



# **Regular Meeting**

**December 12, 2022**

**Electronic Packet**

**LINCOLN CONSOLIDATED SCHOOLS  
Ypsilanti, Michigan**

**BOARD OF EDUCATION MEETING**

**December 12, 2022**

**6:00 p.m.**

**Boardroom-Lincoln High School**

**AGENDA**

**1.0 CALL TO ORDER**

**2.0 ROLL CALL**

**3.0 ESTABLISHMENT OF QUORUM**

**4.0 PLEDGE TO FLAG**

**5.0 BOARD OF EDUCATION WORKSHOP**

5.1 Leading for Equity-Board of Education Learning Session (approximately 1 hour) Session #3

**6.0 BOARD PRESENTATIONS**

6.1 Employee of the Month

6.2 Food Service Presentation

6.3 Board of Education Self Evaluation and Operating Procedures

6.4 Staff Appreciation

**7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE**

7.1 Superintendent's Report

7.2 Human Resources Report

7.3 Finance Report

7.3.1 November 2022 Food Service Report

7.3.2 November 2022 Enrollment Report

**8.0 BOARD REPORTS/CORRESPONDENCE**

8.1 Board Executive Committee Report

8.2 Board Performance Committee Report

8.3 Board Planning Committee Report

8.4 Board Finance Committee Report

8.5 Board Reports

**9.0 PUBLIC COMMENT**

9.1 Response to Prior Public Comment

9.2 Public Comment

## **10.0 NEW BUSINESS**

10.1 Student Trip

10.1.1 High School Band Camp

10.1.2 High School Band Cincinnati Trip

10.2 Budget Amendment 2022-2023

10.3 Organizational Meeting Date

10.4 Lincoln Athletic Building Exercise Equipment & Bleachers

10.5 Staff Appreciation

## **11.0 OLD BUSINESS**

11.1 Minutes of Previous Meeting

11.1.1 Regular Meeting November 28, 2022

11.1.2 Closed Session November 28, 2022

11.2 Student Trips

11.2.1 Middle School Washington DC Trip

11.2.2 High School Foreign Language Trip Quebec Canada

11.3 Parent Advisory Committee

11.4 Office 365 Licensing

11.5 Enviro-Clean Contract

11.6 Superintendent Evaluation

11.7 November 2022 Finance

11.8 November 2022 Check Register

11.9 November 2022 Trust and Agency

11.10 Personnel Transactions

## **12.0 ADJOURNMENT**

**TO: Board of Education**

**FROM: Robert Jansen, Superintendent**

**DATE: December 12, 2022**

**SUBJECT: Board of Education Meeting  
November 28, 2022  
6:00 p.m.**

**AGENDA/EXPLANATORY NOTES**

**1.0 CALL TO ORDER**

**2.0 ROLL CALL**

**3.0 ESTABLISHMENT OF QUORUM**

**4.0 PLEDGE TO FLAG**

**5.0 BOARD OF EDUCATION WORKSHOP**

5.1 Leading for Equity-Board of Education Learning Session (approximately 1 hour) Session #3

**6.0 BOARD PRESENTATIONS**

6.1 Employee of the Month

Congratulations to Jason Fredenburg, Transportation Dispatcher, who was nominated for LCS employee of the month for December. Along with Bob Merritt, several members of the transportation family nominated him. Jason joined us almost one year ago and has been a great addition to our LCS Family. His calm, positive and caring demeanor has been such a wonderful addition to our transportation department. During the national critical shortage of drivers, Jason has been able to find creative and innovative ideas and solutions to many of our shortages and challenges. He problem solves solutions to big issues on a daily basis. Jason, on behalf of the entire LCS Family, thank you for all that you do for us. Jason will be recognized at Monday's school board meeting.

6.2 Food Service Presentation  
Presented by Zach Roberts

6.3 Board of Education Self Evaluation and Operating Procedures

6.4 Staff Appreciation  
Presented by Adam Blaylock

**7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE**

7.1 Superintendent's Report

7.2 Human Resources Report

7.3 Finance Report

7.3.1 November 2022 Food Service Report  
Report included in Board packet.

7.3.2 November 2022 Enrollment Report

Report included in Board packet.

## **8.0 BOARD REPORTS/CORRESPONDENCE**

- 8.1 Board Executive Committee Report
- 8.2 Board Performance Committee Report
- 8.3 Board Planning Committee Report
- 8.4 Board Finance Committee Report
- 8.5 Board Reports

## **9.0 PUBLIC COMMENT**

- 9.1 Response to Prior Public Comment
  - No previous Public Comment
- 9.2 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.

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### 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.

## **10.0 NEW BUSINESS**

- 10.1 Student Trip
  - 10.1.1 High School Band Camp  
The camp we utilized last year could not accommodate our schedule of dates this year. I called almost 18 camps within a 3 hour radius and found 1 that could accommodate our group, YMCA Kimball Camp, is the chosen venue this year and hopefully years beyond. I

did take a tour of the facility early this fall. The facilities are in great condition with plenty of amenities for our group including high ropes, lake, climbing wall, and sports area in addition to the other areas needed to run camp. This camp is lower in cost compared to YMCA Sherman Lake. This was presented for information only; Board action will be requested at a subsequent meeting.

10.1.2 High School Band Cincinnati Trip

Traveling provides real world experience for our students to explore other geographical areas. Traveling allows students to navigate time management skills with the itinerary, exploring living with their peers, and conducting themselves appropriately away from school. This was presented for information only; Board action will be requested at a subsequent meeting.

10.2 Budget Amendment 2022-2023

**Revenue**

Property taxes

- Change due to increased property tax value from May of 2022 to November 2022

State sources

- Change due to increase of UAAL and state grants (31aa and Security). There was also a decrease of At-risk budgeted expenditures, therefore a decrease in At-risk revenues

Federal sources

- Decrease due to ESSER II being exhausted in the prior year

Inter-district sources

- Act 18 and Medicaid revenue both came in higher than budgeted

**Expenditures**

Payroll Related Changes -

- Main change is an increase of UAAL costs (passed through the State of Michigan to ORS) of \$419,000
- District currently carries roughly \$700k of vacant positions. As the year goes on and if these positions are not filled, we will continue to decrease this number

Non-payroll Changes

- \$372,000 for the security infrastructure grant
- \$372,000 for 31aa per pupil mental health grant
- \$60,000 for general maintenance increases
- \$20,000 for HVAC maintenance in the high school
- \$20,000 increase for major repairs
- \$184,000 for projects in buildings and around the District
- \$132,000 for gas and electric utility increases
- \$(136,000) of buses not being paid for in the current year
- \$167,000 increase for cabbage costs
- \$112,000 for contracted/purchased/software for HR (Broadspire), Tech (Microsoft, Fiber network, Anti-virus software), BOE (Battel for kids, IEI)

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

10.3 Organizational Meeting Date

A motion is requested Monday evening to schedule the Organizational Meeting for Monday, January 9, 2023, at 6:00 pm.

**RECOMMENDED MOTION: I move that we schedule the Board Organizational Meeting for Monday, January 19, 2023, at 6:00 pm.**

10.4 Lincoln Athletic Building Exercise Equipment & Bleachers

Two bleacher quotes are attached. This quote is to replace bleachers in the LAB with portable bleachers (these can be tipped up and wheeled around).

The LAB originally had ten sets of bleachers, eight of which were repurposed outside to provide seating at baseball and softball that was not included in bond funds as those dollars got tight. We can move

those sets inside and outside by season, but this is a great time to purchase a better answer for the indoor facility by adding the additional bleachers that can be moved easily as events demand.

The quotes are for ten bleachers, to bring the total in the LAB to 12, allowing us to remedy some of the event issues at track meets by moving additional seating to the event areas.

Recommendation from Athletic Department is the less expensive quote from The Park.

As we've talked about, we've had a disaster of an experience keeping the NordicTrack treadmills and ellipticals functioning. They had a very limited warranty and have failed repeatedly. We had a SE Michigan vendor coming into repair, and now he's telling us that he can't get parts to keep them functional. We haven't had any issues with any of the weight equipment or the mirrored workout stations, but the treadmills, bikes, and ellipticals have been a mess.

Replacement quotes for commercial grade equipment is attached. Four tiers. All include similar equipment.

Full Commercial A - \$42,262.50  
Health club grade equipment - best warranty

Full Commercial B - \$30,099.64  
Step down from the 24 hour health club equipment - Good warranty (10 years frame, 3 years everything else)

Light Commercial A - \$22,271.01  
Value brand - Lesser warranty (10 years frame, 2 years everything else)

Light Commercial B - \$20,365.28  
Very similar to Light Commercial A - Different brand

My advice is to spend the \$30k number and go with the Full Commercial B group. Looks like the best value - by all accounts with this equipment we get 8-10 years of function with minor upkeep.

We may need to talk about a second order in a year or two to keep the workout room attractive to members. We had over \$50k in membership revenue last year, and that number will slip if the room isn't fully functional.

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

#### 10.5 Staff Appreciation

### 11.0 OLD BUSINESS

#### 11.1 Minutes of Previous Meeting

11.1.1 Regular Meeting November 28, 2022

11.1.2 Closed Session November 28, 2022

Enclosed are the minutes of the November 28, 2022, Regular Meeting and Closed Session as presented.

**RECOMMENDED MOTION: I move that we approve the minutes of the November 28, 2022, Regular Meeting and Closed Session as presented.**

#### 11.2 Student Trips

11.2.1 Middle School Washington DC Trip

This would be the 23rd Trip that I have sponsored with the 8th Grade class. We will be utilizing World Strides as our tour company. We have a long standing relationship with the company and they provide excellent support throughout all aspects of the trip. 8th Grade Overnight Trip, Washington DC or 3 nights - ~~4~~ days. The Middle School is asking to extend the approval for the DC trip out for three years.

**RECOMMENDED MOTION: I move that we approve the Middle School Washington DC Trip for 2023, 2024 and 2025 as presented.**

- 11.2.2 High School Foreign Language Trip Quebec Canada  
Students spend much of their high school career learning about different cultures and different countries. They are able to "see" how people live and work in other countries through videos or virtual tours. Few are able to experience this first hand. The trip to Montreal provides the students an opportunity to be just one step away from being completely immersed in the Quebecois way of life. Some of the activities will allow the students to participate fully in re-creating life in the 18<sup>th</sup> century and learn about important historical events that helped shape the present-day nation. The students will also be able to experience many nature walks, enjoying the local foliage and natural land formations. The pinnacle of the journey is the trip down the St. Lawrence Seaway to observe whales in their natural habitat and learn about other local marine life. This experience addresses several of the content standards and benchmarks for Social Studies, Science, Language Arts, World Languages, and Visual and Applied Arts.

**RECOMMENDED MOTION: I move that we approve the High School Foreign Language Trip to Quebec Canada as presented.**

- 11.3 Parent Advisory Committee  
PAC members will have either "active" voting or "at-large" non-voting status. Active members are recommended by their public school agency for appointment by the WISD Board. Each local district may have two (2) active voting members. Terms of active voting and at-large, non-voting members shall be two (2) years and will be adjusted to reflect an expiration date of July 31. For all contract language please see the attached document. Rob Williams is in the process of confirming Lincoln's representatives and at this time he is recommending Donald Poole II and Kenya Wiedemann. Board action is requested.

**RECOMMENDED MOTION: I move that we recommend Donald Poole II and Kenya Wiedemann to represent Lincoln Consolidated Schools as "active" members of the WISD Parent Advisory Committee.**

- 11.4 Office 365 Licensing  
Request for additional annual funding to purchase Microsoft A3 licensing and Data Center. We are currently using a deprecated licensing scheme that does not allow us as a district to create additional Microsoft servers, updated versions of Windows, nor Office products. Technology is requesting an additional annual allocation of \$30,000 to fund the licensing structure to update our current agreement with Microsoft.

Lincoln is currently on what's called the A1 Plus license of Office 365 licensing. At the time this was conceived Microsoft enabled schools to obtain this licensing at no cost to the district and provided the ability to use Office 365, Windows 10 Education, and some limited Active Directory services on Microsoft's cloud computing platform called Azure (i.e. Azure AD). We also had a separate Microsoft server license that allowed us to install and use Microsoft Server (2008, 2012, 2016) at will. This gave us the flexibility to create virtual servers as needed to handle various tasks: file transfers, backups, print servers, etc.

Since then the server license agreement has expired and A1 Plus is no longer supported. Microsoft warned us in a call that the free tier that we are on may turn off in the near future, preventing staff in the district from access our MS Office suite. In addition, technology does not have the ability to choose what version of microsoft windows we can install but are dependent upon what we already have created (i.e. Windows 10 Education). Our current situation is such that we are working on unpredictable licensing platform without flexibility to adjust and meet our needs.

By moving to the A3 licensing structure we are adopting the "subscription" model in that it will be an annual cost but will also give us access to the latest versions Microsoft has to offer for Windows, Office, and Azure (cloud). In addition we will have access to a whole new suite of Windows device and fleet



management that we have never had. This will allow for better oversight and control of our devices in the long run and provide technology with the tools to better provision and manage our fleet.

With the licensing being annual we can choose to renew or not renew each year. Microsoft does offer “standalone” licensing but we would be effectively paying less overall but also receiving less. The cost of the individual pieces would definitely be more expensive and thus by going to a standalone license we would focus on server, windows, office, and selective management tools.

Here are the two proposals for the Board’s consideration. Technology’s recommendation is to move to A3. Despite the greater cost it will be a more stable platform to build upon as we continue to increase our reliance upon technology in the district.

Proposal 1: A3 Annual Subscription ~ \$30,000

Proposal 2: 5 year limited license ~ \$17,000

Board action is requested.

**RECOMMENDED MOTION: I move that we approve proposal 1: A3 Annual Subscription in the amount of \$30,000 to purchase Office 365 Licensing as presented.**

11.5 Enviro-Clean Contract

In January of 2021 the committee recommended to the Superintendent and Board of Education to move forward with the proposal from Enviro-Clean for a two-year contract with a service review 6 months prior to the 2nd year contract expiration on June 30, 2023. After a review in service, it is recommended that the board of education have the Superintendent and/or designee(s) negotiate an extension to the contract and provide its recommendation to the Board of Education for approval.

The District negotiated an extension of the EnviroClean contract to June 30, 2023 in the Spring of 2021. The extension provided the District the authority to extend the contract for one additional year with a service review on or before December 31, 2022. EnviroClean has prepared two proposals: 1) One year extension, and 2) Three year extension. The price proposals are included in the Board Packet.

The District also prioritized a more formal Custodial Services Agreement than the extensions executed in 2019 and 2021. The District negotiated a successor Custodial Services Agreement which serves as an "Amended and Restated Custodial Services Agreement" which identifies the terms and conditions of the relationship and is attached for review of the Board.

**RECOMMENDED MOTION: I move that to extend the Enviro-Clean Contract by \_\_\_ years based on the proposal presented in conjunction with execution of the Amended and Restated Contract in the form presented.**

11.6 Superintendent Evaluation

The Board of Education evaluated the Superintendent on November 22, 2021, using the Michigan Association of School Board’s Evaluation Tool. The outcome of the evaluation resulted in an “Highly Effective” rating for the Superintendent. We thank Mr. Jansen for his service, and dedication to Lincoln Consolidated Schools. Board action is requested.

**RECOMMENDED MOTION: I move that we accept the Superintendent’s rating as “Highly Effective” for the 2022-2023 school year as presented.**

11.7 November 2022 Finance

Enclosed are the November 2022, Financial Reports. The Superintendent recommends approval as presented.

**RECOMMENDED MOTION: I move that we approve the November 2022, Finance Report as presented.**

11.8 November 2022 Check Register

Enclosed is the November 1-30, 2022, check register in the amount of \$2,300,668.45. The Superintendent recommends approval as presented.

**RECOMMENDED MOTION: I move that we approve the November 1-30, 2022, check register in the amount of \$2,300,668.45 as presented**

- 11.9 November 2022 Trust and Agency  
 Enclosed is the November 2022, Trust & Agency Report. The Superintendent recommends approval as presented.

**RECOMMENDED MOTION: I move that we approve the November 2022, Trust & Agency Report as presented.**

- 11.10 Personnel Transactions

<u>ACTION ITEMS</u>					
Name	Position/Building		Effective Date	Status	Major/Step
Jessica Ludwig	Noon Supervisor/Model Elementary School		12/12/2022	New Hire	
Cheryl Hein-Erickson	Noon Supervisor/Model Elementary School		11/28/2022	New Hire	
Cynthia Lagerman	Bus Aide/Transportation		11/28/2022	New Hire	
Rachel Towler	Noon Supervisor/Bishop Elementary School		12/1/2022	New Hire	
Constance Hunt	Noon Supervisor/Bishop Elementary School		12/2/2022	New Hire	
Raneice White	Bus Aide/Transportation		12/6/2022	New Hire	
Alvin Smith III	Bus Aide/Transportation		12/6/2022	New Hire	
Justin Millett	Bus Driver/Transportation		12/1/2022	Transfer	
Richard Bancroft	Bus Driver/Transportation		11/11/2022	Transfer	
Name	Position/Building	Date of Hire	Effective Date	Status	
Alyssa Watts	Noon Supervisor/Bishop	4/18/2022	11/14/2022	Resignation	
Martin Fields	Bus Aide/Transportation	10/3/2022	12/1/2022	Termination	
Name	Position/Building	Start Leave Date	Return to Work Date	Status	Approved/Not Approved
Emma White	Spec Ed Teacher/Brick	12/1/22	1/9/2023	FMLA	Approved
Steven Mientkiewicz	Teacher/Middle School	12/5/2022	1/9/2023	FMLA	Approved
Amy Baxter	Literacy Coach/Curriculum Dept	12/8/2022	12/22/2022	FMLA	Approved

**RECOMMENDED MOTION: I move that we approve the December 12, 2022, Personnel Transactions Summary as presented.**

**12.0 ADJOURNMENT**

Lincoln Consolidated Schools  
7425 Willis Rd  
Ypsilanti MI 48197

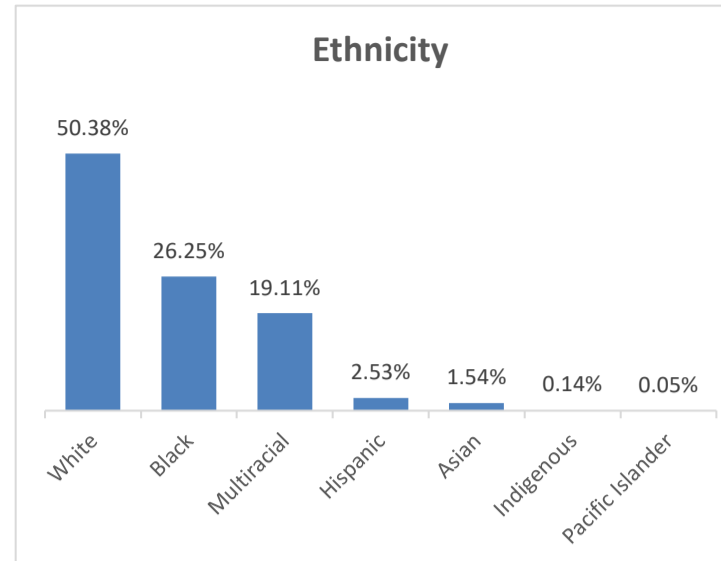
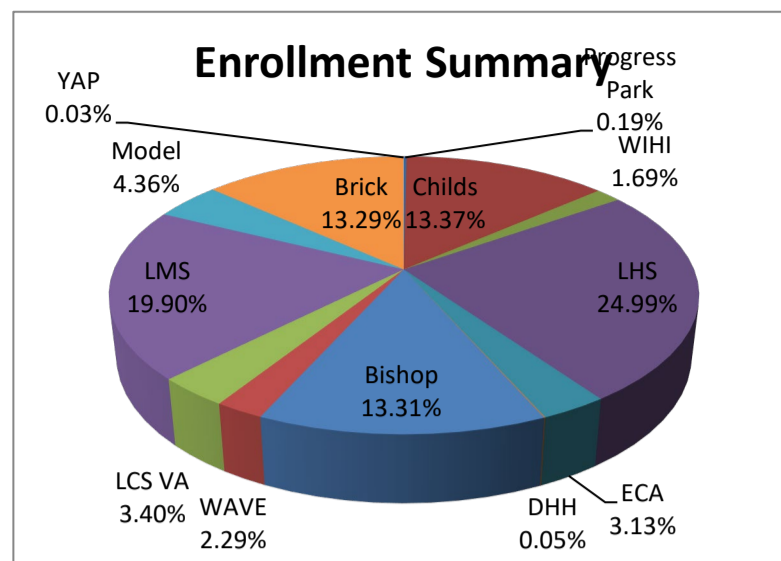
Dear, Lincoln Consolidated School Board Members

## Department Updates

- Our plan to open the West Cafeteria by January 9th is still on track
  - As of 12/5 we are completely staffed to open the kitchen.
  - We are currently in the process of shuffling some associates around and training new associates so we can hit the ground running when we come back from break
  - We have set up the west kitchen for deliveries with all vendors starting at the end of December.
- Vicki Coury, Shaney Klein , and Michelle Cox , and myself continue to work together to implement the plan of action to reach more families regarding the HIR's.
  - Vicki has begun to create a key contact spreadsheet in regards to HIR's. This will allow us to maintain a clear chain of communication when processing and collecting HIR's
  - We are doing this in hopes that we can have a better turn around speed when it comes to collecting this information
- Food Service will be meeting with finance, facilities, and the superintendent next week to discuss some big picture purchases for food service. We are meeting to form a spend down plan for our excess funds balance in the food service account.
- A la Carte sales at the middle school and high school have been through the roof.
  - We have continuously expanded our a la carte menu to include a variety of chips, variety of K-12 approved snacks, a variety of K-12 approved beverages, cookies, and a number of other items that the students enjoy.
  - A la carte and adult meals have significantly increased for the month of November compared to last year.
  - Last year for the month of November the high school reported \$32.00 in adult meals and \$200.50 in a la carte sales.
  - This year for the month of November the high school has reported \$468.90 in adult meals and \$2616.65 in a la carte sales.

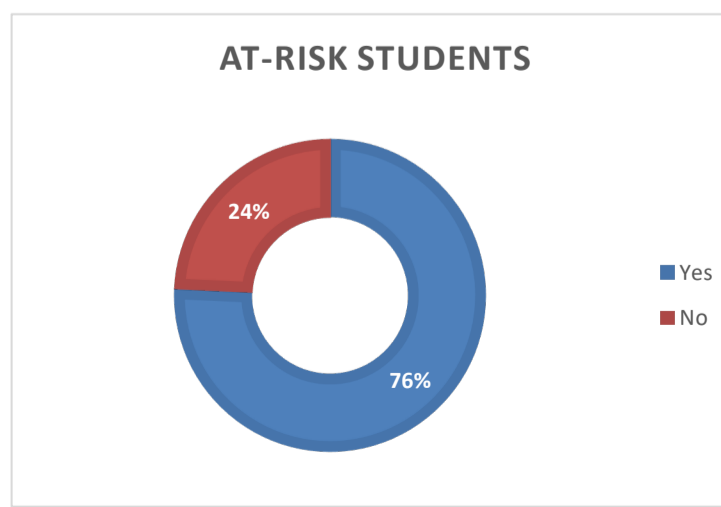
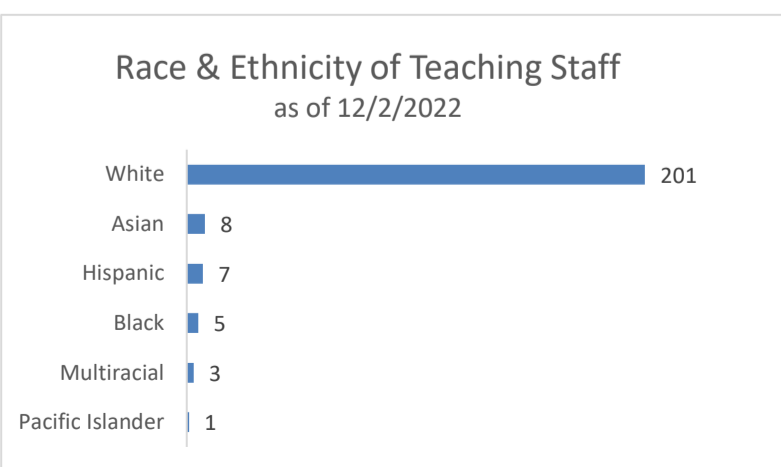
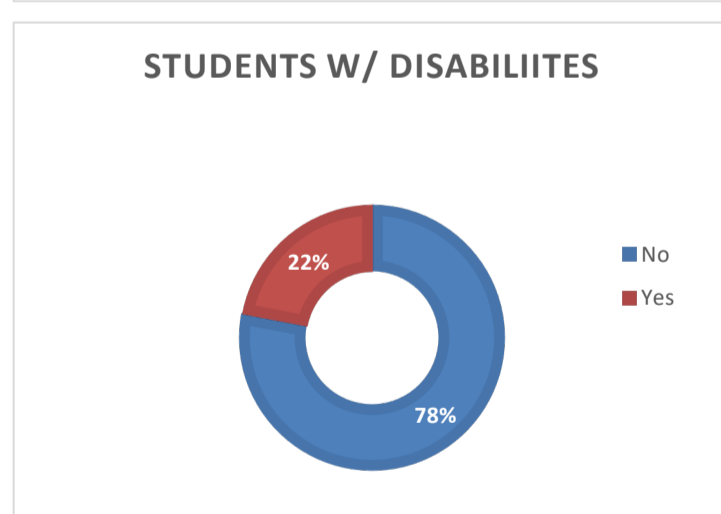
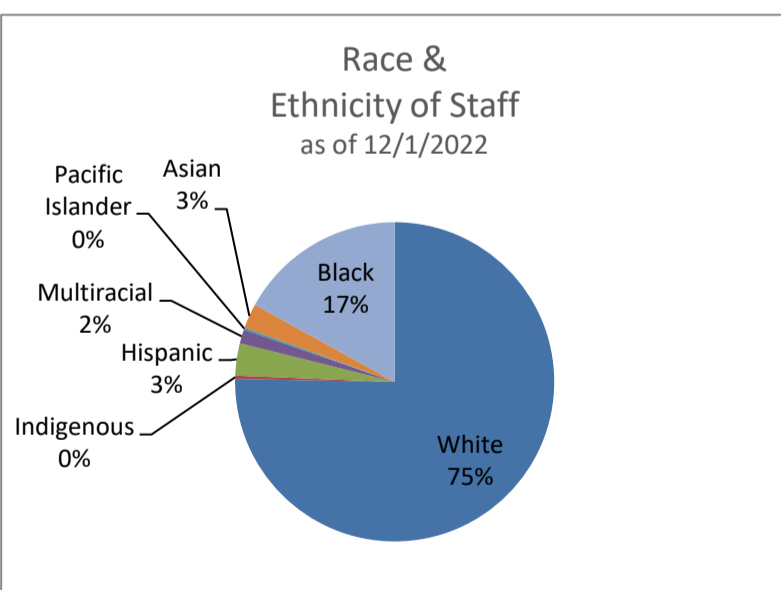
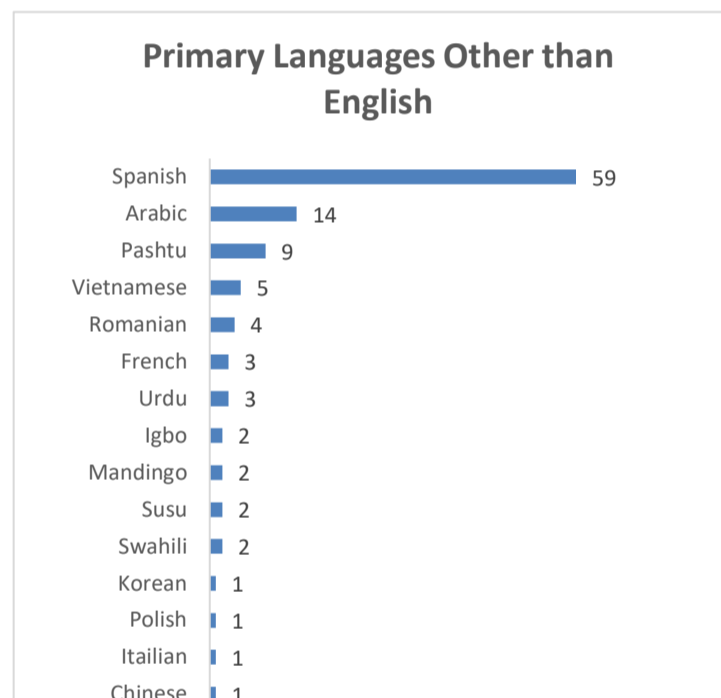
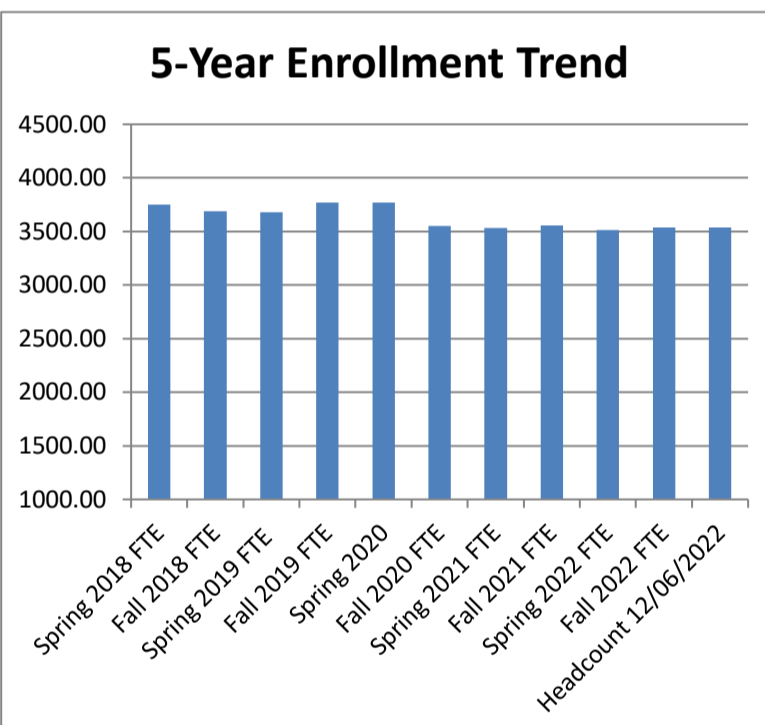
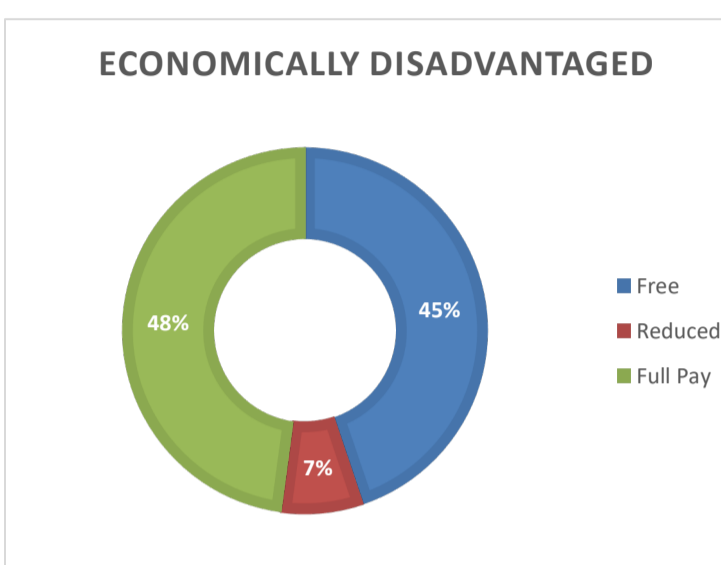
### Enrollment Summary 12/6/2022

<b>Model</b>	<b>160</b>
Comm Based	7
ECSE	25
Evaluation	24
GSRP	89
Headstart	15
<b>Bishop</b>	<b>489</b>
K	99
1	75
2	78
3	90
4	74
5	73
<b>Brick</b>	<b>488</b>
K	103
1	69
2	85
3	77
4	77
5	77
<b>Childs</b>	<b>491</b>
K	95
1	70
2	92
3	80
4	75
5	79
<b>LMS</b>	<b>731</b>
6	248
7	223
8	260
<b>LHS</b>	<b>918</b>
9	243
10	256
11	208
12	211
<b>LCS VA</b>	<b>125</b>
K	2
1	7
2	3
3	3
4	3
5	6
6	7
7	11
8	14
9	12
10	24
11	22
12	11
<b>Progress Park</b>	<b>7</b>
5	1
9	5
10	1
<b>ECA</b>	<b>115</b>
9	27
10	19
11	37
12	32
<b>WAVE</b>	<b>84</b>
9	5
10	11
11	23
12	45
<b>WIHI</b>	<b>62</b>
9	12
10	19
11	5
12	26
<b>DHH</b>	<b>2</b>
3	1
8	1
<b>YAP</b>	<b>1</b>
12	1
<b>Grand Total</b>	<b>3673</b>



#### 5-Year Enrollment Trend

	FTE
Spring 2018 FTE	3749.37
Fall 2018 FTE	3689.54
Spring 2019 FTE	3680.18
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	3536.89
Headcount 12/06/2022	3538.00





**Board Executive Committee Meeting Agenda**  
**Thursday November 17, 2022**  
**Pittman Room**  
**5:30pm**

Jennifer Czachorski, Jennifer LaBombarbe, Matt Bentley, Ty Smith, Karensa Smith, Adam Blaylock and Robert Jansen

1. Call to order-at 5:37 pm
2. Acceptance of Agenda -accepted
3. Public Comment -no Public Comment
4. New Business
  - a. Board of Education Agenda November 28, 2022, and Consent Agenda-approved
  - b. Safety Audit-The safety audit is complete and will be included in the Board weekly update.
  - c. Operations Audit-Phil B. is meeting weekly with each building and preparing to put together information leading into the Strategic Planning.
  - d. Review Hiring Process- Adam B stated that he is meeting with Admin getting feedback on process.
5. Old Business
  - a. Performance Update-Last meeting was 11/28 and meeting are going great!
  - b. Transportation-Ridership program needs implementation.
  - c. Facilities – Vehicle-committee had questions given to Mr. Jansen on vehicle purchase. Questions and answers will be given to the full Board.
  - d. Finance Audit-looking at possibilities for stipend
  - e. Planning - Board Norms-Jennifer LaBombarbe working on updating the Board’s Bylaws and Board norms.
6. Superintendent Updates-Mr. Jansen gave update on the conference he attended,
7. Other-No additional items
8. Adjourn- 8:30pm

**Upcoming Meetings: 12/1\***

\*Off regular scheduled date or time



**Board Executive Committee Meeting Agenda**  
**Thursday December 1, 2022**  
**Pittman Room at 4:30pm**

Jennifer Czachorski, Jennifer LaBombarbe, Matt Bentley, Ty Smith, Karensa Smith, Adam Blaylock and Robert Jansen

1. Call to order -at 5:37 pm
2. Acceptance of Agenda -accepted
3. Public Comment-no Public Comment
4. New Business
  - a. Board of Education Agenda December 12, 2022, and Consent Agenda-approved
  - b. Covid Update-no update at this time and the item will be removed from the agenda.
  - c. Organizational Overview-The Organizational Review has been completed by Tahmberg Stover's Jeffery Rahmberg. It will be presented to the full Board on December 12, 2022.
  - d. Superintendent Evaluation Statement-Jennifer Czachorski-will forward the statement to Ty Smith to be included in the Board pocket on Dec 12, 2022 .
  - e. Oxford BOE statement. A District statement on the importance of school safety will be written and sent to all families.
5. Old Business
  - a. Facilities – Vehicle-clarification of questions the full Board of Education had from the November 28th Regular Meeting.
  - b. Board Resources-A review of items completed over the year, what still needs work and those that have been completed.
6. Superintendent Updates
  - a. Batelle for Kids - Overview-The team will head back to Ohio on December 5 and 6 to continue training and working on the first steps of the Strategic Plan 2023
7. Other
8. Adjourn 6:30pm

**Upcoming Meetings: 1/16/23**

\*Off regular scheduled date or time

**Lincoln Consolidated Schools  
Budget Amendment for December 2022  
For the Year Ending June 30, 2023**

	Original Budget	Change	Amended Budget
<b>Revenues</b>			
Local sources:			
Property taxes	\$ 5,003,511	\$ 245,977	\$ 5,249,488
Other local sources	302,500	-	302,500
State sources	35,616,232	569,669	36,185,901
Federal sources	7,073,420	(422,840)	6,650,580
Interdistrict revenue	8,045,000	666,921	8,711,921
<b>Total revenues</b>	<u>56,040,663</u>		<u>57,100,390</u>
<b>Expenditures</b>			
Instruction:			
Basic programs	24,456,082	(59,279)	24,396,803
Added needs	9,087,718	(215,014)	8,872,704
Total instruction	<u>33,543,800</u>		<u>33,269,507</u>
Support services:			
Pupil	5,557,966	(32,584)	5,525,382
Instructional support	1,643,646	212,547	1,856,193
General administration	568,815	96,933	665,748
School administration	2,189,638	47,165	2,236,803
Business	961,765	4,782	966,547
Maintenance	4,302,009	486,648	4,788,657
Transportation	3,910,026	107,975	4,018,001
Central services	2,222,558	590,551	2,813,109
Total support services	<u>21,356,423</u>		<u>22,870,440</u>
Athletics	<u>986,768</u>	117,815	<u>1,104,583</u>
Community service	<u>105,179</u>	22,350	<u>127,529</u>
Debt service:			
Principal	43,000	-	43,000
Interest expense	5,849	-	5,849
	<u>48,849</u>		<u>48,849</u>
<b>Total expenditures</b>	<u>56,041,019</u>		<u>57,420,908</u>
<b>Other financing sources</b>			
Transfers in	37,000	-	37,000
Transfers out	(2,000)	-	(2,000)
<b>Total other financing sources</b>	<u>35,000</u>		<u>35,000</u>
<b>Revenues over (under) expenditures</b>	<u>34,644</u>		<u>(285,518)</u>
Fund Balance Beginning of Year	8,306,402		8,306,402
<b>Estimated Fund Balance End of Year</b>	<u>\$ 8,341,046</u>		<u>\$ 8,020,884</u>

Lincoln Consolidated Schools  
Explanatory Notes for General Fund Budget Amendment  
December 2022 Amendment  
For the Year Ending June 30, 2023

**Revenue**

<b>Property taxes</b>	Change due to increased property tax value from May of 2022 to November 2022
<b>State sources</b>	Change due to increase of UAAL and state grants (31aa and Security). There was also a decrease of At-risk budgeted expenditures, therefore a decrease in At-risk revenues
<b>Federal sources</b>	Decrease due to ESSER II being exhausted in the prior year
<b>Inter-district sources</b>	Act 18 and Medicaid revenue both came in higher than budgeted

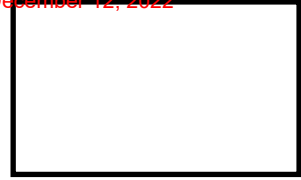
**Expenditures**

<b>Payroll Related Changes</b>	<ul style="list-style-type: none"><li>- Main change is an increase of UAAL costs (passed through the State of Michigan to ORS) of \$419,000</li><li>- District currently carries roughly \$700k of vacant positions. As the year goes on and if these positions are not filled, we will continue to decrease this number</li></ul>
<b>Non-payroll Changes</b>	<ul style="list-style-type: none"><li>- \$372,000 for the security infrastructure grant</li><li>- \$372,000 for 31aa per pupil mental health grant</li><li>- \$60,000 for general maintenace increases</li><li>- \$20,000 for HVAC maintenace in the high school</li><li>- \$20,000 increase for major repairs</li><li>- \$184,000 for projects in buildings and around the District</li><li>- \$132,000 for gas and electric utility increases</li><li>- \$(136,000) of buses not being paid for in the current year</li><li>- \$167,000 increase for cabbing costs</li><li>- \$112,000 for contracted/purchased/sofrware for HR (Broadspire), Tech (Microsoft, Fiber network, Anti-virus software), BOE (Battel for kids, IEI)</li></ul>



**GAME ONE**  
**6144 Merger Drive**  
**Holland, Ohio 43528**

**PHONE: (419) 865-8326**



<b>CUST NO:</b> 3420	<b>JOB NO:</b> 001	<b>PURCHASE ORDER:</b> CHRIS WESTFALL, A.D.	<b>REFERENCE:</b> TIP AND ROLL BLEACHERS	<b>TERMS:</b> NET 30 DAYS	<b>CLERK:</b> ARCLJ	<b>DATE / TIME:</b> 11/2/22 5:10
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TERMINAL: 572

**SOLD TO:**  
 LINCOLN HIGH SCHOOL  
 CHRIS WESTFALL  
 7425 WILLIS RD  
 YPSILANTI MI 48197  
 734-484-7013

**SHIP TO:**  
 LINCOLN HIGH SCHOOL  
 CHRIS WESTFALL, A.D.  
 7425 WILLIS RD  
 YPSILANTI MI 48197  
 734-484-7013

**SALESPERSON:** LA LJ ARCHAMBEAU  
**TAX:** M1 MICHIGAN EXEMPT

**ORDER: 790872**

LINE	SHIPPED	LOC	ORDERED	UM	DEPT	ITEM	DESCRIPTION	VENDOR	PRICE/	PER	EXTENSION
1			10	EA	NS	NS001790872001	4 ROW 21' TIP & ROLL BLEACHERS 10.00 Backordered MFG part# BL421TR	TSI 1	2895.00	/EA	
2							4 Row 21' Tip-N-Roll Bleacher				
3							seats 56				
4							11" 1st row seat height				
5							29" top row seat height				
6							2x12 anodized seat planks				
7							2 x10 mill finish foot planks				
8							Aluminum angle understructure				
9							5" casters with non-marring				
10							wheels				
11							Rubber foot pad				
12											
13			1	EA	NS	NS001790872013	FRIGHT TO LINCOLN 1.00 Backordered MFG part# FREIGHT	TSI 1	2595.00	/EA	

**TAXABLE 0.00**  
**NON-TAXABLE 31545.00**  
**SUBTOTAL 31545.00**

**DEPOSIT AMT 0.00**  
**BALANCE DUE 31545.00**

**TAX AMOUNT 0.00**  
**TOTAL 31545.00**

TOT WT: 0.00

X \_\_\_\_\_  
 Received By



Highland Products Group, LLC  
220 Congress Park Drive, Suite 215  
Delray Beach FL 33445  
Phone : 561-620-7878  
Email : sales@theparkcatalog.com

Bill to: Chris Westfall Lincoln Consolidated Schools 7425 Willis Road Ypsilanti, Michigan, 48197 United States T: 734-484-7058/ 734-657-8480	Ship to: Chris Westfall Lincoln Consolidated Schools 7425 Willis Road Ypsilanti, Michigan, 48197 United States T: 734-484-7058/ 734-657-8480	Quote Proposal Date of Proposal Proposal valid until Sales Rep: Noelle Lahey noelle.lahey@theparkcatalog.com	Q22.70047 Nov 2, 2022 Nov 16, 2022 ( 14 days )
--	--	--	--

Lead times quoted are only estimates and may change due to the volatility and demand of raw materials.

