

**Eaton RESA Board of Education Agenda
Regular Board Meeting
October 15, 2025, at 6:00 PM
Board Room
1790 East Packard Highway
Charlotte, Michigan 48813**

I. REGULAR BUSINESS

A. Call to Order

- 1) Pledge of Allegiance
- 2) Roll Call

B. Approval of Agenda

C. Audit Presentation

- 1) 2024-25 Financial Audit Results: Maner Costerisan will present the results of the 2024-25 Eaton RESA Annual Financial Audit.

D. Action Item

- 1) 2024-25 Financial Audit Results: Tina Monroe, Executive Director of Finance & Operations, is requesting that the Board approve the 2024-25 Financial Audit by Maner Costerisan. 4

E. Audience Participation

F. Action Items

- 1) Consent Agenda
 - a. 09-24-2025 Regular Board Meeting Minutes 5
 - b. Personnel Report 8
 - c. Board Bills and Disbursement Report 10
- 2) Travel Requests:
 - a. Kim Thalison, Director of School Wellness and Prevention, is requesting board approval for up to 6 staff members to attend the National Leadership Forum for Prevention Professionals in National Harbor, MD. The estimated costs are \$15,600 for the six participants, to be paid for with grant funding. The conference will provide participants with the opportunity to learn about national trends and best practices for prevention practices. 24
- 3) Property Transfer: Bob Nemeth, residing at 7000 Johnson Rd. within the Potterville Public School District boundaries, is requesting that the Board approve the transfer of his adjacent property, identified as Parcel No. 070-002-300-100-00, from Charlotte Public Schools to Potterville Public Schools pursuant to Sections 951–976 of the Michigan Revised School Code (MCL 380.951 et seq.). This 10-acre parcel, also identified as 7000 Johnson Rd., was originally split in 1988 between Charlotte Public Schools and Potterville Public Schools. 25

- 4) Apprenticeship Wall Project – Round 2: Eaton RESA was awarded a \$1 million grant by MDE-OC TE in order to direct and manage the statewide apprenticeship wall project. Vlad Lebedintsev, Assistant Superintendent for Career & Technical Education, is requesting that the Board award authorize the Superintendent to contract with Conduit for the Trades, LLC, a sole source provider of “apprenticeship walls” to design, print and deliver apprenticeship walls to awarded schools. Interested schools will be required to go through an application process and will request an apprenticeship wall from 3 different size options and costs ranging from \$2,000 - \$3,000 and up to 4 additional smaller walls at \$200 each. An estimated 60 apprenticeship walls will be developed, printed and delivered in round 2 of applications for a cost not to exceed \$228,000 through June 30, 2026. 29
- 5) AMN Healthcare, Inc. Contract to provide School Social Work Services for the 2025–26 School Year: Kelly Hager, Assistant Superintendent for Special Education, is requesting Board approval for a contract between Eaton RESA and AMN Healthcare for 1.0 FTE School Social Worker to provide coverage during two upcoming staff leaves, not to exceed 640 hours for a maximum amount of \$52,480 for the 2025-2026 school year. The terms of the agreement are from November 2, 2025, through June 2, 2026. 33
- 6) New Position: up to .50 FTE Custodian: The Board recently approved increasing the .5 FTE custodian to 1.0 FTE because the District purchased the Union Street Building from Eaton Rapids Public Schools. We are requesting that the Board approve an additional .5 FTE custodian to fill the vacancy at Storefront and Southridge. 41
- 7) 2026 Summer Tax Levy Resolution: Tina Monroe, Executive Director of Finance & Operations, is requesting that the Board approve the 2026 Summer Tax Levy Resolution before the December 31, 2025, deadline. This allows Eaton RESA to continue collecting fifty percent of the taxes in the summer and fifty percent in the winter from 7 of its 32 taxing units as done previously. 44
- G. Information Items
- 1) 32p Great Start Collaborative: The FY 26 state budget recently signed by the governor on October 7th did not include the 32p Great Start Collaborative (GSC) category. The GSC is often the first connection we have with families in Eaton County. While there is a lot of focus on kindergarten readiness, they also connect families to a wealth of other social services that are offered across the county. While there is a small possibility in December that the funding will be restored through a supplemental budget, without 32p funding, Eaton RESA cannot continue to provide these services. 47
- 2) Property Transfer Request: Justin Lamb, property owner of O E Needmore HWY. within the Charlotte Public School District boundaries, is requesting that the Board approve the transfer of his property to Grand Ledge School District, identified as Parcel No. 23- 48

070-006-100-005-02, from Charlotte Public Schools to Grand Ledge Public Schools pursuant to Sections 951–976 of the Michigan Revised School Code (MCL 380.951 et seq.). The property was purchased by Mr. Lamb on February 20, 2025.

H. Board Member Reports & Requests

I. Correspondence

- 1) Upcoming Events

J. Adjournment

It is the policy of Eaton Regional Education Service Agency not to discriminate on the basis of race, color, national origin, gender/sex, age, disability, height, weight, marital status, or lack of English language speaking skills, in its programs, services or activities. The following person has been designated to handle inquiries regarding the nondiscrimination policies: Superintendent, 1790 East Packard Highway, Charlotte, MI 48813, 517.543.5500.

BOARD AGENDA ITEM

Email completed form and supporting documents to the Superintendent and the Superintendent's Executive Assistant by 12:00 noon, the Tuesday prior to the Board Meeting. *(Submit one form per agenda item and provide attachments as separate documents.)*

I. DATE OF BOARD MEETING: 10/15/2025

II. AGENDA ITEM TITLE: 2024-25 Financial Audit Results

III. TYPE OF AGENDA ITEM: *(Place an X in the box you select)*

Presentation

Consent Agenda *(replacement of/transfer to/resignation from existing positions are consent agenda)*

Action/Approval *(new positions/FTE increases for existing positions are action items)*

Information

IV. AGENDA ITEM DESCRIPTION:

a) **Purpose and background:** *(Provide 1-3 sentences describing the type of service/good, who will be providing it, as well as the background on the need)*

Maner Costerisan will present the results from the annual financial audit that the firm conducted. They will also present the Governance Letter and Management Letter.

Action to accept the 2024-25 audit report into record as presented is requested.

b) **Cost:**

c) **Timeframe/term of agreement:**

d) **List Supporting materials/attachments, if any:**

Audited Financial Statements, Governance Letter and Management Letter (at place setting)

V. RECOMMENDATION: *(Place an X in the box you select)*

Approve

Authorize the Superintendent to execute agreement

Approve the increase of FTE: Position _____ FTE Increase _____

Award a bid

Other: Accept the audit report/letters into record

VI. RECOMMENDED BY: Tina Monroe, Executive Director of Finance & Operations

Eaton RESA Board of Education Minutes September 24, 2025 - Regular Board Meeting

A Regular Board Meeting of the Eaton Regional Education Service Agency was held on Wednesday, September 24, 2025, at 6:00 p.m. in the Board Room at 1790 East Packard Highway, Charlotte, Michigan

I. REGULAR BUSINESS

A. Call to Order

- 1) Pledge of Allegiance
- 2) Roll Call

Roll Call: Temsey, DuFort, Roberts, Gonzalez, and Rushford

B. Approval of Agenda

MOTION: It was moved by Temsey, and supported by Roberts that an additional board item (b.) be added under agenda item 4 and the Board approved the agenda, as presented. Motion carried 5-0

C. Presentations

- 1) Behavior/Mental Health Department update: Melea Belton, Director of Behavior/Mental Health Services, requested to update the BOE with a presentation on the Behavior/Mental Health Department.

D. Audience Participation

- 1) Jeremy Babcock joined the meeting to offer a suggestion to rename one of Eaton RESA's building locations.

E. Action Items

- 1) Consent Agenda
 - a. 08/20/2025 Regular Board Meeting Minutes
 - b. Personnel Report
 - c. Board Bills and Disbursement Report

MOTION: It was moved by Rushford, and supported by Roberts that the Board approve the consent agenda, as presented. Motion carried 5-0

2) Travel Requests

- a. Fabtech Conference: Kelly Hager, Assistant Superintendent for Special Education, requested board approval for Sarah Mida, GECKO Coordinator and Lauren Mida, Paraprofessional, to attend the Fabtech Conference in Chicago, IL on September 8, 2025. Sarah and Lauren were invited to present at the conference by the representatives from the Fabricators Manufacturers Association (FMA) to highlight the Inclusion Grant that Eaton RESA received this year. The hotel and conference registration are fully covered by FMA. Eaton RESA will be responsible for meals and mileage reimbursement. This opportunity will assist in building connections as we explore ways to expand the program.

MOTION: It was moved by Roberts, and supported by Rushford that the Board approve the travel requests, as presented. Motion carried 5-0

- 3) Soliant Health Contract: Kelly Hager, Assistant Superintendent for Special Education, requested that the board approve the contract with Soliant to fill a 1.0 FTE School Social Work position with a term from September 25, 2025 through June 12, 2026 and is not to exceed 1,472 hours for a maximum of \$109,480 for the 2025-2026 school year.

MOTION: It was moved by Roberts, and supported by Gonzalez that the Board authorize the Superintendent to execute the agreement, as presented. Motion carried 5-0

- 4) Building Purchase, Union Street School in Eaton Rapids: Eaton Rapids Public Schools is selling Union Street School, the property of which Eaton RESA currently is a tenant of and operates adult special education programs within. After receiving approval from the Eaton Special Education Funding Committee and local superintendents, the Superintendent, Dr.

Williams, is recommending the purchase of Eaton Rapids Union Street School located at 501 Union Street Eaton Rapids, MI 48827 for the purchase price of \$125,000. Eaton RESA and Eaton Rapids Public Schools have engaged with Thrun Law Firm to research and develop the agreement and necessary paperwork for the sale and purchase of this property. Moving forward this property will be known as the Eaton RESA Learning Center.

MOTION: *It was moved by Roberts, and supported by Rushford that the Board authorize the Superintendent or his designee to negotiate, modify, and execute a purchase agreement for a portion of Eaton Rapids Public Schools' Union Street School property, in substantially the form provided to the Board, in the best interests of the district, and subject to legal review, and to further authorize the Superintendent to obtain, negotiate, modify, and execute any closing documents necessary to complete the (sale) (purchase) of such property, as presented. Motion carried 5-0*

b. MiLearner Wallet Specialist: The Superintendent requested authorization to execute an Educator on Loan agreement with Headstream Technologies to employ Implementer engagement and Program Specialist for the MiLearner Wallet Program beginning in September of 2025. Headstream Technologies will provide all funds to cover all costs (salary, pension, contributions, benefits, FICA) associated with the position and Eaton RESA will collect indirect funds to offset the cost of hosting the position.

MOTION: *It was moved by Roberts, and supported by Rushford that the Board authorize the Superintendent to execute the agreement, as presented. Motion carried 5-0*

5) Center for Disease Control Notice of Funding Award: Kim Thalison, Director of School Wellness & Prevention Services, requested the approval to accept the Notice of Award from the Center for Disease Control (CDC). This funding opportunity provides supports for adolescent health education, services, and Whole Child support for school districts in the tri-county area. The grant is in year 2 of 5 in the amount of \$360,000.

MOTION: *It was moved by Rushford, and supported by DuFort that the Board bundle items 5-15, as presented. Motion carried 5-0*

6) Department of Health and Human Services East Lansing Child and Adolescent Health Center Contract: Kim Thalison, Director of School Wellness & Prevention Services, requested the authorization of the contract amendment with the Michigan Department of Health and Human Services for the implementation costs associated with the East Lansing School-Based Health Center in the amount of \$275,000.

7) Department of Health and Human Services Grand Ledge Child and Adolescent Health Center Contract: Kim Thalison, Director of School Wellness & Prevention Services, requested the authorization of the contract amendment with the Michigan Department of Health and Human Services for the implementation costs associated with the Grand Ledge School-Based Health Center in the amount of \$275,000.

8) Children Trust Michigan DHHS Contract: Kim Thalison, Director of School Wellness & Prevention Services, requested authorization for continuation funding of the Children Trust Michigan grant through the Michigan Department of Health and Human Services which provides child abuse and neglect prevention services. The funded contract amount is \$30,000. The term of the agreement is October 1, 2025, through September 30, 2026.

9) MiAPPP Contract Renewal: Kim Thalison, Director of School Wellness & Prevention Services, requested authorization for continuation funding of the Mi-APPP grant, which provides case management support to young parents in the Lansing Area to achieve goals around health, financial security, adult relationships, and education. The funded contract amount is \$142,000. The term of the agreement is October 1, 2025, through September 30, 2026.

10) McKinney Vento Learning LLC Contract: Kim Thalison, Director of School Wellness & Prevention Services, requested the approval of a contract to McKinney Vento LLC in the amount of \$36,994, funded by the McKinney Vento grant, issued by the Michigan Department of Education. The contract provides individualized training to all 53 school districts in the

Eaton RESA McKinney Vento Consortium as well as database management for more consistent outreach, training, and documentation of youth experiencing homelessness.

- 11) Michigan Primary Care Association (MPCA) Contract Renewal: Kim Thalison, Director of School Wellness & Prevention Services, requested the authorization for a service agreement with MPCA in the amount of \$105,000 to support implementation of the Michigan Model for Health curriculum in schools (pre-k through 12) throughout Clinton, Eaton, and Ingham Counties.
- 12) Mid-State Health Network FY 24 Contract: Kim Thalison, Director of School Wellness & Prevention Services, requested the approval of the Mid-State Health Network contract in the amount of \$664,497. The funds provide prevention support to Clinton, Eaton, and Ingham Counties for programs, curriculum, community coalitions, evaluation, and training support.
- 13) QTurn Program Evaluation: Kim Thalison, Director of School Wellness and Prevention Services, requested the authorization of the Program Evaluation subcontract to QTurn, LLC. The subcontract includes program evaluation services as required by the Center for Disease Control Improving Adolescent Health and Wellbeing Through School-Based Surveillance and the What Works in Schools Program grant and will cost \$30,000 with a term of August 1, 2025, to July 31, 2026.
- 14) QTurn Survey Implementation: Kim Thalison, Director of School Wellness and Prevention Services, requested the authorization of the subcontract to QTurn, LLC. The subcontract includes services to support the administration of the Profiles and/or Youth Risk Behavior Survey to priority school districts as required by the Center for Disease Control Improving Adolescent Health and Wellbeing Through School-Based Surveillance and the What Works in Schools Program grant.
- 15) Taking Pride in Pregnancy Prevention (TPIP) Notice of Award Letter: Kim Thalison, Director of School Wellness and Prevention Services, requested approval to accept the Notice of Award from the Michigan Department of Health and Human Services to implement the TPIP Program, a pregnancy prevention program that takes place in Ingham County. The amount of the MDHHS contract is \$105,000.

