

Lincoln Consolidated Schools

BOARD OF EDUCATION

REGULAR MEETING

FEBRUARY 26, 2024

Electronic Packet

Lincoln Consolidated Schools

**LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan**

BOARD OF EDUCATION MEETING

February 26, 2024

6:00 p.m.

Boardroom-Lincoln High School

CONSENT AGENDA

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 ESTABLISHMENT OF QUORUM

4.0 PLEDGE TO FLAG

5.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

5.1 Superintendent's Report

5.2 Curriculum & Instruction Report

5.3 Finance Report

5.3.1 January Enrollment Report

5.3.2 January Food Service Report

6.0 BOARD REPORTS/CORRESPONDENCE

6.1 Board Executive Committee

6.2 Board Performance Committee Report

6.3 Board Planning Committee Report

6.4 Board Finance Committee Report

6.5 Board Reports

7.0 PUBLIC COMMENT

7.1 Response to Prior Public Comment

7.2 Public Comment

8.0 CONSENT AGENDA

8.1 Minutes of Previous Meeting

8.1.1 Regular Meeting January 12, 2024

8.2 Student Trip

8.2.1 Brick 5th Grade Camp

- 8.3 January 2024 Finance Report
- 8.4 January 2024 Check Register
- 8.5 January 2024 Trust and Agency
- 8.6 Personnel Transactions

9.0 NEW BUSINESS

- 9.1 Lewis & Knopf Contract Extension
- 9.2 Publicly Funded Health Insurance Contribution Act, Public Act 152 of 2011
- 9.3 Non-Affiliate Contract Extension
- 9.4 LAA Individual Contract Extension
- 9.5 E-Rate Fiber Maintenance
- 9.6 E-Rate Core Switches

10.0 OLD BUSINESS

- 10.1 MASB Board of Directors
- 10.2 Testing Chromebooks
- 10.3 Technology Fiber Construction E-Rate Project
- 10.4 WISD Parent Advisory Committee (PAC)

11.0 CLOSED SESSION

- 11.1 Attorney Client Privilege

12.0 ADJOURNMENT

What is a consent agenda?

A consent agenda groups the routine, procedural, informational, and self-explanatory non-controversial items typically found in an agenda. These items are then presented to the board in a single motion for an up or down vote after allowing anyone to request that a specific item be moved to the full agenda for individual attention. Other items, particularly those requiring strategic thought, decision making or action, are handled as usual.

Why would an organization want to use a consent agenda? Consent agendas are popular with many organizations because they help streamline meetings and allow the focus to be on substantive issues.

What does it mean if we adopt a consent agenda?

- Documentation for consent items must be provided to the board prior to meetings so that directors feel confident that their vote reflects attention to their duty of care.
- Board members are encouraged to ask prior to the meeting all the questions that they want related to consent agenda items. • If it is determined that an item on the consent portion of the agenda actually requires action or a decision that item should be removed from the consent portion of the agenda and raised later in the meeting.
- Any board member can request that an item be moved to the full agenda.
- A vote on the single motion applies to all the items on the consent portion of the agenda.

TO: Board of Education

FROM: Robert Jansen, Superintendent

DATE: February 22, 2024

SUBJECT: Board of Education Meeting
February 26, 2024
6:00 p.m.

AGENDA/EXPLANATORY NOTES
CONSENT AGENDA

- 1.0 CALL TO ORDER**
- 2.0 ROLL CALL**
- 3.0 ESTABLISHMENT OF QUORUM**
- 4.0 PLEDGE TO FLAG**
- 5.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE**

- 5.1 Superintendent's Report
- 5.2 Curriculum & Instruction Report
- 5.3 Finance Report
 - 5.3.1 January Enrollment Report
Report included in Board packet.
 - 5.3.2 January Food Service Report
Report included in Board packet.

6.0 BOARD REPORTS/CORRESPONDENCE

- 6.1 Board Executive Committee
- 6.2 Board Performance Committee Report
- 6.3 Board Planning Committee Report
- 6.4 Board Finance Committee Report
- 6.5 Board Reports

7.0 PUBLIC COMMENT

- 7.1 Response to Prior Public Comment
 - No Public Comment
- 7.2 Public Comment

Board of Education Public Comment Statement

This is the time set aside by the Board to hear from you, the members of our community. We invite you to address the Board with comments, questions or concerns regarding board actions, policies, or other issues not resolved through appropriate administrative channels. The Board may not immediately respond to concerns presented at this meeting; however, we will respond to inquiries on or before the next board meeting.

Please sign in completing your contact information. Limit individual comments to 5 minutes or less. Comments with respect to the performance of specific district employees are not appropriate during public comment.

Rules for Public Comment:

1. The Board of Education reserves the right to limit the total public comment to 30 minutes in any meeting.
2. The Board of Education will limit each speaker to one opportunity to speak during any public comment period.
3. The Board of Education President, or the President's delegee (such as the Superintendent or another District administrator) will respond to your comment.
4. The Presiding officer may: A) prohibit public comments which are frivolous, repetitive, or harassing; B) interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant; C) request any individual to leave the meeting when that person behaves in a manner that is disruptive of the orderly conduct of the meeting; D) request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting, and; E) call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.

8.0 CONSENT AGENDA

8.1 Minutes of Previous Meeting

8.1.1 Regular Meeting February 12, 2024

Enclosed are the minutes of the February 12, 2024, Regular Meeting as presented.

8.2 Student Trip

8.2.1 Brick 5th Grade Camp

The Howell Nature Center is a hands-on total immersion learning center. "The Great Outdoors" makes science and related curriculum come alive, and significantly more relevant, for each student. Information on camp is provided in your Board packet.

8.3 January 2024 Finance Report

Enclosed are the January 2024 Financial Reports. The Superintendent recommends approval as presented.

8.4 January 2024 Check Register

Enclosed is the January 1-31, 2024, check register in the amount of \$2,618,289.92. The Superintendent recommends approval as presented.

8.5 January 2024 Trust and Agency

Enclosed is the January 2024, Trust & Agency Report. The Superintendent recommends approval as presented.

8.6 Personnel Transactions

ACTION ITEMS					
Name	Position/Building	Date of Hire	Effective Date	Status	Major/Step
Octavia Pulliam	Bus Driver/Transportation	2/21/2024		New Hire	
Denise Case	Assistant Coordinator/Golden Age Senior Center	2/20/2024		New Hire	

Sonia Light	Bus Aide/Transportation	2/22/2024		New Hire	
Trey Richey	LAB receptionist/LAB	11/11/2021	1/4/2024	Resignation	
Robin Reynolds	Paraprofessional/Lincoln High School	2/13/2001	1/31/2024	Retirement	
Desiree Jarvis	Bus Aide/Transportation	12/11/2023	2/13/2024	Resignation	
Kevin Tachar	Noon Supervisor/Childs Elementary	3/10/2022	2/9/2024	Resignation	
Cody Burke	Noon Supervisor/High School	1/26/2024	2/9/2024	Terminated - No Show	
Name	Position/Building	Start Leave Date	Return to Work Date	Status	Approved/Not Approved
David Samuels	Paraprofessional/Brick Elementary School	01/31/2024	4/1/2024	FMLA	
Gretchen Guck	Teacher/Bishop Elementary School	3/11/2024	8/19/2024	FMLA	
Tammy Szubielak	Teacher Consultant/Bishop Elementary School	2/21/2024	INTERMITTENT	FMLA	

RECOMMENDED MOTION: I move that we accept the Consent Agenda as presented.

9.0 NEW BUSINESS

9.1 Lewis & Knopf Contract Extension

It is recommended that the District approve the 3-year extension for Lewis & Knopf. The 3 year extension keeps the annual increase to \$1000 per year (starting at \$24,000 for the first year) with an additional \$4,000 charge each year for the separate audit of the expenditures of federal awards. Approval of the 2 year extension would leave the door open for a larger increase if another extension was requested. Going out to bid would likely lead to a higher annual charge as new firms coming in would need extra time to learn the Districts processes and controls. This is presented for information only; Board action will be requested at a subsequent meeting.

9.2 Publicly Funded Health Insurance Contribution Act, Public Act 152 of 2011

The publicly funded health insurance contribution will need yearly approval and will be added to the Organizational Meeting going forward. The Board resolves that it shall comply with Section 4 of the Act by paying not more than 80% of the total annual costs of all of the medical benefit plans it contributes to for our employees. This resolution shall remain in full force and effect unless and until the Board resolves that it shall comply with Section 3 of the Act. This is presented for information only; Board action will be requested at a subsequent meeting.

9.3 Non-Affiliate Contract Extension

Recommendations for Non-Affiliate Contract Extensions will be available at the subsequent meeting. Currently the contract extension would include through June 30, 2025.

9.4 LAA Individual Contract Extension

Recommendations for LAA Individual Contract Extensions will be available at the subsequent meeting. Currently the contract extension would include through June 30, 2025.

9.5 E-Rate Fiber Maintenance

This year for our E-Rate bid under Category 1 we submitted a request for fiber maintenance up to \$30,000. Fiber is delicate and is susceptible to damage and breaks. Fiber maintenance bids allow us to leverage our category 1 E-Rate discount of 80% on these repair, maintenance, and preventive costs each year. Therefore, if we choose to leverage these services we have \$30,000 worth of work we can hire at a discounted rate of 80% (\$6000). We will pick a vendor once we have the fiber construction bid submitted. This is presented for information only; Board action will be requested at a subsequent meeting.

9.6 E-Rate Core Switches

Approval for Sentinel Technologies as the vendor selected for our E-Rate Category 1 core switch bid of 4 switches and their associated components, installation, warranties, and project management. This year for

our E-Rate bid under Category 1 we submitted a request for proposal on 4 core switches to replace our current outdated and end of life units. These switches are what connect Lincoln's internal network to the Internet. The total price on the project is \$40,974.00 (base bid) + alternate 1 which extends the warranty to 5 years for an additional \$9,812 leading to a total project cost of \$50,786. As this is an E-Rate category 1 project, we are covered for 80% of the project which leads to a total cost to the district for \$10,157.20. This is presented for information only; Board action will be requested at a subsequent meeting.

10.0 OLD BUSINESS

10.1 MASB Board of Directors

Each district will receive ONE ballot and all terms are for three-years. Candidates' bios are included in your Board packet. There are five candidates running for Michigan Association of School Boards (MASB) Board of Directors. The Board of Education will vote for one candidate to represent Region 7 for a three-year term on the MASB Board of Directors; their bios are enclosed Board action is requested.

RECOMMENDED MOTION: I move that the Board of Education place their vote for _____ for District 7, Michigan Association of School Boards (MASB) Board of Directors

10.2 Testing Chromebooks

To purchase 300 Chromebooks specifically to be used for testing during the 2023-2024 school year, but will go into general circulation for the 2024-2025 school year. There would be 250 general non-touch models and 50 of the touch models. The estimated cost is above \$100,000 for this project. Quote attached to Board packet.

We are unsure if we can adequately provide enough devices for the SAT testing come this April as it's moving online. The shortage comes from units being damaged, not adequately charged devices, and students failing to bring the devices. **There are new updated quotes included in the Board packet.** Board action requested.

RECOMMENDED MOTION: I move that we approve the purchase of Testing Chromebooks as presented.

10.3 Technology Fiber Construction E-Rate Project

E-Rate has two categories: 1 and 2. Category 1 has to deal with our connectivity with the Internet. Any equipment that deals with that connectivity qualifies. What we are focusing on with this project is both resiliency and modernization. We are looking to undertake a massive project this year because E-Rate Cat 1 covers 80% of our expenses and this year, the State of Michigan has some additional grants we can apply for to cover the remaining 20%. The goal here is to be covered 100% otherwise we will not go forward with the project. These projects are extremely expensive and even a small percentage expense could deeply impact the district.

Modernization in upgrading our connectivity significantly so that our buildings will not be bottlenecked. This will cover every building's connectivity to the high school which is our primary hub.

However, for resiliency we are looking for options from our vendors on how we can ensure if our current line goes down what we can have in place to ensure the district does not go offline. Right now on our bid its requesting resilient pathways to go from LCS to WISD and also from LCS to Monroe ISD in case our county line experiences issues.

The vendors have come for the walkthrough and I will be responding to their questions. Their bids are due to the district by March 4. Only two vendors showed up though it's unclear who will actually be bidding. Ideally, the board can be made aware of the project and it's implications. Then on March 11 they can vote on the final bid for this part of our E-Rate bids.

This is an approval for the Technology Fiber Construction E-Rate Project only. The approval for the chosen vendor will be on the agenda for approval on March 11, 2024.

RECOMMENDED MOTION: I move that we approve the Technology Fiber Construction E-Rate Project as presented.

10.4 WISD Parent Advisory Committee (PAC)

The Department of Student Services is proud to recommend Regina Winborn as Lincoln's Parent Advisory Committee representative to Washtenaw Intermediate School District.

Regina has a range of experience supporting children with needs as a parent and a career educator. She will bring a nuanced blend of experience to this committee and be an excellent representative for Lincoln Consolidated Schools. Board action is requested.

RECOMMENDED MOTION: I move that we approve Regina Winborn as Lincoln's Parent Advisory Committee representative to Washtenaw's Intermediate School District's Parent Advisory Committee (PAC) as recommended.

11.0 CLOSED SESSION

11.1 Attorney Client Privilege

It will be necessary to enter closed session to discuss the Attorney Client Privilege, not to return to open session.

A roll call vote will be necessary.

RECOMMENDED MOTION: Pursuant to Sections 8(e) of the Open Meetings Act, I move that we enter closed session to discuss the Attorney Client Privilege, not to return to open session.

Mr. Rollins _____
Ms. Sparks _____
Mr. Moore _____
Mrs. Smith _____
Mrs. Czachorski _____
Mrs. LaBombarbe _____
Mr. Bentley _____

12.0 ADJOURNMENT

What is a consent agenda?

A consent agenda groups the routine, procedural, informational, and self-explanatory non-controversial items typically found in an agenda. These items are then presented to the board in a single motion for an up or down vote after allowing anyone to request that a specific item be moved to the full agenda for individual attention. Other items, particularly those requiring strategic thought, decision making or action, are handled as usual.

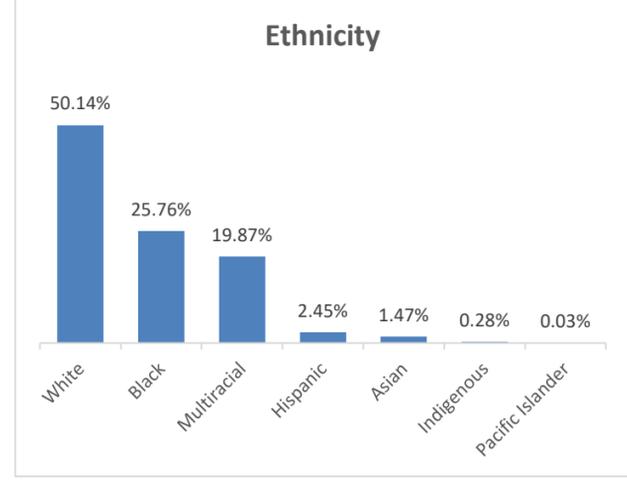
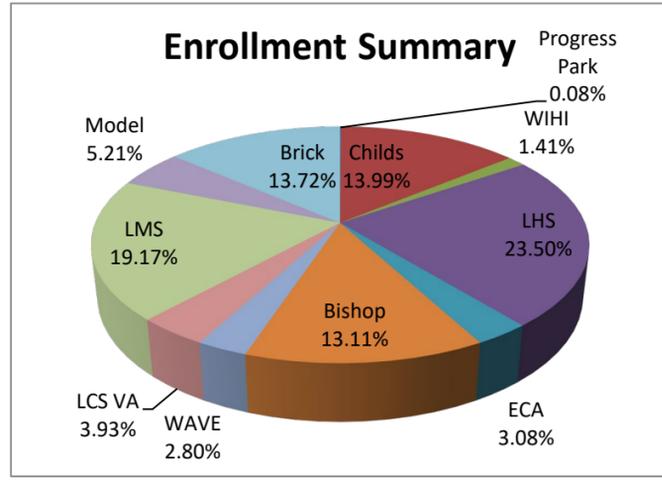
Why would an organization want to use a consent agenda? Consent agendas are popular with many organizations because they help streamline meetings and allow the focus to be on substantive issues.

What does it mean if we adopt a consent agenda?

- Documentation for consent items must be provided to the board prior to meetings so that directors feel confident that their vote reflects attention to their duty of care.
- Board members are encouraged to ask prior to the meeting all the questions that they want related to consent agenda items. • If it is determined that an item on the consent portion of the agenda actually requires action or a decision that item should be removed from the consent portion of the agenda and raised later in the meeting.
- Any board member can request that an item be moved to the full agenda.
- A vote on the single motion applies to all the items on the consent portion of the agenda.

