular Bonds or portions of Bonds to be redeemed shall be selected by the Paying Agent, in such manner as the Paying Agent in its discretion may deem proper, in the principal amounts designated by the Issuer. Upon presentation and surrender of such Bonds at the corporate trust office of the Paying Agent, such Bonds shall be paid and redeemed.

This Bond is registered as to principal and interest and is transferable as provided in the resolutions authorizing the Bonds only upon the books of the Issuer kept for that purpose by the Paying Agent, by the Registered Owner hereof in person or by an agent of the Registered Owner duly authorized in writing, upon the surrender of this Bond together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or agent thereof and thereupon a new Bond or Bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolutions authorizing the Bonds, and upon payment of the charges, if any, therein provided. The Bonds are issuable in denominations of \$5,000 or any integral multiple thereof not exceeding the aggregate principal amount for each maturity.

It is hereby certified and recited that all acts, conditions and things required to be done, to happen, and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed in due time, form and manner, as required by law.

This Bond shall not be deemed a valid and binding obligation of the Issuer in the absence of authentication by manual execution hereof by the authorized signatory of the Paying Agent.

IN WITNESS WHEREOF, Lincoln Consolidated School District, Counties of Washtenaw and Wayne, State of Michigan, by its Board of Education, has caused this Bond to be signed in the name of the Issuer by the manual or facsimile signature of its President and countersigned by the manual or facsimile signature of its Secretary as of _____, 2019, and to be manually signed by the authorized signatory of the Paying Agent as of the date set forth below.

LINCOLN CONSOLIDATED SCHOOL
DISTRICT
COUNTIES OF WASHTENAW AND
WAYNE
STATE OF MICHIGAN

Countersigned

By _____
Secretary

By _____
President

CERTIFICATE OF AUTHENTICATION

Dated:

This Bond is one of the Bonds described herein.

(Name of Bank)
(City, State)
PAYING AGENT

By _____
Authorized Signatory



ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____
_____ the within Bond and does hereby irrevocably
constitute and appoint _____ attorney to transfer
the Bond on the books kept for registration of the within Bond, with full power of substitution in
the premises.

Dated: _____

NOTICE: The assignor's signature to this
assignment must correspond with the name as it
appears upon the face of the within Bond in every
particular without alteration or any change whatever.

Signature Guaranteed:

Signature(s) must be guaranteed by an eligible guarantor institution participating in a
Securities Transfer Association recognized signature guarantee program.

The Paying Agent will not effect transfer of this Bond unless the information concerning
the transferee requested below is provided.

Name and Address: _____

(Include information for all joint owners if the Bond is held by joint
account.)

PLEASE INSERT SOCIAL SECURITY NUMBER OR
OTHER IDENTIFYING NUMBER OF ASSIGNEE

(if held by joint account, insert number
for first named transferee)



EXHIBIT B

**FORM OF
CONTINUING DISCLOSURE AGREEMENT**

**§ _____
LINCOLN CONSOLIDATED SCHOOL DISTRICT
COUNTIES OF WASHTENAW AND WAYNE
STATE OF MICHIGAN
2019 REFUNDING BONDS
(GENERAL OBLIGATION - UNLIMITED TAX)
(FEDERALLY TAXABLE)**

This Continuing Disclosure Agreement (the “Agreement”) is executed and delivered by Lincoln Consolidated School District, Counties of Washtenaw and Wayne, State of Michigan (the “Issuer”), in connection with the issuance of its \$ _____ 2019 Refunding Bonds (General Obligation - Unlimited Tax) (Federally Taxable) (the “Bonds”). The Bonds are being issued pursuant to resolutions adopted by the Board of Education of the Issuer on September 23, 2019 and _____, 2019 (together, the “Resolution”). The Issuer covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Agreement. This Agreement is being executed and delivered by the Issuer for the benefit of the Bondholders and in order to assist the Participating Underwriter in complying with the Rule. The Issuer acknowledges that this Agreement does not address the scope of any application of Rule 10b-5 promulgated by the SEC pursuant to the 1934 Act to the Annual Reports or notices of the Listed Events provided or required to be provided by the Issuer pursuant to this Agreement.

SECTION 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Agreement unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“Annual Report” shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Agreement.

“Bondholder” means the registered owner of a Bond or any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including any person holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bond for federal income tax purposes.

“Dissemination Agent” means any agent designated as such in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation, and such agent’s successors and assigns.

“EMMA” shall mean the MSRB’s Electronic Municipal Market Access which provides continuing disclosure services for the receipt and public availability of continuing disclosure documents and related information required by Rule 15c2-12 promulgated by the SEC.

“Financial Obligation” shall mean (a) a debt obligation, (b) a derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation, or (c) a guarantee of (a) or (b) provided; however, that a “Financial Obligation” shall not include any municipal security for which a final official statement has been provided to the MSRB consistent with the Rule.

“Listed Events” shall mean any of the events listed in Section 5(a) of this Agreement.

“MSRB” shall mean the Municipal Securities Rulemaking Board.

“1934 Act” shall mean the Securities Exchange Act of 1934, as amended.

“Official Statement” shall mean the final Official Statement for the Bonds dated _____, 2019.

“Participating Underwriter” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

“Resolution” shall mean the resolutions duly adopted by the Issuer authorizing the issuance, sale and delivery of the Bonds.

“Rule” shall mean Rule 15c2-12 promulgated by the SEC pursuant to the 1934 Act, as the same may be amended from time to time.

“SEC” shall mean the Securities and Exchange Commission.

“State” shall mean the State of Michigan.

SECTION 3. Provision of Annual Reports.

(a) Each year, the Issuer shall provide, or shall cause the Dissemination Agent to provide, on or prior to the end of the sixth month after the end of the fiscal year of the Issuer commencing with the fiscal year ending June 30, 20___, to EMMA an Annual Report for the preceding fiscal year which is consistent with the requirements of Section 4 of this Agreement. Currently, the Issuer’s fiscal year ends on June 30. In each case, the Annual Report may be submitted as a single document or as separate documents comprising a package, and may include by specific reference other information as provided in Section 4 of this Agreement; provided, however, that if the audited financial statements of the Issuer are not available by the deadline for filing the Annual Report, they shall be provided when and if available, and unaudited financial statements in a format similar to the financial statements contained in the Official Statement shall be included in the Annual Report.

(b) The Annual Report shall be submitted to EMMA either through a web-based electronic submission interface or through electronic computer-to-computer data connections with EMMA in accordance with the submission process, document format and configuration requirements established by the MSRB. The Annual Report shall also include all related information required by MSRB to accurately identify: (i) the category of information being provided; (ii) the period covered by the Annual Report; (iii) the issues or specific securities to which the Annual Report is related (including CUSIP number, Issuer name, state, issue description/securities name, dated date, maturity date, and/or coupon rate); (iv) the name of any

obligated person other than the Issuer; (v) the name and date of the document; and (vi) contact information for the Dissemination Agent or the Issuer's submitter.

(c) If the Issuer is unable to provide to EMMA an Annual Report by the date required in subsection (a), the Issuer shall send a notice in a timely manner to the MSRB in substantially the form attached as Appendix A.

(d) If the Issuer's fiscal year changes, the Issuer shall send a notice of such change to the MSRB in substantially the form attached as Appendix B. If such change will result in the Issuer's fiscal year ending on a date later than the ending date prior to such change, the Issuer shall provide notice of such change to the MSRB on or prior to the deadline for filing the Annual Report in effect when the Issuer operated under its prior fiscal year. Such notice may be provided to the MSRB along with the Annual Report, provided that it is filed at or prior to the deadline described above.

SECTION 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

(a) audited financial statements of the Issuer prepared pursuant to State laws, administrative rules and guidelines and pursuant to accounting and reporting policies conforming in all material respects to generally accepted accounting principles as applicable to governmental units as such principles are prescribed, in part, by the Financial Accounting Standards Board and modified by the Government Accounting Standards Board and in effect from time to time; and

(b) additional annual financial information and operating data as set forth in the Official Statement under "CONTINUING DISCLOSURE".

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which previously have been provided to each of the Repositories or filed with the SEC. If the document included by specific reference is a final official statement, it must be available from the MSRB. The Issuer shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events.

(a) The Issuer covenants to provide, or cause to be provided, notice in a timely manner not in excess of ten business days of the occurrence of any of the following events with respect to the Bonds in accordance with the Rule:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults, if material;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;

- (7) modifications to rights of security holders, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution, or sale of property securing repayment of the securities, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar event of the obligated person;
- (13) the consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) incurrence of a Financial Obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the obligated person, any of which affect security holders, if material;
- (16) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the obligated person, any of which reflect financial difficulties.

(b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event, the Issuer shall as soon as possible determine if such event would constitute material information for the Bondholders, provided, that any event other than those listed under Section 5(a)(1), (3), (4), (5), (9), (11) (only with respect to any change in any rating on the Bonds), (12) or (16) above will always be deemed to be material. Events listed under Section 5(a)(6) and (8) above will always be deemed to be material except with respect to that portion of those events which must be determined to be material.

(c) The Issuer shall promptly cause a notice of the occurrence of a Listed Event, determined to be material in accordance with the Rule, to be electronically filed with EMMA, together with a significant event notice cover sheet substantially in the form attached as Appendix C. In connection with providing a notice of the occurrence of a Listed Event described in Section 5(a)(9) above, the Issuer shall include in the notice explicit disclosure as to whether the Bonds have been escrowed to maturity or escrowed to call, as well as appropriate disclosure of the timing of maturity or call.

(d) The Issuer acknowledges that the “rating changes” referred to above in Section 5(a)(11) of this Agreement may include, without limitation, any change in any rating on the Bonds or other indebtedness for which the Issuer is liable, or on any indebtedness for which the State is liable.

(e) The Issuer acknowledges that it is not required to provide a notice of a Listed Event with respect to credit enhancement when the credit enhancement is added after the primary offering

of the Bonds, the Issuer does not apply for or participate in obtaining such credit enhancement, and such credit enhancement is not described in the Official Statement.

SECTION 6. Termination of Reporting Obligation.

(a) The Issuer's obligations under this Agreement shall terminate upon the legal defeasance of the Resolution or the prior redemption or payment in full of all of the Bonds.

(b) This Agreement, or any provision hereof, shall be null and void in the event that the Issuer (i) receives an opinion of nationally recognized bond counsel, addressed to the Issuer, to the effect that those portions of the Rule, which require such provisions of this Agreement, do not or no longer apply to the Bonds, whether because such portions of the Rule are invalid, have been repealed, amended or modified, or are otherwise deemed to be inapplicable to the Bonds, as shall be specified in such opinion, and (ii) delivers notice to such effect to the MSRB.

SECTION 7. Dissemination Agent. The Issuer, from time to time, may appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Agreement, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent.