***MOTION:** It was moved by Rushford, and supported by Roberts that the Board authorize to authorize items 5-15, as presented. Motion carried 5-0*

F. Information Items

- a. A request to transfer property was received from a local property owner. This request will come to the October meeting for consideration.
- b. Creative Pulp program building location is being sold. Eaton RESA is looking for alternate locations.
- c. The Board reviewed the Annual Report and Profiles of Service and discussed how these are used and shared with local districts.

G. Board Member Reports & Requests

- a. A reminder to register for the upcoming MASB conference in Traverse City.

H. Correspondence

4) Upcoming Events

- a. Regular Board Meeting, October 15, 2025, at 6:00 p.m., Eaton RESA
- b. Regular Board Meeting, November 19, 2025, at 6:00 p.m., Eaton RESA

I. Adjournment

Adjourned at 6:56 p.m.

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Eaton RESA Personnel Report for October 15, 2025

It is recommended that the following personnel action items be approved:

HIRES	
Name	Janelle Collier
Title	Paraprofessional
FTE	Part-time
Department	Instructional Services
Type of Contract	ESPA
New/Replace	Replace
Prior Incumbent	Connie Parshall
Supervisor	Jennifer McCaffrey
Schedule	Paraprofessional/Step 1
Wage	\$15.79
Effective	9/24/2025
Name	Elizabeth Gardner
Title	Paraprofessional
FTE	Part-time
Department	Instructional Services
Type of Contract	ESPA
New/Replace	Replace
Prior Incumbent	Roxanne Rhines
Supervisor	Jennifer McCaffrey
Schedule	Paraprofessional/Step 1
Wage	\$15.79
Effective	9/18/2025
Name	Lucas Hicks
Title	Prevention Specialist
FTE	1.0
Department	School Wellness & Prevention
Type of Contract	EIEA
New/Replace	Replace
Prior Incumbent	Andrea Ryan
Supervisor	Kimberly Thalison
Schedule	Tch/RSS/MA/Step 6
Wage	\$53,592
Effective	9/15/2025
Name	Jennifer Horton
Title	Paraprofessional
FTE	1.0
Department	Special Education
Type of Contract	ESPA
New/Replace	Replace
Prior Incumbent	Vacancy
Supervisor	Amber Baker
Schedule	Paraprofessional/Step 3
Wage	\$16.77
Effective	9/16/2025

HIRES - continued	
Name	Olivia McCaffrey
Title	Technology Assistant
FTE	1.0
Department	Technology
Type of Contract	ESPA
New/Replace	Replace
Prior Incumbent	Kim Cardinal
Supervisor	Michael Partridge
Schedule	Technology Asst./Step 1
Wage	\$19.70
Effective	10/6/2025
Name	Shana Mills
Title	School Social Worker
FTE	1.0
Department	Special Education
Type of Contract	EIEA
New/Replace	Replace
Prior Incumbent	Shana Mills
Supervisor	Randy Cusack
Schedule	Teacher/RSS/MA+30/Step 8
Wage	\$65,382
Effective	10/8/2025
Name	Zoey Morton
Title	CTE Data, Enrollment & Events Coordinator
FTE	1.0
Department	CTE
Type of Contract	NONA
New/Replace	Replace
Prior Incumbent	Samantha De Leon
Supervisor	Ben Bever
Schedule	NONA Salary/Group C
Wage	\$55,548
Effective	10/20/2025
Name	Michelle Quigley-Gomez
Title	Implementer Engagement & Program Specialist
FTE	1.0
Department	Instructional Services
Type of Contract	NONA
New/Replace	New
Prior Incumbent	
Supervisor	Sean Williams
Schedule	NONA Salary
Wage	\$65,000
Effective	9/24/2025

Eaton RESA Personnel Report for October 15, 2025

It is recommended that the following personnel action items be approved:

JOB CHANGES	
Name	Julie Cook
Title	Custodian
Location	Union Street
FTE	1.0
Department	Business Office
Type of Contract	ESPA
Supervisor	Tina Monroe
Effective	10/6/2025
Note	Going from Part-time to Full-time
DEPARTURES	
Name	Sarah Parker
Title	Director-Meadowview Programs
FTE	1.0
Department	Special Education
Type of Contract	ADMIN
Supervisor	Kelly Hager
Effective	12/31/2025
Note	Resigned
Name	Cheyenne Porzondek
Title	Prevention Specialist
FTE	1.0
Department	School Wellness & Prevention
Type of Contract	EIEA
Supervisor	Kimberly Thalison
Effective	9/19/2025
Note	Resigned

**Eaton Regional Education Service Agency
 Monthly Disbursements Report
 For Period Ending September 30, 2025**

Accounts Payable Disbursements (See attached register):

Payroll Withholdings, Employer Liabilities & Electronic Withdrawal	\$ 1,074,634.64
Check Distributions	\$ 195,379.66
ACH transactions	\$ 695,087.37
Total Electronic and Check Distributions	<u>\$ 1,965,101.67</u>

Payroll Disbursements:

Net Pay	9/5/2025	\$ 386,650.29
Net Pay	9/19/2025	\$ 411,322.12
Total Net Pay		<u>\$ 797,972.41</u>

Total Funds Disbursed This Month	<u><u>\$ 2,763,074.08</u></u>
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Check Register

Eaton RESA

Type of Checks: All

Date Range: 09/01/2025 to 09/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
309288	09/03/25	15705	SPARROW EATON HOSPITAL	20296	C	G 11-226-3130-000-000-5225	GL Health Center SVS Apr - Jun	17,038.00	17,038.00
309289	09/03/25	15722	16 HANDS, INC.	20016	P	G 11-283-3190-000-000-0000	FY26 SLFP - Sept	900.00	900.00
309290	09/03/25	13341	AT&T U-VERSE		V	61-284-3490-000-000-0000	Sept Services - CTE	216.78	216.78
309291	09/03/25	13860	EATON CO TREASURER		G	11-259-7610-000-000-0000	TR-2024 Tax Year JBOR Delta Tw	32.84	
					X	21-259-7610-000-000-0000	TR-2024 Tax Year JBOR Delta Tw	660.80	
					V	61-259-7610-000-000-0000	TR-2024 Tax Year JBOR Delta Tw	164.65	858.29
309292	09/03/25	13906	FIDELITY SECURITY LIFE		G	12-451-0012-000-000-0000	Sept - EYE MED-VISION INSURANC	2,041.05	2,041.05
309293	09/03/25	90876	LAKESHORE LEARNING	20010	P	G 11-118-5110-560-343-3430	Mobile art center/Easel guide/	948.10	
				20010	P	G 11-118-5110-560-343-3430	Magnet board/farm toys/clear b	1,041.18	
				20010	C	G 11-118-5110-560-343-3430	Tables/chairs/Blocks/Hardwood	22,495.64	24,484.92
309294	09/03/25	44351	MASB	20231	C	G 11-231-3220-000-000-0000	10/24-25 Conf - D.Roberts	440.00	
				20230	C	G 11-231-3220-000-000-0000	10/23-26 Conf - M.Rushford	1,065.00	1,505.00
309295	09/03/25	15889	THE MATH LEARNING CENTER	20236	C	G 11-221-5990-000-000-2700	Number corner kit - Pville	594.00	594.00
309296	09/04/25	14148	MICHIGAN STATE DISBURSEMENT		G	12-451-0027-000-000-0000	CHILD SUPPORT (FOC)	185.06	185.06
309297	09/10/25	15104	CITY-STAR SERVICES, INC		G	11-261-3840-000-000-0000	August Waste - Packard	262.97	
					G	11-261-3841-000-000-0000	August Waste - Southridge	128.48	391.45
309298	09/10/25	16079	CLINICAL CONSULTING	20348	C	X 21-216-3130-000-041-0000	SSW Services	7,070.70	7,070.70
309299	09/10/25	13960	EATON RAPIDS PUBLIC SCHOOLS	20344	C	G 11-261-4210-001-000-3310	July - September 2025 Rent - A	1,440.00	1,440.00
309300	09/10/25	15783	BD OF EDUC LIVINGSTON CO		V	61-411-8510-000-000-3510	61s FFA SUPPORT	11,930.30	11,930.30
309301	09/10/25	93294	MASP	20294	C	X 21-214-7410-000-021-0000	MASP Dues - A.Ireland	85.00	85.00
309302	09/10/25	13253	MONTCALM AREA INTERMEDIATE		V	61-411-8510-000-000-3510	61s FFA SUPPORT	7,326.19	7,326.19
309303	09/10/25	16104	MOSAIC SPEECH THERAPY LLC	20317	C	X 21-216-3130-000-041-0000	May/June Svs - C.Ozuch	360.00	360.00
309304	09/10/25	16070	PEARSON EDUCATION, INC	20093	C	V 61-127-5210-000-000-9516	Textbooks - Heavy Equip Operat	3,374.55	3,374.55
309305	09/10/25	16087	PRINTED SOLID INC	20228	C	X 21-225-6420-000-000-9144	3D PRINTER	3,718.00	3,718.00
309306	09/10/25	15624	REMIND101, INC	20133	C	V 61-127-3450-000-000-0000	Essentials Plan subscription -	2,307.20	2,307.20
309307	09/10/25	16106	SCHOOLSTATUS PARENT, INC		G	11-282-3190-000-000-0000	8/14/25-26 Support Membership	1,360.00	1,360.00
309308	09/10/25	14686	ZOOM COMMUNICATIONS, INC	20331	C	G 11-131-3450-000-000-3310	Zoom Workplace Subscription	1,099.50	
				20331	C	G 11-132-3450-000-000-3310	Zoom Workplace Subscription	1,099.50	
				20331	C	G 11-226-3450-000-000-3310	Zoom Workplace Subscription	879.60	
				20331	C	G 11-131-3450-000-000-3310	CHECK # 309308 VOIDED	(1,099.50)	
				20331	C	G 11-132-3450-000-000-3310	CHECK # 309308 VOIDED	(1,099.50)	
				20331	C	G 11-226-3450-000-000-3310	CHECK # 309308 VOIDED	(879.60)	0.00
309309	09/17/25	12944	AMERICAN OFFICE SOLUTIONS -	19862	P	G 11-252-4220-000-000-0000	September Services - Lease	4,233.69	4,233.69
309310	09/17/25	16091	SPEECHGEAR INC	20254	C	X 21-218-3450-000-000-0000	Streamer Subscription - 1 year	99.00	99.00
309311	09/17/25	05161	CALHOUN ISD	20389	C	G 11-221-3190-000-000-7674	CISM training & mileage	1,536.26	1,536.26
309312	09/17/25	16100	AVI SYSTEMS INC	20280	C	G 11-131-5110-000-000-3310	Document Camera	197.80	
				20280	C	G 11-132-5990-000-000-3310	Document Camera	197.81	395.61

Check Register

Eaton RESA

Type of Checks: All

Date Range: 09/01/2025 to 09/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
309313	09/17/25	46514	STATE OF MICHIGAN		G	11-257-3190-000-000-0000	August Services	224.00	224.00
309314	09/17/25	15133	MICHIGAN INTERNATIONAL PREP	20368 C	G	11-125-8220-000-000-6351	School supplies - Reimbs	40.86	
				20373 C	G	11-125-8220-000-000-6351	School Supply reimbs - AE/KE	81.20	122.06
309315	09/17/25	14148	MICHIGAN STATE DISBURSEMENT		G	12-451-0027-000-000-0000	ID# 913654672 - Corson	185.06	185.06
309316	09/17/25	15514	SLP TOOLKIT LLC	20349 C	X	21-215-5910-000-032-0000	SLP Toolkit through 2/17/26 -	93.75	93.75
309317	09/17/25	13986	THOMPSON LAWN CARE		G	11-261-4110-000-000-0000	August Services - Packard	1,173.50	
					G	11-261-4111-000-000-0000	August Services - Southridge	442.00	1,615.50
309318	09/17/25	15817	WEST SHORE EDUCATIONAL		V	61-411-8510-000-000-3510	61s FFA SUPPORT	48,363.00	48,363.00
309319	09/24/25	13341	AT&T U-VERSE		X	21-261-3410-000-000-0000	Sept Services - Sped	175.24	175.24
309320	09/24/25	90559	BARRY COUNTY TREASURER		G	11-259-7610-000-000-0000	TR-2024 Tax Year - Castleton T	22.91	
					G	11-259-7610-000-000-0000	TR-2024 Tax Year - Castleton T	9.10	
					G	11-259-7610-000-000-0000	TR-2024 Tax Year - Castleton T	3.64	
					X	21-259-7610-000-000-0000	TR-2024 Tax Year - Castleton T	73.21	
					X	21-259-7610-000-000-0000	TR-2024 Tax Year - Castleton T	183.06	
					X	21-259-7610-000-000-0000	TR-2024 Tax Year - Castleton T	461.12	
					V	61-259-7610-000-000-0000	TR-2024 Tax Year - Castleton T	114.90	
					V	61-259-7610-000-000-0000	TR-2024 Tax Year - Castleton T	18.24	
					V	61-259-7610-000-000-0000	TR-2024 Tax Year - Castleton T	45.61	931.79
309321	09/24/25	15574	BRD PRINTING INCORPORATED	20447 C	V	61-241-5910-000-000-0000	Business cards - 2 names	417.76	417.76
309322	09/24/25	16105	COMMUNITY MAGAZINE GROUP	20438 C	G	11-252-3510-000-000-0000	Digital Printing Svs - July	550.00	
				20439 C	G	11-252-3510-000-000-0000	Digital Printing Services - Au	550.00	
				20437 C	G	11-252-3510-000-000-0000	Digital Printing Services - Ju	530.00	
				20449 C	G	11-283-3190-000-000-0000	Start up fee & Digital Printin	2,050.00	3,680.00
309323	09/24/25	09260	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	September - Packard Gas	304.31	
					G	11-261-5511-000-000-0000	September - Southridge gas	244.21	
					G	11-261-5520-000-000-0000	September - Packard Electric	4,304.92	
					G	11-261-5521-000-000-0000	September - Southridge electri	823.68	
					X	21-261-5510-000-000-0000	September - Meadowview Gas	18.00	
					X	21-261-5520-000-000-0000	September - Meadowview Electri	60.97	5,756.09
309324	09/24/25	13860	EATON CO TREASURER		G	11-259-7610-000-000-0000	23 & 24 State Tax adj - Kalamo	9.80	
					G	11-259-7610-000-000-0000	TR-2024 Delta Twp Veterans Exe	22.43	
					X	21-259-7610-000-000-0000	TR-2024 Delta Twp Veterans Exe	451.24	
					X	21-259-7610-000-000-0000	23 & 24 State Tax adj - Kalamo	172.95	
					V	61-259-7610-000-000-0000	TR-2024 Delta Twp Veterans Exe	112.44	
					V	61-259-7610-000-000-0000	23 & 24 State Tax adj - Kalamo	49.15	818.01
309325	09/24/25	15495	FLAT OUT GRAPHICS	20298 C	V	61-127-5110-000-000-9515	Auto Work Shirts	1,195.50	1,195.50
309326	09/24/25	44351	MASB	20436 C	G	11-231-3220-000-000-0000	10/23-25 Conf - J.Temsey	565.00	
				20442 C	G	11-231-3220-000-000-0000	12/18-31 Conf - D.Roberts	249.00	814.00

