Eaton RESA Board of Education Agenda
Regular Board Meeting
November 18, 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**
- D. **Audience Participation**
- E. **Action Items**
  - 1) Consent Agenda 3
    - a. PREVIOUS Regular Board Meeting Minutes
    - b. Personnel Report
    - c. Board Bills and Disbursement Report

II. **Administrative Assistant - Meadowview Union Street Site** **28**

Kelly Hager, Assistant Superintendent for Special Education, requests a 1.0 FTE Administrative Assistant, 190-day work calendar position due to the recent purchase of the Union Street building in which we operate our Meadowview MoCI Adult Program.

III. **Presence Learning for a .625 FTE School Social Worker for the 2026-27 School Year** **32**

Kelly Hager, Assistant Superintendent for Special Education, is requesting that the Board authorize the Superintendent to execute an agreement with Presence Learning in an amount not to exceed $65,612.50. The agreement is from November 20, 2026, through June 4, 2027.

IV. **CompHealth Medical Staffing for a 1.0 FTE Occupational Therapist for the 2026-27 School Year** **43**

Kelly Hager, Assistant Superintendent for Special Education, is requesting that the Board authorize the Superintendent to execute an agreement with CompHealth Medical Staffing for a 1.0 FTE Occupational Therapist to fill a vacancy.

V. **Out-of-State Travel for Educator on Loan** **50**

Tina Monroe, Executive Director of Finance & Operations, is requesting that the Board approve out-of-state conferences for the time frame of October 1, 2026 through September 30, 2027. Costs will be reimbursed by MAISA. Eaton RESA's Educator on Loan agreement with Michigan Association of Intermediate School Administrators (MAISA) includes a budget of $15,000 for overnight site visits and out-of-state conferences for the Educator on Loan.

VI. **Eaton RESA Strategic Plan 2026–2031** **51**

Nate Leale, Deputy Superintendent, is requesting Board approval of the Eaton RESA Strategic Plan for 2026-2031. Developed through a collaborative planning process involving staff and agency leadership, the plan establishes a shared direction for the organization through three strategic priorities: People First, Learner-Centered Services, and Impact & Collaboration. These priorities are supported by nine goals and three strategic accelerants (Organizational Excellence, Innovation & Learning, and Identity & Communication) that guide how the work is carried out. The plan also establishes a framework for developing, implementing, and monitoring strategies and action plans, allowing the agency to continuously learn, adapt, and respond to emerging needs.

VII. **Board Member Reports & Requests**

VIII. **Correspondence**

A. Upcoming Events

B. **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.

Eaton Regional Education Service Agency
Monthly Disbursements Report
For Period Ending October 31, 2026

Accounts Payable Disbursements (See attached register):			
Payroll Withholdings, Employer Liabilities & Electronic Withdrawal		$	1,143,925.23
Check Distributions		$	331,243.11
ACH transactions		$	1,443,454.02
Total Electronic and Check Distributions		**$**	**2,918,622.36**
Payroll Disbursements:			
Net Pay	10/2/2026	$	457,031.47
Net Pay	10/16/2026	$	459,451.33
Net Pay	10/30/2026	$	463,332.31
Total Net Pay		**$**	**1,379,815.11**
Total Funds Disbursed This Month		**$**	**4,298,437.47**

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
309954	10/07/26	16268	BROOKS, ROBERT B.	22847 C	G	11-221-3120-000-000-2722	Mentoring Presentation - 09/30	9,700.00	9,700.00
309955	10/07/26	07560	CITY OF CHARLOTTE		G	11-261-3831-000-000-0000	Water/Sewer - 07/01-09/30/2026	1,163.04	1,163.04
309956	10/07/26	16105	COMMUNITY MAGAZINE GROUP	22444 P	G	11-283-3190-000-000-0000	Digital Printing Services - Se	550.00	550.00
309957	10/07/26	13960	EATON RAPIDS PUBLIC SCHOOLS	22857 C	G	11-261-4210-001-000-3310	Classroom Rent 10/2026-12/2026	1,440.00	
				22848 C	G	11-283-3221-000-000-6352	Spec Pop/Homeless Conf - Regs	420.00	1,860.00
309958	10/07/26	13381	EATON RAPIDS, CITY OF		G	11-261-3832-000-000-0000	UNION ST WATER/SEWER 08/15-09/	794.48	
					G	11-261-5522-000-000-0000	UNION ST ELECTRIC 08/15-09/15/	853.52	1,648.00
309959	10/07/26	13906	FIDELITY SECURITY LIFE		G	12-451-0012-000-000-0000	October - EYE MED-VISION INSUR	2,766.91	2,766.91
309960	10/07/26	15495	FLAT OUT GRAPHICS	22885 C	V	61-127-5110-000-000-9515	Short Sleeve Work Shirts	1,136.80	1,136.80
309961	10/07/26	16359	LUBIG, JOSEPH MICHAEL	22513 C	G	11-221-3190-000-000-7673	Speaker Fee - 10/1/2026	500.00	500.00
309962	10/07/26	46514	STATE OF MICHIGAN		G	11-257-3190-000-000-0000	September Transportation	224.00	224.00
309963	10/07/26	15322	MICHIGAN STATE UNIVERSITY	22841 C	G	11-232-7410-000-000-0000	Participation in EPLP - NLeale	2,950.00	2,950.00
309964	10/07/26	16325	OOMA, INC.		G	11-261-3410-000-000-0000	October Services	114.88	114.88
309965	10/14/26	12944	AMERICAN OFFICE SOLUTIONS -		G	11-252-4220-000-000-0000	October Services - Lease	5,118.82	5,118.82
309966	10/14/26	16373	HERTZ FURNITURE SYSTEMS, LLC	22677 C	X	21-122-6420-001-120-0000	Classroom Tables - 3/Shipping	1,911.00	1,911.00
309967	10/14/26	16386	IMPERIAL BRADY		G	11-261-5990-000-000-0000	Packard - Arsenal1 Window Clea	163.66	163.66
309968	10/14/26	15602	LAUTZ E FLIPS, LLC	22314 P	X	21-261-4210-000-000-0000	September - Consumers	68.02	
				22314 P	X	21-261-4210-000-000-0000	October - Consumers	85.64	153.66
309969	10/14/26	14803	MASB-SEG PROPERTY/CASUALTY		G	11-283-3190-000-000-0000	Enrollment & Billing Tool	846.60	846.60
309970	10/14/26	46514	STATE OF MICHIGAN	22287 P	G	11-257-3430-000-000-0000	Presort Permits	3.68	
				22287 P	G	11-257-3430-000-000-0000	September Services	185.08	
				22287 P	G	11-257-3430-000-000-0000	UPS - Reg & Misc/Handling	54.84	243.60
309971	10/14/26	14148	MICHIGAN STATE DISBURSEMENT		G	12-451-0027-000-000-0000	ID#913654672 - Corson	185.06	185.06
309972	10/14/26	15624	REMIND101, INC	22737 C	G	11-221-4140-000-000-3430	Essentials Plan Sub - GSRP - 1	825.36	825.36
309973	10/14/26	15705	SPARROW EATON HOSPITAL	22924 C	G	11-226-3130-000-000-5224	GLHC - Salaries/Wages July 202	13,000.00	13,000.00
309974	10/14/26	16197	TOTAL WATER TREATMENT		G	11-261-5990-000-000-0000	Salt Delivery 9/30/2026	629.37	629.37
309975	10/14/26	00697	WASTE MANAGEMENT OF		G	11-261-3842-000-000-0000	October - Waste Services	560.31	560.31
309976	10/21/26	13341	AT&T U-VERSE		X	21-261-3410-000-000-0000	October Services - SPED	195.64	195.64
309977	10/21/26	14122	BOARD OF TRUSTEES	22973 C	X	21-219-3130-000-071-0000	Music Therapy 9.22 & 9.29	1,163.46	1,163.46
309978	10/21/26	14285	CHARLOTTE MINI STORAGE, LLC.	22147 P	X	21-261-4210-000-000-0000	November Rent	1,000.00	1,000.00
309979	10/21/26	15104	REPUBLIC SERVICES, INC.		G	11-261-3840-000-000-0000	September Waste - Packard	341.86	
					G	11-261-3841-000-000-0000	September Waste - Southridge	167.02	508.88
309980	10/21/26	09260	CONSUMERS ENERGY		G	11-261-5512-000-000-0000	October - UNION ST NATURAL GAS	215.14	215.14
309981	10/21/26	13960	EATON RAPIDS PUBLIC SCHOOLS		G	11-411-8510-000-000-3430	GSRP July 1 - Oct 15 2026	58,984.17	58,984.17
309982	10/21/26	16394	HENISER, MARTHA L	22984 C	G	11-212-3190-000-000-2250	8/13/2026 CPI Training	500.00	500.00
309983	10/21/26	15870	SAGINAW ROAD INVESTMENT LLC	22972 C	G	11-282-3191-000-000-0000	Sept 30 CALN Meeting - Cater/T	1,864.78	1,864.78
309984	10/21/26	14997	STUTTERING THERAPY	22943 C	X	21-215-5990-000-032-0000	OASES ages 7-17 English Forms	121.84	121.84

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
309985	10/21/26	13986	NICHOLAS M THOMPSON		G	11-261-4110-000-000-0000	September Services - Packard	1,322.50	
					G	11-261-4111-000-000-0000	September Services - Southridg	657.50	1,980.00
309986	10/22/26	14400	MASA REGION VI	23027 C	G	11-226-7410-000-000-0000	MASA Region VI - Annual Member	100.00	100.00
309987	10/28/26	16210	CLINTON AREA TRASIT SYSTEM	23001 C	G	11-271-3310-000-000-3310	Transportation Services - Sept	18.00	18.00
309988	10/28/26	09260	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	October - Packard Gas	632.56	
					G	11-261-5520-000-000-0000	October - Packard Electricity	4,013.21	
					X	21-261-5510-000-000-0000	October - MV Gas	26.95	
					X	21-261-5520-000-000-0000	October - MV Electric	68.38	4,741.10
309989	10/28/26	13777	DAVENPORT UNIVERSITY	23029 C	V	61-127-3110-000-000-9505	Med Asst Academy/Course Fees	30,144.00	
				23029 C	V	61-127-3110-000-000-9520	Business Academy/Course Fees	55,755.00	
				23029 C	V	61-127-3110-000-000-9524	Game Design Academy/Course Fee	28,314.00	
				23023 C	V	61-127-3730-000-999-9501	TUITION COMPUTER SECURITY	12,244.00	
				23023 C	V	61-127-3730-000-999-9505	CRTEC TUITION HEALTH	3,314.00	
				23023 C	V	61-127-3730-000-999-9520	CRTEC TUITION BUSINESS ACAD	68,426.00	
				23023 C	V	61-127-3730-000-999-9524	CRTEC TUITION GAME DESIGN	7,350.00	205,547.00
309990	10/28/26	14863	EDUCATION RESOURCES, INC	22998 C	X	21-221-3220-000-013-0000	Self in Space On Demand Confer	249.00	249.00
309991	10/28/26	16400	ENERGY SYSTEMS MICHIGAN LLC		G	11-261-4110-000-000-0000	Minor Service 10/20/2026	380.00	380.00
309992	10/28/26	16169	MMI-CPR SCHOOL TECH REPAIR	23018 C	G	11-284-4190-000-000-0000	iPad 11 Space Gray Power Butto	88.40	88.40
309993	10/28/26	44351	MASB	23009 C	G	11-231-3220-000-000-0000	Oct 16-17 Conferences - DD & J	320.00	320.00
309994	10/28/26	14803	MASB-SEG PROPERTY/CASUALTY		G	11-283-3190-000-000-0000	Enrollment & Billing Tool	846.60	846.60
309995	10/28/26	14148	MICHIGAN STATE DISBURSEMENT		G	12-451-0027-000-000-0000	ID#913654672 - Corson	185.06	185.06
309996	10/28/26	46538	MICHIGAN STATE UNIVERSITY	22993 C	V	61-127-5990-000-000-9999	Membership Fees - AM/PM Chapte	320.00	320.00
309997	10/28/26	16282	SUNSHINE COTTAGE SCHOOL FOR	22797 C	X	21-221-3220-000-000-3990	CASLLS Trainings - Workshops E	7,600.00	7,600.00
309998	10/28/26	16396	WILSON LANGUAGE TRAINING	22988 C	G	11-221-4140-000-000-3430	Acadience Learning Online Pre-	600.00	
				22988 C	G	11-221-4141-000-000-3430	Acadience Learning Online Pre-	600.00	1,200.00
991731	10/02/26	46259	HEALTHEQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	288.46	288.46
991732	10/06/26	46259	HEALTHEQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	1,320.00	
					G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	3,653.89	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	933.14	5,907.03
991733	10/07/26	46259	HEALTHEQUITY INC		G	12-451-0041-000-000-0000	EMPLOYEE HSA CONTRIBUTION	8,602.54	8,602.54
991734	10/07/26	28660	MPSERS		G	12-451-1000-000-000-0000	EE/Member Defined Benefit	28,945.00	
					G	12-451-1001-000-000-0000	ER Defined Bene Contrib H299	155,461.37	
					G	12-451-1010-000-000-0000	H553-561 TDP	50.00	184,456.37
991735	10/07/26	28663	MPSERS DC		G	12-451-1005-000-000-0000	H538 EE Defined Contribution	23,672.44	
					G	12-451-1006-000-000-0000	H539 ER Defined Contribution	10,489.71	
					G	12-451-1007-000-000-0000	H543 EE Personal Hlth Fund	6,278.86	
					G	12-451-1008-000-000-0000	H544 ER Personal Hlth Fund	6,278.86	46,719.87
991736	10/07/26	46409	STATE OF MICHIGAN - TREASURER		G	12-451-0004-000-000-0000	STATE WITHHOLDING - 10/2/2026	24,108.52	24,108.52