SECTION 8. Amendment. Notwithstanding any other provision of this Agreement, this Agreement may be amended, and any provision of this Agreement may be waived to the effect that:

(a) such amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, a change in law or a change in the identity, nature or status of the Issuer, or the types of business in which the Issuer is engaged;

(b) this Agreement as so amended or taking into account such waiver, would have complied with the requirements of the Rule at the time of the primary offering of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances, in the opinion of independent legal counsel; and

(c) such amendment or waiver does not materially impair the interests of the Bondholders, in the opinion of independent legal counsel.

If the amendment or waiver results in a change to the annual financial information required to be included in the Annual Report pursuant to Section 4 of this Agreement, the first Annual Report that contains the amended operating data or financial information shall explain, in narrative form, the reasons for the amendment and the impact of such change in the type of operating data or financial information being provided. If the amendment or waiver involves a change in the accounting principles to be followed in preparing financial statements, the Annual Report for the year in which the change is made shall present a comparison between the financial statements or information prepared based on the new accounting principles and those prepared based on the former accounting principles. The comparison should include a qualitative discussion of such differences and the impact of the changes on the presentation of the financial information. To the extent reasonably feasible, the comparison should also be quantitative. A notice of the change in the accounting principles should be sent by the Issuer to the MSRB. Further, if the annual financial information required to be provided in the Annual Report can no longer be generated because the

operations to which it related have been materially changed or discontinued, a statement to that effect shall be included in the first Annual Report that does not include such information.

SECTION 9. Additional Information. Nothing in this Agreement shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Agreement or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Agreement. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Agreement, the Issuer shall have no obligation under this Agreement to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of the Issuer to comply with any provision of this Agreement, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Agreement. A default under this Agreement shall not be deemed an Event of Default under the Resolution or the Bonds, and the sole remedy under this Agreement in the event of any failure of the Issuer to comply with the Agreement shall be an action to compel performance.

SECTION 11. Duties of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Agreement.

SECTION 12. Beneficiaries. This Agreement shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriter, and the Bondholders and shall create no rights in any other person or entity.

SECTION 13. Governing Law. This Agreement shall be construed and interpreted in accordance with the laws of the State, and any suits and actions arising out of this Agreement shall be instituted in a court of competent jurisdiction in the State. Notwithstanding the foregoing, to the extent this Agreement addresses matters of federal securities laws, including the Rule, this Agreement shall be construed and interpreted in accordance with such federal securities laws and official interpretations thereof.

LINCOLN CONSOLIDATED SCHOOL
DISTRICT
COUNTIES OF WASHTENAW AND WAYNE
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____, 2019



APPENDIX A

NOTICE TO THE MSRB OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: Lincoln Consolidated School District, Washtenaw and Wayne Counties,
Michigan

Name of Bond Issue: 2019 Refunding Bonds (General Obligation - Unlimited Tax) (Federally
Taxable)

Date of Bonds: _____, 2019

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by Section 3 of its Continuing Disclosure Agreement with respect to the Bonds. The Issuer anticipates that the Annual Report will be filed by _____.

LINCOLN CONSOLIDATED SCHOOL
DISTRICT
COUNTIES OF WASHTENAW AND WAYNE
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____



APPENDIX B

NOTICE TO THE MSRB OF CHANGE IN ISSUER'S FISCAL YEAR

Name of Issuer: Lincoln Consolidated School District, Washtenaw and Wayne Counties,
Michigan

Name of Bond Issue: 2019 Refunding Bonds (General Obligation - Unlimited Tax) (Federally
Taxable)

Date of Bonds: _____, 2019

NOTICE IS HEREBY GIVEN that the Issuer's fiscal year has changed. Previously, the
Issuer's fiscal year ended on _____. It now ends on _____.

LINCOLN CONSOLIDATED SCHOOL
DISTRICT
COUNTIES OF WASHTENAW AND WAYNE
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____



APPENDIX C

SIGNIFICANT EVENT NOTICE COVER SHEET

This cover sheet and significant event notice should be provided in an electronic format to the Municipal Securities Rulemaking Board pursuant to Securities and Exchange Commission Rule 15c2-12(b)(5)(i)(C) and (D).

Issuer's and/or other Obligated Person's Name: _____

Issuer's Six-Digit CUSIP Number(s): _____

or Nine-Digit CUSIP Number(s) to which this significant event notice relates: _____

Number of pages of attached significant event notice: _____

Description of Significant Events Notice (Check One):

1. _____ Principal and interest payment delinquencies
2. _____ Non-payment related defaults
3. _____ Unscheduled draws on debt service reserves reflecting financial difficulties
4. _____ Unscheduled draws on credit enhancements reflecting financial difficulties
5. _____ Substitution of credit or liquidity providers, or their failure to perform
6. _____ Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security
7. _____ Modifications to rights of security holders
8. _____ Bond calls
9. _____ Tender offers
10. _____ Defeasances
11. _____ Release, substitution, or sale of property securing repayment of the securities
12. _____ Rating changes
13. _____ Bankruptcy, insolvency, receivership or similar event of the obligated person
14. _____ The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms
15. _____ Appointment of a successor or additional trustee or the change of name of a trustee
16. _____ Incurrence of a financial obligation
17. _____ Agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation that affect security holders
18. _____ Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person that reflect financial difficulties
19. _____ Other significant event notice (specify) _____

I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:

Signature: _____

Name: _____ Title: _____

Employer: _____

Address: _____

City, State, Zip Code: _____

Voice Telephone Number: (_____) _____

The MSRB Gateway is www.msrb.org or through the EMMA portal at emma.msrb.org/submission/Submission_Portal.aspx. Contact the MSRB at (703) 797-6600 with questions regarding this form or the dissemination of this notice. The cover sheet and notice may also be faxed to the MAC at (313) 963-0943.



EXHIBIT C

Reset Form

Michigan Department of Treasury
3451 (Rev. 09-16)

Application No. SBL

Application for Final Qualification of Bonds for Participation in the Michigan School Bond Qualification and Loan Program

Issued under authority of Public Act 92 of 2005, as amended.

Legal Name of School District Lincoln Consolidated School District	District Code Number 81070	Telephone Number (734) 484-7001	
Address 7425 Willis Rd	City Ypsilanti	County Washtenaw Wayne	ZIP Code 48197-9440
Name of Person Responsible for Preparation of this Application Sean R. McNatt		Title Superintendent	

CERTIFICATION

<p>I, the undersigned, Secretary of the Board of Education, do certify hereby that the following constitutes a true and complete copy of a resolution adopted by the Board of Education of this School District, at a</p> <p style="text-align: center;"><input type="checkbox"/> regular or <input type="checkbox"/> special meeting held on the <u>23</u> day of <u>September</u>, <u>2019</u>,</p> <p>and that the meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with Act 267 of the Public Acts of 1976 (Open Meetings Act).</p>		
Name of Secretary (Print or Type) Jennifer LaBombarbe	Signature of Secretary	Date

PARTICIPANTS

Secretary, Board of Education Jennifer LaBombarbe	Superintendent of Schools Sean R. McNatt
Treasurer, Board of Education Thomas Rollins, Sr.	Architectural Firm Not Applicable
Bond Counsel Thrun Law Firm, P.C.	Construction Manager Not Applicable
Financial Advisor PFM Financial Advisors LLC	Paying Agent
Senior Underwriter Stifel, Nicolaus & Co., Inc.	

SALE TYPE

<input type="checkbox"/> Competitive Bid	<input checked="" type="checkbox"/> Negotiated Sale
--	---

RESOLUTION

<p>A meeting was called to order by _____, President.</p> <p>Present: Members _____</p> <p>Absent: Member _____</p> <p>The following preamble and resolution were offered by Member _____ and supported by Member _____.</p>
--



BACKGROUND

1. Act 92 of the Public Acts of Michigan, 2005, as amended, ("Act 92") enacted pursuant to Article IX, Section 16, of the Michigan Constitution of 1963, provides the procedure, terms and conditions for the final qualification of bonds for participation in the School Bond Qualification and Loan Program.
2. This district has taken all necessary actions to comply with all legal and procedural requirements for final qualification of this bond issue.

ACTION OF THE BOARD

1. The district hereby applies for final qualification of bonds by the State Treasurer for the purpose of:
 - Financing the school construction **and/or**
 - Refinancing existing debt as described in this application.
2. The bonds of the district qualified by the State Treasurer will conform to all the requirements of law pertaining generally to school bonds and specifically to school bonds qualified under Section 16, Article IX of the 1963 Michigan Constitution, Act 92, and Act 112, Public Acts of 1961, as amended.
3. Any moneys obtained through the sale of the qualified bonds of the district as herein proposed will be used only for the purpose of:
 - Financing the projects described in the application including such limited changes allowed by statute, that have been submitted to the State Treasurer for preliminary qualification of bonds numbered SBL_____ **/and/ or**
 - Refinancing existing qualified debt and for no other purpose unless such change of purpose is permitted by law and has the prior approval of the State Treasurer.
4. The district agrees to annually certify and levy its debt millage tax by filing an Annual Loan Activity Statement in accordance with the requirements of Act 92 and to determine the amounts, if any, to be borrowed from or repaid to the School Loan Revolving Fund ("SLRF"). The district agrees to deposit proceeds of debt millage upon receipt into an account established solely for debt service with the appointed banking institution as defined in Section 9. The district agrees to comply with the provisions of Act 92 governing the periodic recalculation of its millage, the adjustment of its millage levy when necessary, and the repayment of funds to the SLRF, where applicable.
5. The district agrees to enter into a loan agreement and file all necessary applications for qualified loans from the SLRF along with all supporting information for repayment to the SLRF within statutory application dates and in accordance with forms and procedures as prescribed by the State Treasurer. The (insert title of authorized school district official(s)) Superintendent are/is authorized and directed to execute and deliver the loan agreement and any other documents that may be required by the loan agreement on behalf of the district. The district covenants to comply with the terms of any applicable qualified loan agreement it is now or may be a party to, including the provisions related to its millage levy.
6. The district agrees to take actions and refrain from taking actions as necessary to maintain the tax-exempt status of tax-exempt debt issued by the State of Michigan or the Michigan Finance Authority for the purpose of financing the School Bond Loan Fund or the School Loan Revolving Fund as defined in P.A. 227 of 1985, as amended.
7. The district agrees that if these bonds are issued as tax exempt bonds, it will use the proceeds of these bonds only for the purposes that are allowed for tax exempt bonds and that none of such proceeds will be used for more than the first advance refunding of any original bond issued after 1985, nor more than the second advance refunding of any original bond issued before 1986, and the district further agrees that proceeds of bonds issued as Qualified Zone Academy Bonds, Qualified School Construction Bonds, Build America Bonds or Recovery Zone Economic Development Bonds[will only be used for the purposes that are allowed for such bonds.
8. The district agrees to use any funds borrowed from the SLRF only for the payment of principal and interest on qualified bonds that is immediately payable to bondholders and not to fund escrow or sinking funds.