Enrollment Summary
2/22/2024

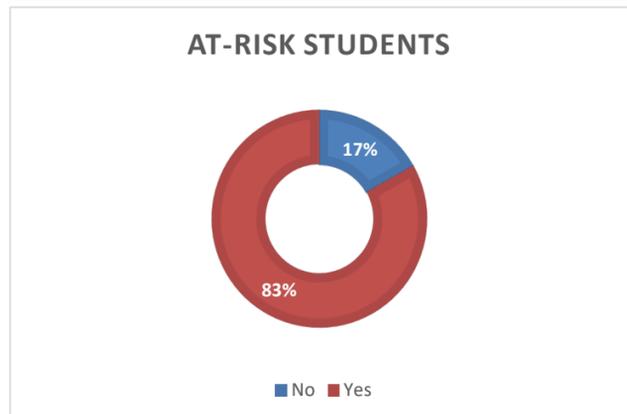
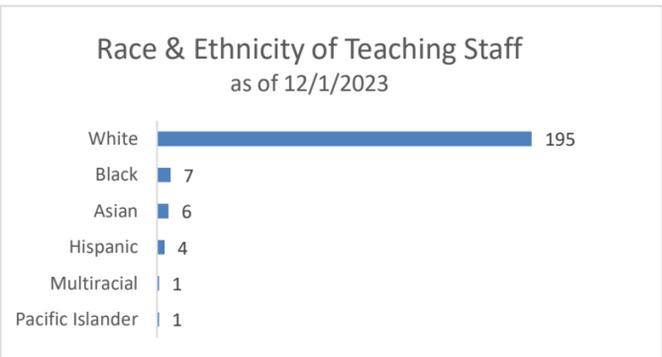
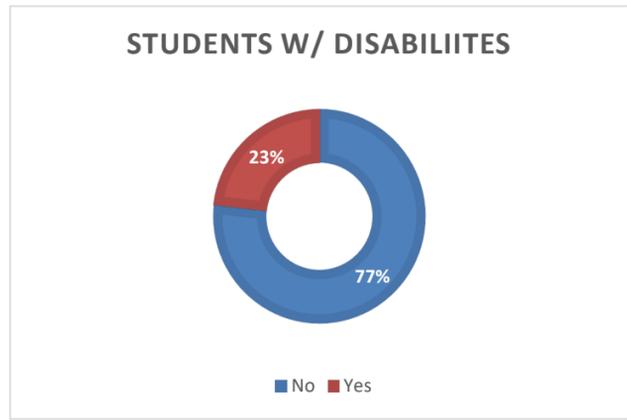
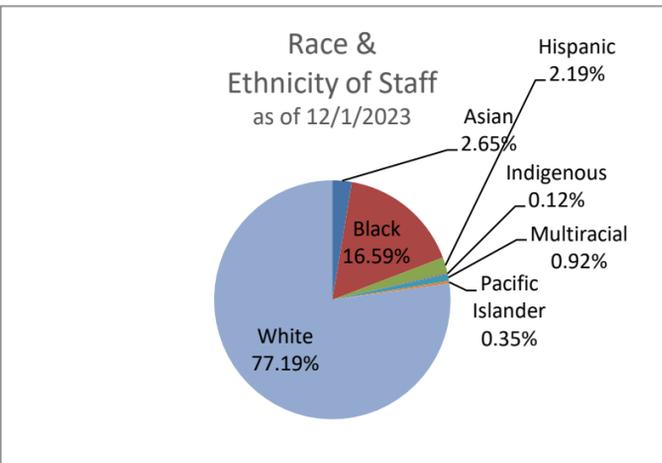
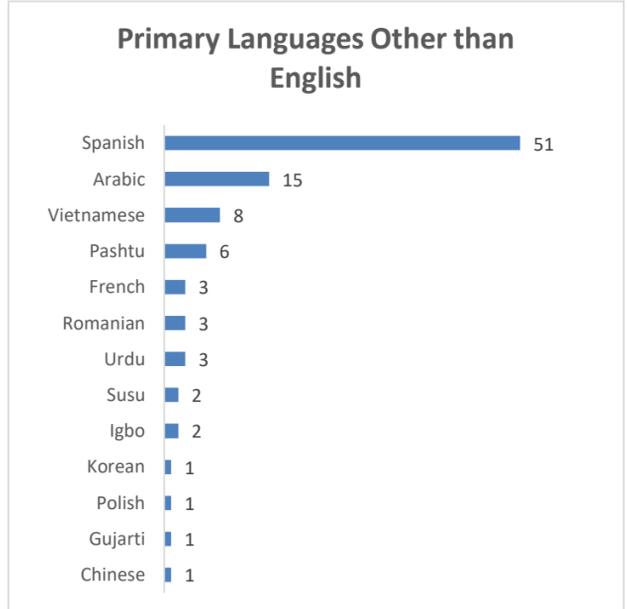
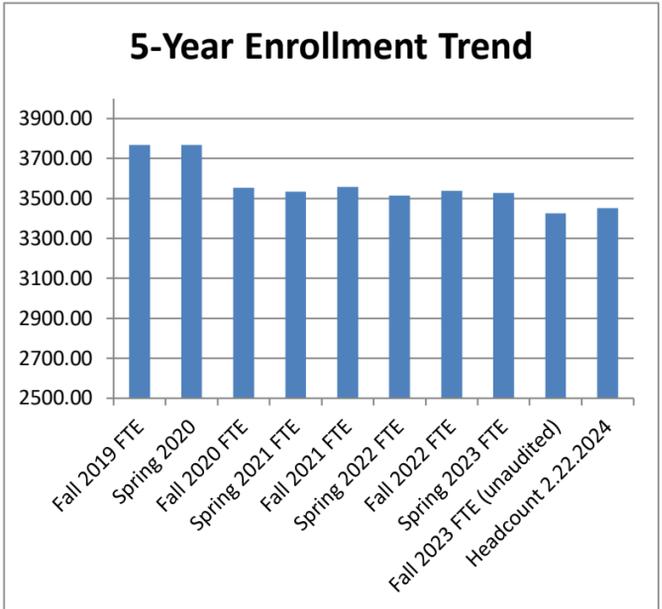
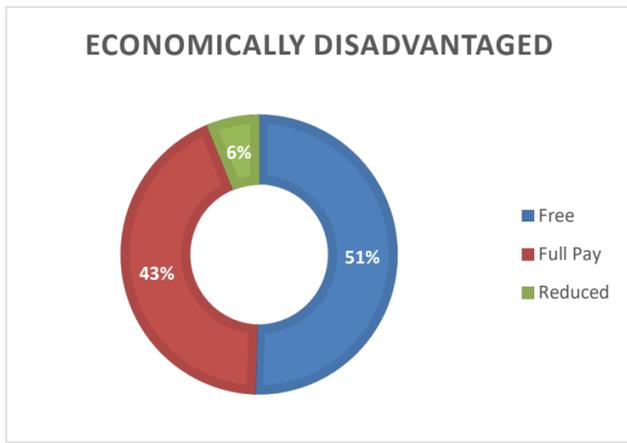
Model	187
Comm Based	9
Early On	7
ECSE	30
Evaluation	15
Headstart	14
GSRP	112
Bishop	473
K	95
1	77
2	74
3	79
4	80
5	68
Brick	495
K	91
1	90
2	67
3	94
4	74
5	79
Childs	505
K	90
1	73
2	73
3	99
4	85
5	85
LMS	692
6	233
7	243
8	216
LHS	848
9	221
10	206
11	232
12	189
LCS VA	142
K	2
1	4
2	6
3	3
5	5
6	9
7	10
8	16
9	11
10	24
11	29
12	23
Progress Park	3
10	2
11	1
ECA	111
9	23
10	25
11	21
12	42
WAVE	101
8	3
9	6
10	48
11	17
12	27
WIHI	51
9	7
10	13
11	19
12	12
Grand Total	3608



5-Year Enrollment Trend

	FTE
Fall 2019 FTE	3768.72
Spring 2020	3767.50
Fall 2020 FTE	3552.61
Spring 2021 FTE	3533.67
Fall 2021 FTE	3557.53
Spring 2022 FTE	3514.23
Fall 2022 FTE	3538.49
Spring 2023 FTE	3527.13
Fall 2023 FTE (unaudited)	3426.37
Headcount 2.22.2024	3451.00

*GSRP/Headstart Counted Separately





**Board Executive Committee Meeting Agenda
Tuesday February 20, 2024
Pittman Room
4:30pm**

MINUTES

1. Call to order=called to order at 4:33pm
2. Public Comment -No Public Comment
3. Old Business
 - a. Performance Committee Update-President Czachorski asked the Performance Committee to determine the amount of money over the last five years that was spent on facilities, maintenance and building management. Also, how do we budget the next five years and the expenses.
 - b. Planning Committee Update-Last meeting the Planning Committee started the discussion on asking voters to support a Sinking Fund.
 - c. Finance Committee Update-Next meeting is March 18th at 3:00pm
4. New Business
 - a. Bond vs Sinking Fund Information-Bond money is allocated for projects and a Sinking Fund supports the structures of the District and frees up funds from the General Fund that are used on maintenance, buses and facilities. After the November election Lincoln will be the only district within the WISD that is not supported by a Sinking Fund. At the March Board Workshop the Sinking Fund will be discussed with the full Board of Education.
 - b. Board of Education Consent Agenda February 26, 2024-agenda approved with changes
 - c. Staff Survey – Set Date
5. Superintendent Updates
 - a. Chamber of Commerce-President Czachorski will ask the full Board of Education for a District representative.
 - b. Lab Concession Stand-The Executive Committee would like a plan for an overview of the concessions at all sporting events. The proper use of the areas we have or is there a need to reevaluate the spaces.
 - c. School Start Time-Changes may be needed in the tiers for busing. Tier one-Brick, Bishop and Childs- Community surveys will be done
 - d. School Calendar-24-25 Master Calendar will be on the March Board agenda

6. Other- No additional items

7. Adjourn-President Czachorski adjourned the meeting at 6:00pm

Upcoming Meetings:

3/4, 4/1, 4/15, 5/6, 6/3, 6/17, 8/5, 8/29*, 9/16, 10/7, 10/21, 11/4, 11/18, 12/2

*Off regular scheduled date or time

Planning Committee Minutes

February 12, 2024

1. Members Present
Jennifer LaBombarbe, Allie Sparks, Bob Jansen, [Paula Robinette](#), Phil Bongiorno
2. Chair LaBombarbe called the meeting to order at 4:35pm
3. Old Business
 - a. Bond Review -
 - i. Update on Stadium building -Drywall is going up and should be complete by the end of the week. Week of 2-18 toilet partitions going in and then the toilet fixtures. Water meter installed by the end of the month. Planning committee will have a tour of the building on 3-11-24.
 - b. Bessie Hoffman - Tours of the building continue and discussions of the possibilities. Met with Senator Camilleri to discuss having money put into State budget for Bessie.
 - c. Augusta Township Water Issue - Our Attorney gave them our offer but there was no response. They had an article in the Mlive paper about Lincoln owing the money.
 - d. Develop a Campus Usage Plan - This was put on hold this meeting.
4. New Business
 - a. Device Accountability Policy - Reviewed guidelines that Solomon wrote up and gave Bob Jansen feedback to share with him. Will review again at our next meeting. Policy to be complete for the start of 24/25 school year.
 - b. Need to review the fundraiser policies and admin guidelines
 - c. Sinking fund - All schools in Washtenaw County have a sinking fund except Milan and Lincoln.
5. Other -
 - a. Begin a thank you video for the community covering everything the bond accomplished. Have at least a draft of it for our 3-11 meeting if not completed.
6. Adjournment – 5:53 pm

Next meeting March 11, 2024 @ 4:30

LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION / REGULAR
MEETING
February 12, 2024
6:00 p.m.
District Boardroom-Lincoln High School

OFFICIAL MINUTES

BOARD MEMBERS PRESENT

Jennifer Czachorski, President
Jennifer LaBombarbe, Vice President
Allie Sparks, Secretary
Thomas Rollins, Treasurer (arrived 6:04pm)
Matt Bentley, Trustee
Jason Moore, Trustee

ADMINISTRATORS PRESENT

Robert Jansen, Superintendent
Karensa Smith, Curriculum & Instruction Assistant Superintendent
Paula Robinette, Director of Human Resources

OTHERS PRESENT

Edgar Brown, Jim Harless, Charlotte Allum, Tammy Romanini and Wendy Johnson

1.0 CALL TO ORDER

President Czachorski called the meeting to order at 6:02 pm.

2.0 ROLL CALL

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

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 BOARD PRESENTATIONS

5.1 Employee of the Month

Mary Aldridge

Congratulations to Mary Aldridge, Childs Principal, for being named LCS Employee of the Month for February. Throughout her lifelong service to our district, she has exemplified unwavering dedication and commitment to the betterment of our educational community. In both the highs and lows that come with the territory of education, her steady, fearless leadership has been a guiding light for us all. Mary's unwavering focus on what is best for our children is truly commendable and serves as an inspiration to us all. We are incredibly fortunate to have Mary at the helm at Childs, leading with compassion, integrity, and an unwavering commitment to excellence. Please join me in congratulating her on this well-deserved recognition, which will be celebrated at Monday's board meeting. We sure appreciate you, Mary!

5.2 Model Early Childhood Presentation

Presented by Kerry Shelton

Head Start

- Federally funded preschool for 3 and 4 year olds.
- Families qualify based on income and other qualifying factors.

- Lincoln Head Start is fully enrolled with a waitlist
- Great Start Readiness Program (GSRP)
- GSRP is a state-funded preschool program for 4 year olds.
 - Families qualify based on income
 - Moving toward Universal Preschool
 - Lincoln GSRP is fully enrolled with a waitlist
- Early Childhood Special Education (ECSE)
- Services for children 2.5-5 years old who qualify under the Individuals with Disabilities Act (IDEA).
 - Enrollment based on need-no cap
- Community Based Services
- Children ages 2.5-5 years old
 - Children receiving Community Based services receive specific services such as Speech-not a classroom setting.
- HighScope Curriculum
- Is uniquely designed to provide a rich academic foundation while:
 - Promoting independence
 - Decision making
 - Cooperation
 - Creativity
 - Problem solving
- School Readiness Goals
- Approaches to learning
 - Language and Literacy
 - Cognitive development and general knowledge (math, science and technology, social studies)
 - Social and emotional development
 - Physical development and motor skills

5.3 Public Act 48 of 2020-2021 Section 98b
Presented by Karensa Smith

LCS' PA 48 of 2021 Section 98b Plan
Version: Meets Legislative Requirements with Additional Recommendations
Goal Reporting
Required by February 2024 and by End of 23/24 School Year

Goal Category	Goal Related to Achievement or Growth on K - 8 Benchmarks for Bishop, Brick, Childs, and the Middle School
Middle of the Year Reading Goal	The percentage of K-8 students in all subgroups meeting/exceeding their projected RIT growth will increase by 1% as measured by state and local assessments
End of the Year Reading Goal	The percentage of K-8 students in all subgroups meeting/exceeding their projected RIT growth will increase by 2% as measured by state and local assessments
Middle of the Year Mathematics Goal	The percentage of K-8 students in all subgroups meeting/exceeding their projected RIT growth will increase by 1% as measured by state and local assessments
End of the Year Mathematics Goal	The percentage of K-8 students in all subgroups meeting/exceeding their projected RIT growth will increase by 2% as measured by state and local assessments

6.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

6.1 Superintendent's Report

- NAAPID celebrations took place across the district on February 12th
- The vaping presentation coordinated by Donna Bentley and RAHS made a great impact on our students.
- On Thursday, our high school student leadership group met along with Senator Camilleri and Ryan Rowe.
- On February 29th there are other district visiting our Spanish Immersion program at Bishop.

7.0 BOARD REPORTS/CORRESPONDENCE

- 7.1 Board Executive Committee
The next Executive Committee meeting will be held on Tuesday February 20th at 5:30-pm
- 7.2 Board Performance Committee Report
The Performance Committee will meet next on February 26th at 4:30pm in the Pittman Room.
- 7.3 Board Planning Committee Report
The Planning Committee will meet next on February 14th at 4:30pm in the Pittman Room.
- 7.4 Board Finance Committee Report
The February Finance Committee meeting will be rescheduled to a later date.
- 7.5 Board Reports
 - No Board Reports.

8.0 PUBLIC COMMENT

- 8.1 Response to Prior Public Comment
 - Charlotte Allum, an employee, had gifts and words of appreciation for the Board of Education in honor of Board Appreciation Month.
- 8.2 Public Comment
Board of Education Public Comment Statement

This is the time set aside by the Board to hear from you, the members of our community. We invite you to address the Board with comments, questions or concerns regarding board actions, policies, or other issues not resolved through appropriate administrative channels. The Board may not immediately respond to concerns presented at this meeting; however, we will respond to inquiries on or before the next board meeting.

Please sign in completing your contact information. Limit individual comments to 5 minutes or less. Comments with respect to the performance of specific district employees are not appropriate during public comment.

Rules for Public Comment:

1. The Board of Education reserves the right to limit the total public comment to 30 minutes in any meeting.
2. The Board of Education will limit each speaker to one opportunity to speak during any public comment period.
3. The Board of Education President, or the President's delegee (such as the Superintendent or another District administrator) will respond to your comment.
4. The Presiding officer may: A) prohibit public comments which are frivolous, repetitive, or harassing; B) interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant; C) request any individual to leave the meeting when that person behaves in a manner that is disruptive of the orderly conduct of the meeting; D) request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting, and; E) call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.

No Public Comment.

9.0 CONSENT AGENDA

- 9.1 Minutes of Previous Meeting
 - 9.1.1 Regular Meeting January 29, 2024

9.1.2 Closed Session January 29, 2024
Enclosed are the minutes of the January 29, 2024, Regular Meeting and Closed Session as presented.

9.2 Student Trip

9.2.1 Middle School Choir Cedar Point
Middle and High Schools Choir annual reward trip to Cedar Point. Information is included in your Board packet, please review.

9.2.2 Robotics
The Robotics Team will be attending the Berrien Springs District Competition February 29-March 2, 2024. This is an overnight trip. Information is included in your Board packet, please review.

9.3 Personnel Transactions

ACTION ITEMS					
Name	Position/Building	Date of Hire	Effective Date	Status	Major/Step
Uyen Tonnule	Para Assist-Translator/Bishop	1/25/2024		New Hire	
Cody Burke	Noon Supervisor/Lincoln High School	1/26/2024		New Hire	
Lori Veihl	HR Generalist/Human Resources	8/1/2000	1/10/2024	Transfer	
Ebony Bell	Bus Driver/Transportation	7/26/2023	1/26/2024	Resignation	
Dominique Redic	Bus Aide/Transportation	2/2/2024		New Hire	
Amanda Greene	Noon Supervisor/Childs Elementary	8/28/2023	12/8/23	Resignation	
Rhyan Smith	Lab Receptionist/LAB	2/8/2024		New Hire	
Name	Position/Building	Start Leave Date	Return to Work Date	Status	Approved/Not Approved
Alicia Erskine	Teacher/Lincoln Middle School	2/15/2024	4/11/2024	Medical LOA	
Lisa Hall	Bus Aide/Transportation	1/18/2024	TBD	FMLA	
Sarah Depriest	Teacher/Lincoln High School	2/26/24	4/1/2024	FMLA	
Robert Dunigan	Bus Driver/Transportation	1/25/24	INTERMITTENT	FMLA	

It was moved by LaBombarbe and seconded by Rollins that we accept the Consent Agenda as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

10.0 NEW BUSINESS

10.1 Student Discipline

10.1.1 Student #2

The Board Discipline Committee met on February 7, 2024, to conduct a disciplinary hearing for Student #2 and their recommendation is included in your packet. The Superintendent and Discipline Committee recommend approval as presented.

It was moved by LaBombarbe and seconded by Moore that we approve the recommendation of the Board Discipline Committee relative to disciplinary sanctions for Student #2 as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

10.1.2 Student #3

The Board Discipline Committee met on February 2, 2024, to conduct a disciplinary hearing for Student #3 and their recommendation is included in your packet. The Superintendent and Discipline Committee recommend approval as presented.