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
991737	10/07/26	96133	UNITED STATES TREASURY		G	12-451-0002-000-000-0000	FEDERAL WITHHOLDING	47,487.41	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	40,596.18	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	40,596.18	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	9,494.24	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	9,494.24	147,668.25
991738	10/13/26	46259	HEALTHEQUITY INC		G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	1,466.12	1,466.12
991739	10/15/26	46259	HEALTHEQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	4,505.00	
					G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	400.00	4,905.00
991740	10/20/26	46259	HEALTHEQUITY INC		G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	501.00	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	288.46	789.46
991741	10/20/26	14239	WEST MICHIGAN HEALTH		G	12-451-0013-000-000-0000	FY27 November - WMHIP PREMIUMS	183,213.85	
					G	12-451-2001-000-000-0000	FY27 November - WMHIP COPAYS	45,166.88	228,380.73
991742	10/21/26	90436	PNC BANK - BUSINESS CARD	22952 C	G	11-118-5110-500-000-3430	Walmart/Meijer - GSRP Flour/Oi	40.51	
				22952 C	G	11-118-5110-530-000-3430	Walmart/Meijer - GSRP Flour/Oi	101.96	
				22953 C	G	11-118-5110-530-000-3430	Dollar Tree - Plates/Bowls	10.60	
				22952 C	G	11-118-5110-560-000-3430	Walmart/Meijer - GSRP Flour/Oi	168.51	
				22953 C	G	11-118-5610-565-000-3430	BJs - Cheese	26.97	
				22871 C	G	11-131-3450-000-000-3310	Zoom Pro - Annual Sub	858.00	
				22871 C	G	11-131-5110-000-000-2890	TMobile - Airtime	40.00	
				22871 C	G	11-132-3450-000-000-3310	Zoom Pro - Annual Sub	859.00	
				22871 C	G	11-132-5110-000-000-2890	TMobile - Airtime	40.00	
				22904 C	G	11-212-3210-000-000-2250	Kzoo Parking - MSP Presentatio	5.00	
				22881 C	G	11-212-3210-000-000-2250	ParkMobile - Parking MSU Polic	5.35	
				22860 C	G	11-216-5990-000-000-2890	Walmart - Markers	28.51	
				22874 C	G	11-221-3210-000-000-7864	MSU Police - Parking	1.00	
				22908 C	G	11-221-3220-000-000-0000	Nov 19-20 MiMTSS Annual Conf R	250.00	
				22949 C	G	11-221-3220-000-000-0000	MiMTSS/Reading League Conf - R	1,125.00	
				22907 C	G	11-221-3220-000-000-0000	MASA/MiMTSS Conf - Registratio	830.00	
				22906 C	G	11-221-3220-000-000-0000	Nov 19-20 MiMTSS Conf - Regist	250.00	
				22881 C	G	11-221-3220-000-000-2250	Oct 11-13 Thrive Conf - Reg/Lo	748.68	
				22902 C	G	11-221-3220-000-000-6952	Oct 14-17 ICRC Conf Travel/Amt	395.70	
				22922 C	G	11-221-3220-000-000-6952	10/14/26 - DCDT Conf - Reg	720.65	
				22855 C	G	11-221-3220-000-000-9014	Sept 15-16 MiSCHA Conf - Meals	162.54	
				22854 C	G	11-221-3220-000-000-9014	Sept 15-16 MiSCHA Conf - Meals	270.90	
				22856 C	G	11-221-3220-000-923-9304	Sept 28-19 Substance Conf - Re	235.00	
				22901 C	G	11-221-3220-000-923-9304	Nov 9 PAM Conf - Reg	75.00	
				22953 C	G	11-221-3220-500-000-3430	BJs/Walmart - Granola Bars/Che	12.16	
				22952 C	G	11-221-3220-500-000-3430	Qdoba/QD/JJs - Event Meal 8/27	77.06	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22952 C	G	11-221-3220-530-000-3430	Qdoba/QD/JJs - Event Meal 8/27	308.20	
				22953 C	G	11-221-3220-530-000-3430	BJs/Walmart - Granola Bars/Che	48.64	
				22953 C	G	11-221-3220-560-000-3430	BJs/Walmart - Granola Bars/Che	72.95	
				22952 C	G	11-221-3220-560-000-3430	Qdoba/QD/JJs - Event Meal 8/27	462.33	
				22952 C	G	11-221-3220-565-000-3430	Qdoba/QD/JJs - Event Meal 8/27	231.17	
				22953 C	G	11-221-3220-565-000-3430	BJs/Walmart - Granola Bars/Che	36.48	
				22952 C	G	11-221-3221-000-000-3430	QD/JJ - Event Meal 9/9/2026	346.25	
				22953 C	G	11-221-3221-000-000-3430	Walmart - Chips/Cookies	26.16	
				22854 C	G	11-221-5110-000-000-7673	Basecamp - Payment	30.00	
				22879 C	G	11-221-5910-000-000-6974	Amazon - eGift Cards	75.00	
				22902 C	G	11-221-5910-000-000-7673	MentiMeter - Conference Tool	132.00	
				22879 C	G	11-221-5990-000-000-7673	Amazon - eGift Cards	345.00	
				22922 C	G	11-221-5990-000-000-7673	The Idea People - Voting/Dry E	117.78	
				22874 C	G	11-221-5990-000-000-7864	Elavon/SOS - Service Fees	10.21	
				22922 C	G	11-221-5990-000-000-9017	Walmart/LC - LINKS Meal/Snacks	304.56	
				22923 C	G	11-221-5990-000-933-9304	Walgreens/Walmart - PhotoVoice	35.24	
				22908 C	G	11-221-5993-000-000-0000	Horrocks - Pizza for 9/15 Igni	65.00	
				22918 C	G	11-221-5994-000-933-9304	Walmart/TacoEMas - Event Meal/	184.15	
				22907 C	G	11-221-7410-000-000-0000	Padlet - Renewal	99.99	
				22908 C	G	11-221-7410-000-000-0000	NSELA - Renewal	60.00	
					G	11-226-3220-000-000-0000	Credit Sales Tax - Holiday Inn	(9.69)	
					G	11-226-3220-000-000-0000	Credit Sales Tax - Americinn b	(10.66)	
				22948 C	G	11-226-3220-000-000-0000	Sept 9-10 GELN Conf - Lodging	291.83	
				22905 C	G	11-226-3220-000-000-0000	Oct 7-9 EPLP Conf - Car Rental	1,928.36	
				22871 C	G	11-226-3430-000-000-3310	USPS - Mailing	70.37	
				22871 C	G	11-226-3450-000-000-3310	Zoom Pro - Annual Sub	1,001.40	
				22902 C	G	11-226-5990-000-000-5228	AnnArborTees - Shirts for ELHC	444.04	
				22905 C	G	11-226-7410-000-000-0000	MASA/Learning Foward - Renewal	375.50	
				22948 C	G	11-226-7410-000-000-0000	Main Idea/Marshall Memo - Subs	89.00	
				22842 C	G	11-231-5990-000-000-0000	NapNameplates - Nameplates Boa	280.35	
				22899 C	G	11-231-7410-000-000-0000	Charlotte Rotary - Dues	279.20	
				22899 C	G	11-232-3220-000-000-0000	Sept 23-25 MASA Conf - GTR Lod	674.30	
				22842 C	G	11-232-3220-000-000-0000	Oct 8 Fall Leader Conf - Reg	249.00	
				22899 C	G	11-232-3450-000-000-0000	Zoom/Open AI - Subscriptions	110.00	
				22842 C	G	11-232-5993-000-000-0000	Pizza Hut/Walmart/SS - Event M	380.21	
				22842 C	G	11-232-7410-000-000-0000	Notary Bonds/Application - CKn	168.52	
				22849 C	G	11-252-3220-000-000-0000	TBrown - LEAD Conf - Reg	373.75	
				22849 C	G	11-252-7412-000-000-0000	Authorize.net - Payment	30.20	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22983 C	G	11-261-3410-000-000-0000	Verizon/Sangoma payments	1,392.26	
				22897 C	G	11-261-4112-000-000-0000	Zoro - Ballast	96.48	
				22897 C	G	11-261-5990-000-000-0000	Walmart/Ace/Zoro - Shower/Scra	247.30	
				22844 C	G	11-261-5990-000-000-0000	Ace Hardware - Paint/Roller	27.58	
				22902 C	G	11-261-5990-060-000-5220	Sept 8 Adolescent Health Conf	250.00	
				22922 C	G	11-261-5990-060-000-5220	YAC2 - Walmart/Cricut/CrtYrd -	1,858.68	
				22904 C	G	11-261-5990-060-000-5220	YAC2 - DT/Speedway - Pins/Mark	383.95	
				22901 C	G	11-261-5990-060-000-5220	YAC2 - Meijer/JJs - Health Cen	117.34	
				22897 C	G	11-261-5991-000-000-0000	Walmart - Trash Can - Southrid	5.46	
				22897 C	G	11-261-5992-002-000-0000	Zoro/FFH - Blue Mop/Tool Set	198.81	
				22871 C	G	11-282-3510-000-000-3310	Meta - FB Ads	37.64	
				22860 C	G	11-283-3220-000-000-2890	PESI - Virtual Conf Reg	399.99	
				22875 C	G	11-283-3220-000-000-6352	NAEHCY & THRIVE Conf - Reg/Tra	2,292.64	
				22842 C	G	11-283-5910-000-000-0000	4Promos - ERESA Lanyards	182.50	
				22843 C	G	11-283-5910-000-000-0000	Amazon - SHRM Study Book	46.63	
				22953 C	G	11-283-7410-000-000-3430	ECSO - Fingerprints	57.00	
				22983 C	G	11-284-3450-000-000-0000	AirTame - Annual Lic	300.00	
				22893 C	X	21-122-5111-001-110-0000	Meijer - Cheese/Eggs/Flour/But	107.68	
				22903 C	X	21-122-5111-002-120-0000	Walmart/Meijer - Cheese/Flour/	131.82	
				22894 C	X	21-122-5111-002-120-0000	Walmart - Hotdogs/Spaghetti/Ch	146.48	
				22895 C	X	21-122-5111-002-120-0000	FF/Walmart - Cheese/Buns/PB/Le	60.60	
				22951 C	X	21-122-5990-001-120-0000	Walmart - Baby Gate	39.96	
				22851 C	X	21-218-3450-000-000-0000	Proloquo - Lic Renewal	902.98	
				22883 C	X	21-218-5990-000-000-0000	Smart Sign - Asset Tags	297.95	
				22850 C	X	21-218-6420-000-000-0000	LoganTech/Maono - Proxpad/Wire	1,612.99	
				22883 C	X	21-221-3220-000-000-9150	GVSU Peer to Peer/Smart Projec	615.00	
				22929 C	X	21-221-3220-000-080-0000	E&B/GVSU START Conferences - R	49.00	
				22883 C	X	21-221-5993-000-000-0000	Walmart - Candy Bars for Edust	25.06	
				22916 C	X	21-221-5993-000-000-0000	Chipolte - Event Meal 9/11/202	579.93	
				22928 C	X	21-221-5993-000-000-0000	Panera - Event Meal	38.14	
				22929 C	X	21-221-5993-000-000-3990	Meijer/SS - 9/18 Event Meal CA	114.24	
				22928 C	X	21-226-7410-000-080-0000	MAASE - Voting & Prof Unified	458.31	
				22890 C	X	21-226-7910-000-082-0000	MDE - Educator Lic	45.00	
				22951 C	X	21-241-7910-001-000-0000	Walmart - Detergent/Soap/Tissu	219.85	
				22929 C	X	21-261-3430-000-000-0000	USPS - Book of Stamps	16.40	
				22951 C	X	21-261-3430-000-000-0000	USPS - CA60 Mailing	24.47	
				22883 C	X	21-261-3430-000-000-0000	USPS - Test Booklet Mailing	14.00	
				22951 C	X	21-261-5990-000-000-0000	Walmart - Union St Vaccuum/Bro	91.95	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22942 C	X	21-283-3220-000-000-0000	Dec 7 MAASE SPED Summit - Reg	170.00	
				22983 C	C	41-284-6410-000-000-2200	11" iPad Air - 10	6,990.00	
				22951 C	F	51-297-3220-000-000-0000	MSU - ServSafe Class	75.00	
				22951 C	F	51-297-5610-000-000-8510	Walmart - Chips/Oatmeal/Drink	31.74	
				22951 C	F	51-297-6410-000-000-0000	Walmart - Microwave	80.00	
				22921 C	V	61-127-5110-000-000-0000	Lowes/T&C/HF/Walmart -	1,568.39	
				22889 C	V	61-127-5110-000-999-9503	Hobby Lobby - Digital Media Sc	148.05	
					V	61-127-5210-000-000-9507	BNC Services - Law Enforcement	(156.00)	
					V	61-127-5210-000-000-9525	Credits - BNC Services - Textb	(57.10)	
					V	61-127-5210-000-000-9525	Credits - BNC Services - Textb	(61.61)	
					V	61-127-5210-000-000-9525	BNC - Credit Health Textbooks	(165.63)	
				22889 C	V	61-127-5210-000-000-9525	ABookCo - Health Textbooks	1,919.90	
					V	61-127-5210-000-000-9525	BNC Services - Health Textbook	(73.89)	
				22921 C	V	61-127-5993-000-000-0000	Subway - Student Lunches	104.32	
				22920 C	V	61-212-3220-000-000-0000	GOSQ.com/CTE Admin WorkShop -	1,475.00	
				22920 C	V	61-212-7410-000-000-0000	ACTE Dues - KD/NC/DH	300.00	
				22887 C	V	61-212-7410-000-000-0000	MDE - Educator Lic BC	40.00	
				22920 C	V	61-226-3220-000-000-0000	Sept 16 CTE Admin WorkShop - R	150.00	
				22887 C	V	61-226-3220-000-000-0000	January - MCEC Conf - Reg	300.00	
				22888 C	V	61-241-3220-000-000-0000	SEPT - New CTE Admin Conf - Re	150.00	
				22889 C	V	61-241-3220-000-000-0000	OCT - EDGE MDE OCTE Conf - Reg	450.00	
				22889 C	V	61-241-7410-000-000-0000	ACTE - Membership Renewal	100.00	
				22951 C	H	91-296-7920-000-000-4312	Walmart - Bags/Drinks/Snacks	40.58	
				22932 C	H	91-296-7920-000-000-4314	DollarTree - Playdoh/erasers/s	34.50	
				22902 C	H	91-296-7920-000-000-4315	Oct 14-17 ICRC Conf - Reg/Trav	755.52	
				22922 C	H	91-296-7920-000-000-4315	SS - Event Meals/Training 9/8	149.72	
				22904 C	H	91-296-7920-000-000-4327	FTD - Flower arrangement/Deliv	98.41	45,157.86
991743	10/22/26	13536	EDUSTAFF, LLC		X	21-122-3110-000-191-0000	LEA SUBS - EARLY CHILDHOOD	889.50	889.50
991744	10/22/26	90436	PNC BANK - BUSINESS CARD	23016 C	X	21-215-5990-000-032-0000	Speech Corner - Speech Cards	68.97	
				23016 C	X	21-221-3220-000-021-0000	Oct 22 MASP Con - Reg/Meals	1,280.00	
				23016 C	X	21-221-3220-000-041-0000	MSU ED Coaching - Reg	100.00	
				23016 C	X	21-221-5993-000-000-0000	Walmart/Aculpulco - Admin Meet	319.90	
				23016 C	X	21-283-3220-000-000-0000	MAISA SEILN Retreat - Reg	100.00	1,868.87
991745	10/22/26	28660	MPSERS		G	12-121-2000-000-000-0000	ACCTS RECEIV-NON INVOICED	(1,753.53)	
					G	12-451-1000-000-000-0000	EE/Member Defined Benefit	29,264.29	
					G	12-451-1001-000-000-0000	ER Defined Bene Contrib H299	156,129.68	183,640.44
991746	10/22/26	28663	MPSERS DC		G	12-121-2000-000-000-0000	ACCTS RECEIV-NON INVOICED	(755.27)	
					G	12-451-1005-000-000-0000	H538 EE Defined Contribution	24,210.20	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-1006-000-000-0000	H539 ER Defined Contribution	10,540.39	
					G	12-451-1007-000-000-0000	H543 EE Personal Hlth Fund	6,394.81	
					G	12-451-1008-000-000-0000	H544 ER Personal Hlth Fund	6,394.81	46,784.94
991747	10/22/26	46259	HEALTHEQUITY INC		G	12-451-0041-000-000-0000	EMPLOYEE HSA CONTRIBUTION	8,777.54	8,777.54
991748	10/22/26	46409	STATE OF MICHIGAN - TREASURER		G	12-451-0004-000-000-0000	STATE WITHHOLDING - 10/16/2026	24,213.59	24,213.59
991749	10/22/26	96133	UNITED STATES TREASURY		G	12-451-0002-000-000-0000	FEDERAL WITHHOLDING	48,030.94	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	40,804.25	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	40,804.25	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	9,543.08	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	9,543.08	148,725.60
991750	10/22/26	46259	HEALTHEQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	175.00	175.00
991751	10/27/26	13536	EDUSTAFF, LLC		G	11-111-3110-000-000-0000	LEA ELEMENTARY SUB SERVICES	34,597.17	
					G	11-112-3110-000-000-0000	LEA MIDDLE SCHOOL SUB	34,527.94	
					G	11-113-3110-000-000-0000	LEA HIGH SCHOOL SUB SERVICES	34,163.22	
					G	11-118-3110-560-000-3430	GSRP TEACHER SUBS GL	177.90	
					G	11-118-3110-565-000-3430	GSRP MVPS TEACHER SUBS	1,482.50	
					G	11-118-3111-500-000-3430	GSRP ERESA AID SUBSTITUTES	148.25	
					G	11-118-3111-530-000-3430	GSRP CPS AID SUBSTITUTES	123.05	
					G	11-118-3111-560-000-3430	GSRP GLPS AID SUBSTITUTES	1,100.02	
					G	11-131-3110-000-000-2890	SEC 107a AE C/S ABE TEACHERS	827.90	
					G	11-131-3110-000-000-3310	AE 107 C/S INSTR SUPPORT	4,685.19	
					G	11-131-3110-000-919-6750	WIOA CORR C/S CLINTON - ABE	602.12	
					G	11-131-3110-000-923-6750	WIOA CORR C/S EATON - ABE	602.12	
					G	11-132-3110-000-000-2890	SEC 107a AE C/S HSE TEACHERS	1,204.23	
					G	11-132-3110-000-000-3310	AE 107 C/S HSE INSTRUCTORS	4,308.86	
					G	11-132-3110-000-919-6750	WIOA CORR C/S CLINTON - HSE	602.12	
					G	11-132-3110-000-923-6750	WIOA CORR C/S EATON - HSE	602.12	
					G	11-212-3111-000-000-2890	107a C/S CAREER NAVIGATOR	1,620.53	
					G	11-212-3190-000-000-2890	107a C/S ENROLLMENT COORD	2,035.36	
					G	11-227-3190-000-000-3310	AE 107 C/S TEST PROCTOR	188.16	
					G	11-391-3110-000-933-7770	WIOA LTE INGHAM C/S INSTRUCT	1,806.34	
					G	11-391-3190-000-933-7770	WIOA LTE INGHAM C/S (HUDA)	1,848.67	
					X	21-122-3110-000-110-0000	LEA SUBS - MILD COG IMP	177.90	
					X	21-122-3110-000-191-0000	LEA SUBS - EARLY CHILDHOOD	2,267.38	
					X	21-122-3110-000-194-0000	LEA SUBS - RESOURCE ROOM	30,296.91	
					X	21-122-3110-000-196-0000	LEA SUBS - LRE CLASSROOM	1,046.81	
					X	21-122-3110-001-130-0000	SCI ERESA SUB TEACHERS	770.90	
					X	21-122-3110-001-193-0000	ASD ERESA TEACHER SUB	830.20	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					X	21-122-3110-002-120-0000	MOCI SUB TEACHER ER	1,956.90	
					X	21-122-3111-001-120-0000	MOCI ERESA SUB PARAPRO PPS	268.33	
					X	21-122-3111-001-130-0000	SCI ERESA SUB PARAPRO	482.40	
					X	21-122-3111-001-140-0000	SEI SUB PARAPRO	194.21	
					X	21-122-3111-001-193-0000	ASD ERESA PARA SUB	194.21	
					X	21-122-3111-002-120-0000	MOCI SUB PARAPRO ER	3,703.30	
					X	21-219-3190-000-000-9145	GECKO/TRANSITION CONTRACTED	6,865.49	
					X	21-241-1880-001-000-0000	MDVW SECRETARY SUB	94.08	176,402.79
991752	10/27/26	46259	HEALTHEQUITY INC		G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	288.46	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	346.92	635.38
991753	10/28/26	46259	HEALTHEQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	5,480.74	5,480.74
991754	10/29/26	13536	EDUSTAFF, LLC		G	11-111-3110-000-000-0000	LEA ELEMENTARY SUB SERVICES	38,894.64	
					G	11-112-3110-000-000-0000	LEA MIDDLE SCHOOL SUB	38,894.61	
					G	11-113-3110-000-000-0000	LEA HIGH SCHOOL SUB SERVICES	38,621.83	
					G	11-118-3110-530-000-3430	GSRP CPS TEACH SUBS	355.80	
					G	11-118-3110-560-000-3430	GSRP TEACHER SUBS GL	1,067.40	
					G	11-118-3110-565-000-3430	GSRP MVPS TEACHER SUBS	1,245.30	
					G	11-118-3111-530-000-3430	GSRP CPS AID SUBSTITUTES	452.17	
					G	11-118-3111-560-000-3430	GSRP GLPS AID SUBSTITUTES	738.29	
					G	11-118-3111-565-000-3430	GSRP MVPS AID SUBS	148.25	
					G	11-131-3110-000-000-2890	SEC 107a AE C/S ABE TEACHERS	978.44	
					G	11-131-3110-000-000-3310	AE 107 C/S INSTR SUPPORT	4,583.79	
					G	11-131-3110-000-919-6750	WIOA CORR C/S CLINTON - ABE	639.75	
					G	11-131-3110-000-923-6750	WIOA CORR C/S EATON - ABE	790.28	
					G	11-132-3110-000-000-2890	SEC 107a AE C/S HSE TEACHERS	978.44	
					G	11-132-3110-000-000-3310	AE 107 C/S HSE INSTRUCTORS	4,487.63	
					G	11-132-3110-000-919-6750	WIOA CORR C/S CLINTON - HSE	451.59	
					G	11-132-3110-000-923-6750	WIOA CORR C/S EATON - HSE	602.12	
					G	11-212-3111-000-000-2890	107a C/S CAREER NAVIGATOR	1,553.79	
					G	11-212-3190-000-000-2890	107a C/S ENROLLMENT COORD	2,163.84	
					G	11-227-3190-000-000-3310	AE 107 C/S TEST PROCTOR	216.39	
					G	11-391-3110-000-933-7770	WIOA LTE INGHAM C/S INSTRUCT	1,128.96	
					G	11-391-3110-000-933-7771	WIOA LTE INGHAM C/S INSTRUCT	677.38	
					G	11-391-3190-000-933-7770	WIOA LTE INGHAM C/S (HUDA)	1,114.85	
					G	11-391-3190-000-933-7771	WIOA LTE INGHAM C/S (HUDA)	508.03	
					X	21-122-3110-000-110-0000	LEA SUBS - MILD COG IMP	266.85	
					X	21-122-3110-000-191-0000	LEA SUBS - EARLY CHILDHOOD	1,749.35	
					X	21-122-3110-000-194-0000	LEA SUBS - RESOURCE ROOM	31,192.90	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					X	21-122-3110-000-196-0000	LEA SUBS - LRE CLASSROOM	1,512.15	
					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	1,304.60	
					X	21-122-3111-001-110-0000	MICI SUB PARAPRO	266.85	
					X	21-122-3111-001-130-0000	SCI ERESA SUB PARAPRO	1,053.16	
					X	21-122-3111-001-140-0000	SEI SUB PARAPRO	1,017.00	
					X	21-122-3111-001-193-0000	ASD ERESA PARA SUB	222.38	
					X	21-122-3111-002-120-0000	MOCI SUB PARAPRO ER	2,297.88	
					X	21-219-3190-000-000-9145	GECKO/TRANSITION CONTRACTED	7,982.12	
					X	21-241-1880-001-000-0000	MDVW SECRETARY SUB	1,093.68	191,875.14
							Sub Total:	**$1,822,299.88**	
ACH CHECKS									
A16736	10/07/26	15993	A TO Z SPEECH THERAPY	22827 P	X	21-215-3130-000-032-0000	J.Feldman - 08/20-09/14/2026	1,080.00	1,080.00
A16737	10/07/26	13889	A.D.N. ADMINISTRATORS - CLAIMS		G	12-451-0009-000-000-0000	October Replenish	18,112.57	18,112.57
A16738	10/07/26	12719	ALGRIM, HEATHER		G	11-226-3210-000-000-3310	September Mileage	81.78	81.78
A16739	10/07/26	14848	AMAZON CAPITAL SERVICES, INC	22764 C	G	11-118-5110-560-000-3430	Mobile Tray Storage Cabinet	305.54	
				22822 C	G	11-212-5990-000-000-2250	Color Monster/Feelings wheel/L	541.28	
				22830 C	G	11-221-5990-000-000-7673	The Anxious Gen - Book	67.20	
				22837 C	G	11-221-5990-000-000-7673	BeKind Stickers/Wristbands/Gam	481.05	
				22782 C	G	11-261-5990-060-000-5220	YAC2 - Fridge for GLHC	749.00	
				22836 C	G	11-284-5990-000-000-0000	Metapen Pencil for Air8 iPad	9.99	
				22820 C	G	11-311-5990-000-000-3430	Party favor bags/Dice/Construc	51.30	
				22811 C	G	11-311-5990-000-000-3430	Turtle fidget keychains	26.97	
				22755 C	X	21-122-5110-000-273-0000	Laminate Pouches	22.49	
				22798 C	X	21-122-5110-001-120-0000	Musical Instruments	30.99	
				22763 C	X	21-122-5990-002-120-0000	Hand Sanitizer/Egg Chair/Rug/B	311.06	
				22828 C	X	21-122-5990-002-120-0000	Desk Privacy Panels/Floor Cord	73.95	
				22807 C	X	21-219-5990-000-000-9140	Spray Bottles/Janitorial Cart	171.57	
				22800 C	X	21-225-6420-000-000-0000	Headset Adapter	15.90	
				22809 C	X	21-225-6420-000-000-0000	Ipad Case	13.53	
				22836 C	X	21-225-6420-000-000-0000	iPad Cases - 5	136.75	
				22799 C	X	21-226-5990-000-080-0000	4x6 Photo Albums - 5 pack	23.28	
				22765 C	X	21-226-5990-000-080-0000	3 Ring Binders/Scissors/Magnet	37.65	
				22832 C	V	61-212-5911-000-000-0000	White Noise Machine/Paper Clip	233.96	
				22821 C	H	91-296-7920-000-000-4315	Food warming mat	37.98	3,341.44
A16740	10/07/26	12895	ANDERSON, STACI		X	21-219-3210-000-000-0000	September Mileage	234.69	234.69
A16741	10/07/26	14486	ASAP PRINTING	22846 C	G	11-226-5910-000-000-0000	Business Cards - DGB	34.80	34.80