Check Register

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Date Range: 09/01/2025 to 09/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
309327	09/24/25	13921	MCGRAW HILL EDUCATION	20202 C	V	61-127-5210-000-000-9523	Principles of Athletic - texbo	5,693.13	5,693.13
309328	09/24/25	14083	MECOSTA-OSCEOLA	20441 C	G	11-252-7410-000-000-0000	2024-25 CWMAIA Dues	200.00	200.00
309329	09/24/25	16070	PEARSON EDUCATION, INC		V	61-127-5210-000-000-9516	Shipping cost	269.00	269.00
309330	09/24/25	15846	QD SCRUBS	20417 C	V	61-127-5110-000-000-9525	Health Tech Scrubs w/embroider	2,212.00	2,212.00
309331	09/24/25	15870	SAGINAW ROAD INVESTMENT LLC	20341 C	G	11-283-3190-000-000-0000	ERESA Opening Day - Reservatio	17,166.32	17,166.32
309332	09/24/25	15886	SHERIDAN, SAMANTHA		X	21-215-3210-000-032-0000	August Mileage	31.36	31.36
309333	09/24/25	16115	BLASCHKO ENTERPRISES INC	20401 P	X	21-241-5910-001-000-0000	Record Folders	86.53	
				20401 C	X	21-241-5910-001-000-0000	Record Inserts	263.93	350.46
309334	09/24/25	16095	THINKEDU LLC	20281 C	G	11-284-6420-000-000-0000	Lenovo Flex5 Chromebook 14	2,699.75	2,699.75
309335	09/24/25	15416	UNIFORM CENTER OF LANSING,	20448 C	V	61-127-5110-000-000-9505	Scrubs for Health Tech II - Em	898.00	898.00
309336	09/24/25	15337	UNITED WAY OF SOUTH CENTRAL	20471 C	G	11-212-3110-000-000-3310	CapCAN 2025-26	10,000.00	10,000.00
309337	09/24/25	13772	UNIVERSITY OF OREGON	20425 C	X	21-122-3450-000-140-0000	SWIS License - 9/1/25-8/31/26	400.00	400.00
309338	09/24/25	13160	WPS	20387 C	X	21-213-5990-000-011-0000	SPM2 Online forms	252.00	252.00
991437	09/03/25	13536	EDUSTAFF, LLC		G	11-111-3110-000-000-0000	LEA ELEMENTARY SUB SERVICES	194.30	
					G	11-112-3110-000-000-0000	LEA MIDDLE SCHOOL SUB	194.30	
					G	11-113-3110-000-000-0000	LEA HIGH SCHOOL SUB SERVICES	194.30	
					G	11-131-3110-000-000-0000	BASIC SUB SERVICES	4,355.23	
					G	11-131-3110-000-000-3310	AE 107 C/S INSTR SUPPORT	370.44	
					G	11-131-3110-000-919-6750	WIOA CORRECTIONS C/S CLINTON	1,234.80	
					G	11-131-3110-000-923-6750	WIOA CORRECTIONS C/S EATON	1,128.96	
					G	11-131-3111-000-000-3310	AE 107 C/S AIDE/TUTOR	1,151.01	
					G	11-132-3110-000-000-3310	AE 107 C/S HSE INSTRUCTORS	88.20	
					G	11-132-3111-000-000-3310	AE 107 C/S HSE TUTOR	1,151.01	
					G	11-212-3190-000-999-3434	32P CONTRACTED SERVICE	1,518.80	
					G	11-311-3190-000-999-3433	32P PARENT LIAISON C/S	1,470.60	
					X	21-122-3110-001-130-0000	SCI ERESA SUB TEACHERS	177.90	
					X	21-122-3111-001-120-0000	MOCI ERESA SUB PARAPRO PPS	296.50	
					X	21-219-3190-000-000-9140	GECKO/TRANSITION CONTRACTED	10,983.69	24,510.04
991438	09/11/25	46259	HEALTH EQUITY INC		G	12-451-0041-000-000-0000	EMPLOYEE HSA CONTRIBUTION	5,318.94	5,318.94
991439	09/11/25	28660	MPSERS		G	12-451-1000-000-000-0000	EE/Member Defined Benefit	33,188.85	
					G	12-451-1001-000-000-0000	ER Defined Bene Contrib H299	159,856.50	
					G	12-451-1010-000-000-0000	H553-561 TDP	50.00	193,095.35
991440	09/11/25	28663	MPSERS DC		G	12-451-1005-000-000-0000	H538 EE Defined Contribution	20,041.72	
					G	12-451-1006-000-000-0000	H539 ER Defined Contribution	8,521.00	
					G	12-451-1007-000-000-0000	H543 EE Personal Hlth Fund	4,910.59	
					G	12-451-1008-000-000-0000	H544 ER Personal Hlth Fund	4,910.59	38,383.90
991441	09/11/25	96133	UNITED STATES TREASURY		G	12-451-0002-000-000-0000	FEDERAL WITHHOLDING	44,890.01	
					G	12-451-0002-000-000-0000	FED WITHHOLDING 05/12/25 KEYIN	30.00	

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Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	34,615.62	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	34,615.62	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	8,095.53	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	8,095.53	130,342.31
991442	09/11/25	96133	UNITED STATES TREASURY		G	12-451-0002-000-000-0000	FEDERAL WITHHOLDING	255.06	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	169.47	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	169.47	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	39.64	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	39.64	673.28
991443	09/12/25	13536	EDUSTAFF, LLC		G	11-111-3110-000-000-0000	LEA ELEMENTARY SUB SERVICES	2,988.45	
					G	11-112-3110-000-000-0000	LEA MIDDLE SCHOOL SUB	533.70	
					G	11-113-3110-000-000-0000	LEA HIGH SCHOOL SUB SERVICES	533.70	
					G	11-131-3110-000-000-0000	BASIC SUB SERVICES	3,814.96	
					G	11-131-3110-000-000-3310	AE 107 C/S INSTR SUPPORT	2,447.01	
					G	11-131-3110-000-919-6750	WIOA CORRECTIONS C/S CLINTON	1,111.32	
					G	11-131-3110-000-923-6750	WIOA CORRECTIONS C/S EATON	1,111.32	
					G	11-131-3111-000-000-3310	AE 107 C/S AIDE/TUTOR	123.48	
					G	11-132-3110-000-000-3310	AE 107 C/S HSE INSTRUCTORS	1,088.73	
					G	11-132-3111-000-000-3310	AE 107 C/S HSE TUTOR	740.88	
					G	11-212-3190-000-999-3434	32P CONTRACTED SERVICE	1,530.86	
					G	11-227-3190-000-000-3310	AE 107 C/S HiSET PROCTOR	652.68	
					G	11-311-3190-000-999-3433	32P PARENT LIAISON C/S	1,530.86	
					X	21-122-3110-000-194-0000	LEA SUBS - RESOURCE ROOM	533.70	
					X	21-122-3111-001-120-0000	MOCI ERESA SUB PARAPRO PPS	1,156.35	
					X	21-122-3111-001-130-0000	SCI ERESA SUB PARAPRO	698.56	
					X	21-219-3190-000-000-9140	GECKO/TRANSITION CONTRACTED	2,275.57	22,872.13
991444	09/12/25	13536	EDUSTAFF, LLC		G	11-111-3110-000-000-0000	LEA ELEMENTARY SUB SERVICES	59.30	
					G	11-112-3110-000-000-0000	LEA MIDDLE SCHOOL SUB	59.30	
					G	11-113-3110-000-000-0000	LEA HIGH SCHOOL SUB SERVICES	59.30	177.90
991445	09/12/25	13536	EDUSTAFF, LLC		G	11-131-3110-000-000-3310	AE 107 C/S INSTR SUPPORT	185.22	
					G	11-132-3110-000-000-3310	AE 107 C/S HSE INSTRUCTORS	255.78	441.00
991446	09/12/25	13536	EDUSTAFF, LLC		G	11-131-3110-000-000-3310	AE 107 C/S INSTR SUPPORT	599.76	
					G	11-132-3110-000-000-3310	AE 107 C/S HSE INSTRUCTORS	599.76	1,199.52
991447	09/12/25	13536	EDUSTAFF, LLC		X	21-122-3111-001-120-0000	MOCI ERESA SUB PARAPRO PPS	711.60	711.60
991448	09/12/25	46259	HEALTH EQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	430.00	
					G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	287.05	
					G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	352.65	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	1,169.09	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	610.33	2,849.12
991449	09/18/25	14239	WEST MICHIGAN HEALTH		G	12-451-0013-000-000-0000	Oct - WMHIP PREMIUMS-EMPLOYER	167,254.80	
					G	12-451-2001-000-000-0000	Oct - WMHIP COPAYS	42,785.60	210,040.40
991450	09/19/25	46259	HEALTHEQUITY INC		G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	414.78	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	166.97	581.75
991451	09/24/25	15244	CITY OF EAST LANSING		G	12-451-0045-000-000-0000	EAST LANSING CITY TAX - 09/05/	177.00	
					G	12-451-0045-000-000-0000	EAST LANSING CITY TAX - 09/19/	160.16	337.16
991452	09/24/25	46259	HEALTHEQUITY INC		G	12-451-0041-000-000-0000	EMPLOYEE HSA CONTRIBUTION	5,318.94	5,318.94
991453	09/24/25	44843	LANSING CITY TREASURER		G	12-451-0036-000-000-0000	LANSING CITY TAX - 09/05/2025	393.36	
					G	12-451-0036-000-000-0000	LANSING CITY TAX - 09/19/2025	370.77	764.13
991454	09/24/25	28660	MPSERS		G	12-451-1000-000-000-0000	EE/Member Defined Benefit	36,809.48	
					G	12-451-1001-000-000-0000	ER Defined Bene Contrib H299	171,332.45	
					G	12-451-1010-000-000-0000	H553-561 TDP	50.00	208,191.93
991455	09/24/25	28663	MPSERS DC		G	12-451-1005-000-000-0000	H538 EE Defined Contribution	20,389.17	
					G	12-451-1006-000-000-0000	H539 ER Defined Contribution	9,212.01	
					G	12-451-1007-000-000-0000	H543 EE Personal Hlth Fund	5,319.30	
					G	12-451-1008-000-000-0000	H544 ER Personal Hlth Fund	5,388.04	40,308.52
991456	09/24/25	46409	STATE OF MICHIGAN - TREASURER		G	12-451-0004-000-000-0000	STATE WITHHOLDING - 09/05/2025	20,481.16	
					G	12-451-0004-000-000-0000	STATE WITHHOLDING - 09/08/2025	97.52	
					G	12-451-0004-000-000-0000	STATE WITHHOLDING - 09/19/2025	21,760.16	42,338.84
991457	09/24/25	96133	UNITED STATES TREASURY		G	12-451-0002-000-000-0000	FEDERAL WITHHOLDING	46,466.94	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	36,708.69	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	36,708.69	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	8,585.14	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	8,585.14	137,054.60
991458	09/30/25	46259	HEALTHEQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	430.00	
					G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	192.31	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	391.18	1,013.49

