

**Eaton RESA Board of Education Agenda
 Regular Board Meeting
 January 14, 2026, 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. Presentations

Board Recognition

1) **Board Recognition**

The Eaton RESA Board of Education continues to demonstrate exceptional dedication and service on behalf of our districts, staff, and students. Their thoughtful leadership, steady commitment, and willingness to serve with integrity and purpose make a meaningful difference across our region. We are grateful for the time, care, and professionalism they bring to this work.

D. Audience Participation

E. Action Items

1) Consent Agenda

- a. 12/17/2025 Regular Board Meeting Minutes 4
- b. Personnel Report 6
- c. Board Bills and Disbursement Report 7

2) **Truancy Agreement 27**

- 1. **Kim Thalison, Director of School Wellness & Prevention, requests the approval to execute the agreement issued by the Eaton County 56th Circuit Court and the Eaton County Board of Commissioners. This funding opportunity provides truancy case management for students and families who live in Eaton County. Funding is in the amount of \$131,500.**

3) **Parent Advisory Committee (PAC) Appointment 31**

On December 8, 2025, the Grand Ledge Public Schools Board of Education nominated Candice Tess to serve on the Parent Advisory Committee (PAC). Under the PAC bylaws, Eaton RESA is responsible for filling PAC vacancies at its regularly scheduled August board meeting; however, a representative had not yet been identified for this vacancy at that time. If approved, Grand Ledge Public Schools will be represented by two PAC members, consistent with its allotted representation on the committee.

4) **2026 ASU + GSV Summit**

2026 ASU + GSV Summit: The Superintendent is requesting Board approval for himself and Nate Leale to attend the 2026 ASU + GSV Summit in San Diego, California, from April 11-15, 2026. Eaton RESA would be responsible for the registration, flight, hotel, and travel expenses. The conference will provide education leaders from all over the United States strategies for meeting new challenges associated with technology and instructional reforms.

5) 1.0 FTE Increase with CompHealth Medical Staffing

Kelly Hagar, Assistant Superintendent for Special Education Services, is requesting approval for a 1.0 FTE increase through a contract with CompHealth Medical Staffing to fill a Speech and Language Pathologist position. This request is necessary due to a mid-year retirement and increased FTE demand from two districts. The contract increase is capped at 712 hours, with a maximum cost of \$64,080.

6) ESPA Custodial FTE

32

ESPA Custodial FTE: The District currently contracts custodial services for two full-time custodians at Packard and Meadowview. The agreement with D&D Maintenance is set to expire on June 30, 2026. Tina Monroe, Executive Director of Finance and Operations, is requesting approval to pursue hiring custodial staff directly and to increase custodial staffing by 2.0 FTE.

7) Regional Advocacy

Regional Advocacy: The Superintendent is requesting authorization to enter into a collaborative regional agreement with Clinton County RESA, Ingham ISD, and Shiawassee RESD to jointly engage professional governmental relations support focused on advancing shared legislative and policy priorities on behalf of participating school districts. The total annual cost of the agreement will not exceed \$55,000.

F. Information Item

As the initial component of the Board's process for conducting an annual performance evaluation of the district's Superintendent, Sean Williams will provide the Board with his summary of accomplishments.

G. Board Member Reports & Requests

H. Correspondence

1) Upcoming Events

- 2. Eaton CASBA- January 29, 2026 at 6:00 p.m.**
- 3. Special Board Meeting - Superintendent Evaluation, February 4, 2026, at 6:00 p.m.,**
- 4. Eaton RESA Regular Board Meeting, February 18, 2026, at 6:00 p.m., Eaton RESA**

I. Adjournment

II. 026-2027 Lansing Community College Lease Agreement

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026-2027 Lansing Community College Lease Agreement: Vlad Lebedintsev, Assistant Superintendent for Career & Technical Education, is requesting that the Board authorize the Superintendent to execute an amendment to the standard lease agreement starting at \$18,225 annually during the 2026-2027 school year and renewing up to three (3) additional one year options with an annual increase of no more than a 3% per year.

January 14, 2026 Regular Board Meeting Agenda
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*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.*

Eaton RESA Board of Education Minutes December 17, 2025 - Regular Board Meeting

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: *Motion by Roberts, supported by Temsey to move Item E. Action Items to occur before item C. Presentations. The amended Agenda was approved. Motion Carried 5-0*

C. Presentations

- 1) Strategic Plan Update
- 2) Board Focus Group

D. Audience Participation

E. Action Items

- 1) Consent Agenda
 - a. 11/19/2025 Regular Board Meeting Minutes
 - b. Personnel Report
 - c. Board Bills and Disbursement Report

MOTION: *It was moved by Roberts, and supported by Temsey to approve the consent agenda, as presented. Motion Carried 5-0*

- 2) Second Reading Neola Update Vol. 40, No. 1 – Nondiscrimination, September 2025 ISD: Updates to Policies po1422.02, po1422, po1662, po3122.02 po3122, po3362, po4122, po4122.02, and po4362.

MOTION: *It was moved by Roberts and supported by Temsey to authorize the Superintendent to approve the updates to policies po1422.02, po1422, po1662, po3122.02 po3122, po3362, po4122, po4122.02, and po4362, in Vol. 40, No.1 – Nondiscrimination, September ISD 2025, as presented. Motion Carried 5-0*

- 3) Second Reading Neola Update Vol 40, No. 1 – September 2025 ISD: Updates to Policies po2210, po2412, po5517.01, po7540.02, po7541, po8300, and po8305.

MOTION: *It was moved by Roberts and supported by Temsey to authorize the Superintendent to approve the updates to policies po2210, po2412, po5517.01, po7540.02, po7541, po8300, and po8305, in Vol. 40, No.1 – September ISD 2025, as presented. Motion Carried 5-0*

- 4) Mid-State Health Network Contract Amendment: Kim Thalison, Director of School Wellness & Prevention Services, requests the approval of the Mid-State Health Network contract amendment for the additional amount of \$32,076 to support opioid overdose prevention initiatives in the tri-county area.

MOTION: *It was moved by Rushford and supported by Temsey to authorize the Superintendent to execute the agreement with the Mid-State Health Network, as presented. Motion Carried 5-0*

- 5) 1.0 FTE Increase Business Office District Accountant: A significant increase in grant awards over the past three years has substantially increased the volume of financial tracking, reporting, and compliance requirements. In addition, the expansion of business services has created a need for additional support in the business office. This new role is necessary to ensure timely, accurate financial management and maintain compliance with funding agencies and regulatory bodies, and to continue providing quality business services.

MOTION: *It was moved by Rushford and supported by Roberts to authorize the Superintendent to approve a 1.0 FTE increase for a Business District Accountant, as presented. Motion Carried 5-0*

E.Information Items

1)None

F.Board Member Reports & Requests

G.Correspondence

1)Upcoming Events

- a. Regular Board Meeting, January 14, 2026, at 6:00 p.m., Eaton RESA
- b. Eaton CASBA, January 29, 2026, at 6:00 p.m., Eaton RESA
- c. Special Board Meeting – Superintendent Evaluation, February 4, 2026, at 6:00 p.m., Eaton RESA

H.Adjournment

Adjourned at 8:15 p.m.

Alex Gonzalez, Board Secretary

Date

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Eaton RESA Personnel Report for January 14, 2026

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

DEPARTURES	
Name	Debra Fraccarolli
Title	Speech Language Pathologist
FTE	1.0
Department	Early On
Type of Contract	EIEA
Supervisor	Amy Lowrie
Effective	12/31/2025
Note	Retirement
Name	Lauren Mida
Title	Paraprofessional
FTE	1.0
Department	Special Education
Type of Contract	ESPA
Supervisor	Kelly Hager
Effective	1/16/2026
Note	Resigned

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

Accounts Payable Disbursements (See attached register):

Payroll Withholdings, Employer Liabilities & Electronic Withdrawal	\$ 1,403,987.55
Check Distributions	\$ 108,926.62
ACH transactions	\$ 1,910,856.22
Total Electronic and Check Distributions	<u>\$ 3,423,770.39</u>

Payroll Disbursements:

Net Pay	11/14/2025	\$ 406,670.68
Net Pay	11/28/2025	\$ 410,934.81
Total Net Pay		<u>\$ 817,605.49</u>

Total Funds Disbursed This Month	<u><u>\$ 4,241,375.88</u></u>
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Check Register

Eaton RESA

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
309394	11/04/25	15561	VELO LAW OFFICE		G	12-451-0050-000-000-0000	Case# 25GC1082 - Zickafoose, K	323.49	
					G	12-451-0050-000-000-0000	Case# 25GC1082 - Zickafoose, K	333.70	657.19
309395	11/05/25	15848	ASBESTOS ABATEMENT INC	20593 C	G	11-261-4112-000-000-0000	Wrap & Remove Fire Door - Unio	885.00	885.00
309396	11/05/25	13341	AT&T U-VERSE		V	61-284-3490-000-000-0000	November Services - CTE	216.98	216.98
309397	11/05/25	07560	CITY OF CHARLOTTE		G	11-261-3830-000-000-0000	Water/Sewer - 08/01 - 10/31/20	1,632.54	1,632.54
309398	11/05/25	15104	CITY-STAR SERVICES, INC		G	11-261-3840-000-000-0000	October Waste - Packard	262.97	
					G	11-261-3841-000-000-0000	October Waste - Southridge	128.48	391.45
309399	11/05/25	15134	CORUNNA PUBLIC SCHOOL	20703 C	G	11-283-3221-000-000-6352	Special Pop Conf - Reg	210.00	210.00
309400	11/05/25	13613	EDUCATION, TRAINING, AND	20698 C	G	11-221-5910-000-000-6974	Making Proud Choices Bundle	2,048.00	2,048.00
309401	11/05/25	13906	FIDELITY SECURITY LIFE		G	12-451-0012-000-000-0000	November - EYE MED-VISION INSU	2,184.38	2,184.38
309402	11/05/25	15850	MICHIGAN ADULT, COMMUNITY,	20670 C	G	11-221-3220-000-000-3310	MACAE Fall Virtual confr reg	500.00	
				20670 C	G	11-283-3220-000-000-3310	MACAE Fall Virtual confr reg	750.00	1,250.00
309403	11/05/25	15133	MICHIGAN INTERNATIONAL PREP	20744 C	G	11-125-8220-000-000-6352	Books	32.75	
				20744 C	G	11-361-8220-000-000-6352	Clothing/Outerwear	373.98	
				20755 C	G	11-361-8220-000-000-6352	MV Clothing/Outerwear	210.63	
				20756 C	G	11-361-8220-000-000-6352	MC Clothing/Outerwear	124.00	
				20755 C	G	11-361-8221-000-000-6352	MV Shampoo/Conditioner	23.37	764.73
309404	11/05/25	15407	ASCEND LEARNING HOLDINGS,	20760 C	V	61-227-5110-000-000-0000	CCMA Study guide & Exam	3,885.00	3,885.00
309405	11/05/25	15912	PROLITERACY WORLDWIDE	20712 C	G	11-131-5990-000-000-6750	News for You Print - subscript	346.33	346.33
309406	11/12/25	14435	BUREAU OF EDUCATION &		X	21-221-3220-000-011-0000	12/12/25 OT confr bal - Campan	20.00	20.00
309407	11/12/25	16163	FOWLER PUBLIC SCHOOL		H	91-296-7920-000-000-4315	11/6 SEAB bootcamp refund - M.	25.00	25.00
309408	11/12/25	16162	MAAS OUTREACH, RESEARCH,	20775 C	G	11-221-3190-000-000-7674	Tri County Whole Child Meeting	300.00	300.00
309409	11/12/25	14148	MICHIGAN STATE DISBURSEMENT		G	12-451-0027-000-000-0000	ID# 913654672 - Corson	185.06	185.06
309410	11/12/25	46538	MICHIGAN STATE UNIVERSITY	20789 C	V	61-127-5990-000-000-9999	Membership Fee - AM/PM	411.00	411.00
309411	11/12/25	15995	POSITIVE BEHAVIOR ADVOCATES	20771 C	X	21-216-3130-000-041-0000	BCBA Contracted Svs - 4/8/25-5	2,650.00	2,650.00
309412	11/12/25	13986	THOMPSON LAWN CARE		G	11-261-4110-000-000-0000	October Services - Packard	972.00	
					G	11-261-4111-000-000-0000	October Services - Southridge	418.00	1,390.00
309413	11/12/25	15561	VELO LAW OFFICE		G	12-451-0050-000-000-0000	Case# 250875GC - Smith, A 11/1	401.20	401.20
309414	11/19/25	15008	180 DESIGNS LLC	20827 C	V	61-127-5110-000-000-0000	Mobile Lab Posters/Shipping	343.35	
				20827 C	V	61-127-5990-000-000-4490	Aviation Posters/Shipping	251.65	595.00
309415	11/19/25	14920	HOFFMAN CROW INC	20595 P	V	61-127-6410-000-000-3200	Mitsubishi Robot RV2	48,940.69	48,940.69
309416	11/19/25	13960	EATON RAPIDS PUBLIC SCHOOLS	20832 C	G	11-221-8220-000-000-7673	SY25 YRBS Stipend	1,000.00	1,000.00
309417	11/19/25	14036	AUTO GLASS OF MICHIGAN, INC.		G	11-261-4130-000-000-0000	Back Window Repair - Eaton RES	430.00	430.00
309418	11/19/25	00746	MAASE		X	21-283-3220-000-000-0000	Feb 10, 2026 Hot Topics MAAASE	250.00	250.00
309419	11/19/25	15133	MICHIGAN INTERNATIONAL PREP	20810 C	G	11-219-8220-000-000-6352	Kent County Clerk - Birth Cert	14.35	14.35
309420	11/19/25	93591	SKILLS USA MICHIGAN	20842 C	V	61-127-5990-000-000-9999	Fall Leadership Conf - Reg	55.00	55.00
309421	11/19/25	13956	WAVERLY COMMUNITY SCHOOLS	20836 C	G	11-221-8220-000-000-7673	SY25 YRBS Stipend	1,000.00	1,000.00