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A16742	10/07/26	16377	AYALA JR, TOMAS	22825 P	X	21-214-3130-000-021-0000	Assessment - ZC	1,950.00	1,950.00
A16743	10/07/26	16092	BABJACK, CHRISTA		X	21-215-3210-000-032-0000	September Mileage	17.78	17.78
A16744	10/07/26	16252	BD OF ED CALHOUN CO	22835 C	G	11-283-3221-000-000-6352	Special Pop Conf Reg - Reimb	280.00	280.00
A16745	10/07/26	16083	BEERS, LAUREN		X	21-213-3210-000-013-0000	August - September Mileage	70.60	70.60
A16746	10/07/26	01194	BESCO WATER TREATMENT, LLC	22136 P	G	11-261-4220-000-000-0000	Cooler Rent - October - Southr	10.00	
				22136 P	G	11-261-4220-000-000-0000	Cooler Rent - October - Packar	76.00	86.00
A16747	10/07/26	14659	BLANCHARD, JADA MARIE		X	21-213-3210-000-000-9310	Medicaid Mileage - September	77.52	
					X	21-226-3210-000-082-0000	September Mileage	35.87	113.39
A16748	10/07/26	16025	BROWN, RICHADA		G	11-226-3210-000-000-6351	September Mileage	107.39	107.39
A16749	10/07/26	15578	BUCHHOP-SILER, ELIZABETH		X	21-122-5990-001-120-0000	Baby Gate - Reimb	56.69	56.69
A16750	10/07/26	14361	BURCHAM, ERIN MICHELLE		G	11-283-3210-000-000-0000	September Mileage	17.63	17.63
A16751	10/07/26	15613	CAPITAL REGION AIRPORT		V	61-261-4210-000-000-0000	October Rent & Utilities	3,671.29	3,671.29
A16752	10/07/26	15892	CHAMBERLAIN, ADYSON		G	11-221-3210-000-919-9304	September Mileage	190.46	190.46
A16753	10/07/26	07360	CHARLOTTE PUBLIC SCHOOL		F	51-297-8220-000-000-0000	September - GSRP Galewood Milk	130.51	
					F	51-297-8220-000-000-0000	September - GSRP MV Delivery F	174.45	
					F	51-297-8220-000-000-0000	August - GSRP Galewood Sporks/	53.79	
					F	51-297-8220-000-000-0000	August - GSRP MV Delivery Fee	7.80	
					F	51-297-8220-000-000-8500	August - GSRP MV Breakfast	60.00	
					F	51-297-8220-000-000-8500	September - GSRP MV Breakfast	1,020.00	
					F	51-297-8220-000-000-8500	September - GSRP Galewood Brea	3,174.00	
					F	51-297-8220-000-000-8500	August - GSRP Galewood Breakfa	60.00	
					F	51-297-8220-000-000-8510	August - GSRP Galewood Lunch	96.00	
					F	51-297-8220-000-000-8510	September - GSRP Galewood Lunc	5,078.40	
					F	51-297-8220-000-000-8510	September - GSRP MV Lunch	1,632.00	
					F	51-297-8220-000-000-8510	August - GSRP MV Lunch	96.00	11,582.95
A16754	10/07/26	13224	CHEESEMAN, KAREN		X	21-213-3210-000-014-0000	August- September Mileage	199.88	199.88
A16755	10/07/26	15521	CHG MEDICAL STAFFING INC	22660 P	X	21-213-3130-000-011-0000	M.Villarreal - 09/20-09/2026	3,096.00	3,096.00
A16756	10/07/26	13740	CLARK HILL PLC	22891 C	G	11-231-3170-000-000-0000	Services through 8/31/2026	476.00	
				22891 C	X	21-226-3170-000-000-0000	Services through 8/31/2026	1,577.25	2,053.25
A16757	10/07/26	15845	CLARK, RACHAEL		X	21-212-3210-000-080-0000	September Mileage	165.08	165.08
A16758	10/07/26	46233	CLEAR RATE COMMUNICATIONS,		G	11-261-3410-000-000-0000	October Services	360.14	360.14
A16759	10/07/26	15866	COMBS, MACKENSIE		X	21-212-3210-000-080-0000	September Mileage	188.10	188.10
A16760	10/07/26	14314	COONEY, RACHEL ELIZABETH		G	11-216-3210-000-000-2511	September Mileage	132.24	132.24
A16761	10/07/26	15671	CUSACK, RANDY		X	21-226-3210-000-082-0000	September Mileage	233.17	233.17
A16762	10/07/26	13859	D & D MAINTENANCE SUPPLY, INC		G	11-261-5990-000-000-0000	Packard - Tissue	125.32	125.32
A16763	10/07/26	14914	DAHLGREN, MELISSA		G	11-212-3210-000-000-2250	August - September Mileage	36.25	
					G	11-212-5990-000-000-2250	Parking for Health Center Meet	10.00	
					G	11-261-5990-060-000-5220	YAC2 Meijer - Supplies and Qu	144.20	190.45