Sub Total: \$1,264,539.68

ACH CHECKS

A14431	09/03/25	13740	CLARK HILL PLC	20278 C	X	21-226-3170-000-000-0000	Services through 06/30/2025	781.00	781.00
A14432	09/03/25	15740	ALCONA COMMUNITY SCHOOLS		V	61-411-8510-000-000-3510	61s FFA SUPPORT	48,363.00	48,363.00
A14433	09/03/25	14848	AMAZON CAPITAL SERVICES, INC	20195 P	G	11-118-5110-530-343-3430	Dots/paint cups/dry erase/goog	430.88	
				20195 C	G	11-118-5110-530-343-3430	Glue/Sports balls/outdoor game	251.18	
				20195 C	G	11-118-5110-560-343-3430	Playground balls/jewels/tissue	189.37	
				20195 P	G	11-118-5110-560-343-3430	Pop poms/stickers/paints/feath	815.23	
				20284 C	G	11-221-1590-000-000-0000	MTSS Books	79.38	
					G	11-252-5910-000-000-0000	Spiral top steno pads	15.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-284-5990-000-000-0000	Kids iPad case	17.89	
				20270 C	G	11-361-5991-000-000-6351	Mini first aid kits - 11	522.39	
				20242 C	X	21-218-5990-000-000-0000	Headphones/Screen protectors/C	111.33	
				20179 C	X	21-218-5990-000-067-0000	Paint by stickers/Power bank	53.07	
				20206 C	X	21-218-5990-000-067-0000	Worry Stones/Headphones	38.46	
				20253 C	X	21-218-6420-000-000-0000	Mic for iPhone & Condenser Mic	133.55	
				20242 C	X	21-218-6420-000-000-0000	Headphones/webcam/tripod	100.63	
				20260 C	V	61-127-5110-000-000-9525	Gait Belts - 10	85.12	2,844.47
A14434	09/03/25	14433	BATTEN, RICHELLE CLAIRE		X	21-213-3210-000-014-0000	August Mileage	24.01	24.01
A14435	09/03/25	13041	BELLINGAR, KRISTIN R		G	11-283-3142-000-000-0000	Fingerprinting	57.00	57.00
A14436	09/03/25	15578	BUCHHOP-SILER, ELIZABETH		X	21-122-3210-001-120-0000	August Mileage	21.00	21.00
A14437	09/03/25	15613	CAPITAL REGION AIRPORT	20279 P	V	61-261-4210-000-000-0000	Aug Rent & Utilities	3,565.82	3,565.82
A14438	09/03/25	14837	CATHCART, CASEY R		X	21-122-3210-001-130-0000	August Mileage	10.78	10.78
A14439	09/03/25	13224	CHEESEMAN, KAREN		X	21-213-3210-000-014-0000	Aug Mileage	93.87	93.87
A14440	09/03/25	15671	CUSACK, RANDY		X	21-226-3210-000-082-0000	August Mileage	134.26	134.26
A14441	09/03/25	13859	D & D MAINTENANCE SUPPLY, INC	19865 P	G	11-261-4110-000-000-0000	August Services	8,197.00	
					G	11-261-5990-000-000-0000	HD Liner/2 ply tissue/hand soa	311.06	8,508.06
A14442	09/03/25	11550	DELAU FIRE SERVICES, INC		G	11-261-4110-000-000-0000	Annual inspection fire alarm s	500.00	500.00
A14443	09/03/25	14106	ELITE AUDITING AND CONSULTING,	19867 P	G	11-285-3190-000-000-0000	Sept Services	4,166.67	4,166.67
A14444	09/03/25	16074	GAFFNER, ALISON		X	21-218-3210-000-067-0000	August Mileage	67.20	67.20
A14445	09/03/25	00402	HIRCHERT, STEPHANIE		X	21-212-3210-000-080-0000	August Mileage	235.27	235.27
A14446	09/03/25	14743	HUBBERT, LAURIE ANN		X	21-218-3210-000-065-0000	July-August Mileage	284.27	284.27
A14447	09/03/25	22260	INGHAM INTERMEDIATE SCHOOL		G	12-402-1000-000-000-0000	Powerschool training/certifica	380.00	380.00
A14448	09/03/25	13476	JASKOWSKI, LISA		X	21-212-3210-000-080-0000	July-August Mileage	73.92	73.92
A14449	09/03/25	15602	LAUTZ E FLIPS, LLC	19866 P	X	21-261-4210-000-000-0000	September - Rent	300.00	300.00
A14450	09/03/25	14847	LEONARD, KIMBERLY LOUISE		G	11-226-3210-000-000-3430	August Mileage	50.75	50.75
A14451	09/03/25	16028	MARIETTI, JAY		G	11-283-3220-000-000-3310	8/20-21 AltShift Math Conf - M	567.47	567.47
A14452	09/03/25	15697	PORZONDEK, CHEYENNE		G	11-221-3210-000-923-9304	Aug Mileage	45.50	45.50
A14453	09/03/25	00352	POTTER PARK ZOOLOGICAL	20120 P	V	61-127-3110-000-000-9502	1st 50% 2025-26 Agreement	58,300.00	58,300.00
A14454	09/03/25	37660	POTTERVILLE PUBLIC SCHOOL		G	11-411-8510-000-343-3430	July - June GSRP Start Up	3,280.35	3,280.35
A14455	09/03/25	15129	SAND, STEVEN LEONARD		X	21-213-3210-001-015-0000	Aug Mileage	19.60	19.60
A14456	09/03/25	13018	SIMON, BRITTANY		X	21-212-3210-000-080-0000	August Mileage	236.95	236.95
A14457	09/03/25	16019	STUMP, BROOKE		X	21-215-3210-000-032-0000	August Mileage	12.67	12.67
A14458	09/03/25	14175	SULCER, ASHLEY		G	11-226-3210-000-000-3430	August Mileage	71.19	71.19
A14459	09/03/25	13216	SURATO, JENNIFER		X	21-214-3210-000-021-0000	August Mileage	37.80	37.80
A14460	09/03/25	14639	TRITERRA LLC	20266 C	G	11-261-4190-530-000-3430	Lead testing - Galewood	2,220.00	2,220.00
A14461	09/03/25	15835	WEBBER, JEANNETTE		G	11-227-3210-000-000-3310	August Mileage	73.08	73.08
A14462	09/04/25	44684	EPARS (403B)		G	12-451-0015-000-000-0000	TSA 403B	8,078.89	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-0015-000-000-0000	TSA 403B BOE PD	3,440.55	
					G	12-451-0015-000-000-0000	TSA 403B ROTH	1,124.00	
					G	12-451-0015-000-000-0000	457	550.00	13,193.44
A14463	09/10/25	15450	7C LINGO LLC	20306	C	X 21-212-3190-000-080-0000	8/26/25 - Cancellation Fee	150.00	150.00
A14464	09/10/25	15315	AKELA LLC	20307	C	X 21-221-3120-000-000-0000	Aug 20th - CPR/AED Training	594.00	594.00
A14465	09/10/25	14848	AMAZON CAPITAL SERVICES, INC	20275	C	G 11-118-5110-500-000-3430	Tape dispenser/Sticky dots/hol	161.20	
				20245	C	G 11-118-5110-530-000-3430	Mini broom/dustpan/tape/const	287.03	
				20328	C	G 11-118-5110-530-000-3430	Shoe storage bench	95.99	
				20276	C	G 11-118-5110-560-343-3430	Rolling Pins/Kitchen Sponges/p	99.69	
				20248	C	G 11-118-5110-560-343-3430	Magnet words/Jumbo tweezers/cr	479.38	
				20287	C	G 11-118-5110-560-343-3430	Storage cabinet	379.99	
				20264	C	G 11-118-5110-565-000-3430	Safety Vest/Wall stickers/Ligh	210.02	
				20277	C	G 11-221-5990-000-000-7674	Cardstock/fidgets/name tags/st	55.25	
					G	11-252-5910-000-000-0000	Pens & note pads	11.39	
				20197	C	G 11-331-5990-000-000-2781	Books for classrooms	3,834.37	
				20197	P	G 11-331-5990-000-000-2781	Plip Plop Pond! Book	5.99	
				20197	P	G 11-331-5990-000-000-2781	Weird school/Jungle animals -	108.74	
				20351	C	G 11-361-5991-000-000-6351	Travel hair brushes 50 pk	199.95	
				20346	C	X 21-213-5990-000-013-0000	Sportime bump balls	168.66	
				20336	C	X 21-213-5990-000-013-0000	Training seat & motor skills d	61.73	
				20311	C	X 21-213-5990-000-013-0000	Apple pencil/iPad Case	86.99	
				20308	C	X 21-213-5990-001-015-0000	Suction Collection Tubing	14.99	
				20312	C	X 21-214-5990-000-021-0000	iPad cases	71.97	
				20335	C	X 21-214-5990-000-021-0000	Office supplies	81.98	
				20315	C	X 21-215-5910-000-032-0000	Laminating sheets/Temp tats/Ti	90.40	
				20301	C	X 21-215-5910-000-032-0000	Laminating pouch	26.59	
				20299	C	X 21-216-5990-000-041-0000	Fidgets, mini shredder, foldin	252.24	
				20295	C	X 21-216-5990-000-041-0000	Clay/Maze boards/lego/connect	370.92	
				20282	C	X 21-218-6420-000-000-0000	Ram mounts/iPads case	268.87	
				20252	C	X 21-226-5990-000-080-0000	Staples/Binders/Keyboard case/	169.64	
				20326	C	V 61-127-5110-000-000-9505	Yubico security key	25.00	
				20261	C	V 61-127-5110-000-000-9512	Spiral notebooks	74.95	
				20261	C	V 61-127-5110-000-000-9515	Spiral notebooks	51.19	
				20261	P	V 61-127-5110-000-000-9528	Dell laptop charger	23.00	
				20261	C	V 61-127-5110-000-000-9528	Dell laptop chargers	69.00	
				20288	C	V 61-127-5110-000-999-9503	Graphic arts rulers - 3	21.81	
				20289	C	V 61-127-5210-000-999-9523	Understanding Nutrition Course	193.91	
				20290	C	V 61-127-5210-000-999-9525	Anatomy/Physiology Books	47.60	

Check Register

Eaton RESA

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20297 C	V	61-212-5910-000-000-0000	Sheet protectors & sign holder	34.48	
				20261 C	V	61-212-5910-000-000-0000	Dry erase markers, highlighter	135.77	
				20261 C	V	61-226-5910-000-000-0000	Extension cords	139.60	
				20297 C	V	61-241-5990-000-000-0000	Desk riser	170.99	8,581.27
A14466	09/10/25	15736	AMERICAN OFFICE SOLUTIONS -	19874 P	G	11-252-4220-000-000-0000	Sept Services	150.00	150.00
A14467	09/10/25	14486	ASAP PRINTING		G	11-282-7910-000-000-0000	Update Adult Ed business card	50.00	50.00
A14468	09/10/25	02360	BARRY EATON DIST HEALTH DEPT	20330 P	G	11-221-3190-000-923-9303	ECSAAG - Aug	1,527.91	1,527.91
A14469	09/10/25	01194	BESCO WATER TREATMENT, INC	20029 P	G	11-261-4220-000-000-0000	Water Cooler Rent - Sept	76.00	76.00
A14470	09/10/25	07360	CHARLOTTE PUBLIC SCHOOL	20309 C	F	51-297-8220-000-000-0000	Equipment: Trays	11.46	
				20309 C	F	51-297-8220-000-000-8500	July - MV Breakfast	566.40	
				20309 C	F	51-297-8220-000-000-8510	July - MV Lunch	892.80	1,470.66
A14471	09/10/25	15845	CLARK, RACHAEL		X	21-212-3210-000-080-0000	August Mileage	171.99	171.99
A14472	09/10/25	46233	CLEAR RATE COMMUNICATIONS,	20040 P	G	11-261-3410-000-000-0000	Sept Services	358.08	358.08
A14473	09/10/25	00341	CLINTON COUNTY RESA		X	21-221-3220-000-032-0000	09/04 confr B. Simons	15.00	15.00
A14474	09/10/25	12823	COUSINS, SUSAN		G	11-118-3210-000-000-3430	August Mileage	115.78	115.78
A14475	09/10/25	14213	CRAIG, WHITNEY D		G	11-118-3210-000-000-3430	August Mileage	81.20	81.20
A14476	09/10/25	13859	D & D MAINTENANCE SUPPLY, INC		G	11-261-5990-000-000-0000	Tork Univ 2Ply Sheet - GSRP -	135.72	135.72
A14477	09/10/25	94460	HASSEL FREE FUELS		G	11-261-5710-000-000-0000	S/C PACK TRUCK GASOLINE	49.66	49.66
A14478	09/10/25	16005	DATA RECOGNITION	20169 P	G	11-227-5112-000-000-3310	TABE 13/14 scoring tables	1,376.20	
				20169 C	G	11-227-5112-000-000-3310	TABE 13/14 booklets & supplies	517.51	
				20169 C	G	11-227-5112-000-000-6750	TABE 13/14 booklets & supplies	399.69	
				20169 P	G	11-227-5112-000-000-6750	TABE 13/14 scoring tables	1,376.19	3,669.59
A14479	09/10/25	15501	DETERS, ERICA		X	21-218-3210-000-064-0000	August Mileage	261.80	261.80
A14480	09/10/25	14208	DOORNKAAT, PAMELA DIANE		X	21-212-3210-000-080-0000	May to June Mileage	268.24	268.24
A14481	09/10/25	14138	FADER, BRYANNA YVONNE		X	21-221-3220-000-080-0000	Pain MHMT Virtual Conf - Regis	15.00	
					X	21-221-3220-000-080-0000	DEI Basics Virtual Conf - Regi	12.00	
					X	21-221-3220-000-080-0000	Pacifier Course - virtual	10.80	37.80
A14482	09/10/25	14408	GREAT LAKES GRAPHICS, INC.	20305 C	X	21-226-5990-000-080-0000	300 EO Brochures	176.80	176.80
A14483	09/10/25	14857	GORDON FOOD SERVICE INC.	20286 P	G	11-118-5610-565-000-3430	Snack Supplies - MVPS	88.81	
				20286 P	F	51-297-5610-000-000-8530	Snack Supplies	2,028.46	2,117.27
A14484	09/10/25	14650	HAMMELL, TRACI LYNN		X	21-122-3210-000-273-0000	August Mileage	120.89	120.89
A14485	09/10/25	16024	HOORT, JILL		G	11-221-3210-000-000-0000	August Mileage	46.34	
					G	11-221-3220-000-000-0000	8/12-14 Literacy Coaching Conf	113.14	159.48
A14486	09/10/25	13369	INSIGHT SCHOOL OF MICHIGAN		G	11-411-8510-000-000-6013	Title 1 RAG July/Aug	7,035.62	
					X	21-411-8510-903-000-8013	July/Aug F/T Grant	28,076.70	35,112.32
A14487	09/10/25	14558	KAPLAN EARLY LEARNING	20189 C	G	11-221-3450-000-000-3438	C4L Learning Svs 08/21/2025	4,400.00	4,400.00
A14488	09/10/25	46477	LANSING SCHOOL DISTRICT	20334 P	G	11-221-8220-000-000-6973	M.Rebec - July	2,693.76	
				20334 P	G	11-221-8220-000-000-6973	M. Rebec - 8/1-8/15	2,692.89	5,386.65