Eaton RESA

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
309422	11/19/25	14679	WILLIAMSTON COMMUNITY	20854 C	G	11-221-8220-000-000-7673	SY25 YRBS Stipend	1,000.00	1,000.00
309423	11/26/25	12944	AMERICAN OFFICE SOLUTIONS -	19862 P	G	11-252-4220-000-000-0000	November Services - Lease	5,265.42	5,265.42
309424	11/26/25	13341	AT&T U-VERSE		X	21-261-3410-000-000-0000	November - Sped	175.81	175.81
309425	11/26/25	14920	HOFFMAN CROW INC	20595 P	V	61-127-5990-000-000-3200	EinStar Vega 3D Scanner 1yr wa	2,026.39	
				20595 P	V	61-127-6410-000-000-3200	Stokes SHEP-S Robotics Package	9,000.00	11,026.39
309426	11/26/25	13860	EATON CO TREASURER		G	11-259-7610-000-000-0000	TR-2024 Tax year - Delta Towns	234.65	
					X	21-259-7610-000-000-0000	TR-2024 Tax year - Delta Towns	4,719.54	
					V	61-259-7610-000-000-0000	TR-2024 Tax year - Delta Towns	1,176.04	6,130.23
309427	11/26/25	22160	INGHAM CO TREASURER OFFICE		G	11-259-7410-000-000-0000	Tax Collection Bond - Winter 2	2.11	
					X	21-259-7410-000-000-0000	Tax Collection Bond - Winter 2	42.39	
					V	61-259-7410-000-000-0000	Tax Collection Bond - Winter 2	10.56	55.06
309428	11/26/25	00687	MACOMB ISD	20864 C	G	11-221-3220-000-000-0000	Nov 12-13 MTSS Conf - Reg	250.00	250.00
309429	11/26/25	14803	MASB-SEG PROPERTY/CASUALTY		G	11-261-3910-000-000-0000	FY26 Property Insurance	7,540.00	
					G	11-261-3910-000-000-0000	FY26 Equipment Breakdown	886.00	8,426.00
309430	11/26/25	14148	MICHIGAN STATE DISBURSEMENT		G	12-451-0027-000-000-0000	ID# 913654672 - Corson	185.06	185.06
309431	11/26/25	13991	OVERHEAD DOOR OF LANSING,	20484 P	G	11-261-4111-000-000-0000	Operators/Keypads/Remotes - Pa	1,234.00	
				20484 C	G	11-261-4111-000-000-0000	Operators/Keypads/Remotes - In	4,654.04	5,888.04
309432	11/26/25	94958	SONOVA USA INC	20737 C	X	21-218-6420-000-000-0000	Roger Equipment	776.00	776.00
309433	11/26/25	15561	VELO LAW OFFICE		G	12-451-0050-000-000-0000	Case# 250875GC - Smith, A	164.21	164.21
991479	11/05/25	13536	EDUSTAFF, LLC		G	11-221-3190-000-000-3310	AE 107 PROG SUPPORT SPECIALIST	349.27	349.27
991480	11/05/25	28660	MPSERS		G	12-451-1000-000-000-0000	EE/Member Defined Benefit	26,872.48	
					G	12-451-1001-000-000-0000	ER Defined Bene Contrib H299	151,311.00	
					G	12-451-1010-000-000-0000	H553-561 TDP	50.00	178,233.48
991481	11/05/25	28663	MPSERS DC		G	12-451-1005-000-000-0000	H538 EE Defined Contribution	19,111.62	
					G	12-451-1006-000-000-0000	H539 ER Defined Contribution	9,201.37	
					G	12-451-1007-000-000-0000	H543 EE Personal Hlth Fund	5,353.14	
					G	12-451-1008-000-000-0000	H544 ER Personal Hlth Fund	5,353.14	39,019.27
991482	11/05/25	13536	EDUSTAFF, LLC		G	11-111-3110-000-000-0000	LEA ELEMENTARY SUB SERVICES	26,615.19	
					G	11-112-3110-000-000-0000	LEA MIDDLE SCHOOL SUB	26,615.18	
					G	11-113-3110-000-000-0000	LEA HIGH SCHOOL SUB SERVICES	25,325.39	
					G	11-118-3110-530-000-3430	GSRP CPS TEACH SUBS	355.80	
					G	11-118-3110-560-000-3430	GSRP TEACHER SUBS GL	266.85	
					G	11-118-3110-565-000-3430	GSRP MVPS TEACHER SUBS	355.80	
					G	11-118-3111-530-000-3430	GSRP CPS AID SUBSTITUTES	296.50	
					G	11-118-3111-560-000-3430	GSRP GLPS AID SUBSTITUTES	622.65	
					G	11-118-3111-565-000-3430	GSRP MVPS AID SUBS	1,209.72	
					G	11-131-3110-000-000-0000	BASIC SUB SERVICES	3,786.63	
					G	11-131-3110-000-000-2890	SEC 107a AE C/S ABE TEACHERS	1,155.42	

Eaton RESA

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-131-3110-000-000-3310	AE 107 C/S INSTR SUPPORT	1,163.82	
					G	11-131-3110-000-000-6710	WIOA INSTR C/S ABE INSTR - ABE	3,739.68	
					G	11-131-3110-000-919-6750	WIOA CORR C/S CLINTON - ABE	529.20	
					G	11-131-3110-000-923-6750	WIOA CORR C/S EATON - ABE	299.88	
					G	11-131-3111-000-000-3310	AE 107 C/S AIDE/TUTOR	88.20	
					G	11-132-3110-000-000-2890	SEC 107a AE C/S HSE TEACHERS	1,155.42	
					G	11-132-3110-000-000-3310	AE 107 C/S HSE INSTRUCTORS	1,767.11	
					G	11-132-3110-000-919-6750	WIOA CORR C/S CLINTON - HSE	635.04	
					G	11-132-3110-000-923-6750	WIOA CORR C/S EATON - HSE	246.96	
					G	11-132-3111-000-000-3310	AE 107 C/S HSE TUTOR	141.12	
					G	11-311-3190-000-999-3433	32P PARENT LIAISON C/S	1,565.09	
					G	11-311-3199-000-999-3433	32p LITERACY COORD C/S	1,494.70	
					G	12-121-2000-000-000-0000	ACCTS RECEIV-NON INVOICED	(1,162.78)	
					X	21-122-3110-000-110-0000	LEA SUBS - MILD COG IMP	471.87	
					X	21-122-3110-000-191-0000	LEA SUBS - EARLY CHILDHOOD	226.85	
					X	21-122-3110-000-193-0000	LEA SUBS - AUTISTIC IMPAIR	2,312.70	
					X	21-122-3110-000-194-0000	LEA SUBS - RESOURCE ROOM	17,636.53	
					X	21-122-3110-000-196-0000	LEA SUBS - LRE CLASSROOM	441.57	
					X	21-122-3110-001-130-0000	SCI ERESA SUB TEACHERS	266.85	
					X	21-122-3110-001-140-0000	SEI ERESA SUB TEACHERS	355.80	
					X	21-122-3110-002-120-0000	MOCI SUB TEACHER ER	326.15	
					X	21-122-3111-001-120-0000	MOCI ERESA SUB PARAPRO PPS	948.80	
					X	21-122-3111-001-130-0000	SCI ERESA SUB PARAPRO	448.32	
					X	21-122-3111-001-140-0000	SEI SUB PARAPRO	237.20	
					X	21-122-3111-002-120-0000	MOCI SUB PARAPRO ER	2,466.88	
					X	21-219-3190-000-000-9140	GECKO/TRANSITION CONTRACTED	3,408.04	
					X	21-241-1880-001-000-0000	MDVW SECRETARY SUB	399.84	
					F	51-297-3190-000-000-0000	FOOD SERVICE SUBSTITUTE	88.95	128,304.92
991483	11/05/25	13536	EDUSTAFF, LLC		G	11-311-3190-000-999-3433	32P PARENT LIAISON C/S	948.07	948.07
991484	11/06/25	13536	EDUSTAFF, LLC		G	11-111-3110-000-000-0000	LEA ELEMENTARY SUB SERVICES	37,417.89	
					G	11-112-3110-000-000-0000	LEA MIDDLE SCHOOL SUB	37,417.88	
					G	11-113-3110-000-000-0000	LEA HIGH SCHOOL SUB SERVICES	36,291.18	
					G	11-118-3110-530-000-3430	GSRP CPS TEACH SUBS	444.75	
					G	11-118-3110-560-000-3430	GSRP TEACHER SUBS GL	177.90	
					G	11-118-3110-565-000-3430	GSRP MVPS TEACHER SUBS	355.80	
					G	11-118-3111-530-000-3430	GSRP CPS AID SUBSTITUTES	174.94	
					G	11-118-3111-560-000-3430	GSRP GLPS AID SUBSTITUTES	1,186.00	
					G	11-118-3111-565-000-3430	GSRP MVPS AID SUBS	931.01	

Eaton RESA

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-131-3110-000-000-0000	BASIC SUB SERVICES	4,036.82	
					G	11-131-3110-000-000-2890	SEC 107a AE C/S ABE TEACHERS	1,031.94	
					G	11-131-3110-000-000-3310	AE 107 C/S INSTR SUPPORT	921.51	
					G	11-131-3110-000-000-6710	WIOA INSTR C/S ABE INSTR - ABE	1,649.34	
					G	11-131-3110-000-919-6750	WIOA CORR C/S CLINTON - ABE	423.36	
					G	11-131-3110-000-923-6750	WIOA CORR C/S EATON - ABE	282.24	
					G	11-132-3110-000-000-2890	SEC 107a AE C/S HSE TEACHERS	1,147.48	
					G	11-132-3110-000-000-3310	AE 107 C/S HSE INSTRUCTORS	709.83	
					G	11-132-3110-000-000-6710	WIOA INSTR C/S ABE INSTR - HSE	1,649.34	
					G	11-132-3110-000-919-6750	WIOA CORR C/S CLINTON - HSE	423.36	
					G	11-132-3110-000-923-6750	WIOA CORR C/S EATON - HSE	282.24	
					G	11-227-3190-000-000-3310	AE 107 C/S TEST PROCTOR	370.44	
					G	11-311-3190-000-999-3433	32P PARENT LIAISON C/S	1,567.02	
					G	11-311-3199-000-999-3433	32p LITERACY COORD C/S	1,518.81	
					X	21-122-3110-000-110-0000	LEA SUBS - MILD COG IMP	444.75	
					X	21-122-3110-000-191-0000	LEA SUBS - EARLY CHILDHOOD	473.27	
					X	21-122-3110-000-193-0000	LEA SUBS - AUTISTIC IMPAIR	2,431.30	
					X	21-122-3110-000-194-0000	LEA SUBS - RESOURCE ROOM	26,033.93	
					X	21-122-3110-000-196-0000	LEA SUBS - LRE CLASSROOM	1,129.84	
					X	21-122-3110-001-110-0000	MICI ERESA SUB TEACHERS	237.20	
					X	21-122-3110-001-120-0000	MOCI ERESA SUB TCHR PPS	177.90	
					X	21-122-3110-001-130-0000	SCI ERESA SUB TEACHERS	237.20	
					X	21-122-3110-001-140-0000	SEI ERESA SUB TEACHERS	711.60	
					X	21-122-3110-002-120-0000	MOCI SUB TEACHER ER	177.90	
					X	21-122-3111-001-110-0000	MICI SUB PARAPRO	56.33	
					X	21-122-3111-001-130-0000	SCI ERESA SUB PARAPRO	921.53	
					X	21-122-3111-001-140-0000	SEI SUB PARAPRO	237.20	
					X	21-122-3111-002-120-0000	MOCI SUB PARAPRO ER	2,131.84	
					X	21-219-3190-000-000-9140	GECKO/TRANSITION CONTRACTED	6,495.05	
					X	21-241-1880-001-000-0000	MDVW SECRETARY SUB	1,615.86	173,923.78
991485	11/06/25	46259	HEALTHEQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	608.97	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	650.95	1,259.92
991486	11/14/25	46259	HEALTHEQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	111.15	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	430.00	541.15
991487	11/18/25	14239	WEST MICHIGAN HEALTH		G	12-451-0013-000-000-0000	Dec - WMHIP PREMIUMS-EMPLOYER	158,707.63	
					G	12-451-2001-000-000-0000	Dec - WMHIP COPAYS	42,063.62	200,771.25
991488	11/19/25	13536	EDUSTAFF, LLC		G	11-111-3110-000-000-0000	LEA ELEMENTARY SUB SERVICES	40,605.75	
					G	11-112-3110-000-000-0000	LEA MIDDLE SCHOOL SUB	40,605.75	