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A16764	10/07/26	90023	DEAN TRANSPORTATION, INC.	22863 C	X	21-271-3310-001-000-0000	August - MV to Aquatic Center	144.93	144.93
A16765	10/07/26	04242	EATRAN	22859 C	G	11-271-3310-000-000-3310	August 2026 GED Route - One wa	1.00	1.00
A16766	10/07/26	16371	ELEVATE THERAPY COMPANY, LLC	22644 P	X	21-216-3130-000-041-0000	SSW Services - September	13,041.55	13,041.55
A16767	10/07/26	14106	ELITE AUDITING AND CONSULTING,		G	11-285-3190-000-000-0000	October Services	7,083.33	7,083.33
A16768	10/07/26	15955	ESSENTIAL EDUCATION	22624 C	G	11-131-5110-000-000-3310	GED Academy/TABE 13/14 Academy	7,398.00	
				22624 C	G	11-132-5990-000-000-3310	GED Academy/TABE 13/14 Academy	7,397.00	14,795.00
A16769	10/07/26	15456	FARMER, MAKENZI		X	21-215-3210-000-035-0000	September Mileage	336.68	336.68
A16770	10/07/26	15655	GILMORE, HANNAH		X	21-215-3210-000-032-0000	September Mileage	24.55	24.55
A16771	10/07/26	14408	GREAT LAKES GRAPHICS, INC.	22858 C	G	11-282-5990-000-000-2890	500 Adult ED Postcards	70.75	70.75
A16772	10/07/26	16289	GOPI NAGARURI, JORDAN		X	21-212-3210-000-080-0000	September Mileage	91.66	91.66
A16773	10/07/26	14857	GORDON FOOD SERVICE INC.	22430 P	G	11-118-5610-565-000-3430	MVPS - Bowls/Chips/Goldfish/Po	358.67	
				22430 P	F	51-297-5610-000-000-8530	CACFP - Bowls/Chips/Goldfish/P	1,315.13	1,673.80
A16774	10/07/26	15394	GROSTEFON, LINDSEY		X	21-218-3210-000-067-0000	September Mileage	329.00	329.00
A16775	10/07/26	14650	HAMMELL, TRACI LYNN		X	21-122-3210-000-273-0000	August - September Mileage	214.55	214.55
A16776	10/07/26	14714	HEFTY, MICAH ELIZABETH LURIE	22877 C	G	11-331-3190-000-000-9436	Class Prep/Planning/DYTUR Acti	300.00	300.00
A16777	10/07/26	13589	HOLMES, CHRISTINA		G	11-221-3210-000-000-7673	September Mileage	44.54	44.54
A16778	10/07/26	14743	HUBBERT, LAURIE ANN		X	21-218-3210-000-065-0000	September Millage	403.10	403.10
A16779	10/07/26	13597	JESSUP, JESSICA		X	21-214-3210-000-021-0000	September Mileage	146.38	146.38
A16780	10/07/26	16238	KEUSCH, ALLISON		X	21-215-3210-000-032-0000	August-September Mileage	129.35	129.35
A16781	10/07/26	16018	KNIGHT, ABBY		X	21-213-3210-000-011-0000	September Mileage	44.99	44.99
A16782	10/07/26	00420	LANSING COMMUNITY COLLEGE	22886 C	V	61-127-3730-000-999-9503	CRTEC TUITION DIGITAL MEDIA	9,961.74	
				22886 C	V	61-127-3730-000-999-9504	CRTEC TUITION MECHATRONICS	8,382.00	
				22886 C	V	61-127-3730-000-999-9507	CRTEC TUITION LAW ENFORCE	1,146.00	
				22886 C	V	61-127-3730-000-999-9511	CRTEC TUITION CRIMINAL JUSTICE	18,206.12	
				22886 C	V	61-127-3730-000-999-9512	CRTEC HM/CONST TUITION	14,136.48	
				22886 C	V	61-127-3730-000-999-9515	CRTEC TUITION AUTO MECHANIC	18,351.59	
				22886 C	V	61-127-3730-000-999-9518	CRTEC TUITION CADD	10,916.24	
				22886 C	V	61-127-3730-000-999-9519	CRTEC TUITION WELD/CUT	9,523.99	
				22886 C	V	61-127-3730-000-999-9523	CRTEC TUITION SPORTS MED	11,146.72	
				22886 C	V	61-127-3730-000-999-9525	CRTEC TUITION/LCC	16,409.34	118,180.22
A16783	10/07/26	16328	MARTIN, ANESSA		X	21-122-3210-000-273-0000	September Mileage	330.14	330.14
A16784	10/07/26	15190	MOREHOUSE, HEATHER MARIE		G	11-212-3210-000-000-2250	July - September Mileage	165.00	165.00
A16785	10/07/26	14305	MOSS AUDIO INC.	22341 P	C	41-284-6410-000-000-2200	Partial Invoice - Labor	11,525.00	11,525.00
A16786	10/07/26	16374	NER CHAT INC	22688 C	X	21-218-3450-000-000-0000	Glint District Annual Subscrip	1,300.00	1,300.00
A16787	10/07/26	94398	PEARSON	22757 C	X	21-214-5990-000-021-0000	GORT-5/DAYC-2 Forms/Shipping	263.57	
				22757 C	X	21-215-5990-000-032-0000	GFTA-3 Protocol Forms/Shipping	189.90	453.47
A16788	10/07/26	15703	PROMER, MARLENE		X	21-212-3210-000-080-0000	September Mileage	154.74	154.74
A16789	10/07/26	45836	PURITY CYLINDER GASES INC	22884 C	V	61-127-5110-000-000-9519	Quarterly Cylinder Rent/Maint	54.83	54.83