Product image	Product name	Item #	QTY	Price	Your Price	Discount	Subtotal
	Bleacher Product1 4 Row x 21ft Long Aluminum Tip and Roll Bleacher	569-SPC-BLEACHER-1	10	\$3,390.00	\$2,950.00	\$4,400.00	\$29,500.00
	<b>FEATURES:</b> Net seating capacity 56 Aluminum angle understructure 11-1/2" first row seat height & 6" rise per row 2 x 12 anodized aluminum seat plank with poly end caps Single 2 x 10 mill finish aluminum foot plank with aluminum end caps 5" casters with non-marring wheels Non-marring rubber foot pads Ships unassembled/ knocked down  <b>**IF WE ARE NOT YOUR LOWEST DELIVERED QUOTE FOR COMPARABLE PRODUCT, WE WILL BEAT IT!**</b>  <b>**SALES TAX CAN BE REMOVED UPON RECEIPT OF YOUR STATE TAX EXEMPT CERTIFICATE VIA EMAIL.**</b>						

EST LEAD TIME TO SHIP IS 1- 2 WEEKS PLUS TRANSIT; FREIGHT INCLUDES CALL BEFORE DELIVERY ONLY; CUSTOMER RESPONSIBLE FOR OFFLOADING DUE TO SHIPMENT BEING OVERSIZED; QUOTE VALID FOR 14 DAYS ONLY; ONCE QUOTE EXPIRES, IT WILL BE SUBJECT TO ANY PRICE/FREIGHT RATE CHANGES AND MUST BE UPDATED PRIOR TO PURCHASE	<b>Total Discount</b>	\$4,400.00
	<b>Subtotal</b>	\$29,500.00
	<b>Shipping &amp; Handling (Excl. Tax)</b>	\$2,995.00
	<b>Tax</b>	\$1,949.70
	<b>Grand Total</b>	\$34,444.70

- THIS QUOTE COMES WITH A BEST PRICE GUARANTEE -

**TERMS & CONDITIONS**

**SHIPPING:**

All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver is under no obligation to help you unload. If you are unable to accept a shipment via this method, you must purchase additional services.

- Additional Services - Residential Delivery, Limited Access Delivery, Construction Site Delivery, Liftgate Service, Inside Delivery, Notify Before Delivery.
- Service Discrepancies - If there is a discrepancy in the services requested and the minimum services required to deliver the product, The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.
- Inspection of Shipments - It is the customer's responsibility to inspect all deliveries for possible damage, correct quantities and to note any discrepancies on the freight bill PRIOR to signing the delivery receipt provided by the driver. All claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery. The Park Catalog does NOT GUARANTEE replacement parts or products FREE of charge due to concealed or unreported damages.
- Assembly May Be Required - Many of our products are shipped unassembled in order to minimize damage and lower freight charges.

**CANCELLATIONS:**

All cancellations must be done prior to shipping. Made-to-Order items already in production may not be cancelled.

**RETURNS:**

We will accept returns of unused products, up to 30 days from the shipping date, subject to ALL of the following terms and conditions:

- Approval - Written approval and instructions must be issued by our Customer Service Department before any merchandise can be returned.
- Shipping Returns - All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
- Re-Stocking & Shipping Fees - The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.
- Web-Orders - For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.
- Made-to-Order or Personalized - These items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.

• Force Majeure: No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

To accept this proposal please Sign Here: \_\_\_\_\_ Date: \_\_\_\_\_

# EXERCISE WAREHOUSE

*Michigan's Premier Choice for Exercise Equipment.*



## FULL COMMERCIAL - A

Prepared exclusively for:  
**Kimberly Kratzer**  
08/20/2022



Prepared by:  
Exercise Warehouse  
Matt Miller  
Showrooms in Ann Arbor, Livonia, and Utica!  
(c)734-237-8851 | [matt@exercisewarehouse.net](mailto:matt@exercisewarehouse.net)

# EXERCISE WAREHOUSE

Michigan's Premier Choice for Exercise Equipment.

Serving you since 1995! Showrooms in Ann Arbor, Livonia, and Utica

**Bill to:**

Lincoln Consolidated Schools  
7425 Willis Road  
Ypsilanti, MI 48197

**Ship to:**

Lincoln Consolidated Schools Field House  
7425 Willis Road  
Ypsilanti, MI 48197

**Confidential Quote\***

08/20/2022  
Prepared by:  
Matthew Miller  
(O) 248-476-2213, (C)734-237-8851  
matt@exercisewarehouse.net

Contact: Kimberly Kratzer, 586-206-4231, kratzerk@lincolnk12.org

**Option A - Full Commercial - Premium Health Club**

<b>Qt.</b>	<b>Description</b>	<b>MSRP</b>	<b>Discount:</b>	<b>Totals:</b>
3	STAR TRAC 8 SERIES TRX TREADMILL W/LCD - BLACK	\$10,349.00	See Below	\$31,047.00
2	STAR TRAC 8 SERIES CROSS TRAINER W/LCD - BLACK	\$9,199.00	See Below	\$18,398.00
1	STAR TRAC 8 SERIES RECUMBENT BIKE W/LCD - BLACK	\$5,749.00	See Below	\$5,749.00
1	SCHWINN GROUP CYCLE, Za	\$4,049.00	See Below	\$4,049.00
1	STAIRMASTER HIIT ROWER	\$2,099.00	See Below	\$2,099.00
8	Exercise Warehouse Equipment mats (for under each machine)	\$59.00	100%	\$0.00

**Important Notes:**

Quote is valid for 2 weeks. Lead time is approximately 30 to 60 days.

To order, please contact Matt Miller 734-237-8851 or matt@exercisewarehouse.net to discuss terms.

\*This quote is strictly confidential and only to be shared with the intended parties listed on this quote.

Sub-Total:	\$61,342.00
<b>Less Package Discount:</b>	<b>(\$21,642.00)</b>
<b>Adjusted Total:</b>	<b>\$39,700.00</b>
Sales Tax:	exempt
Freight, Delivery, Installation Estimate:	\$2,562.50
<b>Grand Total:</b>	<b>\$42,262.50</b>



# STAR TRAC®

## 8 SERIES

The Star Trac 8 Series line was built to give you the quality and performance you expect from high-end machines with user-focused features like dual personal fans, a hot bar with heart rate monitoring and Soft Trac® technology. For a premium experience pair any 8 Series machine with the OpenHub console which provides entertainment, fitness tracking and asset management solutions that will offer a complete fitness experience to facility owners and their members.



### 8-TRX TREADMILL

BASE FEATURES	
DECK SYSTEM	Reversible MDF deck with phenolic coating
RUNNING BELT SYSTEM	22in (55cm) wide belt
SIZE OF RUNNING SURFACE	60in x 22in (152cm x 55cm)
ABSORPTION SYSTEM	Triple cell cushioning system provides maximum shock absorption making the entire deck a sweet spot
STEP UP HEIGHT	10in (25cm)
INCLINE RANGE	0-20% max incline
SPEED RANGE	0.5-15mph (0.5-24kmh)
HEART RATE MEASUREMENT SYSTEM	Telemetry and contact HR, Bluetooth w/19" display option
CENTER CONTROLS BAR	Easily accessible Hot Bar® is located closer to the user with one-finger speed and elevation controls, integrated stop button and contact heart rate grips
DISPLAY	Choose from LCD, 10" or 19" OpenHub display options
USER DETECT SYSTEM	Yes, programmable on/off
ACCESSORIES	Multiple bottle and accessory holders, LCD and 10" displays pre-wired for 8 Series PVS entertainment, 800/900MHz receivers, and tablet holder
MAX USER WEIGHT	500lb (227kg)
DRIVE SYSTEM	5 HP AC motor
ELECTRICAL REQUIREMENTS	110V/20 Amp dedicated circuit with NEMA 5-20 outlet; or 220V/15 Amp dedicated circuit with NEMA 6-15 outlet
ADDITIONAL FEATURES	3.5in rollers

FRAME	
MATERIAL	Powder Coated Aluminum Frame
CUSTOMIZABLE	Paint color options approval required
STANDARD COLOR OPTIONS	Black
LENGTH	85in (215cm)
WIDTH	36in (91cm)
HEIGHT	63in (160cm)
PRODUCT WEIGHT	388lbs (176kg)
SHIPPING DIMENSIONS	86in x 39in x 31in (218cm x 98cm x 80cm)
SHIPPING WEIGHT	470lbs (213kg)

ADDITIONAL SKUS	
9-9291-8TRX-110-19-ATSC	9-9294-8TRX-220-19-PAL
9-9291-8TRX-110-LCDQ	9-9294-8TRX-220-LCDQ-KM
9-9291-8TRX-110-LCDQ-KM	9-9294-8TRX-220-LCDQ-MI
9-9294-8TRX-220-19-ATSC	



## CONSOLES

<b>DISPLAY</b>	LCD	19" Star Trac
<b>DISPLAY TYPE</b>	Static LCD	Capacitive Touchscreen
<b>MULTI-LANGUAGE OPTIONS</b>	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Finnish, Danish, Chinese, Japanese, Turkish, Polish, Russian, Hebrew, Czech, Slovak	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Finnish, Danish, Chinese, Japanese, Turkish, Polish, Russian, Hebrew, Czech, Slovak
<b>PRE-PROGRAMMABLE WORK OUTS</b>	Yes, 14+	Yes, 23+
<b>QUICK START OPTIONS</b>	Yes, single button start options	Yes, single button start options
<b>TV TUNER ENABLED</b>	No	Yes (Global Tuner Options)
<b>ETHERNET AND WIFI ENABLED</b>	No	Yes
<b>BLUETOOTH DATA TRACKING/APP CONNECTIVITY</b>	Yes	Yes
<b>BLUETOOTH HEADPHONES</b>	No	Yes
<b>BLUETOOTH HEART RATE</b>	No	Yes
<b>APPLE GYMKIT / SAMSUNG GALAXY WATCH CONNECTIVITY</b>	Yes	Yes
<b>RUNTV INTEGRATED WORKOUT VIDEOS</b>	No	Yes
<b>INTEGRATED WEB-BASED APPS</b>	No	Yes
<b>CUSTOMIZABLE HOME SCREEN</b>	No	Yes
<b>HDMI STREAMING</b>	Yes, HDMI streaming available with PVS option; cables not included	Yes; cables not included
<b>USB</b>	USB port for software updates and device charging; cables not included	USB port for software updates and device charging; cables not included
<b>RFID</b>	No	Optional
<b>IPTV/SET TOP BOX COMPATIBLE</b>	Yes, with PVS	Yes, add-on accessories required
<b>ANT+ FOR GROUP DISPLAY</b>	Yes	Yes
<b>PERSONAL FAN</b>	Yes, programmable auto start	Yes, programmable auto start
<b>ASSET MANAGEMENT</b>	Ecofit Optional	Ecofit Optional
<b>TABLET HOLDER</b>	Integrated front, optional top add-on	Integrated front
<b>PVS</b>	Optional	No
<b>800/900 MHZ RECEIVER</b>	Optional	No

## PVS FEATURES

<b>PVS</b>	10/8/4 Series
<b>DISPLAY TYPE</b>	15.6" HD LED
<b>RESOLUTION</b>	1366 x 768
<b>TUNER OPTIONS</b>	1) ATSC/NTSC/QAM 2) PAL/DVB-T/DVB-C
<b>DIGITAL AND ANALOG SUPPORT</b>	Yes
<b>SIGNAL INPUTS</b>	Coax, HDMI
<b>INPUT RF SIGNAL RANGE</b>	-70 dBm(Min) ~ - 10 dBm(Max)
<b>CLOSE CAPTION</b>	Yes
<b>HEADPHONE JACK</b>	3.5mm on Display
<b>SKUS</b>	<p>MYE PVS SCREEN, 2016, ATSC/NTSC TUNER TR MOUNT: 700-0386-13 700-0386-16 700-0386-20</p> <p>MYE PVS SCREEN, 2016, PAL TUNER TR MOUNT: 700-0387-13 700-0387-16 700-0387-20</p> <p>MYE PVS SCREEN, 2016, ATSC/NTSC TUNER TH MOUNT: 700-0388-13 700-0388-16 700-0388-20</p> <p>MYE PVS SCREEN, 2016, PAL TUNER TH MOUNT: 700-0389-13 700-0389-16 700-0389-20</p> <p>MYE PVS SCREEN, 2016, ATSC/NTSC TUNER BCG MOUNT: 700-0390-13 700-0390-16 700-0390-20</p> <p>MYE PVS SCREEN, 2016, PAL TUNER BCG MOUNT: 700-0391-13 700-0391-16 700-0391-20</p> <p>MYE PVS SCREEN, 2016, ATSC/NTSC TUNER FC MOUNT: 700-0392-13 700-0392-16 700-0392-20</p> <p>MYE PVS SCREEN, 2016, PAL TUNER FC MOUNT: 700-0393-13 700-0393-16 700-0393-20</p>

Core Health & Fitness is more than gym equipment, we offer innovative solutions for all your facility needs. This is why we've brought together five of the most recognizable fitness brands to ensure our customers can offer their members authentic fitness experiences. Whether working with us directly or through our partners and distributors worldwide, we provide the highest quality equipment backed by a service and support team that will always go the extra mile to get you what you need, when you need it. Partner with us and see how our Core Values motivate our every decision.

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# STAR TRAC®

## 8 SERIES

The Star Trac 8 Series line was built to give you the quality and performance you expect from high-end machines with user-focused features like dual personal fans, a hot bar with heart rate monitoring and Soft Trac® technology. For a premium experience pair any 8 Series machine with the OpenHub console which provides entertainment, fitness tracking and asset management solutions that will offer a complete fitness experience to facility owners and their members.



### 8-CT CROSS TRAINER

BASE FEATURES	
STEP UP HEIGHT	11in (28cm)
STRIDE TYPE	Fixed
STRIDE LENGTH	18in (48cm)
HEART RATE MEASUREMENT SYSTEM	Telemetry and contact HR (Bluetooth with embedded display)
MOVEMENT ARMS	Standard upright design
CONTROLS	On Display- Openhub
DISPLAY	Choose from LCD, 10" or 15" OpenHub display options
ACCESSORIES	Multiple bottle and accessory holders: LCD and 10" displays pre-wired for 8 Series PVS entertainment, 800/900MHz receivers, and tablet holder
MAX USER WEIGHT	400lbs (181 kg)
DRIVE	Front drive
RESISTANCE SYSTEM	Alternator
ELECTRICAL REQUIREMENTS	LCD is self-generating; touch screen and PVS options require 12V/5 Amp power supply
START UP WATTS	20
ADDITIONAL FEATURES	Rear courtesy step
FRAME	
MATERIAL	Powder Coated Steel Frame
CUSTOMIZABLE	Paint color options approval required
STANDARD COLOR OPTIONS	Black
LENGTH	76in (193 cm)
WIDTH	30in (76 cm)
HEIGHT	72in (182 cm)
PRODUCT WEIGHT	337lbs (153kg)
SHIPPING DIMENSIONS	79in x 30in x 50in (201cm x 75cm x 128cm)
SHIPPING WEIGHT	423lbs (192kg)
ADDITIONAL SKUS	

9-6140-8CT-LCD

9-6140-8CT-2019-15-ISDB-DMB-PAL

9-6140-8CT-2019-15-ATSC

9-6140-8CT-10



## CONSOLES

<b>DISPLAY</b>	15" Star Trac	8 Series 10"	LCD
<b>DISPLAY TYPE</b>	Capacitive Touchscreen	Resistive Touchscreen	Static LCD
<b>MULTI-LANGUAGE OPTIONS</b>	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Finnish, Danish, Chinese, Japanese, Turkish, Polish, Russian, Hebrew, Czech, Slovak	English, German, Spanish, Dutch, Portuguese, French, Swedish	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Katakana, Russian, Finnish
<b>PRE-PROGRAMMABLE WORK OUTS</b>	Yes, 20+	Yes, 11+	Yes, 14+
<b>QUICK START OPTIONS</b>	Yes, single button start options	Yes, single button start options	Yes, single button start options
<b>TV TUNER ENABLED</b>	Yes (Global TV tuner options)	No	No
<b>ETHERNET AND WIFI ENABLED</b>	Yes	No	No
<b>BLUETOOTH DATA TRACKING/ APP CONNECTIVITY</b>	Yes	Yes	Yes
<b>BLUETOOTH HEADPHONES</b>	Yes	No	No
<b>BLUETOOTH HEART RATE</b>	Yes	No	No
<b>APPLE GYMKIT / SAMSUNG GALAXY WATCH CONNECTIVITY</b>	Yes	No	Yes
<b>RUNTV INTEGRATED WORKOUT VIDEOS</b>	Yes	No	No
<b>INTEGRATED WEB-BASED APPS</b>	Yes	No	No
<b>CUSTOMIZABLE HOME SCREEN</b>	Yes	No	No
<b>HDMI STREAMING</b>	Yes; cables not included	Yes, HDMI streaming available with PVS option; cables not included	Yes, HDMI streaming available with PVS option; cables not included
<b>USB</b>	USB port for software updates and device charging; cables not included	USB port for software updates and device charging; cables not included	USB port for software updates and device charging; cables not included
<b>RFID</b>	Optional	No	No
<b>IPTV/SET TOP BOX COMPATIBLE</b>	Yes, add-on accessories required	Yes, with PVS	Yes, with PVS, add-on accessories required
<b>ANT+ FOR GROUP DISPLAY</b>	Yes	Yes	Yes
<b>PERSONAL FAN</b>	Yes, programmable auto start	Yes, programmable auto start	Yes, programmable auto start
<b>ASSET MANAGEMENT</b>	Ecofit Optional	Ecofit Optional	Ecofit Optional
<b>TABLET HOLDER</b>	Integrated front	Integrated front, optional top add-on	Integrated front, optional top add-on
<b>PVS</b>	No	Optional	Optional
<b>800/900 MHZ RECEIVER</b>	No	Optional	Optional

## PVS FEATURES

<b>PVS</b>	10/8/4 Series
<b>DISPLAY TYPE</b>	15.6" HD LED
<b>RESOLUTION</b>	1366 x 768
<b>TUNER OPTIONS</b>	1) ATSC/NTSC/QAM 2) PAL/DVB-T/DVB-C
<b>DIGITAL AND ANALOG SUPPORT</b>	Yes
<b>SIGNAL INPUTS</b>	Coax, HDMI
<b>INPUT RF SIGNAL RANGE</b>	-70 dBm(Min) ~ - 10 dBm(Max)
<b>CLOSE CAPTION</b>	Yes
<b>HEADPHONE JACK</b>	3.5mm on Display
<b>SKUS</b>	<p>MYE PVS SCREEN, 2016, ATSC/NTSC TUNER TR MOUNT: 700-0386-13 700-0386-16 700-0386-20</p> <p>MYE PVS SCREEN, 2016, PAL TUNER TR MOUNT: 700-0387-13 700-0387-16 700-0387-20</p> <p>MYE PVS SCREEN, 2016, ATSC/NTSC TUNER TH MOUNT: 700-0388-13 700-0388-16 700-0388-20</p> <p>MYE PVS SCREEN, 2016, PAL TUNER TH MOUNT: 700-0389-13 700-0389-16 700-0389-20</p> <p>MYE PVS SCREEN, 2016, ATSC/NTSC TUNER BCG MOUNT: 700-0390-13 700-0390-16 700-0390-20</p> <p>MYE PVS SCREEN, 2016, PAL TUNER BCG MOUNT: 700-0391-13 700-0391-16 700-0391-20</p> <p>MYE PVS SCREEN, 2016, ATSC/NTSC TUNER FC MOUNT: 700-0392-13 700-0392-16 700-0392-20</p> <p>MYE PVS SCREEN, 2016, PAL TUNER FC MOUNT: 700-0393-13 700-0393-16 700-0393-20</p>

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# STAR TRAC®

## 8 SERIES

Agenda Item  
10.4  
December 12, 2022

The Star Trac 8 Series line was built to give you the quality and performance you expect from high-end machines with user-focused features like dual personal fans, a hot bar with heart rate monitoring and Soft Trac® technology. For a premium experience pair any 8 Series machine with the OpenHub console which provides entertainment, fitness tracking and asset management solutions that will offer a complete fitness experience to facility owners and their members.



### 8-RB RECUMBENT BIKE

BASE FEATURES	
HEART RATE MEASUREMENT SYSTEM	Telemetry and contact HR (Bluetooth with embedded display)
CONTROLS	Console- OpenHub
BOTTOM BRACKET	Morse Taper
PEDALS	One-sided, self-leveling platform with removable ratcheting strap and morse taper mounting
SEAT ADJUSTMENT	Wrap around adjustment bar for ease of use
DISPLAY	Choose from LCD, 10" or 15" OpenHub display options
ACCESSORIES	Multiple bottle and accessory holders, LCD and 10" displays pre-wired for 8 Series PVS entertainment, 800/900MHz receivers, and tablet holder, USB port
MAX USER WEIGHT	350lb (159kg)
DRIVE SYSTEM	Alternator
ELECTRICAL REQUIREMENTS	LCD is self-generating: touch screen and PVS options require 12V/5 Amp power supply
START UP WATTS	20
ADDITIONAL FEATURES	Walk-thru design; mesh-back contoured seat for increased airflow and comfort; fold-down armrests alleviate shoulder tension and allow for a more relaxed posture
FRAME	
MATERIAL	Powder Coated Steel Frame
CUSTOMIZABLE	Paint color options approval required
STANDARD COLOR OPTIONS	Black
LENGTH	65in (164cm)
WIDTH	28in (71cm)
HEIGHT	60in (151cm)
PRODUCT WEIGHT	185lbs (84kg)
SHIPPING DIMENSIONS	75in x 22in x 33in (191cm x 57cm x 84cm)
SHIPPING WEIGHT	208lbs (95kg)
ADDITIONAL SKUS	

9-8150-8RB-LCD

9-8150-8RB-10

9-8150-8RB-2019-15-ISDB-DMB-PAL

9-8150-8RB-2019-15-ATSC



## CONSOLES

<b>DISPLAY</b>	15" Star Trac	8 Series 10"	LCD
<b>DISPLAY TYPE</b>	Capacitive Touchscreen	Resistive Touchscreen	Static LCD
<b>MULTI-LANGUAGE OPTIONS</b>	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Finnish, Danish, Chinese, Japanese, Turkish, Polish, Russian, Hebrew, Czech, Slovak	English, German, Spanish, Dutch, Portuguese, French, Swedish	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Katakana, Russian, Finnish
<b>PRE-PROGRAMMABLE WORK OUTS</b>	Yes, 20+	Yes, 11+	Yes, 14+
<b>QUICK START OPTIONS</b>	Yes, single button start options	Yes, single button start options	Yes, single button start options
<b>TV TUNER ENABLED</b>	Yes (Global TV tuner options)	No	No
<b>ETHERNET AND WIFI ENABLED</b>	Yes	No	No
<b>BLUETOOTH DATA TRACKING/ APP CONNECTIVITY</b>	Yes	Yes	Yes
<b>BLUETOOTH HEADPHONES</b>	Yes	No	No
<b>BLUETOOTH HEART RATE</b>	Yes	No	No
<b>APPLE GYMKIT / SAMSUNG GALAXY WATCH CONNECTIVITY</b>	Yes	No	Yes
<b>RUNTV INTEGRATED WORKOUT VIDEOS</b>	Yes	No	No
<b>INTEGRATED WEB-BASED APPS</b>	Yes	No	No
<b>CUSTOMIZABLE HOME SCREEN</b>	Yes	No	No
<b>HDMI STREAMING</b>	Yes; cables not included	Yes, HDMI streaming available with PVS option; cables not included	Yes, HDMI streaming available with PVS option; cables not included
<b>USB</b>	USB port for software updates and device charging; cables not included	USB port for software updates and device charging; cables not included	USB port for software updates and device charging; cables not included
<b>RFID</b>	Optional	No	No
<b>IPTV/SET TOP BOX COMPATIBLE</b>	Yes, add-on accessories required	Yes, with PVS	Yes, with PVS, add-on accessories required
<b>ANT+ FOR GROUP DISPLAY</b>	Yes	Yes	Yes
<b>PERSONAL FAN</b>	Yes, programmable auto start	Yes, programmable auto start	Yes, programmable auto start
<b>ASSET MANAGEMENT</b>	Ecofit Optional	Ecofit Optional	Ecofit Optional
<b>TABLET HOLDER</b>	Integrated front	Integrated front, optional top add-on	Integrated front, optional top add-on
<b>PVS</b>	No	Optional	Optional
<b>800/900 MHZ RECEIVER</b>	No	Optional	Optional

## PVS FEATURES

<b>PVS</b>	10/8/4 Series
<b>DISPLAY TYPE</b>	15.6" HD LED
<b>RESOLUTION</b>	1366 x 768
<b>TUNER OPTIONS</b>	1) ATSC/NTSC/QAM 2) PAL/DVB-T/DVB-C
<b>DIGITAL AND ANALOG SUPPORT</b>	Yes
<b>SIGNAL INPUTS</b>	Coax, HDMI
<b>INPUT RF SIGNAL RANGE</b>	-70 dBm(Min) ~ - 10 dBm(Max)
<b>CLOSE CAPTION</b>	Yes
<b>HEADPHONE JACK</b>	3.5mm on Display
<b>SKUS</b>	<p>MYE PVS SCREEN, 2016, ATSC/NTSC TUNER TR MOUNT: 700-0386-13 700-0386-16 700-0386-20</p> <p>MYE PVS SCREEN, 2016, PAL TUNER TR MOUNT: 700-0387-13 700-0387-16 700-0387-20</p> <p>MYE PVS SCREEN, 2016, ATSC/NTSC TUNER TH MOUNT: 700-0388-13 700-0388-16 700-0388-20</p> <p>MYE PVS SCREEN, 2016, PAL TUNER TH MOUNT: 700-0389-13 700-0389-16 700-0389-20</p> <p>MYE PVS SCREEN, 2016, ATSC/NTSC TUNER BCG MOUNT: 700-0390-13 700-0390-16 700-0390-20</p> <p>MYE PVS SCREEN, 2016, PAL TUNER BCG MOUNT: 700-0391-13 700-0391-16 700-0391-20</p> <p>MYE PVS SCREEN, 2016, ATSC/NTSC TUNER FC MOUNT: 700-0392-13 700-0392-16 700-0392-20</p> <p>MYE PVS SCREEN, 2016, PAL TUNER FC MOUNT: 700-0393-13 700-0393-16 700-0393-20</p>

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**SCHWINN**  
RIDE AS ONE



## SCHWINN Z BIKES

Powered by personalized zones, accountability and an instructor who will push riders to be their best, the Z Bikes were designed for studios that focus on unifying their members with color. The configurable console allows for your instructor to design the class around FTP, Heart Rate, or Cadence for an experience that is never the same twice.



### SUSTAINABILITY

#### SAY NO TO STYROFOAM

Creating positive impact through thoughtful action. In order to reduce our packaging's negative influence on marine life and waterways, we have replaced expanded polystyrene (EPS) with 100% recycled corrugate, which can be recycled again to also use less raw material. Look for ways to reduce your disposal fees and environmental impact with recycling!



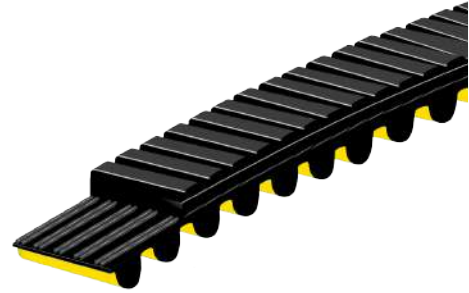
#### CUSTOMIZATION

We know what it takes to build an authentic, meaningful brand experience. Our customization program is the perfect way to leverage all that hard work into creating an amazing group cycle experience. Whether your goal is creating a tranquil place to unwind or a high-energy disco ball clad club scene, our consultative approach will get you there.

**BELT FEEL**

**Zs 9-7510-QINTPO**

Smooth Poly V


**Za 9-7520-QINTPO**

Authentic, toothed carbon belt


**Z CONSOLE**

<b>DISPLAY TYPE</b>	Color LCD
<b>NFC TAP TO PAIR</b>	Yes
<b>BLUETOOTH DATA TRACKING</b>	Yes
<b>USB CONNECTIVITY</b>	CSV file ride data out / software updates in
<b>800/900 MHZ RECEIVER</b>	Yes
<b>BLUETOOTH BROADCASTING AND RECEIVING</b>	Yes
<b>ANT+ PROFILE</b>	FE-C, FIT, PWR, HR
<b>POWER SUPPLY</b>	On-board generator
<b>DEVICE CHARGING CAPABILITY</b>	Yes
<b>POWER MEASUREMENT</b>	4iiii® powermeter
<b>POWER ACCURACY</b>	>99%
<b>GEARS / RESISTANCE LEVELS</b>	25

**OPENHUB™ CONSOLE CONNECTIVITY**
**WIRELESS COMMUNICATION:**

- Bluetooth
- ANT+
- NFC


**DEVICES THAT CONNECT:**

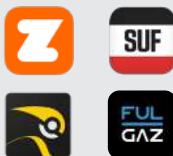
- 4iiii Powermeter – BLE, ANT+
- Zone Console – BLE, ANT+, NFC (NPE)


**TECHNOLOGY EXPERTS:**
**4iiii Powermeter**

- Personal cycling apps – BLE
- App-based group displays – BLE

**Zone Console**

- Cardio tracking apps – BLE
- WASP based group displays – ANT+
- Personal watches – NFC



FEATURES	
PRODUCT WEIGHT	130 lbs (59 kg)
SHIPPING WEIGHT	152 lbs (69 kg)
PRODUCT FOOTPRINT (LXW)	42.5 in x 20.6 in (1076.5 mm x 525 mm)
MAX PRODUCT LENGTH	56 in (1420 mm)
SHIPPING DIMENSIONS (LXWXH)	44.5 in x 10.6 in x 38 in (1130 mm x 270 mm x 960 mm)
FRAME MATERIAL	Aluminum
FRAME FINISH	Powder-coated
FRAME COLOR	Quantum Silver
DRIVE SYSTEM/DRIVE TRAIN	Smooth Poly V Zs 9-7510-QINTP0 Authentic, toothed carbon belt Za 9-7520-QINTP0
RESISTANCE SYSTEM	6 Magnet Non-Contact Magnetic Resistance
Q-FACTOR	168 mm
HANDLE BAR	Universal
SADDLE	AC Saddle
FORE/AFT ADJUSTMENT SYSTEM	Lever micro-adjustment
HEIGHT ADJUSTMENT SYSTEM	Pop-Pin
FLYWHEEL	Aluminum, thin profile
PEDALS	Morse Taper Double Link - SPD and athletic shoe cage
USER HEIGHT RANGE	4'11 to 6'8 (150 cm to 203 cm)
MAX USER WEIGHT	350 lb (159 kg)

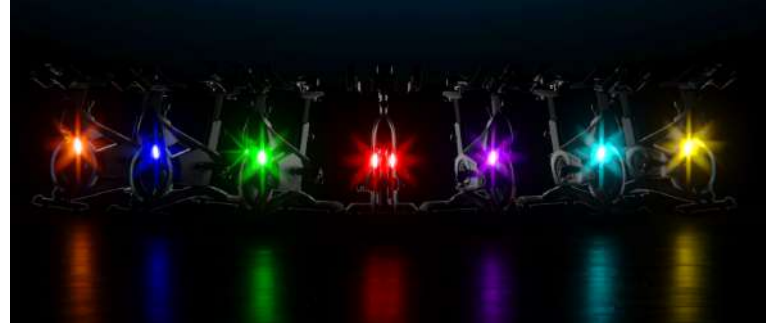
COMPATIBLE CONSOLES	
ZONE CONSOLE	Included

COMPATIBLE ACCESSORIES AND UPGRADES	
PEDALS	Triple Link KEO-compatible, Morse Taper 718-5869 Triple Link Delta-compatible, Morse Taper 740-8689
BIKE NUMBERING TAGS	740-9639
DUMBBELL HOLDERS	700-0504-XX
PHONE HOLDER	740-9596-KT
POWERMETER CRANK	Included



**CUSTOMIZATION OPTIONS**

<b>FRAME COLORS</b>	Black Grey 83, Zinc Yellow 32, Wrinkle Black 26, Ultramarine Blue 73, Traffic Grey 57, Speckled Red 82, Silver 13, Quantum Silver 79, Purple 49, Powerhouse Granite 62, Peel White 61, Pearl Night Blue 80, Pastel Orange 77, Moss Green 56, Black 60, Karminrot 30, Eagle White 25, Candy Red 27, Candy Blue 65
<b>BRANDING (DECALS)</b>	Head tube, down tube, forks, seat tube, base tube, chain guard
<b>PEDALS</b>	Morse Taper Double Link, Morse Taper Schwinn Triple Link Delta-compatible, Morse Taper Schwinn Triple Link Keo-compatible
<b>SADDLES</b>	AC, SC, Road, Comfort
<b>LED LIGHTS</b>	Included in Z Console: Blue, Cyan, Green, Orange, Purple, Red, Yellow



Comfort Saddle



Morse Taper Triple Link™  
Keo-compatible pedals



Standard Morse Taper  
Double Link™ pedals



Morse Taper Triple Link™  
Delta-compatible pedals



Road Saddle

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### HIIT ROWER 9-4690

<b>LENGTH</b>	96 in (244 cm)
<b>WIDTH</b>	26.5 in (68 cm)
<b>SEAT HEIGHT</b>	14 in (35 cm)
<b>MONORAIL LENGTH</b>	53.7 in (137 cm)
<b>DRIVE SYSTEM</b>	Nickel plated steel chain
<b>RESISTANCE TECHNOLOGY</b>	Isokinetic fan resistance offers unlimited workout options, while fan dampening system allows for increased or decreased workloads at a given stroke rate
<b>CHAIN OR CORD</b>	Nickel-Plated Steel Chain
<b>CHAIN/CORD HOUSING</b>	Partially Enclosed
<b>CONSOLE</b>	StairMaster HIIT
<b>MAX USER WEIGHT</b>	350 lbs (159kg)
<b>WATER BOTTLE HOLDER</b>	Yes
<b>FRAME CONSTRUCTION</b>	Heavy-gauge welded steel and aluminum construction
<b>COLOR SCHEME</b>	Wrinkle Black
<b>FINISH</b>	Electrostatic Powder Coating for long lasting durability
<b>STORAGE</b>	Disconnecting at center point
<b>MACHINE WEIGHT</b>	82 lbs (37 kg)
<b>SHIPPING DIMENSIONS</b>	22 in x 57 in x17 in (56 cm x 145 cm x 43 cm)
<b>SHIPPING WEIGHT</b>	90 lbs (41 kg)



### HIIT CONSOLE

<b>DISPLAY TYPE</b>	Fixed Segment LCD
<b>DISPLAY AREA</b>	13.8in <sup>2</sup>
<b>BACKLIGHT</b>	Yes
<b># METRICS DISPLAYED</b>	5
<b># PROGRAMS</b>	5
<b>CUSTOM PROGRAMS</b>	5 (Time, Distance, Calories, Time Interval, Calorie Interval)
<b>POWER REQUIREMENT</b>	Power two C cell batteries or an optional external power supply can be ordered
<b>5 GHZ HEART RATE</b>	Yes
<b>ANT+ HEART RATE</b>	Yes
<b>ANT+ L. BOARD SIGNAL</b>	Yes
<b>BLE CONNECTIVITY</b>	Yes
<b>MULTI-LANGUAGE OPTIONS</b>	No
<b>QUICK START OPTIONS</b>	Yes
<b>BLUETOOTH DATA TRACKING</b>	Yes
<b>USB SOFTWARE UPLOAD</b>	Yes

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**CORE**  
HEALTH & FITNESS

StairMaster®  
SCHWINN  
NAUTILUS  
STAR TRAC  
THROWDOWN®

# PRODUCT WARRANTY MATRIX

Each Core Health & Fitness product will carry its own limited warranty as set forth on the Official Core Health & Fitness website. Such warranty will be buyer's sole and exclusive remedy for any breach of warranty. Core Health & Fitness disclaims all other warranties expressed or implied or statutory, including any warranty of merchantability, any warranty of fitness for a particular purpose and any implied warranties arising from a course of dealing or usage of trade. This warranty supersedes all other warranties, including any warranties based on oral representations. This warranty extends only to the original end user customer and is not transferable. This warranty does not cover defects caused by negligence; improper maintenance; improper storage; misuse; installation not in accordance with Core Health & Fitness' printed instructions; abuse; normal wear and tear; contact with liquids; application other than intended use; or installation of unapproved third party products. Core Health & Fitness' sole liability under this or any other warranty expressed or implied is limited to repair or replacement or refund as determined solely by Core Health & Fitness. Repair, replacement or refund as determined solely by Core Health and Fitness will be the sole and exclusive remedies for breach of warranty or any other legal theory including theories for the recovery of consequential or incidental damages. Some states do not allow the exclusion or limitation of incidental and consequential damages, so the above limitation may not apply.