Eaton RESA

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-3110-000-000-0000	LEA HIGH SCHOOL SUB SERVICES	39,241.84	
					G	11-118-3110-530-000-3430	GSRP CPS TEACH SUBS	978.45	
					G	11-118-3110-560-000-3430	GSRP TEACHER SUBS GL	355.80	
					G	11-118-3110-565-000-3430	GSRP MVPS TEACHER SUBS	355.80	
					G	11-118-3111-530-000-3430	GSRP CPS AID SUBSTITUTES	492.20	
					G	11-118-3111-560-000-3430	GSRP GLPS AID SUBSTITUTES	670.09	
					G	11-118-3111-565-000-3430	GSRP MVPS AID SUBS	2,081.43	
					G	11-131-3110-000-000-0000	BASIC SUB SERVICES	933.16	
					G	11-131-3110-000-000-2890	SEC 107a AE C/S ABE TEACHERS	917.28	
					G	11-131-3110-000-000-3310	AE 107 C/S INSTR SUPPORT	2,249.10	
					G	11-131-3110-000-000-6710	WIOA INSTR C/S ABE INSTR - ABE	2,540.16	
					G	11-131-3110-000-919-6750	WIOA CORR C/S CLINTON - ABE	635.04	
					G	11-131-3110-000-923-6750	WIOA CORR C/S EATON - ABE	282.24	
					G	11-132-3110-000-000-2890	SEC 107a AE C/S HSE TEACHERS	917.28	
					G	11-132-3110-000-000-3310	AE 107 C/S HSE INSTRUCTORS	1,155.42	
					G	11-132-3110-000-000-6710	WIOA INSTR C/S ABE INSTR - HSE	1,552.32	
					G	11-132-3110-000-919-6750	WIOA CORR C/S CLINTON - HSE	635.04	
					G	11-132-3110-000-923-6750	WIOA CORR C/S EATON - HSE	282.24	
					G	11-221-3190-000-000-3310	AE 107 PROG SUPPORT SPECIALIST	730.30	
					G	11-227-3190-000-000-3310	AE 107 C/S TEST PROCTOR	555.66	
					G	11-311-3190-000-999-3433	32P PARENT LIAISON C/S	1,410.32	
					G	11-311-3199-000-999-3433	32p LITERACY COORD C/S	1,446.48	
					G	11-391-3110-000-933-6790	WIOA LTE INGHAM C/S INSTRUCT	1,164.24	
					G	11-391-3190-000-933-6790	WIOA LTE INGHAM C/S (HUDA)	1,163.06	
					X	21-122-3110-000-110-0000	LEA SUBS - MILD COG IMP	617.02	
					X	21-122-3110-000-191-0000	LEA SUBS - EARLY CHILDHOOD	668.46	
					X	21-122-3110-000-193-0000	LEA SUBS - AUTISTIC IMPAIR	2,283.05	
					X	21-122-3110-000-194-0000	LEA SUBS - RESOURCE ROOM	21,056.64	
					X	21-122-3110-000-196-0000	LEA SUBS - LRE CLASSROOM	841.66	
					X	21-122-3110-001-130-0000	SCI ERESA SUB TEACHERS	237.20	
					X	21-122-3110-001-140-0000	SEI ERESA SUB TEACHERS	830.20	
					X	21-122-3110-001-193-0000	ASD ERESA TEACHER SUB	88.95	
					X	21-122-3110-002-120-0000	MOCI SUB TEACHER ER	415.10	
					X	21-122-3111-001-110-0000	MICI SUB PARAPRO	118.60	
					X	21-122-3111-001-120-0000	MOCI ERESA SUB PARAPRO PPS	237.20	
					X	21-122-3111-001-130-0000	SCI ERESA SUB PARAPRO	480.33	
					X	21-122-3111-002-120-0000	MOCI SUB PARAPRO ER	1,996.33	
					X	21-213-3130-001-015-0000	NURSE CONTRACT SERV	175.22	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					X	21-219-3190-000-000-9140	GECKO/TRANSITION CONTRACTED	6,052.87	
					X	21-241-1880-001-000-0000	MDVW SECRETARY SUB	1,152.50	181,207.78
991489	11/20/25	46259	HEALTHEQUITY INC		G	12-451-0041-000-000-0000	EMPLOYEE HSA CONTRIBUTION	5,068.94	5,068.94
991490	11/20/25	28660	MPSERS		G	12-451-1000-000-000-0000	EE/Member Defined Benefit	26,913.63	
					G	12-451-1001-000-000-0000	ER Defined Bene Contrib H299	149,241.64	
					G	12-451-1010-000-000-0000	H553-561 TDP	50.00	176,205.27
991491	11/20/25	46618	MPSERS 147C		G	12-451-1040-000-000-0000	ORS 147C UAAL LIABILITY	388,462.60	388,462.60
991492	11/20/25	28663	MPSERS DC		G	12-451-1005-000-000-0000	H538 EE Defined Contribution	19,236.22	
					G	12-451-1006-000-000-0000	H539 ER Defined Contribution	9,145.30	
					G	12-451-1007-000-000-0000	H543 EE Personal Hlth Fund	5,412.84	
					G	12-451-1008-000-000-0000	H544 ER Personal Hlth Fund	5,412.84	39,207.20
991493	11/20/25	96133	UNITED STATES TREASURY		G	12-451-0002-000-000-0000	FEDERAL WITHHOLDING	44,302.91	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	36,198.20	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	36,198.20	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	8,465.75	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	8,465.75	133,630.81
991494	11/20/25	13536	EDUSTAFF, LLC		G	11-111-3110-000-000-0000	LEA ELEMENTARY SUB SERVICES	11,175.24	
					G	11-112-3110-000-000-0000	LEA MIDDLE SCHOOL SUB	11,175.23	
					G	11-113-3110-000-000-0000	LEA HIGH SCHOOL SUB SERVICES	10,552.56	
					G	11-118-3111-565-000-3430	GSRP MVPS AID SUBS	521.84	
					G	11-131-3110-000-000-0000	BASIC SUB SERVICES	4,194.81	
					G	11-131-3110-000-000-2890	SEC 107a AE C/S ABE TEACHERS	608.58	
					G	11-131-3110-000-000-3310	AE 107 C/S INSTR SUPPORT	917.28	
					G	11-131-3110-000-000-6710	WIOA INSTR C/S ABE INSTR - ABE	1,023.12	
					G	11-131-3110-000-919-6750	WIOA CORR C/S CLINTON - ABE	635.04	
					G	11-131-3110-000-923-6750	WIOA CORR C/S EATON - ABE	635.04	
					G	11-131-3111-000-000-3310	AE 107 C/S AIDE/TUTOR	238.14	
					G	11-132-3110-000-000-2890	SEC 107a AE C/S HSE TEACHERS	608.58	
					G	11-132-3110-000-000-3310	AE 107 C/S HSE INSTRUCTORS	1,005.48	
					G	11-132-3110-000-000-6710	WIOA INSTR C/S ABE INSTR - HSE	1,023.12	
					G	11-132-3110-000-919-6750	WIOA CORR C/S CLINTON - HSE	670.32	
					G	11-132-3110-000-923-6750	WIOA CORR C/S EATON - HSE	423.36	
					G	11-132-3111-000-000-3310	AE 107 C/S HSE TUTOR	238.14	
					G	11-212-3190-000-999-3434	32P CONTRACTED SERVICE	1,446.48	
					G	11-227-3190-000-000-3310	AE 107 C/S TEST PROCTOR	79.38	
					G	11-311-3190-000-999-3433	32P PARENT LIAISON C/S	1,438.53	
					X	21-122-3110-000-193-0000	LEA SUBS - AUTISTIC IMPAIR	355.80	
					X	21-122-3110-000-194-0000	LEA SUBS - RESOURCE ROOM	7,511.14	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					X	21-122-3110-001-120-0000	MOCI ERESA SUB TCHR PPS	859.85	
					X	21-122-3110-002-120-0000	MOCI SUB TEACHER ER	355.80	
					X	21-122-3111-001-120-0000	MOCI ERESA SUB PARAPRO PPS	1,556.63	
					X	21-122-3111-001-130-0000	SCI ERESA SUB PARAPRO	147.66	
					X	21-122-3111-002-120-0000	MOCI SUB PARAPRO ER	794.62	
					X	21-219-3190-000-000-9140	GECKO/TRANSITION CONTRACTED	2,455.48	62,647.25
991495	11/20/25	46259	HEALTH EQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	2,769.21	
					G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	1,686.52	
					G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	384.62	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	682.54	5,522.89
991496	11/25/25	90436	PNC BANK - BUSINESS CARD	20824	C	G 10-199-1000-000-000-0000	Walmart - Halloween Supplies	59.91	
				20792	C	G 11-118-5110-500-000-3430	Walmart - Wipes/Cutlery/Yogurt	10.79	
				20792	C	G 11-118-5110-530-000-3430	Walmart - Wipes/Cutlery/Yogurt	43.16	
				20792	C	G 11-118-5110-560-000-3430	Walmart - Hanging File Folders	66.92	
				20792	C	G 11-118-5110-560-343-3430	HON/Walmart - Key/File Folders	30.47	
				20792	C	G 11-118-5110-565-000-3430	Walmart - Wipes/Cutlery/Yogurt	32.37	
				20791	C	G 11-221-3190-000-000-6952	Nat Council for Behavior - sto	500.00	
				20824	C	G 11-221-3220-000-000-0000	Michigan Virtual - Registratio	40.00	
				20820	C	G 11-221-3220-000-000-0000	Edge Partnerships - OCTE Fall	150.00	
				20801	C	G 11-221-3220-000-000-2251	Oct 27-28 CMHA Conf - Reg	442.00	
				20880	C	G 11-221-3220-000-923-9304	UofM - CANPAT Conf - Reg	150.00	
				20792	C	G 11-221-3220-500-000-3430	Cottage Inn/Meijer - Pizza/Cle	22.70	
				20818	C	G 11-221-3220-500-000-3430	Bjs - Danish/Mini Muffins	0.92	
				20792	C	G 11-221-3220-530-000-3430	Cottage Inn/Meijer - Pizza/Cle	90.78	
				20818	C	G 11-221-3220-530-000-3430	Bjs - Danish/Mini Muffins	3.69	
				20818	C	G 11-221-3220-560-000-3430	Bjs - Danish/Mini Muffins	4.61	
				20792	C	G 11-221-3220-560-000-3430	Cottage Inn/Meijer - Pizza/Cle	9.40	
				20792	C	G 11-221-3220-565-000-3430	Cottage Inn/Meijer - Pizza/Cle	5.63	
				20818	C	G 11-221-3220-565-000-3430	Bjs - Danish/Mini Muffins	2.77	
				20818	C	G 11-221-3221-000-000-3430	Bjs - Danish/Mini Muffins	11.98	
				20792	C	G 11-221-3221-000-000-3430	Meijer - String Cheese/Apples	24.44	
				20818	C	G 11-221-4141-000-000-3430	HighScope - Classroom Test	150.00	
				20782	C	G 11-221-5110-000-000-7674	Basecamp	30.00	
				20824	C	G 11-221-5910-000-000-0000	Walmart - Presentation Clicker	32.96	
				20824	C	G 11-221-5990-000-000-0000	Dollar Tree - Tablecloths	2.50	
				20757	C	G 11-221-5990-000-000-0000	Heinemann - New Teacher Handbo	525.17	
				20870	C	G 11-221-5990-000-000-2910	Panera Bread - lunch district	33.13	
				20747	C	G 11-221-5990-000-000-7674	Amazon - eGift cards for LINKS	300.00	