It was moved by LaBombarbe and seconded by Bentley that we approve the recommendation of the Board Discipline Committee relative to disciplinary sanctions for Student #3 as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

10.2 Student Trip

10.2.1 Brick 5th Grade Camp

The Howell Nature Center is a hands-on total immersion learning center. "The Great Outdoors" makes science and related curriculum come alive, and significantly more relevant, for each student. Information on camp is provided in your Board packet. This was presented for information only; Board action will be requested at a subsequent meeting.

10.3 MASB Board of Directors

Each district will receive ONE ballot and all terms are for three-years. Candidates' bios are included in your Board packet. This was presented for information only; Board action will be requested at a subsequent meeting.

10.4 OneGoal

The website for OneGoal is: <https://www.onegoalgraduation.org/> Their slogan is Many Paths, One Goal

Currently we are working on prioritizing one goal by the end of the school year for the HS level - this could be FAFSA completion, freshmen on track with credits, graduation percentage, etc. In our last meeting we were figuring out what works best for the data we have and where we are at with the HS. Michael Allen, our coach, is trying to look at where our positive initiatives are at this point and where they can lead us over the next few years. The POG is always front and center in our discussions. Our next steps will be individual meetings with the HS and MS teams, separately, to see where we are going in each building.

Our Vision: Every student will have an equitable opportunity to achieve their greatest postsecondary aspirations.

Our Mission: Lead the movement to transform postsecondary advising and support.

Our Approach: We're a postsecondary access and success organization working with schools and districts to transform postsecondary advising and support through our **Classroom-Based Model** and **OneGoal Leadership Network** so that all students can define their futures.

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

10.5 Testing Chromebooks

To purchase 300 Chromebooks specifically to be used for testing during the 2023-2024 school year, but will go into general circulation for the 2024-2025 school year. There would be 250 general non-touch models and 50 of the touch models. The estimated cost is above \$100,000 for this project. Quote attached to Board packet.

We are unsure if we can adequately provide enough devices for the SAT testing come this April as it's moving online. The shortage comes from units being damaged, not adequately charged devices, and students failing to bring the devices. This was presented for information only; Board action will be requested at a subsequent meeting.

10.6 Technology Fiber E-Rate

E-Rate has two categories: 1 and 2. Category 1 has to deal with our connectivity with the Internet. Any equipment that deals with that connectivity qualifies. What we are focusing on with this project is both resiliency and modernization. We are looking to undertake a massive project this year because E-Rate Cat 1 covers 80% of our expenses and this year, the State of Michigan has some additional grants we can

apply for to cover the remaining 20%. The goal here is to be covered 100% otherwise we will not go forward with the project. These projects are extremely expensive and even a small percentage expense could deeply impact the district.

Modernization in upgrading our connectivity significantly so that our buildings will not be bottlenecked. This will cover every building's connectivity to the high school which is our primary hub.

However, for resiliency we are looking for options from our vendors on how we can ensure if our current line goes down what we can have in place to ensure the district does not go offline. Right now on our bid its requesting resilient pathways to go from LCS to WISD and also from LCS to Monroe ISD in case our county line experiences issues.

The vendors have come today for the walkthrough and I will be responding to their questions. Their bids are due to the district by March 4. Today only two vendors showed up though it's unclear who will actually be bidding. Ideally, the board can be made aware of the project and it's implications. Then on March 11 they can vote on the final bid for this part of our E-Rate bids. This was presented for information only; Board action will be requested at a subsequent meeting.

10.7 WISD Parent Advisory Committee (PAC)

The Department of Student Services is proud to recommend Regina Winborn as Lincoln's Parent Advisory Committee representative to Washtenaw Intermediate School District.

Regina has a range of experience supporting children with needs as a parent and a career educator. She will bring a nuanced blend of experience to this committee and be an excellent representative for Lincoln Consolidated Schools. This was presented for information only; Board action will be requested at a subsequent meeting.

10.8 Elevate K-12

ElevateK12 is a company that provides virtual certified teachers to address staffing needs. Currently, we have been unable to hire a Spanish teacher for our high school classes. ElevateK12 will provide a certified Spanish teacher who is able to interact with students in a classroom. Some of the benefits of this proposal include the following:

- High-quality LIVE Tier 1 Teaching – US certified Teacher of Record (including substitutes for our live teacher)
- Full-service live class delivery management
- School level classroom set up and day to day management of live online teaching classes
- Quality control of all live classes by our academic experts
- Training and management of your para-professional
- All support for grading, pacing, school meetings and more
- State aligned lessons written by our curriculum experts
- 24x7 live customer service and support for para-professional or building substitute
- High-quality LIVE Tier 1 Teaching - Assigned as Teacher of Record
- One Elevate K-12 Operations Manager dedicated per school for implementation and support
- Dedicated Academic Coach who guides and quality audits Elevate K-12's live Teacher for the school
- ElevateK12 provides hi-end speakers, a powerful classroom microphone, and a hi-end camera
- Elevate K-12 including the service they provide, benefits of the company and terms of service.

Board action was requested.

It was moved by LaBombarbe and seconded by Bentley that we approve the Elevate K-12 contract as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

11.1 Bus Purchase

PURPOSE

The transportation department is seeking to purchase three new school buses from Midwest Transit Equipment, INC. The buses are two (2) regular education buses and one (1) Special Education bus equipped with some new safety measures that include strobing overhead 8-way light systems, LED bright lights for the interior, inner and outer Intercom speakers, and many more options. We are also having the first air-conditioned regular education buses to move forward with the way the Industry is going which will help with summer school routes. Each bus would cost \$154,945 for Gen ED buses and \$172,701 for the Special Education bus totaling \$485,984. The goal of the transportation department is to move forward with new safety improvements for all newly purchased buses.

ANALYSIS

Purchasing these new 2024 buses will put the rest of the 2011 buses out of use and have the entire fleet of newer buses. This will help with breakdowns and the cost of maintenance. In addition, these new safety standards and air conditioning added to all new buses purchased will make our fleet of buses better than our surrounding districts. We also want to continue to purchase IC buses so that our parts and training remain specifically one type of bus, saving the district money and time in training.

RECOMMENDATION

It is my recommendation to purchase these new buses and continue to improve the overall age of our bus fleet. It is recommended that:

1. The Superintendent approves the purchase of the three (3) new school buses from Midwest Transit Equipment, Inc. at a total cost of \$485,984.

It was moved by LaBombarbe and seconded by Rollins that we approve the Bus Purchase for 3 new buses from Midwest Transit Equipment, Inc. a total cost of \$485,984.00 included in the 2024-25 budget as presented.

Ayes: 6
Nays: 0
Motion carried 6-0

12.0 ADJOURNMENT

It was moved by LaBombarbe and seconded by Rollins that we adjourn the meeting at 7:70 p.m.

Ayes: 6
Nays: 0
Motion carried 6-0

President Czachorski declared the meeting adjourned.

What is a consent agenda?

A consent agenda groups the routine, procedural, informational, and self-explanatory non-controversial items typically found in an agenda. These items are then presented to the board in a single motion for an up or down vote after allowing anyone to request that a specific item be moved to the full agenda for individual attention. Other items, particularly those requiring strategic thought, decision making or action, are handled as usual.

Why would an organization want to use a consent agenda? Consent agendas are popular with many organizations because they help streamline meetings and allow the focus to be on substantive issues.

What does it mean if we adopt a consent agenda?

- Documentation for consent items must be provided to the board prior to meetings so that directors feel confident that their vote reflects attention to their duty of care.
- Board members are encouraged to ask prior to the meeting all the questions that they want related to consent agenda items. • If it is determined that an item on the consent portion of the agenda actually requires action or a decision that item should be removed from the consent portion of the agenda and raised later in the meeting.
- Any board member can request that an item be moved to the full agenda.
- A vote on the single motion applies to all the items on the consent portion of the agenda.

LINCOLN CONSOLIDATED SCHOOLS

Schedule of Revenues and Expenditures

Budget and Actual - General Fund

For the Month Ended January 31, 2024

	Amended Budget	Actual	Actual Over (Under) Final Budget	Percent Actual of Budget
Revenues				
Local sources:				
Property taxes	5,274,339	\$ 3,337,348	\$ (1,936,991)	63.3%
Other local sources	413,163	329,365	(83,798)	79.7%
State sources	41,299,506	14,596,578	(26,702,928)	35.3%
Federal sources	2,499,066	1,104,139	(1,394,927)	44.2%
Interdistrict revenue	8,544,045	3,814,259	(4,729,786)	44.6%
Total revenues	58,030,119	23,181,689	(34,848,430)	39.9%
Expenditures				
Instruction:				
Basic programs	24,821,507	12,180,733	(12,640,774)	49.1%
Added needs	9,951,124	4,446,588	(5,504,536)	44.7%
Total instruction	34,772,631	16,627,321	(18,145,310)	47.8%
Support services:				
Pupil	6,793,209	2,861,583	(3,931,626)	42.1%
Instructional support	2,066,783	1,284,909	(781,874)	62.2%
General administration	735,659	356,562	(379,097)	48.5%
School administration	2,405,658	1,178,784	(1,226,874)	49.0%
Business	959,390	567,657	(391,733)	59.2%
Maintenance	5,509,585	3,532,819	(1,976,766)	64.1%
Transportation	4,368,993	2,146,247	(2,222,746)	49.1%
Central services	2,679,973	1,296,661	(1,383,312)	48.4%
Total support services	25,519,250	13,225,222	(12,294,028)	51.8%
Athletics	1,103,301	570,424	(532,877)	51.7%
Community service	126,435	68,471	(57,964)	54.2%
Debt service:				
Principal	35,361	27,330	(8,031)	77.3%
Interest expense	975	931	(44)	95.5%
	36,336	28,261	(8,075)	77.8%
Total expenditures	61,557,953	30,519,699	(31,038,254)	49.6%
Other financing sources				
Transfers in	37,000	7,000	(30,000)	18.9%
Transfers out	2,000	154	(1,846)	7.7%
Total other financing sources	39,000	7,154	(31,846)	18.3%
Revenues over (under) expenditures	\$ (3,488,834)	\$ (7,330,856)		

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 January 31, 2024

F/S Caption	Function	Code	Values		Percent Used
			Sum of Final Budget	Sum of Final	
Instruction	1111	Salary	5,000,759	2,263,029	
		Fringes	3,790,303	1,817,722	
		Non-payroll	1,236,445	754,974	
	1111 Total		10,027,507	4,835,725	48%
	1112	Salary	2,436,767	1,082,750	
		Fringes	1,903,328	906,042	
		Non-payroll	399,600	201,106	
	1112 Total		4,739,695	2,189,898	46%
	1113	Salary	2,642,754	1,152,277	
		Fringes	2,037,148	956,517	
		Non-payroll	3,687,148	2,103,337	
	1113 Total		8,367,050	4,212,131	50%
	1118	Salary	737,026	318,863	
		Fringes	674,499	326,595	
		Non-payroll	16,000	37,790	
1118 Total		1,427,525	683,248	48%	
1119	Salary	159,776	159,777		
	Fringes	83,801	83,801		
	Non-payroll	16,153	16,153		
1119 Total		259,730	259,731	100%	
Instruction Total		24,821,507	12,180,733	49%	
Added needs	1122	Salary	3,639,497	1,517,548	
		Fringes	3,207,427	1,450,068	
		Non-payroll	350,005	125,151	
	1122 Total		7,196,929	3,092,767	43%
	1125	Salary	1,336,881	548,394	
		Fringes	1,099,682	466,009	
Non-payroll		317,632	339,418		
1125 Total		2,754,195	1,353,821	49%	
Added needs Total		9,951,124	4,446,588	45%	

Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended January 31, 2024

F/S Caption	Function	Code	Values		Percent Used
			Sum of Final Budget	Sum of Final	
Student services	1212	Salary	580,776	269,622	
		Fringes	508,698	255,199	
		Non-payroll	-	-	
	1212 Total		1,089,474	524,821	48%
	1213	Non-payroll	620,500	218,656	
	1213 Total		620,500	218,656	35%
	1214	Salary	149,759	59,688	
		Fringes	109,236	49,523	
		Non-payroll	421,500	133,638	
	1214 Total		680,495	242,849	36%
	1215	Salary	807,160	300,587	
		Fringes	617,291	225,541	
		Non-payroll	277,000	127,006	
	1215 Total		1,701,451	653,134	38%
	1216	Salary	620,593	257,405	
		Fringes	501,622	233,068	
		Non-payroll	150,000	18,114	
	1216 Total		1,272,215	508,587	40%
	1218	Salary	572,268	271,563	
		Fringes	433,929	226,055	
Non-payroll		4,000	3,911		
1218 Total		1,010,197	501,529	50%	
1219	Salary	222,025	105,953		
	Fringes	196,852	104,371		
	Non-payroll	-	1,683		
1219 Total		418,877	212,007	51%	
Student services Total		6,793,209	2,861,583	42%	

Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended January 31, 2024

F/S Caption	Function	Code	Values		Percent Used
			Sum of Final Budget	Sum of Final	
Instructional support	1221	Salary	147,179	81,555	
		Fringes	102,803	58,126	
		Non-payroll	325,248	165,233	
	1221 Total		575,230	304,914	53%
	1222	Salary	139,850	24,990	
		Fringes	144,048	29,932	
		Non-payroll	-	2,976	
	1222 Total		283,898	57,898	20%
	1226	Salary	541,300	315,133	
Fringes		398,102	220,007		
Non-payroll		268,253	386,957		
1226 Total		1,207,655	922,097	76%	
Instructional support Total		2,066,783	1,284,909	62%	
Business Admin	1252	Salary	94,226	49,984	
		Fringes	75,473	39,676	
		Non-payroll	700,400	394,027	
	1252 Total		870,099	483,687	56%
	1259	Non-payroll	89,291	83,970	
1259 Total		89,291	83,970	94%	
Business Admin Total		959,390	567,657	59%	
General Admin	1231	Non-payroll	266,000	103,334	
	1231 Total		266,000	103,334	39%
	1232	Salary	254,530	144,046	
		Fringes	189,378	102,243	
Non-payroll		25,751	6,939		
1232 Total		469,659	253,228	54%	
General Admin Total		735,659	356,562	48%	
Central	1282	Salary	79,000	46,433	
		Fringes	66,145	38,448	
		Non-payroll	147,450	78,215	
	1282 Total		292,595	163,096	56%
	1283	Salary	255,934	138,411	
		Fringes	193,005	105,469	
		Non-payroll	328,276	146,296	
	1283 Total		777,215	390,176	50%
	1284	Non-payroll	1,610,163	743,389	
1284 Total		1,610,163	743,389	46%	
Central Total		2,679,973	1,296,661	48%	

Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended January 31, 2024

F/S Caption	Function	Code	Values		Percent Used	
			Sum of Final Budget	Sum of Final		
Operations and maint	1261	Salary	59,687	16,078		
		Fringes	7,116	1,930		
		Non-payroll	5,282,782	3,425,699		
		1261 Total	5,349,585	3,443,707	64%	
	1266	Non-payroll	160,000	89,112		
	1266 Total		160,000	89,112	56%	
Operations and maint Total			5,509,585	3,532,819	64%	
Interest exp	1252	Non-payroll	975	931		
		1252 Total	975	931	95%	
Interest exp Total			975	931	95%	
Principal Admin	1241	Salary	1,332,466	653,819		
		Fringes	1,072,442	524,834		
		Non-payroll	750	131		
		1241 Total	2,405,658	1,178,784	49%	
Principal Admin Total			2,405,658	1,178,784	49%	
Principal	1252	Non-payroll	35,361	27,330		
		1252 Total	35,361	27,330	77%	
Principal Total			35,361	27,330	77%	
Transportation	1271	Salary	1,593,954	808,071		
		Fringes	1,386,993	661,562		
		Non-payroll	1,388,046	676,614		
		1271 Total	4,368,993	2,146,247	49%	
Transportation Total			4,368,993	2,146,247	49%	
Athletics	1293	Salary	314,500	175,471		
		Fringes	203,300	115,786		
		Non-payroll	585,501	279,167		
		1293 Total	1,103,301	570,424	52%	
Athletics Total			1,103,301	570,424	52%	
Comm Ed Exp	1331	Salary	62,893	35,293		
		Fringes	56,303	32,896		
		Non-payroll	5,628	282		
		1331 Total	124,824	68,471	55%	
		1361	Non-payroll	1,611	-	
		1361 Total	1,611	-	0%	
Comm Ed Exp Total			126,435	68,471	54%	
Grand Total			61,557,953	30,519,699	50%	

Lincoln Consolidated Schools
Maintenance Budget Detailed
For the Seven Months Ending January 2024