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9. The district agrees to appoint a banking institution that performs paying agent services in general, and to execute a signed agreement that provides, at a minimum, the following procedures:
 - a. If the district has not established an irrevocable escrow account with a qualified escrow agent, the district agrees to submit debt service payments for its qualified bonds in immediately available funds to its banking institution no less than five business days prior to the debt service due date, and agrees not to withdraw, or cause a debit to be drawn against, such funds except to pay debt service.
 - b. The district agrees to use an existing or establish a new interest bearing, money market or investment account with the banking institution that performs paying agent services for the subject bonds, that allows the district to provide written investment instructions for the investment of collected funds on hand preceding the debt service due date.
 - c. The paying agent will implement notification procedures that provide that if sufficient funds for full payment of debt service do not reach the banking institution five business days prior to the debt service payment due date, the paying agent will notify the district of the amount of insufficient funds four business days prior to the debt service payment due date. In the event that the district does not immediately resolve the insufficient funds situation, the paying agent will notify the Michigan Department of Treasury of the delinquency three business days before the payment due date.
 - d. The district agrees to furnish written notification to the paying agent and the Department of Treasury of any bonds that have been refunded.
10. The district agrees to deposit all federal interest credits received with respect to its qualified bonds issued as direct credit type bonds into the debt retirement fund payable for such bonds.
11. The district requests that the State Treasurer increase its computed millage if at any time the full amount of any tax credit related to direct credit type bonds is not received or the amount of debt service on its qualified bonds increases for any reason and the current computed millage is not sufficient to repay all outstanding qualified loans by the final mandatory repayment date.
12. The district agrees that if Treasury determines that the district will not be able to make all or part of the debt service payment, Treasury will process an emergency loan from the SLRF. If the district incurs an emergency loan it shall be a legal debt of the district and the State Treasurer shall bill the school district for the amount paid and the school district shall remit the amount to the state.
13. The board directs the school district administration to report any failure to perform as a result of this application. In the event that the district fails to perform any actions as identified in this application or required by law, the district will submit to the State Treasurer a board approved resolution which indicates the actions taken and procedures implemented to assure future compliance.
14. The district board members have read this application, approved all statements and representations contained herein as true to the best knowledge and belief of said board, and authorized the Secretary of the Board of Education to sign this Final Application and submit same to the State Treasurer for his or her review and approval.

Ayes: Members _____

Nays: Members _____

BOND DETAIL

- 1. PURPOSE: Specify the purpose of bond issue exactly as stated on the ballot and as it is to be cited in the Order Qualifying Bonds (or attach an official copy).

The Bonds are being issued for the purpose of refunding certain outstanding indebtedness of the School District to the State of Michigan under the State of Michigan School Bond Qualification and Loan Program.

- 2. ELECTION DATA:

- a. Date of election: _____
- b. Attach a copy of the Certified Official Canvass of Election (if not already on file).

- 3. FINAL MATURITY SCHEDULE:

- a. Total amount of this issue \$ _____
- b. Due date annually for principal payments: May 1st
- c. Due date semi-annually for interest payments: May 1st/Nov 1st
- d. Attach a copy of the bond amortization and millage impact schedules.

- 4. DEBT AMOUNTS:

- a. Amount of this bond issue \$ _____
- b. Total amount of bonded debt prior to this issue \$ 105,235,000
- c. Total amount of bonds being refunded \$ 0
- d. Total amount of proposed and existing debt (4a + b - c) \$ 105,235,000

- 5. PROPERTY VALUATION: Taxable valuation as of this date \$ 988,687,665

- 6. CHANGES IN FINANCIAL STRUCTURE: Specify any changes in financial structure since Preliminary Qualification or original Order Qualifying Bonds was approved:

Not Applicable.

- 7. Bond Type(s) (Check all that apply):

- Fixed Rate
- Variable Rate
- Tax Exempt
- Taxable
- Qualified Zone Academy Bond

LINCOLN CONSOLIDATED SCHOOLS

Schedule of Revenues and Expenditures

Budget and Actual - General Fund

For the Month Ended August 31, 2019

	Original Budget	Amended Budget	Actual	Actual Over (Under) Original Budget	Percent Actual of Budget
Revenues					
Local sources:					
Property taxes	\$ 4,019,842	\$ -	\$ 37,727	\$ (3,982,115)	0.9%
Other local sources	352,600	-	10,343	(342,257)	2.9%
State sources	32,161,096	-	-	(32,161,096)	0.0%
Federal sources	2,518,132	-	-	(2,518,132)	0.0%
Interdistrict revenue	6,581,000	-	-	(6,581,000)	0.0%
Total revenues	45,632,670	-	48,070	(45,584,600)	0.1%
Expenditures					
Instruction:					
Basic programs	20,334,981	-	766,328	(19,568,653)	3.8%
Added needs	8,402,227	-	375,015	(8,027,212)	4.5%
Total instruction	28,737,208	-	1,141,343	(27,595,865)	4.0%
Support services:					
Pupil	4,979,903	-	110,432	(4,869,471)	2.2%
Instructional support	1,219,525	-	58,215	(1,161,310)	4.8%
General administration	473,603	-	65,650	(407,953)	13.9%
School administration	1,754,564	-	101,054	(1,653,510)	5.8%
Business	787,611	-	173,218	(614,393)	22.0%
Maintenance	3,931,261	-	698,669	(3,232,592)	17.8%
Transportation	2,888,834	-	190,010	(2,698,824)	6.6%
Central services	1,132,519	-	153,763	(978,756)	13.6%
Total support services	17,167,820	-	1,551,011	(15,616,809)	9.0%
Athletics	847,047	-	83,512	(763,535)	9.9%
Community service	80,006	-	5,562	(74,444)	7.0%
Total expenditures	46,832,081	-	2,781,428	(44,050,653)	5.9%
Other financing sources					
Transfers in	14,000	-	-	(14,000)	0.0%
Transfers out	-	-	-	-	0.0%
Total other financing sources	14,000	-	-	(14,000)	0.0%
Revenues over (under) expenditures	\$ (1,185,411)	\$ -	\$ (2,733,358)	\$ (1,547,947)	

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 August 31, 2019**

F/S Caption	Function	Code	Values		
			Sum of Orig. Budget	Sum of Amended	Sum of Final
Instruction	1111	Salary	4,583,275	-	784
		Fringes	3,150,049	-	174,802
		Non-payroll	242,575	-	107
	1111 Total		7,975,899	-	175,693
	1112	Salary	2,263,923	-	-
		Fringes	1,580,321	-	85,543
		Non-payroll	122,757	-	3,850
	1112 Total		3,967,001	-	89,393
	1113	Salary	2,696,573	-	2,162
		Fringes	1,869,394	-	102,867
		Non-payroll	2,819,063	-	367,383
	1113 Total		7,385,030	-	472,412
1118	Salary	551,363	-	314	
	Fringes	455,688	-	28,516	
	Non-payroll	-	-	-	
1118 Total		1,007,051	-	28,830	
Instruction Total		20,334,981	-	766,328	
Added needs	1122	Salary	3,496,162	-	-
		Fringes	2,853,988	-	226,407
		Non-payroll	224,002	-	9,259
	1122 Total		6,574,152	-	235,666
	1125	Salary	1,000,383	-	80,230
		Fringes	707,692	-	58,902
		Non-payroll	120,000	-	217
	1125 Total		1,828,075	-	139,349
	1127	Salary	-	-	-
		Fringes	-	-	-
		Non-payroll	-	-	-
	1127 Total		-	-	-
Added needs Total		8,402,227	-	375,015	

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended August 31, 2019**

F/S Caption	Function	Code	Values			
			Sum of Orig. Budget	Sum of Amended	Sum of Final	
Student services	1212	Salary	522,235	-	5,617	
		Fringes	411,046	-	33,353	
		Non-payroll	1,750	-	-	
		1212 Total		935,031	-	38,970
	1213	Salary	-	-	-	
		Fringes	-	-	-	
		Non-payroll	418,100	-	2,765	
		1213 Total		418,100	-	2,765
	1214	Salary	358,001	-	-	
		Fringes	240,255	-	9,592	
		Non-payroll	-	-	-	
		1214 Total		598,256	-	9,592
	1215	Salary	440,551	-	1,112	
		Fringes	271,034	-	9,142	
		Non-payroll	270,500	-	228	
		1215 Total		982,085	-	10,482
	1216	Salary	415,305	-	-	
		Fringes	316,507	-	18,828	
		Non-payroll	-	-	-	
		1216 Total		731,812	-	18,828
	1218	Salary	535,446	-	-	
Fringes		400,089	-	21,616		
Non-payroll		4,850	-	-		
	1218 Total		940,385	-	21,616	
1219	Salary	215,536	-	-		
	Fringes	158,698	-	8,179		
	Non-payroll	-	-	-		
	1219 Total		374,234	-	8,179	
	Student services Total		4,979,903	-	110,432	

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended August 31, 2019**

F/S Caption	Function	Code	Values		
			Sum of Orig. Budget	Sum of Amended	Sum of Final
Instructional support	1221	Salary	55,000	-	1,793
		Fringes	-	-	611
		Non-payroll	136,000	-	2,025
	1221 Total		191,000	-	4,429
	1222	Salary	146,593	-	-
		Fringes	91,671	-	803
		Non-payroll	-	-	-
	1222 Total		238,264	-	803
	1226	Salary	257,593	-	31,624
		Fringes	177,706	-	21,123
Non-payroll		359,962	-	-	
1226 Total		795,261	-	52,747	
1230	Salary	81,441	-	-	
	Fringes	36,005	-	236	
	Non-payroll	-	-	-	
1230 Total		117,446	-	236	
Instructional support Total		1,341,971	-	58,215	
Business Admin	1249	Salary	-	-	691
		Non-payroll	-	-	-
	1249 Total		-	-	691
	1252	Salary	35,706	-	4,123
		Fringes	32,005	-	4,852
		Non-payroll	581,400	-	109,562
	1252 Total		649,111	-	118,537
	1259	Fringes	-	-	-
		Non-payroll	149,500	-	53,990
	1259 Total		149,500	-	53,990
Business Admin Total		798,611	-	173,218	
General Admin	1231	Non-payroll	122,250	-	7,563
	1231 Total		122,250	-	7,563
	1232	Salary	201,893	-	32,112
		Fringes	134,808	-	19,082
		Non-payroll	14,652	-	6,893
1232 Total		351,353	-	58,087	
General Admin Total		473,603	-	65,650	
Principal Admin	1241	Salary	1,035,542	-	44,346
		Fringes	719,022	-	56,708
		Non-payroll	1,750	-	-
	1241 Total		1,756,314	-	101,054
Principal Admin Total		1,756,314	-	101,054	