Eaton RESA

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
20781	C			20781	G	11-221-5990-000-000-7674	Jimmy Johns & Amy's Catering -	914.48	
20777	C			20777	G	11-221-5990-000-000-7864	DG - Tri Fold Board	8.48	
20824	C			20824	G	11-221-5993-000-000-0000	Walmart/JJs - Meeting food	486.00	
20821	C			20821	G	11-221-5993-000-000-0000	Sun Theater - popcorn for "Cou	67.00	
20781	C			20781	G	11-221-5993-000-000-9014	Mental Health First Aid - seat	119.75	
20824	C			20824	G	11-221-5994-000-919-9304	Walmart - Food for PALS	25.57	
20824	C			20824	G	11-221-5994-000-923-9304	Walmart - Food for PALS	25.57	
20824	C			20824	G	11-221-5994-000-933-9304	Walmart - Food for PALS	25.58	
20778	C			20778	G	11-221-7410-000-000-9014	MISCHA Dues	85.00	
20782	C			20782	G	11-221-7410-000-000-9014	MiSCHCA - Dues	450.00	
20792	C			20792	G	11-226-3220-000-000-3430	MiAEYC - Meeting Reg	675.00	
20818	C			20818	G	11-226-3220-000-000-3430	Springhill Suites - Oct 20-22	866.28	
20790	C			20790	G	11-226-3220-000-000-6351	NAEHCY Conf - Reg	1,020.00	
20790	C			20790	G	11-226-3220-000-000-6352	Delta - NAEHCY Conf - Airfare/	413.65	
					G	11-226-5910-000-000-0000	Credit - Vista Print	(5.07)	
20769	C			20769	G	11-226-5910-000-000-3310	Walmart - Batteries	11.65	
20791	C			20791	G	11-226-5990-000-000-5225	Walmart - GLHC - supplies	11.82	
20791	C			20791	G	11-226-5990-000-000-5229	Walmart - ELHC - supplies	459.79	
20781	C			20781	G	11-226-5990-000-000-5229	Walmart - ELHC supplies	498.69	
20821	C			20821	G	11-226-7410-000-000-0000	MASFPS & Mi ASCD membership re	160.00	
20767	C			20767	G	11-227-5110-000-000-3310	Pearson - GED Exam Vouchers	255.00	
20877	C			20877	G	11-231-3220-000-000-0000	Holiday Inn - Oct confr lodgin	814.96	
20877	C			20877	G	11-232-3190-000-000-0000	MSUFCU & MTG Space CALN	2,050.83	
20877	C			20877	G	11-232-3220-000-000-0000	ASU.GSV Summitt reg	2,200.00	
					G	11-232-3220-000-000-0000	Credit - Phillips Listens Inc	(99.00)	
20871	C			20871	G	11-232-3220-000-000-0000	MASA Midwinter confre reg	550.00	
20871	C			20871	G	11-232-3450-000-000-0000	Zoom & OpenAI	110.00	
20869	C			20869	G	11-252-7412-000-000-0000	Authorize.Net & Security Metri	129.80	
20887	C			20887	G	11-261-5990-000-000-4470	Walmart & Menards	197.43	
20887	C			20887	G	11-261-5991-000-000-0000	Zoro. Menards	216.48	
20887	C			20887	G	11-261-5992-002-000-0000	Ace Hardware & Menards	789.67	
20876	C			20876	G	11-266-3220-000-000-0000	Amway Grand - MISHRM Conf Lodg	410.56	
20766	C			20766	G	11-271-3310-000-000-3310	Speedway - Fuel Cards	150.00	
20845	C			20845	G	11-282-3430-000-000-3310	UPS - Shipping	23.70	
20768	C			20768	G	11-282-3510-000-000-3310	Meta - Facebook Ads	75.00	
20818	C			20818	G	11-282-3510-000-000-3430	Meta - Facebook Ads	142.92	
20792	C			20792	G	11-283-7410-000-000-3430	Identogo - Fingerprinting	131.00	
20792	C			20792	G	11-311-5990-000-000-3430	Walmart - Plates/Napkins/Cheer	120.13	

Eaton RESA

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20880	C	G 11-331-3220-000-000-9436	PAM/GWL Parenting Conf - Reg/L	342.88	
				20822	C	G 11-331-3510-000-999-3433	Meta - Facebook Ads	7.96	
				20857	C	X 21-122-5110-001-110-0000	Meijer/Walmart - Cooking suppl	67.38	
				20837	C	X 21-122-5111-002-120-0000	Meijer - Pizza crust/sauce/pep	21.71	
				20838	C	X 21-122-5111-002-120-0000	Walmart - Food for classroom a	121.13	
				20885	C	X 21-122-5111-002-120-0000	Walmart - cooking class food	76.00	
				20885	C	X 21-122-7910-001-001-0000	Charlanes - bowling	52.20	
				20841	C	X 21-213-5990-001-015-0000	eSpecial Needs - Safe straws	34.85	
				20759	C	X 21-214-5990-000-021-0000	WPS - RIAS Kit	1,080.20	
				20759	C	X 21-215-5990-000-032-0000	SLP Now - Membership	263.94	
				20750	C	X 21-218-3450-000-000-0000	Assistiveware - Proloquo lic -	299.97	
				20749	C	X 21-221-3220-000-000-9150	CETA Virtual Training - Reg	150.00	
				20758	C	X 21-221-3220-000-021-0000	GWL - MASP Conf Lodging - 2	265.31	
				20759	C	X 21-221-3220-000-021-0000	GWL - MASP Conf Lodging	285.29	
				20749	C	X 21-221-3220-000-064-0000	Low Incident Outreach - Reg -	125.00	
				20848	C	X 21-221-3220-000-076-0000	CPI - Refresher Course/Workboo	310.14	
				20762	C	X 21-221-3220-000-080-0000	All for Advancement/DEC/CCRESA	620.00	
				20753	C	X 21-221-5993-000-000-0000	Chipolte - Food for L&L 10/21/	316.94	
				20759	C	X 21-221-5993-000-000-0000	Walmart - Donuts/Cinn Rolls	8.95	
				20762	C	X 21-221-5993-000-000-0000	Cottage Inn - Lunch for EC PD	494.14	
				20886	C	X 21-221-5993-000-000-0000	BJ - cookie platter for PD	24.99	
				20762	C	X 21-226-5990-000-080-0000	Brookes - Books	157.97	
				20876	C	X 21-226-7910-000-082-0000	MDE - Educator License E.Moubr	45.00	
				20848	C	X 21-241-7910-001-000-0000	Walmart - Detergent/Locks/Drin	110.43	
				20848	C	X 21-261-3430-000-000-0000	USPS - Postage	38.30	
				20762	C	X 21-261-3430-000-000-0000	USPS - Book of stamps - 2	31.20	
				20887	C	X 21-261-5990-000-000-0000	Ace Hardware, Walmart,	119.75	
				20759	C	X 21-283-3220-000-000-0000	AASPA Conf - Registration/Lodg	1,355.79	
						X 21-283-3220-000-000-0000	Credit - Holston House	(82.71)	
				20886	C	X 21-283-3220-000-000-0000	Various vendors for DEC confr	1,547.06	
				20754	C	X 21-283-3220-000-000-0000	MEPFP Conf - Meals/Lodging/Fli	792.55	
				20785	C	V 61-127-5110-000-000-0000	Rustoleum Locks	66.96	
				20843	C	V 61-212-3220-000-000-0000	EMU Fall Leadership reg - Hisc	26.85	
						V 61-212-3220-000-000-0000	Credit - Mountain Grand Lodge	(21.12)	
				20786	C	V 61-212-3220-000-000-0000	Edge Partnerships - EDGE MDE R	450.00	
				20786	C	V 61-212-5910-000-000-0000	BJs - Coffee and Creamer	52.98	
				20787	C	V 61-212-5910-000-000-0000	Walmart - earplugs	21.94	
				20851	C	V 61-226-3220-000-000-0000	Tap30/Hampton Inn - 10/17 CEPD	208.19	

Eaton RESA

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20787	C	V 61-227-5110-000-000-0000	Univ Cinti CE Courses	10.00	
				20843	C	V 61-227-5110-000-000-0000	PSI Aviation exam -fees	1,925.00	
				20843	C	V 61-241-3220-000-000-0000	EDGE Jan reg - Theisen	350.00	
				20787	C	V 61-241-5910-000-000-0000	Nat Tech Honors Soc	840.00	
				20759	C	H 91-296-7920-000-000-4312	JJs/Meijer/Walmart - MV Meetin	569.36	
				20857	C	H 91-296-7920-000-000-4313	Meijer - Ice cream party suppl	7.98	
				20885	C	H 91-296-7920-000-000-4313	Walmart - scale & blender	45.40	
				20790	C	H 91-296-7920-000-000-4315	BJs/Sams - Cookie Platter/Frui	78.04	
				20791	C	H 91-296-7920-000-000-4315	Oct stakeholder meals & travel	257.73	
				20781	C	H 91-296-7920-000-000-4315	Walmart - office supplies	29.91	31,367.56
991497	11/25/25	16123	LIBERTY TITLE AGENCY INC		B	41-455-6210-000-000-1100	Union St. Purchase	125,622.75	125,622.75
991498	11/25/25	46259	HEALTH EQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	527.08	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	151.74	678.82