UNITED STATES / CANADA - WARRANTY STATEMENT				UK / GERMANY / SPAIN / BRAZIL
PRODUCT	COMMERCIAL Facilities that charge dues and/or > 8 hours/day usage	LIGHT COMMERCIAL / RESIDENTIAL Non-dues paying facility and < 8 hours/day usage	CONSUMER Home setting, equipment used by home occupants only.	INTERNATIONAL COMMERCIAL
<b>CARDIO WARRANTY</b>				
<b>STAR TRAC 10TRX FREERUNNER™, STAIRMASTER 10G</b>	Limited 10 year warranty on structural frame not including coatings, all other components 5 years parts and labor.	Limited 10 year warranty on structural frame not including coatings, all other components 5 years parts and labor.	Limited 10 year warranty on structural frame not including coatings, all other components 10 years parts and 5 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components 5 years parts and labor.
<b>STAR TRAC 8 SERIES TREADMILLS, TREADCLIMBER®, &amp; TRAIL HIKER</b>	Limited 10 year warranty on structural frame not including coatings, motor and MCB 5 years parts and labor, all other components warranted for 2 years parts and 1 year labor, wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor and MCB 5 years parts and labor, all other components warranted for 3 years parts and 3 years labor, wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor and MCB 5 years parts and labor, all other components warranted for 10 years parts and 3 years labor, wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor and MCB 5 years parts and labor, all other components warranted for 2 years parts and 2 years labor, wear items* 2 year parts and labor.
<b>STAR TRAC 8 SERIES CROSS TRAINER, UPRIGHT BIKE, &amp; RECUMBENT BIKE</b>	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 1 year labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 10 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 2 years labor.
<b>STAIRMASTER 8 SERIES GAUNTLET® &amp; FREEClimber</b>	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 1 year labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 10 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 2 years labor.
<b>STAIRMASTER SM3</b>	Not intended for commercial use.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 years labor.	Not intended for commercial use.
<b>STAR TRAC 4 SERIES TREADMILL, CROSS TRAINER, UPRIGHT BIKE &amp; RECUMBENT BIKE</b>	Not intended for commercial use.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 5 years parts and 2 years labor. Wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor & MCB 5 years parts and labor, all other components warranted for 10 years parts and 3 years labor. Wear items* 1 year parts and labor.	Not intended for commercial use.
<b>STAR TRAC S-TRC</b>	Limited 10 year warranty on structural frame not including coatings, motor and MCB 5 years parts and labor, all other components warranted for 2 years parts and 1 year labor.	Limited 10 year warranty on structural frame not including coatings, motor & MCB 5 years parts and labor, all other components warranted for 3 years parts and labor. Wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor & MCB 5 years parts and labor, all other components warranted for 10 years parts and 3 years labor. Wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor & MCB 5 years parts and labor, all other components warranted for 2 years parts and 2 years labor. Wear items* 2 years parts and labor.
<b>STAR TRAC S-TRX</b>	Not intended for commercial use.	Limited 10 year warranty on structural frame not including coatings, motor & MCB 5 years parts and labor, all other components warranted for 3 years parts and labor. Wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor & MCB 5 years parts and labor, all other components warranted for 10 years parts and 3 years labor. Wear items* 1 year parts and labor.	Not intended for commercial use.
<b>STAR TRAC S SERIES CROSS TRAINER, UPRIGHT BIKE, &amp; RECUMBENT BIKE</b>	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 1 year labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 10 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 2 years labor.

\*Wear items include treadmill belts and decks.



# PRODUCT WARRANTY MATRIX

UNITED STATES / CANADA - WARRANTY STATEMENT				UK / GERMANY / SPAIN / BRAZIL
PRODUCT	COMMERCIAL Facilities that charge dues and/or > 8 hours/day usage	LIGHT COMMERCIAL/VERTICAL Non-dues paying facility and < 8 hours/day usage	CONSUMER Home setting, equipment used by home occupants only.	INTERNATIONAL COMMERCIAL
<b>HIIT WARRANTY</b>				
<b>HIITMILL®</b> , <b>HIITMILL X®</b>	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 1 year labor, wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 year labor, wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 10 years parts and 3 year labor, wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 2 years labor, wear items* 2 year parts and labor.
<b>HIIT BIKE™</b> , <b>HIIT UBET™</b> , <b>HIIT ROWER</b>	Limited 10 year warranty on structural frame not including coatings, 2 years warranty on parts, 1 year warranty on labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 year labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 10 years parts and 3 year labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 2 years labor.
<b>BOXMASTER®</b>	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - spring arm assemblies & main frame mounting tube. 1 year on unlisted parts, handles & accessories. 6 months on upholstery. 1 year labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - spring arm assemblies & main frame mounting tube. 3 years on unlisted parts, handles & accessories. 6 months on upholstery. 3 years labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - spring arm assemblies & main frame mounting tube. 3 years on unlisted parts, handles & accessories. 6 months on upholstery. 3 years labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - spring arm assemblies & main frame mounting tube. 3 years on unlisted parts, handles & accessories. 6 months on upholstery. 2 years labor.
<b>STRENGTH WARRANTY</b>				
<b>NAUTILUS INSPIRATION STRENGTH®, ONE®, EVO, HUMANSPOUR®, LEVERAGE®, IMPACT STRENGTH®, INSTINCT®, PLATE LOADED, XPLOAD, XPLOAD ZONE, MULTI-STATIONS, BENCHES AND RACK</b>	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - guide rods, plates, bearings, etc. 1 year on minor mechanical components - plate switches, cables, grips, etc. 90 days on upholstery, 1 year labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - guide rods, plates, bearings, etc. 3 years on minor mechanical components - plate switches, cables, grips, etc. 90 days on upholstery, 3 years labor.	Limited 10 year warranty on structural frame not including coatings, 10 years parts on major mechanical components - guide rods, plates, bearings, etc. 10 years on minor mechanical components - plate switches, cables, grips, etc. 90 days on upholstery, 3 years labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - guide rods, plates, bearings, etc. 1 year on minor mechanical components - plate switches, cables, grips, etc. 90 days on upholstery, 2 years labor.
<b>PLATFORMS</b>	1 year conditional warranty to cover material defects due to material or workmanship. 1 year labor. Bumper plates must be used. Lower pads must be rotated every six months on SVA Platform.	1 year conditional warranty to cover material defects due to material or workmanship. 1 year labor. Bumper plates must be used. Lower pads must be rotated every six months on SVA Platform.	1 year conditional warranty to cover material defects due to material or workmanship. 1 year labor. Bumper plates must be used. Lower pads must be rotated every six months on SVA Platform.	1 year conditional warranty to cover material defects due to material or workmanship. 1 year labor. Bumper plates must be used. Lower pads must be rotated every six months on SVA Platform.
<b>FUNCTIONAL RIGS, BAG RACKS, STORAGE RACKS</b>	Limited 10 year warranty on structural frame not including coatings, 5 years parts on attachments - shelving, pullup bars, targets, etc., 1 year on minor mechanical components - hardware, grips, etc., 1 year labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on attachments - shelving, pullup bars, targets, etc., 3 year on minor mechanical components - hardware, grips, etc., 3 years labor.	Limited 10 year warranty on structural frame not including coatings, 10 years parts on attachments - shelving, pullup bars, targets, etc., 10 years on minor mechanical components - hardware, grips, etc., 3 years labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on attachments - shelving, pullup bars, targets, etc., 1 year on minor mechanical components - hardware, grips, etc., 2 years labor.
<b>FREE WEIGHTS</b>	Limited 10 year warranty on olympic bars not including bearings and circlips. Limited 5 year warranty on urethane plates, urethane dumbbells, urethane barbells. 1 year parts on chrome beauty bells and olympic bar bearings and circlips.	Limited 10 year warranty on olympic bars not including bearings and circlips. Limited 5 year warranty on urethane plates, urethane dumbbells, urethane barbells. 1 year parts on chrome beauty bells and olympic bar bearings and circlips.	Limited 10 year warranty on olympic bars not including bearings and circlips. Limited 5 year warranty on urethane plates, urethane dumbbells, urethane barbells. 1 year parts on chrome beauty bells and olympic bar bearings and circlips.	Limited 10 year warranty on olympic bars not including bearings and circlips. Limited 5 year warranty on urethane plates, urethane dumbbells, urethane barbells. 1 year parts on chrome beauty bells and olympic bar bearings and circlips.
<b>GROUP CYCLING</b>				
<b>GROUP CYCLE BIKES</b>	Limited 10 year warranty on structural frame not including coatings, all other components and accessories** purchased with a bike order are warranted for 2 years parts and 1 year labor. 10 year warranty on belts.	Limited 10 year warranty on structural frame not including coatings, all other components and accessories** purchased with a bike order are warranted for 3 years parts and 3 years labor. 10 year warranty on belts.	Limited 10 year warranty on structural frame not including coatings, all other components and accessories** purchased with a bike order are warranted for 10 years parts and 3 years labor. 10 year warranty on belts.	Limited 10 year warranty on structural frame not including coatings, all other components and accessories** purchased with a bike order are warranted for 2 years parts and 2 years labor. 10 year warranty on belts.

\*Wear items include treadmill belts and decks.

\*\*Accessories include consoles, pedals, and custom add-ons.

CONTACT YOUR CORE HEALTH & FITNESS SALES REPRESENTATIVE FOR FULL COMMERCIAL, LIGHT COMMERCIAL AND CONSUMER WARRANTY DETAIL. ADDITIONAL RESTRICTIONS MAY APPLY; SEE YOUR SALES REPRESENTATIVE FOR DETAILED WARRANTY INFORMATION. WARRANTY IS SUBJECT TO CHANGE. WARRANTIES VARY IN DIFFERENT COUNTRIES.

# EXERCISE WAREHOUSE

*Michigan's Premier Choice for Exercise Equipment.*



## FULL COMMERCIAL - B

Prepared exclusively for:  
**Kimberly Kratzer**  
08/20/2022



Prepared by:  
Exercise Warehouse  
Matt Miller  
Showrooms in Ann Arbor, Livonia, and Utica!  
(c)734-237-8851 | [matt@exercisewarehouse.net](mailto:matt@exercisewarehouse.net)

# EXERCISE WAREHOUSE

Michigan's Premier Choice for Exercise Equipment.

Serving you since 1995! Showrooms in Ann Arbor, Livonia, and Utica

**Bill to:**

Lincoln Consolidated Schools  
7425 Willis Road  
Ypsilanti, MI 48197

**Ship to:**

Lincoln Consolidated Schools Field House  
7425 Willis Road  
Ypsilanti, MI 48197

**Confidential Quote\***

08/20/2022  
Prepared by:  
Matthew Miller  
(O) 248-476-2213, (C)734-237-8851  
matt@exercisewarehouse.net

Contact: Kimberly Kratzer, 586-206-4231, kratzerk@lincolnk12.org

**Option B - Full Commercial - Value**

<b>Qt.</b>	<b>Description</b>	<b>MSRP</b>	<b>Discount:</b>	<b>Totals:</b>
3	LANDICE L10 ACHIEVE COMMERCIAL TREADMILLS	\$6,499.00	<i>See Below</i>	\$19,497.00
2	LANDICE E9 ACHIEVE COMMERCIAL ELLIPTICALS, LOW STEP UP, FULL RAILS	\$4,499.00	<i>See Below</i>	\$8,998.00
1	LANDICE R9 ACHIEVE COMMERCIAL RECUMBENT BIKE	\$4,099.00	<i>See Below</i>	\$4,099.00
1	CASCADE PRO POWER BIKE	\$2,295.00	<i>See Below</i>	\$2,295.00
1	CASCADE AIR ROWER MAG	\$2,395.00	<i>See Below</i>	\$2,395.00
8	Exercise Warehouse Equipment mats (for under each machine)	\$59.00	<b>100%</b>	\$0.00

**Important Notes:**

Quote is valid for 2 weeks. Lead time is approximately 30 to 60 days.

To order, please contact Matt Miller 734-237-8851 or matt@exercisewarehouse.net to discuss terms.

\*This quote is strictly confidential and only to be shared with the intended parties listed on this quote.

Sub-Total:	\$37,284.00
<b>Less Package Discount:</b>	<b>(\$9,346.86)</b>
<b>Adjusted Total:</b>	<b>\$27,937.14</b>
Sales Tax:	exempt
Freight, Delivery, Installation Estimate:	\$2,162.50
<b>Grand Total:</b>	<b>\$30,099.64</b>



## L10 Achieve Commercial Treadmill



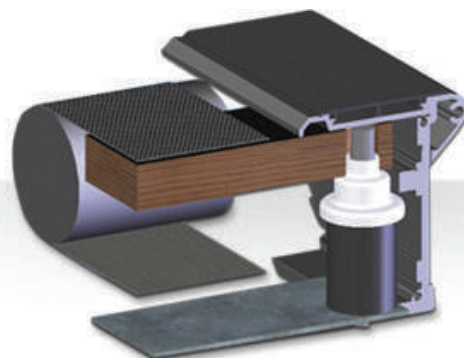
Intuitive  
Touch Sensitive  
Color Display

The L10 is the perfect complement to any high-use club setting. It comes with a 5 horsepower AC motor and top speed of 15.5 mph with the optional 220 VAC model. The AC motor is known for its durability and ruggedness due to its brushless design and contributes to its long life expectancy. In addition, it has a 22 x 60 inch running area, contact heart-rate, 0% to 15% incline, an easy-to-use console with flexible programs, a 500-lbs. user capacity, and a 5-year parts warranty.

The Landice Achieve console comes equipped with capacitive touch buttons over a 9" LCD screen. The durable glass interface offers an easy-to-clean surface with an excellent tactile feel.

Landice is the industry leader in treadmill shock absorption. Our VFX Shock Absorption System is based on medical research to provide optimum comfort, smoothness and reliability while reducing the risk of injury. Five-times softer than grass, it is designed for runners and walkers seeking significant impact reduction.

- 22" x 60" treadbelt running surface
- 5 HP AC drive motor
- 3 1/2" diameter, 22-pound steel rollers
- 34" x 83" footprint
- 500-pound user weight capacity
- Safety Lanyard Key
- Voltage: 110 VAC, 50/60 Hz, 15A with dedicated line (standard) or 220 VAC, 50/60 Hz, 10A with dedicated line (optional)
- 5 year parts, a 1-year labor limited warranty, and 3-year console warranty



# COMMERCIAL ELLIPTICAL

## THE INDUSTRY'S TOP-RATED ELLIPTICAL WORKHORSE



The Landice E9 Commercial Elliptical is manufactured to exceed industry standards. It is one of the most durable and safest ellipticals on the market. The E9 accommodates any fitness level with easy entry and one of the lowest step-up heights in the industry. This machine is designed to satisfy light commercial and club applications.

### COMMERCIAL WARRANTY

- 5-year parts
- 3-year console
- 1-year labor





	LANDICE ACHIEVE
Display	9" color LCD with capacitive touch buttons
Programs	8 Built-in programs, 6 User-defined programs, 3 Goal programs, 2 Interactive HRC Built-in programs, 4 Interactive HRC User programs, 3 Fitness tests, 2 HIIT programs
Keypad	Numeric keypad for quick data entry
Heart Rate	Interactive contact heart rate
Resistance Levels	1-20
User Capacity	500 lbs.
Active Footprint	35" W x 76" L x 67" H
Physical Footprint	35" W x 68" L x 67" H
Power	110 VAC, 60Hz, 15A 220 VAC, 60Hz, 15A (optional)
Handrails	2" Medical-Grade Side Rails
Stride Length	Fixed 21" stride
Drive System	Center Drive
Flywheel	11" diameter, 20 lbs.
Pedals	2" Spacing with Orthopedic Gel Inserts
Bluetooth	Yes (see website for details)

[Certifications: UL 1647, CAN/CSA - C22.2, CE]

## WARRANTY

Landice offers a 5-year parts, 3-year console, and a 1-year labor warranty which is valid for all commercial applications including light commercial, rehabilitation, health clubs and pay-for-membership facilities.

## THE ELLIPTICAL WORKHORSE

The Landice E9 Commercial Elliptical offers multiple and varied workouts with just one machine. Its center-drive technology replicates the natural stride of outdoor running with zero-impact on your knees. Stand upright on the frame's stationary platform and isolate your workout to strengthen your upper body using the machine's variable resistance settings.

## R9 Achieve Recumbent Bike

Our Landice R9 recumbent bike offers a comfortable training option with superior back support. Our wide step-through design allows for easy access while providing a safe and practical exercise experience for all users. The R9 is built to specific Landice commercial standards to ensure quality, comfort and durability. The Landice R9 comes with one of the best warranties in the industry.

The R9 is a self-powered machine that will complement any light commercial, hotel, health club and pay-for-membership application. Built with the user in mind, the Landice R9 is a fitting addition to any facility.



- Step-through frame with low step-over height
- Self-powered, no electrical requirements
- Very Low Starting Resistance
- Self-balanced pedals with adjustable straps
- Forward/backwards seat adjustment with 15 settings
- Flywheel Weight, 15 lbs.
- Eddy current magnetic braking system
- Resistance Range, 1-20
- Seat grips with heart-rate monitoring and resistance controls
- LED display with multiple feedback windows
- Water bottle holder, tablet/reading rack, accessory pocket
- Three-speed cooling fan
- Assembled Weight, 205 lbs
- Dimensions, 65.74" x 25.31" x 52.20"
- Max User Weight, 350lbs
- Optional wireless chest-strap



### Warranty:

5 year parts, a 1-year labor limited warranty, and 3-year console warranty

# CASCADE

HEALTH & FITNESS®

## CASCADE PRO POWER



### PRO POWER MODEL INCLUDES

- Bluetooth/ANT+ Power Console
- HR Monitor/Strap
- Dual Sided SPD Pedals
- 16 Levels Of Adjustable Resistance At Your Fingertips (Lever)

### WITH BLUETOOTH/ANT+ POWER CONSOLE

The Cascade Pro Power lets you train with power for top cycling performance. Using a smooth magnetic resistance system, with no friction parts for wear and tear, the Cascade Pro Power is extremely quiet and low maintenance. The Pro Power console has an easy to read backlit screen that displays watts, heart rate, calories, resistance, speed, cadence, distance, and time. Use to record workout data with ALA Fitness App on your iPhone and ANT+ technology sends out data for applications to read. Also includes wireless heart rate monitor.



### BLUETOOTH/ANT+ POWER CONSOLE

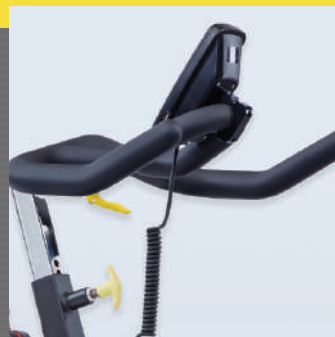
- Power – watts
- Heart Rate - current, average and maximum
- Calories – Kcal
- Level – resistance 1-16
- Speed – current, average and maximum
- Cadence – current, average and maximum RPM

## CASCADE PRO POWER - KEY PRODUCT FEATURES



### Smooth Magnetic Resistance System

Precision flywheel and smooth magnetic resistance system delivers a smooth quiet ride and great road feel. With no friction parts to wear and tear, Cascade group exercise bikes are extremely durable and require very little maintenance.



### No-Slip Multi-Position Handlebars

PVC coated handlebars adjust up/down and fore/aft for better fit.



### Comfortable 4 Way Adjustable Seat

Adjusts up/down and fore/aft for better fit.



### Cascade Pro Power – 16 Levels Of Resistance

Power at your fingertips. Cascade Pro Power resistance lever adjusts easily to give you 16 levels to vary the intensity of your workout – train with interval's from 30 watts to 1,000 plus watts for the most intense rider.



## PRO POWER FEATURES



### KEY BENEFITS

- Quiet smooth magnetic resistance delivers great road feel
- 16 levels of resistance to vary your workout
- Includes HR Monitor/Strap for heart rate training
- Commercial quality – extremely durable
- No friction parts – require very little maintenance

### WARRANTY

Frame	Lifetime
Parts	5 years
Wearables	2 years
Electronics	2 years
Labor	1 year

### SPECIFICATIONS

Length	42" (107 cm)
Height	42" (107 cm)
Width	23" (58 cm)
Weight	96 lbs (44 kg)
Max User Weight	350 lbs (159 kg)

# CASCADE

HEALTH & FITNESS®

## CASCADE AIR ROWER MAG

Smooth and a great workout, our new Cascade Air Rower Mag combines all the features of our original magnetic rower with the added benefit of progressive air resistance. Easy to read console offers 8 exercise programs with 16 levels of magnetic resistance and heart rate tracking with a swing away design for enhanced viewing. Rolls easily with a standup option for storage.



## CASCADE AIR ROWER MAG – KEY PRODUCT FEATURES



### Fan Combines Air And Magnetic Resistance

*Adding air resistance gives more workout options.*



### Stand Up Option For Storage

*Stands up easily on end for convenient storage.*



### Comfortable Ergonomic Seat

*The contoured ergonomic seat is comfortable to sit on during short or long workouts and glides smoothly.*



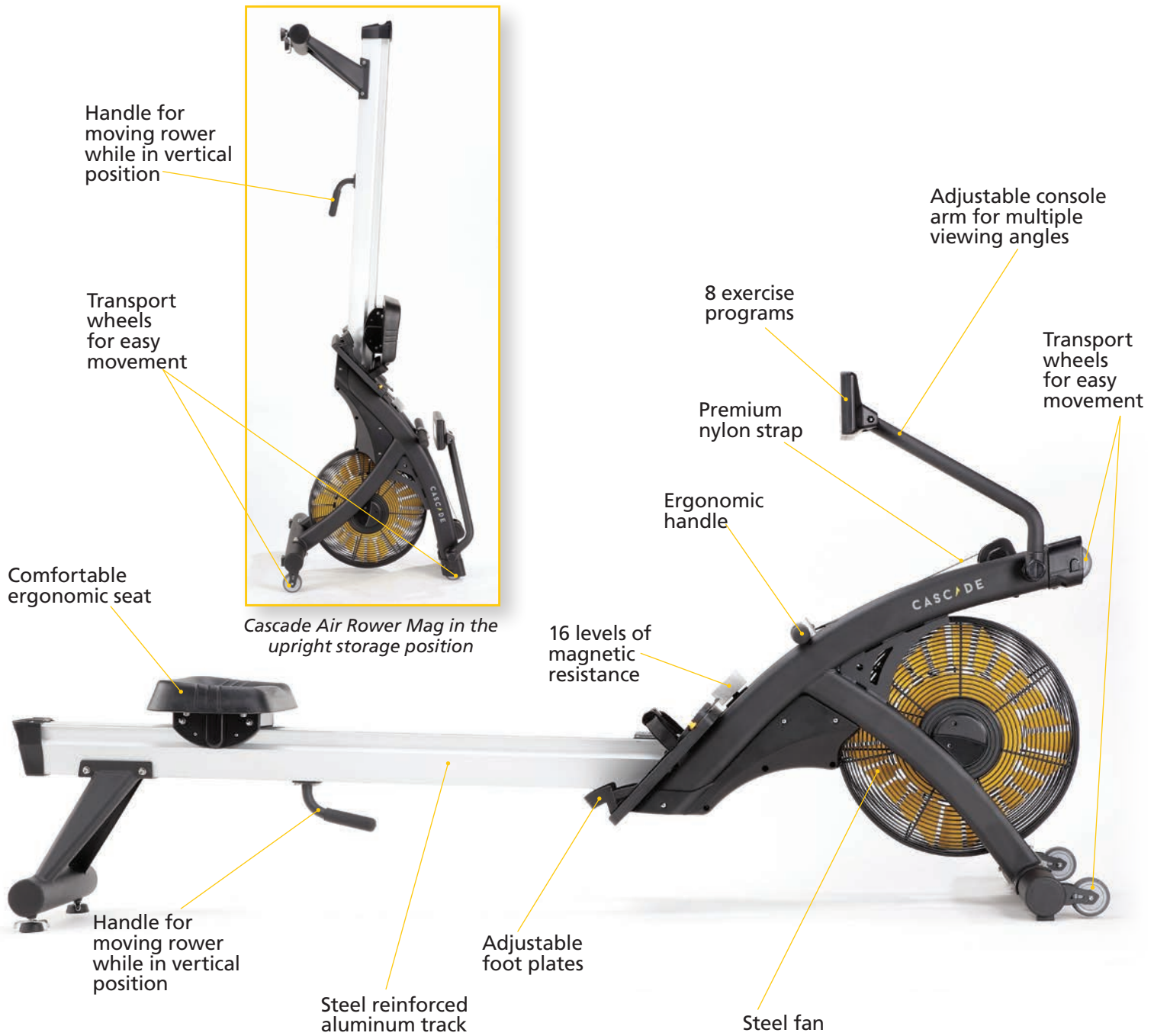
### 8 Exercise Programs

*8 workout programs – exercise feedback includes watts, calories, time, time/500m, distance, strokes/min and HR.*

# CASCADE

HEALTH & FITNESS®

## CASCADE AIR ROWER MAG



*Cascade Air Rower Mag in the upright storage position*

### KEY BENEFITS

- Commercial quality
- Smooth, quiet and a great workout
- Adds progressive air resistance for more workout options
- Rolls easily

### SPECIFICATIONS

Length	85.8 in (218 cm)
Height	28.5 in (72 cm)
Width	24.2 in (61 cm)
Weight	109 lbs (49 kg)
Max User Weight	350 lbs (159 kg)
Shipping Weight	128 lbs (58 kg)

### WARRANTY

Frame	Lifetime
Parts	5 years
Wearables	2 years
Electronics	2 years
Labor	1 year

# EXERCISE WAREHOUSE

*Michigan's Premier Choice for Exercise Equipment.*



## LIGHT COMMERCIAL - A

Prepared exclusively for:  
**Kimberly Kratzer**  
08/20/2022



Prepared by:  
Exercise Warehouse  
Matt Miller  
Showrooms in Ann Arbor, Livonia, and Utica!  
(c)734-237-8851 | [matt@exercisewarehouse.net](mailto:matt@exercisewarehouse.net)

# EXERCISE WAREHOUSE

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**Bill to:**

Lincoln Consolidated Schools  
7425 Willis Road  
Ypsilanti, MI 48197

**Ship to:**

Lincoln Consolidated Schools Field House  
7425 Willis Road  
Ypsilanti, MI 48197

**Confidential Quote\***

08/20/2022

Prepared by:

Matthew Miller

(O) 248-476-2213, (C)734-237-8851

matt@exercisewarehouse.net

Contact: Kimberly Kratzer, 586-206-4231, kratzerk@lincolnk12.org

**Option A - Light Commercial - Premium**

<b>Qt.</b>	<b>Description</b>	<b>MSRP</b>	<b>Discount:</b>	<b>Totals:</b>
3	STAR TRAC 4 SERIES TREADMILL W/10" LCD - BLACK	\$4,649.00	<i>See Below</i>	\$13,947.00
2	STAR TRAC 4 SERIES CROSS TRAINER W/10" LCD - BLACK	\$3,499.00	<i>See Below</i>	\$6,998.00
1	STAR TRAC 4 SERIES RECUMBENT BIKE W/10" LCD - BLACK	\$3,499.00	<i>See Below</i>	\$3,499.00
1	SCHWINN AC SPORT W/ ECHELON2 CONSOLE w/Estimated POWER UPGRADE	\$3,198.00	<i>See Below</i>	\$3,198.00
1	STAIRMASTER HIIT ROWER	\$2,099.00	<i>See Below</i>	\$2,099.00
8	Exercise Warehouse Equipment mats (for under each machine)	\$59.00	<b>100%</b>	\$0.00

**Important Notes:**

Quote is valid for 2 weeks. Lead time is approximately 30 to 60 days.

To order, please contact Matt Miller 734-237-8851 or matt@exercisewarehouse.net to discuss terms.

\*This quote is strictly confidential and only to be shared with the intended parties listed on this quote.

Sub-Total: \$29,741.00

**Less Package Discount: (\$10,032.43)**

**Adjusted Total: \$19,708.57**

Sales Tax: exempt

Freight, Delivery, Installation Estimate: \$2,562.50

**Grand Total: \$22,271.07**



# STAR TRAC®

## 4 SERIES

The 4 Series cardio line from Star Trac is the perfect solution for the hospitality and multi-housing markets. With premium display options, quick select adjustment keys and optional personal viewing screen, the 4 Series provides smaller facilities with the look and performance of a full commercial product.



### 4-TR TREADMILL

BASE FEATURES	
<b>DECK SYSTEM</b>	Reversible MDF deck with phenolic coating
<b>RUNNING BELT SYSTEM</b>	22in (55cm) wide belt
<b>SIZE OF RUNNING SURFACE</b>	60in x 22in (152cm x 55cm)
<b>ABSORPTION SYSTEM</b>	Triple cell cushioning system provides maximum shock absorption making the entire deck a sweet spot
<b>STEP UP HEIGHT</b>	7in (17cm)
<b>INCLINE RANGE</b>	0-15% max incline
<b>SPEED RANGE</b>	0.5-12.5mph (0.5-20kmh)
<b>HEART RATE MEASUREMENT SYSTEM</b>	Telemetry and contact HR
<b>CENTER CONTROLS BAR</b>	Warm bar with contact HR and Emergency Stop
<b>DISPLAY</b>	Choose from Full Color 10" LCD, 10" Capacitive Touchscreen or 15" OpenHub Touchscreen
<b>USER DETECT SYSTEM</b>	Yes, programmable on/off
<b>ACCESSORIES</b>	Bottleholder, pre-wired for PVS entertainment, USB port
<b>MAX USER WEIGHT</b>	450lb (205kg)
<b>DRIVE SYSTEM</b>	3 HP DC motor
<b>ELECTRICAL REQUIREMENTS</b>	110V/15 Amp with standard outlet; or 220V/15 Amp
<b>ADDITIONAL FEATURES</b>	3.5in rollers

FRAME	
<b>MATERIAL</b>	Powder Coated Steel Frame
<b>CUSTOMIZABLE</b>	Paint color options approval required
<b>STANDARD COLOR OPTIONS</b>	60 Black
<b>LENGTH</b>	81in (206cm)
<b>WIDTH</b>	32in (81cm)
<b>HEIGHT</b>	60in (152cm)
<b>PRODUCT WEIGHT</b>	399lbs (181kg)
<b>SHIPPING DIMENSIONS</b>	89in x 36in x 23in (226cm x 92cm x 59cm)
<b>SHIPPING WEIGHT</b>	442lbs (201kg)

ADDITIONAL SKUS	PVS SKUS
9-3613-4TR-110-15A-10IN-60BLK	700-0489-20 BLACK PVS, PAL TUNER w/ 4-TR MOUNT
9-3614-4TR-220CE-UL-10IN-60BLK	700-0489-74 PVS, PAL TUNER w/ 4-TR MOUNT
9-3613-4TR-110-15A-10-TS-60BLK	700-0490-20 BLACK PVS, ATSC/NTSC TUNER w/ 4-TR MOUNT
9-3614-4TR-220CE-UL-10-TS-60BLK	700-0490-74 PVS, ATSC/NTSC TUNER w/ 4-TR MOUNT
9-3613-4TR-110-15A-15-ATSC-60BLK	700-0491-20 BLACK PVS, PAL TUNER w/ 4-CT/UB/RB MOUNT
9-3614-4TR-220CE-UL-15-ATSC-60BLK	700-0491-74 PVS, PAL TUNER w/ 4-CT/UB/RB MOUNT
9-3613-4TR-110-15A-15-PAL-60BLK	700-0492-20 BLACK PVS, ATSC/NTSC TUNER w/ 4-CT/UB/RB MOUNT
9-3614-4TR-220CE-UL-15-PAL-60BLK	700-0492-74 PVS, ATSC/NTSC TUNER w/ 4-CT/UB/RB MOUNT



## CONSOLES

<b>DISPLAY</b>	4 Series 15" Touchscreen	4 Series 10" Touchscreen	4 Series 10"
<b>DISPLAY TYPE</b>	Capacitive Touchscreen	Capacitive Touchscreen	Full Color LCD Display, non-touch
<b>MULTI-LANGUAGE OPTIONS</b>	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Finnish, Danish, Chinese, Japanese, Turkish, Polish, Russian, Hebrew, Czech, Slovak	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Chinese, Japanese, Polish	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Chinese, Japanese, Polish
<b>PRE-PROGRAMMABLE WORK OUTS</b>	Yes, 20+	Yes, 20+	Yes, 20+
<b>QUICK START OPTIONS</b>	Yes, single button start options	Yes, single button start options	Yes, single button start options
<b>TV TUNER ENABLED</b>	Yes (Global TV tuner options)	No	No
<b>ETHERNET AND WIFI ENABLED</b>	Yes	No	No
<b>BLUETOOTH DATA TRACKING/APP CONNECTIVITY</b>	Yes	No	No
<b>BLUETOOTH HEADPHONES</b>	Yes	No	No
<b>BLUETOOTH HEART RATE</b>	Yes	No	No
<b>APPLE GYMKIT/SAMSUNG GALAXY WATCH CONNECTIVITY</b>	Yes	No	No
<b>RUNTV INTEGRATED WORKOUT VIDEOS</b>	Yes	No	No
<b>INTEGRATED WEB-BASED APPS</b>	Yes	No	No
<b>CUSTOMIZABLE HOME SCREEN</b>	Yes	No	No
<b>HDMI STREAMING</b>	Yes; cables not included	No	No
<b>USB</b>	USB port for software updates and device charging; cables not included	USB port for software updates and device charging; cables not included	USB port for software updates and device charging; cables not included
<b>RFID</b>	Optional	No	No
<b>IPTV/SET TOP BOX COMPATIBLE</b>	Yes, add-on accessories required	No	No
<b>ANT+ FOR GROUP DISPLAY</b>	Yes	No	No
<b>PERSONAL FAN</b>	Yes, programmable auto start	Yes, programmable auto start	Yes, programmable auto start
<b>ASSET MANAGEMENT</b>	Ecofit Optional	Ecofit Optional	Ecofit Optional
<b>TABLET HOLDER</b>	Integrated front	Integrated front	Integrated front
<b>PVS</b>	No	No	Optional
<b>800/900 MHZ RECEIVER</b>	No	No	No



## PVS FEATURES

<b>PVS</b>	4 Series
<b>DISPLAY TYPE</b>	15.6" HD LED
<b>RESOLUTION</b>	1366 x 768
<b>TUNER OPTIONS</b>	1) ATSC/NTSC/QAM 2) PAL/DVB-T/DVB-C
<b>DIGITAL AND ANALOG SUPPORT</b>	Yes
<b>SIGNAL INPUTS</b>	Coax, HDMI
<b>INPUT RF SIGNAL RANGE</b>	-70 dBm(Min) ~ -10 dBm(Max)
<b>CLOSE CAPTION</b>	Yes
<b>HEADPHONE JACK</b>	3.5mm on Display

Core Health & Fitness is more than gym equipment, we offer innovative solutions for all your facility needs. This is why we've brought together five of the most recognizable fitness brands to ensure our customers can offer their members authentic fitness experiences. Whether working with us directly or through our partners and distributors worldwide, we provide the highest quality equipment backed by a service and support team that will always go the extra mile to get you what you need, when you need it. Partner with us and see how our Core Values motivate our every decision.

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# STAR TRAC®

## 4 SERIES

The 4 Series cardio line from Star Trac is the perfect solution for the hospitality and multi-housing markets. With premium display options, quick select adjustment keys and optional personal viewing screen, the 4 Series provides smaller facilities with the look and performance of a full commercial product.



### 4-CT CROSS TRAINER

BASE FEATURES	
STEP UP HEIGHT	11in (28cm)
STRIDE TYPE	Fixed
STRIDE LENGTH	20in (51cm)
HEART RATE MEASUREMENT SYSTEM	Telemetry and contact HR
MOVEMENT ARMS	Standard upright design
CONTROLS	On Display
DISPLAY	Choose from Full Color 10" LCD, 10" Capacitive Touchscreen or 15" OpenHub Touchscreen
ACCESSORIES	Bottle holder, pre-wired for PVS entertainment, USB port
MAX USER WEIGHT	450lb (204kg)
DRIVE	Front drive
RESISTANCE SYSTEM	Alternator
ELECTRICAL REQUIREMENTS	LCD is self-generating; touch screen and PVS options require 12V/5 Amp power supply
START UP WATTS	20
ADDITIONAL FEATURES	Step up assist
FRAME	
MATERIAL	Powder Coated Steel Frame
CUSTOMIZABLE	Paint color options approval required
STANDARD COLOR OPTIONS	60 Black
LENGTH	76in (193 cm)
WIDTH	30in (76 cm)
HEIGHT	72in (182 cm)
PRODUCT WEIGHT	273lbs (124 kg)
SHIPPING DIMENSIONS	79in x 25in x 38in (201cm x 63cm x 97cm)
SHIPPING WEIGHT (BOXED)	309lbs (140kg)

SKUS	PVS SKUS
9-4080-4CT-10IN-60BLK	700-0489-20 BLACK PVS, PAL TUNER w/ 4-TR MOUNT
9-4080-4CT-10-TS-60BLK	700-0489-74 PVS, PAL TUNER w/ 4-TR MOUNT
9-4080-4CT-15-ATSC-60BLK	700-0490-20 BLACK PVS, ATSC/NTSC TUNER w/ 4-TR MOUNT
9-4080-4CT-15-PAL-60BLK	700-0490-74 PVS, ATSC/NTSC TUNER w/ 4-TR MOUNT
	700-0491-20 BLACK PVS, PAL TUNER w/ 4-CT/UB/RB MOUNT
	700-0491-74 PVS, PAL TUNER w/ 4-CT/UB/RB MOUNT
	700-0492-20 BLACK PVS, ATSC/NTSC TUNER w/ 4-CT/UB/RB MOUNT
	700-0492-74 PVS, ATSC/NTSC TUNER w/ 4-CT/UB/RB MOUNT





## CONSOLES

<b>DISPLAY</b>	4 Series 15" Touchscreen	4 Series 10" Touchscreen	4 Series 10"
<b>DISPLAY TYPE</b>	Capacitive Touchscreen	Capacitive Touchscreen	Full Color LCD Display, non-touch
<b>MULTI-LANGUAGE OPTIONS</b>	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Finnish, Danish, Chinese, Japanese, Turkish, Polish, Russian, Hebrew, Czech, Slovak	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Chinese, Japanese, Polish	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Chinese, Japanese, Polish
<b>PRE-PROGRAMMABLE WORK OUTS</b>	Yes, 20+	Yes, 20+	Yes, 20+
<b>QUICK START OPTIONS</b>	Yes, single button start options	Yes, single button start options	Yes, single button start options
<b>TV TUNER ENABLED</b>	Yes (Global TV tuner options)	No	No
<b>ETHERNET AND WIFI ENABLED</b>	Yes	No	No
<b>BLUETOOTH DATA TRACKING/APP CONNECTIVITY</b>	Yes	No	No
<b>BLUETOOTH HEADPHONES</b>	Yes	No	No
<b>BLUETOOTH HEART RATE</b>	Yes	No	No
<b>APPLE GYMKIT/SAMSUNG GALAXY WATCH CONNECTIVITY</b>	Yes	No	No
<b>RUNTV INTEGRATED WORKOUT VIDEOS</b>	Yes	No	No
<b>INTEGRATED WEB-BASED APPS</b>	Yes	No	No
<b>CUSTOMIZABLE HOME SCREEN</b>	Yes	No	No
<b>HDMI STREAMING</b>	Yes; cables not included	No	No
<b>USB</b>	USB port for software updates and device charging; cables not included	USB port for software updates and device charging; cables not included	USB port for software updates and device charging; cables not included
<b>RFID</b>	Optional	No	No
<b>IPTV/SET TOP BOX COMPATIBLE</b>	Yes, add-on accessories required	No	No
<b>ANT+ FOR GROUP DISPLAY</b>	Yes	No	No
<b>PERSONAL FAN</b>	Yes, programmable auto start	Yes, programmable auto start	Yes, programmable auto start
<b>ASSET MANAGEMENT</b>	Ecofit Optional	Ecofit Optional	Ecofit Optional
<b>TABLET HOLDER</b>	Integrated front	Integrated front	Integrated front
<b>PVS</b>	No	No	Optional
<b>800/900 MHZ RECEIVER</b>	No	No	No



## PVS FEATURES

<b>PVS</b>	4 Series
<b>DISPLAY TYPE</b>	15.6" HD LED
<b>RESOLUTION</b>	1366 x 768
<b>TUNER OPTIONS</b>	1) ATSC/NTSC/QAM 2) PAL/DVB-T/DVB-C
<b>DIGITAL AND ANALOG SUPPORT</b>	Yes
<b>SIGNAL INPUTS</b>	Coax, HDMI
<b>INPUT RF SIGNAL RANGE</b>	-70 dBm(Min) ~ -10 dBm(Max)
<b>CLOSE CAPTION</b>	Yes
<b>HEADPHONE JACK</b>	3.5mm on Display

Core Health & Fitness is more than gym equipment, we offer innovative solutions for all your facility needs. This is why we've brought together five of the most recognizable fitness brands to ensure our customers can offer their members authentic fitness experiences. Whether working with us directly or through our partners and distributors worldwide, we provide the highest quality equipment backed by a service and support team that will always go the extra mile to get you what you need, when you need it. Partner with us and see how our Core Values motivate our every decision.