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A16790	10/07/26	13018	SIMON, BRITTANY		X	21-212-3210-000-080-0000	September Mileage	323.53	323.53
A16791	10/07/26	15272	SIMON, BROOKE M		X	21-215-3210-000-032-0000	September Mileage	11.78	
					X	21-215-7410-000-032-0000	ASHA Dues - Reimb	115.00	126.78
A16792	10/07/26	16019	STUMP, BROOKE		X	21-215-3210-000-032-0000	September Mileage	67.72	67.72
A16793	10/07/26	13216	SURATO, JENNIFER		X	21-214-3210-000-021-0000	September Mileage	49.48	49.48
A16794	10/07/26	14683	VANDEVEN, RACHEL		X	21-213-3210-000-011-0000	September Mileage	58.37	58.37
A16795	10/07/26	14111	VANHOESEN, JOHN K		G	11-266-3210-000-000-0000	September Mileage	31.08	
					G	11-283-3210-000-000-0000	September Mileage	67.34	98.42
A16796	10/07/26	16320	VERMEESCH, ANN		X	21-213-3210-000-011-0000	September Mileage	23.26	23.26
A16797	10/07/26	13160	WPS	22783 C	X	21-215-5990-000-032-0000	CASL-2 Comp Forms/Shipping	106.70	106.70
A16798	10/07/26	46314	ZAYO NETWORK SERVICES, LLC	22168 P	G	11-284-3490-000-000-0000	October Services	10,798.00	10,798.00
A16799	10/07/26	16067	ZVONAR, ZOIE		X	21-214-3210-000-021-0000	September Mileage	31.08	31.08
A16800	10/14/26	13573	ADAMS OUTDOOR ADVERTISING	22898 P	G	11-282-3510-000-000-0000	Production - Lansing (Non Bill	1,225.00	
				22898 P	G	11-282-3510-000-000-0000	R521 10/5/2026-11/01/2026	1,650.00	
				22898 P	G	11-282-3510-000-000-0000	B8407 10/05/2026-11/01/2026	2,900.00	5,775.00
A16801	10/14/26	14848	AMAZON CAPITAL SERVICES, INC	22882 C	G	11-212-5990-000-000-2250	Desk Fold out/Floor Lamp	271.21	
					G	11-221-5910-000-000-0000	Learning Focused Supervision -	34.15	
				22831 C	G	11-221-5910-000-000-0000	1" Binder Rings	5.99	
				22950 C	G	11-221-5910-000-000-0000	Sticky Notes	38.20	
				22909 C	G	11-221-5990-000-000-3291	Canada/Mexico Maps/Easel Pads/	279.74	
				22711 P	G	11-221-5990-000-000-3291	The Empty Pot Book	6.58	
				22711 C	G	11-221-5990-000-000-3291	Enemy Pie Book	8.55	
				22711 P	G	11-221-5990-000-000-3291	Color Monster/Sandwich Swap/Na	205.16	
				22876 C	G	11-221-5990-000-000-7673	Foam Balls/Discs/Footballs/Vol	464.73	
				22878 C	G	11-221-5990-000-000-7673	The Anxious Gen - Book	33.60	
				22950 C	G	11-226-5990-000-000-0000	Taking Action Guide/Right Driv	49.99	
					G	11-261-5990-060-000-5220	YAC2 - Credit Water Bottles	(173.94)	
					G	11-261-5990-060-000-5220	YAC2 - Credit Water Bottles	(28.99)	
					G	11-261-5990-060-000-5220	YAC2 - Credit Kindness Banner	(32.98)	
					G	11-261-5990-060-000-5220	YAC2 - Credit BB Decor	(16.45)	
					G	11-261-5990-060-000-5220	YAC2 - Credit AntiBullying Pen	(30.99)	
					G	11-261-5990-060-000-5220	YAC2 - Credit AntiBullying Pen	(212.29)	
					G	11-261-5990-060-000-5220	YAC2 - Credit AntiBullying Sti	(310.96)	
				22786 P	G	11-361-5990-000-000-6352	Boys/Girls Underwear//Long Sle	525.71	
				22786 C	G	11-361-5990-000-000-6352	Girls Underwear	77.56	
				22947 P	G	11-361-5990-000-000-6352	Womens/Mens socks/leggings/sho	1,314.46	
				22947 P	G	11-361-5990-000-000-6352	Womens/Mens Underwear	619.73	
				22947 P	G	11-361-5990-000-000-6352	Sweatshirts/Running shoes/Shor	1,721.53	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22947 P	G	11-361-5990-000-000-6352	Sweatshirts	1,040.68	
				22947 P	G	11-361-5990-000-000-6352	Mens/Womens Tshirts	1,133.39	
				22947 P	G	11-361-5990-000-000-6352	Womens Flannel Shirts	305.89	
				22947 C	G	11-361-5990-000-000-6352	Womens HiCut Briefs	46.40	
				22947 C	G	11-361-5991-000-000-6352	MCKINNEY VENTO PERSONAL CARE	0.00	
				22947 P	G	11-361-5991-000-000-6352	Toothbrush/paste sets - 200	31.49	
				22864 C	X	21-122-5110-000-140-0000	Puzzles/Sorting Box/Book/Count	109.60	
				22868 C	X	21-122-5110-001-130-0000	American Flag	9.99	
				22866 C	X	21-122-5110-002-120-0000	Timers	36.84	
				22864 C	X	21-122-5990-000-140-0000	Crash Pad	169.99	
				22866 C	X	21-122-5990-002-120-0000	Bean bag chair/Floor mats/ligh	257.29	
				22873 C	X	21-215-5990-000-032-0000	WESOROL iPad Case	28.87	
				22819 C	X	21-218-5990-000-000-0000	BRAECN iPad Cases - 8	178.32	
				22852 C	X	21-218-5990-000-000-0000	ProCase iPad Screen Protectors	30.35	
					X	21-218-6420-000-000-0000	iPad Case/Keyboard iPad/2032 L	51.96	
				22865 C	F	51-297-6410-000-000-0000	Ninja Kitchen Pro	149.99	8,431.34
A16802	10/14/26	16184	LOWERY CORPORATION	22137 P	G	11-252-4220-000-000-0000	October Services	150.00	150.00
A16803	10/14/26	14433	BATTEN, RICHELLE CLAIRE		X	21-215-3210-000-032-0000	September Mileage	222.53	222.53
A16804	10/14/26	16293	BENTLEY, DAWN GRIFFIN		G	11-226-3220-000-000-0000	Sept 9-10 GELN Retreat - Milea	165.68	165.68
A16805	10/14/26	01194	BESCO WATER TREATMENT, LLC	22136 P	G	11-261-5990-000-000-0000	Water Delivery	130.25	130.25
A16806	10/14/26	15454	BKM LLC	22931 C	H	91-296-7920-000-000-4312	Corn oil salt/WC Shake/Caramel	401.95	401.95
A16807	10/14/26	15578	BUCHHOP-SILER, ELIZABETH		X	21-122-5111-001-120-0000	Aldi Groceries (3 meals)	115.76	115.76
A16808	10/14/26	07360	CHARLOTTE PUBLIC SCHOOL	22934 C	F	51-297-8220-000-000-0000	September - Delivery/Trays/Mil	262.85	
				22933 C	F	51-297-8220-000-000-0000	August - Delivery/Milk/Napkins	168.02	
				22933 C	F	51-297-8220-000-000-8500	August - MV Breakfast	681.00	
				22934 C	F	51-297-8220-000-000-8500	September - MV Breakfast	1,320.00	
				22934 C	F	51-297-8220-000-000-8510	September - MV Lunch	2,112.00	
				22933 C	F	51-297-8220-000-000-8510	August - MV Lunch	1,089.60	5,633.47
A16809	10/14/26	15521	CHG MEDICAL STAFFING INC	22660 P	X	21-213-3130-000-011-0000	M.Villarreal - 09/27-10/03/202	3,096.00	3,096.00
A16810	10/14/26	13740	CLARK HILL PLC	22941 C	G	11-231-3170-000-000-0000	Services through 09/30/2026	805.00	805.00
A16811	10/14/26	13859	D & D MAINTENANCE SUPPLY, INC		G	11-261-5990-000-000-0000	Packard - LD Liner/Bathroom Cl	132.01	
					G	11-261-5992-002-000-0000	Union St - LD Liner/Bathroom C	95.42	227.43
A16812	10/14/26	94460	HASSEL FREE FUELS		G	11-261-5710-000-000-0000	S/C PACK TRUCK FUEL/OIL/WASH	68.40	68.40
A16813	10/14/26	14020	DUDA, TRACEY L		G	11-118-3210-000-000-3430	August Mileage	30.48	30.48
A16814	10/14/26	44684	EPARS (403B)		G	12-451-0015-000-000-0000	TSA 403B	7,479.86	
					G	12-451-0015-000-000-0000	TSA 403B BOE PD	3,134.42	
					G	12-451-0015-000-000-0000	TSA 403B ROTH	1,124.00	
					G	12-451-0015-000-000-0000	457	900.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-0015-000-000-0000	457 ROTH	246.69	12,884.97
A16815	10/14/26	15598	FORNEY, LINDSEY		X	21-218-3210-000-067-0000	August-September Mileage	79.34	79.34
A16816	10/14/26	16074	GAFFNER, ALISON		X	21-218-3210-000-067-0000	September Mileage	176.55	176.55
A16817	10/14/26	15689	GET 'EM AND GO PLUS MORE LLC	22946 C	X	21-271-3310-000-000-9140	09/25/2026 Transportation Serv	247.75	247.75
A16818	10/14/26	14408	GREAT LAKES GRAPHICS, INC.	22957 C	G	11-232-5910-000-000-0000	Profiles of Service	255.85	
				22956 C	G	11-232-5910-000-000-0000	Annual Report	435.00	
				22816 C	X	21-221-5990-000-080-0000	Tri-fold Flyers - 100	57.60	748.45
A16819	10/14/26	19060	GRAND LEDGE PUBLIC SCHOOLS	22926 C	G	11-221-8220-000-000-7673	09/23/2026 Transportation	262.74	262.74
A16820	10/14/26	12978	HAGER, KELLY		X	21-283-3220-000-000-0000	Oct 1-2 SEILN Retreat	1,699.66	1,699.66
A16821	10/14/26	16024	HOORT, JILL		G	11-221-3210-000-000-0000	September Mileage	164.08	164.08
A16822	10/14/26	16215	KEIFFER, BRITNEY		X	21-226-3210-000-082-0000	Aug - Oct Mileage	84.44	84.44
A16823	10/14/26	13817	LAKE STATE LANDSCAPING &		G	11-261-4112-000-000-0000	Union St - 9/30 & 10/7 Service	340.00	340.00
A16824	10/14/26	15474	LEBEDINTSEV, VLADISLAV		V	61-226-3210-000-000-0000	FY26 May - June Mileage	123.98	
					V	61-226-3210-000-000-0000	August Mileage	47.88	171.86
A16825	10/14/26	14253	OSBORN, BRIDGET KAY		G	11-226-3220-000-000-3430	9/16/26 Visible Lrn Early Chil	86.64	86.64
A16826	10/14/26	14017	POWERSCHOOL GROUP LLC	22919 C	V	61-127-3450-000-000-0000	SIS Extra Storage - 1 Year	330.75	330.75
A16827	10/14/26	12639	PRO-ED, INC	22826 C	X	21-214-5990-000-021-0000	CASL2:Rating Scale/Forms	154.00	154.00
A16828	10/14/26	14750	RIFTON EQUIPMENT	22824 C	X	21-213-5990-000-013-0000	Medium Pacer	151.00	
				22810 C	X	21-213-6420-000-013-0000	Small Activity Chair	87.00	238.00
A16829	10/14/26	40545	ROSE PEST SOLUTIONS	22139 P	G	11-261-4110-000-000-0000	09/23/2026 - Services - Packar	91.00	
				22139 P	G	11-261-4110-000-000-0000	8/26/2026 - Services - Packard	91.00	182.00
A16830	10/14/26	94062	SEG WORKERS COMPENSATION		G	11-289-2840-000-000-0000	FY26 W/C Audit	2,935.00	2,935.00
A16831	10/14/26	16164	THALISON, MARC		G	11-261-3220-000-000-0000	Oct 4-6 Crystal Mtn Retreat -	162.64	162.64
A16832	10/14/26	14111	VANHOESEN, JOHN K		G	11-232-3220-000-000-0000	Oct 15-17 2026 MISHRM Mileage	62.02	62.02
A16833	10/14/26	91627	CELICO PARTNERSHIP		G	11-261-3410-000-000-0000	Oct - *S/C TELEPHONE EXPENSE	1,258.34	
					G	11-261-3490-000-000-0000	Oct - GE Broadband Wireless	72.02	1,330.36
A16834	10/14/26	00013	WAYNE COUNTY RESA		G	11-252-8220-000-000-0000	2026-27 Payroll Services - 1st	3,185.40	3,185.40
A16835	10/14/26	15290	WEBER, CHARLES J		G	11-221-3210-000-000-7864	September Mileage	116.36	116.36
A16836	10/21/26	16066	A.D.N ADMINISTRATORS - ADMIN		G	12-451-0009-000-000-0000	October - A.D.N. ADMIN-DENTAL	1,796.25	1,796.25
A16837	10/21/26	13858	ACCUSHRED, LLC	22135 P	G	11-261-3840-000-000-0000	October Services - Packard	119.45	119.45
A16838	10/21/26	15142	ALLEN-JOHNSON, KARRI		G	11-118-3210-000-000-3430	July-Aug Mileage, Oct 06 Milea	139.84	139.84
A16839	10/21/26	14848	AMAZON CAPITAL SERVICES, INC	22869 C	G	11-118-5110-500-000-3430	Wheels Counters/Micro Slides/T	591.08	
				22750 C	G	11-118-5110-530-000-3430	White paper bags/tape/dot mark	761.56	
				22752 C	G	11-118-5110-530-000-3430	Costumes/Craft Sticks/Tape/Puz	190.93	
				22751 P	G	11-118-5110-530-000-3430	Sensory Mats	37.95	
				22751 C	G	11-118-5110-530-000-3430	Breakaway Lanyards/Paint Stick	552.52	
				22716 P	G	11-118-5110-560-000-3430	PomPoms/Hole Punch	42.19	
				22716 C	G	11-118-5110-560-000-3430	Wooden Dollhouse/tape/Cartoon	581.03	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22880 P	G	11-118-5110-560-000-3430	Ocean Toys/Tape/Dry Erase/Spic	597.11	
				22880 C	G	11-118-5110-560-000-3430	Sensory Light Table	169.99	
				22829 C	G	11-118-5110-560-000-3430	Tape/Shelf Liner/Glue/Animal X	701.59	
				22742 C	G	11-118-5110-560-000-3430	Laminate sheets/blocks/sensory	663.88	
				22912 C	G	11-221-5910-000-000-0000	Sticky Notes/Guide Student Cen	65.16	
				22912 C	G	11-221-5990-000-000-0000	Explicit Instruction - Virtual	143.10	
				22990 C	G	11-221-5990-000-000-0000	Forks/Plates/Cardstock/Hooks/S	99.09	
				22990 C	G	11-221-5990-000-000-2722	Laminator/Laminator Pouches	80.45	
				22910 C	G	11-221-5990-000-000-3291	MagnaTiles - 5	323.71	
				22911 C	G	11-221-5990-000-000-3291	Legos/CardStock/Poster Board/F	271.11	
				22913 C	G	11-221-5990-000-000-3291	Magnets/Paint Sticks/Crepe Pap	324.73	
				22914 C	G	11-221-5990-000-000-7673	Pentel Pens/calming posters/fl	488.90	
				22938 C	G	11-221-5990-000-000-7673	Uno/Guess Who/Jenga/Fidgets/Op	426.55	
				22937 C	G	11-221-5990-000-000-7673	The Amazing Generation - 7	78.68	
				22912 C	G	11-226-5910-000-000-0000	Dry Erase Calendar	9.99	
				22925 C	G	11-331-5990-000-000-9435	Sleepsacks - 26	501.38	
				22944 C	X	21-122-5110-001-120-0000	Red Tape/Stop Signs/Stickers/B	43.98	
				22977 C	X	21-122-5110-001-130-0000	Wooden Hammer Toys - 2	8.89	
				22935 P	X	21-122-5110-001-193-0000	Small mirrors/Fidgets/Sensory	45.44	
				22971 C	X	21-122-5110-002-120-0000	Pencil Sharpener/SOrting Cups/	171.78	
				22945 C	X	21-122-5110-002-120-0000	Sensory fidgets/Hot Glue Gun w	42.98	
				22872 P	X	21-122-5990-002-120-0000	Laminator	20.69	
				22872 C	X	21-122-5990-002-120-0000	MOCI MISC SUPPLY ER	0.00	
				22812 C	X	21-122-6420-002-120-0000	Business Logo Sign	148.48	
				22971 C	X	21-122-7910-002-120-0000	Stickers/Laundry Cart/Locks	178.94	
				22896 C	X	21-213-5990-000-011-0000	Sensory Chew/iPad case&Pencil/	197.41	
				22872 C	X	21-213-5990-000-013-0000	NonSlip Spot Markers	28.49	
				22872 P	X	21-213-5990-000-013-0000	Bug Catcher/Wiggle Seat/Balanc	96.60	
				22980 C	X	21-215-5990-000-032-0000	Flavored Tongue Depressers	49.99	
				22872 C	X	21-215-5990-000-032-0000	Speech Other Supplies	0.00	
				22872 P	X	21-215-5990-000-032-0000	Toy Set/Spinning Tops/Twirler	93.98	
				22939 C	X	21-215-5990-000-032-0000	iPad Case/Wireless Mouse	34.63	
				22917 C	X	21-215-5990-000-032-0000	I Spy Farm/Find Unicorn/Animal	116.30	
				22684 P	X	21-216-5990-000-041-0000	Social Skills Activities	8.44	
				22684 C	X	21-216-5990-000-041-0000	Convo Cards/Laminate/Guess Who	62.33	
				22892 C	X	21-218-5990-000-000-0000	JetTech & ProCase Screen Prote	43.14	
				22892 C	X	21-218-6420-000-000-0000	Trackpad Keyboard/Arm Rest for	40.53	
				22978 C	X	21-241-7910-001-000-0000	Room thermometers	8.97	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22976 C	F	51-297-5990-000-000-0000	Thermometers	34.49	
				22936 C	V	61-127-5110-000-000-9507	12 Piece Public Safety Police	65.97	9,245.13
A16840	10/21/26	15173	AMN ALLIED SERVICES LLC	22726 P	X	21-214-3130-000-021-0000	K.Austin - September Services	11,432.50	
				22166 P	X	21-216-3130-000-041-0000	J.Rials - September Services	11,398.00	22,830.50
A16841	10/21/26	16146	BATTLE CREEK PUBLIC SCHOOLS	22989 C	G	11-283-3221-000-000-6352	2026 Spec Pop Conf - Reg M.Che	280.00	280.00
A16842	10/21/26	94390	BOSWORTH URGENT CARE	22731 P	X	21-213-3150-000-000-9310	130 R/X	487.50	487.50
A16843	10/21/26	15390	BROWN, JESSICA		X	21-218-3210-000-064-0000	September Mileage	283.63	283.63
A16844	10/21/26	15578	BUCHHOP-SILER, ELIZABETH		X	21-122-3210-001-120-0000	10/15 & 10/08 2026 Mileage	8.21	
					X	21-122-5110-001-120-0000	Supplies for Behavior Support	220.21	228.42
A16845	10/21/26	07360	CHARLOTTE PUBLIC SCHOOL	23007 C	X	21-219-4210-000-075-9450	July-August Swim	150.00	
				23006 C	X	21-219-4210-000-075-9450	June Swim	50.00	200.00
A16846	10/21/26	15521	CHG MEDICAL STAFFING INC	22660 P	X	21-213-3130-000-011-0000	M.Villarreal - 10/04-10/10/202	3,096.00	3,096.00
A16847	10/21/26	15675	CHILDTIME CHILDCARE INC.		G	11-441-8510-000-000-3430	GSRP 07/01/2026-09/30/2026	19,147.47	
					G	11-441-8511-000-000-3430	GSRP 07/01/2026-09/30/2026	22,266.17	41,413.64
A16848	10/21/26	13859	D & D MAINTENANCE SUPPLY, INC		G	11-261-5990-000-000-0000	Packard - HD Liners/Tissue/Rol	437.32	
					G	11-261-5992-002-000-0000	Union St - HD Liner	63.76	501.08
A16849	10/21/26	15501	DETERS, ERICA		X	21-218-3210-000-064-0000	September Mileage	520.60	520.60
A16850	10/21/26	14208	DOORNKAAT, PAMELA DIANE		X	21-212-3210-000-080-0000	July - Sept Mileage	678.08	678.08
A16851	10/21/26	16393	E-THERAPY INTERMEDIATE, INC	22985 P	X	21-214-3130-000-021-0000	N.MayersFranklin - September S	4,132.50	4,132.50
A16852	10/21/26	15857	FOX, ELIZABETH		X	21-212-3210-000-080-0000	July Mileage	188.48	188.48
A16853	10/21/26	16074	GAFFNER, ALISON		X	21-218-3210-000-067-0000	August Mileage	81.93	81.93
A16854	10/21/26	15689	GET 'EM AND GO PLUS MORE LLC	22959 C	X	21-271-3310-000-000-9140	09/28/2026 Transportation Serv	247.75	
				22960 C	X	21-271-3310-000-000-9140	09/29/2026 Transportation Serv	247.75	
				22961 C	X	21-271-3310-000-000-9140	09/30/2026 Transportation Serv	247.75	
				22963 C	X	21-271-3310-000-000-9140	10/01/2026 Transportation Serv	247.75	
				22964 C	X	21-271-3310-000-000-9140	10/02/2026 Transportation Serv	123.88	
				22992 C	X	21-271-3310-000-000-9140	10/8 & 10/9 Transportation Ser	247.75	
				22991 C	X	21-271-3310-000-000-9140	10/8 Transportation Services	247.75	
				22965 C	X	21-271-3310-000-000-9140	10/05/2026 Transportation Serv	247.75	
				22966 C	X	21-271-3310-000-000-9140	10/06/2026 Transportation Serv	247.75	
				22962 C	X	21-271-3310-000-000-9140	10/07/2026 Transportation Serv	220.00	2,325.88
A16855	10/21/26	15205	HAAKENSON, JENNIFER K		X	21-212-3210-000-080-0000	September Mileage	141.21	141.21
A16856	10/21/26	14713	HALL, MARIA ANN		G	11-118-5610-560-000-3430	GSRP Fruit for Snacks	49.30	49.30
A16857	10/21/26	13225	HUNTINGTON, KARI		X	21-213-3210-000-013-0000	September Mileage	90.82	90.82
A16858	10/21/26	90876	LAKESHORE LEARNING	22862 C	X	21-122-5110-001-130-0000	Pocket Chart Stand	75.99	75.99
A16859	10/21/26	14540	LOBDELL, CHRISTINA JOY		X	21-215-3210-000-035-0000	September Mileage	68.70	68.70
A16860	10/21/26	16319	LUNA, AMANDA		X	21-215-3210-000-032-0000	September Mileage	25.84	25.84
A16861	10/21/26	14484	MADISON NATIONAL LIFE		G	12-451-0022-000-000-0000	November - MADISON NAT'L LIFE	8,067.74	8,067.74