Sub Total: \$1,984,454.10

ACH CHECKS

A14776	11/05/25	13573	ADAMS OUTDOOR ADVERTISING	20745	C	G 11-282-3510-000-000-3310	Billboards - 10/20-11/16 #739-	3,000.00	3,000.00
A14777	11/05/25	15315	AKELA LLC	20732	C	X 21-221-3120-000-000-0000	Oct 24th - CPR/AED Training	693.00	693.00
A14778	11/05/25	12719	ALGRIM, HEATHER		G	11-226-3210-000-000-3310	October Mileage	82.60	82.60
A14779	11/05/25	14848	AMAZON CAPITAL SERVICES, INC	20715	C	G 11-118-5110-530-000-3430	Dry erase markers/Magnet tiles	57.58	
				20362	C	G 11-118-5110-530-343-3430	GSRP START UP CPS SUPPLIES	175.52	
				20687	C	G 11-118-5110-560-343-3430	Dino counters/Car Rug/Plastic	106.98	
				20723	C	G 11-118-5110-565-000-3430	Construction Paper - 2	14.16	
				20629	P	G 11-125-5990-000-000-6352	Headphones	16.13	
					G	11-131-5110-000-000-3310	Credit - Rubbermaid cart	(193.08)	
					G	11-132-5990-000-000-3310	Credit - Rubbermaid cart	(193.07)	
					G	11-221-5990-000-000-2700	Organic snap pea seeds	6.99	
					G	11-221-5990-000-000-9600	Credit - Robotics Mat	(170.59)	
				20382	P	G 11-221-5990-000-000-9600	3P SUPPLIES	512.35	
					G	11-331-5110-000-999-3433	Wooden play set & diaper rash c	239.60	
					G	11-331-5995-000-999-3433	Teacher appreciation for women	9.99	
				20443	P	G 11-361-5990-000-000-6351	4 pack boys sweatpants	39.99	
				20629	P	G 11-361-5990-000-000-6352	Boys shoes/socks/clothes	345.63	
				20629	C	G 11-361-5990-000-000-6352	Comics/Sweatshirt	29.98	
				20724	C	X 21-122-5990-001-130-0000	Hanging Scale	58.90	
				20565	C	X 21-213-5990-000-011-0000	iPad Case	26.59	
				20733	C	X 21-213-5990-001-015-0000	Syringes	31.99	
					X	21-213-5990-001-015-0000	Disposable face mask	9.89	
					X	21-213-5990-001-015-0000	Digital ear thermometer	59.05	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20725	C	X 21-214-5990-000-021-0000	Wireless Mouse/Ipad case/g2 pe	69.26	
				20674	C	X 21-215-5910-000-032-0000	Wooden puzzle/Hungry Caterpill	25.03	
				20709	C	X 21-215-5910-000-032-0000	Spinning toy/Mr Potato Head/Fo	45.84	
				20674	P	X 21-215-5910-000-032-0000	Little Blue Truck Board Book	5.78	
				20726	C	X 21-216-5990-000-041-0000	Fidgets/Markers/Sharpies	57.03	
				20704	C	X 21-218-5990-000-000-0000	Stamp/Screen Protectors	68.12	
				20728	C	X 21-218-6420-000-000-0000	Keyboard Case/Lapel Mic	73.97	
				20735	C	X 21-226-5910-000-000-0000	AA & AAA Batteries	23.98	
				20701	C	X 21-226-5990-000-000-0000	Quad Monitor	113.99	1,667.58
A14780	11/05/25	01194	SCP WQS LOWER HOLDCO, LLC	20029	P	G 11-261-4220-000-000-0000	Water Cooler Rent - November	76.00	
				20029	P	G 11-261-5990-000-000-0000	Water Delivery	308.98	384.98
A14781	11/05/25	94390	BOSWORTH URGENT CARE	20237	P	X 21-213-3150-000-000-9310	125 RX - 10/21	468.75	468.75
A14782	11/05/25	16025	BROWN, RICHADA			G 11-226-3210-000-000-6352	October Mileage	51.24	51.24
A14783	11/05/25	15951	CAPITAL AREA MICHIGAN WORKS!	20746	C	G 11-261-4210-000-000-3310	CAMW! RENT - 1st Qtr	6,578.58	
				20746	C	G 11-261-4210-000-000-6710	CAMW! RENT - 1st Qtr	274.13	6,852.71
A14784	11/05/25	15613	CAPITAL REGION AIRPORT	20279	C	V 61-261-4210-000-000-0000	Sept Services	3,565.82	3,565.82
A14785	11/05/25	00065	CDW LLC	20740	C	G 11-284-3190-000-000-0000	Google Voice - August	745.34	
				20739	C	G 11-284-3190-000-000-0000	Google Voice - July	738.79	1,484.13
A14786	11/05/25	13224	CHEESEMAN, KAREN			X 21-213-3210-000-014-0000	October Mileage	161.21	161.21
A14787	11/05/25	16079	CLINICAL CONSULTING	20731	C	X 21-216-3130-000-041-0000	SSW Services - 10/20-10/24	10,758.50	10,758.50
A14788	11/05/25	13827	CLUTE, ANGELA			G 11-226-3210-000-000-3430	October Mileage	87.50	
						G 11-311-5990-000-000-3430	GFS - Gogurt	11.98	99.48
A14789	11/05/25	15417	COOK, KIMBERLY DONN			X 21-122-5990-000-140-0000	Walmart - Padlocks (2)	20.88	20.88
A14790	11/05/25	12823	COUSINS, SUSAN			G 11-118-3210-000-000-3430	Sept - Oct Mileage	53.20	
						G 11-118-5610-560-000-3430	Meijer - Fruit - Classroom sna	4.99	
						G 11-118-5610-560-000-3430	Meijer - Fruit - Classroom sna	51.92	110.11
A14791	11/05/25	15671	CUSACK, RANDY			X 21-226-3210-000-082-0000	October Mileage	78.89	78.89
A14792	11/05/25	90023	DEAN TRANSPORTATION, INC.	20239	P	G 11-271-3310-000-000-3431	Sept GSRP	6,239.68	
						X 21-122-3111-001-140-0000	September Parapro - Eaton RESA	4,057.83	
				20239	P	X 21-271-3310-030-000-0000	Sept Attendant - CPS	6,085.70	
				20239	P	X 21-271-3310-030-000-0000	Sept Bus & Driver - CPS	83,927.95	
				20239	P	X 21-271-3310-050-000-0000	Sept Bus & Driver - EPRS	57,833.54	
				20239	P	X 21-271-3310-050-000-0000	Sept Attendant - ERPS	16,117.20	
				20239	P	X 21-271-3310-060-000-0000	Sept Attendant - GLPS	17,345.79	
				20239	P	X 21-271-3310-060-000-0000	Sept Bus & Driver - GLPS	147,667.97	
				20239	P	X 21-271-3310-065-000-0000	Sept Bus & Driver - MVPS	32,670.67	
				20239	P	X 21-271-3310-065-000-0000	Sept Attendant - MVPS	9,958.81	
				20239	P	X 21-271-3310-065-000-9140	Sept GECKO - MVPS	304.64	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20239 P	X	21-271-3310-090-000-0000	Sept Attendant - PPS	2,327.01	
				20239 P	X	21-271-3310-090-000-0000	Sept Bus & Driver - PPS	25,678.40	
				20239 P	X	21-271-3310-090-000-9140	Sept GECKO - PPS	192.60	410,407.79
A14793	11/05/25	15501	DETERS, ERICA		X	21-218-3210-000-064-0000	October Mileage	515.62	515.62
A14794	11/05/25	14106	ELITE AUDITING AND CONSULTING,	19867 P	G	11-285-3190-000-000-0000	November Services	4,166.67	4,166.67
A14795	11/05/25	14138	FADER, BRYANNA YVONNE		X	21-212-3210-000-080-0000	October Mileage	268.80	268.80
A14796	11/05/25	15857	FOX, ELIZABETH		X	21-212-3210-000-080-0000	September Mileage	368.48	368.48
A14797	11/05/25	16074	GAFFNER, ALISON		X	21-218-3210-000-067-0000	October Mileage	184.94	184.94
A14798	11/05/25	15689	GET 'EM AND GO PLUS MORE LLC	20748 C	X	21-271-3310-000-000-9140	10/28 Transportation Svs	376.46	
				20736 C	X	21-271-3310-000-000-9140	10/21 & 10/23 Transportation S	752.89	1,129.35
A14799	11/05/25	15958	GREGORY, MALIKAH		G	11-221-3220-000-000-0000	Aug 11-13 MAISA Early Math Con	85.27	85.27
A14800	11/05/25	12978	HAGER, KELLY		X	21-226-3210-000-082-0000	Aug - Oct Mileage	81.34	
					X	21-283-3220-000-000-0000	Oct 14 MAASE Conf - Mileage	12.00	93.34
A14801	11/05/25	00402	HIRCHERT, STEPHANIE		X	21-212-3210-000-080-0000	October Mileage	154.42	
					X	21-216-7410-000-080-0000	NASW Membership Dues	115.00	269.42
A14802	11/05/25	13589	HOLMES, CHRISTINA		G	11-221-3210-000-000-7674	October Mileage	52.78	52.78
A14803	11/05/25	14743	HUBBERT, LAURIE ANN		X	21-218-3210-000-065-0000	October Mileage	385.98	385.98
A14804	11/05/25	15462	JOHNSON, KATIE		G	11-212-3210-000-000-2251	August Mileage	78.61	78.61
A14805	11/05/25	15602	LAUTZ E FLIPS, LLC	19866 P	X	21-261-4210-000-000-0000	November Rent	300.00	
				19866 P	X	21-261-4210-000-000-0000	October - Sewer	89.59	389.59
A14806	11/05/25	15759	MARSHALL ACADEMY	20743 C	G	11-361-8220-000-000-6351	Clothing/Outerwear	566.76	566.76
A14807	11/05/25	13218	MORSE, HEATHER		X	21-213-3210-000-011-0000	October Mileage	130.69	130.69
A14808	11/05/25	16071	NETTLETON, EDYN		X	21-221-3220-000-021-0000	Oct 23-24 MASP Conf - Reg/Mile	647.71	647.71
A14809	11/05/25	14253	OSBORN, BRIDGET KAY		G	11-226-3220-000-000-3430	Oct 20-22 GSRP ECC/ECS Conf -	99.33	99.33
A14810	11/05/25	14333	PFM FINANCIAL ADVISORS, LLC		G	11-252-7412-000-000-0000	Prep & Filing FY2025	1,000.00	1,000.00
A14811	11/05/25	13834	R.A. DINKEL & ASSOCIATES, INC.	20608 C	G	11-221-5110-000-000-7674	MMH Grade 5 Lesson Kit	221.35	221.35
A14812	11/05/25	13018	SIMON, BRITTANY		X	21-212-3210-000-080-0000	October Mileage	216.02	
					X	21-226-5990-000-080-0000	Meijer - Craft sticks/baby wip	7.76	223.78
A14813	11/05/25	14134	SMITH, ALICIA ANN		X	21-221-5993-000-000-0000	Family Dollar - Soda for L&L 1	10.15	
					X	21-226-3210-000-082-0000	October Mileage	48.44	58.59
A14814	11/05/25	13216	SURATO, JENNIFER		X	21-214-3210-000-021-0000	October Mileage	27.16	27.16
A14815	11/05/25	15636	TAYLOR, LYNN		F	51-297-3210-000-000-0000	October Mileage	15.82	15.82
A14816	11/05/25	14425	TRUMBLE, CHELSEY JOAN		X	21-214-3210-000-021-0000	October Mileage	30.24	30.24
A14817	11/05/25	15113	TTF SOLUTIONS, LLC	20763 C	X	21-216-3130-000-041-0000	V.Carmona - 10/5-10/26	13,581.30	13,581.30
A14818	11/05/25	14683	VANDEVEN, RACHEL		X	21-213-3210-000-011-0000	October Mileage	157.08	157.08
A14819	11/05/25	14111	VANHOESEN, JOHN K		G	11-283-3220-000-000-0000	June 4-6 Active Assailant Conf	133.00	
					G	11-283-3220-000-000-0000	May 13th Gallagher HR Summit -	61.46	194.46
A14820	11/05/25	13355	WALDROP, CARLY R		X	21-212-3210-000-080-0000	October Mileage	185.92	185.92

Eaton RESA

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A14821	11/05/25	15885	WIDDICOMBE, MELINDA		X	21-215-3210-000-032-0000	Aug - Sept Mileage	89.11	89.11
A14822	11/12/25	13889	A.D.N. ADMINISTRATORS - CLAIMS		G	12-451-0009-000-000-0000	October Replenish	9,980.85	9,980.85
A14823	11/12/25	00543	AIS CONSTRUCTION EQUIPMENT	19864 P	V	61-127-3110-000-000-9516	November Billing	29,250.00	29,250.00
A14824	11/12/25	15315	AKELA LLC	20734 C	X	21-221-3120-000-000-0000	Oct 14th - CPR/AED Training RS	474.00	
				20734 C	X	21-221-3120-000-080-0000	Oct 14th - CPR/AED Training EO	1,027.00	1,501.00
A14825	11/12/25	14848	AMAZON CAPITAL SERVICES, INC	20779 C	G	11-118-5110-530-000-3430	Broom&Dustpan//Magnetic Tiles	65.28	
					G	11-118-5110-530-343-3430	Squishy Sensory Toys	9.49	
				20722 C	G	11-118-5110-560-343-3430	Hole Punch/Packing Tape/Paper/	58.54	
				20716 C	G	11-118-5110-560-343-3430	Soccer Goal	27.99	
				20720 C	G	11-118-5110-560-343-3430	Shoe Tray - 3 Pack	139.98	
				20730 C	G	11-118-5110-560-343-3430	Stapler/Dough Tools/Glue Stick	139.87	
				20729 P	G	11-118-5110-560-343-3430	Coffee Filters	11.44	
				20729 C	G	11-118-5110-560-343-3430	Foam Bowl/Glue Sticks/Masking	162.00	
				20721 C	G	11-118-5110-565-000-3430	Hanging Rest Mat	70.44	
				20742 C	G	11-221-5990-000-000-7674	Resistance Bands - 100 pack	239.82	
					G	11-252-5910-000-000-0000	Colored flag stickers - 600 pc	6.98	
				20752 C	X	21-122-5990-001-120-0000	Door Chime - MoCl Pville	26.99	
				20738 C	X	21-213-5990-000-011-0000	iPad Case	8.54	
				20784 C	X	21-213-5990-000-011-0000	Suction Plates	7.95	
					X	21-213-5990-001-015-0000	Syringes	28.87	
				20772 C	X	21-214-5990-000-021-0000	iPad Cases	46.77	
				20764 C	X	21-215-5910-000-032-0000	Uno Games/Mirror/Hand Puppet	100.78	
				20765 C	X	21-221-5990-000-000-0000	The Thin Book of Trust	579.04	
				20770 C	V	61-212-5910-000-000-0000	Pentel Pens	2.87	
					H	91-296-7920-000-000-4315	Kars Variety Pack	24.99	1,758.63
A14826	11/12/25	14841	AMPLIFIED IT, LLC	20539 C	G	11-284-3450-000-000-0000	Google Workspace for Edu - Ann	2,700.00	
				20539 C	G	11-284-3450-000-000-0000	CHECK # A14826 VOIDED	(2,700.00)	0.00
A14827	11/12/25	02360	BARRY EATON DIST HEALTH DEPT	20330 C	G	11-221-3190-000-923-9303	FY25 contract bal payment	1,527.99	1,527.99
A14828	11/12/25	13733	BELTON, MELEA T.		G	11-221-3220-000-000-2251	Sept 26 Conf - Mileage	39.20	39.20
A14829	11/12/25	46233	CLEAR RATE COMMUNICATIONS,	20040 P	G	11-261-3410-000-000-0000	November Services	358.58	358.58
A14830	11/12/25	16079	CLINICAL CONSULTING	20773 C	X	21-216-3130-000-041-0000	SSW Services - 10/27-10/31	11,544.00	11,544.00
A14831	11/12/25	94460	HASSEL FREE FUELS		G	11-261-5710-000-000-0000	S/C PACK TRUCK GASOLINE	25.99	25.99
A14832	11/12/25	13029	DEVOLDER-HICKS, SHEILA		X	21-212-3210-000-080-0000	October Mileage	129.78	129.78
A14833	11/12/25	04242	EATRAN	20802 C	G	11-271-3310-000-000-3310	October 2025 GED Route	14.00	14.00
A14834	11/12/25	44684	EPARS (403B)		G	12-451-0015-000-000-0000	TSA 403B	7,321.33	
					G	12-451-0015-000-000-0000	TSA 403B BOE PD	2,724.61	
					G	12-451-0015-000-000-0000	TSA 40B ROTH	1,124.00	
					G	12-451-0015-000-000-0000	457	550.00	11,719.94