# STAR TRAC®

## 4 SERIES

The 4 Series cardio line from Star Trac is the perfect solution for the hospitality and multi-housing markets. With premium display options, quick select adjustment keys and optional personal viewing screen, the 4 Series provides smaller facilities with the look and performance of a full commercial product.



### 4-RB RECUMBENT BIKE

BASE FEATURES	
HEART RATE MEASUREMENT SYSTEM	Telemetry and contact HR
CONTROLS	Console- quick key select
BOTTOM BRACKET	ISIS
PEDALS	Commercial-grade pedals with adjustable straps provide ease of set-up and durable performance
SEAT ADJUSTMENT	Wrap around adjustment bar for ease of use
DISPLAY	Choose from Full Color 10" LCD, 10" Capacitive Touchscreen or 15" OpenHub Touchscreen
ACCESSORIES	Bottle holder, pre-wired for PVS entertainment
MAX USER WEIGHT	450lb (204kg)
DRIVE SYSTEM	Alternator
ELECTRICAL REQUIREMENTS	LCD is self-generating; touch screen and PVS options require 12V/5 Amp power supply
START UP WATTS	20
ADDITIONAL FEATURES	Walk-thru design, USB port
FRAME	
MATERIAL	Powder Coated Steel Frame
CUSTOMIZABLE	Paint color options approval required
STANDARD COLOR OPTIONS	60 Black
LENGTH	68in (172cm)
WIDTH	23in (59cm)
HEIGHT	54in (137cm)
PRODUCT WEIGHT	186lbs (84kg)
SHIPPING DIMENSIONS	67in x 23in x 31in (170cm x 58cm x 80cm)
SHIPPING WEIGHT	208lbs (94kg)

SKUS	PVS SKUS
9-3190-4RB-10IN-60BLK	700-0489-20 BLACK PVS, PAL TUNER w/ 4-TR MOUNT
9-3190-4RB-10-TS-60BLK	700-0489-74 PVS, PAL TUNER w/ 4-TR MOUNT
9-3190-4RB-15-ATSC-60BLK	700-0490-20 BLACK PVS, ATSC/NTSC TUNER w/ 4-TR MOUNT
9-3190-4RB-15-PAL-60BLK	700-0490-74 PVS, ATSC/NTSC TUNER w/ 4-TR MOUNT
	700-0491-20 BLACK PVS, PAL TUNER w/ 4-CT/UB/RB MOUNT
	700-0491-74 PVS, PAL TUNER w/ 4-CT/UB/RB MOUNT
	700-0492-20 BLACK PVS, ATSC/NTSC TUNER w/ 4-CT/UB/RB MOUNT
	700-0492-74 PVS, ATSC/NTSC TUNER w/ 4-CT/UB/RB MOUNT



## CONSOLES

<b>DISPLAY</b>	4 Series 15" Touchscreen	4 Series 10" Touchscreen	4 Series 10"
<b>DISPLAY TYPE</b>	Capacitive Touchscreen	Capacitive Touchscreen	Full Color LCD Display, non-touch
<b>MULTI-LANGUAGE OPTIONS</b>	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Finnish, Danish, Chinese, Japanese, Turkish, Polish, Russian, Hebrew, Czech, Slovak	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Chinese, Japanese, Polish	English, German, Spanish, Dutch, Portuguese, French, Italian, Swedish, Russian, Chinese, Japanese, Polish
<b>PRE-PROGRAMMABLE WORK OUTS</b>	Yes, 20+	Yes, 20+	Yes, 20+
<b>QUICK START OPTIONS</b>	Yes, single button start options	Yes, single button start options	Yes, single button start options
<b>TV TUNER ENABLED</b>	Yes (Global TV tuner options)	No	No
<b>ETHERNET AND WIFI ENABLED</b>	Yes	No	No
<b>BLUETOOTH DATA TRACKING/APP CONNECTIVITY</b>	Yes	No	No
<b>BLUETOOTH HEADPHONES</b>	Yes	No	No
<b>BLUETOOTH HEART RATE</b>	Yes	No	No
<b>APPLE GYMKIT/SAMSUNG GALAXY WATCH CONNECTIVITY</b>	Yes	No	No
<b>RUNTV INTEGRATED WORKOUT VIDEOS</b>	Yes	No	No
<b>INTEGRATED WEB-BASED APPS</b>	Yes	No	No
<b>CUSTOMIZABLE HOME SCREEN</b>	Yes	No	No
<b>HDMI STREAMING</b>	Yes; cables not included	No	No
<b>USB</b>	USB port for software updates and device charging; cables not included	USB port for software updates and device charging; cables not included	USB port for software updates and device charging; cables not included
<b>RFID</b>	Optional	No	No
<b>IPTV/SET TOP BOX COMPATIBLE</b>	Yes, add-on accessories required	No	No
<b>ANT+ FOR GROUP DISPLAY</b>	Yes	No	No
<b>PERSONAL FAN</b>	Yes, programmable auto start	Yes, programmable auto start	Yes, programmable auto start
<b>ASSET MANAGEMENT</b>	Ecofit Optional	Ecofit Optional	Ecofit Optional
<b>TABLET HOLDER</b>	Integrated front	Integrated front	Integrated front
<b>PVS</b>	No	No	Optional
<b>800/900 MHZ RECEIVER</b>	No	No	No

## PVS FEATURES



<b>PVS</b>	4 Series
<b>DISPLAY TYPE</b>	15.6" HD LED
<b>RESOLUTION</b>	1366 x 768
<b>TUNER OPTIONS</b>	1) ATSC/NTSC/QAM 2) PAL/DVB-T/DVB-C
<b>DIGITAL AND ANALOG SUPPORT</b>	Yes
<b>SIGNAL INPUTS</b>	Coax, HDMI
<b>INPUT RF SIGNAL RANGE</b>	-70 dBm(Min) ~ -10 dBm(Max)
<b>CLOSE CAPTION</b>	Yes
<b>HEADPHONE JACK</b>	3.5mm on Display

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**SCHWINN**



## AC™ SPORT 7340

Meet your next workhorse. The AC Sport features a steel frame, Carbon Blue toothed belt for an authentic feel, plus adjustable saddle and handlebar fore and aft sliders. It's a product of input from the world's best cycling instructors and fitness buyers and is ideal for high use studios because it is built to last.



### CARBON BLUE DRIVE SYSTEM

The CARBON BLUE BELT replicates the feel of a traditional chain drive giving the rider an authentic outdoor experience. The belt never requires lubrication, tension never needs to be adjusted and the carbon fiber reinforcement is incredibly durable. Our 10 Year Warranty is the longest of any belt or chain on the market.




### INNOVATIVE AND POWERFUL

Schwinn's Echelon2 consoles utilize direct or estimated power and can be connected to a group display or leaderboard system via ANT+.

## FEATURES

<b>PRODUCT WEIGHT</b>	115 lb (52 kg)
<b>SHIPPING WEIGHT</b>	129 lb
<b>PRODUCT FOOTPRINT (LXWXH)</b>	43.5 in x 20 in x 50 in (110 cm x 51 cm x 127 cm)
<b>MAX PRODUCT LENGTH</b>	50 in (127 cm)
<b>SHIPPING DIMENSIONS (LXWXH)</b>	45 in x 11 in x 37 in
<b>FRAME MATERIAL</b>	Steel
<b>FRAME FINISH</b>	E-coated and Powder Coated
<b>FRAME COLOR</b>	Eagle White
<b>DRIVE SYSTEM/TRAIN</b>	Carbon Blue™ Belt Drive
<b>RESISTANCE SYSTEM</b>	6 Magnet Non- Contact Magnetic Resistance
<b>Q-FACTOR</b>	168 mm
<b>HANDLE BAR</b>	Sport
<b>SADDLE</b>	AC Saddle
<b>FORE/AFT ADJUSTMENT SYSTEM</b>	Pop-Pin
<b>HEIGHT ADJUSTMENT SYSTEM</b>	Pop-Pin
<b>FLYWHEEL</b>	aluminum, thin profile
<b>PEDALS</b>	Morse Taper Double Link - SPD and athletic shoe cage
<b>USER HEIGHT RANGE</b>	4'11" to 6'8" (150 cm to 203 cm)

## COMPATIBLE CONSOLES

<b>ECHELON2G</b>	NA
<b>ECHELON2</b>	740-8940
<b>ECHELON2 FOR 4IIII®</b>	718-5767
<b>ECHELON2 WITH POWER UPGRADE</b>	740-8942 
<b>CADENCE PRO</b>	740-8803

## COMPATIBLE ACCESSORIES

<b>PEDALS</b>	718-5869, 740-8689, 740-8825
<b>BIKE NUMBERING TAGS</b>	NA
<b>DUMB BELL HOLDERS</b>	NA
<b>POWERMETER CRANKS</b>	718-5765
<b>MOTOSUMO PHONE HOLDER</b>	700-0475

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### HIIT ROWER 9-4690

<b>LENGTH</b>	96 in (244 cm)
<b>WIDTH</b>	26.5 in (68 cm)
<b>SEAT HEIGHT</b>	14 in (35 cm)
<b>MONORAIL LENGTH</b>	53.7 in (137 cm)
<b>DRIVE SYSTEM</b>	Nickel plated steel chain
<b>RESISTANCE TECHNOLOGY</b>	Isokinetic fan resistance offers unlimited workout options, while fan dampening system allows for increased or decreased workloads at a given stroke rate
<b>CHAIN OR CORD</b>	Nickel-Plated Steel Chain
<b>CHAIN/CORD HOUSING</b>	Partially Enclosed
<b>CONSOLE</b>	StairMaster HIIT
<b>MAX USER WEIGHT</b>	350 lbs (159kg)
<b>WATER BOTTLE HOLDER</b>	Yes
<b>FRAME CONSTRUCTION</b>	Heavy-gauge welded steel and aluminum construction
<b>COLOR SCHEME</b>	Wrinkle Black
<b>FINISH</b>	Electrostatic Powder Coating for long lasting durability
<b>STORAGE</b>	Disconnecting at center point
<b>MACHINE WEIGHT</b>	82 lbs (37 kg)
<b>SHIPPING DIMENSIONS</b>	22 in x 57 in x17 in (56 cm x 145 cm x 43 cm)
<b>SHIPPING WEIGHT</b>	90 lbs (41 kg)



### HIIT CONSOLE

<b>DISPLAY TYPE</b>	Fixed Segment LCD
<b>DISPLAY AREA</b>	13.8in <sup>2</sup>
<b>BACKLIGHT</b>	Yes
<b># METRICS DISPLAYED</b>	5
<b># PROGRAMS</b>	5
<b>CUSTOM PROGRAMS</b>	5 (Time, Distance, Calories, Time Interval, Calorie Interval)
<b>POWER REQUIREMENT</b>	Power two C cell batteries or an optional external power supply can be ordered
<b>5 GHZ HEART RATE</b>	Yes
<b>ANT+ HEART RATE</b>	Yes
<b>ANT+ L. BOARD SIGNAL</b>	Yes
<b>BLE CONNECTIVITY</b>	Yes
<b>MULTI-LANGUAGE OPTIONS</b>	No
<b>QUICK START OPTIONS</b>	Yes
<b>BLUETOOTH DATA TRACKING</b>	Yes
<b>USB SOFTWARE UPLOAD</b>	Yes

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**CORE**  
HEALTH & FITNESS

StairMaster®  
SCHWINN  
NAUTILUS  
STAR TRAC  
THROWDOWN®

# PRODUCT WARRANTY MATRIX

Each Core Health & Fitness product will carry its own limited warranty as set forth on the Official Core Health & Fitness website. Such warranty will be buyer's sole and exclusive remedy for any breach of warranty. Core Health & Fitness disclaims all other warranties expressed or implied or statutory, including any warranty of merchantability, any warranty of fitness for a particular purpose and any implied warranties arising from a course of dealing or usage of trade. This warranty supersedes all other warranties, including any warranties based on oral representations. This warranty extends only to the original end user customer and is not transferable. This warranty does not cover defects caused by negligence; improper maintenance; improper storage; misuse; installation not in accordance with Core Health & Fitness' printed instructions; abuse; normal wear and tear; contact with liquids; application other than intended use; or installation of unapproved third party products. Core Health & Fitness' sole liability under this or any other warranty expressed or implied is limited to repair or replacement or refund as determined solely by Core Health & Fitness. Repair, replacement or refund as determined solely by Core Health and Fitness will be the sole and exclusive remedies for breach of warranty or any other legal theory including theories for the recovery of consequential or incidental damages. Some states do not allow the exclusion or limitation of incidental and consequential damages, so the above limitation may not apply.

UNITED STATES / CANADA - WARRANTY STATEMENT				UK / GERMANY / SPAIN / BRAZIL
PRODUCT	COMMERCIAL Facilities that charge dues and/or > 8 hours/day usage	LIGHT COMMERCIAL/VERTICAL Non-dues paying facility and < 8 hours/day usage	CONSUMER Home setting, equipment used by home occupants only.	INTERNATIONAL COMMERCIAL
<b>CARDIO WARRANTY</b>				
<b>STAR TRAC 10TRX FREERUNNER™, STAIRMASTER 10G</b>	Limited 10 year warranty on structural frame not including coatings, all other components 5 years parts and labor.	Limited 10 year warranty on structural frame not including coatings, all other components 5 years parts and labor.	Limited 10 year warranty on structural frame not including coatings, all other components 10 years parts and 5 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components 5 years parts and labor.
<b>STAR TRAC 8 SERIES TREADMILLS, TREADCLIMBER®, &amp; TRAIL HIKER</b>	Limited 10 year warranty on structural frame not including coatings, motor and MCB 5 years parts and labor, all other components warranted for 2 years parts and 1 year labor, wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor and MCB 5 years parts and labor, all other components warranted for 3 years parts and 3 years labor, wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor and MCB 5 years parts and labor, all other components warranted for 10 years parts and 3 years labor, wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor and MCB 5 years parts and labor, all other components warranted for 2 years parts and 2 years labor, wear items* 2 year parts and labor.
<b>STAR TRAC 8 SERIES CROSS TRAINER, UPRIGHT BIKE, &amp; RECUMBENT BIKE</b>	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 1 year labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 10 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 2 years labor.
<b>STAIRMASTER 8 SERIES GAUNTLET® &amp; FREEClimber</b>	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 1 year labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 10 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 2 years labor.
<b>STAIRMASTER SM3</b>	Not intended for commercial use.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 years labor.	Not intended for commercial use.
<b>STAR TRAC 4 SERIES TREADMILL, CROSS TRAINER, UPRIGHT BIKE &amp; RECUMBENT BIKE</b>	Not intended for commercial use.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 5 years parts and 2 years labor. Wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor & MCB 5 years parts and labor, all other components warranted for 10 years parts and 3 years labor. Wear items* 1 year parts and labor.	Not intended for commercial use.
<b>STAR TRAC S-TRC</b>	Limited 10 year warranty on structural frame not including coatings, motor and MCB 5 years parts and labor, all other components warranted for 2 years parts and 1 year labor.	Limited 10 year warranty on structural frame not including coatings, motor & MCB 5 years parts and labor, all other components warranted for 3 years parts and labor. Wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor & MCB 5 years parts and labor, all other components warranted for 10 years parts and 3 years labor. Wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor & MCB 5 years parts and labor, all other components warranted for 2 years parts and 2 years labor. Wear items* 2 years parts and labor.
<b>STAR TRAC S-TRX</b>	Not intended for commercial use.	Limited 10 year warranty on structural frame not including coatings, motor & MCB 5 years parts and labor, all other components warranted for 3 years parts and labor. Wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, motor & MCB 5 years parts and labor, all other components warranted for 10 years parts and 3 years labor. Wear items* 1 year parts and labor.	Not intended for commercial use.
<b>STAR TRAC S SERIES CROSS TRAINER, UPRIGHT BIKE, &amp; RECUMBENT BIKE</b>	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 1 year labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 10 years parts and 3 years labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 2 years labor.

\*Wear items include treadmill belts and decks.

# PRODUCT WARRANTY MATRIX

UNITED STATES / CANADA - WARRANTY STATEMENT				UK / GERMANY / SPAIN / BRAZIL
PRODUCT	COMMERCIAL Facilities that charge dues and/or > 8 hours/day usage	LIGHT COMMERCIAL/VERTICAL Non-dues paying facility and < 8 hours/day usage	CONSUMER Home setting, equipment used by home occupants only.	INTERNATIONAL COMMERCIAL
<b>HIIT WARRANTY</b>				
<b>HIITMILL®</b> , <b>HIITMILL X®</b>	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 1 year labor, wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 year labor, wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 10 years parts and 3 year labor, wear items* 1 year parts and labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 2 years labor, wear items* 2 year parts and labor.
<b>HIIT BIKE™</b> , <b>HIIT UBET™</b> , <b>HIIT ROWER</b>	Limited 10 year warranty on structural frame not including coatings, 2 years warranty on parts, 1 year warranty on labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 3 years parts and 3 year labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 10 years parts and 3 year labor.	Limited 10 year warranty on structural frame not including coatings, all other components warranted for 2 years parts and 2 years labor.
<b>BOXMASTER®</b>	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - spring arm assemblies & main frame mounting tube. 1 year on unlisted parts, handles & accessories. 6 months on upholstery. 1 year labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - spring arm assemblies & main frame mounting tube. 3 years on unlisted parts, handles & accessories. 6 months on upholstery. 3 years labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - spring arm assemblies & main frame mounting tube. 3 years on unlisted parts, handles & accessories. 6 months on upholstery. 3 years labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - spring arm assemblies & main frame mounting tube. 3 years on unlisted parts, handles & accessories. 6 months on upholstery. 2 years labor.
<b>STRENGTH WARRANTY</b>				
<b>NAUTILUS INSPIRATION STRENGTH®, ONE®, EVO, HUMANSPOUR®, LEVERAGE®, IMPACT STRENGTH®, INSTINCT®, PLATE LOADED, XPLOAD, XPLOAD ZONE, MULTI-STATIONS, BENCHES AND RACK</b>	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - guide rods, plates, bearings, etc. 1 year on minor mechanical components - plate switches, cables, grips, etc. 90 days on upholstery, 1 year labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - guide rods, plates, bearings, etc. 3 years on minor mechanical components - plate switches, cables, grips, etc. 90 days on upholstery, 3 years labor.	Limited 10 year warranty on structural frame not including coatings, 10 years parts on major mechanical components - guide rods, plates, bearings, etc. 10 years on minor mechanical components - plate switches, cables, grips, etc. 90 days on upholstery, 3 years labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on major mechanical components - guide rods, plates, bearings, etc. 1 year on minor mechanical components - plate switches, cables, grips, etc. 90 days on upholstery, 2 years labor.
<b>PLATFORMS</b>	1 year conditional warranty to cover material defects due to material or workmanship. 1 year labor. Bumper plates must be used. Lower pads must be rotated every six months on SVA Platform.	1 year conditional warranty to cover material defects due to material or workmanship. 1 year labor. Bumper plates must be used. Lower pads must be rotated every six months on SVA Platform.	1 year conditional warranty to cover material defects due to material or workmanship. 1 year labor. Bumper plates must be used. Lower pads must be rotated every six months on SVA Platform.	1 year conditional warranty to cover material defects due to material or workmanship. 1 year labor. Bumper plates must be used. Lower pads must be rotated every six months on SVA Platform.
<b>FUNCTIONAL RIGS, BAG RACKS, STORAGE RACKS</b>	Limited 10 year warranty on structural frame not including coatings, 5 years parts on attachments - shelving, pullup bars, targets, etc., 1 year on minor mechanical components - hardware, grips, etc., 1 year labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on attachments - shelving, pullup bars, targets, etc., 3 year on minor mechanical components - hardware, grips, etc., 3 years labor.	Limited 10 year warranty on structural frame not including coatings, 10 years parts on attachments - shelving, pullup bars, targets, etc., 10 years on minor mechanical components - hardware, grips, etc., 3 years labor.	Limited 10 year warranty on structural frame not including coatings, 5 years parts on attachments - shelving, pullup bars, targets, etc., 1 year on minor mechanical components - hardware, grips, etc., 2 years labor.
<b>FREE WEIGHTS</b>	Limited 10 year warranty on olympic bars not including bearings and circlips. Limited 5 year warranty on urethane plates, urethane dumbbells, urethane barbells. 1 year parts on chrome beauty bells and olympic bar bearings and circlips.	Limited 10 year warranty on olympic bars not including bearings and circlips. Limited 5 year warranty on urethane plates, urethane dumbbells, urethane barbells. 1 year parts on chrome beauty bells and olympic bar bearings and circlips.	Limited 10 year warranty on olympic bars not including bearings and circlips. Limited 5 year warranty on urethane plates, urethane dumbbells, urethane barbells. 1 year parts on chrome beauty bells and olympic bar bearings and circlips.	Limited 10 year warranty on olympic bars not including bearings and circlips. Limited 5 year warranty on urethane plates, urethane dumbbells, urethane barbells. 1 year parts on chrome beauty bells and olympic bar bearings and circlips.
<b>GROUP CYCLING</b>				
<b>GROUP CYCLE BIKES</b>	Limited 10 year warranty on structural frame not including coatings, all other components and accessories** purchased with a bike order are warranted for 2 years parts and 1 year labor. 10 year warranty on belts.	Limited 10 year warranty on structural frame not including coatings, all other components and accessories** purchased with a bike order are warranted for 3 years parts and 3 years labor. 10 year warranty on belts.	Limited 10 year warranty on structural frame not including coatings, all other components and accessories** purchased with a bike order are warranted for 10 years parts and 3 years labor. 10 year warranty on belts.	Limited 10 year warranty on structural frame not including coatings, all other components and accessories** purchased with a bike order are warranted for 2 years parts and 2 years labor. 10 year warranty on belts.

\*Wear items include treadmill belts and decks.

\*\*Accessories include consoles, pedals, and custom add-ons.

CONTACT YOUR CORE HEALTH & FITNESS SALES REPRESENTATIVE FOR FULL COMMERCIAL, LIGHT COMMERCIAL AND CONSUMER WARRANTY DETAIL. ADDITIONAL RESTRICTIONS MAY APPLY; SEE YOUR SALES REPRESENTATIVE FOR DETAILED WARRANTY INFORMATION. WARRANTY IS SUBJECT TO CHANGE. WARRANTIES VARY IN DIFFERENT COUNTRIES.



# EXERCISE WAREHOUSE

*Michigan's Premier Choice for Exercise Equipment.*



## LIGHT COMMERCIAL - B

Prepared exclusively for:  
**Kimberly Kratzer**  
08/20/2022



Prepared by:  
Exercise Warehouse  
Matt Miller

Showrooms in Ann Arbor, Livonia, and Utica!  
(c)734-237-8851 | [matt@exercisewarehouse.net](mailto:matt@exercisewarehouse.net)

# EXERCISE WAREHOUSE

Michigan's Premier Choice for Exercise Equipment.

Serving you since 1995! Showrooms in Ann Arbor, Livonia, and Utica

**Bill to:**

Lincoln Consolidated Schools  
7425 Willis Road  
Ypsilanti, MI 48197

**Ship to:**

Lincoln Consolidated Schools Field House  
7425 Willis Road  
Ypsilanti, MI 48197

**Confidential Quote\***

08/20/2022  
Prepared by:  
Matthew Miller  
(O) 248-476-2213, (C)734-237-8851  
matt@exercisewarehouse.net

Contact: Kimberly Kratzer, 586-206-4231, kratzerk@lincolnk12.org

**Option B - Light Commercial - Value**

<b>Qt.</b>	<b>Description</b>	<b>MSRP</b>	<b>Discount:</b>	<b>Totals:</b>
3	BODYCRAFT T800 TREADMILL WITH LCD	\$3,799.00	See Below	\$11,397.00
2	BODYCRAFT E1000 SUSPENSION ELLIPTICAL WITH LCD	\$4,799.00	See Below	\$9,598.00
1	BODYCRAFT R1000 RECUMBENT BIKE WITH LCD	\$3,499.00	See Below	\$3,499.00
1	BODYCRAFT SPX-MAG INDOOR CYCLE	\$1,299.00	See Below	\$1,299.00
1	BODYCRAFT VR400 LIGHT COMMERCIAL ROWER	\$1,399.00	See Below	\$1,399.00
8	Exercise Warehouse Equipment mats (for under each machine)	\$59.00	100%	\$0.00

**Important Notes:**

Quote is valid for 2 weeks. Lead time is approximately 30 to 60 days.

To order, please contact Matt Miller 734-237-8851 or matt@exercisewarehouse.net to discuss terms.

\*This quote is strictly confidential and only to be shared with the intended parties listed on this quote.

Sub-Total:	\$27,192.00
<b>Less Package Discount:</b>	<b>(\$8,789.22)</b>
<b>Adjusted Total:</b>	<b>\$18,402.78</b>
Sales Tax:	exempt
Freight, Delivery, Installation Estimate:	\$1,962.50
<b>Grand Total:</b>	<b>\$20,365.28</b>



 **T**SERIES  
BODYCRAFT



# SPECS COMPARISON

## 9" CRYSTAL VIEW LCD



<b>DISPLAY</b>	9" Black Mask LCD Interactive Computer Display
<b>DATA FEEDBACK</b>	All-In-One Continuous Feedback with Message Center Calories, Steps, Pulse, Distance, Speed, Incline, Time, Laps
<b>USER PROFILES</b>	2 User Profiles
<b>PROGRAMS</b>	16 Pre-Loaded Programs: Quick Start, Manual (Time Distance Calories), Incline (Hill, Mountain, Random Hill), Speed (Easy, Jog, Sprint) Interval (Speed Interval, HIIT) Races (5K, 10K) HRC (Target, HR Interval)
<b>VIRTUAL SCENES</b>	None
<b>APPS</b>	Use Bluetooth to Connect to Apps on Smartphone or Tablet
<b>BLUETOOTH / ANT+</b>	BT & ANT+ Wireless Heart Rate Receiver, GEMConnect Module for Connecting Apps on Smart Phone or Tablet
<b>HEART RATE</b>	BT & ANT+ Wireless Heart Rate Receiver, 5kHz Wireless Receiver
<b>AUDIO</b>	3.5mm Audio Jack
<b>USB</b>	Power Charging, Software Updates
<b>FAN</b>	3 Speed Tilting Fan
<b>INTERNET</b>	None
<b>MEDIA</b>	None
<b>HDMI</b>	None
<b>C-SAFE</b>	2 C-Safe Ports, Charging Port and Communication Port for 3rd Party Devices
<b>MANAGER MODE</b>	Change Parameters, Software Update, 20 Sec Timer, and More
<b>LANGUAGE</b>	English
<b>WARRANTY</b>	<b>Residential:</b> Display: 3 Years / Labor: 2 Years (Headphone Jack, CSAFE, USB Port, 60 Days, No Labor) <b>Commercial:</b> Display: 3 Years / Labor: 1 Year (Headphone Jack, CSAFE, USB Port, 90 Days, No Labor)



## T800

<b>DRIVE MOTOR</b>	4.0HP DC Motor
<b>SPEED RANGE</b>	0.5 – 12mph
<b>INCLINE RANGE</b>	0 – 15%
<b>BELT SURFACE</b>	20"W x 61L"
<b>BELT</b>	Commercial 2mm Thick Long-Durability Anti-Static Belt (Ask About Ortho Belt Option)
<b>HANDRAILS</b>	12.5" Custom Molded Soft Touch Handrails
<b>MAX USER WEIGHT</b>	425lbs
<b>MOBILITY</b>	Built-in Transport Wheels
<b>DIMENSIONS</b>	80" L x 35" W x 59" H
<b>WEIGHT</b>	(Assembled) 280lbs
<b>DECK</b>	Reversible Silicone Lubricated 1" Thick Deck
<b>CUSHIONING</b>	8 Variable Elastomer Shock Absorbers
<b>LUBRICATION</b>	Silicone Base, Regular Maintenance
<b>ROLLERS</b>	2.5" Diameter Crowned Rollers with Sealed Ball Bearings
<b>HEART RATE</b>	Hand Pulse Grips Wireless Heart Rate Receiver
<b>SIDE RAILS</b>	Oversized Aluminum Side Step Rails
<b>STABILITY</b>	Oversized Self Leveling Stabilizer Feet
<b>EXTRAS</b>	3 Speed Fan, Audio Jack, USB Phone Charger, Dual Cup Holders, Accessory Tray
<b>WARRANTY</b>	<b>RESIDENTIAL:</b> Frame: Lifetime / Parts: 10 Years / Labor: 2 Years <b>COMMERCIAL:</b> Frame: 10 Years / Parts: 5 Years / Labor: 1 Year (*Up to 5hrs use per day. Visit <a href="http://www.bodycraft.com">www.bodycraft.com</a> for details)

# E1000

## COMMERCIAL ELLIPTICAL CROSSTRAINER

### BODYCRAFT

# ENGAGE YOUR TOTAL BODY

Years of Research and Development Has Lead to the Most Comfortable and Natural Moving Ellipticals Ever Created. Our Engineering Team Spent Vast Amounts of Time Perfecting the Most Efficient and Durable Design, While Mimicking Natural Human Gait and Arm Swing. From the Moment You Step onto the Smooth-Flow Comfort Pads You Will Appreciate the Precise Engineering and Ergonomics that Ensure a Comfortable, Quiet, and Smooth Workout. Finally, an Elliptical that Moves with Your Body, Not Against it.



#### FLOATING A CLOUD

Our Smooth-Flow Comfort Pedals Paired with Our Patented Natural Stride Motion Provide You with the Smoothest, Most Comfortable Elliptical Motion Available. The E1000 Commercial Elliptical Offers a 23" Stride with a Natural 1.5" Pedal Spacing to Move with Your Body, not Against it.



#### GRIP AND GLIDE

Our Dual-Action, Multi-Grip Handles Provide Comfortable Ergonomic Hand Placement for Any Size User. The Lower Grips Include Integrated Pulse Sensors and Quick Level Keys Allowing for Instant Changes to the 30 Levels of Resistance.

## EXP SERIES



#### CHOOSE YOUR ENTERTAINMENT EXPERIENCE

Choose Between Our 16" and 10" Smart Touch Consoles or Our 9" Black Mask LCD Console. All Three Consoles are Equipped with BODYCRAFT CONNECT Bluetooth / ANT+ Technology. This Allows 3rd Party Applications to Access, Sync, and Process Data from the Elliptical (time, distance, heart rate, etc). Each App Uses this Data to Create an Entertaining User Experience and can Track, Save, and Share each Workout to 3rd Party Apps. Use Your Smartphone, Tablet, or Cast to a TV with an HDMI Adapter! Additional Features Include a USB Port to keep Your Phone Charged, Audio Jack, and HDMI Input.



# E1000

## COMMERCIAL ELLIPTICAL CROSSTRAINER

### BODYCRAFT

### FEATURES / SPECS

- **BRAKE SYSTEM:** Whisper Quiet Pure Precision Commercial Generator Brake – Longer Life
- **RESISTANCE LEVELS:** 30
- **FLYWHEEL:** 10 LBS
- **STRIDE LENGTH:** 23"
- **PEDAL SPACING:** 1.5"
- **HANDLEBARS:** Dual-Action Multi-Grip
- **MOBILITY:** Built-in Transport Wheels
- **HEART RATE:** Hand Pulse Grips / Wireless Receiver (BT, ANT+, & 5kHz)
- **STABILITY:** Adjustable Self Leveling Stabilizer Feet
- **ENTRY / EXIT:** Rear Entry
- **EXTRAS:** Audio Jack (Not on LCD), USB Phone Charger, Water Bottle Holder, Book Rack, Accessory Tray
- **POWER:** 12V – 3 AMP – AC Adapter
- **MAX USER WEIGHT:** 400lbs
- **DIMENSIONS:** (73"L Live) x 31.5" W x 69.5"H **BOXED:** 33.5L x 30"W x 58.5"H
- **WEIGHT:** (Assembled) 291 LBS

### BASE WARRANTY

- **COMMERCIAL:** Frame: 10 Years / Parts: 5 Years / Labor: 1 Year  
(\*Up to 8hrs use per day. Visit [www.bodycraft.com](http://www.bodycraft.com) for details)

### TOUCH SCREEN CONSOLE WARRANTY

- **COMMERCIAL:** Display: 3 Years / Labor: 1 Year  
(Headphone Jack, CSAFE, USB Port, HDMI, 90 Days, No Labor)

### LCD CONSOLE WARRANTY

- **COMMERCIAL:** Display: 3 Years / Labor: 1 Year  
(CSAFE, USB Port, 90 Days, No Labor)



### 10"+16" FULL COLOR SMART TOUCH SCREENS

- **DISPLAY:** 10" or 16" High Definition, Full Color, Interactive Touch Screen Computer Display
- **DATA FEEDBACK:** User Defined Data Feedback: SPM, Steps, Distance, Time, Pulse, Mets, Calories, Watts, Level, Media, Volume, Wifi, Bluetooth, Workout Summary
- **USER PROFILES:** 6 Fully Customizable User Profiles – 10 Favorite/Custom Programs Each – Stores Comprehensive Data
- **PROGRAMS:** 20+ Pre-Loaded Programs: Quick Start, Classics (Goals, Hill, Random, Plateau, Constant Power, Race), Intervals (Classic, HIIT, Custom), HRC's (Target, Interval, Fat Burn, Cardio), Fitness Test, Custom, Cool Down
- **VIRTUAL SCENES:** 4 Virtual Scenes – Forests, Beaches, Tropics, Mountains
- **APPS/MEDIA:** Pre-Loaded Media Apps, Chrome, YouTube, Facebook, Instagram, Hulu, Netflix, Disney+, Prime Video, Spotify, USB Music MP3 and Video MP4, HDMI Input, Use Bluetooth to Connect to Apps on Smartphone or Tablet
- **BLUETOOTH / ANT+:** BT & ANT+ Wireless Heart Rate Receiver, BODYCRAFT CONNECT Module for Connecting Apps on Smart Phone or Tablet
- **HEART RATE:** BT, ANT+, and 5kHz Wireless Receivers
- **AUDIO:** 3.5mm Audio Jack & Wireless Bluetooth Audio
- **USB:** Power Charging, Software Updates, MP3/MP4 Player
- **INTERNET:** Wired (Ethernet) and Wireless (Wifi) Internet, Cloud Software Update
- **HDMI:** HDMI Input to Expand Your Entertainment Experience
- **C-SAFE:** 2 C-Safe Ports, Charging Port and Communication Port for 3rd Party Devices
- **MANAGER MODE:** Change Parameters, Add Own Logo, Error Code Feedback, Software Updates, Diagnostic History Log, and More.
- **LANGUAGE:** Choose from 4 Languages, English, French, Spanish, or Chinese

### HI-DEF LCD DISPLAY

- **DISPLAY:** 9" Black Mask LCD Interactive Computer Display
- **DATA FEEDBACK:** All-In-One Continuous Feedback with Message Center. Displays Time, Distance, Calories, SPM, Watts, Pulse, Level, Steps
- **USER PROFILES:** 2 User Profiles
- **PROGRAMS:** 10 Pre-Loaded Programs – INTERVAL, HIIT – (High Intensity Interval Training), HRC – (Target, HR Interval), MANUAL – (Goal), CLASSIC – (Random, Hill, Plateau), CONSTANT POWER – (Watts), Cool Down
- **C-SAFE:** 2 C-Safe Ports, Charging Port and Communication Port for 3rd Party Devices Change Parameters
- **BLUETOOTH / ANT+:** BT & ANT+ Wireless Heart Rate Receiver, BODYCRAFT CONNECT Module for Connecting Apps on Smart Phone or Tablet
- **HEART RATE:** BT, ANT+, and 5kHz Wireless Receivers
- **MANAGER MODE:** Software Update, Pause Mode, Display Mode, and More
- **USB:** Power Charging, Software Updates



AUDIO JACK AND USB CHARGER (No Audio Jack on LCD Console)



WATER BOTTLE HOLDER AND ACCESSORY TRAY



WHISPER QUIET PURE PRECISION COMMERCIAL GENERATOR BRAKE – LONGER LIFE



HEART RATE PULSE GRIPS WITH QUICK LEVEL KEYS

# R1000

## COMMERCIAL RECUMBENT BIKE

### BODYCRAFT

# SMOOTH COMFORT

Introducing One of the Most Comfortable and Fully Featured Recumbent Bikes Available. The R1000 is a Full Commercial Recumbent Bike that Features a Fully Adjustable Ultra-Wide Extra Padded Comfort Seat with Lumbar Support Back Pad, and an Easy and Safe Walk-Through Frame Design. Driven by Our Commercial Low Vibration Generator with 30 Levels of Impact Free Resistance, the R1000 is Perfect for the Beginner to Advanced Fitness Enthusiast. The Design, Features, and Ergonomics of the R1000 Ensure a Comfortable, Quiet, and Smooth Workout.



#### EASY ON EASY OFF

Our Step-Through Frame Design and Front Frame Grips Allow You to Safely and Easily get On and Off the R1000 Making Your Workout a Confident and Comfortable Experience.



#### THE PERFECT FIT

Our Ultra Wide Comfort Seat Provides You with 6 Reclining Positions and 16 Fore / Aft Positions to Accommodate Any Size User. The Seat Handles Include Dual Water Bottle Holders and Integrated Pulse Sensors with Quick Level Keys Allowing for Instant Changes to the 30 Levels of Resistance.

## EXP SERIES



#### CHOOSE YOUR ENTERTAINMENT EXPERIENCE

Choose Between Our 16" and 10" Smart Touch Consoles or Our 9" Black Mask LCD Console. All Three Consoles are Equipped with BODYCRAFT CONNECT Bluetooth / ANT+ Technology. This Allows 3rd Party Applications to Access, Sync, and Process Data from the Bike (speed, time, distance, heart rate, etc). Each App Uses this Data to Create an Entertaining User Experience and can Track, Save, and Share each Workout to 3rd Party Apps. Use your Smartphone, Tablet, or Cast to a TV with an HDMI Adapter! Additional Features Include a USB Port to keep Your Phone Charged, Audio Jack, and HDMI Input.