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A14489	09/10/25	16084	LAYHER, MICHAEL		X	21-213-3210-000-011-0000	August mileage	10.99	10.99
A14490	09/10/25	15688	LUMBERT, TAMMY		X	21-122-3210-001-120-0000	Aug Mileage	14.70	14.70
A14491	09/10/25	15859	MOLETTE, SHIANN		X	21-212-3210-000-080-0000	August Mileage	22.26	22.26
A14492	09/10/25	13646	MYERS PLUMBING & HEATING INC.		G	11-261-4110-000-000-0000	Packard - Boiler/Water Heater	2,053.00	2,053.00
A14493	09/10/25	37660	POTTERVILLE PUBLIC SCHOOL		G	11-221-3220-000-000-2700	Sub Reimb - M.Buffington	177.90	177.90
A14494	09/10/25	15703	PROMER, MARLENE		X	21-212-3210-000-080-0000	August Mileage	135.80	135.80
A14495	09/10/25	40545	ROSE PEST SOLUTIONS	20167 P	G	11-261-4110-000-000-0000	8/27/25 - Services	88.00	88.00
A14496	09/10/25	15937	SHARP, TORI		X	21-213-3210-000-011-0000	August Mileage	10.99	10.99
A14497	09/10/25	13216	SURATO, JENNIFER		X	21-214-7410-000-021-0000	MASP Dues	85.00	85.00
A14498	09/10/25	15636	TAYLOR, LYNN		F	51-297-3210-000-000-0000	Aug Mileage	11.20	11.20
A14499	09/10/25	13590	WESTENDORP, LINDSEY		G	11-226-3220-000-000-3430	2025 Early Math Lead Inst Conf	58.80	58.80
A14500	09/10/25	46314	ZAYO NETWORK SERVICES, LLC	19868 P	G	11-284-3490-000-000-0000	Sept Services	8,798.00	8,798.00
A14501	09/17/25	15450	7C LINGO LLC	20359 C	X	21-212-3190-000-080-0000	Interpretation - 9/2	150.00	150.00
A14502	09/17/25	00543	AIS CONSTRUCTION EQUIPMENT	19864 P	V	61-127-3110-000-000-9516	Sept Billing	29,250.00	29,250.00
A14503	09/17/25	14848	AMAZON CAPITAL SERVICES, INC	20340 C	G	11-118-5110-530-000-3430	Magnet boards/writing tablet/T	343.19	
				20329 C	G	11-118-5110-560-343-3430	Clipboard/markers/hole punch/m	248.72	
				20339 C	G	11-118-5110-565-000-3430	Sofa cover/Const paper/tool se	504.99	
				20045 C	G	11-131-5110-000-000-3310	Merriam-Webster pocket thesaur	373.61	
				20045 C	G	11-132-5990-000-000-3310	Merriam-Webster pocket thesaur	373.61	
				20293 C	G	11-211-5990-000-000-9073	File Folders/Folder divider	42.66	
				20293 C	G	11-221-5910-000-000-7674	Sticky Notes	8.94	
					G	11-252-5910-000-000-0000	Epson desktop scanner	338.19	
				20338 C	G	11-311-5990-000-999-3433	Plastic cups/Mentos/Filters/PI	753.12	
				20250 C	G	11-331-5110-000-999-3433	Fuzzy socks/lotion/wipes/A&D/I	7,208.48	
				20183 C	X	21-122-5990-002-120-0000	Markers/calculator/lapboards/g	392.10	
				20361 C	X	21-213-5990-000-013-0000	iPad Case	17.81	
				20283 P	X	21-218-5990-000-000-0000	Folding cart	39.97	
				20283 C	X	21-218-5990-000-000-0000	Brother label tape	39.78	
				20364 C	X	21-218-5990-000-067-0000	Arties Adventure Book	10.00	
				20352 C	X	21-218-6420-000-000-0000	Docking station for Nintendo	14.99	
					X	21-218-6420-000-000-0000	Credit - RAM Mounts tab-holder	(34.19)	
				20378 C	X	21-241-5910-001-000-0000	Accordion folder	44.04	
				20241 C	X	21-241-7910-001-000-0000	Desk Calendar	8.99	
				20327 C	V	61-127-5210-000-999-9519	Intro Tech Math Textbook	112.00	
				20293 C	H	91-296-7920-000-000-4315	Halloween garland	24.40	10,865.40
A14504	09/17/25	14542	AMY'S CATERING LLC	20390 C	G	11-221-3190-000-000-7674	Event Meal -09/09/2025	362.50	
				20400 C	X	21-221-5993-000-000-0000	Event Meal - 09/12/2025	652.50	1,015.00
A14505	09/17/25	14486	ASAP PRINTING	20396 P	G	11-226-5910-000-000-3310	Business cards - A. Ryan	51.80	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20402 C	G	11-282-7910-000-000-0000	Business cards - A. Gafner & S	69.60	121.40
A14506	09/17/25	15233	BLUUM OF MINNESOTA, LLC	20138 C	G	11-131-6420-000-000-3316	Tech tub trolley	929.26	929.26
A14507	09/17/25	14328	BOWERS, AMY ELIZABETH		G	11-118-3210-000-000-3430	August Mileage	216.02	216.02
A14508	09/17/25	14136	BROWN, TAMMY K		G	11-252-3210-000-000-0000	August Mileage	10.50	10.50
A14509	09/17/25	00065	CDW LLC	20145 C	G	11-284-3450-000-000-0000	Google Meet License	210.00	
				20145 P	G	11-284-5990-000-000-0000	Logitech Mic Pod Mount	170.00	380.00
A14510	09/17/25	16079	CLINICAL CONSULTING	20369 C	X	21-216-3130-000-041-0000	SSW Services - 09/02-09/05	7,185.00	7,185.00
A14511	09/17/25	95370	CONVERGENT TECHNOLOGY	20255 C	G	11-284-3190-000-000-0000	Complete/Submit BEAR Emails -M	75.00	75.00
A14512	09/17/25	13859	D & D MAINTENANCE SUPPLY, INC		G	11-261-5990-000-000-0000	Tissue/Roll Towel/HD Liner/3pa	454.09	454.09
A14513	09/17/25	11550	DELAU FIRE SERVICES, INC		G	11-261-4111-000-000-0000	Southridge - Annual fire extin	128.50	128.50
A14514	09/17/25	44684	EPARS (403B)		G	12-451-0015-000-000-0000	TSA 403B	7,953.68	
					G	12-451-0015-000-000-0000	TSA 403B BOE PD	2,728.35	
					G	12-451-0015-000-000-0000	TSA 403B ROTH	1,124.00	
					G	12-451-0015-000-000-0000	457	550.00	12,356.03
A14515	09/17/25	15456	FARMER, MAKENZI		X	21-215-3210-000-035-0000	August Mileage	222.04	222.04
A14516	09/17/25	14408	GREAT LAKES GRAPHICS, INC.	20337 C	G	11-221-3220-500-000-3430	BIR Pads	1.19	
				20337 C	G	11-221-3220-530-000-3430	BIR Pads	4.76	
				20337 C	G	11-221-3220-560-000-3430	BIR Pads	5.95	
				20337 C	G	11-221-3220-565-000-3430	BIR Pads	3.57	
				20337 C	G	11-221-3221-000-000-3430	BIR Pads	10.91	
				20366 C	G	11-221-5990-000-000-7674	Posters - Prevention	5.79	
				20367 C	G	11-221-5990-000-000-7674	SEAB Lansing invitations	269.00	
				20397 C	G	11-282-3510-000-000-3310	Adult Ed - tear sheets	350.20	651.37
A14517	09/17/25	15394	GROSTEFON, LINDSEY		X	21-218-3210-000-067-0000	Aug & Sept Mileage	218.05	218.05
A14518	09/17/25	15606	HACKBARTH, MEGAN		X	21-213-3210-000-014-0000	September Mileage	28.70	28.70
A14519	09/17/25	16024	HOORT, JILL		G	11-221-3220-000-000-0000	Sept confr - mileage	161.56	161.56
A14520	09/17/25	13402	KAISER, BARBARA		X	21-215-5910-000-032-0000	TPT materials/BOOM Cards	100.52	100.52
A14521	09/17/25	00420	LANSING COMMUNITY COLLEGE	20394 C	V	61-241-3430-000-000-0000	Mail Charges - Sept 11	213.12	213.12
A14522	09/17/25	15331	LEALE, NATHAN J		G	11-226-3220-000-000-0000	Aug confr - mileage	34.44	34.44
A14523	09/17/25	15474	LEBEDINTSEV, VLADISLAV		V	61-226-3220-000-000-0000	Jul 28-30 MAISD Future Learnin	158.20	158.20
A14524	09/17/25	12684	MEA FINANCIAL SERVICES, INC.		G	12-451-2500-000-000-0000	Oct Premiums	178.10	178.10
A14525	09/17/25	15247	PEOPLE DRIVEN TECHNOLOGY,	20139 P	G	11-284-6410-000-000-0000	Dell Pro 16	17,698.50	
				20139 C	G	11-284-6410-000-000-0000	Dell Pro Docks	2,345.10	20,043.60
A14526	09/17/25	16001	POSITIVE BEHAVIOR SUPPORTS	20379 C	X	21-216-3130-000-041-0000	M.Rivers/K.Thomas/A.Piper - Au	2,726.25	
				20380 C	X	21-216-3130-000-041-0000	K.Thomas - August - Pottervill	546.25	3,272.50
A14527	09/17/25	39160	QUILL CORPORTATION		G	11-252-5910-000-000-0000	Staples/Binder clips/Zebra pen	78.67	78.67
A14528	09/17/25	12810	SEHI COMPUTER PRODUCTS, INC.	20110 C	G	11-131-6420-000-000-3316	HP Fortis and Chrome License	5,308.00	
				20110 C	G	11-284-3450-000-000-0000	Chrome License	149.00	5,457.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A14529	09/17/25	13037	SHARPE, KIM		X	21-213-3210-000-011-0000	August Mileage	7.70	7.70
A14530	09/17/25	14309	SONITROL GREAT LAKES	20274 C	G	11-284-3190-000-000-0000	Southridge - monthly fee - 09/	147.75	
				20273 C	G	11-284-3190-000-000-0000	Packard - Monthly fee - 09/01/	422.91	570.66
A14531	09/17/25	14134	SMITH, ALICIA ANN		X	21-221-5993-000-000-0000	Walmart - Table lamp/MS 5Pk	11.68	11.68
A14532	09/17/25	91627	CELICO PARTNERSHIP		G	11-261-3410-000-000-0000	August - *S/C TELEPHONE EXPENS	1,424.61	
					G	11-261-3490-000-000-0000	August - GE Broadband Wireless	72.02	1,496.63
A14533	09/19/25	14848	AMAZON CAPITAL SERVICES, INC	20382 P	G	11-221-5990-000-000-9600	3P SUPPLIES	5,521.82	
				20382 P	G	11-221-5990-000-000-9600	3P SUPPLIES	9,355.63	14,877.45
A14534	09/19/25	14848	AMAZON CAPITAL SERVICES, INC	20382 P	G	11-221-5990-000-000-9600	3P SUPPLIES	1,967.70	1,967.70
A14535	09/24/25	16066	A.D.N ADMINISTRATORS - ADMIN		G	12-451-0009-000-000-0000	A.D.N. ADMIN-DENTAL PREMIUMS -	1,617.00	1,617.00
A14536	09/24/25	13889	A.D.N. ADMINISTRATORS - CLAIMS		G	12-451-0009-000-000-0000	August Replenish	10,839.13	10,839.13
A14537	09/24/25	14848	AMAZON CAPITAL SERVICES, INC	20391 C	G	11-118-5110-500-000-3430	Laminating sheets	17.78	
				20360 C	G	11-118-5110-530-000-3430	Velcro mounting squares	13.50	
				20355 C	G	11-118-5110-560-343-3430	Felt Board/M&D Wood Puzzle cas	83.49	
				20354 C	G	11-118-5110-560-343-3430	Books/Doll set/Play Pots&Pans/	270.01	
				20372 C	G	11-125-5991-000-000-6351	Notebooks/Pencils/Glue Sticks/	68.23	
				20285 P	G	11-125-5991-000-000-6351	Backpacks	26.70	
				20285 C	G	11-125-5991-000-000-6351	Backpack	9.89	
				20251 C	G	11-221-5110-000-000-7674	CDC supplies	19.37	
				20251 C	G	11-221-5910-000-000-7863	Headphones	9.47	
				20470 C	G	11-221-5990-000-000-0000	Presentation clicker/Earbuds	55.03	
				20383 C	G	11-221-5990-000-000-9600	Notebooks/Chart Paper	1,163.17	
				20251 P	G	11-221-5990-000-919-9303	Duck Stickers	3.66	
				20251 C	G	11-221-5990-000-919-9303	Supplies	75.15	
				20251 P	G	11-221-5990-000-923-9303	Duck Stickers	3.66	
				20251 C	G	11-221-5990-000-923-9303	Supplies	75.14	
				20251 C	G	11-221-5990-000-933-9303	Supplies	75.14	
				20251 P	G	11-221-5990-000-933-9303	Duck Stickers	3.66	
				20356 C	G	11-226-5910-000-000-3430	Office supplies - Delta Mills	231.96	
				20395 C	G	11-226-5990-000-000-5229	ELHC Supplies	1,750.90	
				20345 P	G	11-261-5992-060-000-5220	Rolling cart w/drawers	59.99	
				20345 C	G	11-261-5992-060-000-5220	Wall decals/games/earbuds/scis	1,355.33	
				20267 P	G	11-311-5990-000-999-3433	Tablecloth/stickers/brochure h	192.85	
				20267 P	G	11-311-5990-000-999-3433	Pete the Cat game/poster/wall	128.60	
				20265 C	G	11-331-5990-000-999-3433	Electric kettle, coffee packet	278.32	
				20265 P	G	11-331-5995-000-999-3433	Motivational signs & stickers	430.95	
				20265 C	G	11-331-5995-000-999-3433	Motivational signs	197.75	
				20268 P	G	11-361-5991-000-000-6351	Personal care supplies	305.99	