Check Register

Eaton RESA

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A14835	11/12/25	15955	ESSENTIAL EDUCATION	20803 C	G	11-131-3450-000-000-3310	GED Academy/TABE/GED Practice	8,345.50	
				20803 C	G	11-132-5990-000-000-3310	GED Academy/TABE/GED Practice	8,345.50	16,691.00
A14836	11/12/25	14408	GREAT LAKES GRAPHICS, INC.		G	11-232-5910-000-000-0000	Eaton Resa Note Cards	41.65	
				20796 C	X	21-241-7910-001-000-0000	Capybara Posters for MV	12.52	54.17
A14837	11/12/25	14857	GORDON FOOD SERVICE INC.	20286 P	G	11-118-5610-565-000-3430	Snack Supplies - MVPS	161.25	
				20286 P	F	51-297-5610-000-000-8530	Snack Supplies - CACFP	1,205.30	1,366.55
A14838	11/12/25	46475	GRAND LEDGE PUBLIC SCHOOLS -		G	11-118-8220-560-000-3430	GSRP - October Adult Meals	800.80	
					G	11-118-8220-560-000-3430	GSRP - September Adult Meals	639.65	1,440.45
A14839	11/12/25	14650	HAMMELL, TRACI LYNN		X	21-122-3210-000-273-0000	October Mileage	112.00	112.00
A14840	11/12/25	14714	HEFTY, MICAH ELIZABETH LURIE	20804 C	G	11-221-3190-000-923-9304	DYTUR Activities	20.00	
				20804 C	G	11-331-3190-000-000-9436	Class Prep	640.00	
				20804 C	G	11-331-5110-000-000-9436	Zoom Membership	159.90	819.90
A14841	11/12/25	14299	HOLT PUBLIC SCHOOLS	20774 C	G	11-221-8220-000-000-7674	Sub Reimbs - MI Model Training	533.70	533.70
A14842	11/12/25	13225	HUNTINGTON, KARI		X	21-213-3210-000-013-0000	October Mileage	96.95	96.95
A14843	11/12/25	15490	JUIP, JYLIAN		X	21-215-3210-000-032-0000	October Mileage	52.92	52.92
A14844	11/12/25	16018	KNIGHT, ABBY		X	21-213-3210-000-011-0000	October Mileage	13.44	13.44
A14845	11/12/25	13817	STEVEN KOLONICH		G	11-261-4112-000-000-0000	Union St - 11/10	150.00	150.00
A14846	11/12/25	15602	LAUTZ E FLIPS, LLC	19866 P	X	21-261-4210-000-000-0000	November - Consumers	97.89	97.89
A14847	11/12/25	15688	LUMBERT, TAMMY		X	21-122-3210-001-120-0000	October Mileage	11.34	11.34
A14848	11/12/25	15511	MAIDA, ALICIA		X	21-215-3210-000-032-0000	October Mileage	20.72	20.72
A14849	11/12/25	15323	MCCLINTOCK, ALYSON		G	11-221-3210-000-000-7674	November Mileage	89.60	89.60
A14850	11/12/25	93913	MICHIGAN VIRTUAL UNIVERSITY	20780 C	G	11-225-3110-000-000-9321	MVU Tuition - Bath, Char, Conc	461,940.00	461,940.00
A14851	11/12/25	15662	MIDWEST AIR LLC	20788 C	V	61-127-3110-000-000-9528	September Hours	6,000.00	6,000.00
A14852	11/12/25	15859	MOLETTE, SHIANN		X	21-212-3210-000-080-0000	October Mileage	21.63	21.63
A14853	11/12/25	94398	PEARSON	20741 C	X	21-213-5990-000-011-0000	PDMS-3 Record Booklets	169.00	169.00
A14854	11/12/25	15247	PEOPLE DRIVEN TECHNOLOGY,	20711 C	G	11-284-6420-000-000-0000	Dell Pro 16 and REMC	1,769.85	1,769.85
A14855	11/12/25	15703	PROMER, MARLENE		X	21-212-3210-000-080-0000	October Mileage	194.67	
					X	21-226-5990-000-080-0000	Amazon - Vinyl for EO wagons	7.99	202.66
A14856	11/12/25	45836	PURITY CYLINDER GASES INC	20798 C	V	61-127-5110-000-000-9519	Hybrid Welding Jacket	55.59	55.59
A14857	11/12/25	40545	ROSE PEST SOLUTIONS		G	11-261-4110-000-000-0000	10/24/25 - Services	88.00	88.00
A14858	11/12/25	12810	SEHI COMPUTER PRODUCTS, INC.	20415 C	X	21-225-6420-000-000-0000	HP Monitors/REMC/E-Rate Spin	740.00	740.00
A14859	11/12/25	15937	SHARP, TORI		X	21-213-3210-000-011-0000	October Mileage	7.49	7.49
A14860	11/12/25	13037	SHARPE, KIM		X	21-213-3210-000-011-0000	October Mileage	74.62	74.62
A14861	11/12/25	01902	SMITH, LUCINDA		X	21-213-3220-000-000-9310	Nov 4 Medicaid SSP Training -	21.28	21.28
A14862	11/12/25	14134	SMITH, ALICIA ANN		X	21-221-5993-000-000-0000	Director Interview - Lunch	20.10	20.10
A14863	11/12/25	13216	SURATO, JENNIFER		X	21-221-3220-000-021-0000	Oct 23-24 MASP Conf - Reg/Mile	723.83	723.83
A14864	11/12/25	15900	WACOUSTA COOPERATIVE		G	11-441-8513-000-000-3430	GSRP - July 1 - Oct 31, 2025	33,799.23	33,799.23
A14865	11/12/25	15879	YOU AND ME ACADEMY		G	11-441-8512-000-000-3430	GSRP - July - Oct	33,781.43	33,781.43

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A14866	11/12/25	46314	ZAYO NETWORK SERVICES, LLC	19868 P	G	11-284-3490-000-000-0000	November Services	8,798.00	8,798.00
A14867	11/12/25	91627	CELICO PARTNERSHIP		G	11-261-3410-000-000-0000	Oct - *S/C TELEPHONE EXPENSE	1,424.92	
					G	11-261-3490-000-000-0000	Oct - GE Broadband Wireless	72.02	1,496.94
A14868	11/19/25	15450	7C LINGO LLC	20852 C	X	21-212-3190-000-080-0000	Interpretation - 11/13	150.00	150.00
A14869	11/19/25	16066	A.D.N ADMINISTRATORS - ADMIN		G	12-451-0009-000-000-0000	A.D.N. ADMIN-DENTAL PREMIUMS -	1,707.75	1,707.75
A14870	11/19/25	14848	AMAZON CAPITAL SERVICES, INC	20794 C	G	11-118-5110-530-000-3430	Stress Balls/Alphabet Robots	60.74	
				20527 P	G	11-118-5110-530-000-3430	Blue Plaid Vest	8.99	
				20527 C	G	11-118-5110-530-000-3430	Magnet hooks/velcro dots/block	112.09	
				20819 C	G	11-118-5110-560-000-3430	Safety scissors/mini stapler/s	215.89	
				20793 C	G	11-118-5110-560-343-3430	Playdoh tools/lapboards/Tape/E	121.06	
				20795 C	G	11-118-5110-565-000-3430	Rotating Puzzles/magnet people	170.05	
				20839 C	X	21-122-5110-001-120-0000	Wireless Headphones	59.96	
				20839 C	X	21-122-5110-001-193-0000	Sensory Bin - Christmas/Pet	46.98	
				20699 C	X	21-122-5990-001-110-0000	Plastic silverware	19.98	
				20699 P	X	21-122-5990-001-193-0000	Tree Tent wchair swing	157.99	
				20699 C	X	21-122-5990-001-193-0000	Play Doh kits, play sand & cra	238.71	
				20699 C	X	21-122-5990-002-120-0000	Electric griddle & magnetic mo	78.16	
				20812 C	X	21-213-5990-000-011-0000	Light Pad	39.99	
				20807 C	X	21-213-5990-000-013-0000	Light Covers	57.36	
				20846 C	X	21-213-5990-001-015-0000	Syringes	27.87	
				20840 C	X	21-213-5990-001-015-0000	Tylenol/Motrin	18.72	
				20806 C	X	21-226-5990-000-000-0000	Wireless Mouse	16.99	
				20846 C	X	21-241-5910-001-000-0000	Laminating Roll	128.64	
				20699 C	X	21-241-7910-001-000-0000	Mesh wall mounted file holder	31.42	
				20839 C	F	51-297-5990-000-000-0000	Fridge Thermometer - 4pack	9.78	
				20799 C	V	61-127-5210-000-000-9525	Advanced Skills for HC - Books	851.58	
				20699 P	H	91-296-7920-000-000-4313	Rubber cement	56.99	2,529.94
A14871	11/19/25	12895	ANDERSON, STACI		X	21-219-3210-000-000-0000	Oct - Nov 19th Mileage	202.09	202.09
A14872	11/19/25	14486	ASAP PRINTING		G	11-211-5990-000-000-9074	Business cards - H.Dean	34.80	
					V	61-212-5910-000-000-0000	Business cards - D.Patterson	34.80	
				20849 C	V	61-212-5910-000-000-0000	Business cards - M.Hiscock/Z.M	69.60	139.20
A14873	11/19/25	15454	BKM LLC	20826 C	H	91-296-7920-000-000-4312	Corn Oil/Caramel/Delivery fee	293.95	293.95
A14874	11/19/25	16068	BOUWENS, MEGAN		X	21-221-3220-000-041-0000	Nov MASSW confr - mileage	243.60	243.60
A14875	11/19/25	15578	BUCHHOP-SILER, ELIZABETH		X	21-122-2310-001-120-8100	Tuition Reimb - Approach for T	2,379.00	2,379.00
A14876	11/19/25	15892	CHAMBERLAIN, ADYSON		G	11-221-3210-000-919-9304	October Mileage	106.96	106.96
A14877	11/19/25	15236	CHAMBERS, CHELSEA MARIE		G	11-221-3220-000-000-0000	Oct 14-15 Adaptive Schools Con	85.40	85.40
A14878	11/19/25	07360	CHARLOTTE PUBLIC SCHOOL	20855 C	G	11-221-8220-000-000-7673	SY25 YRBS Stipend	1,000.00	1,000.00
A14879	11/19/25	15845	CLARK, RACHAEL		X	21-221-3220-000-080-0000	Nov 6 MI DEC Conf - Mileage	117.60	117.60

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A14880	11/19/25	16079	CLINICAL CONSULTING	20847 C	X	21-216-3130-000-041-0000	SSW Services - 10/13-10/17	11,583.00	
				20817 C	X	21-216-3130-000-041-0000	SSW Services - 11/3-11/7	11,427.00	23,010.00
A14881	11/19/25	00341	CLINTON COUNTY RESA	20829 C	G	11-282-8220-000-000-3430	Website Support - GSRP/Head St	1,875.00	
				20829 C	G	11-282-8221-000-000-3430	Website Support - GSRP/Head St	1,875.00	3,750.00
A14882	11/19/25	13859	D & D MAINTENANCE SUPPLY, INC	19865 P	G	11-261-4110-000-000-0000	October Services	8,497.00	
					G	11-261-5990-000-000-0000	Roll White Towels	351.00	
					G	11-261-5992-002-000-0000	Tissue 2-ply	85.67	
					G	11-261-5992-002-000-0000	Floor Scrubber Repair	701.08	9,634.75
A14883	11/19/25	14914	DAHLGREN, MELISSA		G	11-221-3220-000-000-2251	Oct 27-28 CMH Assoc Conf - Mil	343.19	343.19
A14884	11/19/25	13084	DEAN, HARRIETT		G	11-211-3210-000-000-9074	October Mileage	143.99	
					G	11-221-3210-000-923-9304	October Mileage	117.81	261.80
A14885	11/19/25	15992	DEJONG, TAMARA		X	21-221-3220-000-041-0000	Nov 5-7 MASSW Conf - Meals & M	159.45	159.45
A14886	11/19/25	14456	DEWITT PUBLIC SCHOOLS	20833 C	G	11-221-8220-000-000-7673	SY25 YRBS Stipend	1,000.00	1,000.00
A14887	11/19/25	19060	GRAND LEDGE PUBLIC SCHOOLS	20831 C	G	11-221-8220-000-000-7673	SY25 YRBS Stipend	1,000.00	1,000.00
A14888	11/19/25	14650	HAMMELL, TRACI LYNN		X	21-221-3220-000-273-0000	Nov 6-7 MiDEC Conf - Mileage	68.60	68.60
A14889	11/19/25	14299	HOLT PUBLIC SCHOOLS	20835 C	G	11-221-8220-000-000-7673	SY25 YRBS Stipend	1,000.00	1,000.00
A14890	11/19/25	13476	JASKOWSKI, LISA		X	21-212-3210-000-080-0000	Oct & Nov Mileage	110.46	110.46
A14891	11/19/25	00420	LANSING COMMUNITY COLLEGE	20850 C	V	61-241-3430-000-000-0000	Mail charges 11/11/25	25.90	
				20800 C	V	61-331-5993-000-000-0000	Event Meal - 10/29	3,246.60	3,272.50
A14892	11/19/25	46477	LANSING SCHOOL DISTRICT	20834 C	G	11-221-8220-000-000-7673	SY25 YRBS Stipend	1,000.00	1,000.00
A14893	11/19/25	15331	LEALE, NATHAN J		G	11-226-3220-000-000-0000	Nov 3-4 MASA Conf - Mileage	231.00	231.00
A14894	11/19/25	14484	MADISON NATIONAL LIFE		G	12-451-0022-000-000-0000	Dec - MADISON NAT'L LIFE INS C	7,219.57	7,219.57
A14895	11/19/25	16026	MCBRIDE, MEGHAN		G	11-221-3220-000-000-7674	Oct 27 AI Conf - Mileage	57.96	57.96
A14896	11/19/25	12684	MEA FINANCIAL SERVICES, INC.		G	12-451-2500-000-000-0000	Dec Premiums	178.10	178.10
A14897	11/19/25	94398	PEARSON	20808 C	X	21-213-5990-000-011-0000	DTVP 3 Response books/record f	165.00	165.00
A14898	11/19/25	15247	PEOPLE DRIVEN TECHNOLOGY,	20536 C	X	21-225-6420-000-000-0000	Dell Pro Thunderbolt dock	201.40	201.40
A14899	11/19/25	14859	PLANSOURCE BENEFITS		G	12-451-0023-000-000-0000	AFLAC - December	2,020.74	2,020.74
A14900	11/19/25	16001	POSITIVE BEHAVIOR SUPPORTS	20816 C	X	21-216-3130-000-041-0000	S.Young/K.Thomas - October Svs	4,453.75	
				20815 C	X	21-216-3130-000-041-0000	K.Thomas - October	2,127.50	
				20814 C	X	21-216-3130-000-041-0000	K.Thomas - October	1,610.00	
				20813 C	X	21-216-3130-000-041-0000	K.Thomas - October	862.50	9,053.75
A14901	11/19/25	14017	POWERSCHOOL GROUP LLC	20797 C	V	61-127-3450-000-000-0000	SIS Hosted Subscription	315.00	315.00
A14902	11/19/25	91170	SCHOOL SPECIALTY, LLC.	20761 C	G	11-226-5910-000-000-3430	Heavyweight Records Folders	393.69	393.69
A14903	11/19/25	14309	SONITROL GREAT LAKES		G	11-284-3190-000-000-0000	Southridge - Monthly Fee - 12/	147.75	
					G	11-284-3190-000-000-0000	Packard - Monthly Fee - 12/1/2	422.91	570.66
A14904	11/19/25	00019	SUPER DUPER INC	20783 P	X	21-215-5910-000-032-0000	Tills Exam Kit/SLS Users Manua	649.90	649.90
A14905	11/20/25	46007	RELEVANT ACADEMY OF EATON		G	10-518-1902-902-000-0000	November State Aid	(1,711.80)	
					G	12-421-1902-000-000-0000	November State Aid	65,371.23	63,659.43