Object	G/L Account	Account Name	Values		Percent Used
			Sum of Final Budget	Sum of Final	
4110	11-1261-4110-000-0000-0000-0000	Land and Building - District	20,000	43,613	①
	11-1261-4110-000-0000-00308-0000	Land and Building - Bishop	10,000	6,710	★
	11-1261-4110-000-0000-00691-0000	Land and Building - Bessie	5,000	3,049	
	11-1261-4110-000-0000-02186-0000	Land and Building - Brick	50,000	16,005	
	11-1261-4110-000-0000-02187-0000	Land and Building - High School	75,000	121,024	②
	11-1261-4110-000-0000-05166-0000	Land and Building - Middle School	30,000	24,776	★
	11-1261-4110-000-0000-05235-0000	Land and Building - Model	10,000	6,878	
	11-1261-4110-000-0000-09147-0000	Land and Building- Transportation	10,000	2,788	
	11-1261-4110-000-0000-09148-0000	Land and Building - Childs	10,000	15,918	14
4110 Total			220,000	240,761	109%
4111	11-1261-4111-000-0000-00000-0000	Enviro-Clean - District	571,834	319,497	
	11-1261-4111-000-0000-00308-0000	Enviro-Clean - Bishop	153,354	91,867	
	11-1261-4111-000-0000-02186-0000	Enviro-Clean -Brick	252,450	151,231	
	11-1261-4111-000-0000-02187-0000	Enviro-Clean - High School	497,054	297,759	
	11-1261-4111-000-0000-05166-0000	Enviro-Clean - Middle School	256,374	153,582	
	11-1261-4111-000-0000-05235-0000	Enviro-Clean - Model	118,659	71,082	
	11-1261-4111-000-0000-09147-0000	Enviro-Clean - Transportation	5,997	3,593	
	11-1261-4111-000-0000-09148-0000	Enviro-Clean - Childs	153,354	91,867	
	11-1261-4111-000-0000-00000-1263	Contracted Service - Custodial	-	-	
4111 Total			2,009,076	1,180,478	59%
4112	11-1261-4112-000-0000-00000-0000	Contr Svc Air Qual Review - District	10,000	7,535	③
	11-1261-4112-000-0000-00308-0000	Contracted Service - HVAC - Bishop	80,000	43,203	★
	11-1261-4112-000-0000-02186-0000	Contracted Service - HVAC - Brick	60,000	77,556	④
	11-1261-4112-000-0000-02187-0000	Contracted Service - HVAC - High School	122,500	92,238	⑤
	11-1261-4112-000-0000-05166-0000	Contracted Service - HVAC - Middle School	157,000	43,203	★
	11-1261-4112-000-0000-05235-0000	Contracted Service - HVAC - Model	77,500	53,762	★
	11-1261-4112-000-0000-09147-0000	Contracted Service - HVAC - Transportation	40,000	43,203	
	11-1261-4112-000-0000-09148-0000	Contracted Service - HVAC Childs	40,000	43,203	
4112 Total			587,000	403,903	69%
4113	11-1261-4113-000-0000-00000-0000	Contracted Service - Cintas/Pest Control - District	2,500	261	☑
	11-1261-4113-000-0000-00308-0000	Contracted Service - Cintas/Pest Control - Bishop	5,500	3,939	☑
	11-1261-4113-000-0000-02186-0000	Contracted Service - Cintas/Pest Control - Brick	3,500	3,289	☑
	11-1261-4113-000-0000-02187-0000	Contracted Service - Cintas/Pest Control - High School	18,500	12,929	☑
	11-1261-4113-000-0000-05166-0000	Contracted Service - Cintas/Pest Control - Middle School	6,000	3,975	☑
	11-1261-4113-000-0000-05235-0000	Contracted Service - Cintas/Pest Control - Model	3,000	1,893	☑
	11-1261-4113-000-0000-09147-0000	Contracted Service - Cintas/Pest Control - Transportation	1,500	532	☑
	11-1261-4113-000-0000-09148-0000	Contracted Service - Cintas/Pest Control - Childs	5,010	4,092	☑
4113 Total			45,510	30,910	68%
4114	11-1261-4114-000-0000-00000-0000	Land and Building - Major Repairs - District	5,000	-	
	11-1261-4114-000-0000-00308-0000	Land and Building - Major Repairs - Bishop	5,000	-	
	11-1261-4114-000-0000-00691-0000	Land and Building - Major Repairs - Bessie	5,000	-	
	11-1261-4114-000-0000-02186-0000	Land and Building - Major Repairs - Brick	35,847	25,848	⑩
	11-1261-4114-000-0000-02187-0000	Land and Building - Major Repairs - High School	75,476	67,659	⑥
	11-1261-4114-000-0000-05166-0000	Land and Building - Major Repairs - Middle School	10,000	7,212	⑦
	11-1261-4114-000-0000-05235-0000	Land and Building - Major Repairs - Model	5,000	-	
	11-1261-4114-000-0000-09147-0000	Land and Building - Major Repairs - Transportation	5,000	-	
	11-1261-4114-000-0000-09148-0000	Land and Building - Major Repairs - Childs	5,000	23,222	11
4114 Total			151,323	123,941	82%
4191	11-1261-4191-000-0000-00000-0000	Maint Spec Proj - District	35,000	33,374	
	11-1261-4191-000-0000-00308-0000	Maint Spec Proj - Bishop	30,598	46,450	13
	11-1261-4191-000-0000-02186-0000	Maint Spec Proj - Brick	26,162	-	
	11-1261-4191-000-0000-02187-0000	Maint Spec Proj - High School	72,345	71,740	⑨
	11-1261-4191-000-0000-05166-0000	Maint Spec Proj - Middle School	125,177	161,537	12
	11-1261-4191-000-0000-09148-0000	Maint Spec Proj - Childs	25,431	-	
	11-1261-4191-000-0000-05235-0000	Maint Spec Proj - Model	9,513	-	
11-1261-4191-000-0000-09147-0000	Maint Spec Proj - Transportation	19,341	-		
4191 Total			343,567	313,101	91%
Grand Total			3,356,476	2,293,094	68%

Lincoln Consolidated Schools
Tick mark Legend for Maintenance Summary Table
For the Seven Months Ending January 2024

- ★ Areas where items have been identified and communicated to the BOE by the facilities department. Projects in process and once completed will be expensed. See Facilities Board Update
- ☑ In talks with Cintas to get group prices through Omnia (similar to REMC). Also have halted rug changing over the summer

- ① Plumbing supplies for the whole District. Purchase of ceiling tiles.
- ② This includes \$12k of bleacher repair that was started in the 22/23 school year but parts prevented finishing. This was done and paid in July of 2023. There is \$10,935 in vandalism which included repairs to the fields when someone did donuts in the winter and also painting in the high school when someone used markers on the walls. Smaller amounts for supplies (pool) and repairs.
- ③ Contractor on site to review the controls of the HVAC for the District and also parts purchased for inventory purposes.
- ④ Boiler/controller repairs
- ⑤ Several small, yet expensive, repairs to various areas in the high school
- ⑥ \$21k for graffiti removal and \$8k for sidewalk repairs
- ⑦ Repair the fire systems in the building
- ⑧ Parking lot seal coat and crack fill & east gym floor refinishing
- ⑩ Mystery Hall boys bathroom repairs for \$15,000. Pencil box classroom repairs \$10,848.
- 11 Concrete repairs for \$12,120
- 12 Completion of seal coat/crack fill and Media Center Roof repairs, however, significant work was also completed for a new gym compressor and condensor coil replacement totaling \$42,917. These 2 items were not included in the original special projects.
- 13 Bishop boiler replacement for \$27,500. Not originally includes in special projects
- 14 Work on retention pond (\$6,700), plumbing work (\$3,800), and quiet room wall pads (\$3,500)

**Lincoln Consolidated Schools
Special Projects
For the 23-24 Fiscal Year**

	Finance Committee Approved	Status
Bishop		
2 hallway doors installed	\$ 15,000	Complete
Seal coat, crack fill, and stripe parking lot	15,598	In Spring
	<u>30,598</u> Total	
Brick		
Gym Floor refinishing	1,500	In summer 2024
Seal coat/crack fill parking lot	24,662	In Spring
	<u>26,162</u> Total	
Childs		
Seal Coat/Crack fill parking lots	25,431	In Spring
	<u>25,431</u> Total	
Model		
Seal Coat/Crack fill parking lots	9,513	In Spring
	<u>9,513</u> Total	
Middle School		
Seal Coat/Crack Fill stripe lots	22,344	Complete
Resurface gym floor	4,833	In summer 2024
Media Center roof repairs	98,000	Complete
	<u>125,177</u> Total	
High School		
Seal coat/Crack fill stripe parking lots	57,225	Complete
Resurface gym floors	15,120	Done
	<u>72,345</u> Total	
Transportation		
Seal coat/Crack fill stripe parking lots	19,341	In Spring
	<u>19,341</u> Total	
District		
Guard rail installed at PAC retention pond	35,000	Complete
	<u>35,000</u> Total	
Total Projects	<u>\$ 343,567</u> Total	

Lincoln Consolidated Schools
Maintenance Detail
For the Month of January 31, 2024

Sum of Actual Balance				Month
Account Name	Vendor Name	Description	Reference	January
Land and Building - Bishop	A.F. SMITH ELECTRIC, INC.	Bishop - service	EFT	1,990
	SERVICE ELECTRIC SUPPLY CO	Bishop - supplies	EFT	97
Land and Building - Bishop Total				2,087
Land and Building - Brick	KONE INC	Brick - repairs	EFT	1,563
Land and Building - Brick Total				1,563
Land and Building - Childs	WOLVERINE SUPPLY INC	Childs - parts	Check	69
	SERVICE ELECTRIC SUPPLY CO	Childs - parts	EFT	107
Land and Building - Childs Total				176
Land and Building - District	WOLVERINE SUPPLY INC	District - Parts	Check	665
		District - water filters	Check	4,992
	UNITED IMAGE GROUP	signs	EFT	4,320
	SHERWIN WILLIAMS	LHS - paint and supplies	EFT	56
Land and Building - District Total				10,033
Land and Building - High School	JOHNSON CONTROLS FIRE PROTECTION, NUCO2	LHS - repairs	Check	2,735
		LHS - CO2 Bulk	EFT	467
	A.F. SMITH ELECTRIC, INC.	LHS - service call	EFT	1,900
	PLUMBERS SERVICE, INC.	LHS - repairs	Check	300
		LMS - repairs	Check	300
	SERVICE ELECTRIC SUPPLY CO	LHS - exterior lights	EFT	1,303
	H & S ENGINEERING INC	LHS - east gym basketball backstop repair	EFT	2,975
		LHS - repairs to basketball hoops	EFT	6,700
	BENCHMARK MARKETING AND DESIGN LLC	LHS - BOE graphic	EFT	395
Land and Building - High School Total				17,074
Land and Building - Middle School	NATIONAL TIME & SIGNAL CORP	LMS - repairs	EFT	738
Land and Building - Middle School Total				738
Land and Building - Model	SERVICE ELECTRIC SUPPLY CO	Model - parts	EFT	2,250
Land and Building - Model Total				2,250
Enviro-Clean - Bishop	ENVIRO-CLEAN	Monthly Custodial Services	EFT	13,124
Enviro-Clean - Bishop Total				13,124
Enviro-Clean - Childs	ENVIRO-CLEAN	Monthly Custodial Services	EFT	13,124
Enviro-Clean - Childs Total				13,124
Enviro-Clean - District	ENVIRO-CLEAN	Grounds/Special Events	EFT	37,665
Enviro-Clean - District Total				37,665
Enviro-Clean - High School	ENVIRO-CLEAN	Monthly Custodial Services	EFT	42,537
Enviro-Clean - High School Total				42,537

Lincoln Consolidated Schools
Maintenance Detail
For the Month of January 31, 2024

Account Name	Vendor Name	Description	Reference	Month January
Sum of Actual Balance				
Enviro-Clean - Middle School	ENVIRO-CLEAN	Monthly Custodial Services	EFT	21,940
Enviro-Clean - Middle School Total				21,940
Enviro-Clean - Model	ENVIRO-CLEAN	Monthly Custodial Services	EFT	10,155
Enviro-Clean - Model Total				10,155
Enviro-Clean - Transportation	ENVIRO-CLEAN	Monthly Custodial Services	EFT	513
Enviro-Clean - Transportation Total				513
Enviro-Clean -Brick	ENVIRO-CLEAN	Monthly Custodial Services	EFT	21,604
Enviro-Clean -Brick Total				21,604
Contracted Service - HVAC - Brick	CAMPBELL, INC.	District - Parts	EFT	1,949
		parts	EFT	938
		District - Repairs	EFT	4,742
		District - labor for January	EFT	2,059
		Service	EFT	1,883
	BOILERS CONTROLS & EQUIP	District - Parts	EFT	541
		Brick - parts	EFT	6,002
Contracted Service - HVAC - Brick Total				18,112
Contracted Service - HVAC - Bishop	CAMPBELL, INC.	District - Parts	EFT	1,949
		parts	EFT	938
		District - Repairs	EFT	4,742
		District - labor for January	EFT	2,059
	BOILERS CONTROLS & EQUIP	District - Parts	EFT	541
Contracted Service - HVAC - Bishop Total				10,228
Contracted Service - HVAC - High School	CAMPBELL, INC.	District - Parts	EFT	1,949
		parts	EFT	938
		District - Repairs	EFT	4,742
		District - labor for January	EFT	2,059
		LHS - PAC jace replacement	EFT	10,260
	BOILERS CONTROLS & EQUIP	District - Parts	EFT	541
	GUARDIAN ENVIRONMENTAL SERVICES, IN	LHS - Boiler Repairs	EFT	2,690
Contracted Service - HVAC - High School Total				23,178

Lincoln Consolidated Schools
Maintenance Detail
For the Month of January 31, 2024

Sum of Actual Balance				Month
Account Name	Vendor Name	Description	Reference	January
Contracted Service - HVAC Childs	CAMPBELL, INC.	District - Parts	EFT	1,949
		parts	EFT	938
		District - Repairs	EFT	4,742
		District - labor for January	EFT	2,059
		BOILERS CONTROLS & EQUIP	EFT	541
Contracted Service - HVAC Childs Total				10,228
Contracted Service - HVAC - Transportation	CAMPBELL, INC.	District - Parts	EFT	1,949
		parts	EFT	938
		District - Repairs	EFT	4,742
		District - labor for January	EFT	2,059
		BOILERS CONTROLS & EQUIP	EFT	541
Contracted Service - HVAC - Transportation Total				10,228
Contracted Service - HVAC - Middle School	CAMPBELL, INC.	District - Parts	EFT	1,949
		parts	EFT	938
		District - Repairs	EFT	4,742
		District - labor for January	EFT	2,059
		BOILERS CONTROLS & EQUIP	EFT	541
Contracted Service - HVAC - Middle School Total				10,228
Contracted Service - HVAC - Model	CAMPBELL, INC.	District - Parts	EFT	1,949
		parts	EFT	938
		District - Repairs	EFT	4,742
		District - labor for January	EFT	2,059
		BOILERS CONTROLS & EQUIP	EFT	360
Contracted Service - HVAC - Model Total				10,048
Contracted Service - Cintas/Pest Control - Bishop	INSECTECH INC.	Bishop - pest control	EFT	72
Contracted Service - Cintas/Pest Control - Bishop Total				72
Contracted Service - Cintas/Pest Control - Brick	INSECTECH INC.	Brick - pest control	EFT	72
Contracted Service - Cintas/Pest Control - Brick Total				72
Contracted Service - Cintas/Pest Control - Childs	CINTAS LOCATION #300	Childs - walk off mats	EFT	593
	INSECTECH INC.	Childs - pest control	EFT	72
Contracted Service - Cintas/Pest Control - Childs Total				665
Contracted Service - Cintas/Pest Control - High	INSECTECH INC.	LHS - pest control	EFT	220

Lincoln Consolidated Schools
Maintenance Detail
For the Month of January 31, 2024

Sum of Actual Balance				Month
Account Name	Vendor Name	Description	Reference	January
Contracted Service - Cintas/Pest Control - High School Total				220
Contracted Service - Cintas/Pest Control - Midd	INSECTECH INC.	LMS - pest control	EFT	180
Contracted Service - Cintas/Pest Control - Middle School Total				180
Contracted Service - Cintas/Pest Control - Model	CINTAS LOCATION #300	Model - walk off mats	EFT	204
	INSECTECH INC.	Model - pest control	EFT	72
Contracted Service - Cintas/Pest Control - Model Total				276
Contracted Service - Cintas/Pest Control - Tran	INSECTECH INC.	Transportation - pest control	EFT	48
Contracted Service - Cintas/Pest Control - Transportation Total				48
Maint Spec Proj - High School	FLOOR CARE CONCEPTS & SUPPLY	LHS - East Gym floor refinishing	EFT	16,740
			(blank)	(16,740)
Maint Spec Proj - High School Total				-
Maint Spec Proj - District	NATIONWIDE CONSTRUCTION GROUP	District - guardrail by PAC	Check	15,374
Maint Spec Proj - District Total				15,374
Maint Spec Proj - Bishop	A & R TOTAL CONSTRUCTION CO., INC.	Bishop - doors to new spaces	EFT	18,950
Maint Spec Proj - Bishop Total				18,950
Grand Total				322,691

Lincoln Consolidated Schools
Subbing Costs Budget to Actual
For the Seven Months Ending January 2024

Building	Account Name	Values		Percent Used
		Sum of Final Budget	Sum of Final	
Admin	Secretary Sub	-	-	
	Teacher Subs	-	-	
Admin Total		-	-	N/A
Bishop	Para Subs	3,153	5,549	
	Secretary Sub	-	131	
	Teacher Subs	152,230	73,329	
Bishop Total		155,383	79,009	51%
Brick	Para Subs	4,000	1,851	
	Secretary Sub	500	-	
	Teacher Subs	126,000	54,864	
Brick Total		130,500	56,715	43%
Childs	Para Subs	2,750	7,785	
	Secretary Sub	-	-	
	Teacher Subs	94,000	31,752	
Childs Total		96,750	39,537	41%
High School	Para Subs	1,500	917	
	Secretary Sub	500	-	
	Teacher Subs	168,278	95,487	
High School Total		170,278	96,404	57%
Middle School	Para Subs	16,500	16,063	
	Teacher Subs	82,493	46,047	
Middle School Total		98,993	62,110	63%
Model	Para Subs	500	4,706	
	Teacher Subs	15,500	18,994	①
Model Total		16,000	23,700	148%
Grand Total		667,904	357,475	54%

Lincoln Consolidated Schools
Costs for New Curriculum
For the Seven Months Ending January 2024

Building	Account Name	Values		Percent Used
		Sum of Final Budget	Sum of Final	
Admin	New Curriculum	175,000	-	
Admin Total		175,000	-	0%
Bishop	New Curriculum	150,000	117,662	①
Bishop Total		150,000	117,662	78%
Brick	New Curriculum	150,000	197,868	①
Brick Total		150,000	197,868	132%
Childs	New Curriculum	125,000	186,657	①
Childs Total		125,000	186,657	149%
High School	New Curriculum	100,000	124,965	
High School Total		100,000	124,965	125%
Middle School	New Curriculum	100,000	-	
Middle School Total		100,000	-	0%
Grand Total		800,000	627,152	78%

① Some of these curriculum costs should have been charged to the Early Literacy grant. Working with curriculum to get those costs moved out.