# R1000

## COMMERCIAL RECUMBENT BIKE

### BODYCRAFT

#### FEATURES / SPECS

- **BRAKE SYSTEM:** Whisper Quiet Pure Precision Commercial Generator Brake – Longer Life
- **RESISTANCE LEVELS:** 30
- **FLYWHEEL:** 10 LBS
- **PEDAL SPACING:** Q Factor 7.5"
- **SEAT:** Ultra Wide Comfort Seat W/ 6 Reclining and 16 Fore / Aft Positions
- **SEAT HANDLE:** Heart Rate Pulse Grips W/ Quick Level Keys
- **MOBILITY:** Built-In Transport Wheels
- **HEART RATE:** Hand Pulse Grips / Wireless Receiver (BT, ANT+, & 5kHz)
- **STABILITY:** Adjustable Self Leveling Stabilizer Feet
- **ENTRY / EXIT:** Walk Through Frame – Front Frame Grips
- **EXTRAS:** Audio Jack (Not on LCD), USB Phone Charger, Dual Water Bottle Holders, Book Rack
- **POWER:** 12V – 3 AMP – AC Adapter
- **MAX USER WEIGHT:** 400lbs
- **DIMENSIONS:** 48"L x 27"W x 56"H **BOXED:**
- **WEIGHT:** (Assembled) 183 LBS

#### BASE WARRANTY

- **COMMERCIAL:** Frame: 10 Years / Parts: 5 Years / Labor: 1 Year  
(\*Up to 8hrs use per day. Visit [www.bodycraft.com](http://www.bodycraft.com) for details)

#### TOUCH SCREEN CONSOLE WARRANTY

- **COMMERCIAL:** Display: 3 Years / Labor: 1 Year  
(Headphone Jack, CSAFE, USB Port, HDMI, 90 Days, No Labor)

#### LCD CONSOLE WARRANTY

- **COMMERCIAL:** Display: 3 Years / Labor: 1 Year  
(CSAFE, USB Port, 90 Days, No Labor)



#### 10"+16" FULL COLOR SMART TOUCH SCREENS

- **DISPLAY:** 10" or 16" High Definition, Full Color, Interactive Touch Screen Computer Display
- **DATA FEEDBACK:** User Defined Data Feedback: RPM, Speed, Distance, Time, Pulse, Mets, Calories, Watts, Level, Media, Volume, Wifi, Bluetooth, Workout Summary
- **USER PROFILES:** 6 Fully Customizable User Profiles – 10 Favorite/Custom Programs Each – Stores Comprehensive Data
- **PROGRAMS:** 20+ Pre-Loaded Programs: Quick Start, Classics (Goals, Hill, Random, Plateau, Constant Power, Race), Intervals (Classic, HIIT, Custom), HRC's (Target, Interval, Fat Burn, Cardio), Fitness Test, Custom, Cool Down
- **VIRTUAL SCENES:** 4 Virtual Scenes – Forests, Beaches, Tropics, Mountains
- **APPS/MEDIA:** Pre-Loaded Media Apps, Chrome, YouTube, Facebook, Instagram, Hulu, Netflix, Disney+, Prime Video, Spotify, USB Music MP3 and Video MP4, HDMI Input, Use Bluetooth to Connect to Apps on Smartphone or Tablet
- **BLUETOOTH / ANT+:** BT & ANT+ Wireless Heart Rate Receiver, BODYCRAFT CONNECT Module for Connecting Apps on Smart Phone or Tablet
- **HEART RATE:** BT, ANT+, and 5kHz Wireless Receivers
- **AUDIO:** 3.5mm Audio Jack & Wireless Bluetooth Audio
- **USB:** Power Charging, Software Updates, MP3/MP4 Player
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- **MANAGER MODE:** Change Parameters, Add Own Logo, Error Code Feedback, Software Updates, Diagnostic History Log, and More.
- **LANGUAGE:** Choose from 4 Languages, English, French, Spanish, or Chinese

#### HI-DEF LCD DISPLAY

- **DISPLAY:** 9" Black Mask LCD Interactive Computer Display
- **DATA FEEDBACK:** All-In-One Continuous Feedback with Message Center. Displays Time, Distance, Calories, RPM, Watts, Pulse, Level, Speed
- **USER PROFILES:** 2 User Profiles
- **PROGRAMS:** 10 Pre-Loaded Programs – INTERVAL, HIIT – (High Intensity Interval Training), HRC – (Target, HR Interval), MANUAL – (Goal), CLASSIC – (Random, Hill, Plateau), CONSTANT POWER – (Watts), Cool Down
- **C-SAFE:** 2 C-Safe Ports, Charging Port and Communication Port for 3rd Party Devices Change Parameters
- **BLUETOOTH / ANT+:** BT & ANT+ Wireless Heart Rate Receiver, BODYCRAFT CONNECT Module for Connecting Apps on Smart Phone or Tablet
- **HEART RATE:** BT, ANT+, and 5kHz Wireless Receivers
- **MANAGER MODE:** Software Update, Pause Mode, Display Mode, and More
- **USB:** Power Charging, Software Updates



DUAL WATER BOTTLE HOLDERS



OVERSIZED PEDALS WITH RATCHET STRAP



WHISPER QUIET PURE PRECISION COMMERCIAL GENERATOR BRAKE – LONGER LIFE



HEART RATE PULSE GRIPS WITH QUICK LEVEL KEYS



ULTRA WIDE ADJUSTABLE COMFORT SEAT



# SPX-MAG INDOOR CYCLE

BODYCRAFT

# MAGNETIC RESISTANCE

The SPX-MAG is Built and Warranted for the Most Aggressive User, Yet Affordable, this Indoor Cycle is Unsurpassed in Quality Durability, and Features. The SPX-MAG Features Maintenance Free BODYCRAFT Eddy Current Magnetic Technology, Keeping You Riding Longer and Stronger.



## PERFORMANCE COMFORT

Fully Adjustable High-Performance Racing Comfort Saddle. The Seat Features 2.5" of Fore/Aft Adjustment and 8.75" of Vertical Adjustment with 22 Position Scale. A Measurement of 10.5" L x 6.75" W Creates the Perfect Mix of Comfort and Performance.



## CHOOSE YOUR GRIP

Our Multi-Grip Handlebars Offers You 4 Different Grip Positions Including, Aero, Cross, Bull-Horn and Racing Ergo Grip. The Handlebars have 2.5" of Fore/Aft Adjustment and 6" of Vertical Adjustment with 15 Position Scale so You can Dial In Your Perfect Fit.



## PRECISION SMOOTHNESS

We Equipped the SPX-MAG with BODYCRAFT Eddy Current Magnetic Technology which is Designed to React to Your Demand. The Maintenance-Free Precision Perimeter Weighted Aluminum Flywheel Coupled with the Best Precision Sealed Bearings. Offer You The Quietest and Smoothest Experience Possible.

# SPX-MAG INDOOR CYCLE

## BODYCRAFT

# FEATURES AND SPECS

### FEATURES

- Eddy Current Magnetic Resistance for Extra-Smooth Performance
- Micro-Adjust Resistance Knob with Emergency Safety Stop
- Belt Drive for a Smooth, Maintenance-Free Performance
- The Best Precision Sealed Bearings Built for a Lifetime of Use
- Fore/Aft Saddle & Handlebar are Infinitely Adjustable for a Perfect Fit
- Multiple Position Handlebar
- Reversible SPD Toe Cage Pedal Included
- Optional Computer with Comprehensive Feedback on an LCD Screen
- Dual Water-Bottle Holders
- Optional Bluetooth/ANT+ RPM Cadence / Speed Sensor for Use with Your Phone or Tablet

### SPECS

- FRAME: Heavy Duty Steel Frame, Featuring Built-In 4 Point Heavy Duty Levelers and Ball Bearing Transport Wheels
- FLYWHEEL: Precision Sealed Bearings, Precision Balanced Perimeter Weighted Aluminum Flywheel
- DRIVE: Direct Drive Maintenance-Free Automotive Grade Kevlar Reinforced Drive Belt.
- RESISTANCE: Magnetic Eddy Current Resistance Controlled Via Micro-Adjust Knob
- BOTTOM BRACKET: Precision Bearings and Case Hardened Shaft
- CRANK ASSEMBLY: Three Piece Cold-Forged Steel, 175mm Long
- SPD PEDALS: 9/16" Aluminum Alloy Dual Sided Pedals with Toe Cage
- SEAT POST / HANDLEBAR STEM: Chrome Plated Steel with Infinite Fore and Aft Adjustments with Scale
- SADDLE: Fully Adjustable High-Performance Racing Saddle - 10.5"L x 6.75"W
- HANDLEBAR: Multi-Grip: Aero, Cross, Bull-Horn and Racing Ergo Grip Positions.
- MAX USER WEIGHT: 300 lbs
- FLOOR SPACE: 43" Long x 24" Wide x 47" High
- BOX DIMENSIONS: 44" Long x 10" Wide x 38" High
- WEIGHT: 122 lbs

### WARRANTY

- HOME USE: Lifetime Frame, 5 Year Parts, 2 Years Labor
  - LIGHT COMMERCIAL USE: 10 Year Frame, 1 Year Parts, 90 Days Labor
- \*Up to 3 Hours Use Per Day



### YOUR PERFECT FIT

THE SPX-MAG FEATURES Chrome Plated Steel with Infinite Fore and Aft Adjustments with Scale. The Seat Features 2.5" of Fore/Aft Adjustment and 8.75" of Vertical Adjustment with 22 Position Scale. The Handlebars have 2.5" of Fore/Aft Adjustment and 6" of Vertical Adjustment with 15 Position Scale.

### CHOOSE YOUR SHOES

The SPX-MAG Comes Standard with 9/16" Aluminum Alloy Dual Sided Pedals with Toe Cage and SPD Clips. Our Dual Sided Pedals were Designed for the Beginner and the Seasoned Pro.



OPTIONAL COMPUTER



OPTIONAL TABLET HOLDER



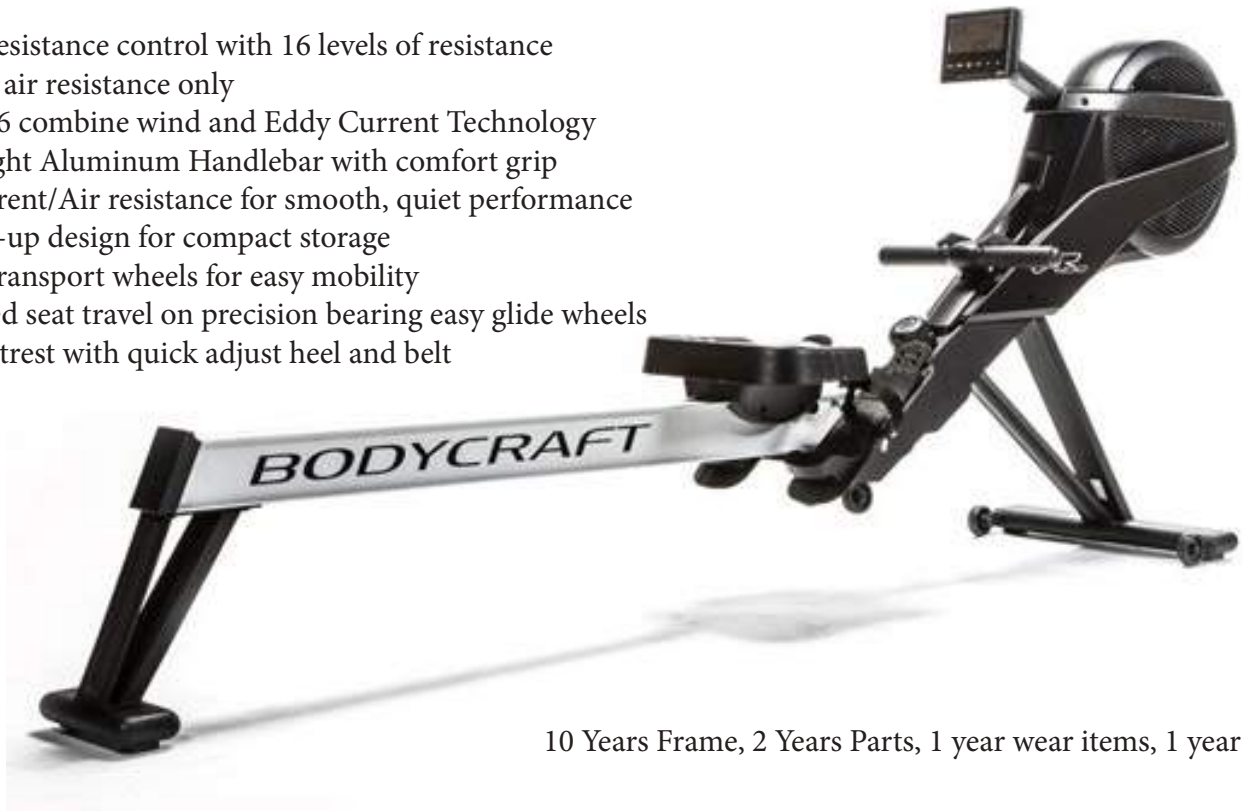
OPTIONAL BLUETOOTH / ANT+ DUAL SPEED & CADENCE SENSOR



# VR400 Rower

Sharing many of the same features as the VR500, the VR400 takes a step towards simplicity with the manual resistance controls. Set your resistance and go! It's as simple as that.

- Manual resistance control with 16 levels of resistance
- Level 1 is air resistance only
- Level 2-16 combine wind and Eddy Current Technology
- Lightweight Aluminum Handlebar with comfort grip
- Eddy current/Air resistance for smooth, quiet performance
- Easy fold-up design for compact storage
- Built-in transport wheels for easy mobility
- Contoured seat travel on precision bearing easy glide wheels
- Fixed footrest with quick adjust heel and belt



10 Years Frame, 2 Years Parts, 1 year wear items, 1 year Labor



**LINCOLN CONSOLIDATED SCHOOLS**  
**Ypsilanti, Michigan**  
**BOARD OF EDUCATION / REGULAR MEETING**  
**November 28, 2022**  
**6:00 p.m.**  
**District Boardroom-Lincoln High School**

**OFFICIAL MINUTES**

**BOARD MEMBERS PRESENT**

Jennifer Czachorski, President  
Jennifer LaBombarbe, Vice President  
Allie Sparks, Secretary  
Yoline Williams, Trustee  
Matthew Bentley, Trustee  
Jason Moore, Trustee

**ADMINISTRATORS PRESENT**

Adam Blaylock, Human Resources Director  
Karensa Smith, Assistant Superintendent Curriculum and Instruction  
Adam Snapp, Finance Director

**OTHERS PRESENT**

Edgar Brown, Jim Harless, Robert Williams, Nathan Sous, Kari Branham

**1.0 CALL TO ORDER**

President Czachorski called the meeting to order at 6:00 pm.

**2.0 ROLL CALL**

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

**3.0 ESTABLISHMENT OF QUORUM**

A quorum was established.

**4.0 PLEDGE TO FLAG**

The Pledge of Allegiance was recited by Board and audience members.

**5.0 ACCEPTANCE OF AGENDA**

It was moved by LaBombarbe and seconded by Sparks that we accept the agenda as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

**6.0 BOARD BUSINESS/PRESENTATIONS**

**6.1 Cogna Presentation**

Presented by Karensa Smith

All Lincoln School are accredited

- Changes in the accredited process
  - Cognia (name change)
  - 6 year cycle; scheduled for 2024-25
  - Hired group of evaluators
    - Lead evaluator follows us for the 6 year cycle
  - Three year check in
    - Team Reviews data online
    - Standards have been updated
    - Thread of equity interwoven

- Updated protocols and workbooks
- New requirements
  - Districts must engage in a parent engagement workshop
  - Online or face to face training on n the new process and guided work time

#### Cognia Platform Features

- ELEOT tool (Effective Learning Environments Observation Tool)
- Surveys - approximately 60 of them
- Diagnostics
- Strategies
- Formative Assessment Content Library
- Workspace
- Cognia Learning Community
- Services - i.e. Leadership Circle and MyVoice

#### Next Steps

- Familiarize myself with our last accreditation report
- Familiarize myself with the Cognia platform and all it has to offer
- Share the Cognia platform with administrators
- Discuss their thoughts on next steps with the accreditation process
- Create a plan

#### 6.2 Board of Education Evaluation

- Jennifer LaBombarbe is working on updating the Board of Education Bylaws.
- Starting in January the Board of Education will change from a classic agenda to a consent agenda format.
- We will remove Acceptance of the Agenda and Reports and Correspondence from the meeting agenda moving forward.
- Add to the Organizational Agenda on January 9 the acceptance of the Board Code of Conduct.

### 7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

#### 7.1 Superintendent's Report

- Thomas Rollins is on his way home from the hospital!
- Thank you, Karensa Smith, for filling in at the last Board meeting.
- Dr. Shivers will be back at the December 12<sup>th</sup> meeting.
- The safety audit is complete and was overall a positive report.

#### 7.2 Human Resources Report

- Reporting season for the Human Resources Office. REP Report and EEO reports submitted in November.
- Open Enrollment Closes November 30, 2022. Staff will be getting an update.
- Working on Budget Amendment & Projections with the Business Office.

#### 7.3 Finance Report

##### 7.3.1 October 2022 Food Service Report

Board report was included in the Board packet.

##### 7.3.2 October 2022 Enrollment Report

Board report was included in the Board packet.

### 8.0 BOARD REPORTS/CORRESPONDENCE

#### 8.1 Board Executive Committee Report

The Board Executive Committee was held on November 11, 2022 and the next meeting will be held on December 1, 2022.

#### 8.2 Board Performance Committee Report

The Performance Committee met on November 11, 2022 and had an excellent meeting!

- 8.3 Board Planning Committee Report  
The Board Planning Committee will meet next on December 12, 2022 which will be the last meeting for the year.
- 8.4 Board Finance Committee Report  
The final Finance Committee meeting for the calendar year will be held December 1, 2022.
- 8.5 Reports and Correspondence
- Band concert will be held on December 12, 2022.
  - More than 100 people signed up for Bowling with Dudes a new program at the Middle School spearheaded by Matt Bentley and Jason Moore.

## 9.0 PUBLIC COMMENT

- 9.1 Response to Prior Public Comment
- Stacy Kind, resident, and new Trustee thanked the Board of Education and looks forward to working with the current Board in the future. President Czachorski communicated with Mrs. Kind via email.
- 9.2 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.

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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

## 10.0 NEW BUSINESS

- 10.1 Parent Advisory Committee  
PAC members will have either "active" voting or "at-large" non-voting status. Active members are recommended by their public school agency for appointment by the WISD

Board. Each local district may have two (2) active voting members. Terms of active voting and at-large, non-voting members shall be two (2) years and will be adjusted to reflect an expiration date of July 31. For all contract language please see the attached document. Rob Williams is in the process of confirming Lincoln's representatives and at this time he is recommending Donald Poole II and Kenya Wiedemann.

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

#### 10.2 Office 365 Licensing

Request for additional annual funding to purchase Microsoft A3 licensing and Data Center. We are currently using a deprecated licensing scheme that does not allow us as a district to create additional Microsoft servers, updated versions of Windows, nor Office products. Technology is requesting an additional annual allocation of \$30,000 to fund the licensing structure to update our current agreement with Microsoft.

Lincoln is currently on what's called the A1 Plus license of Office 365 licensing. At the time this was conceived Microsoft enabled schools to obtain this licensing at no cost to the district and provided the ability to use Office 365, Windows 10 Education, and some limited Active Directory services on Microsoft's cloud computing platform called Azure (i.e. Azure AD). We also had a separate Microsoft server license that allowed us to install and use Microsoft Server (2008, 2012, 2016) at will. This gave us the flexibility to create virtual servers as needed to handle various tasks: file transfers, backups, print servers, etc.

Since then the server license agreement has expired and A1 Plus is no longer supported. Microsoft warned us in a call that the free tier that we are on may turn off in the near future, preventing staff in the district from access our MS Office suite. In addition, technology does not have the ability to choose what version of microsoft windows we can install but are dependent upon what we already have created (i.e. Windows 10 Education). Our current situation is such that we are working on unpredictable licensing platform without flexibility to adjust and meet our needs.

By moving to the A3 licensing structure we are adopting the "subscription" model in that it will be an annual cost but will also give us access to the latest versions Microsoft has to offer for Windows, Office, and Azure (cloud). In addition we will have access to a whole new suite of Windows device and fleet management that we have never had. This will allow for better oversight and control of our devices in the long run and provide technology with the tools to better provision and manage our fleet.

With the licensing being annual we can choose to renew or not renew each year. Microsoft does offer "standalone" licensing but we would be effectively paying less overall but also receiving less. The cost of the individual pieces would definitely be more expensive and thus by going to a standalone license we would focus on server, windows, office, and selective management tools.

Here are the two proposals for the Board's consideration. Technology's recommendation is to move to A3. Despite the greater cost it will be a more stable platform to build upon as we continue to increase our reliance upon technology in the district.

[Proposal 1: A3 Annual Subscription ~ \\$30,000](#)

[Proposal 2: 5 year limited license ~ \\$17,000](#)

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

#### 10.3 Enviro-Clean Contract

In January of 2021 the committee recommended to the Superintendent and Board of Education to move forward with the proposal from Enviro-Clean for a two-year contract with a service review 6 months prior to the 2nd year contract expiration on June 30, 2023. After a review in service, it is recommended that the board of education have the Superintendent and/or designee(s) negotiate an extension to the contract and provide its recommendation to the Board of Education for approval.

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

#### 10.4 Student Trip

##### 10.4.1 Middle School Washington DC Trip

This would be the 23rd Trip that I have sponsored with the 8th Grade class. We will be utilizing World Strides as our tour company. We have a long standing relationship with the company and they provide excellent support throughout all aspects of the trip. 8th Grade Overnight Trip, Washington DC or 3 nights - 4 days.

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

##### 10.4.2 High School Foreign Language Trip Quebec Canada

Students spend much of their high school career learning about different cultures and different countries. They are able to "see" how people live and work in other countries through videos or virtual tours. Few are able to experience this first hand. The trip to Montreal provides the students an opportunity to be just one step away from being completely immersed in the Quebecois way of life. Some of the activities will allow the students to participate fully in re-creating life in the 18<sup>th</sup> century and learn about important historical events that helped shape the present-day nation. The students will also be able to experience many nature walks, enjoying the local foliage and natural land formations. The pinnacle of the journey is the trip down the St. Lawrence Seaway to observe whales in their natural habitat and learn about other local marine life. This experience addresses several of the content standards and benchmarks for Social Studies, Science, Language Arts, World Languages, and Visual and Applied Arts.

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

#### 11.0 OLD BUSINESS

##### 11.1 Minutes of Previous Meeting

###### 11.1.1 Regular Meeting November 14, 2022

Enclosed are the minutes of the November 14, 2022, Regular Meeting

It was moved by LaBombarbe and seconded by Bentley that we approve the minutes of the November 14, 2022, Regular Meeting as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

##### 11.2 Student Trips

###### 11.2.1 High School Greece/Rome

High School Social Studies trip scheduled for 2024 to Italy and Greece. Board action is requested.

It was moved by LaBombarbe and seconded by Sparks that we approve the High School Greece/Rome trip as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

###### 11.2.2 HBCU Tour Trip

The LHS Black Student Union has been working with CE Tours to plan an HBCU (Historically Black Colleges and Universities) Tour trip in North Carolina over Spring Break of 2023. We would take a flight to Charlotte, N.C. on March 27 and return by flight on March 30; however, motor coach would be used to travel each day that we are in N.C. The total cost would be \$53,481.00 (\$1,782.70/student) for 20 students and 5 adults. We have flexibility to change the number of attendees at any point (airline tickets are nonrefundable but a credit would be given to that student's family if the cost is not covered by fundraising). We plan to



take 11-12th grade students but will open it up to 10th grade if necessary. This cost includes flights, hotel and bus accommodations, 3 meals/day, nightly hotel security, and the admission for all activities/attractions. In total, CE Tours has planned for us visit 4 HBCUs along with 3 museums/science centers and 2 arcades over the 4-daytrip. Board action was requested.

It was moved by LaBombarbe and seconded by Moore that we approve the High School HBCU Tour Trip as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

#### 11.2.3 Cultural Exchange Program

The tentative plan for this cultural experience includes a 3-week direct exchange program in which Bishop students travel to Madrid, Spain in early Spring of 2023 and students from the Liceo Europeo school in Madrid, Spain visit Ypsilanti for three-weeks in late Spring of 2023. All students will be hosted in family homes so they can be fully immersed in the culture. We have been in contact with the Liceo Europeo school in Spain and we are both planning a diverse itinerary for students to experience the music, history, food, sports, nature and friendships in both cultures.

We have assembled a great team of administrators, teachers and parents to plan this trip. This experience is fully backed by myself as the principal of Bishop Elementary, and Mr. Robert Jansen our current Superintendent of schools, and former Bishop principal. We have bilingual teachers available to assist with language and some of our teachers have studied abroad in Madrid. Our long-term plans are for this direct exchange program to occur every year, giving even our youngest children an experience to look forward to during their 5th grade year. The benefits of this program are immense; for our students, it allows them an opportunity to use the language skills they have worked so hard to gain and in working towards global citizens and building compassion and empathy for people around the world making them the peacemakers of our future. We see the benefits to our community as we strive to show them the great place that is Ypsilanti and Lincoln Consolidated Schools. Board action was requested.

It was moved by LaBombarbe and seconded by Sparks that we approve the Cultural Exchange Program as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

#### 11.3 DTE Lighting Project

The district will receive an energy savings rebate check for \$11,201.67; a credit of \$62,274.45 on its 2022 electric bill; realize a year over year savings per nominal watt moving to cost effective LED lamps and savings on maintenance cost in lamp replacement, pole repairs, electrical repairs, etc.

DTE will manage all repairs moving forward with an estimated 3-5 turnaround time for service calls; purchase the exterior lighting infrastructure from the district; upgrade all exterior lighting to LED fixtures; replace poles/wiring as needed at an estimated cost of \$282,689.41, with no cost to the district; move all lighting to a dusk to dawn photo eye, which will automatically turn lights on/off.

This would be a 5 year agreement, with a month to month service agreement after the 5 years, until a mutual written consent of both parties is agreed upon.

#### Recommendation:

It is recommended that the district move forward with DTE's master service agreement so the district can realize a year over year energy savings, an upfront cost savings, a cash rebate check, and a year over year maintenance savings. Board action was requested.

It was moved by LaBombarbe and seconded by Williams that we approve DTE Lighting Project as presented.

Ayes: 6  
Nays: 0  
Motion carried 6-0

11.4 Summer Tax Resolution

Enclosed is the Annual Summer Tax Resolution. School districts that previously authorized a summer tax levy and wish to continue with that authorization for the 2020 tax year must adopt this resolution to continue that levy. A copy of the approved resolution must be filed with each township in the district before January 1, 2023. Board action was requested.

It was moved by LaBombarbe and seconded by Moore that we approve the Annual Summer Tax Resolution as presented.

Ayes: 6  
Nays: 0  
Motion carried 6-0

11.5 Bus Air Conditioning

The transportation department is recommending the adoption of the following recommendations contained in the report dated October 06, 2022, to the Superintendent of the Lincoln Consolidated School District.

1. PURPOSE-The transportation department is seeking to improve our bus fleet by having after-market air conditioning units installed on all regular education buses, (the special education buses already have air conditioning installed and the older spare buses will not have air conditioning installed). We would be the first district in the county to have all our buses equipped with air conditioning. We feel that having buses equipped with air conditioning will draw more students to our district and increase ridership on the bus fleet. We also believe that recruitment for drivers will increase due to having all buses equipped with air conditioning. As we continue to strive to be a leader in transportation in our surrounding area, we feel that the industry is moving in this direction and we would be the first to take this step, putting us out there as the leader for innovation.
2. ANALYSIS-We received quotes from two separate companies on almost identical technology and costs. There is roughly a \$24,000 difference between the two companies and the cheaper one is actually a better unit for the mechanics to work on and install. Having air conditioning on the buses will help with student safety and recruitment as well as driver recruitment. The total cost of the project will be \$214,200.00 and should be completed in time for the spring warm up. This project will replace the existing expense of the new bus purchases that will not be ready this fiscal year of \$366,345.00, thus saving \$152,145.00 from the 2022-2023 school year budget. We will move the new buses to next school year's budget as they will not be ready until after July 2023.

RECOMMENDATION

It is my recommendation to purchase the fuel management system through Eco Fuel Services.

It is recommended that:

1. The Superintendent approves the purchase of the after-market air conditioning retrofit on all newer regular education buses for the total price of \$214,200.00 in replacement of the purchase of 3 new buses for \$366,345.00, saving \$152,145.00 from the 2022-2023 transportation budget.

Board action was requested.

It was moved by LaBombarbe and seconded by Moore that we approve the Bus Air Conditioning for General Education buses with a total purchase price of \$214,200.00 awarded to Thermo King Michigan as presented.

Ayes: 6  
Nays: 0  
Motion carried 6-0

11.6 October 2022 Finance

Enclosed are the October 2022, Financial Reports. The Superintendent recommends approval as presented.

It was moved by LaBombarbe and seconded by Sparks that we approve the October 2022, Finance Report as presented.

Ayes: 6  
Nays: 0  
Motion carried 6-0

11.7 October 2022 Check Register

Enclosed is the October 1-31, 2022, check register in the amount of \$2,409,777.55. The Superintendent recommends approval as presented.

It was moved by LaBombarbe and seconded by Sparks we approve the October 1-31, 2022, check register in the amount of \$2,409,777.55 as presented

Ayes: 6  
Nays: 0  
Motion carried 6-0

11.8 October 2022 Trust and Agency

Enclosed is the October 2022, Trust & Agency Report. The Superintendent recommends approval as presented.

It was moved by LaBombarbe and seconded by Sparks that we approve the October 2022, Trust & Agency Report as presented.

Ayes: 6  
Nays: 0  
Motion carried 6-0

11.9 Personnel Transactions

<b><u>ACTION ITEMS</u></b>					
<b>Name</b>	<b>Position/Building</b>		<b>Effective Date</b>	<b>Status</b>	<b>Major/Step</b>
Eugene Payton Jr.	Bus Aide/Transportation		11/14/2022	New Hire	
Alexis Hamel	Teacher/Childs Elementary School		11/14/2022	New Hire	BA Step 3
Rebecca Combs	Teacher/Brick Elementary School		11/28/2022	New Hire	MA Step 4
Sharon Scott	Administrative Assistant/Curriculum		11/14/2022	New Hire	
Donna Jeppesen	Noon Supervisor/Lincoln High School		11/17/2022	New Hire	
Thomas Rollins Jr.	LAB Receptionist		11/17/2022	New Hire	
Michael Hotchkiss	Behavior Specialist/Childs Elementary School		11/14/2022	Transfer	
<b>Name</b>	<b>Position/Building</b>	<b>Date of Hire</b>	<b>Effective Date</b>	<b>Status</b>	
Daryl Bowen Jr.	Bus Aide/Transportation	10/17/2022	10/26/2022	Separation	
Alexa Trojniak	Teacher/Brick Elementary School	8/15/2022	11/11/2022	Resignation	
Richard Powell	Bus Driver/Transportation	9/23/2021	11/3/2022	Resignation	
Joseph Kellerman	LAB Receptionist/LAB	3/9/2021	9/1/2022	Resignation	
Latin Davis, Jr	LAB Receptionist/LAB	12/6/2021	11/17/2022	Resignation	
Jessica Spangler	Paraprofessional/Childs Elementary	8/23/2022	11/18/2022	Termination	

Name	Position/Building	Start Leave Date	Return to Work Date	Status	Approved/Not Approved
Karen Nowak-Rochford	Counselor/Lincoln High School	12/5/2022	1/9/2023	FMLA	Approved

It was moved by LaBombarbe and seconded by Sparks that we approve the November 28, 2022, Personnel Transactions Summary as presented.

Ayes: 6  
 Nays: 0  
 Motion carried 6-0

**12.0 CLOSED SESSION**

**12.1 Superintendent Evaluation**

It was necessary to enter closed session to discuss the Superintendent Evaluation, not to return to open session.

A roll call vote was necessary.

Pursuant to Sections 8(a) of the Open Meetings Act, it was moved by LaBombarbe and seconded by Sparks move that we enter closed session to discuss the Superintendent Evaluation, not to return to open session.

Ayes: 6 LaBombarbe, Bentley, Moore, Williams, Sparka and Czachorski  
 Nays: 0  
 Motion carried 6-0

**13.0 ADJOURNMENT**

President Czachorski declared the meeting adjourned to closed session at 7:31 p.m. not to return to open session.

**APPROVED BY:**

\_\_\_\_\_  
**Allison Sparks, Secretary, Board of Education**  
**Lincoln Consolidated Schools**

\_\_\_\_\_  
**Date**

**WASHTENAW INTERMEDIATE SCHOOL DISTRICT**  
**PARENT ADVISORY COMMITTEE BYLAWS**

**2015**

**Section 1: Organizational Structures of the Parent Advisory Committee**

**A. Members**

1. Eligibility—A Parent Advisory Committee (PAC) member is a parent or a guardian of a student whose:
  - i. Child has been determined eligible for special education services by an Individualized Educational Program Team;
  - ii. Child has a current academic year Individualized Education Program;
  - iii. Nomination as a PAC member has been approved by his/her local school board or public school academy board; and
  - iv. Approved nomination has been accepted and approved by the Washtenaw Intermediate School District Board of Education.

While eligible, each member serves a 2-year term.

2. The membership will consist of members representing the nine (9) local school districts, Public School Academies, and the Washtenaw County Intermediate School District as follows:

i. Ann Arbor	Two Members
ii. Chelsea	Two Members
iii. Dexter	Two Members
iv. Lincoln	Two Members
v. Manchester	Two Members
vi. Milan	Two Members
vii. Public School Academies (PSA)	Two Members*
viii. Saline	Two Members
ix. Whitmore Lake	Two Members
x. Ypsilanti Community	Two Members
  
3. PAC members will have either “active” voting or “at-large” non-voting status. Active members are recommended by their public school agency for appointment by the WISD Board. WISD Board members may also bring forth member candidates to the local districts Board of Education to hasten the appointment process in cases of district non-representation.

Each local district may have two (2) active voting members. The public school academy body, as a whole, may have up to two (2) members with voting status as defined in Section C2 below. Terms of active voting and at-large, non-voting members shall be two (2) years and will be adjusted to reflect an expiration date of July 31.

4. Up to 1/3 (33.3 percent) of the PAC may be made up of members at-large. “At-large” status may occur in several ways: An active member may, at the end of his/her term, request to remain on the Committee as a member at-large. In addition, a former active member may return as a member at-large. If at any time during an active member’s term, he/she can request to become a member at-large by sending a letter to both the PAC Chairperson(s) and his/her Special Education Director notifying them of the need to find a new, active voting member for his/her district. The WISD Board of Education may appoint “at-large,” non-voting members, including when a certain disability category is under-represented on the PAC. In order to facilitate this process, if (1) a parent attends two (2) or more PAC meetings and wishes to become a member at-large, and (2) represents a disability category which is under-represented on the PAC, this parent can approach the PAC Chairperson(s) with a request for at-large, non-voting membership. The PAC Chairperson(s) will notify the WISD Board of the parent’s interest.
5. Each active, voting PAC member must attend at least 50 percent of scheduled meetings during the school year to maintain membership status. Absences from regular meetings are excused by contacting the PAC Chairperson before the meeting. After the fifth meeting in a school year has been missed, the PAC Chairperson will contact the WISD Executive Director of Special Education and the PAC member’s Special Education Director. They will meet with the member to discuss consideration of maintaining membership.
6. The PAC Chairperson(s) or his/her designee shall contact the WISD Special Education Director and the public school agency Special Education Director/Administrator or his/her designee when a vacancy occurs.
7. Meeting minutes shall be taken by PAC members on a rotating basis.

## **B. Officers**

1. PAC officers must be active, voting members and will be elected by a majority vote of the Committee. Officers shall be Chairperson, Chairperson Elect, and Correspondence Secretary. Duties of the officers:
  - i. Chairperson(s): The Chairperson(s) shall develop an agenda for the meetings of the PAC, call meetings of the PAC to order, and preside at those meetings. In addition, the Chairperson(s) shall take at-large, non-voting recommendations to the WISD Board for approval as this becomes necessary. It shall be the responsibility of the Chairperson(s) to

provide the WISD with appropriate materials for distribution ten (10) days prior to meeting dates. In case of absence, the Chairperson(s) shall designate a PAC member to reside over the meeting.

- ii. Correspondence Secretary: A full-time Correspondence Secretary may be chosen, whose responsibilities will include keeping a file of hand-outs distributed at every meeting and corresponding with appropriate persons.
  - iii. PAC Members: Meeting Minutes shall be taken by PAC members on a rotating basis.
2. Terms of Office: Each officer shall be elected to serve a 2-year term. Terms will run from August 1 thru July 31.
  3. Nominations and elections will be held at the May meeting.
  4. A quorum (a majority of PAC members) shall be present to constitute a valid election.

### **C. Voting Procedures**

1. All decisions and actions on all issues brought before the PAC shall be at an open meeting and shall be duly recorded in the minutes of the Committee.
2. Each local district in Washtenaw County (Ann Arbor, Chelsea, Dexter, Lincoln, Manchester, Milan, Saline, Whitmore Lake, and Ypsilanti Community), and the Public School Academy body, as a whole, receiving special education services, has two (2) votes. No member may have more than one vote. If an active PAC member is absent, members at-large from that local district/public school academy shall have the absent vote. A quorum is achieved when more than 50 percent of all public school agencies with active members have a representative present. The Chairperson(s) shall have full voting rights as defined under the district voting allowance (two (2) per district).
3. Any decision that requires a vote by active voting PAC members must be given due consideration. A member wanting an item to be voted on should request that it be placed on the agenda of the following meeting as an item to be voted on. Procedures for voting on a motion are as follows:
  - i. The item to be voted on appears on the meeting agenda
  - ii. The Chairperson(s) determines that there is a quorum present
  - iii. A member describes a specific course of action, and makes a motion that it be voted on
  - iv. The Chairperson(s) acknowledges there is a motion
  - v. A member seconds the motion
  - vi. The Chairperson(s) asks for any discussion on the motion

- vii. Members have the opportunity to discuss or clarify the motion. The motion may be amended, as necessary. If amended, the new motion should be acknowledged, seconded, and discussed.
- viii. The Chairperson(s) calls for a vote
  - ix. The PAC member taking minutes for that meeting tallies the votes and announces the tally
  - x. The Chairperson(s) announces the results
  - xi. The result of the vote on the motion is recorded in the Minutes, along with the number of votes in support and non-support of the motion
- 4. In the case of a tie vote, the PAC will table the issue and require that more information on the proposed course of action be gathered for the next meeting. Any missing members will be contacted by a PAC officer and apprised of the re-vote at the next meeting.

#### **D. Meetings**

- 1. The PAC shall meet at least six (6) times during the school year per the schedule developed by the PAC. The schedule is available every fall. PAC meetings are open to the public.
- 2. Meetings shall follow a prescribed agenda.
- 3. Individuals or groups wishing to appear on the printed agenda must submit their intention to the Chairperson or the PAC no later than seven (7) days prior to the date of the meeting.
- 4. Any person shall be permitted to address the PAC under an appropriate agenda item. The agenda will always have a "Parent Questions/Concerns" item to allow for member and/or public comment. A person wishing to address the PAC shall be recognized by the Chairperson and shall give his/her name and the issue on which comments shall be made.