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A16862	10/21/26	12684	MEA FINANCIAL SERVICES, INC.		G	12-451-2500-000-000-0000	November Premiums	136.48	136.48
A16863	10/21/26	16390	MICHIGAN LICENSED	22975 C	G	11-221-5990-000-000-9710	MLPCA Membership Dues - 6 Memb	600.00	600.00
A16864	10/21/26	16374	NER CHAT INC	22987 C	X	21-218-3450-000-000-0000	Glint District Annual Subscrip	390.00	390.00
A16865	10/21/26	14253	OSBORN, BRIDGET KAY		G	11-221-3210-000-000-3430	August-September Mileage	248.29	248.29
A16866	10/21/26	14859	PLANSOURCE BENEFITS		G	12-451-0023-000-000-0000	AFLAC - November	1,701.40	1,701.40
A16867	10/21/26	16001	POSITIVE BEHAVIOR SUPPORTS	22151 P	X	21-216-3130-000-041-0000	M.Goss - 9/11-9/29/2026 - HS	1,322.50	
				22151 P	X	21-216-3130-000-041-0000	M.Goss - 09/23 & 09/30/2026 -	517.50	
				22151 P	X	21-216-3130-000-041-0000	M.Goss - 09/11-09/21/2026 - GG	345.00	
				22642 P	X	21-216-3130-000-041-0000	O.Atueyi - 09/08/2026 - HS	112.50	
				22642 P	X	21-216-3130-000-041-0000	O.Atueyi - 09/01-09/21/2026 -	5,887.50	8,185.00
A16868	10/21/26	37660	POTTERVILLE PUBLIC SCHOOL		G	11-411-8510-000-000-3430	GSRP Jul-Sep	35,426.97	35,426.97
A16869	10/21/26	14878	PRESENCELEARNING, INC	22986 P	X	21-216-3130-000-041-0000	BMH Hours	1,629.00	1,629.00
A16870	10/21/26	46007	RELEVANT ACADEMY OF EATON		G	12-141-1000-000-000-0000	October State Aid	78,579.02	
					G	12-141-3000-000-000-0000	ERESA Fee	(1,983.02)	76,596.00
A16871	10/21/26	13018	SIMON, BRITTANY		X	21-221-3220-000-080-0000	SpeechPathology.com Registrati	109.00	109.00
A16872	10/21/26	14916	SOHN LINEN SERVICE, INC		G	11-261-5992-000-000-0000	Door Mat Rental	204.41	204.41
A16873	10/21/26	13355	WALDROP, CARLY R		X	21-212-3210-000-080-0000	July-Sept Travel	671.84	671.84
A16874	10/21/26	16380	WASHELESKI, MEREDITH		G	11-221-3210-000-000-0000	September Mileage	42.26	42.26
A16875	10/21/26	13160	WPS	22840 C	X	21-213-5990-000-011-0000	BeeryVMI Long Form/Shipping	187.11	187.11
A16876	10/28/26	15993	A TO Z SPEECH THERAPY	22827 P	X	21-215-3130-000-032-0000	J.Feldman - 09/15-10/14/2026	5,692.50	5,692.50
A16877	10/28/26	14848	AMAZON CAPITAL SERVICES, INC	23028 P	G	11-118-5110-530-000-3430	Mintra Snack Bowls/Mini Servin	44.21	
				23028 C	G	11-118-5110-530-000-3430	20 Gallon Blue Storage Bins	14.98	
				22915 C	G	11-211-5990-000-000-9073	Pens/Pencils/notebooks/paper/A	254.61	
				23022 C	G	11-221-5910-000-000-0000	Rolling Bag/Sheet Protectors	83.69	
				23022 C	G	11-221-5990-000-000-0000	Coffee Cups w/lids	18.44	
					G	11-221-5990-000-000-0000	Returned Mars Single Over Door	(5.39)	
				23026 C	G	11-221-5990-000-000-7673	Lap Desk Trays	85.99	
				23025 C	G	11-221-5990-000-000-7673	Motivation Bracelets/Positive	498.84	
					G	11-221-5990-000-000-7673	Credit - The Anxious Generatio	(33.60)	
					G	11-221-5990-000-000-7673	Credit - The Anxious Gen - 3	(50.40)	
					G	11-221-5990-000-000-7673	Credit - The Anxious Generatio	(16.80)	
				22994 P	G	11-221-5990-000-000-7673	Fidgets/Clue/Uno/Blokus/Paint/	282.37	
				22974 C	G	11-221-5990-000-000-7673	LEGO Sets	496.10	
					G	11-261-4110-000-000-0000	Smells Begone Air Freshener/Ca	28.45	
					G	11-261-4112-000-000-0000	Reflective tape w/warning arro	36.20	
					G	11-261-5990-060-000-5220	YAC2 Credit Bullying Ends w/Yo	(10.99)	
					G	11-261-5990-060-000-5220	YAC2 Credit Anti-Bullying Stic	(310.96)	
					G	11-261-5990-060-000-5220	YAC2 Credit Anti Bullying Brac	(154.93)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				22784 P	G	11-361-5990-000-000-6352	Socks/Skirts/Gloves/Boots/Unif	843.11	
				22784 P	G	11-361-5990-000-000-6352	Boys shirts & uniform pants	238.47	
				22784 P	G	11-361-5990-000-000-6352	Cardigan sweaters	164.84	
				22784 P	G	11-361-5990-000-000-6352	Girls underwear	27.98	
				22784 C	G	11-361-5990-000-000-6352	Wool Hiking Socks	13.99	
				22784 C	G	11-361-5991-000-000-6352	MCKINNEY VENTO PERSONAL CARE	0.00	
				22784 P	G	11-361-5991-000-000-6352	Lotion/Detergent/Storage Cubes	127.86	
				22867 C	X	21-122-5110-001-110-0000	Freezer Gallon Bags/Aluminum F	33.29	
				22845 P	X	21-213-5990-000-013-0000	Wireless Mouse/Hog & Unicorn P	38.88	
				22845 C	X	21-213-5990-000-013-0000	Rainbow High Tray Toy	8.99	
				22979 C	X	21-215-5990-000-032-0000	Laminate/Liq Chalk/Brads/Paper	90.82	
				22967 P	X	21-221-5990-000-000-9150	Laminate Sheets	34.19	
				22967 C	X	21-221-5990-000-000-9150	Loop Tapes Sticky Back Dots	15.99	
				22927 C	X	21-221-5990-000-000-9150	Kinetic Sand/Room Divider/Stor	238.04	
				23008 C	X	21-225-5990-000-000-9455	Scarves/Ribbon Wands/Cooler Sl	367.75	
				22867 C	X	21-261-5990-000-000-0000	Paper Towels	16.50	
				23017 C	V	61-127-5110-000-000-0000	DampRid/Aluminum Lugnuts	70.99	3,592.50
A16878	10/28/26	01194	BESCO WATER TREATMENT, LLC	22136 P	G	11-261-5990-000-000-0000	Water Delivery/Fuel Surcharge	152.00	
				22136 P	G	11-261-5990-000-000-0000	Water Delivery/Fuel Surcharge	13.75	165.75
A16879	10/28/26	13733	BELTON, MELEA T.		G	11-221-3220-000-000-2250	Oct 11 - 13 2026 Natl Con Addr	39.92	39.92
A16880	10/28/26	16363	CASE, BRAD		V	61-212-3220-000-000-0000	Oct 19-20 ACTE Conf - Mileage	52.74	52.74
A16881	10/28/26	16157	CATERPILLAR CORNER	23000 C	G	11-271-3310-000-000-2890	Bus Driver - September	960.30	
				23000 C	G	11-351-3190-000-000-2890	Staff - September	2,014.20	
				23000 C	G	11-351-3191-000-000-2890	Janitorial - September	283.50	
				23000 C	G	11-351-4210-000-000-2890	Facility Use - September	684.52	3,942.52
A16882	10/28/26	50674	CENTRAL MICHIGAN PAPER CO.	23010 C	G	11-252-5910-000-000-0000	Pallet of Copy Paper	1,370.00	1,370.00
A16883	10/28/26	15521	CHG MEDICAL STAFFING INC	22660 P	X	21-213-3130-000-011-0000	M.Villarreal - 10/11-10/17/202	3,096.00	3,096.00
A16884	10/28/26	46233	CLEAR RATE COMMUNICATIONS,		G	11-261-3410-000-000-0000	November Services	22.79	22.79
A16885	10/28/26	00341	CLINTON COUNTY RESA	23021 C	G	11-221-3220-000-000-0000	Sept 11 Disciplinary Literacy	30.00	30.00
A16886	10/28/26	13859	D & D MAINTENANCE SUPPLY, INC		G	11-261-5990-000-000-0000	Packard - HD Liners (Back orde	43.16	
					G	11-261-5992-002-000-0000	Union St - HD Liners (Back ord	43.16	86.32
A16887	10/28/26	16005	DATA RECOGNITION	22999 C	G	11-227-5110-000-000-2890	TABE 13/14 Answer Doc/Locator	367.35	367.35
A16888	10/28/26	14456	DEWITT PUBLIC SCHOOLS	23044 C	G	11-221-5990-000-000-7673	SchoolSAFE Conf - Reg Reimb	405.00	405.00
A16889	10/28/26	14681	DYKSTRA, KRISTIN		V	61-212-3220-000-000-0000	Sept 16 - New CTE Admin Worksh	13.68	13.68
A16890	10/28/26	04242	EATRAN	23003 C	G	11-271-3310-000-000-3310	GED Route - September	2.00	2.00
A16891	10/28/26	44684	EPARS (403B)		G	12-451-0015-000-000-0000	TSA 403B	10,364.86	
					G	12-451-0015-000-000-0000	TSA 403B BOE PD	3,134.42	
					G	12-451-0015-000-000-0000	TSA 403B ROTH	1,124.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-0015-000-000-0000	457	900.00	
					G	12-451-0015-000-000-0000	457 ROTH	246.69	15,769.97
A16892	10/28/26	15689	GET 'EM AND GO PLUS MORE LLC	23037 C	X	21-271-3310-000-000-9140	10/20/2026 Transportation Serv	247.75	
				23036 C	X	21-271-3310-000-000-9140	10/19/2026 Transportation Serv	247.75	
				23020 C	X	21-271-3310-000-000-9140	10/15/2026 Transportation Serv	247.75	
				23038 C	X	21-271-3310-000-000-9140	10/22/2026 Transportation Serv	247.75	
				23012 C	X	21-271-3310-000-000-9140	10/12/2026 Transportation Serv	247.75	
				23013 C	X	21-271-3310-000-000-9140	10/13/2026 Transportation Serv	247.75	
				23014 C	X	21-271-3310-000-000-9140	10/14/2026 Transportation Serv	247.75	
				23015 C	X	21-271-3310-000-000-9140	10/16/2026 Transportation Serv	247.75	1,982.00
A16893	10/28/26	14408	GREAT LAKES GRAPHICS, INC.	23046 C	G	11-221-5990-000-000-0000	Rising Readers Flyers	66.00	
				23047 C	V	61-241-3150-000-000-0000	Leadership Lansing Flyers	109.20	175.20
A16894	10/28/26	14714	HEFTY, MICAH ELIZABETH LURIE	23042 C	G	11-221-3190-000-923-9303	DYTUR Activities - Eaton	20.00	
				23042 C	G	11-221-5990-000-923-9303	Zoom Subscription	169.90	
				23042 C	G	11-331-3190-000-000-9435	Class Prep & Facilitation	420.00	609.90
A16895	10/28/26	13369	INSIGHT SCHOOL OF MICHIGAN		G	11-411-8510-000-000-6014	Title I RAG - Final	15,411.24	15,411.24
A16896	10/28/26	14690	JOBSON, SARA MARIE		V	61-241-3220-000-000-0000	Oct 19 - 20 MCPA - Mileage	114.30	114.30
A16897	10/28/26	13817	LAKE STATE LANDSCAPING &		G	11-261-4112-000-000-0000	Union St - 10/14-10/21/2026 Mo	1,050.00	1,050.00
A16898	10/28/26	15331	LEALE, NATHAN J		G	11-226-3220-000-000-0000	Oct 7-9 EPLP Con - meals/lodgi	615.16	615.16
A16899	10/28/26	13901	MANER COSTERISAN & ELLIS PC		G	11-231-3180-000-000-0000	Final Bill for 2026 Audit	5,855.78	5,855.78
A16900	10/28/26	16174	MASON COMMUNITY SERVICES	23002 C	G	11-261-4210-001-000-3310	Rent - 08/27/26 - 05/31/27	3,600.00	3,600.00
A16901	10/28/26	15323	MCCLINTOCK, ALYSON		G	11-221-3210-000-000-9013	Oct Mileage though 10/19	66.12	66.12
A16902	10/28/26	93913	MICHIGAN VIRTUAL UNIVERSITY	23031 C	G	11-225-3110-000-000-9321	Semester 1 Enrollment - Plus H	2,450.00	
				23048 C	G	11-225-3110-000-000-9321	MVU Semester 1 - Enrollment	510,080.00	
				23045 C	G	11-232-3190-000-000-0000	Agile Strategic Planning Aug-S	4,846.60	517,376.60
A16903	10/28/26	14441	LOWRIE, AMY MILLER		X	21-283-3220-000-000-0000	Oct 19-20 Help Me Grow - Milea	84.21	84.21
A16904	10/28/26	15393	MILLS, ANITA		V	61-212-3220-000-000-0000	Sept 16 New CTE Admin Conf - M	6.23	
					V	61-212-3220-000-000-0000	Oct 19-20 MCPA - Mileage	103.51	109.74
A16905	10/28/26	12772	PAUL H. BROOKES PUBLISHING	23011 C	G	11-221-4140-000-000-3430	ASQ Online Software Screening	105.00	
				23011 C	G	11-221-4141-000-000-3430	ASQ Online Software Screening	105.00	210.00
A16906	10/28/26	39160	STAPLES INC		G	11-252-5910-000-000-0000	Sheet protectors/Zebra pens/Hi	96.10	96.10
A16907	10/28/26	40545	ROSE PEST SOLUTIONS	22140 P	G	11-261-4112-000-000-0000	10/9/2026 Services - Union St	147.00	147.00
A16908	10/28/26	15771	SANDBORN, CHLOE		X	21-216-3210-000-041-0000	September Mileage	34.50	34.50
A16909	10/28/26	16186	SAVI SOLUTIONS PBC	22186 P	G	11-283-3190-000-000-0000	FY27 SLFP - October	900.00	900.00
A16910	10/28/26	14309	ALARM MANAGEMENT II, LLC	23024 C	G	11-266-6420-000-000-0000	Installation/Service Fees	422.45	422.45
A16911	10/28/26	15690	TRUSTMARK VOLUNTARY BENEFIT		G	12-451-0060-000-000-0000	LTC ER PREMIUM 10/2/2026	2,636.11	
					G	12-451-0060-000-000-0000	LTC ER PREMIUM 10/16/2026	2,594.45	
					G	12-451-0061-000-000-0000	LTC EE PREMIUM 10/2/2026	1,213.84	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-0061-000-000-0000	LTC EE PREMIUM 10/16/2026	1,213.84	7,658.24
A16912	10/28/26	14111	VANHOESEN, JOHN K		G	11-283-3220-000-000-0000	Oct 21 - 23 Mi SHRM Con - Mile	67.34	67.34
A16913	10/28/26	13895	WEST MICHIGAN OFFICE	22540 C	C	41-456-6420-000-110-2200	30x60 Laminate Table	500.00	500.00
							Sub Total:	**$1,096,322.48**	
							Register Total:	**$2,918,622.36**	