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended August 31, 2019**

F/S Caption	Function	Code	Values		
			Sum of Orig. Budget	Sum of Amended	Sum of Final
Central	1282	Salary	51,102	-	8,185
		Fringes	43,333	-	6,660
		Non-payroll	118,250	-	36,610
	1282 Total		212,685	-	51,455
	1283	Salary	131,433	-	18,577
		Fringes	85,158	-	11,882
		Non-payroll	130,900	-	9,308
	1283 Total		347,491	-	39,767
	1284	Salary	-	-	-
		Fringes	5,456	-	-
		Non-payroll	992,623	-	62,541
	1284 Total		998,079	-	62,541
	1289	Non-payroll	-	-	-
	1289 Total		-	-	-
	Central Total			1,558,255	-
Operations and maint	1261	Salary	284,656	-	26,717
		Fringes	231,955	-	28,958
		Non-payroll	3,303,200	-	642,994
	1261 Total		3,819,811	-	698,669
	1266	Non-payroll	135,000	-	-
1266 Total		135,000	-	-	
Operations and maint Total			3,954,811	-	698,669
Transportation	1271	Salary	1,245,039	-	52,278
		Fringes	1,114,305	-	77,372
		Non-payroll	701,773	-	60,360
	1271 Total		3,061,117	-	190,010
Transportation Total			3,061,117	-	190,010
Athletics	1293	Salary	282,577	-	10,591
		Fringes	162,319	-	11,195
		Non-payroll	493,300	-	61,726
	1293 Total		938,196	-	83,512
Athletics Total			938,196	-	83,512
Comm Ed Exp	1331	Salary	43,000	-	1,580
		Fringes	48,328	-	3,982
		Non-payroll	2,000	-	-
	1331 Total		93,328	-	5,562
	1361	Non-payroll	-	-	-
1361 Total		-	-	-	
Comm Ed Exp Total			93,328	-	5,562
Grand Total			47,693,317	-	2,781,428

Lincoln Consolidated Schools
Payment Register

From Payment Date: 8/1/2019 - To Payment Date: 8/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163944775 - A/P Checking									
Check									
118832	08/02/2019	Open			Accounts Payable	GENE BUTMAN FORD	\$58,356.80		
	Invoice		Date	Description		Amount			
	190702		07/29/2019	2-vans 10 passenger		\$29,178.40			
	190703		07/29/2019	2-vans 10 passenger		\$29,178.40			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$58,356.80			
118833	08/09/2019	Open			Accounts Payable	ALLY FINANCIAL INC.	\$328.27		
	Invoice		Date	Description		Amount			
	Payroll_08/09/19		08/09/2019	McBryde 1866484GC		\$328.27			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$328.27			
118834	08/09/2019	Open			Accounts Payable	AVANT ASSESSMENT, LLC	\$119.90		
	Invoice		Date	Description		Amount			
	13152		05/09/2019	ELL Assessment Materials		\$119.90			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$119.90			
118835	08/09/2019	Open			Accounts Payable	COMCAST CABLE COMMUNICATIONS INC	\$115.49		
	Invoice		Date	Description		Amount			
	2020-0000097		07/28/2019	Acct # 8529 10 185 0015810		\$115.49			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$115.49			
118836	08/09/2019	Open			Accounts Payable	DTE ENERGY	\$4,839.73		
	Invoice		Date	Description		Amount			
	2020-0000089		07/31/2019	BH Acct # 9100 138 8580 1		\$478.59			
	2020-0000096		08/01/2019	Bishop Acct # 9100 113 5467 7		\$4,361.14			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$4,839.73			
118837	08/09/2019	Open			Accounts Payable	EAST INSTITUTES, LLC	\$665.00		
	Invoice		Date	Description		Amount			
	CV-2626-0144-014		07/24/2019	Title IIA - AP Conference		\$665.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$665.00			
118838	08/09/2019	Open			Accounts Payable	FLEETPRIDE, INC.	\$830.05		
	Invoice		Date	Description		Amount			
	31081194		07/11/2019	FLEETPRIDE, INC. - PARTS		\$882.41			
	27377789		05/16/2019	FLEETPRIDE, INC. - PARTS		(\$52.36)			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$830.05			
118839	08/09/2019	Open			Accounts Payable	FLOOR CARE CONCEPTS & SUPPLY	\$4,139.00		
	Invoice		Date	Description		Amount			
	0118730		07/23/2019	LHS - West Gym finishing		\$4,139.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$4,139.00			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 8/1/2019 - To Payment Date: 8/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
118840	08/09/2019	Open			Accounts Payable	FUZZY FEET CHAIR GLIDES	\$4,999.60		
	Invoice		Date	Description		Amount			
	7740		07/16/2019	supplies		\$4,999.60			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$4,999.60			
118841	08/09/2019	Open			Accounts Payable	GOLD STAR PRODUCTS	\$433.27		
	Invoice		Date	Description		Amount			
	0072565		06/20/2019	GOLD STAR PRODUCTS - GRAFFITI WIPES		\$433.27			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$433.27			
118842	08/09/2019	Open			Accounts Payable	HI-LINE ELECTRIC COMPANY, INC.	\$1,179.66		
	Invoice		Date	Description		Amount			
	10707688		06/10/2019	SHOP SUPPLIES - HI-LINE ELECTRIC		\$436.45			
	10714330		07/11/2019	SHOP SUPPLIES - HI-LINE ELECTRIC		\$360.28			
	10711723		06/27/2019	SHOP SUPPLIES - HI-LINE ELECTRIC		\$382.93			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,179.66			
118843	08/09/2019	Open			Accounts Payable	HURON VALLEY TELECOMMUNICATIONS, INC.	\$923.12		
	Invoice		Date	Description		Amount			
	3012		06/10/2019	Inv# 3012 Labor and material charges for work @LHS		\$273.12			
	3015		06/10/2019	Inv# 3015 Labor & material charges for work done @ Brick		\$390.00			
	3013		06/10/2019	Inv# 3013 Labor & material charges for work done @ Model		\$260.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$923.12			
118844	08/09/2019	Open			Accounts Payable	JACKSON TRUCK SERVICE, INC.	\$967.26		
	Invoice		Date	Description		Amount			
	PC001320862:01		07/10/2019	PARTS - JACKSON TRUCK SERVICE		\$73.25			
	PC001321146:01		07/17/2019	PARTS - JACKSON TRUCK SERVICE		\$109.68			
	PC001320699:01		07/03/2019	PARTS - JACKSON TRUCK SERVICE		\$249.92			
	PC001321253:01		07/19/2019	PARTS - JACKSON TRUCK SERVICE		\$45.55			
	PC001321435:01		07/24/2019	PARTS - JACKSON TRUCK SERVICE		\$488.86			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$967.26			
118845	08/09/2019	Open			Accounts Payable	MARSHALL, RUBIE	\$14.17		
	Invoice		Date	Description		Amount			
	071119		07/11/2019	MILEAGE - RUBIE MARSHALL		\$14.17			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$14.17			
118846	08/09/2019	Open			Accounts Payable	MEADOWBROOK INSURANCE GROUP	\$45,493.00		
	Invoice		Date	Description		Amount			
	1544		06/28/2019	Meadowbrook work comp INV 1544		\$45,493.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$45,493.00			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 8/1/2019 - To Payment Date: 8/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
118847	08/09/2019	Open			Accounts Payable	MICHIGAN GUARANTY AGENCY	\$266.58		
	Invoice		Date	Description			Amount		
	Payroll_08/09/19		08/09/2019	Williams 726-19618679-01			\$266.58		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$266.58		
118848	08/09/2019	Open			Accounts Payable	MISDU	\$1,156.25		
	Invoice		Date	Description			Amount		
	Payroll_08/09/19		08/09/2019	CH SUPPT - Child Support*			\$1,156.25		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,156.25		
118849	08/09/2019	Open			Accounts Payable	O CAPTAIN! EDUCATION LLC	\$670.00		
	Invoice		Date	Description			Amount		
	CV-2667-0079-008		07/24/2019	Title IIA - AP Conference			\$670.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$670.00		
118850	08/09/2019	Open			Accounts Payable	REGENTS OF UNIVERSITY OF MICHIGAN	\$325.95		
	Invoice		Date	Description			Amount		
	20196		07/16/2019	C.S.Mott Children's Hospital - Pediatric Trauma			\$325.95		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$325.95		
118851	08/09/2019	Open			Accounts Payable	SALINE AREA SCHOOLS	\$4,121.28		
	Invoice		Date	Description			Amount		
	2019-70000030		06/30/2019	YAP Tuition 2018-2019 4th Qtr (2 Students)			\$4,121.28		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$4,121.28		
118852	08/09/2019	Open			Accounts Payable	STATE OF MI-SET LEVY	\$1,143.28		
	Invoice		Date	Description			Amount		
	2019Levy		07/01/2019	Workman's Compensation Levy			\$1,143.28		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,143.28		
118853	08/09/2019	Open			Accounts Payable	SUMPTER TOWNSHIP WATER	\$138.47		
	Invoice		Date	Description			Amount		
	2020-00000088		07/08/2019	Account # W260-050700-0000-00			\$138.47		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$138.47		
118854	08/09/2019	Open			Accounts Payable	TAMMY J. TERRY	\$1,553.34		
	Invoice		Date	Description			Amount		
	Payroll_08/09/19		08/09/2019	ALLEN-GRUBB #18-49446-TJT / MICIK #19-43277-TJT			\$1,553.34		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,553.34		
118855	08/09/2019	Open			Accounts Payable	TRUST THERMAL ABATEMENT	\$33,000.00		
	Invoice		Date	Description			Amount		
	5516		06/29/2019	Model - Phase 3 and 2 abatement			\$33,000.00		