### **Section 2: Roles and Responsibilities of the Parent Advisory Committee**

#### **A. Parental Concerns**

- 1. When information or concerns are brought to the attention of the PAC, the Chairperson(s) may add the item to the meeting agenda for discussion. The PAC will then decide if the item is an issue to be voted on. The Committee may choose to advise the appropriate director(s)/administrator(s) of Special Education or their designees or the WISD Board of Education of the matter. If so, the following steps may be taken until a satisfactory resolution has been obtained:
  - i. If the PAC decides to vote on the item, the voting procedure on this action follows those normally used as outlined in Section 1.C.



- ii. The Chairperson(s) informs the appropriate public school agency Special Education director(s)/administrator(s) or their designee(s) and WISD Special Education Director of the matter through a letter or meeting.
  - iii. After the director(s)/administrator(s) or their designee(s) have been informed, the PAC informs the WISD Superintendent and other appropriate school administrators. If the issues can be resolved administratively, the PAC request that this be done. If the issue is a result of a Michigan Department of Education ruling or policy, the PAC may communicate its concerns or position on the matter via the WISD Special Education Director or directly to the Michigan Department of Education.
  - iv. After informing appropriate administrators, the PAC advises the WISD Board of Education through written communication via the WISD Superintendent. If the PAC wishes to also meet with the Board, it may request that the Superintendent arrange time at a Board meeting and may communicate with him on its preference for a work session or regular Board meeting.
2. Matters of compliance may be pursued using the complaint procedures outlined in the WISD Plan.

## **B. Communication**

The PAC may communicate information to parents with children of disabilities through its website, meetings, and list serves. Topics may include: PAC meetings, functions and community services available to children with disabilities such as special programs, and other issues of interest to parents.

## **C. Parent Handbook**

**The PAC shall be responsible for keeping the Parent Handbook up-to-date.**

## **D. Optional Activities of the Parent Advisory Committee**

1. Optional activities of the PAC are limited only by imagination and resources. Possible activities include:
  - i. The Chairperson or his/her designee may meet with Local and Intermediate Superintendents and Directors of PSAs.
  - ii. The Chairperson or his/her designee may make presentations to Local and Intermediate District Boards of Education and PSAs' Board of Directors.
  - iii. The PAC may establish a subcommittee to work on specific disability areas in the development and review of appropriate sections of the WISD Plan.
  - iv. The PAC may develop a program or in-service subcommittee to provide information and training for its members.

- v. The PAC Chairperson(s) or his/her designee may attend public hearings held by the Michigan Department of Education (MDE) to represent the PAC regarding proposed rules and regulations or proposed changes to the Michigan Administrative Rules for Special Education (MARSE).
  - vi. The PAC may become involved in the evaluation of programs and services prior to the regular meetings held to review the WISD Plan.
  - vii. The PAC may meet more regularly as a committee than is required by the MARSE.
  - viii. The PAC may serve as an advocate for other parents of a person with disabilities when requested to do so.
  - ix. The PAC may become involved with local legislators on legislation pertaining to persons with disabilities.
  - x. PAC members are encouraged to attend public school agency and WISD Board meeting. A rotating schedule may be developed to ensure that representation at WISD Board meetings, and the collection of information there, is on-going.
  - xi. PAC members are asked to contribute to information distributed through the list serve and to topics of discussion at PAC meetings.
2. The above activities are only a few in which some PAC members have previously been involved. Other ideas may be obtained by contacting PAC members from other Intermediate School Districts. A list of all PAC Chairpersons may be obtained from the Michigan Department of Education.



# PARENT ADVISORY COMMITTEE



## PAC FACT SHEET

The Michigan Administrative Rules for Special Education (MARSE) requires each intermediate school district (ISD) establish a Parent Advisory Committee (PAC). A PAC is made up of parents of children with disabilities. Each local school district within the ISD has at least one parent as a member. The PAC gives advice and feedback on how the ISD provides special education programs and services. PACs are able to have a positive impact on special education programs and policies.



## THE ISD'S ROLE FOR PACS

The Michigan Administrative Rules for Special Education (MARSE) requires each ISD establish a PAC and appoint members. The ISD ensures the committee is made up of parents of children with different disabilities. The ISD also commits staff and resources to assist the committee. Some local school districts may also establish parent advisory committees. However, such PACs are not required and are not granted any rights or authority by state legislation or rules.



**WISD Special Education Parent Advisory Committee website:**

<https://www.washtenawisd.org/departments/special-education/parent-advisory-committee>



# PARENT ADVISORY COMMITTEE



## PACS ARE INVOLVED IN SEVERAL ACTIVITIES WHICH MAY INCLUDE THE FOLLOWING:

- Take part in reviewing the ISD Plan. The ISD Plan documents how special education programs and services are provided within the ISD and each of its local school districts.
- Review and advise on requests from districts for temporary deviation from a specific rule in the Michigan Administrative Rules for Special Education (MARSE). The Michigan Department of Education Office of Special Education may grant a district a deviation under special circumstances for a period not to extend beyond the current school year.
- Stay knowledgeable about changes and topics in special education and give input on special education issues.
- Serve as a source of information for other families.
- Invite guest speakers and share other resources from statewide agencies and programs to help educate and inform parents.
- Be a voice for parents locally.



**This flyer is adapted from and in partnership with Michigan Alliance for Families**

<https://www.michiganallianceforfamilies.org/pac-micc-seac-ddc-licc/>

**WISD Special Education Parent Advisory Committee website:**

<https://www.washtenawisd.org/departments/special-education/parent-advisory-committee>

## 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: techdirector@lincolnk12.org

Topic of Agenda Item: (Be specific)

Request for additional annual funding to purchase Microsoft A3 licensing and Data Center. We are currently using a deprecated licensing scheme that does not allow us as a district to create additional Microsoft servers, updated versions of Windows, nor Office products. Technology is requesting an additional annual allocation of \$30,000 to fund the licensing structure to update our current agreement with Microsoft.

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

Lincoln is currently on what's called the A1 Plus license of Office 365 licensing. At the time this was conceived Microsoft enabled schools to obtain this licensing at no cost to the district and provided the ability to use Office 365, Windows 10 Education, and some limited Active Directory services on Microsoft's cloud computing platform called Azure (i.e. Azure AD). We also had a separate Microsoft server license that allowed us to install and use Microsoft Server (2008, 2012, 2016) at will. This gave us the flexibility to create virtual servers as needed to handle various tasks: file transfers, backups, print servers, etc.

Since then the server license agreement has expired and A1 Plus is no longer supported. Microsoft warned us in a call that the free tier that we are on may turn off in the near future, preventing staff in the district from access our MS Office suite. In addition, technology does not have the ability to choose what version of microsoft windows we can install but are dependent upon what we already have created (i.e. Windows 10 Education). Our current situation is such that we are working on unpredictable licensing platform without flexibility to adjust and meet our needs.

By moving to the A3 licensing structure we are adopting the "subscription" model in that it will be an annual cost but will also give us access to the latest versions Microsoft has to offer for Windows, Office, and Azure (cloud). In addition we will have access to a whole new suite of Windows device and fleet management that we have never had. This will allow for better oversight and control of our devices in the long run and provide technology with the tools to better provision and manage our fleet.

With the licensing being annual we can choose to renew or not renew each year. Microsoft does offer "standalone" licensing but we would be effectively paying less overall but also receiving less. The cost of the individual pieces would definitely be more expensive and thus by going to a standalone license we would focus on server, windows, office, and selective management tools.

Here are the two proposals for the Board's consideration. Technology's recommendation is to move to A3. Despite the greater cost it will be a more stable platform to build upon as we continue to increase our reliance upon technology in the district.

[Proposal 1: A3 Annual Subscription ~ \\$30,000](#)

Proposal 2: 5 year limited license ~ \$17,000

Desired Board Action: approve license cost 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: \_\_\_\_\_

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

Who will attend meeting to present request and answer questions? \_\_\_\_\_

**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: Solomon Zheng

Building/Department Head: Solomon Zheng

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



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## Review and Complete Purchase

**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
NBFL787	10/12/2022	ANNUAL EES SUBSCRIPTION AGREEM	2041421	<b>\$28,786.28</b>

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Microsoft 365 A3 - subscription license - 1 user</a> Mfg. Part#: AAD-38391-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: REMC Software and Digital Services 2021 to 2024 (REMC SOFTWARE 2021)	500	5419420	\$56.27	\$28,135.00
<a href="#">Microsoft 365 A3 - subscription license - 1 user</a> Mfg. Part#: AAD-38397-B-12mo UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: REMC Software and Digital Services 2021 to 2024 (REMC SOFTWARE 2021)	3600	5419376	\$0.01	\$36.00
<a href="#">Microsoft Windows Server Datacenter Edition - license &amp; software assurance</a> Mfg. Part#: 9EA-00271 UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: REMC Software and Digital Services 2021 to 2024 (REMC SOFTWARE 2021)	2	4592228	\$307.64	\$615.28

<b>SUBTOTAL</b>	\$28,786.28
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$28,786.28</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> LINCOLN CONSOLIDATED SCHOOLS ACCTS PAYABLE 7425 WILLIS RD YPSILANTI, MI 48197 <b>Phone:</b> (734) 484-7000 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>Shipping Address:</b> LINCOLN CONSOLIDATED SCHOOLS SOLOMON ZHENG 7425 WILLIS RD YPSILANTI, MI 48197 <b>Phone:</b> (734) 484-7000 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION

**Please remit payments to:**

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



**Sales Contact Info**

**Kirk Wojak** | (866) 253-5524 | [kirkwoj@cdw.com](mailto:kirkwoj@cdw.com)

**LEASE OPTIONS**

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$28,786.28	\$778.67/Month	\$28,786.28	\$897.27/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.

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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

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Hardware      Software      Services      IT Solutions      Brands      Research Hub

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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
NBFL664	10/12/2022	SELECT PLUS	2041421	<b>\$16,997.48</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">ACAD MS SEL+ WIN SRV UCAL LIC/SA</a> Mfg. Part#: R18-00096-3 UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: REMC Software and Digital Services 2021 to 2024 (REMC SOFTWARE 2021)	700	1581233	\$12.76	\$8,932.00
<a href="#">Microsoft Windows Server Datacenter Edition - license &amp; software assurance</a> Mfg. Part#: 9EA-00271 UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: REMC Software and Digital Services 2021 to 2024 (REMC SOFTWARE 2021)	2	4592264	\$2,160.74	\$4,321.48
<a href="#">Microsoft Windows Server - license &amp; software assurance - 1 user CAL</a> Mfg. Part#: R18-01546-3 UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: REMC Software and Digital Services 2021 to 2024 (REMC SOFTWARE 2021)	3600	1589860	\$1.04	\$3,744.00

<b>SUBTOTAL</b>	\$16,997.48
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$16,997.48</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> LINCOLN CONSOLIDATED SCHOOLS ACCTS PAYABLE 7425 WILLIS RD YPSILANTI, MI 48197 <b>Phone:</b> (734) 484-7000 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>Shipping Address:</b> LINCOLN CONSOLIDATED SCHOOLS SOLOMON ZHENG 7425 WILLIS RD YPSILANTI, MI 48197 <b>Phone:</b> (734) 484-7000 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION

Please remit payments to:
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

**Kirk Wojak** | (866) 253-5524 | [kirkwoj@cdw.com](mailto:kirkwoj@cdw.com)

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$16,997.48	\$465.56/Month	\$16,997.48	\$535.08/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.

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## AMENDED AND RESTATED AGREEMENT FOR CUSTODIAL, MAINTENANCE, AND GROUNDS SERVICES

This Amended and Restated Services Agreement (“Services Agreement” or “Agreement”) made this \_\_\_\_\_ Day of \_\_\_\_\_, 2022 by and between Lincoln Consolidated Schools, a Michigan general powers school district, organized and operating pursuant to the terms of the Revised School Code, whose address is 7425 Willis Road, Ypsilanti, MI. 48197 (“District”) and \_\_\_\_\_, a Michigan \_\_\_\_\_, whose address is \_\_\_\_\_ (“Contractor”).

### RECITALS

**WHEREAS**, the District is organized and operated under the Michigan Revised School Code and has the powers, authority and duties established therein, specifically including the authority to engage independent contractors to carry out its powers; and

**WHEREAS**, the District is engaged in providing public education services and programs and desires to engage Contractor to provide Maintenance and/or Grounds Services in connection with the District’s educational programming and service delivery; and

**WHEREAS**, Contractor is a corporate entity and has the expertise, training, capacity and qualifications to perform the services contemplated under this Agreement.

**WHEREAS**, Contractor and District have contracted for Contractor to provide custodial services since 2016 and wish to amend and restate the terms of the agreement herein and extend the services pursuant to the Contractor’s Proposal (attached as **Exhibit A**), as approved by the Board of Education of the District at its December 12, 2022 meeting.

**NOW THEREFORE**, in consideration of the mutual promises and benefits contained herein, the parties agrees as follows:

### SECTION 1 DESCRIPTION OF SERVICES- RELATIONSHIP OF PARTIES

- 1.1 Contractor shall provide the Services described in the relevant Maintenance AND/OR Grounds Services Request for Proposal (“RFP”), which is incorporated herein by reference, pursuant to the terms and conditions of this Agreement and those covered by a certain Custodial Services contract first executed May 25, 2016 and subsequently extended by action of the Board of Education on April 22, 2019, and February 8, 2021 (collectively the “Services”). In the event of any inconsistency among this Agreement, the RFP, accepted portions of Contractor’s response to the RFP, or any attachments thereto (including any maintenance and/or grounds standards or schedules) the terms most favorable to the District shall apply. The District shall determine, in its sole discretion, which terms are most favorable to the District. The District does not agree to use Contractor exclusively

for the services contemplated under this Agreement or otherwise. It is understood and acknowledged that the District is free to use its own employees or to contract for similar services to be performed by other persons or entities so long as said services do not interfere with the performance or obligations of the parties under this Agreement.

- 1.2 Personnel assigned by Contractor to perform services under this Agreement for the District shall be, as applicable, fully certified, licensed approved and otherwise qualified to perform the functions assigned pursuant to and in conformance with the provisions of the Michigan Revised School Code, and other applicable statutes and regulations, pertinent to the work performed under this Agreement. Contractor will not furnish any personnel to the District who would be ineligible for employment by the District if such person(s) were instead employed directly by the District under the above statutory and regulatory provisions. It is understood that Enviro-Clean's personnel is not required to be licensed in HVAC, Electrical, or Plumbing.
- 1.3 Pursuant to the requirements of Sections 1230 and 1230a of the Revised School Code, the District shall perform a criminal history check through the Michigan State Police, as well as a criminal records check through the Federal Bureau of Investigation, with regard to all persons assigned by Contractor under this Service Agreement to regularly and continuously work in any of the District's facilities or at program sites where the District delivers educational programs and services.

Contractor agrees that it shall not assign any of its employees, agents or other individuals to perform any services under this Agreement where such individuals would regularly and continuously work in the District's facilities or program sites if such person has been convicted of any of the following offenses:

- A. Any "listed Offense" as defined under Section 2 of the Sex Offenders Registration Act, MCL 28.722; or
- B. Any offense enumerated in Sections MCL 380.1535a or 380.1539b of the Revised School Code, MCL 380.1535a; 380.1539b; or
- C. Any felony. Provided, that with prior written approval of the Superintendent of the District and of its Board of Education an individual who has been convicted of a felony (other than a "listed offense" as defined above) and who is regularly and continuously providing services under this Agreement at the District facilities or program sites may be permitted to perform such services when, in the judgement of the Superintendent and Board of Education of the District, that individual's presence will not pose a danger to the safety or security of the District students or employees; or
- D. Any misdemeanor conviction involving sexual or physical abuse as those terms are defined in Sections 1230(10) and 1230a(8) of the Revised School Code.
- E. Any offense of a substantially similar enactment (to those enumerated in A-A, above) of the United States or another State; or
- F. Any other offense that would, in the judgement of the District, create a potential risk to the safety and security of students serviced by the District or to employees of the District.

The District reserves the right to refuse Contractor's assignment of any individual, agent or employee of Contractor to render services under this Agreement where the criminal record history of that individual (including any pending felony charges) indicate, in the District's judgment, unfitness to perform services under this Agreement.

Upon request of contractor, and on the condition that Contractor's agent or employee has given written consent, the District will provide to Contractor a copy of the criminal history check and criminal records check pertaining to the employee or agent of Contractor giving such written consent, pursuant to the authorization set forth in Sections 1230 (10) and 1230a(8) of the Revised School Code.

The parties that the District shall not be responsible for the costs associated with the criminal history checks and criminal records checks required pursuant to the terms of this Agreement which are accomplished in order to comply with Sections 1230 and 1230a of the Revised School Code with respect to Contractor's employees and agents

- 1.4 In the performance of services under this Agreement, Contractor (its agents, contractors and employees) shall be regarded at all times as performing services as independent contractors of the District. Consistent with that status, Contractor reserves to itself the right to designate the means and methods of accomplishing the objectives and purposes of this Services Agreement and the District shall not exercise (or have the right to exercise) control or direction over the means and methods utilized by Contractor in providing services under this Agreement.
- 1.5 Contractor shall be regarded, designated and considered to be the employer with respect to all individuals whom Contractor may select and assign to provide Services under this Agreement. Contractor shall be exclusively and solely responsible for compensating, hiring, retaining, evaluating, disciplining, dismissing and otherwise regulating the employment conditions, employment rights, compensation, and other similar matters relative to all individuals whom Contractor utilizes in connection with providing Services under this Agreement.

Contractor shall pay all salaries, wages, benefits, pension or retirement contributions, payroll and other taxes to or on account of its employees or agents arising out of or resulting from services performed under the terms of this Agreement. The District shall not be liable for the payment of any such salaries, wages, benefits, pension or retirement contributions, payroll or taxes thereon for or on behalf of any Contractor employee or agent. Contractor employees and agents are not entitled to receive any compensation, benefits or other amenities in any form from the District, including, but not limited to, mileage, conference fees and other expenses.

Contractor acknowledges and agrees that it is the sole and exclusive responsibility of Contractor to make the requisite tax filings, deductions and payments to the appropriate federal, state, and local tax authorities for an on behalf of all persons employed by Contractor to provide services under this Agreement. No part of Contractor's invoiced fees shall be subject to withholding by the District for payment of any taxes, social security,

pension, retirement, unemployment or worker's compensation insurance or any other similar tax obligations.

Contractor shall be solely and exclusively responsible for any taxation consequences to it or its agents or employees as a result of Contractor's engagement under this Agreement. Contractor agrees to defend, indemnify and hold the District harmless from any and all such claims.

- 1.6 To enable the District to comply with its reporting obligations under the Michigan Public Schools Employees Retirement Act, 1980 PA 300, as amended, Contractor: (1) shall promptly notify the District in writing of the identity of any individual employed or assigned by Contractor to perform services at the District that is a retirant from the Michigan Public Schools employees Retirement system (MPSERS); and (2) shall provide information on a pay period basis regarding any such individual's wages or amounts paid and hours of service under this Agreement, as necessary for the District to report on a schedule and in such manner as may be determined from time to time by MPSERS. MCL 38.1342(6).
- 1.7 Contractor shall be responsible for answering, defending and/or resolving any and all claims arising from the assignment and performance of its employees or agents to carry out the services under this Agreement.

These claims shall include, but shall not be limited to: proceedings before the Michigan Employment Relations Commission; the National Labor Relations Board; proceedings for unemployment compensation benefits; claims for workers' compensation disability benefits; claims of unlawful discrimination brought before any state or federal agency or court; claims or grievances for breach of contract; and any other claims of whatsoever kind or character arising from or which are attributable to the performance of services by employees or agents of Contractor in connection with this Service Agreement.

All costs (including legal fees) incurred in connection with the defense of the foregoing matters and any judgements resulting therefrom shall be the sole and exclusive responsibility of Contractor.

- 1.8 Contractor agrees that the individuals it assigns to the District under this Agreement will abide by those policies of the District which are applicable to performance of services under this Agreement including, but not limited to, policies pertinent to:
  - A. Corporal punishment/physical contact with students;
  - B. Non-discrimination;
  - C. Childs abuse and child neglect reporting;
  - D. Sexual harassment;
  - E. Confidentiality of student records and student record information;
  - F. Bloodborne pathogens exposure controls;
  - G. Administration of medication to pupils;
  - H. Communicable diseases;

- I. Alcohol/controlled substances possession and use;
- J. Copyright; and
- K. Emergency Procedures (Fire drills, evacuations).

A copy of the above policies will be provided to Contractor by the District upon request and as applicable. Contractor and the District will cooperate in orientation of Contractor's employees to the above policies.

- 1.9 Contractor agrees that the individuals it assigns to the District under this Agreement will adhere to professional standards and will perform all services required under this Agreement in a manner consistent with generally accepted proficiency and competency for the type and nature of services rendered. Contractor represents that it has secured or will secure the necessary licensed , approvals, permits, and regulatory authorizations to provide the services contemplated in this Agreement.

## SECTION 2 TERM OF AGREEMENT AND TERMINATION DURING TERM

- 2.1 This Service Agreement shall commence on July 1, 2023 ("Effective Date") and remain in full force and effect until \_\_\_\_\_ (the "Term").
- 2.2 This Service Agreement may be terminated by the District or Contractor for any reason during its term upon ninety (90) days written notice to the Contractor.

In the event that this Agreement is terminated during its term pursuant to this provision, the District will pay Contractor for its services properly performed under this Agreement up to and including the effective date of termination. Any funds remitted by the District to Contractor in excess of the pro-rata charges for services performed by Contractor up to and including the effective date of termination will be returned to the District by Contractor. Any such amounts owed by either party to the other shall be paid within thirty (30) days of the effective date of termination of this Service Agreement.

- 2.3 Sections 1.5, 1.7, 4 and 5 of this Agreement survive the expiration or termination of this Agreement for any reason.

## SECTION 3 FEES, INVOICE AND PAYMENT

- 3.1 In consideration of the services provided to the District by Contractor under this agreement, the District will pay Contractor at the rate and upon the terms and conditions described in the Contractor proposal, as approved by the Board of Education, which is attached hereto as **Exhibit A**. The Contractor's proposal shall be a "flat rate" proposal which shall encompass all costs associated with providing the services, except as provided in **Exhibit B**.

- 3.2 Contract shall submit to the District on a monthly basis an invoice setting forth all applicable charges for the billing interval, itemized by date and service rendered.

The District will remit payment on undisputed invoices or undisputed portions of invoices within thirty (30) days of invoice date. If the District disputes the accuracy of any invoice delivered by Contractor, the District shall deliver a written notice and explanation of such dispute to Contractor. Contractor shall meet with the District to review the invoice and account within then (10) business days.

- 3.3 Contractor shall have sole and exclusive responsibility for the following costs and charges attributable to the persons it assigns to provide Services under the terms of this Agreement:

- A. All wage payments
- B. All required statutory or contractual pension and retirement contributions.
- C. All applicable state and federal employment taxes and FICA.
- D. All unemployment taxes and costs (whether by commercial or self-insurance) attributable to or arising from the performance of services by Contractor's employees or agents pursuant to this Agreement.
- E. All applicable premium costs for insurance coverages and programs applicable to Contractor's personnel.
- F. All Expenses.

- 3.4 Staffing schedules will be evaluated weekly per the bid specifications. Payroll records will be necessary for every pay request during the contract by week with the monthly billing. If the payroll records demonstrate a shortage of staffing of over 5% on any given week for the entire district, or 10% on any given week for the school in question, (excluding non-student day and break schedule reductions), the District may fine the Contractor up to \$1,250.00 per week. This is to ensure the Contractor's commitment to providing accurate staffing levels, and to ensure the Contractor's commitment to meeting bid specifications.

#### **SECTION 4 LIABILITY, INSURANCE AND INDEMNITY**

- 4.1 Contractor shall indemnify and hold the District (and its officers, trustees, and agents) harmless from all against all liabilities, damages, fines, penalties, demands, forfeitures, claims, suits, causes of action or any other liabilities or losses, including all costs of defense, settlement and prosecution along with attorney, expert and other professional fees, arising, out of or related to any negligence, wrongful act or breach of this Agreement or the obligation of Contractor or any of its employees or others for whom it is responsible in connection with the performance of this Agreement.

Contractor shall be solely and entirely responsible for its acts and omissions and for the acts and omissions of Contractor's agents, employees, and subcontractors in connection with the performance of Services under this Agreement and agrees to defend and indemnify the District from any and all such claims and/or judgements resulting from such acts or omissions.



The above promise of indemnity and defense shall not apply to liability which results from the sole negligence, wrongful act or breach of this Agreement by the District or its employees or agents.

- 4.2 Contactor agrees to obtain and maintain throughout the term of this Agreement (or any renewal term) insurances of the types and amounts described below and provide proof of such insurance upon the request of the District:

Workers Compensation and Employers Liability Insurance  
Coverage A-Statutory  
Coverage B-\$500,000 Per Accident

Broad Form Comprehensive General Liability Insurance (including – Premises, Contractual, Products & Completed Operations – Including Broad Form Extensions)

Each Occurrence	\$1,000,000
General Aggregate	\$2,000,000
Products & Completed Operations Aggregate	\$2,000,000
Personal Injury & Advertising Injury	\$1,000,000
Fire/Legal	\$ 500,000

Comprehensive Automobile Liability Insurance (owned, hired, and non-Owned automobiles)

Bodily & Property Damage. \$1,000,000 Combined Single Limit

## **SECTION 5 CONFIDENTIALITY**

- 5.1 Contractor agrees that it shall observe the policies and directives of the District to preserve the confidentiality of student records and student record information, to the extent that Contractor (its employees and agents) are permitted to access student records or student record information protected by the Family Educational Rights and Privacy Act or the Individuals with Disabilities Education Act in the course of performing services under this Agreement.

## **SECTION 6 INTELLECTUAL PROPERTY**

- 6.1 All drawings, writings, inventions or any other materials produced by Contractor (including its employees and agents) in the course of performing work in the District under this Agreement, shall be the property of the District and shall be provided to the District prior to the termination of services under this Agreement. Contractor agrees that it and its

employees, agents, and successors or assigns with execute any document or agreement necessary to effect these property rights without delay or cost to the District.

## **SECTION 7 NON-DISCRIMINATION**

- 7.1 The parties to this Agreement agree not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, due to race, color, religion, sex, national origin, genetic information, pregnancy, age, height, weight, disability, marital status, or veteran status, or any other class protected by applicable law.
- 7.2 The parties further agree not to discriminate against any student or other recipient of services under this Service Agreement due to race, color, religion, sex, national origin, or disability, or any other class protected by applicable law, in the delivery of programs and services rendered under this Service Agreement.
- 7.3 Breach of covenants recited in this Section shall be regarded as a material breach of this Service Agreement.

## **SECTION 8 MISCELLANEOUS**

- 8.1 Neither party shall assign this Agreement nor its rights and duties hereunder nor any interest herein without prior written consent from the other.
- 8.2 This Agreement, and any other documents incorporated by reference, and the appendices attached hereto, constitute the entire agreement between the parties regarding its subject matter and supersedes any prior or contemporaneous understandings or agreements with respect to the services contemplated.
- 8.3 None of the terms and provisions of this Agreement may be modified or amended in any way except by an instrument in writing executed by authorized representatives of Contractor and the District and, to the extent required by Board of Education Policy, approved by the Board of Education.
- 8.4 Failure by either party at any time to require performance by the other party or to claim breach of any provision of this Agreement shall not be construed as a waiver of any subsequent breach nor affect the validity and operation of this Agreement, not prejudice either party with regard to any subsequent action to enforce the terms of this Agreement.
- 8.5 Any notice or other communications required or permitted under this Agreement shall be sufficiently given if in writing and delivered personally or sent by confirmed facsimile transmission, telex, telecopy or other wire transmission (with request for assurance in a manner typical with respect to communications of that type), overnight air courier (postage prepaid), registered or certified mail (postage prepaid with return receipt requested)

addressed to the party's principal place of business or such other address of which the parties may have given notice.

Unless otherwise specified herein, notices shall be received: (a) on the date delivered, if delivered personally, by wire transmission or confirmed facsimile transmission; (b) on the next business day after deposit with an overnight air courier; or (c) three (3) business days after being signed for, if sent by registered or certified mail.

- 8.6 This Agreement shall be interpreted and enforced under the laws of the State of Michigan applicable to contracts made and to be performed entirely within such State without giving effect of choice of law principles of such State. The parties irrevocably consent to the jurisdiction of the Courts of Washtenaw County, Michigan to determine all issues which may arise under this Agreement.
- 8.7 If any provision of this Agreement should be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions of this Agreement shall not in any way be affected, impaired or prejudiced thereby.
- 8.8 Neither party hereto shall be liable to the other for any loss of business or any other damages caused by an interruption of this Agreement where such interruption is due to circumstances outside of the reasonable control of that party, which may include, war, rebellion, or insurrection; an act of God; fire; government statute, order or regulation prohibiting the performance of this Agreement; riots; strikes, labor stoppages, lockouts or labor disputes to the extent such occurrences are not caused by the actions of the party seeking relief under this Section.
- 8.9 The Section headings of this Agreement are for convenience of the parties only and in no way alter, modify, amend, limit or restrict contractual obligations of the parties.
- 8.10 This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which constitute one and the same agreement.
- 8.11 Nothing in this Agreement shall be intended to confer third party beneficiary status or rights, pursuant to MCL 600.1405 or under the common law, to any person or entity that is not a party to this Agreement.

## **SECTION 9 AUTHORIZATION**

- 9.1 The Service Agreement has been duly authorized, executed and delivered by the parties and constitutes a legal, valid and binding obligation upon each of them, enforceable in accordance with its term. Each person placing her/his signature below represents and warrants that he/she is the signatory duly authorized to execute this Service Agreement on behalf of the District or Contractor, as is respectively applicable.

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**ENVIRO-CLEAN**

**LINCOLN CONSOLIDATED SCHOOLS**

\_\_\_\_\_  
Matt Koster, VP of Marketing and Finance

\_\_\_\_\_  
Robert Jansen, Superintendent

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## LINCOLN CONSOLIDATED SCHOOLS

### Schedule of Revenues and Expenditures

Budget and Actual - General Fund

For the Month Ended November 30, 2022

	Original Budget	Actual	Actual Over (Under) Original Budget	Percent Actual of Budget
<b>Revenues</b>				
Local sources:				
Property taxes	\$ 5,003,511	\$ 3,161,372	\$ (1,842,139)	63.2%
Other local sources	302,500	169,707	(132,793)	56.1%
State sources	35,616,232	6,840,583	(28,775,649)	19.2%
Federal sources	7,073,420	1,710,881	(5,362,539)	24.2%
Interdistrict revenue	8,045,000	1,320,706	(6,724,294)	16.4%
<b>Total revenues</b>	<u>56,040,663</u>	<u>13,203,249</u>	<u>(42,837,414)</u>	<u>23.6%</u>
<b>Expenditures</b>				
Instruction:				
Basic programs	24,456,082	7,174,836	(17,281,246)	29.3%
Added needs	9,087,718	2,664,481	(6,423,237)	29.3%
Total instruction	<u>33,543,800</u>	<u>9,839,317</u>	<u>(23,704,483)</u>	<u>29.3%</u>
Support services:				
Pupil	5,557,966	1,627,575	(3,930,391)	29.3%
Instructional support	1,643,646	708,557	(935,089)	43.1%
General administration	568,815	258,637	(310,178)	45.5%
School administration	2,189,638	742,700	(1,446,938)	33.9%
Business	961,765	407,870	(553,895)	42.4%
Maintenance	4,307,009	2,061,966	(2,245,043)	47.9%
Transportation	3,910,026	1,358,579	(2,551,447)	34.7%
Central services	2,222,558	1,281,620	(940,938)	57.7%
Total support services	<u>21,361,423</u>	<u>8,447,504</u>	<u>(12,913,919)</u>	<u>39.5%</u>
Athletics	<u>986,768</u>	<u>417,460</u>	<u>(569,308)</u>	<u>42.3%</u>
Community service	<u>105,179</u>	<u>49,320</u>	<u>(55,859)</u>	<u>46.9%</u>
Debt service:				
Principal	43,000	18,178	(24,822)	42.3%
Interest expense	5,849	2,009	(3,840)	34.3%
	<u>48,849</u>	<u>20,187</u>	<u>(28,662)</u>	<u>41.3%</u>
<b>Total expenditures</b>	<u>56,046,019</u>	<u>18,773,788</u>	<u>(37,272,231)</u>	<u>33.5%</u>
<b>Other financing sources</b>				
Transfers in	37,000	-	(37,000)	0.0%
Transfers out	(2,000)	-	2,000	0.0%
<b>Total other financing sources</b>	<u>35,000</u>	<u>-</u>	<u>(35,000)</u>	<u>0.0%</u>
<b>Revenues over (under) expenditures</b>	<u>\$ 29,644</u>	<u>\$ (5,570,539)</u>		

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

**Lincoln Consolidated Schools  
Budget to Actual by Function For the Month Ended November 30, 2022**

F/S Caption	Function	Code	Values	
			Sum of Orig. Budget	Sum of Final
Instruction	1111	Salary	5,396,029	1,517,100
		Fringes	3,890,415	1,279,480
		Non-payroll	626,305	140,335
	<b>1111 Total</b>		<b>9,912,749</b>	<b>2,936,915</b>
	1112	Salary	2,490,040	657,923
		Fringes	1,877,104	589,022
		Non-payroll	301,864	118,537
	<b>1112 Total</b>		<b>4,669,008</b>	<b>1,365,482</b>
	1113	Salary	2,877,585	727,147
		Fringes	2,059,191	641,464
		Non-payroll	3,278,825	937,217
	<b>1113 Total</b>		<b>8,215,601</b>	<b>2,305,828</b>
	1118	Salary	757,190	196,763
		Fringes	617,398	211,719
		Non-payroll	9,000	1,239
<b>1118 Total</b>		<b>1,383,588</b>	<b>409,721</b>	
1119	Salary	143,660	98,782	
	Fringes	130,071	49,878	
	Non-payroll	1,405	8,230	
<b>1119 Total</b>		<b>275,136</b>	<b>156,890</b>	
<b>Instruction Total</b>		<b>24,456,082</b>	<b>7,174,836</b>	
Added needs	1122	Salary	3,710,945	1,033,027
		Fringes	3,212,560	1,068,297
		Non-payroll	179,700	62,108
	<b>1122 Total</b>		<b>7,103,205</b>	<b>2,163,432</b>
	1125	Salary	1,039,111	248,934
		Fringes	736,993	213,878
		Non-payroll	208,409	38,237
<b>1125 Total</b>		<b>1,984,513</b>	<b>501,049</b>	
<b>Added needs Total</b>		<b>9,087,718</b>	<b>2,664,481</b>	

**Lincoln Consolidated Schools  
Budget to Actual by Function For the Month Ended November 30, 2022**

F/S Caption	Function	Code	Values	
			Sum of Orig. Budget	Sum of Final
Student services	1212	Salary	618,060	184,287
		Fringes	511,335	187,367
		Non-payroll	-	283
	<b>1212 Total</b>		<b>1,129,395</b>	<b>371,937</b>
	1213	Non-payroll	480,500	106,307
	<b>1213 Total</b>		<b>480,500</b>	<b>106,307</b>
	1214	Salary	223,567	39,241
		Fringes	136,614	29,842
		Non-payroll	28,000	21,445
	<b>1214 Total</b>		<b>388,181</b>	<b>90,528</b>
	1215	Salary	496,870	137,174
		Fringes	350,181	109,040
		Non-payroll	275,500	68,460
	<b>1215 Total</b>		<b>1,122,551</b>	<b>314,674</b>
	1216	Salary	570,977	142,880
		Fringes	463,919	134,901
	<b>1216 Total</b>		<b>1,034,896</b>	<b>277,781</b>
	1218	Salary	545,136	168,577
		Fringes	405,377	146,282
		Non-payroll	50	873
<b>1218 Total</b>		<b>950,563</b>	<b>315,732</b>	
1219	Salary	246,906	77,220	
	Fringes	203,374	73,272	
	Non-payroll	1,600	124	
<b>1219 Total</b>		<b>451,880</b>	<b>150,616</b>	
<b>Student services Total</b>		<b>5,557,966</b>	<b>1,627,575</b>	

**Lincoln Consolidated Schools  
Budget to Actual by Function For the Month Ended November 30, 2022**

F/S Caption	Function	Code	Values	
			Sum of Orig. Budget	Sum of Final
Instructional support	1221	Salary	25,000	36,648
		Fringes	21,500	20,458
		Non-payroll	194,224	38,692
	<b>1221 Total</b>		<b>240,724</b>	<b>95,798</b>
	1222	Salary	102,685	22,985
		Fringes	66,952	19,466
	<b>1222 Total</b>		<b>169,637</b>	<b>42,451</b>
	1226	Salary	403,941	186,268
		Fringes	284,362	124,478
		Non-payroll	544,982	259,562
<b>1226 Total</b>		<b>1,233,285</b>	<b>570,308</b>	
<b>Instructional support Total</b>		<b>1,643,646</b>	<b>708,557</b>	
Business Admin	1252	Salary	87,451	32,032
		Fringes	65,704	25,622
		Non-payroll	669,250	279,856
	<b>1252 Total</b>		<b>822,405</b>	<b>337,510</b>
	1259	Non-payroll	139,360	70,360
<b>1259 Total</b>		<b>139,360</b>	<b>70,360</b>	
<b>Business Admin Total</b>		<b>961,765</b>	<b>407,870</b>	
General Admin	1231	Non-payroll	188,000	66,891
		<b>1231 Total</b>	<b>188,000</b>	<b>66,891</b>
	1232	Salary	211,833	98,398
		Fringes	153,482	72,094
<b>1232 Total</b>		<b>380,815</b>	<b>191,746</b>	
<b>General Admin Total</b>		<b>568,815</b>	<b>258,637</b>	
Principal Admin	1241	Salary	1,279,300	418,316
		Fringes	910,338	324,384
	<b>1241 Total</b>		<b>2,189,638</b>	<b>742,700</b>



Lincoln Consolidated Schools  
Budget to Actual by Function For the Month Ended November 30, 2022

F/S Caption	Function	Code	Values	
			Sum of Orig. Budget	Sum of Final
<b>Principal Admin Total</b>			<b>2,189,638</b>	<b>742,700</b>
Central	1282	Salary	72,306	32,950
		Fringes	58,806	28,217
		Non-payroll	137,750	84,879
	<b>1282 Total</b>		<b>268,862</b>	<b>146,046</b>
	1283	Salary	153,086	77,193
		Fringes	117,964	80,282
		Non-payroll	135,488	106,009
	<b>1283 Total</b>		<b>406,538</b>	<b>263,484</b>
	1284	Non-payroll	1,547,158	872,090
	<b>1284 Total</b>		<b>1,547,158</b>	<b>872,090</b>
<b>Central Total</b>			<b>2,222,558</b>	<b>1,281,620</b>
Operations and maint	1261	Fringes	-	-
		Non-payroll	4,147,009	2,002,674
	<b>1261 Total</b>		<b>4,147,009</b>	<b>2,002,674</b>
	1266	Non-payroll	160,000	59,292
	<b>1266 Total</b>		<b>160,000</b>	<b>59,292</b>
<b>Operations and maint Total</b>			<b>4,307,009</b>	<b>2,061,966</b>
Transportation	1271	Salary	1,439,265	525,787
		Fringes	1,232,621	433,766
		Non-payroll	1,238,140	399,026
	<b>1271 Total</b>		<b>3,910,026</b>	<b>1,358,579</b>
<b>Transportation Total</b>			<b>3,910,026</b>	<b>1,358,579</b>
Athletics	1293	Salary	293,697	153,919
		Fringes	190,071	89,535
		Non-payroll	503,000	174,006
	<b>1293 Total</b>		<b>986,768</b>	<b>417,460</b>
<b>Athletics Total</b>			<b>986,768</b>	<b>417,460</b>
Comm Ed Exp	1331	Salary	48,204	24,843
		Fringes	45,945	23,391
		Non-payroll	8,030	1,086
	<b>1331 Total</b>		<b>102,179</b>	<b>49,320</b>
	1361	Non-payroll	3,000	-
	<b>1361 Total</b>		<b>3,000</b>	<b>-</b>
<b>Comm Ed Exp Total</b>			<b>105,179</b>	<b>49,320</b>
Principal	1252	Non-payroll	43,000	18,178
	<b>1252 Total</b>		<b>43,000</b>	<b>18,178</b>
<b>Principal Total</b>			<b>43,000</b>	<b>18,178</b>
Interest exp	1252	Non-payroll	5,849	2,009
	<b>1252 Total</b>		<b>5,849</b>	<b>2,009</b>
<b>Interest exp Total</b>			<b>5,849</b>	<b>2,009</b>
<b>Grand Total</b>			<b>56,046,019</b>	<b>18,773,788</b>