Lincoln Consolidated Schools
Supplies by Building
For the Seven Months Ending January 2024

Building	Account Name	Values		Percent Used
		Sum of Final Budget	Sum of Final	
Admin	Office Supplies	14,250	6,452	
	Sp Ed Tchng Supplies	-	-	
	Teaching/Testing Supplies and Materials	11,328	20,605	
Admin Total		25,578	27,057	106%
Bishop	Office Supplies	1,500	2,759	
	Sp Ed Tchng Supplies	-	-	
	Teaching/Testing Supplies and Materials	45,590	31,664	
Bishop Total		47,090	34,423	73%
Brick	Office Supplies	500	107	
	Sp Ed Tchng Supplies	-	239	
	Teaching/Testing Supplies and Materials	60,797	33,545	
Brick Total		61,297	33,891	55%
Childs	Office Supplies	1,500	1,727	
	Sp Ed Tchng Supplies	-	-	
	Teaching/Testing Supplies and Materials	55,000	21,965	
Childs Total		56,500	23,692	42%
High School	Office Supplies	1,500	1,356	
	Sp Ed Tchng Supplies	-	-	
	Teaching/Testing Supplies and Materials	86,500	130,935	①
High School Total		88,000	132,291	150%
Middle School	Office Supplies	-	4,763	
	Sp Ed Tchng Supplies	-	40	
	Teaching/Testing Supplies and Materials	80,983	26,068	
Middle School Total		80,983	30,871	38%
Model	Office Supplies	500	66	
	Sp Ed Tchng Supplies	-	-	
	Teaching/Testing Supplies and Materials	14,500	4,706	
Model Total		15,000	4,772	32%
Transportation	Office Supplies	1,000	2,431	
Transportation Total		1,000	2,431	243%
VLA	Teaching/Testing Supplies and Materials	5,000	647	
VLA Total		5,000	647	13%
#N/A	Teaching/Testing Supplies and Materials	-	-	
#N/A Total		-	-	N/A
Grand Total		380,448	290,075	76%

① Contacted High School Principal to go over the significant amount over budget for supplies.

Lincoln Consolidated Schools
Utilities by Location
For the Seven Months Ending January 2024

Building	Account Name	Values		Percent Used
		Sum of Final Budget	Sum of Final	
Admin	Electricity	8,500	4,086	
	Natural Gas	12,500	904	
	Waste and Trash Disposal	2,100	1,200	
	Water Sewage	9,000	3,330	
Admin Total		32,100	9,520	30%
Bessie	Electricity	22,500	6,272	
	Natural Gas	10,000	3,470	
	Waste and Trash Disposal	-	265	
	Water Sewage	2,000	1,238	
Bessie Total		34,500	11,245	33%
Bishop	Electricity	62,500	41,465	
	Natural Gas	30,000	3,557	
	Waste and Trash Disposal	5,500	4,308	
	Water Sewage	20,000	12,582	
Bishop Total		118,000	61,912	52%
Brick	Electricity	85,000	65,318	
	Natural Gas	40,000	5,134	
	Waste and Trash Disposal	10,500	7,792	
	Water Sewage	25,000	14,477	
Brick Total		160,500	92,721	58%
Childs	Electricity	110,000	74,988	
	Natural Gas	33,500	3,793	
	Waste and Trash Disposal	5,400	3,895	
	Water Sewage	12,000	8,231	
Childs Total		160,900	90,907	56%
High School	Electricity	300,000	221,899	
	Natural Gas	110,000	26,851	
	Waste and Trash Disposal	17,500	10,694	
	Water Sewage	155,000	59,353	
High School Total		582,500	318,797	55%
Middle School	Electricity	145,000	99,155	
	Natural Gas	45,000	7,799	
	Waste and Trash Disposal	9,000	5,587	
	Water Sewage	20,000	15,590	
Middle School Total		219,000	128,131	59%
Model	Electricity	47,500	24,706	
	Natural Gas	17,500	1,703	
	Waste and Trash Disposal	3,500	2,453	
	Water Sewage	4,000	5,343	
Model Total		72,500	34,205	47%
Transportation	Electricity	30,000	16,898	
	Natural Gas	17,500	801	
	Waste and Trash Disposal	2,000	893	
	Water Sewage	10,000	6,752	
Transportation Total		59,500	25,344	43%
Grand Total		1,439,500	772,782	54%

Lincoln Consolidated Schools

Lincoln Athletic Building

January Finance Report

For the Seven Months Ending January 31, 2024

	Actual as of January 31, 2023	2023-24 Amended Budget	Actual as of January 31, 2024
Revenue			
Fitness memberships	\$ 51,479	\$ 86,000	\$ 48,806
Indoor turf revenue	107,651	211,260	113,220
Indoor track rental	17,280	28,680	20,480
Batting cages	2,000	8,625	-
Gym rentals	16,165	45,165	16,575
Baseball/softball revenue	1,813	1,913	6,469
Track meet revenue	82,104	263,073	74,123
Concessions	-	25,035	-
Stadium rental	700	700	900
LAB	-	-	2,205
Outdoor field rental	-	-	200
Miscellaneous revenue	583	700	405
Total revenues	279,775	671,151	283,383
Expenditures			
Salaries	49,399	111,000	56,221
Benefits	12,988	37,485	12,553
Contracted service	38,655	103,268	103,307
Operations:			
Utilities	9,609	47,000	7,431
Maintenance	44,017	40,000	69,337
Athletic officials	37,531	82,500	36,512
Software	1,482	5,000	1,555
Office supplies	580	1,100	414
Dues and fees	5,432	12,000	5,636
Concession expense	1,510	9,500	-
Purchased services	883	2,000	-
Miscellaneous expense	5,910	1,150	457
Equipment	5,696	17,750	5,512
Total expenditures	213,693	469,753	298,936
Revenues over expenditures	66,082	201,398	(15,553)
Estimated beginning fund balance	157,674	223,756	223,756
Estimated ending restricted fund balance	\$ 223,756	\$ 425,154	\$ 208,203

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

Lincoln Consolidated Schools

Payment Register

From Payment Date: 1/1/2024 - To Payment Date: 1/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163944775 - A/P Checking									
Check									
122160	01/05/2024	Open			Accounts Payable	AUL SPECIAL PAY TRUST C/O	\$51,929.25		
122161	01/05/2024	Open			Accounts Payable	HURON VALLEY TELECOMMUNICATIONS, INC.	\$180.00		
122162	01/05/2024	Open			Accounts Payable	MIDWEST TRANSIT EQUIP OF MICH	\$753.42		
122163	01/05/2024	Open			Accounts Payable	NATIONWIDE CONSTRUCTION GROUP	\$15,374.00		
122164	01/05/2024	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$415.14		
122165	01/05/2024	Open			Accounts Payable	PERSONNEL CONCEPTS	\$214.90		
122166	01/05/2024	Open			Accounts Payable	TAYLOR, TANYA	\$54.00		
122167	01/05/2024	Open			Accounts Payable	VERIZON WIRELESS	\$1,487.04		
122168	01/08/2024	Open			Accounts Payable	MIDLAND FUNDING LLC	\$274.93		
122169	01/08/2024	Open			Accounts Payable	MiSDU	\$1,489.75		
122170	01/08/2024	Open			Accounts Payable	STENGER & STENGER	\$153.62		
122171	01/08/2024	Open			Accounts Payable	TAMMY J. TERRY	\$1,446.92		
122172	01/12/2024	Open			Accounts Payable	ACCO BRANDS USA LLC - GBC	\$1,506.68		
122173	01/12/2024	Open			Accounts Payable	BOELTER LLC	\$1,040.98		
122174	01/12/2024	Open			Accounts Payable	BURCH, JILL, ELIZABETH	\$305.91		
122175	01/12/2024	Open			Accounts Payable	DUNDEE COMMUNITY SCHOOLS	\$300.00		
122176	01/12/2024	Open			Accounts Payable	SECRET, WARDLE, LYNCH, HAMPTON, TRUJEX & MORELY PC	\$299.68		
122177	01/12/2024	Open			Accounts Payable	SUMPTER TOWNSHIP WATER	\$186.16		
122178	01/12/2024	Open			Accounts Payable	TRINITY HEALTH LIVONIA HOSPITAL	\$4,340.00		
122179	01/12/2024	Open			Accounts Payable	VERIZON WIRELESS	\$1,137.78		
122180	01/12/2024	Open			Accounts Payable	ZHENG, SOLOMON	\$295.80		
122181	01/11/2024	Open			Accounts Payable	3D TOWING	\$300.00		
122182	01/11/2024	Open			Accounts Payable	CARLSTEDT, CALLAN, ELIZABETH	\$203.99		
122183	01/11/2024	Open			Accounts Payable	CENGAGE LEARNING	\$16.50		
122184	01/11/2024	Open			Accounts Payable	DEMCO COMPANY	\$137.54		
122185	01/11/2024	Open			Accounts Payable	HURON SCHOOL DISTRICT	\$150.00		
122186	01/11/2024	Open			Accounts Payable	MANCHESTER COMMUNITY SCHOOLS	\$225.00		
122187	01/11/2024	Open			Accounts Payable	ONSTED COMMUNITY SCHOOLS	\$150.00		
122188	01/11/2024	Open			Accounts Payable	TAYLOR, TANYA	\$53.40		
122189	01/23/2024	Open			Accounts Payable	MIDLAND FUNDING LLC	\$62.70		
122190	01/23/2024	Open			Accounts Payable	MiSDU	\$1,489.75		
122191	01/23/2024	Open			Accounts Payable	STENGER & STENGER	\$109.03		
122192	01/23/2024	Open			Accounts Payable	TAMMY J. TERRY	\$1,446.92		
122193	01/26/2024	Open			Accounts Payable	DIVERSIFIED EXCAVATING AND SITE UTILITIES	\$113,940.25		
122194	01/26/2024	Open			Accounts Payable	IMPRESSION 5 SCIENCE CENTER	\$1,300.00		
122195	01/26/2024	Open			Accounts Payable	JOHNSON CONTROLS FIRE PROTECTION, LP.	\$2,734.78		
122196	01/26/2024	Open			Accounts Payable	KOCH & WHITE	\$1,394.30		
122197	01/26/2024	Open			Accounts Payable	LAKE SHORE PUBLIC SCHOOLS	\$270.00		
122198	01/26/2024	Open			Accounts Payable	PLETKOVIC LAW PLLC	\$1,460.50		
122199	01/26/2024	Open			Accounts Payable	PLUMBERS SERVICE, INC.	\$600.00		

Lincoln Consolidated Schools

Payment Register

From Payment Date: 1/1/2024 - To Payment Date: 1/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
122200	01/26/2024	Open			Accounts Payable	SUNBELT RENTALS	\$500.95		
122201	01/26/2024	Open			Accounts Payable	VERIZON WIRELESS	\$1,487.16		
122202	01/26/2024	Open			Accounts Payable	WASTE MANAGEMENT	\$7,337.87		
122203	01/26/2024	Open			Accounts Payable	WILTSE ELECTRIC SERVICE, INC.	\$15,000.00		
122204	01/26/2024	Open			Accounts Payable	WOLVERINE SUPPLY INC	\$5,726.22		
122205	01/26/2024	Open			Accounts Payable	DWORNIK, CORY	\$1,466.20		
Type Check Totals:									
EFT									
							\$240,749.02		
11895	01/04/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$101.18		
11896	01/04/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$1,973.22		
11897	01/04/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$174.94		
11898	01/04/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$1,502.14		
11899	01/04/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$187.66		
11900	01/05/2024	Open			Accounts Payable	BANCROFT, RICHARD	\$6.00		
11901	01/05/2024	Open			Accounts Payable	BEAVER RESEARCH COMPANY	\$153.78		
11902	01/05/2024	Open			Accounts Payable	BIO-RAD LABORATORIES, INC.	\$703.75		
11903	01/05/2024	Open			Accounts Payable	CALLAHAN, ERIN	\$85.22		
11904	01/05/2024	Open			Accounts Payable	CINTAS LOCATION #300	\$913.71		
11905	01/05/2024	Open			Accounts Payable	CONSTELLATION NEWENERGY- GAS DIVISION, LLC	\$24,704.11		
11906	01/05/2024	Open			Accounts Payable	COSSEY, DAVID	\$80.00		
11907	01/05/2024	Open			Accounts Payable	ELECTROCOMM	\$1,124.35		
11908	01/05/2024	Open			Accounts Payable	GPS Educational Services	\$14,835.68		
11909	01/05/2024	Open			Accounts Payable	IMPERIAL SUPPLIES LLC	\$307.95		
11910	01/05/2024	Open			Accounts Payable	JACKSON TRUCK SERVICE, INC.	\$1,036.57		
11911	01/05/2024	Open			Accounts Payable	JOHNSON, JONATHAN	\$90.00		
11912	01/05/2024	Open			Accounts Payable	KONICA MINOLTA PREMIER FINANCE	\$4,110.92		
11913	01/05/2024	Open			Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$22.94		
11914	01/05/2024	Open			Accounts Payable	NOVAVISION LLC	\$252.58		
11915	01/05/2024	Open			Accounts Payable	PEARSON VIRTUAL SCHOOLS USA	\$594.00		
11916	01/05/2024	Open			Accounts Payable	PRESIDIO NETWORKED SOLUTIONS GROUP	\$13,800.00		
11917	01/05/2024	Open			Accounts Payable	REKOWSKI, CHRISTIAN	\$42.00		
11918	01/05/2024	Open			Accounts Payable	SCHOOL SPECIALTY LLC	\$9,096.30		
11919	01/05/2024	Open			Accounts Payable	SHRADER TIRE & OIL	\$2,115.16		
11920	01/05/2024	Open			Accounts Payable	SOLIANT HEALTH	\$9,076.40		
11921	01/05/2024	Open			Accounts Payable	STRATEGIC INTERVENTION SOLUTIONS LLC	\$21,000.00		
11922	01/05/2024	Open			Accounts Payable	SUBURBAN OCCUPATIONAL HEALTH PC	\$860.00		
11923	01/05/2024	Open			Accounts Payable	SUMPTER ACE HARDWARE	\$170.91		
11924	01/05/2024	Open			Accounts Payable	SYNOVIA SOLUTIONS, LLC	\$2,310.00		
11925	01/05/2024	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$250.00		
11926	01/05/2024	Open			Accounts Payable	THOMPSON, SUZANNE, MARIE	\$99.00		
11927	01/05/2024	Open			Accounts Payable	WAGEWORKS INC	\$100.00		
11928	01/05/2024	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$148.00		
11929	01/05/2024	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$18,450.00		
11930	01/05/2024	Open			Accounts Payable	WEINGARTZ	\$136.00		

Lincoln Consolidated Schools

Payment Register

From Payment Date: 1/1/2024 - To Payment Date: 1/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
11931	01/08/2024	Open			Accounts Payable	HEALTHQUITY, INC	\$482,916.47		
11932	01/08/2024	Open			Accounts Payable	FPS Services LLC	\$41,872.28		
11933	01/11/2024	Open			Accounts Payable	DTE ENERGY	\$76.32		
11934	01/11/2024	Open			Accounts Payable	DTE ENERGY	\$506.64		
11935	01/11/2024	Open			Accounts Payable	DTE ENERGY	\$5,552.89		
11936	01/12/2024	Open			Accounts Payable	ABSOPURE WATER CO. LLC	\$82.75		
11937	01/12/2024	Open			Accounts Payable	AMERICAN READING COMPANY INC	\$3,810.00		
11938	01/12/2024	Open			Accounts Payable	AMSTERDAM PRINTING & LITHO	\$381.10		
11939	01/12/2024	Open			Accounts Payable	ANTHONY, JAMES	\$12.00		
11940	01/12/2024	Open			Accounts Payable	BUSH, GEOFFRY, L.	\$207.00		
11941	01/12/2024	Open			Accounts Payable	CHARTWELLS DINING	\$138,980.68		
11942	01/12/2024	Open			Accounts Payable	CINTAS LOCATION #300	\$36.35		
11943	01/12/2024	Open			Accounts Payable	COMCAST CABLE COMMUNICATIONS INC	\$251.85		
11944	01/12/2024	Open			Accounts Payable	DAY, LORAIN, E	\$207.00		
11945	01/12/2024	Open			Accounts Payable	FLOOR CARE CONCEPTS & SUPPLY	\$16,740.00		
11946	01/12/2024	Open			Accounts Payable	GDI TRANSPORTATION, INC.	\$855.50		
11947	01/12/2024	Open			Accounts Payable	GPS Educational Services	\$4,689.36		
11948	01/12/2024	Open			Accounts Payable	HOUGHTON MIFFLIN CO	\$1,500.00		
11949	01/12/2024	Open			Accounts Payable	JUNIOR LIBRARY GUILD	\$174.24		
11950	01/12/2024	Open			Accounts Payable	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$6,849.21		
11951	01/12/2024	Open			Accounts Payable	KONICA MINOLTA PREMIER FINANCE	\$82.86		
11952	01/12/2024	Open			Accounts Payable	LEHTO, JAMIE	\$138.00		
11953	01/12/2024	Open			Accounts Payable	MILLER JOHNSON	\$384.00		
11954	01/12/2024	Open			Accounts Payable	OPTIMISITIC PSYCHOLOGY LLC	\$3,240.00		
11955	01/12/2024	Open			Accounts Payable	PARKWAY SERVICES, INC	\$480.00		
11956	01/12/2024	Open			Accounts Payable	PEDIATRIC THERAPY ASSOCIATES	\$52,672.00		
11957	01/12/2024	Open			Accounts Payable	POWERSCHOOL GROUP, LLC	\$8,140.00		
11958	01/12/2024	Open			Accounts Payable	PROCARE THERAPY	\$3,750.00		
11959	01/12/2024	Open			Accounts Payable	QUADIANT	\$1,003.00		
11960	01/12/2024	Open			Accounts Payable	REHMANN	\$52,500.00		
11961	01/12/2024	Open			Accounts Payable	ROBINETTE, PAULA, M.	\$110.04		
11962	01/12/2024	Open			Accounts Payable	SALINE AREA SCHOOLS	\$400.00		
11963	01/12/2024	Open			Accounts Payable	SCHOOL SPECIALTY LLC	\$1,084.22		
11964	01/12/2024	Open			Accounts Payable	SOLIANT HEALTH	\$5,420.00		
11965	01/12/2024	Open			Accounts Payable	STRATEGIC INTERVENTION SOLUTIONS LLC	\$9,000.00		
11966	01/12/2024	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$1,670.60		
11967	01/12/2024	Open			Accounts Payable	THOMPSON, SUZANNE, MARIE	\$102.00		
11968	01/12/2024	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$14,774.17		
11969	01/12/2024	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$414.00		
11970	01/10/2024	Open			Accounts Payable	ENVIRO-CLEAN	\$2,818.68		
11971	01/11/2024	Open			Accounts Payable	ARTHUR J GALLAGHER & CO OF MI	\$4,283.00		
11972	01/11/2024	Open			Accounts Payable	ABSOPURE WATER CO. LLC	\$17.70		