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A14906	11/26/25	14848	AMAZON CAPITAL SERVICES, INC	20830	C	G 11-118-5110-530-000-3430	GSRP CH - classroom supplies	195.64	
				20872	C	G 11-211-5990-000-000-9074	Folder inserts	78.88	
				20811	C	G 11-221-5910-000-000-7674	Noise cancelling headphones	99.99	
				20844	C	G 11-221-5990-000-000-6974	Paper bags/Pencils/Tape/Tote/T	131.92	
				20878	C	G 11-221-5990-000-000-7674	Adapter for Headset	9.38	
					G	11-284-5990-000-000-0000	HDMI Splitter 1 in 4 out	17.99	
				20828	C	G 11-361-5990-000-000-6352	Winter Boots - MV	42.99	
					X	21-213-5990-001-015-0000	Credit - Syringes	(28.87)	
				20858	C	X 21-221-5990-000-000-9150	Peel/Stick sensory pathway cli	19.80	
				20860	C	X 21-221-5990-000-000-9150	Childrens Books/Laminating Pou	159.18	
	20866	C	V 61-127-5110-000-000-9507	Fiberglass tape measure	20.95	747.85			
A14907	11/26/25	15736	AMERICAN OFFICE SOLUTIONS -	19874	P	G 11-252-4220-000-000-0000	Nov eGold Fax Services	150.00	150.00
A14908	11/26/25	15173	AMN ALLIED SERVICES LLC	20863	C	X 21-216-3130-000-041-0000	Rials - 11/2-11/8/2025	2,446.06	2,446.06
A14909	11/26/25	14542	AMY'S CATERING LLC	20856	C	X 21-221-3120-000-000-0000	Event Meal - 9/9/25	1,206.40	1,206.40
A14910	11/26/25	16083	BEERS, LAUREN		X	21-213-3210-000-013-0000	October - November Mileage	149.24	149.24
A14911	11/26/25	16025	BROWN, RICHADA		G	11-226-3220-000-000-6352	Nov 1-4 NAECHY Conf - Lyft	45.46	45.46
A14912	11/26/25	15578	BUCHHOP-SILER, ELIZABETH		X	21-122-3210-001-120-0000	Oct - Nov Mileage	57.40	57.40
A14913	11/26/25	15892	CHAMBERLAIN, ADYSON		G	11-221-3210-000-919-9304	November Mileage	209.58	209.58
A14914	11/26/25	07360	CHARLOTTE PUBLIC SCHOOL	20884	C	F 51-297-5610-000-000-8500	Oct - MV Breakfast	1,709.86	
				20883	C	F 51-297-5610-000-000-8500	Sept - MV Breakfast	1,463.20	
				20883	C	F 51-297-5610-000-000-8510	Sept - MV Lunch	2,087.85	
				20884	C	F 51-297-5610-000-000-8510	Oct - MV Lunch	2,397.30	
				20884	C	F 51-297-8220-000-000-0000	Oct - DELIVERY FEE/Trays/Sprks	74.69	
				20883	C	F 51-297-8220-000-000-0000	Sept - DELIVERY FEE/Trays/Brkf	246.30	
					F	51-297-8220-000-000-0000	DELIVERY FEE/OTHER PURCHASES	87.02	
					F	51-297-8220-000-000-0000	Lunch trays/Sporks	115.26	
					F	51-297-8220-000-000-0000	Lunch Trays/Sporks	115.26	
					F	51-297-8220-000-000-0000	DELIVERY FEE/OTHER PURCHASES	85.88	
					F	51-297-8220-000-000-8500	Sept - Galewood Breakfast	2,250.85	
					F	51-297-8220-000-000-8500	Oct - GSRP Breakfast	666.70	
					F	51-297-8220-000-000-8500	Oct - Galewood Breakfast	2,548.80	
					F	51-297-8220-000-000-8500	Sept - GSRP Breakfast	675.55	
	F	51-297-8220-000-000-8510	Sept - GSRP Lunch	1,064.85					
	F	51-297-8220-000-000-8510	Oct - Galewood Lunch	4,017.60					
	F	51-297-8220-000-000-8510	Oct - GSRP Lunch	1,050.90					
	F	51-297-8220-000-000-8510	Sept - Galewood Lunch	3,547.95	24,205.82				
A14915	11/26/25	13224	CHEESEMAN, KAREN		X	21-213-3210-000-014-0000	November Mileage	93.73	93.73
A14916	11/26/25	15845	CLARK, RACHAEL		X	21-212-3210-000-080-0000	October Mileage	169.75	169.75

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A14917	11/26/25	16079	CLINICAL CONSULTING	20865 C	X	21-216-3130-000-041-0000	SSW Services - 11/10-11/13	11,700.00	11,700.00
A14918	11/26/25	13827	CLUTE, ANGELA		G	11-226-3210-000-000-3430	November Mileage	26.25	26.25
A14919	11/26/25	15671	CUSACK, RANDY		X	21-226-3210-000-082-0000	November Mileage	79.17	
					X	21-226-3210-000-082-0000	November Mileage	101.92	181.09
A14920	11/26/25	13859	D & D MAINTENANCE SUPPLY, INC		G	11-261-5990-000-000-0000	Packard - Neutra Fresh/Just fo	243.00	
					G	11-261-5992-002-000-0000	US - Aero Blue Foam	96.80	339.80
A14921	11/26/25	94460	HASSEL FREE FUELS		G	11-261-5710-000-000-0000	S/C PACK TRUCK GASOLINE	42.20	42.20
A14922	11/26/25	15468	DAVIS, ZACHARY B		X	21-214-3210-000-021-0000	November Mileage	5.32	5.32
A14923	11/26/25	13029	DEVOLDER-HICKS, SHEILA		X	21-212-3210-000-080-0000	September Mileage	49.84	49.84
A14924	11/26/25	44684	EPARS (403B)		G	12-451-0015-000-000-0000	TSA 403B	7,321.33	
					G	12-451-0015-000-000-0000	TSA 403B BOE PD	2,724.61	
					G	12-451-0015-000-000-0000	TSA 403B ROTH	1,124.00	
					G	12-451-0015-000-000-0000	457	550.00	11,719.94
A14925	11/26/25	14138	FADER, BRYANNA YVONNE		X	21-212-3210-000-080-0000	September Mileage	289.10	
					X	21-226-5990-000-080-0000	GFS - Cookies for EO family ev	19.99	309.09
A14926	11/26/25	15857	FOX, ELIZABETH		X	21-221-3220-000-080-0000	Medbridge Continuing Education	324.00	324.00
A14927	11/26/25	13071	FRACCAROLLI, DEBRA		X	21-215-3210-000-032-0000	Aug - Oct Mileage	280.84	
					X	21-215-5990-000-032-0000	SLP Impact - Annual renewal	99.00	379.84
A14928	11/26/25	15689	GET 'EM AND GO PLUS MORE LLC	20862 C	X	21-271-3310-000-000-9140	11/14 - Transportation	98.00	
				20861 C	X	21-271-3310-000-000-9140	11/4 Transportation Services	376.46	474.46
A14929	11/26/25	15655	GILMORE, HANNAH		X	21-215-3210-000-032-0000	October Mileage	14.21	14.21
A14930	11/26/25	12978	HAGER, KELLY		X	21-226-3210-000-082-0000	November Mileage	34.51	34.51
A14931	11/26/25	16118	HICKS, LUCAS		G	11-221-3210-000-923-9304	October Mileage	66.22	66.22
A14932	11/26/25	15607	HOARD, KRISTEN		X	21-214-3210-000-021-0000	October Mileage	16.80	16.80
A14933	11/26/25	13589	HOLMES, CHRISTINA		G	11-221-3210-000-000-7674	November Mileage	38.29	
					G	11-221-3210-000-000-9014	November Mileage	38.29	
					H	91-296-7920-000-000-4315	Sept 15-18 MISHCA Conf - Milea	360.79	437.37
A14934	11/26/25	15550	JACKSON, TAYLOR		X	21-221-3220-000-075-0000	Nov 6-7 SHAPE Conf - Reg/Meals	226.96	226.96
A14935	11/26/25	13476	JASKOWSKI, LISA		X	21-221-3220-000-080-0000	Nov 6 Mi Division for EO - Mil	60.20	60.20
A14936	11/26/25	14690	JOBSON, SARA MARIE		V	61-212-3210-000-000-0000	Aug - Nov Mileage	114.94	114.94
A14937	11/26/25	13402	KAISER, BARBARA		X	21-221-3220-000-032-0000	Nov 6-7 Talking AAC Conf - Mil	30.80	30.80
A14938	11/26/25	14540	LOBDELL, CHRISTINA JOY		X	21-215-3210-000-035-0000	July - Sept Mileage	257.88	257.88
A14939	11/26/25	15688	LUMBERT, TAMMY		X	21-122-3210-001-120-0000	November Mileage (2)	3.78	3.78
A14940	11/26/25	16026	MCBRIDE, MEGHAN		G	11-221-5990-000-000-7674	Little Ceasars - Pizza for PAL	176.05	176.05
A14941	11/26/25	15609	MCBRIDE, SYLVIA		X	21-213-3210-000-011-0000	September - October Mileage	342.37	342.37
A14942	11/26/25	14441	LOWRIE, AMY MILLER		X	21-283-3220-000-000-0000	Oct 7-10 DEC Conf - Mileage	102.20	102.20
A14943	11/26/25	13218	MORSE, HEATHER		X	21-213-3210-000-013-0000	September Mileage (2)	79.24	
					X	21-213-5990-000-013-0000	Meijer - Potty seat/Step stool	23.98	103.22

Eaton RESA

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A14944	11/26/25	14253	OSBORN, BRIDGET KAY		G	11-226-3220-000-000-3430	Nov 11-12 MTSS Conf - Parking	30.00	30.00
A14945	11/26/25	94398	PEARSON	20823 C	X	21-215-5990-000-080-0000	DAYC-2 Communication Booklets	118.00	118.00
A14946	11/26/25	37660	POTTERVILLE PUBLIC SCHOOL		X	21-215-8220-000-032-0000	Independent Education Eval	3,425.40	3,425.40
A14947	11/26/25	14878	PRESENCELEARNING, INC	20874 C	X	21-214-3130-000-021-0000	SP Evaluations	268.00	
				20874 C	X	21-216-3130-000-041-0000	BMH Hours	14,872.00	15,140.00
A14948	11/26/25	15703	PROMER, MARLENE		X	21-221-3220-000-080-0000	Nov 7 Early Childhood Conf - M	18.92	18.92
A14949	11/26/25	15391	PUNG, FAITH		X	21-215-7410-000-032-0000	ASHA Certification - Reimb	115.00	
					X	21-221-3220-000-032-0000	Nov 6-7 Talking AAC Conf - Mil	15.40	130.40
A14950	11/26/25	16030	RITCHEY, MEGHAN		X	21-221-3220-000-041-0000	Nov 5-7 MASSW Conf - Mileage/M	287.60	287.60
A14951	11/26/25	15138	ROUSH, VICKI LYNN		G	11-221-3220-000-000-2250	Oct 27-28 CMHA Conf - Mileage	337.12	337.12
A14952	11/26/25	15496	SIX, KRISTIN		X	21-122-3210-002-120-0000	November Mileage	15.40	15.40
A14953	11/26/25	13038	SOMMERLOT, EVELYN		X	21-215-3210-000-032-0000	October Mileage	39.62	39.62
A14954	11/26/25	14309	SONITROL GREAT LAKES		G	11-261-4112-000-000-0000	US - Fire Permit	335.00	
					G	11-261-4112-000-000-0000	US - Electrical Permit	335.00	670.00
A14955	11/26/25	16019	STUMP, BROOKE		X	21-215-3210-000-032-0000	October Mileage	159.18	159.18
A14956	11/26/25	15636	TAYLOR, LYNN		F	51-297-3210-000-000-0000	November Mileage	15.82	15.82
A14957	11/26/25	15938	TRANSFORMING RESEARCH INTO		G	11-445-8510-000-000-4880	4th pymnt of 31p2	112,000.00	112,000.00
A14958	11/26/25	15690	TRUSTMARK VOLUNTARY BENEFIT		G	12-451-0060-000-000-0000	LTC ER PREMIUM - 11/14/2025	2,306.92	
					G	12-451-0060-000-000-0000	LTC ER PREMIUM - 11/28/2025	2,373.64	
					G	12-451-0061-000-000-0000	LTC EE PREMIUM - 11/14/2025	1,198.11	
					G	12-451-0061-000-000-0000	LTC EE PREMIUM - 11/28/2025	1,198.11	7,076.78
A14959	11/26/25	14115	WILLIAMS, SEAN M		G	11-232-3210-000-000-0000	Oct - Nov Mileage	332.92	332.92
							Sub Total:	\$1,439,316.29	
							Register Total:	\$3,423,770.39	

AGREEMENT

Between

Eaton County Board of Commissioners &
56th Circuit Court
1045 Independence Blvd
Charlotte, MI 48813

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

This Agreement, effective October 1, 2025, through September 30, 2026, is by and between the **Eaton County Board of Commissioners and 56th Circuit Court**, (together referred to as “the County”), and **Eaton Regional Education Service Agency**, (referred to as “the Contractor”).