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118856	08/09/2019	Open			Accounts Payable	UNITY SCHOOL BUS PARTS	\$109.96		
	Invoice		Date	Description		Amount			
	0446229-IN		06/18/2019	PARTS - UNITY SCHOOL BUS PARTS		\$109.96			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$109.96			
118857	08/09/2019	Open			Accounts Payable	VERIZON WIRELESS	\$570.72		
	Invoice		Date	Description		Amount			
	9834809357		07/24/2019	District Cell Phones Acct # 842176287-00001		\$570.72			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$570.72			
118858	08/09/2019	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$269.00		
	Invoice		Date	Description		Amount			
	2020-70000005		07/24/2019	Invoice -Dues		\$200.00			
	2019-24000071		06/25/2019	WISD INV 2019-24000071 fingerprinting James Wilson		\$69.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$269.00			
118859	08/13/2019	Open			Accounts Payable	THE STATE OF MICHIGAN	\$1,000.00		
	Invoice		Date	Description		Amount			
	Aug2019		08/13/2019	Dues & Fees		\$1,000.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$1,000.00			
118860	08/23/2019	Open			Accounts Payable	ALLY FINANCIAL INC.	\$152.19		
	Invoice		Date	Description		Amount			
	Payroll_08/23/19		08/23/2019	McBryde 1866484GC		\$152.19			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$152.19			
118861	08/23/2019	Open			Accounts Payable	BENTLEY, DONNA	\$92.80		
	Invoice		Date	Description		Amount			
	081319		08/13/2019	Reimbursement - Mileage		\$92.80			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$92.80			
118862	08/23/2019	Open			Accounts Payable	CHARTER TOWNSHIP OF YORK	\$195.00		
	Invoice		Date	Description		Amount			
	080919		08/09/2019	Summer Tax 2019		\$195.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$195.00			
118863	08/23/2019	Open			Accounts Payable	DTE ENERGY	\$13,282.55		
	Invoice		Date	Description		Amount			
	2020-00000123		08/06/2019	Brick Acct # 9100 113 5413 1		\$4,454.85			
	2020-00000124		08/06/2019	Model Acct # 9100 113 5439 6		\$2,365.71			
	2020-00000155		07/26/2019	Maint Gar Acct # 9100 116 9928 7		\$338.93			
	2020-00000156		07/22/2019	Childs Acct # 9100 113 5425 5		\$6,123.06			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$13,282.55			
118864	08/23/2019	Open			Accounts Payable	DTE ENERGY	\$35,622.26		
	Invoice		Date	Description		Amount			
	2020-00000135		08/08/2019	HS, MS, BG Acct # 9100 3989 2120		\$35,622.26			

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	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$35,622.26			
118865	08/23/2019	Open			Accounts Payable	ENTERPRISE HOLDINGS, INC.	\$601.74		
	Invoice			Date	Description	Amount			
	21465062		06/15/2019		Inv#21465062,Rent.Aggreement#61TH92,61TJVL Van Rentals	\$601.74			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$601.74			
118866	08/23/2019	Open			Accounts Payable	GEORGE GUSSES CO., LPA	\$358.53		
	Invoice			Date	Description	Amount			
	Payroll_08/23/19		08/23/2019		Gorowski Case# 16 C 3011 GC / Gorowski	\$358.53			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$358.53			
118867	08/23/2019	Open			Accounts Payable	HALCOMB, TAMMY	\$41.45		
	Invoice			Date	Description	Amount			
	082119		08/21/2019		CPI TRAINING SUPPLIES- REIMBURSEMENT	\$41.45			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$41.45			
118868	08/23/2019	Open			Accounts Payable	HASTEN, RUTH	\$24.78		
	Invoice			Date	Description	Amount			
	081519		08/15/2019		Reimbursement for receipt book(s) purchase	\$24.78			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$24.78			
118869	08/23/2019	Open			Accounts Payable	HUDL	\$3,399.00		
	Invoice			Date	Description	Amount			
	INV00576633		07/10/2019		Inv# INV00576633; HUDL	\$3,399.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$3,399.00			
118870	08/23/2019	Open			Accounts Payable	JACKSON TRUCK SERVICE, INC.	\$551.20		
	Invoice			Date	Description	Amount			
	PC001321750:01		07/31/2019		PARTS - JACKSON TRUCK SERVICE	\$969.96			
	PC001321819:01		08/01/2019		PARTS - JACKSON TRUCK SERVICE	\$193.40			
	PC001321859:01		08/01/2019		PARTS - JACKSON TRUCK SERVICE	(\$612.16)			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$551.20			
118871	08/23/2019	Open			Accounts Payable	MARK R. SCHWESINGER (P58756)	\$26.27		
	Invoice			Date	Description	Amount			
	Payroll_08/23/19		08/23/2019		Hamilton Case# 18 1C 2913 GC	\$26.27			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$26.27			
118872	08/23/2019	Open			Accounts Payable	MICHIGAN GUARANTY AGENCY	\$266.08		
	Invoice			Date	Description	Amount			
	Payroll_08/23/19		08/23/2019		Williams 726-19618679-01	\$266.08			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$266.08			

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118873	08/23/2019	Open			Accounts Payable	MILLER, ROBERT	\$1,550.00		
	Invoice		Date	Description			Amount		
	1047		06/24/2019	Inv.#1047			\$1,550.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,550.00		
118874	08/23/2019	Open			Accounts Payable	MISDU	\$1,156.25		
	Invoice		Date	Description			Amount		
	Payroll_08/23/19		08/23/2019	CH SUPPT - Child Support*			\$1,156.25		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,156.25		
118875	08/23/2019	Open			Accounts Payable	RIDDELL	\$824.49		
	Invoice		Date	Description			Amount		
	60382036		08/01/2019	Inv#60382036,Equipment			\$824.49		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$824.49		
118876	08/23/2019	Open			Accounts Payable	SJMHS LIVINGSTON ORTHOPEDECS	\$1,429.79		
	Invoice		Date	Description			Amount		
	208587084		08/10/2018	Suzanne Allen Work Comp Claim# 188738700-001 DOS: 05/21/18			\$1,212.04		
	213087133		04/11/2019	Suzanne Allen Work Comp Claim# 188738700-001 DOS: 07/31/18			\$37.13		
	213087114		04/11/2019	Suzanne Allen Work Comp Claim# 188738700-001 DOS: 06/05/18			\$37.13		
	213087097		04/11/2019	Suzanne Allen Work Comp Claim# 188738700-001 DOS: 05/15/18			\$143.49		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,429.79		
118877	08/23/2019	Open			Accounts Payable	SMITH, EDNA, M.	\$78.00		
	Invoice		Date	Description			Amount		
	072619		07/26/2019	Senior Center Worker			\$78.00		
	Paying Fund			Cash Account			Amount		
	23 - Community Services			23-2101-002 (Cash - AP Checking)			\$78.00		
118878	08/23/2019	Open			Accounts Payable	SPORTS IMPORTS INC	\$5,287.80		
	Invoice		Date	Description			Amount		
	144785		06/28/2019	Quote#41276,Volleyball net,pole(s)			\$5,287.80		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$5,287.80		
118879	08/23/2019	Open			Accounts Payable	STEVE'S CUSTOM SIGNS, INC.	\$11,474.90		
	Invoice		Date	Description			Amount		
	21321		06/07/2019	Inv.#21321,State Champs Sign			\$510.00		
	30321		07/05/2019	Inv.#30321,CC apparel & flag reorder			\$982.90		
	21698		07/12/2019	Van Wraps			\$6,000.00		
	21012		05/17/2019	Signs - LHS Signage			\$3,982.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$11,474.90		

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118880	08/23/2019	Open			Accounts Payable	TAMMY J. TERRY	\$1,746.50		
	Invoice		Date	Description			Amount		
	2020-00000153		08/23/2019	ALLEN-GRUBB #18-49446-TJT / MICIK #19-43277-TJT			\$1,746.50		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,746.50		
118881	08/23/2019	Open			Accounts Payable	VERTIMAX, LLC	\$4,793.45		
	Invoice		Date	Description			Amount		
	1906-083		06/27/2019	Quote#00015388			\$4,793.45		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$4,793.45		
118882	08/23/2019	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$5.00		
	Invoice		Date	Description			Amount		
	2019-46000074		05/20/2019	INVOICE #2019-46000074 FOR 1-HOUR OF SCHOOL PSYCH SERVICES			\$5.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$5.00		
118883	08/23/2019	Open			Accounts Payable	WILSON, LORI	\$45.24		
	Invoice		Date	Description			Amount		
	080819		08/08/2019	LORI WILSON WISD TRAINING			\$45.24		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$45.24		
118884	08/23/2019	Open			Accounts Payable	WINDSTREAM	\$2,380.08		
	Invoice		Date	Description			Amount		
	71611546		08/04/2019	Acct #639083683001			\$2,380.08		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$2,380.08		
118885	08/23/2019	Open			Accounts Payable	WOLVERINE SUPPLY INC	\$3,625.05		
	Invoice		Date	Description			Amount		
	809594		05/20/2019	Plumbing Supplies - Brick Drinking Fountains			\$3,625.05		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$3,625.05		
118886	08/23/2019	Open			Accounts Payable	MACK, JENNIFER	\$14.80		
	Invoice		Date	Description			Amount		
	081219_MRefund		08/12/2019	Refund: Isabella Mack & Lily Mack			\$14.80		
118887	08/23/2019	Open			Accounts Payable	OLDFIELD, JULIE	\$18.25		
	Invoice		Date	Description			Amount		
	082019_MRefund		08/20/2019	STUDENT MEAL REFUND: Kayliana Oldfield			\$18.25		
118888	08/23/2019	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$491.29		
	Invoice		Date	Description			Amount		
	839394778773		06/11/2019	Office Supplies - GE MWF Smart Water Refrig			\$39.99		
	447958364667		07/17/2019	At-Risk SumSchMaterials - Childs			\$96.64		
	569669433854		07/21/2019	Business Office Supplies			\$53.64		
	439557678463		07/21/2019	OFFICE SUPPLIES - AMAZON			\$34.99		
	537756384743		07/21/2019	OFFICE SUPPLIES - AMAZON			\$142.10		
	575886745346		07/12/2019	Amazon Credit: Ref PO 2019-00002244			(\$16.99)		
	457349933456		07/13/2019	Amazon Credit: Ref PO 2019-00002244			(\$612.91)		