Check Register

Eaton RESA

Type of Checks: All

Date Range: 09/01/2025 to 09/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20268 P	G	11-361-5991-000-000-6351	Personal Care supplies	3,016.23	
				20268 C	G	11-361-5991-000-000-6351	Kleenex tissue	2.00	
					G	11-361-5991-000-000-6351	Credit - Kleenex tissue	(2.20)	
				20385 C	X	21-213-5990-000-011-0000	Portable Monitor	89.98	
				20399 C	X	21-214-5990-000-021-0000	Laptop sleeve/mouse pad/pens/c	54.53	
				20420 C	X	21-215-5910-000-032-0000	Tongue Depressors 100 count	4.50	
				20444 C	X	21-215-5910-000-032-0000	Ipad case	23.99	
					X	21-225-6420-000-000-0000	USB-C Cable	11.98	
				20398 C	X	21-226-5910-000-000-0000	Black Pens - 60 pack	15.22	10,121.92
A14538	09/24/25	00239	APPLE INC	20376 C	G	11-221-5990-000-000-9600	Yellow iPads	15,625.00	15,625.00
A14539	09/24/25	01194	BESCO WATER TREATMENT, INC	20029 P	G	11-261-5990-000-000-0000	Water Delivery	286.42	286.42
A14540	09/24/25	15454	BKM LLC	20426 C	H	91-296-7920-000-000-4312	Popcorn oil/salt/brown bags	268.00	268.00
A14541	09/24/25	50674	CENTRAL MICHIGAN PAPER CO.	20430 C	G	11-252-5910-000-000-0000	Copy Paper - pallett	1,360.00	1,360.00
A14542	09/24/25	13740	CLARK HILL PLC	20428 C	X	21-226-3170-000-000-0000	Services through 7/31/2025	3,071.25	3,071.25
A14543	09/24/25	16079	CLINICAL CONSULTING	20406 C	X	21-216-3130-000-041-0000	SSW Services - 09/08-09/12	9,173.00	9,173.00
A14544	09/24/25	95370	CONVERGENT TECHNOLOGY	20414 C	G	11-284-3190-000-000-0000	1st Qtr - July-Sept	900.00	900.00
A14545	09/24/25	15501	DETERS, ERICA		X	21-218-7410-000-064-0000	MSPSDHH Membership/Dues	60.00	60.00
A14546	09/24/25	15857	FOX, ELIZABETH		X	21-212-3210-000-080-0000	July Mileage	339.22	339.22
A14547	09/24/25	15408	GARLAND, RACHEL E		G	11-118-3210-000-000-3430	August Mileage	32.97	32.97
A14548	09/24/25	19060	GRAND LEDGE PUBLIC SCHOOLS	20452 C	G	11-261-8220-000-000-5221	HC Construction	250,000.00	250,000.00
A14549	09/24/25	15205	HAAKENSON, JENNIFER K		X	21-212-3210-000-080-0000	July - Aug Mileage	222.60	222.60
A14550	09/24/25	90876	LAKESHORE LEARNING	20249 C	G	11-118-5110-560-343-3430	Dominoes/Puzzles/Blocks - Delt	383.88	383.88
A14551	09/24/25	15602	LAUTZ E FLIPS, LLC	19866 P	X	21-261-4210-000-000-0000	September - Consumers	62.56	62.56
A14552	09/24/25	14484	MADISON NATIONAL LIFE		G	12-451-0022-000-000-0000	October - MADISON NAT'L LIFE I	7,872.62	7,872.62
A14553	09/24/25	13901	MANER COSTERISAN & ELLIS PC		G	11-231-3180-000-000-0000	Progress bill - ended June 202	18,408.45	18,408.45
A14554	09/24/25	15323	MCCLINTOCK, ALYSON		G	11-221-3210-000-000-7674	September Mileage	39.20	39.20
A14555	09/24/25	15863	MIDA, LAUREN		X	21-221-3220-000-120-0000	Sept 8 Fabtech Conf - Meals	90.47	90.47
A14556	09/24/25	15587	MIDA, SARAH		X	21-221-3220-000-000-9140	09/8 - confr reimbs	317.97	317.97
A14557	09/24/25	14441	LOWRIE, AMY MILLER		X	21-283-3220-000-000-0000	MAASE Conf - 8/10-8/13	232.40	232.40
A14558	09/24/25	91837	OLIVET COLLEGE	20473 P	V	61-127-3110-000-000-9513	FY26 September Payment	18,000.00	18,000.00
A14559	09/24/25	94398	PEARSON	20363 P	X	21-214-5990-000-021-0000	DAYC2/WRAML3	50.00	
				20363 C	X	21-214-5990-000-021-0000	DAYC2, WRAML & WRAMS3	698.65	
				20325 C	X	21-215-5910-000-032-0000	CELF/GFTA/ROWPVT Forms	221.70	
				20300 C	X	21-215-5910-000-032-0000	CASL - Full Kit	1,887.90	
				20314 C	X	21-215-5910-000-032-0000	GFTA 3 Record Form	70.20	
				20316 C	X	21-215-5910-000-032-0000	CELF 5 Record Forms	121.25	3,049.70
A14560	09/24/25	14859	PLANSOURCE BENEFITS		G	12-451-0023-000-000-0000	AFLAC - September	2,097.05	2,097.05
A14561	09/24/25	15697	PORZONDEK, CHEYENNE		G	11-221-3210-000-933-9303	September 16 - Mileage	12.60	12.60

Eaton RESA

Check Register

Type of Checks: All

Date Range: 09/01/2025 to 09/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A14562	09/24/25	45836	PURITY CYLINDER GASES INC	20404 C	V	61-127-5110-000-000-9519	Welding Gloves	84.36	84.36
A14563	09/24/25	14620	RIVERSIDE ASSESSMENTS	20459 C	X	21-214-5990-000-021-0000	WJIV Response Booklets	293.06	293.06
A14564	09/24/25	15129	SAND, STEVEN LEONARD		X	21-213-3210-001-015-0000	September 2 & 3 - Mileage	15.40	15.40
A14565	09/24/25	15272	SIMON, BROOKE M		X	21-213-3210-000-014-0000	September Mileage	10.85	10.85
A14566	09/24/25	15496	SIX, KRISTIN		X	21-122-3210-002-120-0000	August 14 - Mileage	10.50	10.50
A14567	09/24/25	00019	SUPER DUPER INC	20313 C	X	21-215-5910-000-032-0000	SLDT: A NU Examiner Booklets	60.95	60.95
A14568	09/24/25	13043	TALARICO, MARY		X	21-212-3210-000-080-0000	August Mileage	259.98	259.98
A14569	09/30/25	15690	TRUSTMARK VOLUNTARY BENEFIT		G	12-451-0060-000-000-0000	LTC ER PREMIUM - 09/05/2025	2,361.13	
					G	12-451-0060-000-000-0000	LTC ER PREMIUM - 09/18/2025	2,461.13	
					G	12-451-0061-000-000-0000	LTC EE PREMIUM - 09/05/2025	1,205.59	
					G	12-451-0061-000-000-0000	LTC EE PREMIUM - 09/18/2025	1,205.59	7,233.44
Sub Total:								\$700,561.99	
Register Total:								\$1,965,101.67	

BOARD AGENDA ITEM

Email completed form and supporting documents to the Superintendent and the Superintendent's Executive Assistant by 12:00 noon, the Tuesday prior to the Board Meeting. *(Submit one form per agenda item and provide attachments as separate documents.)*

I. DATE OF BOARD MEETING: October 15, 2025

II. AGENDA ITEM TITLE: Out of State Travel Request

III. TYPE OF AGENDA ITEM: *(Place an X in the box you select)*

	Presentation
	Consent Agenda <i>(replacement of/transfer to/resignation from existing positions are consent agenda)</i>
X	Action/Approval <i>(new positions/FTE increases for existing positions are action items)</i>
	Information

IV. AGENDA ITEM DESCRIPTION:

Purpose and background: *Kim Thalison, Director of School Wellness and Prevention, is requesting board approval for up to 6 staff members to attend the National Leadership Forum for Prevention Professionals in National Harbor, MD. The estimated costs are \$15,600 for the six participants to be paid for with grant funding. The conference will provide participants with the opportunity to learn about national trends and best practices for prevention practices.*

a) **Cost:** \$15,600

b) **Timeframe/term of agreement:** February 2, 2026 to February 5, 2026

c) **List Supporting materials/attachments, if any:**

V. RECOMMENDATION: *(Place an X in the box you select)*

X	Approve
	Authorize the Superintendent to execute agreement
	Approve the increase of FTE: Position _____ FTE Increase _____
	Award a bid
	Other:

VI. RECOMMENDED BY: Kim Thalison, Director of School Wellness & Prevention Services

BOARD AGENDA ITEM

Email completed form and supporting documents to the Superintendent and the Superintendent's Executive Assistant by 12:00 noon, the Tuesday prior to the Board Meeting. *(Submit one form per agenda item and provide attachments as separate documents.)*

I. DATE OF BOARD MEETING: 9/15/25

II. AGENDA ITEM TITLE: Property Transfer Request

III. TYPE OF AGENDA ITEM: *(Place an X in the box you select)*

Presentation

Consent Agenda *(replacement of/transfer to/resignation from existing positions are consent agenda)*

Action/Approval *(new positions/FTE increases for existing positions are action items)*

Information

IV. AGENDA ITEM DESCRIPTION:

a) **Purpose and background:** *(Provide 1-3 sentences describing the type of service/good, who will be providing it, as well as the background on the need)*

Bob Nemeth, residing at 7000 Johnson Rd. within the Potterville Public School District boundaries, is requesting that the Board approve the transfer of his adjacent property, identified as Parcel No. 070-002-300-100-00, from Charlotte Public Schools to Potterville Public Schools pursuant to Sections 951–976 of the Michigan Revised School Code (MCL 380.951 et seq.). This 10-acre parcel, also identified as 7000 Johnson Rd., was originally split in 1988 between Charlotte Public Schools and Potterville Public Schools.

Motion: *Motion to authorize the property transfer of 7000 Johnson Rd., Parcel No. 070-002-300-100-00, from Charlotte Public Schools to Potterville Public Schools pursuant to Sections 951-976 of the Michigan Revised School Code MCL380.951.*

b) **Cost:** _____

c) **Timeframe/term of agreement:** _____ to _____

d) **List Supporting materials/attachments, if any:**

Property Transfer Resolution prepared by Thrun Law.

V. RECOMMENDATION: *(Place an X in the box you select)*

Approve

Authorize the Superintendent to execute agreement

Approve the increase of FTE: Position _____ FTE Increase _____

Award a bid

Other:

VI. RECOMMENDED BY: Sean Williams, Superintendent



Eaton Regional Education Service Agency
1790 E Packard Hwy, Charlotte, MI 48813 Petition

for Property Transfer

We, the undersigned legal school elector(s) residing within the school district of

Charlotte (Current School District Name) 378 State St., Charlotte, MI (Address of School District) 48813

do hereby petition the Eaton Regional Education Service Agency Board of Education to consider detachment of the following described property listed below from the Current School District as named above, and attaching said property to

Potterville (Requested School District Name) 425 E. Main St. Potterville, MI (Address of School District) 48876

as Provided in Part 11, Sec 951-976, Public Act 451 of 1976 as amended in the Revised School Code of 1976.

COMPLETE LEGAL DESCRIPTION OF PROPERTY:

Parcel#: W 1/2 of S 330 Ft. of W 1/2 of SW 1/4. Sec. 2, T 3N, R 4W, Benton Twp 1988

1. The legal owner(s) of the above property is: Robert + Twyla Nemeth
Address: 7000 Johnson Rd, Potterville, MI 48876
Phone number where you can be reached during the day: 517-930-3898 or 517-881-3307

2. We are requesting the transfer of this property for the following reasons: We are now retired and are downsizing. Would like to use only a portion of our property to build a new smaller manageable home + property for our future. This requires the combination of our two property pieces into one school district. (further details in cover letter)



3. The State Equalized Valuation of this property is \$ 123,500 and consists of 10 acres. Current Taxable Assessed Value: \$ 89,546 (see attached property tax assessment notice)
4. The following children are involved:

Name	Age	School District	Building	Grade
N/A				

5. The children involved now get to school by —. The distance to the school currently attended is — miles.
6. If our property is transferred, the children will get to school by —. The distance to the school will be — miles.
7. The property in question is contiguous to the district to which we request transfer. (circle)

Yes No

8. Please indicate as nearly as possible the exact location of the property involved in the request. Use streets or roads, city or township name and section number where it applies. If you have a map of the area, you may attach a copy.

10 acre parcel on the East side of Johnson Rd.
between Doane + Pinch Hwy, Benton Township,
Potterville, MI

To the best of my knowledge the foregoing statements are true. I also understand that these statements in no way assure a transfer of this property.

Date: 9/8/2025
9/8/2025

Signed: [Signature]
Joyla Nemeth

BOARD AGENDA ITEM

Email completed form and supporting documents to the Superintendent and the Superintendent's Executive Assistant by 12:00 noon, the Tuesday prior to the Board Meeting. *(Submit one form per agenda item and provide attachments as separate documents.)*

I. DATE OF BOARD MEETING: 10/15/2025

II. AGENDA ITEM TITLE: Apprenticeship Wall Project – round 2

III. TYPE OF AGENDA ITEM: *(Place an X in the box you select)*

- Presentation
- Consent Agenda *(replacement of/transfer to/resignation from existing positions are consent agenda)*
- Action/Approval *(new positions/FTE increases for existing positions are action items)*
- Information

IV. AGENDA ITEM DESCRIPTION:

a) **Purpose and background:** *(Provide 1-3 sentences describing the type of service/good, who will be providing it, as well as the background on the need)*

Eaton RESA was awarded a \$1 million grant by MDE-OC TE in order to direct and manage the statewide apprenticeship wall project. Vlad Lebedintsev, Assistant Superintendent for Career & Technical Education, is requesting that the Board award authorize the Superintendent to contract with Conduit for the Trades, LLC, a sole source provider of “apprenticeship walls” to design, print and deliver apprenticeship walls to awarded schools. Interested schools will be required to go through an application process and will request an apprenticeship wall from 3 different size options and costs ranging from \$2,000 - \$3,000 and up to an 4 additional smaller walls at \$200 each. An estimated 60 apprenticeship walls will be developed, printed and delivered in round 2 of applications for a cost not to exceed \$228,000 through June 30, 2026.

b) **Cost:** not to exceed \$228,000

c) **Timeframe/term of agreement:** 10/15/2025 to June 30, 2026

d) **List Supporting materials/attachments, if any:**

Conduit to the Trades, LLC agreement

V. RECOMMENDATION: *(Place an X in the box you select)*

- Approve
- Authorize the Superintendent to execute agreement
- Approve the increase of FTE: Position _____ FTE Increase _____
- Award a bid
- Other: _____

VI. RECOMMENDED BY: Vlad Lebedintsev, Asst. Supt for CTE

Business Proposal: Apprenticeship Program Wall Project

Date: October 6, 2025

Prepared for: Eaton RESA

Prepared by: Conduit to the Trades, LLC

1. Executive Summary

In collaboration with the Michigan Building Construction and Trades Council, Conduit to the Trades, LLC is a single source vendor that proposes to design, produce, and ship Apprenticeship Program Walls. This initiative highlights and promotes various building trades and their apprenticeship programs. Following the successful implementation at Grand Ledge High School, Conduit to the Trades, LLC, intends to expand this program to additional school districts across Michigan.

2. Project Overview

Objective: The primary objective is to create an Apprenticeship Program Wall that showcases participating trades' logos and QR codes, providing students and the community with information on apprenticeship opportunities and career paths in the building trades.

Scope of Work:

1. **Artwork and Design:** Conduit to the Trades, LLC, has secured the necessary logos and QR codes and obtained three competitive bids from Michigan Allied print shops. Based on these bids, a print shop has been chosen.
2. **Approval Process:** Conduit to the Trades, LLC, will contact school district contacts to obtain approval for wall placements.
3. **Sign Production and Installation:** The selected print shop will create proofs for each trade sign, which partners will review and approve before final production. The shop will ship the signs to the schools for installation performed by the school.