Lincoln Consolidated Schools

Payment Register

From Payment Date: 1/1/2024 - To Payment Date: 1/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
11973	01/11/2024	Open			Accounts Payable	AMERICAN READING COMPANY INC	\$60.00		
11974	01/11/2024	Open			Accounts Payable	BRAINSRING	\$941.95		
11975	01/11/2024	Open			Accounts Payable	BUSH, GEOFFRY, L.	\$186.00		
11976	01/11/2024	Open			Accounts Payable	CAROLINA BIOLOGICAL SUP	\$365.75		
11977	01/11/2024	Open			Accounts Payable	CENTRAL MICHIGAN PAPER	\$1,370.00		
11978	01/11/2024	Open			Accounts Payable	CINTAS LOCATION #300	\$446.31		
11979	01/11/2024	Open			Accounts Payable	CIVICPLUS LLC	\$3,307.50		
11980	01/11/2024	Open			Accounts Payable	DAY, LORAINE, E	\$192.00		
11981	01/11/2024	Open			Accounts Payable	DORSEY PROTECTION SERVICES LLC	\$5,670.00		
11982	01/11/2024	Open			Accounts Payable	ELECTROCOMM	\$535.15		
11983	01/11/2024	Open			Accounts Payable	FERGUSON, LORI	\$93.55		
11984	01/11/2024	Open			Accounts Payable	GARLAND, ARNITURIS	\$72.00		
11985	01/11/2024	Open			Accounts Payable	IMPERIAL SUPPLIES LLC	\$329.58		
11986	01/11/2024	Open			Accounts Payable	JACKSON TRUCK SERVICE, INC.	\$709.25		
11987	01/11/2024	Open			Accounts Payable	JONES SCHOOL SUPPLY CO.	\$1,480.50		
11988	01/11/2024	Open			Accounts Payable	PRINT GIANTS	\$764.50		
11989	01/11/2024	Open			Accounts Payable	SCHOOL SPECIALTY LLC	\$141.30		
11990	01/11/2024	Open			Accounts Payable	SOLIANT HEALTH	\$3,750.00		
11991	01/11/2024	Open			Accounts Payable	THOMPSON, SUZANNE, MARIE	\$54.00		
11992	01/11/2024	Open			Accounts Payable	VITAL RECORDS CONTROL	\$135.14		
11993	01/11/2024	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$897.00		
11997	01/05/2024	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$406,308.65		
11998	01/23/2024	Open			Accounts Payable	HEALTHQUITY, INC	\$8,038.47		
11999	01/23/2024	Open			Accounts Payable	FPS Services LLC	\$42,908.28		
12000	01/26/2024	Open			Accounts Payable	A & R TOTAL CONSTRUCTION CO., INC.	\$18,950.00		
12001	01/26/2024	Open			Accounts Payable	A.F. SMITH ELECTRIC, INC.	\$3,890.00		
12002	01/26/2024	Open			Accounts Payable	ALI, YASIN	\$40.00		
12003	01/26/2024	Open			Accounts Payable	AMERICAN READING COMPANY INC	\$250.00		
12004	01/26/2024	Open			Accounts Payable	ATLANTIC WELDING SUPPLY	\$52.50		
12005	01/26/2024	Open			Accounts Payable	BANCROFT, RICHARD	\$6.00		
12006	01/26/2024	Open			Accounts Payable	BEIER HOWLETT, P.C.	\$105.00		
12007	01/26/2024	Open			Accounts Payable	BELL, EBONY	\$18.00		
12008	01/26/2024	Open			Accounts Payable	BENCHMARK MARKETING AND DESIGN LLC	\$395.00		
12009	01/26/2024	Open			Accounts Payable	BENTLEY, NATHAN	\$40.00		
12010	01/26/2024	Open			Accounts Payable	BOILERS CONTROLS & EQUIP	\$9,605.40		
12011	01/26/2024	Open			Accounts Payable	BREWER'S INC	\$1,170.00		
12012	01/26/2024	Open			Accounts Payable	BWB TRANSPORTATION	\$1,562.00		
12013	01/26/2024	Open			Accounts Payable	CALLAHAN, ERIN	\$56.35		
12014	01/26/2024	Open			Accounts Payable	CAMPBELL, INC.	\$89,643.22		
12015	01/26/2024	Open			Accounts Payable	CINTAS LOCATION #300	\$1,575.30		
12016	01/26/2024	Open			Accounts Payable	DAVIS, JASHAUN	\$40.00		
12017	01/26/2024	Open			Accounts Payable	ELITE TRAUMA CLEAN-UP INC	\$155.00		
12018	01/26/2024	Open			Accounts Payable	ENVIRO-CLEAN	\$186,561.59		
12019	01/26/2024	Open			Accounts Payable	GDI TRANSPORTATION, INC.	\$684.40		

Lincoln Consolidated Schools

Payment Register

From Payment Date: 1/1/2024 - To Payment Date: 1/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12020	01/26/2024	Open			Accounts Payable	GIPPER MEDIA INC.	\$625.00		
12021	01/26/2024	Open			Accounts Payable	GUARDIAN ENVIRONMENTAL SERVICES, INC.	\$2,689.71		
12022	01/26/2024	Open			Accounts Payable	H & S ENGINEERING INC	\$9,675.00		
12023	01/26/2024	Open			Accounts Payable	HOBART SERVICE	\$1,970.95		
12024	01/26/2024	Open			Accounts Payable	IMPERIAL SUPPLIES LLC	\$304.79		
12025	01/26/2024	Open			Accounts Payable	INSECTECH INC.	\$818.00		
12026	01/26/2024	Open			Accounts Payable	JOHNSON, JONATHAN	\$210.00		
12027	01/26/2024	Open			Accounts Payable	JONES SCHOOL SUPPLY CO.	\$820.26		
12028	01/26/2024	Open			Accounts Payable	KONE INC	\$1,562.58		
12029	01/26/2024	Open			Accounts Payable	MARKS, LANDON	\$40.00		
12030	01/26/2024	Open			Accounts Payable	MICHIGAN SCIENCE TEACHERS ASSOC	\$2,450.00		
12031	01/26/2024	Open			Accounts Payable	NATIONAL TIME & SIGNAL CORP	\$738.23		
12032	01/26/2024	Open			Accounts Payable	NATIONAL TRAILS LLC	\$4,625.00		
12033	01/26/2024	Open			Accounts Payable	NUCO2	\$466.56		
12034	01/26/2024	Open			Accounts Payable	OUTDOOR EXPERTS, INC.	\$22.96		
12035	01/26/2024	Open			Accounts Payable	PRATER, KATHRYN	\$27.51		
12036	01/26/2024	Open			Accounts Payable	PROPIO LS, LLC	\$18.76		
12037	01/26/2024	Open			Accounts Payable	REED, REKHI	\$40.00		
12038	01/26/2024	Open			Accounts Payable	ROBINETTE, PAULA, M.	\$343.54		
12039	01/26/2024	Open			Accounts Payable	SCHOOL SPECIALTY LLC	\$90.54		
12040	01/26/2024	Open			Accounts Payable	SELKING INTERNATIONAL & IDEALEASE	\$182.88		
12041	01/26/2024	Open			Accounts Payable	SERVICE ELECTRIC SUPPLY CO	\$3,979.06		
12042	01/26/2024	Open			Accounts Payable	SHERWIN WILLIAMS	\$55.85		
12043	01/26/2024	Open			Accounts Payable	SHRADER TIRE & OIL	\$2,657.22		
12044	01/26/2024	Open			Accounts Payable	STRATEGIC INTERVENTION SOLUTIONS LLC	\$794.00		
12045	01/26/2024	Open			Accounts Payable	SUBURBAN OCCUPATIONAL HEALTH PC	\$300.00		
12046	01/26/2024	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$433.75		
12047	01/26/2024	Open			Accounts Payable	THOMPSON, SUZANNE, MARIE	\$51.00		
12048	01/26/2024	Open			Accounts Payable	THRUN LAW FIRM, P.C.	\$3,964.00		
12049	01/26/2024	Open			Accounts Payable	TRANSPORTATION ACCESSORIES CO	\$176.14		
12050	01/26/2024	Open			Accounts Payable	UNITED IMAGE GROUP	\$4,320.00		
12051	01/26/2024	Open			Accounts Payable	UNITY SCHOOL BUS PARTS	\$780.21		
12052	01/26/2024	Open			Accounts Payable	VESCO OIL CORPORATION	\$132.25		
12053	01/26/2024	Open			Accounts Payable	WASHTENAW COUNTY CONSORTIUM	\$462,492.55		
12054	01/26/2024	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$92.50		
12055	01/26/2024	Open			Accounts Payable	WIMBERLY, DANTE	\$40.00		
12056	01/26/2024	Open			Accounts Payable	WINDSTREAM	\$2,450.04		
12057	01/25/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$134.40		
12058	01/25/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$15.18		
12059	01/25/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$9.99		
12060	01/25/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$29.99		
12061	01/25/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$1,045.90		
12062	01/25/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$37.14		

Lincoln Consolidated Schools

Payment Register

From Payment Date: 1/1/2024 - To Payment Date: 1/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12063	01/25/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$21.81		
12064	01/25/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$387.41		
12065	01/25/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$45.01		
12066	01/25/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$154.77		
12067	01/25/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$119.99		
12068	01/25/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$18.49		
12069	01/31/2024	Open			Accounts Payable	DTE ENERGY	\$7,965.35		
12070	01/31/2024	Open			Accounts Payable	DTE ENERGY	\$9,631.72		
12071	01/31/2024	Open			Accounts Payable	DTE ENERGY	\$3,923.62		
12072	01/31/2024	Open			Accounts Payable	DTE ENERGY	\$1,536.61		
12073	01/31/2024	Open			Accounts Payable	DTE ENERGY	\$49,009.54		
12074	01/31/2024	Open			Accounts Payable	DTE ENERGY	\$656.12		
Type EFT Totals:									
7163944775 - A/P Checking Totals									
							177 Transactions	\$2,377,540.90	

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	46	\$240,749.02	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	46	\$240,749.02	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	177	\$2,377,540.90	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	177	\$2,377,540.90	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	223	\$2,618,289.92	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00

Lincoln Consolidated Schools

Payment Register

From Payment Date: 1/1/2024 - To Payment Date: 1/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Stopped		0	\$0.00	\$0.00
					Total		223	\$2,618,289.92	\$0.00
Grand Totals:									
					Checks				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		46	\$240,749.02	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		46	\$240,749.02	\$0.00
					EFTs				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		177	\$2,377,540.90	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Total		177	\$2,377,540.90	\$0.00
					All				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		223	\$2,618,289.92	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		223	\$2,618,289.92	\$0.00

Lincoln Consolidated Schools

Payment Register

From Payment Date: 1/1/2024 - To Payment Date: 1/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163945137 - Trust & Agency Checking									
<u>Check</u>									
22430	01/12/2024	Open			Accounts Payable	WASHINGTON ENTERTAINMENT LLC	\$850.00		
Type Check Totals:						1 Transactions	\$850.00		
<u>EFT</u>									
1767	01/12/2024	Open			Accounts Payable	ABSOPURE WATER CO. LLC	\$34.75		
1768	01/12/2024	Open			Accounts Payable	MTS SAFETY PRODUCTS, INC.	\$177.85		
1769	01/26/2024	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$130.73		
1770	01/26/2024	Open			Accounts Payable	COKER, CASSANDRA	\$88.37		
1771	01/26/2024	Open			Accounts Payable	ELITE SPORTSWEAR L.P.	\$187.84		
1772	01/26/2024	Open			Accounts Payable	GIARDINI, JESSICA	\$225.00		
1773	01/26/2024	Open			Accounts Payable	GREEN, TIMOTHY	\$60.87		
1774	01/26/2024	Open			Accounts Payable	MILAN EMBROIDERY LLC	\$680.11		
1775	01/26/2024	Open			Accounts Payable	PEDERSEN, RACHEL	\$140.00		

Lincoln Consolidated Schools

Payment Register

From Payment Date: 1/1/2024 - To Payment Date: 1/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1776	01/26/2024	Open			Accounts Payable	PRINT GIANTS	\$410.00		
Type EFT Totals:							\$2,135.52		
7163945137 - Trust & Agency Checking Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	1	\$850.00	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	1	\$850.00	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	10	\$2,135.52	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	10	\$2,135.52	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	11	\$2,985.52	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	11	\$2,985.52	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	1	\$850.00	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	1	\$850.00	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	10	\$2,135.52	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	10	\$2,135.52	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	11	\$2,985.52	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	11	\$2,985.52	\$0.00

ACTION ITEMS					
Name	Position/Building	Date of Hire	Effective Date	Status	Major/Step
Octavia Pulliam	Bus Driver/Transportation	2/21/2024		New Hire	
Denise Case	Assistant Coordinator/Golden Age Senior Center	2/20/2024		New Hire	
Sonia Light	Bus Aide/Transportation	2/22/2024		New Hire	
Trey Richey	LAB receptionist/LAB	11/11/2021	1/4/2024	Resignation	
Robin Reynolds	Paraprofessional/Lincoln High School	2/13/2001	1/31/2024	Retirement	
Desiree Jarvis	Bus Aide/Transportation	12/11/2023	2/13/2024	Resignation	
Kevin Tachar	Noon Supervisor/Childs Elementary	3/10/2022	2/9/2024	Resignation	
Cody Burke	Noon Supervisor/High School	1/26/2024	2/9/2024	Terminated - No Show	
Name	Position/Building	Start Leave Date	Return to Work Date	Status	Approved/Not Approved
David Samuels	Paraprofessional/Brick Elementary School	01/31/2024	4/1/2024	FMLA	
Gretchen Guck	Teacher/Bishop Elementary School	3/11/2024	8/19/2024	FMLA	
Tammy Szubielak	Teacher Consultant/Bishop Elementary School	2/21/2024	INTERMITTENT	FMLA	



December 5, 2023

Adam Snapp
Lincoln Consolidated Schools
7425 Willis Rd.
Ypsilanti, MI 48197

In response to your invitation, we are writing regarding the proposed audit of the financial statements of Lincoln Consolidated Schools for the fiscal years ended June 30, 2024, 2025 and 2026.

We will audit the financial statements of Lincoln Consolidated Schools for the fiscal years ended June 30, 2024, 2025 and 2026, for the purpose of expressing an opinion on them. Our audit will be in accordance with generally accepted auditing standards; *Government Auditing Standards*, issued by the Comptroller General of the United States; and the provision of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles and audit requirements for Federal awards (Uniform Guidance). Those standards and the provisions of Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. Our audit and all reports required in the request for proposal will be completed within the time period specified in your invitation to bid.

Our proposal of fees for the above services will be as follows:

	<u>Financial Audit</u>	<u>Single Audit</u>
June 30, 2024	\$24,000	\$4,000 per each federal program tested
June 30, 2025	25,000	\$4,000 per each federal program tested
June 30, 2026	26,000	\$4,000 per each federal program tested

+\$1,500 – \$2,000 for any GASB implementation year depending on complexity

If you have any questions regarding this proposal, please contact Mr. Akshay Kapoor, CPA - Principal. The signer of this proposal is authorized to bind Lewis & Knopf, P.C. in this proposal.

We wish to thank you for the opportunity of submitting this proposal, and would suggest that if you have any questions concerning it, you would not hesitate to contact us directly.

Respectfully submitted,

LEWIS & KNOFF, P.C.
Certified Public Accountants



December 5, 2023

Adam Snapp
Lincoln Consolidated Schools
7425 Willis Rd.
Ypsilanti, MI 48197

In response to your invitation, we are writing regarding the proposed audit of the financial statements of Lincoln Consolidated Schools for the fiscal years ended June 30, 2024, and 2025.

We will audit the financial statements of Lincoln Consolidated Schools for the fiscal years ended June 30, 2024 and 2025, for the purpose of expressing an opinion on them. Our audit will be in accordance with generally accepted auditing standards; *Government Auditing Standards*, issued by the Comptroller General of the United States; and the provision of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles and audit requirements for Federal awards (Uniform Guidance). Those standards and the provisions of Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. Our audit and all reports required in the request for proposal will be completed within the time period specified in your invitation to bid.

Our proposal of fees for the above services will be as follows:

	<u>Financial Audit</u>	<u>Single Audit</u>
June 30, 2024	\$24,000	\$4,000 per each federal program tested
June 30, 2025	25,000	\$4,000 per each federal program tested

+\$1,500 – \$2,000 for any GASB implementation year depending on complexity

If you have any questions regarding this proposal, please contact Mr. Akshay Kapoor, CPA - Principal. The signer of this proposal is authorized to bind Lewis & Knopf, P.C. in this proposal.

We wish to thank you for the opportunity of submitting this proposal, and would suggest that if you have any questions concerning it, you would not hesitate to contact us directly.

Respectfully submitted,

A handwritten signature in black ink that reads "Lewis & Knopf, P.C.".

LEWIS & KNOPF, P.C.
Certified Public Accountants



December 5, 2023

Adam Snapp
Lincoln Consolidated Schools
7425 Willis Rd.
Ypsilanti, MI 48197

In response to your invitation, we are writing regarding the proposed audit of the financial statements of Lincoln Consolidated Schools for the fiscal year ended June 30, 2024.

We will audit the financial statements of Lincoln Consolidated Schools for the fiscal year ended June 30, 2024, for the purpose of expressing an opinion on them. Our audit will be in accordance with generally accepted auditing standards; *Government Auditing Standards*, issued by the Comptroller General of the United States; and the provision of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles and audit requirements for Federal awards (Uniform Guidance). Those standards and the provisions of Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. Our audit and all reports required in the request for proposal will be completed within the time period specified in your invitation to bid.

Our proposal of fees for the above services will be as follows:

	<u>Financial Audit</u>	<u>Single Audit</u>
June 30, 2024	\$24,000	\$4,000 per each federal program tested

+\$1,500 – \$2,000 for any GASB implementation year depending on complexity

If you have any questions regarding this proposal, please contact Mr. Akshay Kapoor, CPA - Principal. The signer of this proposal is authorized to bind Lewis & Knopf, P.C. in this proposal.

We wish to thank you for the opportunity of submitting this proposal, and would suggest that if you have any questions concerning it, you would not hesitate to contact us directly.

Respectfully submitted,

A handwritten signature in black ink that reads 'Lewis & Knopf, P.C.' in a cursive style.