Article I. GENERAL PROVISIONS

Section 1.01 It is agreed upon that the Juvenile Treatment and Prevention Service Program Truancy Intervention Program would be allocated the sum of One Hundred Thirty-One Thousand Five Hundred Dollars (\$131,500) for operation of said program. Contractor shall operate the program, pursuant to the terms of the Contractor’s proposal. Contractor shall notify the County of any proposed change in the utilization of said funds. Contractor is not entitled to retain any unused funds, or to carry any unused funds to next fiscal year without prior approval of the County.

Article II. BILLING AND AUDITING

Section 2.01 Billings shall be submitted to the County for reimbursement of program expenses monthly. The County shall serve as fiduciary of the funds appropriated for utilization by the Contractor. The County may audit the program at any time, and the Contractor agrees to make available any books, invoices, and other materials pertaining to the utilization of funds for the operation of the program.

Section 2.02 Payment method will be based upon cost reimbursement. The County shall complete its processing of payments to Contractor within thirty (30) calendar days after receipt of Contractor’s invoice. Contractor’s invoice must include a detailed listing of program-related expenditures, consistent with the proposed budget. Payments shall be in accordance with the budget set forth in the proposal to the maximum amount awarded as stated above.

Submit All Invoices To:	Melissa Ballard, Finance Director Via email: mballard@eatoncounty.org 1045 Independence Blvd. Charlotte, MI 48813
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Article III. PROGRAM PARTICIPATION

Section 3.01 The Contractor shall accept and provide services for all juveniles referred to the program by the 56th Circuit Court – Family Division, that are within the program parameters. There will be no determination by the Contractor as to the appropriateness of the referral.

Section 3.02 For juveniles referred to the program by a school or by the Contractor for the purposes of preparing a juvenile for truancy diversion and for the Court to comply with MCL 722.823 and MCL 712A.2F:

- (a) The CEI-Community Mental Health shall complete the Youth Level of Services (YLS) Short Form and at minimum, one mental health screening as follows:
 - i. Massachusetts Youth Screening Instrument (MAYSI-II) mental health screen for youth age 12 years or older,
 - ii. Pediatric Symptoms Checklist (PSC) mental health screen for youth age 11 years or younger, and/or
 - iii. MichiCANS screening for all youth regardless of age at the discretion of the CEI-Community Mental Health.
- (b) Screenings shall be performed at the school, the juvenile's home, or at another location agreed upon between the juvenile's parent(s)/guardian(s) and the CEI-Community Mental Health.
- (c) Contingent upon HIPPA compliance the CEI-Community Mental Health shall provide via email the YLS Short Form and mental health screening results to the Contractor. The CEI-Community Mental Health shall advise the Contractor of the risk and mental health findings based upon the completed assessments.
- (d) Upon receipt, the Contractor shall provide the County with the screening results.

Section 3.03 For all programs not involving a referral by the County, the Contractor shall determine individual participation.

Article IV. REPORTING

Section 4.01 The Contractor shall maintain reports, forms and statistical data as defined by the County, and provide said data to the County with the reimbursement request. These will include but not be limited to:

- (a) List of youth served (youth name or another individual identifier is required)
- (b) Statistics on the demographics of youth on court diversion (by age, race, sex, ethnicity)

- (c) Caseworker name (individual responsible for reviewing program eligibility and meeting with youth regularly as described in proposal request)
- (d) Offense type.
- (e) Start date of services provided (intake date)
- (f) End date of services provided, if applicable (close date)
- (g) List of services provided, broken down by youth
- (h) Program completion information by youth (successful completion, unsuccessful completion, other, etc.)
- (i) The number of youth referred to the Contractor for diversion services and the number that did not enter a diversion and reasoning why.
- (j) The number of youth diversions exceeding the statutory timeframe (3 months) and reasoning for the diversion extension.

Article V. APPLICABLE LICENSURE

Section 5.01 The Contractor agrees to meet any applicable mandated licensing requirements which may apply for the operation of said program.

Article VI. UTILIZATION OF CHILD CARE FUND

Section 6.01 Where appropriate, the County will utilize the Child Care Fund regarding the program, to avail themselves of any available match for qualifying services. The Contractor agrees to provide the County the percentage of program participants that are Child Care Fund eligible. Determination of Child Care Fund eligibility will be made by the Contractor based on information provided to the Contractor by the County.

IN WITNESS WHEREOF, the County and Contractor have caused this Agreement to be executed by their respective officers duly authorized to do so.

The Undersigned had the lawful authority to bind the Contractor to the terms set forth in this Agreement.

Dated at _____, Michigan

this _____ day of _____, 2025

Witness: _____

Eaton Intermediate School District

By: _____

Director or Designee

(Print Name)

Dated at Charlotte, Michigan

This 15th day of December, 2025

Witness: 

56th Judicial Circuit Court

By: 

Chief Judge

Janice K. Cunningham
(Print Name)

Dated at Charlotte, Michigan

This 4th day of December, 2025

Witness: 

Eaton County

By: 

Chairperson, Board of Commissioners

Jim Mott
(Print Name)

Grand Ledge Public Schools
Board of Education
MEETING AGENDA
Monday, December 8, 2025
6:00 pm

- I. Call to Order & Pledge of Allegiance.....Denise DuFort, President
- II. Roll Call.....Dr. Bill Barnes, Superintendent
- III. Approval of Agenda Items
- IV. Approval of Consent Agenda Items
 - A. November 10, 2025 Regular Meeting & Closed Sessions Minutes
 - B. Teacher Hiring
 - a. Mya Diaz – 1st Grade – Holbrook
- V. Presentations
 - A. Knights of Columbus Check Presentation
 - B. Certificate of Accomplishment – Robert Buckley
- VI. Reports
 - A. Capitol Connections
 - B. Eaton RESA
 - C. Grand Ledge Education Foundation
 - D. Diversity, Equity & Inclusion Committee
 - E. Governance Committee
 - F. Bond Update
 - G. Superintendent
 - a. Willow Ridge Elementary School Presentation
- VII. Public Comment
- VIII. Old Business
 - A. Approval of Revised Board Policies
 - a. 5517.01 – Bullying & Other Aggressive Behavior Toward Students
- IX. New Business
 - A. Approval of Parent Advisory Representative
 - B. Approval of Probationary to Tenure Status
 - C. Approval of Summer Tax Resolution
 - D. Approval of Resolution Authorizing the Issuance & Delegating the Sale of GLPS 2026 Refunding Bonds
 - E. Approval of Central Office Salary Schedule – Deans, Interventionists & Other Program Staff
 - F. Approval of School Improvement Goals
 - G. Approval of Technology Improvement Purchases
 - H. Approval of Bid Awards – Morris Property
 - I. Approval of the Payment of Sinking Fund Invoices
 - J. Approval of the Payment of Capital Projects Invoice
 - K. Approval of the Payment of Proposal 1, Series 3 Bond Invoices
 - L. Approval of the Payment of Proposal 1, Series 4 Bond Invoices
- X. Comments from Staff and Board
- XI. Future Topics
 - Board DEI Committee – Monday, January 5, 2026, 5:30 p.m., Zoom
 - Board Governance Committee – Monday, January 5, 2026, 6:30 pm, Sup’t Ofc.
 - Board Bond & Sinking Fund Committee - Monday, January 12, 2026, 5:15 p.m., Room 107
 - Organizational Meeting – Monday, January 12, 2026, 6:00 p.m., Board Room
 - Work Session Meeting – Monday, January 12, 2026, Immediately Following Organizational Meeting
- XII. Closed Session – Negotiations – Per Section 8(1)(c) of the Open Meetings Act, PA 267 of 1976
- XIII. Reconvene in Open Session
- XIV. Approval of 2026-2027 School Calendar
- XV. Adjournment

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.



**Lansing Community College
Standard Lease Agreement
Amendment #1
Exhibit B**

Landlord (LCC)	Tenant (ERESA)
Lansing Community College	Eaton Regional Education Service Agency
309 N. Washington Sq – Suite 202	1790 E. Packard Hwy.
Lansing, MI 48933	Charlotte, MI 48813

LCC Points of Contact	ERESA Points of Contact
Shon'ta Dwyer, Dean of Technical Careers	Vlad Lebedintsev
jacksons@star.lcc.edu ; 517-483-1372	vlebedintsev@eatonresa.org ; 517-483-1341

Renewal Start Date	Renewal End Date	Renewal Options	Semi-Annual Lease Payment
07/01/2026	06/30/2027	Three (3) one-year options	\$18,225
Utilities Paid by Landlord		Utilities Paid by Tenant	
Monthly rent is inclusive of water, electricity, telephone (including long distance calls), heat, and air conditioning for ordinary office purposes.		None.	

LEASE AGREEMENT REPRESENTATIVES/ SIGNATORIES

The signatories warrant that they are authorized to sign and executed this Lease Agreement on behalf of their representative entities.

Lansing Community College	Eaton Regional Education Service Agency
Printed Name:	Printed Name:
Title:	Title:
Signature:	Signature:
Date:	Date:

Business Operations Division
 Purchasing Department
 309 N. Washington Square, Suite 202, Lansing, MI 48933
 517-483-1785 · lcc.edu/purchasing · B-Ops-Purchasing@lcc.edu



LEASE AGREEMENT AMENDMENT #1

Option Year 1 – Fiscal Year 2027

This Lease Agreement Amendment #1 (“Amendment”) is entered into by and between Lansing Community College (“Landlord”) and Eaton Regional Education Service Agency (“Tenant”). This Amendment confirms and executes the Tenant’s first option year to extend the existing Lease Agreement (“Lease”) between the parties.

1. Premises

The Premises covered under this Amendment consist of a total of 2,158 square feet of office, classroom, and laboratory space located within the LCC West Campus Building and the Downtown Campus Health & Human Services (HHS) Building, designated as follows:

West Campus:

- WC Suite M104 (M104, M104.2, M104.3, M104.4, M104.5, M104.6, M104.7, M104.8, M104.9)
- M159.21
- M159.30
- M159.34

HHS Building:

- HHS 009.11
- HHS 009.12

Tenant shall continue to have the right to use the parking areas, sidewalks, hallways, and other common areas of the Buildings as made available by the Landlord for the Tenant’s intended use of the Premises.

2. Term

This Amendment extends the Lease for Option Year 1, covering the period: July 1, 2026, through June 30, 2027.

3. Fees and Rent Adjustment (Section 1.i.)

Pursuant to Section 1.i. of the Lease, the Landlord is authorized to increase annual lease fees by up to three percent (3%) per year with proper written notice. For Fiscal Year 2027, the Landlord is applying a 2.5% increase.

Business Operations Division

Purchasing Department

309 N. Washington Square, Suite 202, Lansing, MI 48933

517-483-1785 · lcc.edu/purchasing · B-Ops-Purchasing@lcc.edu



3.1 Rent Calculation

- Revised Rate: \$16.89 per square foot (formerly \$16.48)
- Square Footage: 2,158 sq. ft.

Annual Rent:

2,158 sq. ft. × \$16.89 = \$36,449 per year

Additional Fees:

- Long-distance service: \$200 per year

Payment Structure:

Total annual amount shall be billed at \$18,225 semi-annually.

4. No Other Changes

Except as expressly modified by this Amendment, all other terms, conditions, and provisions of the original Lease Agreement remain unchanged and in full force and effect.

Business Operations Division

Purchasing Department

309 N. Washington Square, Suite 202, Lansing, MI 48933

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