3. Project Phases

1. **Initial Planning and Design:**
 - o Contact school districts to seek approval for the wall installation.
 - o Gather partner logos, QR codes, and required wording for each trade sign.
 - o Develop artwork and design for the Apprenticeship Program Wall.
2. **Approval and Coordination:**
 - o Contact school districts to finalize locations for the wall installation.
 - o Finalize designs and obtain approval from all participating partners.

3. **Production:**
 - o Send approved design files to the print shop.
 - o Review and approve proofs provided by the print shop.
4. **Installation:**
 - o The print shop will produce the final signs.
 - o Coordinate with the print shop to ship the Apprenticeship Program Wall to the awarded school.
 - o Installation will be performed by the school district.

4. Budget and Financial Plan

Package Costs:

Package 1: \$3,000

- 16.5' wide x 7' tall

Package 2: \$2,750

- 12' wide x 6' tall

Package 3: \$2,000

- 8' wide x 4' tall

Additional 2'x3'Add-on: \$200

5. Expected Outcomes

1. **Enhanced Visibility:** Increase awareness of apprenticeship opportunities among students and the community.
2. **Educational Value:** Provide students with tangible information about career paths in the building trades.
3. **Community Engagement:** Foster stronger relationships between schools and the building trades industry.

6. Partners and Stakeholders

Primary Partners:

- Michigan Building Construction and Trades Council
- Participating Trade Organizations

Key Stakeholders:

- Targeted High School
- Additional School Districts (for future expansions)
- Michigan Allied Print Shops

7. Next Steps

1. **Confirm Approval:** Secure final approval from targeted High Schools and other potential school districts.
2. **Finalize Designs:** Complete the design and proof approval process with the print shop and partners.
3. **Schedule Shipment:** Coordinate with the print shop for shipment dates.

8. Contact Information

For further details or inquiries, please contact:

Betsy Mauk

Conduit to the Trades, LLC

tradesconduit@gmail.com

517-645-2431

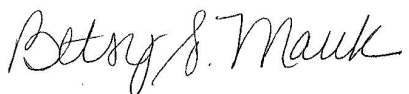
[https://www.flowcode.com/page/conduit to the trades](https://www.flowcode.com/page/conduit%20to%20the%20trades)

<https://www.facebook.com/profile.php?id=61569861663178>

9. Invoicing and Payments:

Timeline:

Round 2: October 2025 - February 2026. The goal and purpose of this agreement is for Conduit to the Trades, LLC to plan, design, coordinate, produce and ship approximately 60 apprenticeship walls for approved Michigan public schools in round 2 of applications with a deadline ship date of January 30, 2026. Payment will be determined by apprenticeship wall package/sizing options and up to 4 Counselor Board add-ons per building option approved requests for awarded schools. Payment to the vendor will be processed for approved schools by sending an invoice to Eaton RESA with attached proof of product shipment and service completion.



Betsy S. Mauk, Conduit to the Trades, LLC

Dr. Sean Williams, Eaton RESA Superintendent

BOARD AGENDA ITEM

Email completed form and supporting documents to the Superintendent and the Superintendent's Executive Assistant by 12:00 noon, the Tuesday prior to the Board Meeting. *(Submit one form per agenda item and provide attachments as separate documents.)*

I. DATE OF BOARD MEETING: 10-15-2025

II. AGENDA ITEM TITLE: AMN Healthcare, Inc. Contract to provide School Social Work Services for the 2025-26 School Year.

III. TYPE OF AGENDA ITEM: *(Place an X in the box you select)*

	Presentation
	Consent Agenda <i>(replacement of/transfer to/resignation from existing positions are consent agenda)</i>
X	Action/Approval <i>(new positions/FTE increases for existing positions are action items)</i>
	Information

IV. AGENDA ITEM DESCRIPTION:

a) **Purpose and background:** *(Provide 1-3 sentences describing the type of service/good, who will be providing it, as well as the background on the need)*

Contract with AMN Healthcare for 1.0 FTE School Social Worker to provide coverage during two upcoming staff leaves.

b) **Cost:** Not to exceed 640 hours for a maximum amount of **\$52,480** for the 2025-2026 school year.

c) **Timeframe/term of agreement:** November 3, 2025 through June 2, 2026.

d) **Supporting materials/attachments, if any:** Contract between AMN Healthcare and Eaton RESA for School Social Work Services.

V. RECOMMENDATION: *(Place an X in the box you select)*

	Approve
X	Authorize the Superintendent to execute the agreement
	Approve the increase of FTE:
	Award a bid
	Other:

VI. RECOMMENDED BY: Kelly Hager, Assistant Superintendent for Special Education



Independent Contractor Agreement

It is agreed between Eaton Regional Education Service Agency, hereafter 'ERESA', and AMN Healthcare, Inc. hereinafter 'Contractor', that the following services will be provided based upon the expectations and conditions as follows:

Section 1: Description of Services The work to be performed by Contractor includes all services generally performed by Contractor in Contractor's usual line of business as follows:

School Social Worker

Contractor is not authorized to act as an agent of ERESA for any purpose not addressed herein, and Contractor shall hold ERESA harmless for any liabilities that may occur in the execution of the work described in this Agreement in accordance with Section 11 of this Agreement.

ERESA will make space available for the Contractor to conduct business related to the services provided under this Agreement. ERESA will make every effort to ensure that the work environment is free of safety hazards and is barrier free.

Section 2: Compensation and Billings: ERESA shall pay Contractor the total sum of \$82 per hour, not to exceed 640 hours or a maximum of \$52,480 for the work to be performed under this Agreement. Contractor shall work with ERESA to establish a schedule for the delivery of the prescribed services.

At the inception of this Agreement, Contractor must complete a W-9 form and provide a social security or company tax identification number and other pertinent information to establish a current and valid vendor file.

Contractor shall submit invoices for services to ERESA on a monthly basis. Invoices must include the contractor's name, address, service dates and times as well as the location where services were provided. A service log may also be required. Payment is due within fifteen (15) days of receipt of invoice. Information appearing on the invoices shall be deemed accurate and affirmed with ERESA unless ERESA notifies Consultant in writing, specifying the particular error(s), omission(s) or objection(s) within 45 days of the invoice date. Failure to notify Consultant within the time shall constitute a waiver by ERESA of any objections thereto.

Section 3: Conversion Fee Schedule: The ERESA agrees not to allow the Clinician to work at the ERESA part-time, full-time, temporary or as a contracted employee, for a one-year period following the completion of an assignment except through the Consultant. If at any time ERESA, ERESA's affiliates and/or any of its subsidiaries or any other organization to which ERESA supplies information, hires the Clinician received from the Consultant, and Clinician has worked on behalf of ERESA through Consultant less than 4500 consecutive hours, ERESA agrees to pay Consultant a hire fee based on a percentage of the Clinician's annualized Consultant base salary determined by the total consecutive hours worked on assignment by Clinician in accordance with the fee schedule below. The invoice is due upon receipt. It is understood that Consultant is solely responsible for the introduction of a Clinician to ERESA, unless ERESA notifies Consultant within forty-eight (48) hours of such introduction of ERESA's prior knowledge of said Clinician's availability. Should ERESA directly refer Clinician to an affiliated organization for either permanent employment or temporary allied coverage, ERESA will be billed for services rendered pursuant to this section. An affiliate of the ERESA includes, but is not limited to, an organization or person that has any form of direct or indirect business relationship with ERESA or

any successor to ERESA's business. No fee applies where payment of such fee is prohibited by law. ERESA shall provide Consultant 30 days prior written notice of its intent to directly hire a Clinician, including the date of anticipated hire.

Hours Worked by Clinical Provider	Fee Based on Percentage of Expected Annualized Base Salary
Less than 1500 Hours	30%
1501-3000 Hours	20%
3001-4499 Hours	10%
4500+ Hours	No Fee

Section 4: Timekeeping; Compensation of Clinicians: Clinicians will enter time worked into an electronic timecard system designated by Consultant. ERESA shall designate a representative to review and approve all time no later than each Monday by 2 p.m. PST. ERESA's approval of Clinicians' time certifies that the hours submitted are correct, the work was performed to ERESA's satisfaction and authorizes Consultant to bill ERESA for the hours worked by Clinicians. If ERESA's designated representative fails to timely report time worked to Consultant, all time submitted by Clinicians will be considered accurate and ERESA shall be responsible for payment. If a Clinician does not report to work for a scheduled shift due to illness or some other reason outside of ERESA's control, ERESA will not be billed for those hours. Make-up of lost time will be at the mutual agreement of ERESA and Clinician. Consultant has responsibility for all compensation of Clinicians working at ERESA's facility(ies) under this Agreement. Consultant will obtain and keep on file all documentation required by the U.S. Citizenship and Immigration Services to prove legal status to work and reside in the USA.

Section 5: Insurance and Taxes: Contractor is responsible for his/her own professional liability, general liability and worker's compensation insurance. A valid certificate of insurance must be submitted to ERESA prior to the inception of this Agreement and ERESA shall be included as an additional insured party with respect to the Services performed under this Agreement, including defense costs but excluding the proportionate share of negligence of such additional insured(s) for services performed in conjunction with this Agreement. If Contractor is a sole proprietor or is not required by law to carry workers compensation insurance, Contractor will complete an 'Independent Contractor Statement' in the form prescribed by ERESA.

Contractor shall be responsible for unemployment and any other local, state and/or federal taxes that pertain to services provided.

The parties acknowledge that they have a reimbursement arrangement with respect to housing and meals. The reimbursement amount is included in the fee ERESA pays for services, except as otherwise

specifically stated herein. Consultant will provide substantiation of the reimbursement amount. Amounts reimbursed by ERESA may be subject to tax deduction limitations.

Section 6: Agreement Timeline/Duration: This Agreement shall be in effect on November 3, 2025 and continue through June 2, 2026 or until such time as the services outlined in Section 2 are complete. There will be a 3 to 4 week timeframe in the spring when services won't be needed. ERESA will communicate with AMN when that timeframe is known. The Any extension of this Agreement must be in writing and signed by both parties. Either party may cancel this Agreement by providing the other party with a thirty (30) day written notice.

Section 7: Relationship of the Parties: The parties intend that an independent Contractor-Owner relationship will be created by this Agreement. ERESA is interested only in the results to be achieved and the conduct and control of the work will lie solely with the Contractor. Contractor is not an employee of ERESA and, as such, is not entitled to any of the benefits or privileges extended to its employees. It is understood that ERESA does not agree to use Contractor exclusively, nor does the Contractor agree to exclusively provide services to ERESA.

Section 8: Confidentiality: Each party shall keep confidential all Confidential Information (as defined below) of the other party ("owning party"), and shall not use or disclose such Confidential Information either during or at any time after the term of this Agreement, without owning party's express written consent, unless required to do so by law, court order or subpoena in which case a party shall not disclose such information until it has provided advance notice to owning party such that owning party may timely act to protect such disclosure. For purposes of this provision, "Confidential Information" means non-public information that is disclosed or becomes known to the other party as a consequence of or through its activities under this Agreement, including, but not limited to, matters of a business nature, such as Clinicians' and prospective Clinicians' names and personal information, bill rates and the terms of this Agreement, compensation and benefits packages and structure, hiring decision-making process, hiring needs and/or requests for placement, costs, profits, margins, markets, sales, business processes, information systems, quarterly and annual review documents, reports generated, and any other information of a similar nature. ERESA shall not: (i) sell, rent, release, disclose, disseminate, make available, transfer, or otherwise communicate orally, in writing, or by electronic or other means, Clinician Confidential Information to another business or a third party for monetary or other valuable consideration; (ii) retain, use, or disclose such Clinician Confidential Information for any purpose other than for the specific purpose of confirming the suitability of the Clinician to perform temporary professional services, and ERESA processes necessary to enable Clinician to perform the services, including but not limited to time keeping, billing, and access to ERESA systems; or (iii) retain, use, or disclose such Clinician Confidential Information outside of the direct business relationship between Consultant and ERESA. In addition, ERESA agrees to use appropriate privacy and security measures to protect all Clinician Confidential Information from unauthorized access, destruction, use, modification, or disclosures in accordance with all federal and state privacy laws, including but not limited to, limiting access to only those employees necessary for performance under this Agreement, implementing suitable measures to prevent unauthorized persons from gaining access to Clinician Confidential Information and to prevent unauthorized reading, copying, alteration, use, or removal of Clinician Confidential Information. ERESA will report to Consultant in writing, no more than one business day after discovery, any breach of security or privacy unauthorized use, or unauthorized disclosure of Clinician Confidential Information. ERESA shall be responsible for notifying affected Clinician of the occurrence (as required by applicable law) and for payment of all costs of notification and any costs associated with mitigation, including but not limited to credit monitoring. ERESA shall also be responsible for all expenses, costs, and any damages incurred by Consultant, resulting from such occurrence. ERESA must obtain Consultant's approval of the time and content of any notifications under this Section before contacting affected Clinicians. Upon termination or expiration of this Agreement, both parties will, without notice or request, either (i) return, within two (2) weeks, all Confidential Information of the other, including copies thereof; or (ii) destroy all Confidential Information in accordance with their respective policies and procedures,

and with the same level of care that each party would destroy their own Confidential Information. This Section will survive any termination or expiration of this Agreement.

Section 9: Consultant Responsibilities: To perform the stated services as agreed in a competent, professional and timely manner in accordance to the time period specified in Section 6. Contractor agrees to provide all required materials and personnel needed to perform the services.

ERESA reserves the right to approve the personnel and/or representatives of the Contractor. Contractor shall provide such documentation as may be required by ERESA or other authorities to verify credentials/licensure and/or satisfy pertinent legal requirements. Consultant shall submit and/or facilitate completion of required criminal history and unprofessional conduct checks as defined in the requirements table. No services shall be provided prior to execution of this agreement and verification/acceptance of personnel assigned to perform services.

Consultant is responsible for any and all claims that arise from an error or acts of omission by the Consultant. Except with the prior written consent of the other party, neither ERESA Consultant may assign or transfer any right, remedy or obligation under this Agreement, including by merger, consolidation, or dissolution, or operation of law.

Section 10: Requirements Table: For each Clinician who has been confirmed for an assignment Consultant will obtain and maintain ERESA documentation of the requirements set forth below. The costs associated with these requirements are included in the bill rates set forth above. Any changes to these requirements will require mutual agreement of the parties. ERESA shall pay for all costs associated with additional ERESA requirements and shall provide sufficient time to adopt such new requirements.