LEWIS & KNOPF, P.C.
Certified Public Accountants

RESOLUTION

_____ PUBLIC SCHOOLS BOARD OF EDUCATION

WHEREAS, the State of Michigan has enacted the Publicly Funded Health Insurance Contribution Act, Public Act 152 of 2011, (“the Act”) and

WHEREAS, the Act provides for limits on the amount that a local unit of government may pay or contribute to a medical benefit plan for its employees, and

WHEREAS, the board desires to comply with the provisions of the Act and avoid penalties for non-compliance,

NOW THEREFORE, the Board resolves that it shall comply with Section 4 of the Act by paying not more than 80% of the total annual costs of all of the medical benefit plans it contributes to for our employees. This resolution shall remain in full force and effect until June 30, 20__ unless and until the Board resolves that it shall comply with Section 3 of the Act.

Date

Signed

LINCOLN CONSOLIDATED SCHOOLS

AGENDA ITEM REQUEST

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

Group/Individual Making Request: Solomon Zheng

Contact Person: Solomon Zheng Phone/Email: 734-660-8545/techdirector@lincolnk12.org

Topic of Agenda Item: (Be specific)

Reviewing the bid to be the fiber maintenance vendor for Lincoln Consolidated Schools.

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

This year for our E-Rate bid under Category 1 we submitted a request for fiber maintenance up to \$30,000. Fiber is delicate and is susceptible to damage and breaks. Fiber maintenance bids allow us to leverage our category 1 E-Rate discount of 80% on these repair, maintenance, and preventive costs each year. Therefore, if we choose to leverage these services we have \$30,000 worth of work we can hire at a discounted rate of 80% (\$6000). We will pick a vendor once we have the fiber construction bid submitted.

Desired Board Action: review Informational only _____ Board action required approval

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

Board meeting date-First reading: February 26, 2024

Board meeting date-Second reading & approval (If required): March 11, 2024

Who will attend meeting to present request and answer questions? Solomon Zheng, at 2nd reading only due to scheduling conflict

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

Submitted By:

Building/Department Head:

_____ Date

_____ Date

LINCOLN CONSOLIDATED SCHOOLS

AGENDA ITEM REQUEST

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

Group/Individual Making Request: Solomon Zheng

Contact Person: Solomon Zheng Phone/Email: 734-660-8545/techdirector@lincolnk12.org

Topic of Agenda Item: (Be specific)

Approval for Sentinel Technologies as the vendor selected for our E-Rate Category 1 core switch bid of 4 switches and their associated components, installation, warranties, and project management.

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

This year for our E-Rate bid under Category 1 we submitted a request for proposal on 4 core switches to replace our current outdated and end of life units. These switches are what connect Lincoln's internal network to the Internet. The total price on the project is \$40,974.00 (base bid) + alternate 1 which extends the warranty to 5 years for an additional \$9,812 leading to a total project cost of \$50,786. As this is an E-Rate category 1 project, we are covered for 80% of the project which leads to a total cost to the district for \$10,157.20.

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

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

Board meeting date-First reading: February 26, 2024

Board meeting date-Second reading & approval (If required): March 11, 2024

Who will attend meeting to present request and answer questions? Solomon Zheng, at 2nd reading only due to scheduling conflict

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

Submitted By:

Building/Department Head:

_____ Date

_____ Date

Michigan Association of School Boards

Michigan Association of School Boards 2024 Election

January 26, 2024 8:00 am EST to March 6, 2024 1:00 pm EST

Accessed: February 8, 2024 2:00 pm EST

Greetings Ty Smith

Online Voting: Enter Your Selections

Please mark your choices on the ballot below and click "Preview Ballot" when you are done.

Each district will receive ONE ballot, which has been emailed to you. Please do NOT forward this ballot to anyone else. Once your board decides on one candidate to vote for, please follow the step-by-step instructions to cast your vote. All terms are for three-years.

You may vote at any time during the voting period. You may open the ballot to review the candidates and return to vote later. After casting your vote, you'll be asked to confirm your selection. Upon confirmation, you will receive a voting receipt.

All votes are confidential and counted one time.

Region 7 - Board of Director (3-year Term)

Please choose up to 1

Selections remaining: 1



Dale Wingerd - Incumbent
Clinton Community Schools, Lenawee County

[Open Biography \(https://vote.associationvoting.com/masb/uploads/images/2024/Region_7_\)](https://vote.associationvoting.com/masb/uploads/images/2024/Region_7_)



Sharon Lee
Ypsilanti Community Schools, Washtenaw County

[Open Biography \(https://vote.associationvoting.com/masb/uploads/Region_7_Lee.pdf\)](https://vote.associationvoting.com/masb/uploads/Region_7_Lee.pdf)



Michael McVey
Saline Area Schools, Washtenaw County



Jack Temsey
Eaton RESA, Eaton County



Mary Vincent
Monroe Public Schools, Monroe County

Preview Ballot

© 2024 AssociationVoting.com (<https://www.associationvoting.com>). All Rights Reserved.





MASB
MICHIGAN ASSOCIATION
OF SCHOOL BOARDS

A large, dark blue circular graphic with a white double-line border. At the top, there are three white stars of varying sizes. Below the stars, the text "BOARD of DIRECTORS ELECTIONS" is written in white, with "of" in a smaller, italicized font. At the bottom of the circle, the year "2024" is displayed in white text on a brown rectangular background.

★ ★ ★
BOARD *of* DIRECTORS ELECTIONS
2024

MASB Bylaws – Article IV – Membership

Section 2. Active Members. The board of education of any public school district in Michigan may become an active member of the Association. Active members of the Association shall be divided into eight regions. The regions shall be designated according to intermediate school district boundaries. The regions shall be as follows:

Region 1. Copper Country ISD, Delta-Schoolcraft ISD, Dickinson-Iron ISD, Eastern Upper Peninsula ISD, Gogebic-Ontonagon ISD, Marquette-Alger RESA and Menominee County ISD.

Region 2. Alpena-Montmorency-Alcona ESD, Charlevoix- Emmet ISD, Cheboygan-Otsego-Presque Isle ESD, COOR ISD, Iosco RESA, Manistee ISD, Northwest Education Services and Wexford-Missaukee ISD.

Region 3. Ionia County ISD, Kent ISD, Mecosta-Osceola ISD, Montcalm Area ISD, Muskegon Area ISD, Newaygo County RESA, Ottawa Area ISD and West Shore ESD.

Region 4. Bay-Arenac ISD, Clare-Gladwin RESD, Clinton County RESA, Gratiot-Isabella RESD, Midland County ESA, Saginaw ISD and Shiawassee RESD.

Region 5. Genesee ISD, Huron ISD, Lapeer County ISD, Sanilac ISD, St. Clair County RESA and Tuscola ISD.

Region 6. Allegan Area ESA, Barry ISD, Berrien RESA, Branch ISD, Calhoun ISD, Heritage Southwest ISD, Kalamazoo RESA, St. Joseph County ISD and Van Buren ISD.

Region 7. Eaton RESA, Hillsdale County ISD, Ingham ISD, Jackson County ISD, Lenawee ISD, Livingston ESA, Monroe County ISD and Washtenaw ISD.

Region 8. Macomb ISD, Oakland Schools and Wayne RESA.

Active members shall also be divided into the following seven groups based on pupil membership.

Group I All intermediate districts;

Group II School districts with a pupil membership of 0 - 1,400;

Group III School districts with a pupil membership of 1,401 - 2,500;

Group IV School districts with a pupil membership of 2,501 - 5,000;

Group V School districts with a pupil membership of 5,001 - 11,000;

Group VI School districts with a pupil membership of 11,001 - 40,000; and

Group VII School districts with a pupil membership more than 40,000.

Table of Contents

Board of Directors’ Elections—Candidate Information and Email Voting Procedures	4
--	---

Region 5 (Three-Year Term)

Janice Holz	Huron Intermediate School District, Huron County	5
Roshawnda Williams	Beecher Community School District, Genesee County	6

Region 6 (Three-Year Term)

Robert Becker	Barry Intermediate School District, Barry County	7
Pamela Dickinson	Comstock Public Schools, Kalamazoo County	8
Elizabeth O’Dell	St. Joseph County ISD, St. Joseph County	9
Andrew Robinson	Berrien RESA, Berrien County	10

Region 7 (Three-Year Term)

Sharon Lee	Ypsilanti Community Schools, Washtenaw County	11
Michael McVey	Saline Area Schools, Washtenaw County	12
Jack Temsey	Eaton RESA, Eaton County	13
Mary Vincent	Monroe Public Schools, Monroe County	14
Dale Wingerd	Clinton Community Schools, Lenawee County	15

Region 8 (Three-Year Term)

Melandie Hines	Wayne Westland Community Schools, Wayne County	16
Birgit McQuiston	Lake Orion Community Schools, Oakland County	17
Evelyn Pridemore	Redford Union School District, Wayne County	18

Note: Incumbents are **bolded**

Board of Directors' Elections—Candidate Information and Email Voting Procedures

This year, nine seats on the MASB Board of Directors are up for election.

The MASB Board of Directors is comprised of 24 members, including three at-large directors. Sixteen directors shall be elected from the eight regions, with two elected from each region; and one director per group shall be elected from Groups V, VI and VII. Directors are elected by active member school boards and, each year, several seats are up for election. The MASB President will nominate a member to serve as an at-large director, subject to Board approval.

Board Limitations:

Article VIII, Section 6 of the MASB Bylaws permits only one director to be elected or appointed from any one local or intermediate school district board.

According to MASB Bylaws Article VIII, Section 8, if any nomination for the Board of Directors is unopposed, the Board of Directors shall declare the unopposed candidate elected without conducting an election for the uncontested group or region.

This year, the following seats on the MASB Board are up for election (one seat each, three-year terms unless otherwise noted): Regions 1 (open seat), 2, 3 (one-year term), 4 (one-year term), 5, 6 (open seat), 7, 8 and Group V (one-year term). If you're unsure of your district's region or group, please see the list on page 2.

- **Region 1 has a vacant seat as no nominations were received**
- **Region 2 will continue to be represented by Dawn Kaiser, Iosco RESA, (unopposed, no ballots will be sent)**
- **Region 3 will continue to be represented by Rick Dernberger, Zeeland Public Schools and Ottawa Area Intermediate School District, (unopposed, no ballots will be sent)**
- **Region 4 will continue to be represented by John Tramontana, DeWitt Public Schools, (unopposed, no ballots will be sent)**
- **Group V will continue to be represented by Stephen Hyer, Clarkston Community Schools, (unopposed, no ballots will be sent)**

Voting in Regions 5, 6, 7 and 8 will take place via an online ballot. No local district/ISD funds can be used to campaign for anyone running for a seat. To help your board make an informed decision, the following pages contain background information and statements from each of the candidates.

Each district received ONE ballot, which was emailed to the superintendent secretary on record with MASB on Jan. 26, 2024. These ballots **CANNOT** be forwarded to anyone else. Once your board makes a decision on which candidate it wishes to vote for, please convey this information to your superintendent secretary.

Completed ballots must be cast and confirmed by the superintendent secretary by **1 p.m. on Wednesday, March 6, 2024.**

Unofficial election results will be available on the voicemail recording at 517.327.5915 as soon as possible, but generally after 2 p.m. on the deadline date. They will also be sent out via email that afternoon. Official results will be approved at the March 22, 2024 Board of Directors' meeting, which newly elected directors should plan to attend.

To summarize:

- Ballot deadline is **1 p.m. on Wednesday, March 6, 2024.**
- MASB would like to remind all candidates for the MASB Board of Directors that no school district funds can be used for campaigning during the election. This rule prohibits a candidate from using their school district email account to send messages to other school board members. Therefore, a personal email account must be used for campaigning purposes when running for the MASB Board of Directors. If you have any questions about what may or may not constitute an expenditure of school district funds, please contact MASB's Legal Counsel Brad Banasik, J.D. at **bbanasik@masb.org** or **517.327.5929.**
- An electronic file containing the physical addresses and email addresses for the voting group or region shall be made available to each candidate running for election to the board of directors. The revokable license to use the addresses shall be limited to contacting school board members to share information about the MASB Board of Directors' election.
- Have questions? Contact Cheryl Huffman at **517.327.5915** or **chuffman@masb.org.**

Region 5 (Three-Year Term)



Janice Holz INCUMBENT

Huron Intermediate School District, Huron County

**Time served
on this board:**

32 years

Offices held:

President, Vice
President, Secretary
and Treasurer

**Time served on
another board:**

25 years

Bad Axe
Public Schools

Offices held:

President, Vice
President, Secretary
and Treasurer

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Master Platinum Award

President's Award of Recognition

Advocacy Specialty

Data Specialty

Election Statement:

Public education is the foundation of our society. I have a rich knowledge base and a strong passion to maintain excellence in public education. I draw upon my years of experience as an ISD board member, as a current MASB Director and SET SEG Director to analyze and approach issues from multiple perspectives.

Many people arrive at their school board seat in different ways; the common denominator being a desire to help children and strengthen the institution of public education. We must question, listen and learn from our communities, parents, students, staff and administrators. Through curiosity and learning, we can answer the questions of how to best serve students and communities.

We must continue to learn together to address the issues facing our school districts such as: mental health, the need for more counselors in schools, prevention of suicides and other tragedies, social emotional support, artificial intelligence, student achievement, truancy, diversity, equity and inclusion, administrative and teacher shortages, etc. I will encourage and support board members to take classes and improve the member experience in accessing needed information, products and services.

I will continue to be part of the process to find solutions and continue to develop my leadership skills. I am committed to working hard for a well-governed effective public school for every Michigan student. This includes providing the necessary structure and support for every child to achieve and thrive.

I will support the mission statement of MASB – to provide high quality educational services for all Michigan Boards of Education and to advocate for an equitable and exceptional public education that leads to improved outcomes for all students. It will be my honor to continue to provide dedicated service.

Region 5 (Three-Year Term)



Roshawnda Williams

Beecher Community School District, Genesee County

**Time served
on this board:**

6 years

Offices held:

Treasurer

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Election Statement:

My name is Roshawnda Williams and I am a dedicated Beecher Board of Education Trustee who has served for six years. I am a valued community member who has lived in the Beecher School District for 15 years. I am a seasoned expert who possesses an unwavering passion for student success and achievement. My commitment to the district is evident through my extensive involvement. My goal is to make sure we deliver excellence in education while empowering students to be successful in every area of their lives.

As a board member, I am able to work with administration, teachers, school staff, students, parents and the community to make sure we provide the best ongoing educational opportunities for all students.

My dedication to the Beecher Community School District extends beyond the campus, as I aspire to represent the educational institution in both the local and state arenas. My enthusiasm for enhancing the district image aligns seamlessly with my candidacy for the MASB Board of Directors. My deep-rooted belief in transformative power of education and my commitment to advancing the district's goals make me an ideal candidate to advocate for the interests of MASB.

My motto is "Passion and positivity can make the impossible happen." You can count on me to share my passion and add to the betterment of the MASB Board of Directors. I truly believe that "We are never in the dark if we are willing to ignite the spark."

I am proud to have been nominated as a delegate and if elected, I will work to grow in my knowledge about MASB.

If you would like to further my discussion, please feel free to contact me at 810.936.1615 or

roshawnda.williams63@gmail.com.

Region 6 (Three-Year Term)



Robert Becker

Barry Intermediate School District, Barry County

**Time served
on this board:**

6 years

Offices held:

President and
Vice President

MASB Certification:

Certified Boardmember Award

Award of Merit

Election Statement:

Michigan must provide a safe learning environment where every student receives a stimulating curriculum of opportunities including academics, arts, sciences, trades and extracurricular offerings guided by highly skilled instructors. We must provide each student with a foundation in reading, writing and mathematics to build upon and unleash their creativity to work in positions not yet created, solving problems that do not yet exist.

My experiences as a classroom teacher, central office administrator for operations and as a school superintendent provide me a multifaceted base of understanding to advocate for student needs and innovative solutions to the myriad of challenges faced in education today.

I am concerned about the fracturing relationship between schools and parents; we need to strengthen this partnership and focus on what is best for students. Schools need to be listening to and involving parents, sharing research and jointly developing strong curriculum. Parents are our strongest ally.

I want to serve on the MASB Board of Directors to make a difference for the students of Michigan. I currently serve our community youth by volunteering on the boards of Court Appointed Special Advocates, Barry County Community Mental Health Authority, Barry Intermediate School District and the Family Support Center of Barry County. I also have served on the MASB Government Relations Committee advocating for positive change for Michigan students. Serving on the MASB Board of

Directors would allow me the opportunity to partner with other strong advocates for Michigan education to make a difference for Michigan children.

Region 6 (Three-Year Term)



Pamela Dickinson INCUMBENT

Comstock Public Schools, Kalamazoo County

**Time served
on this board:**

10 years

Offices held:

President, Vice
President, and
Treasurer

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Advocacy Specialty

Data Specialty

Election Statement:

Greetings, my name is Pamela Dickinson. I am a member of the Comstock Public Schools Board of Education where I have served as President for the last five years and a board member for nine years.

My professional and personal experiences as a parent, community leader and advocate for public education have prepared me well for the role to represent Region 6.

I would like to continue to serve on the MASB Board of Directors as the Region 6 representative. I currently serve as a Member At-Large on the MASB Board of Directors. I am acutely aware of the many challenges facing our districts as well as the many issues school boards share. I understand the expectation and demands put upon us as servant leaders by our respective communities. I believe that I can make a difference as an advocate at the state level.

As a school board member, I am committed to building equity and creating excellent education opportunities for all students in our state. I bring my passion, experience and commitment to the MASB Board of Directors. I thank you for considering me as a candidate, and I look forward to earning your vote.

Respectfully Submitted,

Pamela Dickinson

Region 6 Representative Candidate

Region 6 (Three-Year Term)



Elizabeth O'Dell

St. Joseph County ISD, St. Joseph County

**Time served
on this board:**

26 years

Offices held:

President, Vice
President, and
Treasurer

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember Award
Master Diamond Award

Election Statement:

I believe the MASB is our collective voice on education at the state level and it provides board members with the opportunity to be informed on educational issues.

I believe it is the Director for the Region's role to ensure that your voice is heard as MASB discusses issues and concerns.

I want to represent you as the Director for Region 6. I have served as an active member of the St. Joseph County ISD for 26 years. I have taken advantage of the opportunities to learn about best practices in how to serve and support the education process in our communities. I have obtained the level 5, Master Diamond award. In my 26 years on the board, I have served in a variety of positions from member of the board to President of the board. My interest and advocacy began when my children entered kindergarten and continues to this day.