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	843586888848		04/25/2019		Amazon Order: PO 2019-1788		\$47.22		
	888468993936		04/25/2019		Amazon Order: PO 2019-1788		\$424.98		
	455998777876		07/08/2019		Pacon PAC5316BN Fingerprint		\$41.55		
	883695476379		07/13/2019		Gazillion Bubles 2 Liter		\$9.94		
	443848666478		07/13/2019		Supplies		\$230.14		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$491.29		
Type Check Totals:									
							57 Transactions	\$257,263.89	
EFT									
3635	08/01/2019	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$244,301.91		
	Invoice		Date		Description		Amount		
	2020-00000114		08/01/2019		ORS BASIC 4 - Basic 4%*		\$244,301.91		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$244,301.91		
3636	08/09/2019	Open			Accounts Payable	HEALTH EQUITY, INC	\$6,527.23		
	Invoice		Date		Description		Amount		
	2020-00000115		08/09/2019		HSA - Empl Paid HSA Pre-Tax		\$6,527.23		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$6,527.23		
3637	08/09/2019	Open			Accounts Payable	000207	\$31,839.18		
	Invoice		Date		Description		Amount		
	Payroll_08/09/19		08/09/2019		TSA 403B - TSA 403(b)		\$31,839.18		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$31,839.18		
3638	08/09/2019	Open			Accounts Payable	ANN ARBOR/YPSI REGIONAL CHAMBER	\$25.00		
	Invoice		Date		Description		Amount		
	46241		05/29/2019		attende luncheon-Paula R		\$25.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$25.00		
3639	08/09/2019	Open			Accounts Payable	BETTER LESSON, INC.	\$6,500.00		
	Invoice		Date		Description		Amount		
	1546		10/15/2018		Coaching for Teachers & Administrators		\$2,190.00		
	1547		10/15/2018		Coaching for Teachers & Administrators		\$4,310.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$6,500.00		
3640	08/09/2019	Open			Accounts Payable	CONSTELLATION NEWENERGY-GAS DIVISION, LLC	\$8,352.20		
	Invoice		Date		Description		Amount		
	2664454		07/30/2019		LHS W #6645127 Acct #RG-138005		\$2,950.67		
	2664455		07/30/2019		LHS W #7262231 Acct #RG-138007		\$14.85		
	2664456		07/30/2019		Model #1185555 Acct #RG-139252		\$187.96		
	2664457		07/30/2019		Brick #6644601 Acct #RG-138004		\$158.77		
	2664459		07/30/2019		Maint #7833824 Acct # RG-138009		\$27.67		
	2664460		07/30/2019		Bishop #0102235 Acct #RG-138012		\$85.05		
	2664461		07/30/2019		BH #6500449 Acct # RG-138003		\$297.15		
	2664462		07/30/2019		LMS #2723 Acct RG-138002		\$696.71		

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	2664463		07/30/2019		Childs #9410323 Acct # RG-138010		\$577.07		
	2664464		07/30/2019		Model #7310966 Acct #RG-138008		\$12.82		
	2664465		07/30/2019		Bus Garage #102505 Acct #RG-138000		\$158.27		
	2664466		07/30/2019		Brick #6602209 Acct #RG-137999		\$3,185.21		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$8,352.20		
3641	08/09/2019	Open			Accounts Payable	EASTERN MICHIGAN UNIVERSITY		\$13,449.00	
	Invoice		Date		Description		Amount		
	S3173517		03/26/2019		COLLEGE COACH CORPS (R75525) 2018-2019		\$13,449.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$13,449.00		
3642	08/09/2019	Open			Accounts Payable	FASTENAL COMPANY		\$272.87	
	Invoice		Date		Description		Amount		
	MIDE865642		06/27/2019		GARAGE OPERATIONS - SHOP SUPPLIES		\$272.87		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$272.87		
3643	08/09/2019	Open			Accounts Payable	FRONTLINE EDUCATION		\$6,632.20	
	Invoice		Date		Description		Amount		
	INVUS98605		07/01/2019		Frontline: INV US96668 and US98605		\$6,632.20		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$6,632.20		
3644	08/09/2019	Open			Accounts Payable	FRONTLINE EDUCATION		\$2,676.27	
	Invoice		Date		Description		Amount		
	INVUS96668		06/01/2019		Frontline: INV US96668 and US98605		\$2,676.27		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,676.27		
3645	08/09/2019	Open			Accounts Payable	HEINEMANN		\$4,429.22	
	Invoice		Date		Description		Amount		
	7084179		06/19/2019		Ref: PO 2019-2490 Summer School Books / All About Bats		\$25.00		
	1054238		06/18/2019		Ref: PO 2019-2490 Summer School Books / All About Bats		(\$25.00)		
	7077877		06/17/2019		At-Risk SumSchMaterials - Childs		\$2,289.00		
	7094745		07/25/2019		At-Risk SumSchMaterials - Childs		\$1,618.65		
	7076388		06/03/2019		At-Risk SumSchMaterials - Childs		\$521.57		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$4,429.22		
3646	08/09/2019	Open			Accounts Payable	HOGAN, PEGGY		\$395.04	
	Invoice		Date		Description		Amount		
	072619		07/26/2019		Senior Center Worker		\$95.04		
	072619A		07/26/2019		Senior Center Worker		\$200.00		
	072619B		07/26/2019		Senior Center Worker		\$100.00		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$395.04		
3647	08/09/2019	Open			Accounts Payable	JOSTENS		\$379.81	
	Invoice		Date		Description		Amount		
	23427805		07/16/2019		Diplomas, Diploma Covers, Stolls, Staff Gowns 18-19		\$299.40		

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	23443511		07/23/2019		Diplomas, Diploma Covers, Stolls, Staff Gowns 18-19		\$80.41		
	Paying Fund				Cash Account		Amount		
3648	08/09/2019	Open			11-2101-002 (Cash - AP Checking)		\$379.81		
					Accounts Payable	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$303.16		
	Invoice		Date		Description		Amount		
	9005934098		07/31/2019		Maintenance - Payer ID# 1057363		\$84.00		
	9005934364		07/31/2019		Maintenance - Payer ID# 1057363		\$42.00		
	9005934644		07/31/2019		Maintenance - Payer ID# 1057363		\$177.16		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$303.16		
3649	08/09/2019	Open			Accounts Payable	KONICA MINOLTA PREMIER FINANCE	\$4,037.34		
	Invoice		Date		Description		Amount		
	69862546		07/21/2019		Lease - Acct# 9692287-001, Billing ID: 90136911526		\$4,037.34		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$4,037.34		
3650	08/09/2019	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$162.00		
	Invoice		Date		Description		Amount		
	712750586		06/21/2019		DOT RECERTIFICATION - OCCUPATIONAL HEALTH CENTERS		\$81.00		
	712781645		07/09/2019		DOT RECERTIFICATION - OCCUPATIONAL HEALTH CENTERS		\$81.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$162.00		
3651	08/09/2019	Open			Accounts Payable	ORIENTAL TRADING CO	\$632.41		
	Invoice		Date		Description		Amount		
	696721926-01		06/10/2019		At-Risk SumSchMaterials - Childs		\$632.41		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$632.41		
3652	08/09/2019	Open			Accounts Payable	PAPA'S PAINTING, LLC.	\$33,010.00		
	Invoice		Date		Description		Amount		
	23-04		07/26/2019		LHS - 500 wing classroom painting 10 classes		\$8,250.00		
	25-04		07/26/2019		Bishop - Lower House classroom painting 12 classes		\$9,900.00		
	25-01		07/20/2019		Bishop - Upper house classroom painting 12 classes		\$9,900.00		
	25-03		07/20/2019		Bishop - teacher lounges & sensory rooms		\$1,960.00		
	25-02		07/20/2019		Bishop - classroom painting		\$1,315.00		
	26-01		07/26/2019		Model - office painted		\$1,685.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$33,010.00		
3653	08/09/2019	Open			Accounts Payable	SELKING INTERNATIONAL & IDEALEASE	\$1,094.70		
	Invoice		Date		Description		Amount		
	10534329		07/09/2019		PARTS - SELKING INTERNATIONAL & IDEALEASE		\$832.56		
	10534565		07/18/2019		PARTS - SELKING INTERNATIONAL & IDEALEASE		\$120.64		
	10534535		07/16/2019		PARTS - SELKING INTERNATIONAL & IDEALEASE		\$141.50		
	Paying Fund				Cash Account		Amount		

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					11-2101-002 (Cash - AP Checking)		\$1,094.70		
3654	08/09/2019	Open			Accounts Payable	SELKING INTERNATIONAL & IDEALEASE	\$968.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	04599792		07/15/2019		PARTS - SELKING INTERNATIONAL & IDEALEASE		\$968.99		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$968.99		
3655	08/09/2019	Open			Accounts Payable	THE CREATIVE MOBILITY GROUP, INC.	\$402.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	29493		07/17/2019		SPECIAL ED PARTS		\$402.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$402.00		
3656	08/09/2019	Open			Accounts Payable	THRUN LAW FIRM, P.C.	\$280.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	255558		07/18/2019		CLIENT 0805 LEGAL SERVICES		\$102.00		
	255559		07/18/2019		CLIENT 0805 LEGAL SERVICES		\$51.00		
	255560		07/18/2019		CLIENT 0805 LEGAL SERVICES		\$127.50		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$280.50		
3657	08/09/2019	Open			Accounts Payable	TRANSPORTATION ACCESSORIES CO	\$110.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV39065		07/10/2019		PARTS - TRANSPORTATION ACCESSORIES CO		\$110.57		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$110.57		
3658	08/09/2019	Open			Accounts Payable	TRI-COUNTY INTERNATIONAL TRUCKS	\$27.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	YP36481		07/16/2019		PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$27.65		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$27.65		
3659	08/09/2019	Open			Accounts Payable	VESCO OIL CORPORATION	\$371.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4527926-00		07/11/2019		SHOP SUPPLIES - VESCO OIL CORPORATION		\$371.76		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$371.76		
3660	08/09/2019	Open			Accounts Payable	WEST INTERACTIVE SERVICES CORPORATION, SCHOOLMESSENGER	\$5,365.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	108558		07/10/2019		2019-20 School Messenger Renewal		\$5,365.50		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$5,365.50		
3661	08/09/2019	Open			Accounts Payable	WILLIAMS, MICHELE, D.	\$696.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	072619		07/26/2019		Senior Center Worker		\$696.00		

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	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$696.00			
3662	08/09/2019	Open			Accounts Payable	WOLGAST CORPORAION	\$800,403.54		
	Invoice			Date	Description	Amount			
				06/30/2019	June 2019	\$99,313.96			
				07/23/2019	July 2019	\$701,089.58			
3714	08/15/2019	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$250,386.16		
	Invoice			Date	Description	Amount			
				08/15/2019	ORS BASIC 4 - Basic 4%*	\$250,386.16			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$250,386.16			
3715	08/23/2019	Open			Accounts Payable	HEALTHQUITY, INC	\$6,827.23		
	Invoice			Date	Description	Amount			
				08/23/2019	HSA - Empl Paid HSA Pre-Tax	\$6,827.23			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$6,827.23			
3716	08/23/2019	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$232,305.86		
	Invoice			Date	Description	Amount			
				08/23/2019	ORS BASIC 4 - Basic 4%*	\$232,305.86			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$232,305.86			
3717	08/23/2019	Open			Accounts Payable	000207	\$31,769.18		
	Invoice			Date	Description	Amount			
				08/23/2019	TSA 403B - TSA 403(b)	\$31,769.18			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$31,769.18			
3718	08/23/2019	Open			Accounts Payable	AFFINETY SOLUTIONS INC	\$150.00		
	Invoice			Date	Description	Amount			
				07/31/2019	Website	\$150.00			
	Paying Fund			Cash Account		Amount			
	23 - Community Services			23-2101-002 (Cash - AP Checking)		\$150.00			
3719	08/23/2019	Open			Accounts Payable	BEIER HOWLETT, P.C.	\$99.96		
	Invoice			Date	Description	Amount			
				08/05/2019	Legal Services (July 2019)	\$99.96			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$99.96			
3720	08/23/2019	Open			Accounts Payable	CAYMAN SPORTS CO.	\$384.10		
	Invoice			Date	Description	Amount			
				07/11/2019	Inv.#1564, (US open Extra Duty)	\$384.10			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$384.10			
3721	08/23/2019	Open			Accounts Payable	CINTAS LOCATION #300	\$534.45		
	Invoice			Date	Description	Amount			
				07/22/2019	OPEN PO - Facilities Dept Rental Rate 158.40/wk	\$158.40			
				07/22/2019	OPEN PO - Mechanics Uniform Rental Rate 55.97/wk	\$67.39			