Eaton RESA Personnel Report for November 18, 2026

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

HIRES	
Name	**Taylor Adams**
Title	Food Service Director
FTE	Part-time
Department	Special Education
Type of Contract	NONA
New/Replace	Replace
Prior Incumbent	Patricia McCauley
Supervisor	Liz Hicks
Schedule	NONA Hourly/Group D/Step 8
Wage	$29.14
Effective	10/19/2026
Name	**Kody Clarke**
Title	Paraprofessional
FTE	1.0
Department	Special Education
Type of Contract	ESPA
New/Replace	New
Prior Incumbent	
Supervisor	Randy Cusack
Schedule	Para/Step 2
Wage	$17.03
Effective	10/26/2026
Name	**Jessica Hillard**
Title	Paraprofessional
FTE	1.0
Department	Special Education
Type of Contract	ESPA
New/Replace	Replace
Prior Incumbent	Vacancy
Supervisor	Randy Cusack
Schedule	Para/Step 3
Wage	$17.52
Effective	10/26/2026
Name	**Mehgan Laughry**
Title	Paraprofessional
FTE	1.0
Department	Special Education
Type of Contract	ESPA
New/Replace	Replace
Prior Incumbent	Veronica Epps
Supervisor	Liz Hicks
Schedule	Para/Step 6
Wage	$19.20
Effective	11/2/2026

HIRES-Continued	
Name	**Hannah Simon**
Title	Speech Language Pathologist
FTE	1.0
Department	Special Education
Type of Contract	EIEA
New/Replace	New
Prior Incumbent	
Supervisor	Eileen Prihoda
Schedule	Teacher/RSS/MA+30/Step 4
Wage	$57,944
Effective	1/4/2027
DEPARTURES	
Name	**Ashley Schaibly**
Title	School Social Worker
FTE	1.0
Department	Special Education
Type of Contract	EIEA
Supervisor	Randy Cusack
Effective	11/24/2026
Note	Resigned

Eaton RESA Board of Education Agenda – for November 18, 2026
Regular Board Meeting
October 14, 2026
Board Room
1790 East Packard Highway
Charlotte, Michigan 48813

I. **REGULAR BUSINESS**

A. **Call to Order**

1) Pledge of Allegiance

2) Roll Call

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

B. **Approval of Agenda**

MOTION: *It was moved by Roberts and supported by DuFort to approve the agenda, as amended.*

C. Presentations

1) 2026 Audit Presentation

2) Strategic Plan Presentation

D. **Audience Participation**

Consent Agenda

a. 9/16/2026 Regular Board Meeting Minutes

b. Personnel Report

c. Board Bills and Disbursement Report

MOTION: *It was moved by Roberts and supported by Gonzalez to approve the Consent Agenda, as presented. 5-0*

2) GSRP Agreements: Jennifer McCaffrey, Director of Early Childhood, requests that the Board approve Eaton RESA's, partnership with Eaton Rapids Public Schools, Potterville Public School, You & Me Academy, Wacousta Cooperative Preschool, the Learning Care Group and CACS Head Start to offer GSRP in our local districts.

MOTION: *It was moved by DuFort and supported by Temsey to approve the GSRP Agreements, as presented. 5-0*

3) CDC Supplement Notice of Award: Kim Thalison, Director of School Wellness & Prevention Services, requests the acceptance of the Notice of Award with the Center for Disease Control in the amount of $85,000 to support the implementation of enhanced regional school wellness programs, projects, and professional development in Clinton, Eaton, and Ingham County school districts.

MOTION: *It was moved by Roberts and supported by Temsey to authorize acceptance of the CDC Supplement Notice of Award, as presented. 5-0*

4) Mid-State Health Network FY 27 Contract: Kim Thalison, Director of School Wellness & Prevention Services, requests the approval of the Mid-State Health Network contract in the amount of $685,255. The funds provide prevention coordination, curriculum, coalition staffing, and programs in Clinton, Eaton, and Ingham Counties.

MOTION: *It was moved by Roberts and supported by Temsey to approve the contract agreement with Mid-State Health Network FY 27, as presented. 5-0*

5) Employment for the Superintendent: Sean Williams, Superintendent of Eaton RESA, Based on the work completed by the Board of Education and subsequent negotiations between the District's legal counsel and Dr. Nate Leale, it is recommended that the Board approve a three-year employment contract for Dr. Leale, naming him the next Superintendent of Eaton RESA. The

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contract will take effect January 1, 2027, with a prorated salary for the remainder of the 2026-27 school year.

MOTION: *It was moved by Roberts and supported by Temsey to approve the contract agreement for the three-year employment contract for Dr. Leale, naming him as the next Superintendent of Eaton RESA with the insertion of 3% annual increases reflected in the administrative salary schedule, as presented. 5-0*

6) Law Firm Collins & Blaha, P.C.: Dr. Sean Williams, Superintendent of Eaton RESA, is requesting Board approval to enter into a contract with the law firm of Collins & Blaha, P.C. for the purpose of developing an Scholarship Granting Organization (SGO) Consortium to support school districts within the Eaton RESA service area. The consortium will provide participating districts with coordinated legal guidance, resources, and support related to SGO requirements and implementation.