I have worked with the parent teacher association, band and athletic booster clubs. I have served on the special education advisory committee. I am an advocate and ally in local, regional and state education. In my county, I have had the pleasure to serve as a delegate to the board membership for MASB membership meetings. I have learned through this process what various boards are concerned about as they present resolutions and amendments to the Board of Directors, which has deepened my understanding of how our collective needs are connected.

I have and will continue to advocate for a strong public education. I along with my children are products of public education. I obtained my bachelor's degree from Ball State University and my graduate degree from Western Michigan University.

Service, advocacy, listening and striving to assist others to make positive change is not new to me. I am a retired CEO of St. Joseph County Community Mental Health and currently use my time as a volunteer for Red Cross Disaster Relief, local substitute teaching and a variety of social action service through my sorority, Delta Sigma Theta Sorority, Incorporated.

I am seeking this position to voice the needs of our small and large communities. I am a champion for public education and with your vote, I can take my commitment to this service to the next level.

Region 6 (Three-Year Term)



Andrew Robinson

Berrien RESA, Berrien County

**Time served
on this board:**

3 years

Offices held:

Treasurer

Election Statement:

I believe education is crucial to strengthening and revitalizing communities, especially communities of color. The rise of technology has amplified the need for education in providing all youth with the skills, knowledge and competency to solve complex human problems. This type of education can propel them to become entrepreneurs; illustrious employees of corporations, healthcare systems, or financial institutions; or leaders of industry who can radically move our nation forward in developing cutting-edge and innovative solutions. Additionally, this level of education can aid our youth in becoming teachers or service leaders who can encourage future youth to braze new frontiers.

MASB plays a significant role in driving this type of education through the expansion of educational programming and services to equip and empower our kids to dream and achieve big. MASB bridges learning gaps by advocating for resources to aid school leaders and districts in creating educational environments that foster growth. This is the reason I would be honored to join the MASB Board of Directors.

Both my education and current work have prepared me to do so. I am on the verge of receiving my Doctor of Education in Organizational Leadership and Development. This milestone has prepared me to assist agencies and institutions in shaping their vision and developing best practices to generate organizational sustainability and drive maximum results, outcomes and metrics. This is evident in my work with Mosaic CCDA and Emerge Innovation Hub. Both nonprofit organizations are devoted to training and providing individuals with the resources to achieve their dreams and think big. Mosaic, a workforce and community development agency in Benton Harbor, and Emerge, an entrepreneurial support organization in Southwest Michigan, create environments of hope, learning and growth for hundreds of future employees and entrepreneurs each year and empower them to become successful contributors to society.

Region 7 (Three-Year Term)



Sharon Lee

Ypsilanti Community Schools, Washtenaw County

**Time served
on this board:**

9 years

Offices held:

President, Vice
President, and
Secretary

MASB Certification:

- Certified Boardmember Award
- Award of Merit
- Award of Distinction
- Master Boardmember Award
- Master Diamond Award
- Advocacy Specialty
- Data Specialty

Election Statement:

As a candidate for the MASB Board of Directors, my commitment to education is evident through my nine years of dedicated service on the Ypsilanti Community Schools Board of Education, where I currently hold the position of Vice President. My extensive experience in educational governance has provided me with valuable insights into the challenges and opportunities facing our schools.

I am deeply involved in the Michigan Association of School Boards, participating in various board subcommittees and actively engaging with the community at district events. My volunteer work at Joyful Treats Community Development Corp., led by Ms. Khadija Wallace, underscores my commitment to serving the broader community. By distributing food to the Ypsilanti Community and surrounding areas,

I contribute to the well-being of our residents beyond the realm of education.

Student safety is a top priority for me. I am proud of our collective effort to empower teachers, administrators, and staff through training programs such as A.L.I.C.E., Threat Assessment and Mental Health First Aid. Ensuring a secure environment for our students is crucial, and I am committed to fostering a culture that prioritizes their well-being.

One of the pressing issues we face is youth homelessness. Research has highlighted the alarming rates of homelessness among young adults, a situation that demands our immediate attention. While Ypsilanti Community Schools has commendable programs addressing this concern, I believe that a collaborative, all-encompassing approach is necessary. I am determined to work towards expanding and enhancing initiatives to support homeless youth, ensuring they have the resources and opportunities they need to break free from the cycle of homelessness.

In seeking a position on the MASB Board of Directors, my goal is to leverage my experience, passion, and dedication to effect positive change in education. I believe in the power of collaboration and aim to bring diverse perspectives to the table to address the multifaceted challenges our schools face. I am committed to making informed decisions that benefit all stakeholders, with a focus on student success, safety and well-being. Your vote for me is a vote for a stronger, more inclusive education system that prepares our youth for a brighter future. Together, let's build a foundation for excellence in education and ensure that no student is left behind.

Region 7 (Three-Year Term)



Michael McVey

Saline Area Schools, Washtenaw County

**Time served
on this board:**

7 years

Offices held:

President, Vice
President, and
Secretary

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Master Platinum Award

President's Award of Recognition

Advocacy Specialty

Election Statement:

It has been my honor to have spent over 40 years serving students, teachers, schools and educational organizations. I have gained a wealth of experience that has served me well during my service as a trustee.

I began my career in the classroom as an ELA and Special Education teacher. I also taught ESL for a year in Japan. After authoring a book for teachers and parents, "Meeting the Internet Challenge," I shifted gears to help train teachers at The University of Arizona. I earned a doctorate in Education and trained to be a school administrator.

That career path was altered when I became a professor of Teacher Education at Eastern Michigan University. In that role, I earned a reputation for my ability to explain policy issues and plan strategically. Most recently, I have been working with faculty and students as we manage both the disruption and the potential of AI in our classrooms.

Seven years ago, I sought a seat on our local school board because I wanted to be part of an engaged board focused on the needs of our students and the community. I was pleased to discover that the solid expertise of MASB was there to assist us as we worked through our district's challenges.

Since I was elected trustee for Saline Area Schools, I have served as that board's Secretary, Vice President and President. I was also the Washtenaw Association of School Boards president.

From my first day as a trustee, I embraced MASB's CBA program and was recently notified that I will receive the President's Award this spring. I am honored by that recognition.

MASB takes principled stances on current educational issues and provides much-needed guidance about legislative initiatives. I recently began serving on the Governmental Relations Committee and have enjoyed our vigorous debates in service of the districts we serve.

MASB has offered clear guidance, excellent legal support and superb trustee development. For those (and other) reasons, I am proud to run for a seat on its Board of Directors and to represent Region 7. Service on the Board of Directors would provide me an excellent opportunity to help MASB stay the course and continue providing such excellent support to newly elected and long-serving trustees.

Region 7 (Three-Year Term)



Jack Temsey

Eaton RESA, Eaton County

Time served on this board:

7 years

Offices held:

President, Vice President, Secretary and Treasurer

Time served on another board:

8 years

Offices held:

Pottersville Public Schools Secretary and Treasurer

MASB Certification:

- Certified Boardmember Award
- Award of Merit
- Award of Distinction
- Master Boardmember Award
- Master Diamond Award
- Master Platinum Award
- Advocacy Specialty
- Data Specialty

Election Statement:

As a Board of Education Trustee, I feel we are the voice for our children. We need to utilize this voice to ensure we can offer our children the education they deserve, regardless of the struggles we face behind the scenes. We need to direct this voice to those that create legislation we feel will adversely affect public education and remember to offer praise to those that show us favor and offer to help. I believe the voice of our boards and communities can make a difference.

I have strived to become the best board member I can be. The way I have tried to accomplish this is to become certified through the MASB's CBA program. I have gained a wealth of knowledge by attending classes, conferences and other various events as well as networking with board members from around the state.

Public education is as diverse as our country. There are no single fix-all solutions that work for every school district. I feel bringing the voice of small communities and small districts to the forefront is important. I would like to continue advocating to provide adequate and equitable funding for ALL districts. Adequate funding is sufficient funding to provide basic schooling. Equitable funding is based on fairness.

I have served the Pottersville Public Schools Board of Education for eight years. During this time, I served on the Policy, Community Relations and Technology Committees, as well as Secretary and Treasurer of the board. I have been an Eaton RESA Trustee for seven years, serving on the Building and Grounds and Finance and Audit Committees as well as Secretary, Vice President and Treasurer. I am currently serving again as President.

Additionally, I have served MASB as a member of the Curriculum and Instruction Committee, Government Relations Committee plus served as its Vice Chairman. I just concluded my term on the Resolutions and Bylaws committee as its Vice Chairman and am currently serving again on the Government Relations Committee.

I would be honored to serve on the MASB Board of Directors, to represent you, our Region, and our students plus bring your voices to the table to further benefit the future for public education.

Region 7 (Three-Year Term)



Mary Vincent

Monroe Public Schools, Monroe County

**Time served
on this board:**

2 years

Offices held:

Secretary

MASB Certification:

Certified Boardmember Award

Award of Merit

Advocacy Specialty

Data Specialty

Election Statement:

BACKGROUND:

I earned my bachelor's degree in K-12 music education and my master's degree in K-12 administration and educational leadership. I was a public-school music teacher in southeast Michigan for 16 years – I have taught all grade levels, Y5 - 12, and a variety of content areas including general music, band, entrepreneurship and technology. My years of service have given me insights into the changing needs of our students, the new realities in our classrooms, and the important roles teachers, support staff and administrators play in the lives of our students and our community.

I serve on the Monroe Public Schools Board of Education and I am entering my second year as board secretary. I enjoy learning and I take every opportunity to educate myself about effective governance and how to be an effective board member. Since May 2023, I have earned an Award of Merit, Data Specialty, Advocacy Specialty and I am a member of the MASB Resolutions and Bylaws Committee.

PERSPECTIVES ON EDUCATION:

I believe our institutions are compelled to provide educational experiences and environments where all students and families are valued and supported. It is my belief that curricula and learning opportunities must provide high-quality content that reflects the people, the histories and the experiences of the communities we serve. I believe children are more than test scores and that school districts, along with community partners, need to prioritize individual student growth and well-being above summarized standardized test data.

WHY I WISH TO SERVE ON THE BOARD OF DIRECTORS:

One of my main goals as a board member is to advocate for our students and families by amplifying the voices of our school community members. I view the opportunity to serve on the MASB Board of Directors to continue this work on a larger scale. Region 7 embodies complex diversity, and my goal is to express the distinct needs represented in our districts at the MASB board table.

There is significant potential to increase MASB organizational engagement in southeastern Michigan. Increased association engagement will have a ripple effect. Increased MASB participation leads to increased board member development which leads to more effective governance which leads to positive trends in district outcomes. I believe serving on the Board of Directors will provide the needed stimulus to initiate conversations surrounding MASB opportunities while strengthening the network connecting our area school boards.

Region 7 (Three-Year Term)



Dale Wingerd INCUMBENT

Clinton Community Schools, Lenawee County

**Time served
on this board:**

17 years

Offices held:

President and
Secretary

**Time served on
another board:**

2 years
Lenawee ISD

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Master Platinum Award

President's Award of Recognition

Election Statement:

I would like to continue serving on the MASB Board of Directors for Region 7. Education is important to me. Serving as a director, I have continued to expand my knowledge as well as serving the learners of the great state of Michigan. I feel you never have enough knowledge; continued learning is important.

I have served on several committees through my two terms with MASB. If I am reelected, I will continue to provide guidance to the learners of this great state of Michigan.

Region 8 (Three-Year Term)



Melandie Hines

Wayne Westland Community Schools, Wayne County

**Time served
on this board:**

10 years

Offices held:

Vice President
and Secretary

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Election Statement:

I have served on the Wayne Westland Board of Education for 10 years. In 2018, I was able to get a \$150 million bond passed successfully in six communities: Wayne, Westland, Dearborn Heights, Romulus and Inkster. I am a Master Boardmember with MASB. Additionally, I just got a \$24.5 million bond passed for the Westwood Community Schools. I'm working on a skill trades program with the Taylor Career Technical Center. I enjoy helping to bring funds to the local school districts. I am a true public servant.

Region 8 (Three-Year Term)



Birgit McQuiston INCUMBENT

Lake Orion Community Schools, Oakland County

**Time served
on this board:**

12 years

Offices held:

President, Vice
President, and
Secretary

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Master Platinum Award

President's Award of Recognition

Advocacy Specialty

Data Specialty

Election Statement:

I believe our children are our future, and advocating for their education while leading our districts is our high calling. Serving on the Lake Orion Board of Education, the Oakland County School Boards Association Board of Directors and the MASB Board of Directors is a distinct privilege that I value and am deeply committed to.

In my three years on the MASB Board of Directors, I have served on the Executive, Finance and Policy Committees. I currently serve as the Chair of the Government Relations Committee and have been appointed by the State Board of Education as the MASB representative to a three-year term on the Special Education Advisory Committee, which advises the State Board and the Michigan Department of Education on the needs of students with special challenges. I have learned so much by serving my community, county and state and hope to continue serving in these areas.

It is my desire to be a part of the ongoing work of developing outstanding board leaders and to advocate for equitable and exceptional public education for ALL students. I fully support and embrace the vision and mission of MASB. It would be an honor to continue serving Region 8 on the MASB Board of Directors.

Region 8 (Three-Year Term)



Evelyn Pridemore

Redford Union School District, Wayne County

**Time served
on this board:**

11 years

Offices held:

President, Vice
President,
Secretary and
Treasurer

Election Statement:

I have served my local district for almost 12 years and have discovered a passion for the work of creating equitable education opportunities for every student in the state of Michigan. I have been through deficit, declining enrollment and the unprecedented changes COVID brought to education. I have held every position from trustee to my current role as President. In addition, I was recently appointed to the leadership team for WCASB. I have helped guide my district through two superintendent searches, a multi-million-dollar bond initiative, served on policy, finance, curriculum and facilities committees.

On a personal note, I have a wonderful husband of 36 years, three amazing sons, two beautiful daughters-in-law and the joy of my life three awesome grandbabies. I say all of that to say this: every single child from my special needs grandson to my little baby granddaughter should have people fighting for their right to quality education. In addition to the children, the people who choose every day to enter a school building and pour into the lives this state's most valuable asset deserve to work in environments that are well funded, top in the country and where their daily sacrifices are valued.



The mission of the Michigan Association of School Boards is to provide high-quality educational leadership services for all Michigan boards of education, and to advocate for an equitable and exceptional public education for all students.

INFO@MASB.ORG | MASB.ORG | 517.327.5900

1001 Centennial Way, Suite 400 • Lansing, Michigan 48917-8249



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

SOLOMON ZHENG,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NSQP571	2/5/2024	CHROMEBOOKS	2041421	\$58,476.35

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: REMC Technology & Furniture 2024 (REMC TECH 2024)	150	5988499	\$30.00	\$4,500.00
Lenovo 100e Chromebook Gen 4 - 11.6" - MediaTek Kompanio 520 - 4 GB RAM - 3 Mfg. Part#: 82W00001US Contract: REMC Technology & Furniture 2024 (REMC TECH 2024)	150	7377715	\$215.65	\$32,347.50
Lenovo 3Y Depot (School Year Term) Mfg. Part#: 5WS0N75691 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Technology & Furniture 2024 (REMC TECH 2024)	150	4473863	\$32.89	\$4,933.50
Lenovo 3Y Accidental Damage Protection (School Year Term) Mfg. Part#: 5PS0F04089 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Technology & Furniture 2024 (REMC TECH 2024)	150	5514204	\$65.55	\$9,832.50
Lenovo 3Y Depot (School Year Term) Mfg. Part#: 5WS0N75691 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Technology & Furniture 2024 (REMC TECH 2024)	50	4473863	\$32.89	\$1,644.50
Lenovo 3Y Accidental Damage Protection (School Year Term) Mfg. Part#: 5PS0F04089 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Technology & Furniture 2024 (REMC TECH 2024)	50	5514204	\$65.55	\$3,277.50

SUBTOTAL	\$56,535.50
SHIPPING	\$0.00
SALES TAX	\$1,940.85
GRAND TOTAL	\$58,476.35

PURCHASER BILLING INFO	DELIVER TO
Billing Address: LINCOLN CONSOLIDATED SCHOOLS ACCTS PAYABLE 7425 WILLIS RD YPSILANTI, MI 48197 Phone: (734) 484-7000 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: LINCOLN CONSOLIDATED SCHOOLS SOLOMON ZHENG 7425 WILLIS RD YPSILANTI, MI 48197 Phone: (734) 484-7000 Shipping Method: FEDEX Ground
Please remit payments to:	
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



Sales Contact Info

Joe Stickelmaier | (866) 224-6439 | josesti@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$56,535.50	\$1,515.72/Month	\$56,535.50	\$1,750.90/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

SOLOMON ZHENG,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NTBJ149	2/15/2024	CHROMEBOOKS	2041421	\$65,740.11

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: REMC Technology & Furniture 2024 (REMC TECH 2024)	150	5988499	\$30.00	\$4,500.00
Lenovo 300e Yoga Chromebook Gen 4 - 11.6" - MediaTek Kompanio 520 - 4 GB RA Mfg. Part#: 82W20003US Contract: REMC Technology & Furniture 2024 (REMC TECH 2024)	150	7382967	\$292.29	\$43,843.50
Lenovo 3Y Depot (School Year Term) Mfg. Part#: 5WS0N75691 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Technology & Furniture 2024 (REMC TECH 2024)	150	4473863	\$32.89	\$4,933.50
Lenovo 3Y Accidental Damage Protection (School Year Term) Mfg. Part#: 5PS0F04089 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Technology & Furniture 2024 (REMC TECH 2024)	150	5514204	\$65.55	\$9,832.50

SUBTOTAL	\$63,109.50
SHIPPING	\$0.00
SALES TAX	\$2,630.61
GRAND TOTAL	\$65,740.11

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------

Billing Address:
LINCOLN CONSOLIDATED SCHOOLS
ACCTS PAYABLE
7425 WILLIS RD
YPSILANTI, MI 48197
Phone: (734) 484-7000
Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:
LINCOLN CONSOLIDATED SCHOOLS
SOLOMON ZHENG
7425 WILLIS RD
YPSILANTI, MI 48197
Phone: (734) 484-7000
Shipping Method: FEDEX Ground

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Joe Stickelmaier | (866) 224-6439 | josesti@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$63,109.50	\$1,691.97/Month	\$63,109.50	\$1,954.50/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