I-9	I-9 for employment eligibility, supporting documents, and E-Verify completed in compliance with federal regulation. Documentation to be retained by staffing Consultant.
OIG, SAM/GSA	OIG and SAM/GSA verifications completed within 30 days prior to first assignment and monthly thereafter. Documentation to be retained by staffing Consultant.
Licensed Providers	Current license and primary source verification prior to start of assignment for all licensed Providers.
Non-Licensed Providers	National certification, if applicable, and primary source verification prior to start of assignment for all non-licensed Providers.
Other State Requirement	Human Resources, Employee Health, Education/Training as required by state regulations for applicable practice settings.
Background Check	Attestation for completion of 7-year search for-SSN Trace, County Resided and Employed search, National Criminal, OFAC, and VSOP completed prior to first assignment. Updated every 3 years thereafter. If break in service > 90 days, must run counties listed during break in service.
Facility Specific Documents	Collection and/or DocuSign for business-critical facility documents include the following: facility confidentially agreement, IT security facility access, and related policies and procedures
Drug Screening	Attestation for completion of: Standard 10 panel prior to start of first assignment, updated annually thereafter. If break in service > 90 days, retesting required.
State Background Check/Fingerprinting	Completion of Michigan CHRI fingerprint background check and Client provided consent and disclosure forms.

Section 11: Indemnity Covenant To the fullest extent by law, excluding any and all claims arising from the negligent acts, errors, or omissions of ERESA, Contractor hereby agrees to indemnify ERESA for all third party claims, demands, liability and causes of action to the extent resulting from or arising from or related to the services provided while in the performance of its obligations under this Contract by Contractor, including, but not limited to, any negligent act, error or omission occurring on or about ERESA's premises or the premises where the services are provided, acts of omissions including the Contractor's use of data and/or equipment. Indemnification shall include, but is not limited to, any act of negligence of the Contractor and/or also includes, but is not limited to, claims, demands, liability and causes of action involving bodily injury or damages to any person(s) or entity or the data or property belonging to such person(s) or entity. Contractor's agreement to indemnify ERESA covers all costs, expenses, liabilities and fees, including reasonable attorney fees, incurred by ERESA in the event an action, litigation or proceeding is initiated against ERESA due to Contractor's negligent actions or omissions. Contractor shall upon written notice from the ERESA, defend such litigation, action or proceeding. Contractor also agrees to indemnify ERESA for fines and/or penalties assessed by a State or Federal authority for failure to withhold or remit funds related to this Agreement.

Section 12: Modification: Any amendment or waiver of the terms of this Agreement is not valid unless such amendment or waiver is in writing and executed by both parties to this Agreement.

Section 13: Non-Discrimination: Each party stipulate that it does not discriminate on the basis of race, color, national origin, sex (including sexual orientation and transgender identify), disability, age, religion, height, weight, marital or family status, military status, genetic information, or any other legally protected category (collectively "Protected Classes"), in its programs and activities, including employment opportunities.

Section 14: Governing Law and Venue: This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

Section 15: Entire Agreement: With respect to the services contemplated in this Agreement, this Agreement supersedes all previous understandings and agreements, written or oral between ERESA and Contractor.


THIS SECTION TO BE COMPLETED BY THE INDEPENDENT CONTRACTOR

Testimonial

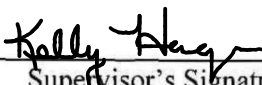
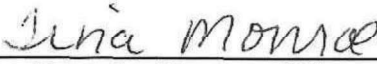
Do you perform similar services for other clients and/or schools outside of ERESA? Yes No

Have any personnel assigned to this work under this Agreement worked in, or retired from, a Michigan public school? Yes No

If so, when and from which school district? _____

Independent Contractor: <u>Jazmin Rials</u>	
SS# or Federal ID# <u>425536553</u>	
Telephone # <u>2289332563</u>	
Cell Phone # (required for School Messenger notification) <u>2289332563</u>	
Email: <u>Jazminrials@icloud.com</u>	
Street Address: <u>340 church a</u>	
City, State, Zip: <u>Pass Christian, MS 39571</u>	
<u></u>	<u>10/6/25</u>
Contractor's Signature	Date

THIS SECTION TO BE COMPLETED PRIOR TO APPROVAL BY SUPERINTENDENT

Type of Agreement: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuing	
Funding Source: <u>Special Ed Fund</u>	
Account #: <u>21-216-3130-000-041-0000</u>	
Duration of Agreement: <u>11/3/2025 – 6/2/2026</u>	
ERESA Contact: <u>Kelly Hager/Randy Cusack</u>	
<u></u>	<u>10/6/2025</u>
Supervisor's Signature	Date
<u></u>	<u>10/6/2025</u>
Executive Director of Finance & Operations Signature	Date

IN WITNESS WHEREOF, the authorized representatives of the parties hereto have fully executed this Independent Contractor Agreement effective as of the agreed upon date noted in Section 6.

On behalf of Contractor:

Printed Name and Title of Authorized Signer

Independent Contractor Signature

Date

On behalf of Eaton Regional Education Service Agency:

Sean Williams, Superintendent

Date

Eaton Regional Education Service Agency does not discriminate on the basis of race, color, national origin, sex (including sexual orientation and transgender identify), disability, age, religion, height, weight, marital or family status, military status, genetic information, or any other legally protected category (collectively "Protected Classes"), in its programs and activities, including employment opportunities. In addition, arrangements can be made to ensure that the lack of English language proficiency is not a barrier to admission or participation. Civil Rights Coordinators are located at 1790 E. Packard Hwy, Charlotte, Michigan to handle inquiries regarding the nondiscrimination policies and grievance procedures. Telephone (517) 543-5500.

BOARD AGENDA ITEM

Email completed form and supporting documents to the Superintendent and the Superintendent's Executive Assistant by 12:00 noon, the Tuesday prior to the Board Meeting. *(Submit one form per agenda item and provide attachments as separate documents.)*

I. DATE OF BOARD MEETING: 10/15/2025

II. AGENDA ITEM TITLE: New Position: up to .50 FTE Custodian

III. TYPE OF AGENDA ITEM: *(Place an X in the box you select)*

Presentation

Consent Agenda *(replacement of/transfer to/resignation from existing positions are consent agenda)*

Action/Approval *(new positions/FTE increases for existing positions are action items)*

Information

IV. AGENDA ITEM DESCRIPTION:

a) **Purpose and background:** *(Provide 1-3 sentences describing the type of service/good, who will be providing it, as well as the background on the need)*

The Board recently approved increasing the .5 FTE custodian to 1.0 FTE because the District purchased the Union Street Building from Eaton Rapids Public Schools. We are requesting that the Board approve an additional .5 FTE custodian to fill the vacancy at Storefront and Southridge.

b) **Cost:** Eaton RESA - 24,800 for up to 4.0 hours per day

c) **Timeframe/term of agreement:**

d) **List Supporting materials/attachments, if any:**

Job Description

V. RECOMMENDATION: *(Place an X in the box you select)*

Approve

Authorize the Superintendent to execute agreement

Approve the increase of FTE: Position Custodian__ FTE Increase 0.5

Award a bid

Other: _____

VI. RECOMMENDED BY: Tina Monroe, Executive Director of Finance & Operations

POSITION:	Custodian - Part Time (afternoons, approx. 15 - 18 hours per week)
AFFILIATION:	ESPA
REPORTS TO:	Executive Director of Finance & Operations

SUMMARY

Under the direct supervision of the Executive Director of Finance & Operations and in coordination with the Facilities Coordinator, this position is responsible for custodial work at the Southridge and Storefront facilities.

PRINCIPAL DUTIES AND RESPONSIBILITIES

- Clean restrooms, common areas, and windows
- Vacuum, mop, and dust
- Empty trash
- Restock supplies
- Other duties as assigned

The listed tasks are intended to describe the nature and level of work being performed by a person in this position. This is not an exhaustive list of all job duties performed nor is it expected that all positions will be assigned every duty.

QUALIFICATIONS

CERTIFICATES, LICENSES, REGISTRATIONS (If Applicable):

- None

EDUCATION, TRAINING & EXPERIENCE:

Required

- Possession of a High School Diploma or GED

KNOWLEDGE, SKILLS & ABILITIES

- Excellent communication skills, (written, and verbal)
- Strong attention to details, highly organized, computer literate
- Excellent communication skills, (written, and verbal)

PHYSICAL EFFORT & WORKING CONDITIONS:

- Sitting – some
- Standing/Walking – possibility of long periods of time

- Manually move, lift, carry, pull or push heavy object or materials - some
- Lifting – Up to 50 pounds

SPECIAL CONSIDERATIONS

- Pre-employment testing may be required.
- Position may require work evenings, weekends, and summer months.
- Position requires the employee to provide his/her own transportation for job related travel.
- Position requires regular and predictable attendance at the workplace.

Revised: November 10, 2023

Eaton RESA does not discriminate on the basis of race, color, national origin, sex (including sexual orientation and transgender identify), disability, age, religion, height, weight, marital or family status, military status, genetic information, or any other legally protected category (collectively “Protected Classes”), in its programs and activities, including employment opportunities. In addition, arrangements can be made to ensure that the lack of English language proficiency is not a barrier to admission or participation. Civil Rights Coordinators are located at 1790 E. Packard Hwy, Charlotte, Michigan to handle inquiries regarding the nondiscrimination policies and grievance procedures. Telephone (517) 543-5500.

Annual Summer Tax Resolution

_____ (the "District")

A _____ meeting of the board of education of the District (the "Board") was held in the _____, within the boundaries of the District, on the ____ day of _____, 2025, at ___ o'clock in the __.m. (the "Meeting").

The Meeting was called to order by _____, President.

Present: Members
Absent: Members

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

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect *Choose 50% or 100%* of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2026 its previously-adopted ongoing resolution imposing a summer tax levy of *Choose 50% or 100%* of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2026 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies on or before December 31, 2025.

3. Pursuant to and in accordance with Revised School Code Section 1613(1), the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under Revised School Code Sections 1611 or 1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members
Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of _____, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the Open Meetings Act (Act 267, Public Acts of Michigan, 1976, as amended).



Eaton RESA		
Tax Collection Schedule		
Taxing Unit	Summer Taxes	Winter Taxes
Assyria Twp		100%
Aurelius Twp		100%
Baltimore Twp		100%
Benton Twp	50%	50%
Brookfield Twp		100%
Carmel Twp		100%
Castleton Twp		100%
Chester Twp		100%
City of Charlotte	50%	50%
City of Eaton Rapids	50%	50%
City of Grand Ledge	50%	50%
City of Lansing		100%
City of Potterville	50%	50%
Danby Twp		100%
Delhi Twp		100%
Delta Twp	50%	50%
Eagle Twp		100%
Eaton Rapids Twp		100%
Eaton Twp		100%
Hamlin Twp		100%
Hastings Charter Twp		100%
Kalamo Twp		100%
Maple Grove Twp		100%
Oneida Twp		100%
Onondaga Twp		100%
Riley Twp		100%
Roxand Twp		100%
Sunfield Twp		100%
Vermontville Twp		100%
Watertown Twp		100%
Westphalia Twp		100%
Windsor Twp	50%	50%

BOARD AGENDA ITEM

Email completed form and supporting documents to the Superintendent and the Superintendent’s Executive Assistant by 12:00 noon, the Tuesday prior to the Board Meeting. *(Submit one form per agenda item and provide attachments as separate documents.)*

I. DATE OF BOARD MEETING: 10/15/25

II. AGENDA ITEM TITLE: 32p Great Start Collaborative

III. TYPE OF AGENDA ITEM: *(Place an X in the box you select)*

Presentation

Consent Agenda *(replacement of/transfer to/resignation from existing positions are consent agenda)*

Action/Approval *(new positions/FTE increases for existing positions are action items)*

Information

IV. AGENDA ITEM DESCRIPTION:

a) **Purpose and background:** *(Provide 1-3 sentences describing the type of service/good, who will be providing it, as well as the background on the need)*

The FY 26 state budget recently signed by the governor on October 7th did not include the 32p Great Start Collaborative (GSC) category. The GSC is often the first connection we have with families in Eaton County. While there is a lot of focus on kindergarten readiness, they also connect families to a wealth of other social services that are offered across the county. While there is a small possibility in December that the funding will be restored through a supplemental budget, without 32p funding Eaton RESA cannot continue to provide these services.

Motion:

b) **Cost:** _____

c) **Timeframe/term of agreement:** _____ to _____

d) **List Supporting materials/attachments, if any:**

Request Form

V. RECOMMENDATION: *(Place an X in the box you select)*

Approve

Authorize the Superintendent to execute agreement

Approve the increase of FTE: Position _____ FTE Increase _____

Award a bid

Other: _____

VI. RECOMMENDED BY: Sean Williams, Superintendent

BOARD AGENDA ITEM

Email completed form and supporting documents to the Superintendent and the Superintendent's Executive Assistant by 12:00 noon, the Tuesday prior to the Board Meeting. *(Submit one form per agenda item and provide attachments as separate documents.)*

I. DATE OF BOARD MEETING: 10/5/25

II. AGENDA ITEM TITLE: Property Transfer Request

III. TYPE OF AGENDA ITEM: *(Place an X in the box you select)*

Presentation

Consent Agenda *(replacement of/transfer to/resignation from existing positions are consent agenda)*

Action/Approval *(new positions/FTE increases for existing positions are action items)*

Information

IV. AGENDA ITEM DESCRIPTION:

a) **Purpose and background:** *(Provide 1-3 sentences describing the type of service/good, who will be providing it, as well as the background on the need)*

Justin Lamb, property owner of O E Needmore HWY. within the Charlotte Public School District boundaries, is requesting that the Board approve the transfer of his property to Grand Ledge School District, identified as Parcel No. 23-070-006-100-005-02, from Charlotte Public Schools to Grand Ledge Public Schools pursuant to Sections 951–976 of the Michigan Revised School Code (MCL 380.951 et seq.). The property was purchased by Mr. Lamb on February 20, 2025.

Motion:

b) **Cost:** _____

c) **Timeframe/term of agreement:** _____ to _____

d) **List Supporting materials/attachments, if any:**

Request Form

V. RECOMMENDATION: *(Place an X in the box you select)*

Approve

Authorize the Superintendent to execute agreement

Approve the increase of FTE: Position _____ FTE Increase _____

Award a bid

Other: _____

VI. RECOMMENDED BY: Sean Williams, Superintendent