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	4026765886		07/29/2019		OPEN PO - Facilities Dept Rental Rate	158.40/wk	\$158.40		
	4026765799		07/29/2019		OPEN PO - Mechanics Uniform Rental Rate	55.97/wk	\$61.97		
	4027246055		08/05/2019		OPEN PO - Facilities Dept Rental Rate	158.40/wk	\$158.40		
	4027245954		08/05/2019		OPEN PO - Mechanics Uniform Rental Rate	55.97/wk	\$61.97		
	CK_118246		03/12/2019		Credit - Ref Invoice: 4016067062		(\$24.61)		
	CK_118246A		03/12/2019		Credit - Ref Invoice: 4017576560		(\$9.90)		
	CK_118305		04/04/2019		Credit - Ref Invoice: 4017979523		(\$20.35)		
	CK_118422		04/25/2019		Credit - Ref Invoice: 4020029962		(\$10.34)		
	CK_118092		05/03/2019		Credit - Ref Invoice: 300398231b		(\$128.85)		
	4027730809		08/12/2019		OPEN PO - Mechanics Uniform Rental Rate	55.97/wk	\$61.97		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$534.45		
3722	08/23/2019	Open			Accounts Payable	CINTAS LOCATION #300	\$959.40		
	Invoice		Date		Description		Amount		
	9058469123		08/01/2019		OPEN PO - AED Reviver Unit Lease 12 Mo		\$178.00		
	9058469126		08/01/2019		OPEN PO - AED Reviver Unit Lease 12 Mo		\$445.00		
	9058469129		08/01/2019		OPEN PO - AED Reviver Unit Lease 12 Mo		\$89.00		
	9058469130		08/01/2019		OPEN PO - AED Reviver Unit Lease 12 Mo		\$89.00		
	4027730915		08/12/2019		OPEN PO - Facilities Dept Rental Rate	158.40/wk	\$158.40		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$959.40		
3723	08/23/2019	Open			Accounts Payable	CRISIS PREVENTION INSTITUTE	\$1,496.25		
	Invoice		Date		Description		Amount		
	CUS0194989		08/02/2019		CPI Full Course Workbooks with Blue Card		\$1,496.25		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$1,496.25		
3724	08/23/2019	Open			Accounts Payable	DOMAS, MARY, T	\$677.16		
	Invoice		Date		Description		Amount		
	082019		08/20/2019		Senior Center Worker		\$677.16		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$677.16		
3725	08/23/2019	Open			Accounts Payable	ENVIRO-CLEAN	\$92,868.34		
	Invoice		Date		Description		Amount		
	96142		08/01/2019		Monthly Custodial Services (August 2019)		\$92,868.34		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$92,868.34		
3726	08/23/2019	Open			Accounts Payable	H & S ENGINEERING INC	\$4,245.00		
	Invoice		Date		Description		Amount		
	2641		07/31/2019		General Maintenance: LHS Repairs to V/JV Baseball Fields		\$1,040.00		
	2642		07/31/2019		General Maintenance: LHS Repairs to Varsity Soccer Bleachers		\$880.00		
	2640		07/31/2019		General Maintenance: LHS Repairs to Home Side Football Bleachers		\$1,660.00		
	2640A		07/31/2019		General Maintenance: LHS Repairs Visitor Side Football Bleachers		\$665.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$4,245.00		

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3727	08/23/2019	Open			Accounts Payable	HERKIMER RADIO SERVICE	\$336.60		
	Invoice		Date	Description		Amount			
	22227		07/23/2019	PARTS - HERKIMER RADIO		\$336.60			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$336.60			
3728	08/23/2019	Open			Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$7,688.24		
	Invoice		Date	Description		Amount			
	32961916		08/10/2019	Maintenance Cust # 01300 184603072		\$236.72			
	32961915		08/10/2019	Bishop Cust # 01300 184603069		\$357.96			
	32961914		08/10/2019	High School Conc. Cust # 01300 184603065		\$179.73			
	32961911		08/10/2019	Middle School # 01300 102718221		\$6,913.83			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$7,688.24			
3729	08/23/2019	Open			Accounts Payable	LIGHTING SUPPLY CO	\$4,683.19		
	Invoice		Date	Description		Amount			
	V0386666		07/26/2019	Lamps		\$4,683.19			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$4,683.19			
3730	08/23/2019	Open			Accounts Payable	NCS PEARSON INCORPORATED	\$357.50		
	Invoice		Date	Description		Amount			
	5477856		07/12/2019	SPED: PLS Record Form PK/50 / BASC PRS-A & TRS-A PK/25		\$357.50			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$357.50			
3731	08/23/2019	Open			Accounts Payable	NEOLA, INC.	\$650.00		
	Invoice		Date	Description		Amount			
	81821		08/01/2019	annual maintenance fee for the digital publishing services		\$650.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$650.00			
3732	08/23/2019	Open			Accounts Payable	NEOPOST	\$3,027.11		
	Invoice		Date	Description		Amount			
	072119		07/21/2019	postage		\$3,027.11			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$3,027.11			
3733	08/23/2019	Open			Accounts Payable	OAKLAND UNIVERSITY	\$690.00		
	Invoice		Date	Description		Amount			
	782451933		08/01/2019	Title IIA - AP Conference		\$690.00			
	Paying Fund			Cash Account		Amount			
	11 - General Fund			11-2101-002 (Cash - AP Checking)		\$690.00			
3734	08/23/2019	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$324.00		
	Invoice		Date	Description		Amount			
	712813402		08/02/2019	DOT RECERTIFICATION - OCCUPATIONAL HEALTH CENTERS		\$162.00			
	712791555		07/22/2019	DOT RECERTIFICATION - OCCUPATIONAL HEALTH CENTERS		\$162.00			

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	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$324.00		
3735	08/23/2019	Open			Accounts Payable	PAPA'S PAINTING, LLC.	\$33,670.00		
	Invoice			Date	Description		Amount		
	26-02		08/19/2019		Model - Classrooms 11 and 12		\$785.00		
	25-09		08/19/2019		Bishop - office cove base		\$1,135.00		
	25-08		08/13/2019		Bishop - Yellow Wing Hallway		\$3,900.00		
	25-07		08/13/2019		Bishop - Green Wing Hallway		\$12,500.00		
	25-06		08/08/2019		Bishop - Blue Wing Hallway		\$12,500.00		
	25-05		08/08/2019		Bishop - Office		\$2,850.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$29,685.00		
3736	08/23/2019	Open			Accounts Payable	PARKWAY SERVICES, INC	\$100.00		
	Invoice			Date	Description		Amount		
	A-122791		08/06/2019		Inv.#A-122791; Toilet rental @ MS (football)		\$100.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$100.00		
3737	08/23/2019	Open			Accounts Payable	PEDIATRIC THERAPY ASSOCIATES	\$4,104.00		
	Invoice			Date	Description		Amount		
	Linc7-19		08/19/2019		INVOICE#LINC 7-19: CONTRACTED PT, OT & SPEECH FOR SUMMER 2019		\$4,104.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$4,104.00		
3738	08/23/2019	Open			Accounts Payable	REHMANN	\$48,500.00		
	Invoice			Date	Description		Amount		
	RR535116		07/31/2019		Finance Dept Services		\$48,500.00		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$48,500.00		
3739	08/23/2019	Open			Accounts Payable	SELKING INTERNATIONAL & IDEALEASE	\$1,167.33		
	Invoice			Date	Description		Amount		
	10534508		07/30/2019		SE PARTS - SELKING INTERNATIONAL & IDEALEASE		\$1,167.33		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,167.33		
3740	08/23/2019	Open			Accounts Payable	SHERWIN WILLIAMS	\$1,288.14		
	Invoice			Date	Description		Amount		
	5394-2		07/29/2019		Field paint		\$287.41		
	3872-0		08/13/2019		Field paint		\$813.60		
	1315-2		06/02/2019		Credit Memo		(\$67.12)		
	3828-2		08/12/2019		Field paint		\$254.25		
	Paying Fund			Cash Account			Amount		
	11 - General Fund			11-2101-002 (Cash - AP Checking)			\$1,288.14		
3741	08/23/2019	Open			Accounts Payable	SONITROL GREAT LAKES - MICHIGAN	\$28,919.75		
	Invoice			Date	Description		Amount		
	440939		07/25/2019		Brick - Install charges		\$386.68		
	442412		08/09/2019		Childs - Intrusion system installation		\$12,626.63		

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	442414		08/09/2019		Model - intrusion system installation		\$2,557.35		
	441047		07/30/2019		Bishop - install		\$512.30		
	441114		07/31/2019		Bishop - Intrusion system installation		\$4,877.50		
	442542		08/15/2019		LHS - Intrusion system installation		\$7,959.29		
3742	08/23/2019	Open			Accounts Payable	STRAIGHT FORWARD PERFORMANCE L.L.C.	\$2,844.98		
	Invoice		Date		Description		Amount		
	INV0010		07/25/2019		Inv#0010,New weight room speaker		\$2,844.98		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$2,844.98		
3743	08/23/2019	Open			Accounts Payable	TEAM SPORTS, INC	\$18,655.08		
	Invoice		Date		Description		Amount		
	492250/1		08/20/2019		Inv#5060931,Volleyball gameballs, scorebooks		\$450.00		
	506093/1		08/19/2019		Inv#5060931,Volleyball gameballs, scorebooks		\$569.48		
	508139/1		08/16/2019		Inv#5060931,Volleyball gameballs, scorebooks		\$324.60		
	501043/1		08/20/2019		Inv#5060931,Volleyball gameballs, scorebooks		\$1,521.00		
	503851/1		08/15/2019		Inv#5060931,Volleyball gameballs, scorebooks		\$1,980.00		
	471878/1		08/09/2019		Inv.#4718781; Fill in FB & White Uniforms		\$13,810.00		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$18,655.08		
3744	08/23/2019	Open			Accounts Payable	TRI-COUNTY INTERNATIONAL TRUCKS	\$39.89		
	Invoice		Date		Description		Amount		
	YP36649		07/25/2019		PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		(\$457.15)		
	YP36890		08/06/2019		PARTS - TRI-COUNTY INTERNATIONAL TRUCKS		\$497.04		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$39.89		
3745	08/23/2019	Open			Accounts Payable	WASHTENAW COUNTY CONSORTIUM	\$411,422.27		
	Invoice		Date		Description		Amount		
	1909-0087116		08/12/2019		Monthly Insurance (September 2019)		\$410,483.20		
	1909-C089502		08/12/2019		Monthly Insurance (September 2019)		\$94.45		
	1909-C089503		08/12/2019		Monthly Insurance (September 2019)		\$92.47		
	1909-C089507		08/12/2019		Monthly Insurance (September 2019)		\$165.72		
	1909-C089508		08/12/2019		Monthly Insurance (September 2019)		\$586.43		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$411,422.27		
3746	08/23/2019	Open			Accounts Payable	WILLIAMS, MICHELE, D.	\$312.00		
	Invoice		Date		Description		Amount		
	082019		08/20/2019		Senior Center Worker		\$312.00		
	Paying Fund				Cash Account		Amount		
	23 - Community Services				23-2101-002 (Cash - AP Checking)		\$312.00		
3747	08/23/2019	Open			Accounts Payable	WILLIAMS, ROBERT	\$600.32		
	Invoice		Date		Description		Amount		
	080919_2018		08/09/2019		DIRECTOR'S MILEAGE 8.14.18-8.5.19		\$311.25		
	080919_2019		08/09/2019		DIRECTOR'S MILEAGE 8.14.18-8.5.19		\$289.07		
	Paying Fund				Cash Account		Amount		
	11 - General Fund				11-2101-002 (Cash - AP Checking)		\$600.32		