Lincoln Consolidated Schools  
Maintenance Budget Detailed  
For the Five Months Ending November 30, 2022

Object	G/L Account	Account Name	Values			
			Sum of Orig. Budget	Sum of Final		
4110	11-1261-4110-000-0000-0000-0000	Land and Building - District	15,000	16,045	11	
	11-1261-4110-000-0000-00308-0000	Land and Building - Bishop	15,000	4,128		
	11-1261-4110-000-0000-00691-0000	Land and Building - Bessie	5,000	14,799	12	
	11-1261-4110-000-0000-02186-0000	Land and Building - Brick	25,000	18,937		
	11-1261-4110-000-0000-02187-0000	Land and Building - High School	75,000	77,018	1	
	11-1261-4110-000-0000-05166-0000	Land and Building - Middle School	45,000	14,520		
	11-1261-4110-000-0000-05235-0000	Land and Building - Model	5,000	11,170	13	
	11-1261-4110-000-0000-09147-0000	Land and Building - Transportation	10,000	10,871	14	
	11-1261-4110-000-0000-09148-0000	Land and Building - Childs	12,500	9,598		
	<b>4110 Total</b>			<b>207,500</b>	<b>177,086</b>	
4111	11-1261-4111-000-0000-00000-0000	Enviro-Clean - District	422,587	181,078		
	11-1261-4111-000-0000-00308-0000	Enviro-Clean - Bishop	136,178	57,566		
	11-1261-4111-000-0000-02186-0000	Enviro-Clean - Brick	240,209	103,449		
	11-1261-4111-000-0000-02187-0000	Enviro-Clean - High School	470,669	200,447		
	11-1261-4111-000-0000-05166-0000	Enviro-Clean - Middle School	240,209	101,635		
	11-1261-4111-000-0000-05235-0000	Enviro-Clean - Model	96,084	40,654		
	11-1261-4111-000-0000-09147-0000	Enviro-Clean - Transportation	5,599	2,281		
	11-1261-4111-000-0000-09148-0000	Enviro-Clean - Childs	147,376	64,253		
	<b>4111 Total</b>			<b>1,758,911</b>	<b>751,363</b>	
	4112	11-1261-4112-000-0000-00000-0000	Contr Svc Air Qual Review - District	10,000	-	
11-1261-4112-000-0000-00308-0000		Contracted Service - HVAC - Bishop	40,000	14,266		
11-1261-4112-000-0000-02186-0000		Contracted Service - HVAC - Brick	61,000	31,954		
11-1261-4112-000-0000-02187-0000		Contracted Service - HVAC - High School	65,000	50,954	2	
11-1261-4112-000-0000-05166-0000		Contracted Service - HVAC - Middle School	50,000	13,505		
11-1261-4112-000-0000-05235-0000		Contracted Service - HVAC - Model	40,000	12,536		
11-1261-4112-000-0000-09147-0000		Contracted Service - HVAC - Transportation	10,000	11,188		
11-1261-4112-000-0000-09148-0000		Contracted Service - HVAC Childs	40,000	12,485		
<b>4112 Total</b>			<b>316,000</b>	<b>146,888</b>		
4113	11-1261-4113-000-0000-00000-0000	Contracted Service - Cintas/Pest Control - District	4,500	-		
	11-1261-4113-000-0000-00308-0000	Contracted Service - Cintas/Pest Control - Bishop	5,000	2,846		
	11-1261-4113-000-0000-02186-0000	Contracted Service - Cintas/Pest Control - Brick	4,500	2,105		
	11-1261-4113-000-0000-02187-0000	Contracted Service - Cintas/Pest Control - High School	16,000	7,768		
	11-1261-4113-000-0000-05166-0000	Contracted Service - Cintas/Pest Control - Middle School	5,250	2,928		
	11-1261-4113-000-0000-05235-0000	Contracted Service - Cintas/Pest Control - Model	3,000	1,287		
	11-1261-4113-000-0000-09147-0000	Contracted Service - Cintas/Pest Control - Transportation	1,700	195		
	11-1261-4113-000-0000-09148-0000	Contracted Service - Cintas/Pest Control - Childs	4,500	2,621		
<b>4113 Total</b>			<b>44,450</b>	<b>19,750</b>		
4114	11-1261-4114-000-0000-00000-0000	Land and Building - Major Repairs - District	10,000	-		
	11-1261-4114-000-0000-00308-0000	Land and Building - Major Repairs - Bishop	10,000	-		
	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	10,000	-		
	11-1261-4114-000-0000-02187-0000	Land and Building - Major Repairs - High School	15,000	7,278		
	11-1261-4114-000-0000-05166-0000	Land and Building - Major Repairs - Middle School	10,000	21,050	3	
	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	7,500	12,382	4	
<b>4114 Total</b>			<b>77,500</b>	<b>40,710</b>		
4191	11-1261-4191-000-0000-00000-0000	Maint Spec Proj - District	-	3,200	9	
	11-1261-4191-000-0000-00308-0000	Maint Spec Proj - Bishop	5,000	5,420	10	
	11-1261-4191-000-0000-02186-0000	Maint Spec Proj - Brick	51,300	16,600	5	
	11-1261-4191-000-0000-02187-0000	Maint Spec Proj - High School	26,500	74,183	6	
	11-1261-4191-000-0000-05166-0000	Maint Spec Proj - Middle School	25,000	18,800	7	
	11-1261-4191-000-0000-09148-0000	Maint Spec Proj - Childs	12,000	13,860	8	
	<b>4191 Total</b>			<b>119,800</b>	<b>132,063</b>	
<b>Grand Total</b>			<b>2,524,161</b>	<b>1,267,860</b>		

**Explanations**

- 1 Expenditures for band door replacement, gym and lockerroom floor polishing/refinishing, and drinking fountain replacement make up \$25,500 in expenditures so far.
- 2 Motor replacement and boiler repairs make up about \$18,000 of expenditures so far
- 3 LMS office mold remediation
- 4 Door frame replacement and electrical repair
- 5 Painting projects. Part of the strategic plan for facilities to maintain the buildings
- 6 Budgeted projects for concrete and parking lot repairs (came in over budget) and painting projects. Will need additional budget
- 7 Painting projects in the middle school main office and smaller offices
- 8 Concrete and asphalt repairs (over expected costs)
- 9 Culvert install
- 10 Asphalt repairs coming in higher than expected
- 11 Exterior signs, roadways relined, lamp replacements
- 12 Boiler repairs
- 13 Security and plumber repairs. HVAC maintenance
- 14 Badge readers, parking lot relined, garage door and motor repair

Lincoln Consolidated Schools  
Maintenance Detail  
For the Five Months Ending November 30, 2022

Sum of Actual Balance					
Account Name	Vendor Name	Date	Description	Reference	Total
Land and Building - Bishop	GOYETTE MECHANICAL	19-Aug	Bishop - repairs	EFT	495
			District - Repairs	EFT	563
	IDN-HARDWARE SALES INC	22-Jul	Bishop - repairs	Check	540
	PLUMBERS SERVICE, INC.	22-Jul	Bishop - cabled sanitary line	Check	215
	SONITROL GREAT LAKES - MICHIGAN	16-Sep	Bishop - alarm repairs	EFT	285
		28-Oct	Bishop - battery replacement	EFT	274
	A&S SEAL COATING, LLC.	30-Sep	Bishop - parking lot restripe	Check	900
	SMARTSIGN	30-Sep	pull forward signs	Check	180
	ROCKET ENTERPRISE INC	28-Oct	Bishop - flag pole repair	EFT	479
	AMAZON CAPITAL SERVICES	23-Nov	salt spreaders	EFT	198
<b>Land and Building - Bishop Total</b>					<b>4,128</b>
Land and Building - Brick	GOYETTE MECHANICAL	19-Aug	District - Repairs	EFT	563
	JOHNSON CONTROLS FIRE PROTECTION	19-Aug	Brick - fire control panel repair	Check	1,901
		23-Nov	Brick - fire protection system repair	Check	1,847
	NUCO2	28-Oct	LHS - Pool bulk CO2	EFT	138
	PAPA'S PAINTING, LLC.	19-Aug	Brick - teachers lounge	EFT	1,900
		14-Oct	Brick - new elementary room painted	EFT	1,100
	PLUMBERS SERVICE, INC.	2-Sep	Brick - cabled sewer line	Check	215
		16-Sep	Brick - jetting and cabling of sanitary line	Check	2,905
		30-Sep	Brick - remove clog	Check	145
		14-Oct	Brick - cabled sewer line	Check	215
		10-Nov	Brick - cabled sanitary	Check	1,185
		23-Nov	Brick - cabled sanitary	Check	240
	SERVICE ELECTRIC SUPPLY CO	16-Sep	Brick - lighting fixtures	EFT	588
	SONITROL GREAT LAKES - MICHIGAN	19-Aug	Brick - service call	EFT	75
		2-Sep	Brick - main entry security door repair	EFT	285
		14-Oct	Brick - S2 node repairs	EFT	285
	A&S SEAL COATING, LLC.	16-Sep	Brick - parking lot restripe	Check	1,500
		30-Sep	Brick - parking lot restripe	Check	1,300
	SMARTSIGN	30-Sep	pull forward signs	Check	180
	KONE INC	30-Sep	Brick - Elevator repair	EFT	284
		23-Nov	Brick - Elevator repair	EFT	1,688
	AMAZON CAPITAL SERVICES	23-Nov	salt spreaders	EFT	198
	FIFTH THIRD BANK	15-Aug	July 2022 Facilities Fifth Third	EFT	148

Lincoln Consolidated Schools  
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Sum of Actual Balance					
Account Name	Vendor Name	Date	Description	Reference	Total
Land and Building - Brick	FIFTH THIRD BANK	15-Oct	September 2022 Facilities Fifth Third	EFT	53
<b>Land and Building - Brick Total</b>					<b>18,937</b>
Land and Building - Childs	A.F. SMITH ELECTRIC, INC.	5-Aug	Childs - electrical inspection	EFT	235
	GOYETTE MECHANICAL	19-Aug	Childs - repairs	EFT	2,851
			District - Repairs	EFT	563
	NATIONAL TIME & SIGNAL CORP	1-Jul	Childs - PA system repair	EFT	1,313
		28-Oct	Childs - PA system repair	EFT	275
	SERVICE ELECTRIC SUPPLY CO	2-Sep	Childs - supplies	EFT	222
		16-Sep	Childs - ballasts	EFT	150
			Childs - lighting supplies	EFT	382
	SONITROL GREAT LAKES - MICHIGAN	22-Jul	Childs - battery	EFT	32
		16-Sep	Childs - alarm repairs	EFT	285
	SOUND COM SYSTEMS	30-Sep	Childs - bell schedule	EFT	163
	A&S SEAL COATING, LLC.	30-Sep	Childs - parking lot restrripe	Check	1,250
	SMARTSIGN	30-Sep	pull forward signs	Check	180
	LEGACY SERVICE PROFESSIONALS, LLC.	16-Sep	Childs - door barricades	Check	1,200
	ROCKET ENTERPRISE INC	28-Oct	Childs - flag pole repair	EFT	300
	AMAZON CAPITAL SERVICES	23-Nov	salt spreaders	EFT	198
<b>Land and Building - Childs Total</b>					<b>9,598</b>
Land and Building - District	CINTAS LOCATION #300	16-Sep	Maint - first aid supplies	EFT	269
	CRAWFORD DOOR SALES	28-Oct	Maint - garage door repairs	EFT	290
	IDN-HARDWARE SALES INC	30-Sep	supplies	Check	2,313
	SONITROL GREAT LAKES - MICHIGAN	2-Sep	blank ID badges	EFT	1,140
		14-Oct	Maint - repairs to security system	EFT	254
	WOLVERINE SUPPLY INC	5-Aug	District - Toilet parts	Check	414
	A&S SEAL COATING, LLC.	30-Sep	Roadways relined	Check	4,300
	UNITED IMAGE GROUP	14-Oct	Maint - Exterior Signs	EFT	3,175
	JACK'S FLOODLIGHT SERVICE, INC.	10-Nov	lamp replacement streets and parking lots	Check	3,871
	FIFTH THIRD BANK	15-Aug	July 2022 Facilities Fifth Third	EFT	20
<b>Land and Building - District Total</b>					<b>16,045</b>
Land and Building - High School	A.F. SMITH ELECTRIC, INC.	28-Oct	LHS - sump pump repairs	EFT	804
	AMERICAN SPRINKLER AND	19-Aug	sprinkler head repairs	Check	1,430
	B & B POOLS & SPAS	5-Aug	LHS - float control valve	EFT	2,145
		14-Oct	LHS - supplies	EFT	240
	DIAMOND SHINE CONCRETE & STONE PC	1-Jul	LHS - west locker room floor polishing	Check	7,178
	ELITE POWER WASHING, LLC.	1-Jul	LHS - grafitti removal	EFT	309
		16-Sep	main entrance power washing	EFT	1,325
		30-Sep	LHS - Power-washing stadium bleachers	EFT	2,100
	FBM INC	2-Sep	LHS - ceiling tiles	EFT	2,554
	FLOOR CARE CONCEPTS & SUPPLY	19-Aug	LHS - East Gym floor refinishing	Check	4,451
	GOYETTE MECHANICAL	19-Aug	District - Repairs	EFT	563
			LHS - repairs	EFT	1,459
			LHS - replace pool drinking fountains	EFT	4,689

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Sum of Actual Balance Account Name	Vendor Name	Date	Description	Reference	Total	
Land and Building - High School	GOYETTE MECHANICAL	19-Aug	Model & LHS - Repairs	EFT	2,008	
		2-Sep	LHS - stadium line repair	EFT	860	
	HURON VALLEY TELECOMMUNICATIONS	10-Nov	LHS - flush valve repairs	EFT	2,166	
		14-Oct	camera mount in stadium	Check	323	
	IDN-HARDWARE SALES INC	19-Aug	LHS - band room door replacement	Check	3,472	
			LHS - band room replacement doors	Check	5,775	
			door repairs	Check	7,052	
	JOHNSON CONTROLS FIRE PROTECTION	2-Sep	LHS - repairs to the fire protection system	Check	1,245	
	KOLANO AND SAHA ENGINEERS INC	19-Aug	LHS - acoustical engineer services Band Room	Check	2,030	
	NUCO2	22-Jul	LHS - CO2 Bulk	EFT	254	
		5-Aug	LHS - Pool bulk CO2	EFT	140	
		2-Sep	LHS - Pool bulk CO2	EFT	138	
		30-Sep	LHS - Pool bulk CO2	EFT	414	
		28-Oct	LHS - Pool bulk CO2	EFT	138	
		10-Nov	LHS - Pool bulk CO2	EFT	106	
		23-Nov	LHS - Pool bulk CO2	EFT	138	
		PAPA'S PAINTING, LLC.	19-Aug	LHS - new athletic office walls	EFT	850
		PLUMBERS SERVICE, INC.	30-Sep	LHS - repairs	Check	515
		PYT SPORTS INC	19-Aug	BB/SB - Helment racks	Check	1,525
	SERVICE ELECTRIC SUPPLY CO	19-Aug	LHS - supplies	EFT	581	
		30-Sep	LHS - supplies	EFT	465	
			supplies	EFT	148	
			parts	EFT	176	
		14-Oct	LHS - stadium lights	EFT	2,548	
		28-Oct	LHS - supplies	EFT	126	
		10-Nov	LHS - lamps	EFT	675	
		23-Nov	LHS - replacement lamps	EFT	1,411	
		SONITROL GREAT LAKES - MICHIGAN	19-Aug	LHS - service call	EFT	288
			2-Sep	LHS - security door repair	EFT	225
			LHS - alarm service	EFT	281	
	30-Sep		LHS - repairs	EFT	1,339	
		23-Nov	LHS - door opener repair main office	EFT	345	
	SOUND COM SYSTEMS	19-Aug	LHS - bell change	EFT	489	
		30-Sep	LHS - bell change	EFT	326	
			LHS - bell system reset	EFT	815	
	TOWN AND COUNTRY POOLS INC	1-Jul	LHS - Pool Chemicals	Check	69	
		2-Sep	LHS - Pool Chemicals	Check	101	
	WOLVERINE SUPPLY INC	1-Jul	LHS - parts	Check	743	
	A&S SEAL COATING, LLC.	16-Sep	LHS - parking lots re-stripped	Check	4,300	
	SMARTSIGN	30-Sep	pull forward signs	Check	180	
	WASHTENAW GLASS CO	16-Sep	LHS - PAC glass replacement	EFT	1,441	
		14-Oct	LHS - glass repairs	EFT	273	
		28-Oct	LHS - glass repair	EFT	34	
	ENVIRONMENTAL SUPPORT	28-Oct	LHS - annual swimming pool monitoring fee	EFT	201	
	TLS PRODUCTIONS INC.	28-Oct	LHS - fuses	Check	50	
	AMAZON CAPITAL SERVICES	23-Nov	salt spreaders	EFT	198	

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Account Name	Vendor Name	Date	Description	Reference	Total	
Land and Building - High School	AMAZON CAPITAL SERVICES	23-Nov	Apple Air tags	EFT	308	
	STATE OF MICHIGAN	23-Nov	LHS - pool Licensing	Check	81	
	FIFTH THIRD BANK	15-Aug	Refund	EFT	(136)	
		15-Oct	September 2022 Facilities Fifth Third	EFT	544	
<b>Land and Building - High School Total</b>					<b>77,018</b>	
Land and Building - Middle School	ELITE POWER WASHING, LLC.	16-Sep	main entrance power washing	EFT	550	
	FBM INC	19-Aug	LMS - ceiling tiles	EFT	1,074	
		2-Sep	LMS - ceiling tiles	EFT	2,377	
	GOYETTE MECHANICAL	19-Aug	District - Repairs	EFT	562	
	HURON VALLEY TELECOMMUNICATIONS	19-Aug	LMS - data lines moved main office	Check	694	
	PLUMBERS SERVICE, INC.	10-Nov	LMS - service call	Check	145	
		SERVICE ELECTRIC SUPPLY CO	19-Aug	LMS - supplies	EFT	1,571
	2-Sep		LMS - supplies	EFT	1,431	
			Brick - supplies	EFT	138	
			LMS - supplies	EFT	262	
	SONITROL GREAT LAKES - MICHIGAN	2-Sep	LMS - badge reader installation	EFT	2,987	
	WOLVERINE SUPPLY INC	1-Jul	LMS - parts	Check	458	
	A&S SEAL COATING, LLC.	16-Sep	LMS - Parking Lot re-stripped	Check	1,100	
	SMARTSIGN	30-Sep	pull forward signs	Check	180	
	Complete Battery Source of Ypsilanti	16-Sep	LMS - batteries	EFT	102	
	LOWE'S	14-Oct	LMS - Microwave replacement	EFT	218	
	AMAZON CAPITAL SERVICES	18-Nov	LMS - metal detector wands	EFT	109	
		23-Nov	salt spreaders	EFT	198	
	FIFTH THIRD BANK	15-Oct	September 2022 Facilities Fifth Third	EFT	365	
	<b>Land and Building - Middle School Total</b>					<b>14,520</b>
	Land and Building - Model	GOYETTE MECHANICAL	19-Aug	District - Repairs	EFT	563
				Model - repairs	EFT	796
				Model & LHS - Repairs	EFT	2,008
		23-Nov	Model - domestic water repair	EFT	1,452	
IDN-HARDWARE SALES INC		10-Nov	Model - repairs	Check	842	
PLUMBERS SERVICE, INC.		10-Nov	Model - repairs	Check	818	
SONITROL GREAT LAKES - MICHIGAN		22-Jul	Model - repairs	EFT	269	
		19-Aug	Model - repairs	EFT	365	
		16-Sep	Model - door programming	EFT	225	
		23-Nov	Model - door opener moved	EFT	230	
			Model - battery security systems	EFT	67	
WOLVERINE SUPPLY INC		22-Jul	Model - supplies	Check	12	
		5-Aug	Model - supplies	Check	49	
		19-Aug	Model - faucets	Check	954	

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Account Name	Vendor Name	Date	Description	Reference	Total	
Land and Building - Model	WOLVERINE SUPPLY INC	2-Sep	Model - supplies	Check	1,433	
		23-Nov	Model - parts	Check	412	
	SMARTSIGN	30-Sep	pull forward signs	Check	180	
	LEGACY SERVICE PROFESSIONALS, LLC.	16-Sep	Model - door barricade	Check	300	
	AMAZON CAPITAL SERVICES	23-Nov	salt spreaders	EFT	198	
<b>Land and Building - Model Total</b>					<b>11,170</b>	
Land and Building- Transportation	CRAWFORD DOOR SALES	22-Jul	Trans - garage door repair	EFT	1,735	
		19-Aug	Transportation - garage door repair	EFT	353	
		23-Nov	Transportation - garage door repair	EFT	824	
			Trans - garage door motor replacement	EFT	1,405	
	SONITROL GREAT LAKES - MICHIGAN	22-Jul	Trans - badger reader addition	EFT	1,816	
			Trans - badger reader addition S2 Node	EFT	1,377	
		2-Sep	Trans - repair to door 4 security wiring	EFT	434	
			Trans - gate repair	EFT	465	
	A&S SEAL COATING, LLC.	30-Sep	Trans - parking lot restriped	Check	1,200	
	UNITED IMAGE GROUP	30-Sep	Transportation - sign	EFT	770	
	AMAZON CAPITAL SERVICES	23-Nov	salt spreaders	EFT	198	
	FIFTH THIRD BANK	15-Aug	July 2022 Facilities Fifth Third	EFT	144	
		15-Oct	September 2022 Facilities Fifth Third	EFT	150	
	<b>Land and Building- Transportation Total</b>					<b>10,871</b>
	Land and Building - Bessie	CURRENT ELECTRIC MOTOR SUPPLY	30-Sep	Bessie Hoffman - circulator pump	EFT	1,260
SONITROL GREAT LAKES - MICHIGAN		30-Sep	Bessie Hoffman - Keypad repair	EFT	477	
HOWLEY AGENCY SALES CO		28-Oct	Bessie - Heat Exchanger Boiler	EFT	13,062	
<b>Land and Building - Bessie Total</b>					<b>14,799</b>	
Enviro-Clean - Bishop	ENVIRO-CLEAN	22-Jul	Monthly Custodial Services	EFT	11,348	
			Monthly Custodial Supplies	EFT	214	
		19-Aug	Monthly Custodial Services	EFT	11,348	
			Monthly Custodial Supplies	EFT	170	
		16-Sep	Monthly Custodial Services	EFT	11,348	
			Monthly Custodial Supplies	EFT	442	
		14-Oct	Monthly Custodial Services	EFT	11,348	
		23-Nov	Monthly Custodial Services	EFT	11,348	
<b>Enviro-Clean - Bishop Total</b>					<b>57,566</b>	
Enviro-Clean - Childs	ENVIRO-CLEAN	22-Jul	Monthly Custodial Services	EFT	12,281	
			Monthly Custodial Supplies	EFT	268	
		19-Aug	Monthly Custodial Services	EFT	12,281	
			Monthly Custodial Supplies	EFT	212	
		16-Sep	Monthly Custodial Services	EFT	12,281	
			Monthly Custodial Supplies	EFT	552	
14-Oct	Monthly Custodial Services	EFT	12,281			



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Account Name	Vendor Name	Date	Description	Reference	Total
Enviro-Clean - Childs	ENVIRO-CLEAN	23-Nov	Monthly Custodial Services	EFT	14,095
<b>Enviro-Clean - Childs Total</b>					<b>64,253</b>
Enviro-Clean - District	ENVIRO-CLEAN	22-Jul	Grounds/Special Events	EFT	36,971
		19-Aug	Grounds/Special Events	EFT	36,971
		16-Sep	Grounds/Special Events	EFT	34,375
		14-Oct	Grounds/Special Events	EFT	34,375
		23-Nov	Grounds/Special Events	EFT	38,385
<b>Enviro-Clean - District Total</b>					<b>181,078</b>
Enviro-Clean - High School	ENVIRO-CLEAN	22-Jul	Monthly Custodial Services	EFT	39,222
			Monthly Custodial Supplies	EFT	1,125
		19-Aug	Monthly Custodial Services	EFT	39,222
			Monthly Custodial Supplies	EFT	891
		16-Sep	Monthly Custodial Services	EFT	39,222
			Monthly Custodial Supplies	EFT	2,319
		14-Oct	Monthly Custodial Services	EFT	39,222
		23-Nov	Monthly Custodial Services	EFT	39,222
<b>Enviro-Clean - High School Total</b>					<b>200,447</b>
Enviro-Clean - Middle School	ENVIRO-CLEAN	22-Jul	Monthly Custodial Services	EFT	20,017
			Monthly Custodial Supplies	EFT	402
		19-Aug	Monthly Custodial Services	EFT	20,017
			Monthly Custodial Supplies	EFT	318
		16-Sep	Monthly Custodial Services	EFT	20,017
			Monthly Custodial Supplies	EFT	828
		14-Oct	Monthly Custodial Services	EFT	20,017
		23-Nov	Monthly Custodial Services	EFT	20,017
<b>Enviro-Clean - Middle School Total</b>					<b>101,635</b>
Enviro-Clean - Model	ENVIRO-CLEAN	22-Jul	Monthly Custodial Services	EFT	8,007
			Monthly Custodial Supplies	EFT	161
		19-Aug	Monthly Custodial Services	EFT	8,007
			Monthly Custodial Supplies	EFT	127
		16-Sep	Monthly Custodial Services	EFT	8,007
			Monthly Custodial Supplies	EFT	331
		14-Oct	Monthly Custodial Services	EFT	8,007
		23-Nov	Monthly Custodial Services	EFT	8,007
<b>Enviro-Clean - Model Total</b>					<b>40,654</b>
Enviro-Clean - Transportation	ENVIRO-CLEAN	22-Jul	Monthly Custodial Services	EFT	467
			Monthly Custodial Supplies	EFT	107
		19-Aug	Monthly Custodial Services	EFT	467
			Monthly Custodial Supplies	EFT	85
		16-Sep	Monthly Custodial Services	EFT	467
			Monthly Custodial Supplies	EFT	221
		23-Nov	Monthly Custodial Services	EFT	467
<b>Enviro-Clean - Transportation Total</b>					<b>2,281</b>

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Sum of Actual Balance Account Name	Vendor Name	Date	Description	Reference	Total
Enviro-Clean -Brick	ENVIRO-CLEAN	22-Jul	Monthly Custodial Services	EFT	20,017
			Monthly Custodial Supplies	EFT	402
		19-Aug	Monthly Custodial Services	EFT	20,017
			Monthly Custodial Supplies	EFT	318
		16-Sep	Monthly Custodial Services	EFT	20,017
			Monthly Custodial Supplies	EFT	828
		14-Oct	Monthly Custodial Services	EFT	20,017
	23-Nov	Monthly Custodial Services	EFT	21,831	
<b>Enviro-Clean -Brick Total</b>					<b>103,449</b>
Contracted Service - HVAC - Bishop	AERO FILTER, INC.	5-Aug	Bishop - Filters	EFT	1,369
		12-Oct	District - HVAC Labor August	EFT	1,969
	CAMPBELL, INC.		District - HVAC Tech labor July 2022	EFT	1,969
		14-Oct	October 2022 - monthly maintenance agreement	EFT	1,969
		23-Nov	Bishop - control repairs	EFT	625
			November HVAC Labor	EFT	1,349
	CURRENT ELECTRIC MOTOR SUPPLY	22-Jul	Bishop - motor	EFT	570
	GOYETTE MECHANICAL	19-Aug	HVAC Tech labor	EFT	3,825
	INSECTECH INC.	23-Nov	Bishop - pest control	EFT	72
	HALEY MECHANICAL, LLC	23-Nov	Bishop - blackflow testing	Check	425
	FIFTH THIRD BANK	15-Oct	September 2022 Facilities Fifth Third	EFT	125
	<b>Contracted Service - HVAC - Bishop Total</b>				
Contracted Service - HVAC - Brick	AERO FILTER, INC.	5-Aug	Brick - Filters	EFT	1,642
		19-Aug	Brick - Filters	EFT	49
	CAMPBELL, INC.	1-Jul	Brick - Refrigeration to Chillers	EFT	5,859
		30-Sep	Brick - office pipes insulated.	EFT	1,192
		12-Oct	District - HVAC Labor August	EFT	1,969
		14-Oct	District - HVAC Tech labor July 2022	EFT	1,969
		14-Oct	October 2022 - monthly maintenance agreement	EFT	1,969
		23-Nov	Brick - parts	EFT	1,746
			November HVAC Labor	EFT	1,349
			Brick - repairs	EFT	4,111
			Brick - control repairs	EFT	625
	CURRENT ELECTRIC MOTOR SUPPLY	23-Nov	Brick - motor	EFT	144
	GOYETTE MECHANICAL	19-Aug	HVAC Tech labor	EFT	3,825
	GRAINGER INC, W W	19-Aug	Brick - vbelt	EFT	21
	THERMAL-NETICS INC	2-Sep	Brick - parts	EFT	3,156
		10-Nov	Brick - room 317 coil replacement	EFT	1,227
	BOILERS CONTROLS & EQUIP	23-Nov	Brick - parts	EFT	58
FIFTH THIRD BANK	31-Oct	October 2022 Facilities Fifth Third	EFT	1,044	
<b>Contracted Service - HVAC - Brick Total</b>					<b>31,954</b>

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Account Name	Vendor Name	Date	Description	Reference	Total
Contracted Service - HVAC - High School	AERO FILTER, INC.	5-Aug	LHS - Filters	EFT	2,940
	CAMPBELL, INC.	19-Aug	LHS - Motor Replacement	EFT	11,615
		12-Oct	District - HVAC Labor August	EFT	1,969
			District - HVAC Tech labor July 2022	EFT	1,969
		14-Oct	October 2022 - monthly maintenance agreement	EFT	1,969
		23-Nov	LHS - parts	EFT	461
			November HVAC Labor	EFT	1,349
			LHS - admin repairs	EFT	275
			LHS - control repairs	EFT	625
	CURRENT ELECTRIC MOTOR SUPPLY	22-Jul	LHS - pump and motor	EFT	1,144
		23-Nov	LHS - Motor Replacement	EFT	430
	GOYETTE MECHANICAL	19-Aug	HVAC Tech labor	EFT	3,825
	GRAINGER INC, W W	23-Nov	LHS - Vbelt	EFT	13
	THERMAL-NETICS INC	16-Sep	LHS - parts	EFT	962
	BOILERS CONTROLS & EQUIP	2-Sep	LHS - boiler chemicals	EFT	3,089
		30-Sep	LHS - parts	EFT	140
		23-Nov	Thermostats	EFT	1,707
	R.L. Deppmann Company	16-Sep	LHS - boiler controls repairs	Check	6,542
	GUARDIAN ENVIRONMENTAL SERVICES,	30-Sep	LHS - PAC repairs	EFT	2,525
	GEM INC.	28-Oct	LHS - Cooling towers repairs	EFT	5,070
	HALEY MECHANICAL, LLC	23-Nov	LHS - back flow testing/certification	Check	242
	BREHOB Corp	23-Nov	LHS - repairs	EFT	1,172
	FIFTH THIRD BANK	15-Oct	September 2022 Facilities Fifth Third	EFT	923
<b>Contracted Service - HVAC - High School Total</b>					<b>50,954</b>
Contracted Service - HVAC - Middle School	AERO FILTER, INC.	5-Aug	LMS- Filters	EFT	1,611
	CAMPBELL, INC.	12-Oct	District - HVAC Labor August	EFT	1,969
			District - HVAC Tech labor July 2022	EFT	1,969
		14-Oct	October 2022 - monthly maintenance agreement	EFT	1,969
		23-Nov	November HVAC Labor	EFT	1,349
	GOYETTE MECHANICAL	19-Aug	HVAC Tech labor	EFT	3,825
		10-Nov	LMS - troubleshoot gym unit and give estimate	EFT	505
	HALEY MECHANICAL, LLC	23-Nov	LMS - back flow testing/certification	Check	234
	FIFTH THIRD BANK	15-Oct	September 2022 Facilities Fifth Third	EFT	76
	<b>Contracted Service - HVAC - Middle School Total</b>				
Contracted Service - HVAC - Model	AERO FILTER, INC.	5-Aug	Model - Filters	EFT	480
	CAMPBELL, INC.	12-Oct	District - HVAC Labor August	EFT	1,969
			District - HVAC Tech labor July 2022	EFT	1,969

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Account Name	Vendor Name	Date	Description	Reference	Total	
Contracted Service - HVAC - Model	CAMPBELL, INC.	14-Oct	October 2022 - monthly maintenance agreement	EFT	1,969	
		23-Nov	November HVAC Labor	EFT	1,349	
	GOYETTE MECHANICAL	19-Aug	HVAC Tech labor	EFT	3,825	
	INSECTECH INC.	23-Nov	Model - pest control	EFT	72	
	FIFTH THIRD BANK	31-Oct	October 2022 Facilities Fifth Third	EFT	904	
<b>Contracted Service - HVAC - Model Total</b>					<b>12,536</b>	
Contracted Service - HVAC - Transportation	CAMPBELL, INC.	12-Oct	District - HVAC Labor August	EFT	1,969	
			District - HVAC Tech labor July 2022	EFT	1,969	
		14-Oct	October 2022 - monthly maintenance agreement	EFT	1,969	
		23-Nov	November HVAC Labor	EFT	1,349	
	GOYETTE MECHANICAL	19-Aug	HVAC Tech labor	EFT	3,825	
	INSECTECH INC.	23-Nov	Transportation - pest control	EFT	48	
	STATE OF MICHIGAN	23-Nov	Transportation - boiler inspections	Check	60	
<b>Contracted Service - HVAC - Transportation Total</b>					<b>11,188</b>	
Contracted Service - HVAC Childs	AERO FILTER, INC.	5-Aug	Childs - Filters	EFT	207	
		2-Sep	Childs - Filters	EFT	1,125	
	CAMPBELL, INC.	12-Oct	District - HVAC Labor August	EFT	1,969	
			District - HVAC Tech labor July 2022	EFT	1,969	
		14-Oct	October 2022 - monthly maintenance agreement	EFT	1,969	
		23-Nov	November HVAC Labor	EFT	1,349	
	GOYETTE MECHANICAL	19-Aug	HVAC Tech labor	EFT	3,825	
	INSECTECH INC.	23-Nov	Childs - pest control	EFT	72	
	<b>Contracted Service - HVAC Childs Total</b>					<b>12,485</b>
	Contracted Service - Cintas/Pest Control - Bishop	CINTAS LOCATION #300	22-Jul	Bishop - AED	EFT	89
5-Aug			Bishop - AED	EFT	89	
2-Sep			Bishop - walk off mats	EFT	252	
16-Sep			Bishop - AED	EFT	89	
			Bishop - walk off mats	EFT	341	
30-Sep			Bishop - walk off mats	EFT	193	
14-Oct			Bishop - AED	EFT	89	
			Bishop - walk off mats	EFT	341	
28-Oct			Bishop - walk off mats	EFT	359	
23-Nov			Bishop - AED	EFT	89	
			Bishop - walk off mats	EFT	700	
INSECTECH INC.			19-Aug	Bishop - pest control	EFT	72
			2-Sep	Bishop - pest control	EFT	72
			14-Oct	Bishop - pest control	EFT	72
<b>Contracted Service - Cintas/Pest Control - Bishop Total</b>					<b>2,846</b>	

Lincoln Consolidated Schools  
Maintenance Detail  
For the Five Months Ending November 30, 2022

Sum of Actual Balance								
Account Name	Vendor Name	Date	Description	Reference	Total			
Contracted Service - Cintas/Pest Control - Brick	CINTAS LOCATION #300	22-Jul	Brick - AED machine	EFT	178			
		5-Aug	Brick - AED machine	EFT	178			
		2-Sep	Brick - walk off mats	EFT	112			
		16-Sep	Brick - AED machine	EFT	178			
		30-Sep	Brick - walk off mats	EFT	292			
		14-Oct	Brick - AED machine	EFT	178			
			Brick - walk off mats	EFT	224			
		10-Nov	Brick - walk off mats	EFT	146			
		23-Nov	Brick - AED machine	EFT	178			
			Brick - walk off mats	EFT	224			
			INSECTECH INC.	19-Aug	Brick - pest control	EFT	72	
				14-Oct	Brick - pest control	EFT	72	
				23-Nov	Brick - pest control	EFT	72	
		<b>Contracted Service - Cintas/Pest Control - Brick Total</b>					<b>2,105</b>	
		Contracted Service - Cintas/Pest Control - Childs	CINTAS LOCATION #300	22-Jul	Childs - AED	EFT	89	
				19-Aug	Childs - AED	EFT	89	
2-Sep	Childs - walk off mats			EFT	194			
16-Sep	Childs - AED			EFT	89			
	Childs - walk off mats			EFT	293			
30-Sep	Childs - walk off mats			EFT	276			
14-Oct	Childs - AED			EFT	89			
	Childs - walk off mats			EFT	308			
28-Oct	Childs - walk off mats			EFT	291			
23-Nov	Childs - AED			EFT	89			
	Childs - walk off mats			EFT	598			
	INSECTECH INC.			19-Aug	Childs - pest control	EFT	72	
				2-Sep	Childs - pest control	EFT	72	
				14-Oct	Childs - pest control	EFT	72	
<b>Contracted Service - Cintas/Pest Control - Childs Total</b>					<b>2,621</b>			
Contracted Service - Cintas/Pest Control - High School	CINTAS LOCATION #300			22-Jul	LHS - AED machine	EFT	99	
			LHS - AED machines	EFT	445			
		19-Aug	LHS - AED machine	EFT	544			
		2-Sep	LHS - AED machine	EFT	99			
			LHS - first aid supplies	EFT	143			
		16-Sep	LHS - AED machine	EFT	99			
			LHS - AED machines	EFT	445			
			LHS - first aid supplies	EFT	310			
		30-Sep	LHS - AED machine	EFT	99			
			LHS - walk off mats	EFT	1,008			
		14-Oct	LHS - AED machine	EFT	99			
			LHS - AED machines	EFT	445			

Lincoln Consolidated Schools  
Maintenance Detail  
For the Five Months Ending November 30, 2022

Sum of Actual Balance								
Account Name	Vendor Name	Date	Description	Reference	Total			
Contracted Service - Cintas/Pest Control - High School	CINTAS LOCATION #300	14-Oct	LHS - walk off mats	EFT	593			
		28-Oct	LHS - AED machine	EFT	99			
			LHS - first aid supplies	EFT	241			
			LHS - walk off mats	EFT	593			
		23-Nov	LHS - AED machine	EFT	198			
			LHS - AED machines	EFT	445			
			LHS - first aid supplies	EFT	119			
			LHS - walk off mats	EFT	593			
			LHS - first aid supplies and AED inspections	EFT	36			
			INSECTECH INC.	19-Aug	LHS - pest control	EFT	224	
				2-Sep	LHS - pest control	EFT	132	
				14-Oct	LHS - pest control	EFT	440	
				23-Nov	LHS - pest control	EFT	220	
		<b>Contracted Service - Cintas/Pest Control - High School Total</b>					<b>7,768</b>	
		Contracted Service - Cintas/Pest Control - Middle School	CINTAS LOCATION #300	22-Jul	LMS - AED	EFT	178	
19-Aug	LMS - AED			EFT	178			
2-Sep	LMS - walk off mats			EFT	133			
16-Sep	LMS - walk off mats			EFT	162			
30-Sep	LMS - AED			EFT	178			
	LMS - walk off mats			EFT	188			
14-Oct	LMS - AED			EFT	178			
	LMS - walk off mats			EFT	162			
28-Oct	LMS - walk off mats			EFT	188			
23-Nov	LMS - AED			EFT	178			
	LMS - walk off mats			EFT	350			
	INSECTECH INC.			19-Aug	LMS - pest control	EFT	180	
				2-Sep	LMS - pest control	EFT	315	
				14-Oct	LMS - pest control	EFT	180	
				23-Nov	LMS - pest control	EFT	180	
<b>Contracted Service - Cintas/Pest Control - Middle School Total</b>					<b>2,928</b>			
Contracted Service - Cintas/Pest Control - Model	CINTAS LOCATION #300	22-Jul	Model - AED	EFT	89			
		19-Aug	Model - AED	EFT	89			
		2-Sep	Model - walk off mats	EFT	87			
		16-Sep	Model - AED	EFT	89			
		30-Sep	Model - walk off mats	EFT	214			
		14-Oct	Model - AED	EFT	89			
			Model - walk off mats	EFT	103			
		10-Nov	Model - walk off mats	EFT	111			
		23-Nov	Model - AED	EFT	89			
			Model - walk off mats	EFT	103			
			INSECTECH INC.	19-Aug	Model - pest control	EFT	72	
				2-Sep	Model - pest control	EFT	80	
				14-Oct	Model - pest control	EFT	72	
<b>Contracted Service - Cintas/Pest Control - Model Total</b>					<b>1,287</b>			

Lincoln Consolidated Schools  
Maintenance Detail  
For the Five Months Ending November 30, 2022

Sum of Actual Balance					
Account Name	Vendor Name	Date	Description	Reference	Total
Contracted Service - Cintas/Pest Control - Transportation	CINTAS LOCATION #300 INSECTECH INC.	19-Aug	Transportation - AED	EFT	99
		19-Aug	Transportation - pest control	EFT	48
		14-Oct	Transportation - pest control	EFT	48
<b>Contracted Service - Cintas/Pest Control - Transportation Total</b>					<b>195</b>
Land and Building - Major Repairs - Childs	A.F. SMITH ELECTRIC, INC. IDN-HARDWARE SALES INC	30-Sep	Childs - Electrical Repair	EFT	6,555
		22-Jul	Childs - door/frame replacement Cherry's room	Check	5,826
<b>Land and Building - Major Repairs - Childs Total</b>					<b>12,382</b>
Land and Building - Major Repairs - High School	GOYETTE MECHANICAL	10-Nov	LHS - sump pump/booster pump repairs	EFT	7,278
<b>Land and Building - Major Repairs - High School Total</b>					<b>7,278</b>
Land and Building - Major Repairs - Middle School	QUALIFIED ABATEMENT SERVICES, INC. H & S ENGINEERING INC	16-Sep	LMS - Main office mold remediation	Check	11,250
		23-Nov	LMS - bleacher repairs	EFT	9,800
<b>Land and Building - Major Repairs - Middle School Total</b>					<b>21,050</b>
Maint Spec Proj - District	ANN ARBOR ASPHALT	19-Aug	Culvert Install - Joan Cremco's Driveway next to childs	Check	3,200
<b>Maint Spec Proj - District Total</b>					<b>3,200</b>
Maint Spec Proj - Bishop	ANN ARBOR ASPHALT	19-Aug	Bishop - asphalt repairs parent lot	Check	5,420
<b>Maint Spec Proj - Bishop Total</b>					<b>5,420</b>
Maint Spec Proj - Brick	PAPA'S PAINTING, LLC.	2-Sep	Brick - classroom painting	EFT	16,600
<b>Maint Spec Proj - Brick Total</b>					<b>16,600</b>
Maint Spec Proj - High School	PAPA'S PAINTING, LLC.	30-Sep	LHS - 1300 wing hallway painted	EFT	13,270
			LHS - 1400 hallway wing	EFT	7,240
	ANN ARBOR ASPHALT	19-Aug	LHS - parking lot repairs front lot exit	Check	15,530
	A & R TOTAL CONSTRUCTION CO., INC.	30-Sep	LHS - Sidewalk replacement	EFT	22,988
		14-Oct	LHS - athletic office renovations	EFT	4,655
	23-Nov	LHS - railsplitter dr curb	EFT	10,500	
<b>Maint Spec Proj - High School Total</b>					<b>74,183</b>
Maint Spec Proj - Middle School	PAPA'S PAINTING, LLC.	19-Aug	LMS - main office and smaller offices within main office	EFT	18,800
<b>Maint Spec Proj - Middle School Total</b>					<b>18,800</b>
Maint Spec Proj - Childs	ANN ARBOR ASPHALT	19-Aug	Childs - parking lot repairs front lot drive replacement	Check	13,860
<b>Maint Spec Proj - Childs Total</b>					<b>13,860</b>
<b>Grand Total</b>					<b>1,267,857</b>

## Lincoln Consolidated Schools

### Lincoln Athletic Building

#### November Finance Report

For the five Months Ending November 30, 2022

	2022-23 Budget	Actual as of November 30, 2022
<b>Revenue</b>		
Fitness memberships	\$ 70,000	\$ 27,996
Indoor turf revenue	250,400	32,020
Indoor track rental	40,000	3,540
Batting cages	5,000	-
Gym rentals	20,000	6,653
Baseball/softball revenue	-	1,913
Track meet revenue	195,000	-
Stadium rental	-	700
Miscellaneous revenue	-	386
<b>Total revenues</b>	<u>580,400</u>	<u>73,207</u>
<b>Expenditures</b>		
Salaries	90,000	32,664
Benefits	34,000	9,225
Contracted service	55,500	12,885
<b>Operations:</b>		
Utilities	45,000	5,245
Maintenance	25,000	41,471
Athletic officials	80,000	-
Software	7,500	1,394
Office supplies	500	414
Dues and fees	5,000	327
Miscellaneous expense	11,000	444
Equipment	20,000	5,415
<b>Total expenditures</b>	<u>373,500</u>	<u>109,485</u>
<b>Revenues over expenditures</b>	206,900	(36,278)
<b>Estimated beginning fund balance</b>	<u>223,756</u>	<u>223,756</u>
<b>Estimated ending restricted fund balance</b>	<u>\$ 430,656</u>	<u>\$ 187,478</u>

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



Lincoln Consolidated Schools  
**Payment Register**

From Payment Date: 11/1/2022 - To Payment Date: 11/30/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163944775 - A/P Checking									
<u>Check</u>									
121257	11/10/2022	Open			Accounts Payable	ATTAINMENT COMPANY INC	\$1,328.75		
121258	11/10/2022	Open			Accounts Payable	BOYNTON FIRE SAFETY SERVICES, LLC	\$2,125.00		
121259	11/10/2022	Open			Accounts Payable	CHURCH OF THE DIVINE CHILD	\$250.00		
121260	11/10/2022	Open			Accounts Payable	DORNSEIFER, JEFFERY, E.	\$78.00		
121261	11/10/2022	Open			Accounts Payable	DTE ENERGY	\$416.80		
121262	11/10/2022	Open			Accounts Payable	EAST LANSING PUBLIC SCHOOLS	\$160.00		
121263	11/10/2022	Open			Accounts Payable	FOX AUTO PARTS, INC.	\$1,053.15		
121264	11/10/2022	Open			Accounts Payable	GENE BUTMAN FORD	\$902.88		
121265	11/10/2022	Open			Accounts Payable	GENERATION GENIUS INC	\$995.00		
121266	11/10/2022	Open			Accounts Payable	IDN-HARDWARE SALES INC	\$7,894.32		
121267	11/10/2022	Open			Accounts Payable	JACK'S FLOODLIGHT SERVICE, INC.	\$3,870.72		
121268	11/10/2022	Open			Accounts Payable	KAYLOR, BRENDA	\$3,000.00		
121269	11/10/2022	Open			Accounts Payable	MASB	\$198.00		
121270	11/10/2022	Open			Accounts Payable	MATBOSS, LLC	\$599.00		
121271	11/10/2022	Open			Accounts Payable	MILAN AREA SCHOOLS	\$175.00		
121272	11/10/2022	Open			Accounts Payable	MLIVE MEDIA GROUP	\$1,500.00		
121273	11/10/2022	Open			Accounts Payable	NASSP	\$385.00		
121274	11/10/2022	Open			Accounts Payable	PLUMBERS SERVICE, INC.	\$2,147.50		
121275	11/10/2022	Open			Accounts Payable	ROBERT HALF INTERNATIONAL, INC	\$1,479.56		
121276	11/10/2022	Open			Accounts Payable	ROLLING MEADOWS GOLF COURSE LLC	\$192.00		
121277	11/10/2022	Open			Accounts Payable	SCHOOLMATE	\$121.50		
121278	11/10/2022	Open			Accounts Payable	SECURE EDUCATION CONSULTANTS LLC	\$12,000.00		
121279	11/10/2022	Open			Accounts Payable	SUMPTER TOWNSHIP WATER	\$156.40		
121280	11/10/2022	Open			Accounts Payable	BURNS, DEIDRE	\$18.00		
121281	11/10/2022	Open			Accounts Payable	DTE ENERGY	\$5,475.90		
121282	11/10/2022	Open			Accounts Payable	EPMG OF MICHIGAN PC	\$101.80		
121283	11/10/2022	Open			Accounts Payable	GENEX SERVICES, INC.	\$2,446.21		
121284	11/10/2022	Open			Accounts Payable	HARVARD EDUCATION PUBLISHING GROUP	\$2,440.16		
121285	11/10/2022	Open			Accounts Payable	JOHN W. BUTLER	\$194.79		
121286	11/10/2022	Open			Accounts Payable	LANDMARK ACCEPTANCE CORPORATION	\$220.16		
121287	11/10/2022	Open			Accounts Payable	MiSDU	\$1,445.68		
121288	11/10/2022	Open			Accounts Payable	PLETKOVIC LAW PLLC	\$2,143.40		
121289	11/10/2022	Open			Accounts Payable	STENGER & STENGER	\$112.26		
121290	11/10/2022	Open			Accounts Payable	STRICKLAND, WESLEY, D	\$607.15		
121291	11/10/2022	Open			Accounts Payable	TAMMY J. TERRY	\$1,446.92		
121292	11/10/2022	Open			Accounts Payable	VERIZON WIRELESS	\$1,133.19		
121293	11/23/2022	Open			Accounts Payable	AMERICAN SPRINKLER AND	\$850.00		
121294	11/23/2022	Open			Accounts Payable	ASCD	\$239.00		
121295	11/23/2022	Open			Accounts Payable	AUGUSTA TOWNSHIP-UTILITY	\$46,471.64		
121296	11/23/2022	Open			Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	\$450.92		
121297	11/23/2022	Open			Accounts Payable	CHARTWELLS DINING	\$153,193.17		

Lincoln Consolidated Schools

# Payment Register

From Payment Date: 11/1/2022 - To Payment Date: 11/30/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
121298	11/23/2022	Open			Accounts Payable	DTE ENERGY	\$62,870.29		
121299	11/23/2022	Open			Accounts Payable	FOX AUTO PARTS, INC.	\$765.75		
121300	11/23/2022	Open			Accounts Payable	HALEY MECHANICAL, LLC	\$901.00		
121301	11/23/2022	Open			Accounts Payable	HURON VALLEY RADIOLOGY PC	\$37.31		
121302	11/23/2022	Open			Accounts Payable	JOHN W. BUTLER	\$228.59		
121303	11/23/2022	Open			Accounts Payable	JOHNSON CONTROLS FIRE PROTECTION, LP.	\$1,846.91		
121304	11/23/2022	Open			Accounts Payable	KOCH & WHITE	\$330.00		
121305	11/23/2022	Open			Accounts Payable	LANDMARK ACCEPTANCE CORPORATION	\$934.07		
121306	11/23/2022	Open			Accounts Payable	METRO MOBILE MARKETING, LLC.	\$6,050.00		
121307	11/23/2022	Open			Accounts Payable	MIO-GUARD LLC	\$1,759.46		
121308	11/23/2022	Open			Accounts Payable	MISDU	\$2,096.02		
121309	11/23/2022	Open			Accounts Payable	PINTER'S FLOWERLAND INC	\$179.86		
121310	11/23/2022	Open			Accounts Payable	PLUMBERS SERVICE, INC.	\$240.00		
121311	11/23/2022	Open			Accounts Payable	ROBERT HALF INTERNATIONAL, INC	\$5,744.12		
121312	11/23/2022	Open			Accounts Payable	SCHOOLFORCE SOLUTIONS INC	\$870.75		
121313	11/23/2022	Open			Accounts Payable	STATE OF MICHIGAN	\$185.00		
121314	11/23/2022	Open			Accounts Payable	STATE OF MICHIGAN	\$133.67		
121315	11/23/2022	Open			Accounts Payable	STATE OF MICHIGAN	\$81.00		
121316	11/23/2022	Open			Accounts Payable	STENGER & STENGER	\$129.20		
121317	11/23/2022	Open			Accounts Payable	TAMMY J. TERRY	\$1,446.92		
121318	11/23/2022	Open			Accounts Payable	TARTT, EBONY	\$6.00		
121319	11/23/2022	Open			Accounts Payable	THEMES & VARIATIONS INC	\$349.90		
121320	11/23/2022	Open			Accounts Payable	THOMAS GONCHOROFF	\$195.86		
121321	11/23/2022	Open			Accounts Payable	UNITESTEM LAB, LLC	\$1,250.00		
121322	11/23/2022	Open			Accounts Payable	VERIZON WIRELESS	\$1,487.30		
121323	11/23/2022	Open			Accounts Payable	WARD'S SCIENCE	\$362.50		
121324	11/23/2022	Open			Accounts Payable	WASTE MANAGEMENT	\$5,176.37		
121325	11/23/2022	Open			Accounts Payable	Weltman, Weinberg, & Reis Co., LPA	\$229.03		
121326	11/23/2022	Open			Accounts Payable	WOLVERINE SUPPLY INC	\$411.76		
Type Check Totals:									
EFT									
8899	11/10/2022	Open			Accounts Payable	A & R TOTAL CONSTRUCTION CO., INC.	\$15,650.00		
8900	11/10/2022	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$807.54		
8901	11/10/2022	Open			Accounts Payable	ANNA WALLER	\$259.00		
8902	11/10/2022	Open			Accounts Payable	ATI PHYSICAL THERAPY INVOICING	\$3,207.60		
8903	11/10/2022	Open			Accounts Payable	BATTELLE FOR KIDS	\$14,500.00		
8904	11/10/2022	Open			Accounts Payable	BENTLEY, DONNA	\$308.75		
8905	11/10/2022	Open			Accounts Payable	BLAYLOCK, ADAM , M	\$210.00		
8906	11/10/2022	Open			Accounts Payable	BLUUM USA INC	\$849.00		
8907	11/10/2022	Open			Accounts Payable	BOLTON, REBECCA	\$279.00		
8908	11/10/2022	Open			Accounts Payable	CENTRAL MICHIGAN PAPER	\$1,560.00		
8909	11/10/2022	Open			Accounts Payable	CINTAS LOCATION #300	\$480.21		
8910	11/10/2022	Open			Accounts Payable	CIVICPLUS LLC	\$3,150.00		
8911	11/10/2022	Open			Accounts Payable	COMCAST CABLE COMMUNICATIONS INC	\$239.85		

Lincoln Consolidated Schools

# Payment Register

From Payment Date: 11/1/2022 - To Payment Date: 11/30/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
8912	11/10/2022	Open			Accounts Payable	CUMULUS MEDIA - ANN ARBOR	\$4,037.00		
8913	11/10/2022	Open			Accounts Payable	ELITE TRAUMA CLEAN-UP INC	\$155.00		
8914	11/10/2022	Open			Accounts Payable	EMS LINQ INC	\$9,185.65		
8915	11/10/2022	Open			Accounts Payable	ESS MIDWEST INC	\$42,120.76		
8916	11/10/2022	Open			Accounts Payable	FIBER LINK, INC.	\$1,720.00		
8917	11/10/2022	Open			Accounts Payable	GAME ONE	\$12,388.69		
8918	11/10/2022	Open			Accounts Payable	GDI TRANSPORTATION, INC.	\$6,364.30		
8919	11/10/2022	Open			Accounts Payable	GIARDINI, JESSICA	\$85.00		
8920	11/10/2022	Open			Accounts Payable	GOERLITZ, JESSICA	\$10.99		
8921	11/10/2022	Open			Accounts Payable	GOLDEN LIMOUSINE, INC.	\$1,981.50		
8922	11/10/2022	Open			Accounts Payable	GOYETTE MECHANICAL	\$9,948.80		
8923	11/10/2022	Open			Accounts Payable	GPS Educational Services	\$675.90		
8924	11/10/2022	Open			Accounts Payable	HOUGHTON MIFFLIN CO	\$12,458.20		
8925	11/10/2022	Open			Accounts Payable	IMPERIAL SUPPLIES LLC	\$101.35		
8926	11/10/2022	Open			Accounts Payable	J W PEPPER	\$227.86		
8927	11/10/2022	Open			Accounts Payable	JACKSON TRUCK SERVICE, INC.	\$1,690.45		
8928	11/10/2022	Open			Accounts Payable	JANSEN, ROBERT	\$675.63		
8929	11/10/2022	Open			Accounts Payable	JOHNSON, DAWN	\$91.19		
8930	11/10/2022	Open			Accounts Payable	LAKESHORE LEARNING MATERIALS	\$32.98		
8931	11/10/2022	Open			Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$17.61		
8932	11/10/2022	Open			Accounts Payable	MARTIN, VODRICK	\$7,860.00		
8933	11/10/2022	Open			Accounts Payable	NUCO2	\$105.75		
8934	11/10/2022	Open			Accounts Payable	PARKWAY SERVICES, INC	\$220.00		
8935	11/10/2022	Open			Accounts Payable	PEDIATRIC THERAPY ASSOCIATES	\$76,080.00		
8936	11/10/2022	Open			Accounts Payable	QUADIENT	\$68.02		
8937	11/10/2022	Open			Accounts Payable	QUILL CORPORATION	\$182.67		
8938	11/10/2022	Open			Accounts Payable	REHMANN	\$51,416.00		
8939	11/10/2022	Open			Accounts Payable	REKOWSKI, CHRISTIAN	\$60.00		
8940	11/10/2022	Open			Accounts Payable	ROBINETTE, PAULA, M.	\$85.00		
8941	11/10/2022	Open			Accounts Payable	ROSS, SOPHIA	\$250.00		
8942	11/10/2022	Open			Accounts Payable	ROWELL, ANNE	\$100.00		
8943	11/10/2022	Open			Accounts Payable	SCHOLASTIC, INC.	\$69.19		
8944	11/10/2022	Open			Accounts Payable	SCHOOL HEALTH	\$195.90		
8945	11/10/2022	Open			Accounts Payable	SCHOOL SPECIALTY LLC	\$3,372.04		
8946	11/10/2022	Open			Accounts Payable	SERVICE ELECTRIC SUPPLY CO	\$675.00		
8947	11/10/2022	Open			Accounts Payable	SHRADER TIRE & OIL	\$2,010.96		
8948	11/10/2022	Open			Accounts Payable	SMITH, KAREN SA, CORLEE	\$119.21		
8949	11/10/2022	Open			Accounts Payable	SOLIANT HEALTH	\$8,131.50		
8950	11/10/2022	Open			Accounts Payable	SONITROL GREAT LAKES - MICHIGAN	\$1,129.00		
8951	11/10/2022	Open			Accounts Payable	SUBURBAN OCCUPATIONAL HEALTH PC	\$150.00		
8952	11/10/2022	Open			Accounts Payable	TEACHERS CURRICULUM INST. LLC	\$176.00		
8953	11/10/2022	Open			Accounts Payable	TERPAY, SHONA	\$15.00		
8954	11/10/2022	Open			Accounts Payable	THE HUNTINGTON NATIONAL BANK	\$500.00		
8955	11/10/2022	Open			Accounts Payable	THERMAL-NETICS INC	\$1,226.51		
8956	11/10/2022	Open			Accounts Payable	UNITED IMAGE GROUP	\$2,570.00		

Lincoln Consolidated Schools

# Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
8957	11/10/2022	Open			Accounts Payable	UNITED RENTALS INC.	\$366.64		
8958	11/10/2022	Open			Accounts Payable	UNITY SCHOOL BUS PARTS	\$117.59		
8959	11/10/2022	Open			Accounts Payable	VSC INC	\$31.49		
8960	11/10/2022	Open			Accounts Payable	WAGEWORKS INC	\$100.00		
8961	11/10/2022	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$55,881.74		
8962	11/10/2022	Open			Accounts Payable	WEINGARTZ	\$11,835.41		
8963	11/10/2022	Open			Accounts Payable	WESTFALL, KELLY	\$18.00		
8964	11/10/2022	Open			Accounts Payable	WESTPHAL, DECLAN	\$195.00		
8965	11/10/2022	Open			Accounts Payable	BRUNELL, DEBORAH	\$6.00		
8966	11/10/2022	Open			Accounts Payable	BUSH, GEOFFRY, L.	\$135.00		
8967	11/10/2022	Open			Accounts Payable	CARR, RAYMOND	\$13.00		
8968	11/10/2022	Open			Accounts Payable	DATA IMAGE, LLC.	\$10,122.00		
8969	11/10/2022	Open			Accounts Payable	ESPINOZA, BARBARA	\$7.13		
8970	11/10/2022	Open			Accounts Payable	FPS Services LLC	\$38,469.37		
8971	11/10/2022	Open			Accounts Payable	GARLAND, ARNITURIS	\$18.00		
8972	11/10/2022	Open			Accounts Payable	GWISDALA, DAWN	\$6.00		
8973	11/10/2022	Open			Accounts Payable	JOHNSON, JESSICA	\$6.00		
8974	11/10/2022	Open			Accounts Payable	MULLINS, APRIL	\$24.00		
8975	11/10/2022	Open			Accounts Payable	MULLINS, PUJA	\$276.74		
8976	11/10/2022	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$81.38		
8977	11/10/2022	Open			Accounts Payable	POWERSCHOOL GROUP, LLC	\$2,648.30		
8978	11/10/2022	Open			Accounts Payable	PRESIDIO NETWORKED SOLUTIONS GROUP	\$700.00		
8979	11/10/2022	Open			Accounts Payable	READ TO THEM, INC.	\$3,634.00		
8980	11/10/2022	Open			Accounts Payable	ROSETTA STONE, LTD.	\$1,200.00		
8981	11/10/2022	Open			Accounts Payable	SCHOOL NURSE SUPPLY	\$187.00		
8982	11/10/2022	Open			Accounts Payable	SCHOOL SPECIALTY LLC	\$2,707.12		
8983	11/10/2022	Open			Accounts Payable	SOLIANT HEALTH	\$4,387.50		
8984	11/10/2022	Open			Accounts Payable	STRAIGHT FORWARD PERFORMANCE L.L.C.	\$2,500.00		
8985	11/10/2022	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$8,242.04		
8986	11/10/2022	Open			Accounts Payable	THRUN LAW FIRM, P.C.	\$946.25		
8987	11/10/2022	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$142,007.00		
8988	11/10/2022	Open			Accounts Payable	WINDSTREAM	\$2,303.77		
8989	11/10/2022	Open			Accounts Payable	HEALTHQUITY, INC	\$8,267.22		
8990	11/16/2022	Open			Accounts Payable	HENRIKSEN, JACOB	\$9,250.00		
8991	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$67.17		
8992	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$38.97		
8993	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$66.95		
8994	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$9.99		
8995	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$20.97		
8996	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$287.38		
8997	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$596.60		
8998	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$115.15		
8999	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$18.99		
9000	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$19.99		
9001	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$131.63		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
9002	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$162.98		
9003	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$25.99		
9004	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$248.30		
9005	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$72.61		
9006	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$3.98		
9007	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$112.11		
9008	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$121.58		
9009	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$174.36		
9010	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$32.00		
9011	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$30.36		
9012	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$27.91		
9013	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$489.24		
9014	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$69.99		
9015	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$31.29		
9016	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$27.85		
9017	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$518.94		
9018	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$18.78		
9019	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$9.39		
9020	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$829.84		
9021	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$129.60		
9022	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$49.35		
9023	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$21.00		
9024	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$12.99		
9025	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$825.59		
9026	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$226.55		
9027	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	(\$183.18)		
9028	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	(\$9.20)		
9029	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$145.98		
9030	11/11/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	(\$173.49)		
9032	11/09/2022	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$344,626.48		
9043	11/23/2022	Open			Accounts Payable	A & R TOTAL CONSTRUCTION CO., INC.	\$22,339.39		
9044	11/23/2022	Open			Accounts Payable	ABSOPURE WATER CO. LLC	\$56.00		
9045	11/23/2022	Open			Accounts Payable	ALLSHRED SERVICES	\$307.46		
9046	11/23/2022	Open			Accounts Payable	ALTERNATIVE SAFETY & TESTING SOLUTIONS	\$10.00		
9047	11/23/2022	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$8,794.36		
9048	11/23/2022	Open			Accounts Payable	AMERICAN ARBITRATION ASSOC.	\$325.00		
9049	11/23/2022	Open			Accounts Payable	BELLORE, SUZANNE	\$8,571.50		
9050	11/23/2022	Open			Accounts Payable	BOILERS CONTROLS & EQUIP	\$1,764.94		
9051	11/23/2022	Open			Accounts Payable	BREHOB Corp	\$1,171.79		
9052	11/23/2022	Open			Accounts Payable	BRODIE, SUE	\$90.00		
9053	11/23/2022	Open			Accounts Payable	CAAVO	\$100.00		
9054	11/23/2022	Open			Accounts Payable	CAMPBELL, INC.	\$19,257.09		
9055	11/23/2022	Open			Accounts Payable	CAROLINA BIOLOGICAL SUP	\$1,345.17		
9056	11/23/2022	Open			Accounts Payable	CENTRAL MICHIGAN PAPER	\$3,904.50		
9057	11/23/2022	Open			Accounts Payable	CINTAS LOCATION #300	\$5,963.19		
9058	11/23/2022	Open			Accounts Payable	COGNIA, INC.	\$7,200.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
9059	11/23/2022	Open			Accounts Payable	COMCAST CABLE	\$99.00		
9060	11/23/2022	Open			Accounts Payable	COMMUNICATIONS INC CONSTELLATION NEWENERGY- GAS DIVISION, LLC	\$12,473.71		
9061	11/23/2022	Open			Accounts Payable	CRAWFORD DOOR SALES	\$2,229.45		
9062	11/23/2022	Open			Accounts Payable	CULINARY DEPOT	\$3,312.42		
9063	11/23/2022	Open			Accounts Payable	CURRENT ELECTRIC MOTOR SUPPLY	\$574.00		
9064	11/23/2022	Open			Accounts Payable	EDDINGER, MELISSA	\$47.06		
9065	11/23/2022	Open			Accounts Payable	EFMLA INC.	\$995.00		
9066	11/23/2022	Open			Accounts Payable	ELECTROCOMM	\$535.15		
9067	11/23/2022	Open			Accounts Payable	ENVIRO-CLEAN	\$176,971.29		
9068	11/23/2022	Open			Accounts Payable	FLINN SCIENTIFIC	\$3,379.68		
9069	11/23/2022	Open			Accounts Payable	FPS Services LLC	\$37,524.13		
9070	11/23/2022	Open			Accounts Payable	FREDENBERG, JASON	\$21.25		
9071	11/23/2022	Open			Accounts Payable	GARLAND, ARNITURIS	\$18.00		
9072	11/23/2022	Open			Accounts Payable	GDI TRANSPORTATION, INC.	\$9,621.15		
9073	11/23/2022	Open			Accounts Payable	GOYETTE MECHANICAL	\$1,452.00		
9074	11/23/2022	Open			Accounts Payable	GPS Educational Services	\$127.80		
9075	11/23/2022	Open			Accounts Payable	GRAINGER INC, W W	\$13.06		
9076	11/23/2022	Open			Accounts Payable	H & S ENGINEERING INC	\$9,800.00		
9077	11/23/2022	Open			Accounts Payable	HANDWRITING WITHOUT TEARS	\$429.11		
9078	11/23/2022	Open			Accounts Payable	HOBART SERVICE	\$3,780.76		
9079	11/23/2022	Open			Accounts Payable	HUTSON INC OF MICHIGAN	\$1,742.23		
9080	11/23/2022	Open			Accounts Payable	IMPERIAL SUPPLIES LLC	\$28.70		
9081	11/23/2022	Open			Accounts Payable	INSECTECH INC.	\$818.00		
9082	11/23/2022	Open			Accounts Payable	J W PEPPER	\$37.75		
9083	11/23/2022	Open			Accounts Payable	JOHNSON, TERRANCE	\$13.00		
9084	11/23/2022	Open			Accounts Payable	KONE INC	\$1,687.59		
9085	11/23/2022	Open			Accounts Payable	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$3,332.55		
9086	11/23/2022	Open			Accounts Payable	LENAWEE FUELS, INC.	\$46,585.00		
9087	11/23/2022	Open			Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$17.04		
9088	11/23/2022	Open			Accounts Payable	LOWE'S	\$890.38		
9089	11/23/2022	Open			Accounts Payable	MICHIGAN INSTITUTE OF AVIATION	\$4,836.60		
9090	11/23/2022	Open			Accounts Payable	MIDWEST TRANSIT EQUIP OF MICH	\$592.57		
9091	11/23/2022	Open			Accounts Payable	MPS	\$111.55		
9092	11/23/2022	Open			Accounts Payable	MULLINS, PUJA	\$37.23		
9093	11/23/2022	Open			Accounts Payable	N2Y	\$993.30		
9094	11/23/2022	Open			Accounts Payable	NCS PEARSON INCORPORATED	\$625.10		
9095	11/23/2022	Open			Accounts Payable	NUCO2	\$138.03		
9096	11/23/2022	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$542.63		
9097	11/23/2022	Open			Accounts Payable	OPTISIGNS INC.	\$225.00		
9098	11/23/2022	Open			Accounts Payable	OUTDOOR EXPERTS, INC.	\$560.91		
9099	11/23/2022	Open			Accounts Payable	PALS INTERNATIONAL	\$306.25		
9100	11/23/2022	Open			Accounts Payable	PEARSON VIRTUAL SCHOOLS USA	\$44,241.00		
9101	11/23/2022	Open			Accounts Payable	SALINE AREA SCHOOLS	\$525.00		
9102	11/23/2022	Open			Accounts Payable	SCHOOL SPECIALTY LLC	\$1,009.29		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
9103	11/23/2022	Open			Accounts Payable	SELKING INTERNATIONAL & IDEALEASE	\$849.22			
9104	11/23/2022	Voided	Direct Deposit rejected	12/04/2022	Accounts Payable	SENG, DESIREE	\$13.00			
9105	11/23/2022	Open			Accounts Payable	SERVICE ELECTRIC SUPPLY CO	\$1,410.80			
9106	11/23/2022	Open			Accounts Payable	SHRADER TIRE & OIL	\$3,170.74			
9107	11/23/2022	Open			Accounts Payable	SLACK, CAROLYN	\$13.00			
9108	11/23/2022	Open			Accounts Payable	SOLIANT HEALTH	\$9,558.75			
9109	11/23/2022	Open			Accounts Payable	SONITROL GREAT LAKES - MICHIGAN	\$9,431.71			
9110	11/23/2022	Open			Accounts Payable	SPARKS, ALLISON	\$876.03			
9111	11/23/2022	Open			Accounts Payable	STANLEY, SARAH	\$13.00			
9112	11/23/2022	Open			Accounts Payable	STARR AND ASSOCIATES	\$5,500.00			
9113	11/23/2022	Open			Accounts Payable	SUBURBAN OCCUPATIONAL HEALTH PC	\$780.00			
9114	11/23/2022	Open			Accounts Payable	SUMPTER ACE HARDWARE	\$58.46			
9115	11/23/2022	Open			Accounts Payable	SYNOVIA SOLUTIONS, LLC	\$2,310.00			
9116	11/23/2022	Open			Accounts Payable	TELELANGUAGE INC.	\$137.58			
9117	11/23/2022	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$4,844.03			
9118	11/23/2022	Open			Accounts Payable	TKACH, BROOKE	\$13.00			
9119	11/23/2022	Open			Accounts Payable	UNITY SCHOOL BUS PARTS	\$5,040.00			
9120	11/23/2022	Open			Accounts Payable	WASHTENAW COUNTY CONSORTIUM	\$465,717.63			
9121	11/23/2022	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$6,503.00			
9122	11/23/2022	Open			Accounts Payable	WAYNE COUNTY RESA	\$75.00			
9123	11/23/2022	Open			Accounts Payable	WILLIAMS, TISHA, MARIE	\$250.41			
9124	11/25/2022	Open			Accounts Payable	HEALTH EQUITY, INC	\$6,924.54			
9159	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$576.70			
9160	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$238.00			
9161	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$83.76			
9162	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$20.45			
9163	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$1,143.60			
9164	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$125.00			
9165	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$158.82			
9166	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$115.98			
9167	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$279.98			
9168	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$2,399.92			
9169	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$1,763.88			
9170	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$312.91			
9171	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$111.06			
9172	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$119.68			
9173	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	(\$35.54)			
9174	11/25/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	(\$35.54)			
Type EFT Totals:										
7163944775 - A/P Checking Totals										
							231 Transactions	\$1,944,350.88		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	70	\$356,317.57	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Stopped		0	\$0.00	\$0.00
					Total		70	\$356,317.57	\$0.00
					<b>EFTs</b>				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		230	\$1,944,337.88	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		1	\$13.00	\$0.00
					Total		231	\$1,944,350.88	\$0.00
					<b>All</b>				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		300	\$2,300,655.45	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		1	\$13.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		301	\$2,300,668.45	\$0.00
<b>Grand Totals:</b>					<b>Checks</b>				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		70	\$356,317.57	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		70	\$356,317.57	\$0.00
					<b>EFTs</b>				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		230	\$1,944,337.88	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		1	\$13.00	\$0.00
					Total		231	\$1,944,350.88	\$0.00
					<b>All</b>				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		300	\$2,300,655.45	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		1	\$13.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		301	\$2,300,668.45	\$0.00



Lincoln Consolidated Schools

# Payment Register

From Payment Date: 11/1/2022 - To Payment Date: 11/30/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163945137 - Trust & Agency Checking									
<u>Check</u>									
22281	11/04/2022	Open			Accounts Payable	FUNDRAISING CO. OF AMERICA, INC.	\$1,189.31		
22282	11/04/2022	Open			Accounts Payable	UMS	\$1,223.00		
22283	11/10/2022	Open			Accounts Payable	BARRETT, SCOTT	\$30.32		
22284	11/10/2022	Open			Accounts Payable	BENITO'S PIZZA	\$130.99		
22285	11/10/2022	Open			Accounts Payable	GREAT LAKES COCA-COLA DISTRIBUTION	\$361.78		
22286	11/10/2022	Open			Accounts Payable	KRAUS, HEATHER	\$133.59		
22287	11/10/2022	Open			Accounts Payable	WORLD'S FINEST CHOCOLATE, INC.	\$3,620.00		
22288	11/18/2022	Open			Accounts Payable	STADIUM TROPHY, INC.	\$67.96		
22289	11/18/2022	Open			Accounts Payable	THE MARKERBOARD PEOPLE	\$180.54		
22290	11/18/2022	Open			Accounts Payable	TOLEDO ARENA SPORTS, INC.	\$1,412.00		
22291	11/23/2022	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$455.97		
22292	11/23/2022	Open			Accounts Payable	GENOT PICOR-STORYTELLER	\$285.00		
Type Check Totals:									
12 Transactions							\$9,090.46		
<u>EFT</u>									
1382	11/04/2022	Open			Accounts Payable	ABSOPURE WATER CO. LLC	\$25.50		
1383	11/04/2022	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$12.99		
1384	11/04/2022	Open			Accounts Payable	GAME ONE	\$13,374.22		
1385	11/04/2022	Open			Accounts Payable	GREEN, TIMOTHY	\$492.60		
1386	11/04/2022	Open			Accounts Payable	HEIKKINEN PRODUCTIONS	\$294.00		
1387	11/04/2022	Open			Accounts Payable	ROBINETTE, PAULA, M.	\$331.39		
1388	11/10/2022	Open			Accounts Payable	ANNA WALLER	\$10.06		
1389	11/10/2022	Open			Accounts Payable	FERGUSON, LORI	\$132.49		
1390	11/10/2022	Open			Accounts Payable	MARSHALL-BAKE, STACY	\$285.00		
1391	11/10/2022	Open			Accounts Payable	MAYVILLE, ROXANNE	\$273.48		
1392	11/10/2022	Open			Accounts Payable	THE PRINT GIANTS	\$445.00		
1393	11/18/2022	Open			Accounts Payable	ABSOPURE WATER CO. LLC	\$44.50		
1394	11/18/2022	Open			Accounts Payable	LITTLE, BETH	\$1,028.21		
1395	11/18/2022	Open			Accounts Payable	THE PRINT GIANTS	\$3,170.35		

Lincoln Consolidated Schools

# Payment Register

From Payment Date: 11/1/2022 - To Payment Date: 11/30/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1398	11/23/2022	Open			Accounts Payable	PATHAK, VINTI	\$35.13		
Type EFT Totals:							\$19,954.92		
7163945137 - Trust & Agency Checking Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	12	\$9,090.46	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>12</b>	<b>\$9,090.46</b>	<b>\$0.00</b>

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	15	\$19,954.92	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>15</b>	<b>\$19,954.92</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	27	\$29,045.38	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>27</b>	<b>\$29,045.38</b>	<b>\$0.00</b>

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	12	\$9,090.46	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>12</b>	<b>\$9,090.46</b>	<b>\$0.00</b>

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	15	\$19,954.92	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>15</b>	<b>\$19,954.92</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	27	\$29,045.38	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>27</b>	<b>\$29,045.38</b>	<b>\$0.00</b>

<b>LINCOLN CONSOLIDATED SCHOOLS</b>
<b>PERSONNEL TRANSACTIONS SUMMARY</b>

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**ACTION ITEMS**

Name	Position/Building		Effective Date	Status	Major/Step
Jessica Ludwig	Noon Supervisor/Model Elementary School		12/12/2022	New Hire	
Cheryl Hein-Erickson	Noon Supervisor/Model Elementary School		11/28/2022	New Hire	
Cynthia Lagerman	Bus Aide/Transportation		11/28/2022	New Hire	
Rachel Towler	Noon Supervisor/Bishop Elementary School		12/1/2022	New Hire	
Constance Hunt	Noon Supervisor/Bishop Elementary School		12/2/2022	New Hire	
Raneice White	Bus Aide/Transportation		12/6/2022	New Hire	
Alvin Smith III	Bus Aide/Transportation		12/6/2022	New Hire	
Justin Millett	Bus Driver/Transportation		12/1/2022	Transfer	
Richard Bancroft	Bus Driver/Transportation		11/11/2022	Transfer	

Name	Position/Building	Date of Hire	Effective Date	Status	
Alyssa Watts	Noon Supervisor/Bishop	4/18/2022	11/14/2022	Resignation	
Martin Fields	Bus Aide/Transportation	10/3/2022	12/1/2022	Termination	

Name	Position/Building	Start Leave Date	Return to Work Date	Status	Approved/Not Approved
Emma White	Spec Ed Teacher/Brick	12/1/22	1/9/2023	FMLA	Approved
Steven Mientkiewicz	Teacher/Middle School	12/5/2022	1/9/2023	FMLA	Approved
Amy Baxter	Literacy Coach/Curriculum Dept	12/8/2022	12/22/2022	FMLA	Approved