Lincoln Consolidated Schools

Payment Register

From Payment Date: 8/1/2019 - To Payment Date: 8/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Type EFT Totals:				62 Transactions			\$2,365,729.54		
7163944775 - A/P Checking Totals									
Checks									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		57		\$257,263.89		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		57		\$257,263.89		\$0.00	
EFTs									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		62		\$2,365,729.54		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Total		62		\$2,365,729.54		\$0.00	
All									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		119		\$2,622,993.43		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		119		\$2,622,993.43		\$0.00	
Grand Totals:									
Checks									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		57		\$257,263.89		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		57		\$257,263.89		\$0.00	
EFTs									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		62		\$2,365,729.54		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Total		62		\$2,365,729.54		\$0.00	
All									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		119		\$2,622,993.43		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		119		\$2,622,993.43		\$0.00	

Lincoln Consolidated Schools
Payment Register

From Payment Date: 8/1/2019 - To Payment Date: 8/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163945137 - Trust & Agency Checking									
Check									
21625	08/02/2019	Open			Accounts Payable	BSN SPORTS, LLC	\$3,171.17		
	Invoice		Date	Description		Amount			
	905076996		04/18/2019	Little League Equipment: 2019 Season		\$3,171.17			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$3,171.17			
21626	08/02/2019	Open			Accounts Payable	KELLY INFLATABLES	\$1,235.00		
	Invoice		Date	Description		Amount			
	O6330		07/30/2019	LMS - Block Party		\$1,235.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$1,235.00			
21627	08/02/2019	Open			Accounts Payable	KONA ICE OF WESTERN WAYNE COUNTY, LLC	\$600.00		
	Invoice		Date	Description		Amount			
	201901559		07/30/2019	Slushie's for Student Block Party		\$600.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$600.00			
21628	08/16/2019	Open			Accounts Payable	BENCHMARK MARKETING AND DESIGN LLC	\$394.00		
	Invoice		Date	Description		Amount			
	2604		05/07/2019	Senior Banners		\$394.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$394.00			
21629	08/16/2019	Open			Accounts Payable	CHEER BUTTONS & BOWS	\$276.15		
	Invoice		Date	Description		Amount			
	080119		08/01/2019	Cheer Bows		\$276.15			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$276.15			
21630	08/16/2019	Open			Accounts Payable	COLOR CAROUSEL FACE PAINTING	\$150.00		
	Invoice		Date	Description		Amount			
	000028		08/05/2019	Bounce Back		\$150.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$150.00			
21631	08/16/2019	Open			Accounts Payable	KELLY INFLATABLES	\$1,720.00		
	Invoice		Date	Description		Amount			
	O6331		05/06/2019	Bounce Back		\$1,720.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$1,720.00			
21632	08/16/2019	Open			Accounts Payable	LEHTO, JAMIE	\$79.51		
	Invoice		Date	Description		Amount			
	070319		07/03/2019	Reimbursement - Riptides Concession		\$79.51			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$79.51			

Lincoln Consolidated Schools
Payment Register

From Payment Date: 8/1/2019 - To Payment Date: 8/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
21633	08/16/2019	Open			Accounts Payable	JOHNSON, CAMERON	\$100.00		
	Invoice		Date	Description		Amount			
	081319		08/13/2019	Scholarship: U of M Dearborn (Student ID: 64735382)		\$100.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$100.00			
21634	08/16/2019	Open			Accounts Payable	ROSS, SOPHIA, JOAN	\$100.00		
	Invoice		Date	Description		Amount			
	081319		08/13/2019	Scholarship: EMU (Student ID: E01969660)		\$100.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$100.00			
21635	08/23/2019	Open			Accounts Payable	BENGEL, JASON	\$280.50		
	Invoice		Date	Description		Amount			
	081519		08/15/2019	Reimbursement - Purchase of Coaches Gear		\$280.50			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$280.50			
21636	08/23/2019	Open			Accounts Payable	HUDL	\$900.00		
	Invoice		Date	Description		Amount			
	INV00579523		07/12/2019	Football Varsity/ Hudl Sideline- Football Plus		\$900.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$900.00			
21637	08/23/2019	Open			Accounts Payable	MICHIGAN WARRIORS	\$400.00		
	Invoice		Date	Description		Amount			
	Sept/Oct19_Event		08/15/2019	Fall League 2019		\$400.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$400.00			
21638	08/23/2019	Open			Accounts Payable	NORTH AMERICAN SPIRIT	\$650.00		
	Invoice		Date	Description		Amount			
	3929		07/29/2019	MS Cheer Camp (Aug 2019)		\$650.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$650.00			
21639	08/23/2019	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$377.36		
	Invoice		Date	Description		Amount			
	469973433365		03/04/2019	LMS: Amazon Order		\$37.41			
	687889969798		07/29/2019	Professional Development: Food, Drinks and Paper Supplies		\$291.07			
	583386695943		07/29/2019	Professional Development: Food, Drinks and Paper Supplies		\$48.88			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$377.36			
Type Check Totals:					15 Transactions		\$10,433.69		
<u>EFT</u>									
645	08/16/2019	Open			Accounts Payable	LITTLE, BETH	\$1,039.00		
	Invoice		Date	Description		Amount			
	070919		07/09/2019	Reimbursement - Tickets to Stratford Festival Drama		\$1,039.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$1,039.00			

Lincoln Consolidated Schools Payment Register

From Payment Date: 8/1/2019 - To Payment Date: 8/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
646	08/16/2019	Open			Accounts Payable	SPERLE, CHRISTINA	\$323.09		
	Invoice		Date	Description		Amount			
	080819		08/08/2019	Reimbursement - Cheer Screen-printing Apparel - Camp		\$323.09			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$323.09			
647	08/16/2019	Open			Accounts Payable	TEAM SPORTS, INC	\$840.00		
	Invoice		Date	Description		Amount			
	492577/1		07/31/2019	Boy's Basketball Reversible Apparel		\$520.00			
	493996/1		07/31/2019	HS Football - Kneepads		\$320.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$840.00			
648	08/16/2019	Open			Accounts Payable	UNITED SONZ	\$1,610.50		
	Invoice		Date	Description		Amount			
	1009362		07/15/2019	HS Football - Camp #1 & #2 Shirts		\$744.00			
	1009363		07/15/2019	LHS Girl's Basketball - Summer Workout Reward Shirts		\$184.83			
	1009363A		07/15/2019	Summer Workout Reward Shirts		\$55.17			
	1009397		07/30/2019	LHS Cheer Apparel		\$626.50			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$1,610.50			
675	08/23/2019	Open			Accounts Payable	HEIKKINEN PRODUCTIONS	\$180.00		
	Invoice		Date	Description		Amount			
	7-19-31-4		08/01/2019	B Tennis Apparel Screen-Printing		\$156.00			
	8-19-07-1		08/07/2019	B Tennis Apparel Screen-Printing		\$24.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$180.00			
676	08/23/2019	Open			Accounts Payable	TEAM SPORTS, INC	\$7,197.88		
	Invoice		Date	Description		Amount			
	506152/1		08/12/2019	Apparel & Whistles		\$23.88			
	497194/1		07/11/2019	Apparel & Whistles		\$42.00			
	500958/1		08/15/2019	Apparel & Whistles		\$7,132.00			
	Paying Fund			Cash Account		Amount			
	61 - Trust & Agency Fund			61-2101-061 (Cash - Trust & Agency)		\$7,197.88			

Type EFT Totals:
7163945137 - Trust & Agency Checking Totals

6 Transactions

\$11,190.47

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	15	\$10,433.69	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	15	\$10,433.69	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	6	\$11,190.47	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	6	\$11,190.47	\$0.00

Payment Register

From Payment Date: 8/1/2019 - To Payment Date: 8/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Grand Totals:									
All				Status	Count		Transaction Amount	Reconciled Amount	
				Open	21		\$21,624.16	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	21		\$21,624.16	\$0.00	
Checks				Status	Count		Transaction Amount	Reconciled Amount	
				Open	15		\$10,433.69	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	15		\$10,433.69	\$0.00	
EFTs				Status	Count		Transaction Amount	Reconciled Amount	
				Open	6		\$11,190.47	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Total	6		\$11,190.47	\$0.00	
All				Status	Count		Transaction Amount	Reconciled Amount	
				Open	21		\$21,624.16	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	21		\$21,624.16	\$0.00	

**LINCOLN CONSOLIDATED SCHOOLS
PERSONNEL TRANSACTIONS SUMMARY**

<u>ACTION ITEMS</u>				
Name	Position/Building	Effective Date	Status	Major/Step
Nicole Korpusik	Special Education Teacher/Lincoln Middle School	9/9/2019	Resigned	
Leslie Swafford	Noon Supervisor/Brick Elementary	9/3/2019	Resigned	
Kimberly Bogrow	Title I Teacher/Brick Elementary	9/30/2019	Retirement	
Nikki Tundis-Guyton	Bus Aide/Transportation	6/3/2019	Resigned	
Name	Position/Building	Return to Work Date	Status	Approved/Not Approved
Connie Henry	Assistant Building Secretary/Lincoln High School	06/30/2020	Leave of absence	Yes