MOTION: *It was moved by Roberts and supported by Temsey to approve the contract agreement with Law Firm Collins & Blaha, P.C., as presented. 5-0*

7) 2026-27 MOU Michigan Association of Intermediate School Administrators (MAISA)(D. G.): Tina Monroe, Executive Director of Finance & Operations, requests approval for collaboration with MAISA, MDE, and other partners, this agreement supports the continued analysis and expansion of the Reading Now Network (RNN) work to identify Michigan schools demonstrating significant literacy improvement and understand the practices and conditions contributing to their success. Eaton RESA will employ the position and all costs will be reimbursed by MAISA.

8) 2026-27 MOU Michigan Association of Intermediate School Administrators (MAISA)(K. D.): Tina Monroe, Executive Director of Finance & Operations, requests approval for the Literacy Leader Network collaboration with MAISA, which has been expanded through September 30, 2027. The program is a statewide education initiative to build systemwide capacity for lasting literacy improvements. Eaton RESA will continue to employ the Educator on Loan and all costs will be reimbursed by MAISA.

MOTION: *It was moved by Temsey and supported by DuFort to approve the contract agreements with 2026-27 MOU Michigan Association of Intermediate School Administrators (MAISA)(D.G.), and 2026-27 MOU Michigan Association of Intermediate School Administrators (MAISA)(K. D.), as presented. 5-0*

9) 2027 Summer Tax Levy Resolution: Tina Monroe, Executive Director of Finance & Operations, requests approval that Eaton RESA collects summer taxes from 7 of its 32 taxing units. In order to continue collecting summer taxes for 2027, the Board must approve a resolution by December 31, 2026. Fifty percent of the taxes will be collected in the summer and fifty percent in the winter from the 7 taxing units.

MOTION: *It was moved by Temsey and supported by Roberts to approve the 2027 Summer Tax Levy Resolution, as presented. 5-0*

10) Increase in FTE for Occupational Therapist & Speech and Language Pathologist: Kelly Hager, Assistant Superintendent for Special Education, due to an increase in needs, Grand Ledge Public Schools has requested a 0.5 FTE increase for Occupational Therapy and 1.0 FTE Speech and Language Services.

MOTION: *It was moved by Roberts and supported by Gonzalez to approve the 0.5 FTE increase for Occupational Therapist and 1.0 FTE Speech and Language Pathologist, as presented. 5-0*

11) AMN Healthcare, Inc. for the 2026-27 School Year: Kelly Hager, Assistant Superintendent for Special Education, requests the approval for a contract with AMN Healthcare, Inc for 1.0 FTE School Social Worker to fill a vacancy.

MOTION: *It was moved by Roberts and supported by Gonzalez to authorize the Superintendent to execute the agreement with AMN Healthcare, Inc. for the 2026-27 School Year as presented. 5-0*

E. **Information Items**

1)Eaton Annual Report 2025-26

F. **Board Member Reports & Requests**

G. **Correspondence**

1)Upcoming Events

a.Eaton RESA Regular Board Meeting, November 18, 2026, at 6:00 p.m., Eaton RESA

H. **Adjournment**

7:02pm

_____ _____

Jack Temsey, Board Secretary *Date*

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: 11/18/2026

II. AGENDA ITEM TITLE: Administrative Assistant-Meadowview Union Street Site

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)*
- [X] 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)*

Due to the recent purchase of the Union Street building in which we operate our Meadowview MoCI Adult Program, a 1.0 Administrative Assistant is being requested. The position would be 190 day work calendar.

a) **Total Cost:** $28,165 to $33,744
b) **Timeframe/term of agreement:** 2026-27
c) **Supporting materials/attachments, if any:** Meadowview Offsite Administrative Assistant Job Description

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

- [ ] Approve
- [ ] Authorize the Superintendent to execute agreement
- [X] Approve the increase of FTE: 1.0 Administrative Assistant
- [ ] Award a bid
- [ ] Other: _____

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

POSITION: Administrative Assistant – Meadowview Offsite Programs

AFFILIATION: ESPA

REPORTS TO: Director – Meadowview Offsite Programs (190 Day Position)

SUMMARY

Under the direct supervision of the Director – Meadowview Offsite Programs and in accordance with established policies and procedures, the Administrative Assistant provides administrative and clerical support for the school's operations.

This position provides secretarial assistance and administrative support to department and unit administrators, enters and verifies data, and assists administrators in fulfilling various state reporting requirements. Additionally, the role maintains program accounting records as well as staff and student files.

PRINCIPAL DUTIES AND RESPONSIBILITIES

- Accurately enter student demographic information into school information system software, including enrollments and exits.
- Maintain staff Medicaid logs, attendance records, and program cancellation records.
- File correspondence, invoices, receipts, and related records systematically.
- Establish, maintain, and update recordkeeping and filing systems.
- Coordinate fall and spring pupil counts in partnership with accounting teams, ensuring all state reporting, MSDS data verification, attendance audits, and documentation requirements are fully met.
- Sort and distribute incoming mail.
- Order office supplies, arrange equipment repairs, and coordinate equipment placement.
- Verify received orders for accuracy and distribute materials within the building.
- Operate office machinery to duplicate, collate, and assemble documents.
- Coordinate logistics for meetings and events, including room reservations, catering, and materials.
- Draft and type memos, correspondence, forms, charts, and reports.
- Proofread and edit documents for accuracy, formatting, spelling, and grammar.
- Develop and update department databases.
- Maintain regular communication across ERESA departments to support workflow and resolve issues.
- Receive callers and visitors, routing calls or taking messages as needed.
- Respond to general inquiries using established policies and procedures.
- Perform other duties as assigned.
- Serve as primary receptionist, ensuring school safety and visitor protocols are followed.

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):

Required

- None

EDUCATION, TRAINING & EXPERIENCE:

Required

- Possession of a high school diploma.
- Three (3) years or more experience with clerical and/or secretarial support.

Desired

- Possession of an Associate's degree in business, human resources, accounting, or related field.
- Three (3) years or more experience with clerical and/or secretarial support in a public school.
- One (1) year or more experience with the SMART finance system.
- ServSafe Handler Certification or willingness to become certified.

KNOWLEDGE, SKILLS & ABILITIES

- Knowledge of standard office procedures and pupil accounting systems/practices.
- Knowledge of school business practices, special education processes, and recordkeeping/reporting requirements.
- Proficiency in office software (word processing, desktop publishing, spreadsheets, databases) and standard office equipment.
- Strong communication and interpersonal skills to build positive working relationships with district staff, internal teams, vendors, and stakeholders.
- Ability to initiate work, balance multiple responsibilities, and work independently or collaboratively to achieve goals.
- High degree of accuracy, proofreading skills, and strong attention to detail in all work and documentation.
- Ability to maintain discretion and confidentiality across all stakeholder interactions.
- Ability to work efficiently under minimal direction to meet established deadlines and produce electronic reports/presentations.

PHYSICAL EFFORT & WORKING CONDITIONS:

- Sitting – potential for prolonged periods.
- Standing/Walking/Bending/Stooping – required occasionally.
- Lifting – light to moderate lifting required.

SPECIAL CONSIDERATIONS

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

Revised: October 22, 2026

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.

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: 11-18-2026

II. AGENDA ITEM TITLE: Presence Learning for a .625 School Social Worker for the 2026-27 School Year.

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

IV. AGENDA ITEM DESCRIPTION:

a) **Purpose and background:** *(Provide1-3 sentences describing the type of service/good, who will be providing it, as well as the background on the need)*

Contract with Presence Learning for a .625 FTE School Social Worker to fill a vacancy.

b) **Cost:** $65,612.50

c) **Timeframe/term of agreement:** November 20, 2026 through June 4, 2027.

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

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

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Presence

Empowering all who serve students with diverse needs

Presence.com

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Comprehensive telepractice for PreK-12 schools

Presence is excited to partner with Eaton Regional Education Service Agency - MI to implement comprehensive special education programs that support students across the district. As a trusted leader since 2009, Presence has innovated how schools assess, address and track student special education needs with the largest network of teletherapy providers and innovative, award winning technology

8M+
sessions delivered

11K+
schools supported

2,000+
clinicians in network

From special education services to accommodation tracking, we bring customized solutions to your district

We offer a full range of remote services (from observations and assessments to counseling and therapy) and technology that help meet your district's related service needs and help you track student progress within the classroom and beyond.

Our clinical network brings a complete scope of practice to support schools with services that include:

- Student screening, observation, identification, and evaluation
- Development and management of Response to Intervention (RTI) programs
- Case management and contribution to writing and updating of IEPs and 504 plans
- Full evaluations or re-evaluations utilizing standardized assessment tools
- Leading, attending, and/or contributing to meetings
- Individual or group therapy services
- Virtual classroom push-in services
- Completing paperwork for IEPs, review of records and Medicaid billing

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Solutions customized to meet student needs—backed by school-based experience and innovative technology

Services that help fill assessment and therapy gaps

- Evaluations are delivered remotely using the largest library of digital assessments from trusted publishers like Pearson®, Riverside Insights®, and Pro-Ed®*
- Customized teletherapy plans are based on your district's diverse student and staffing needs

Clinically-led teams, trusted by 11,000+ schools

- Our national network of 2,000+ licensed clinicians brings services that support unique needs—including bilingual, deaf, and hard-of-hearing specializations
- Every district and clinician is backed by a service delivery team with years of experience implementing teletherapy solutions and navigating PreK-12 school systems

Innovative technology, built specifically for special education

- Kanga, an award-winning, interactive assessment and teletherapy platform with access to engaging content from Hasbro®, Highlights®, and more*
- Education Modified, an online platform for special education management, collaboration, and compliance, designed to bring all student plans and supports into one place.
- Delivering data-driven insights, transparency and management tools for administrators to ensure compliance with IDEA
- HIPAA and FERPA compliant technology

**All product names and registered trademarks are the property of their respective owners.*

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kanga by Presence

Empower your special education team, expand your reach, and gain the visibility you need to drive success and stay compliant. Seamlessly deliver assessments and therapy when, where, and how you need to—and meet students where they are. Kanga is the award-winning, all-in-one online platform that equips schools with tools that reduce provider strain and enable exceptional support for students.

Education Modified

Confidently coordinate the efforts of your special education teams and general education teachers, keeping compliance on track. With Education Modified you can view, manage, and document every accommodation and intervention in one up-to-date platform. And you can reduce the administrative burden on your team by giving them an AI-powered tool that can generate student plans in minutes.

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Service Order

PRESENTED TO

Kelly Hager

Asst. Superintendent-Special Services

Eaton Regional Education Service Agency - MI

ISSUE DATE

10/22/2026

BY

Kelly Thoel

School Partnership Director - Great Lakes

kelly.thoel@presence.com

Docusign Envelope ID: 69678A73-B5B3-8339-83C1-78910DA6FF25

Presence

Service Order Summary

This Service Order (the "Service Order") is incorporated and made part of the Master Services Agreement (the "MSA") between PresenceLearning, Inc. ("Presence") and Eaton Regional Education Service Agency - MI. Capitalized terms not defined in this Service Order shall have the meanings set forth in the MSA. In the event of a conflict between this Service Order and the MSA, unless specifically referenced herein, the MSA shall govern.

SERVICE ORDER TERM

11/20/2026 - 6/4/2027

	ANNUAL EST
Weekly Dedicated Services Weekly Hours: 25 Weekly Subtotal: $2,262.5 Weeks of Service: 29 Dedicated Services Period: 11/20/2026-6/4/2027	**$65,612.50**

	ANNUAL
Total Estimated Cost	**$65,612.50**

** Program Readiness (formerly Program Implementation) is billed once upon the Service Order Execution Date.*
*** Program Management (formerly Service Coordination) is billed monthly beginning in the first month in which Services are rendered.*

Docusign Envelope ID: 69678A73-B5B3-8339-83C1-78910DA6FF25

Presence

Service Order Details

SERVICE ORDER TERM

11/20/2026 - 6/4/2027

Dedicated Services Summary

Clinical Services	Rate	Hours	Total
Behavioral and mental health counseling	$90.50	25.00	$2,262.50
	Weekly total of Clinical Services	25.00	$2,262.50
	Weeks		29.00
Estimated Dedicated Services Costs (annual)			**$65,612.50**

- - - Continued on next page - - -

Docusign Envelope ID: 69678A73-B5B3-8339-83C1-78910DA6FF25

Presence

Service Order Details

SERVICE ORDER TERM

11/20/2026 - 6/4/2027

Flexible hourly rates with Dedicated Services

Services provided in addition to, or in excess of, any Weekly Dedicated Hours shall be invoiced at the applicable hourly rate(s) set forth in this Service Order.

Clinical Services	Per hour
Behavioral and mental health counseling	$97.00

- - - Continued on next page - - -

Docusign Envelope ID: 69678A73-B5B3-8339-83C1-78910DA6FF25

Service Order Signature Page

Except as expressly set forth in this Service Order, the parties agree to be bound by the terms of the MSA.

The parties have executed this Service Order as of the date of the latter signature ("Service Order Effective Date").

PRESENCELEARNING, INC:	**CUSTOMER:**
DocuSigned by: By: Fletcher Hutson A9625E5023E249B... Name: Fletcher Hutson Title: Chief Revenue Officer Date: 2026-10-22	By: Name: Title: Date:

Docusign Envelope ID: 69678A73-B5B3-8339-83C1-78910DA6FF25

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: 11-18-2026

II. AGENDA ITEM TITLE: Comphealth Medical Staffing for a 1.0 Occupational Therapist for the 2026-27 School Year.

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

IV. AGENDA ITEM DESCRIPTION:

a) **Purpose and background:** *(Provide1-3 sentences describing the type of service/good, who will be providing it, as well as the background on the need)*

Contract with Comphealth Medical Staffing for a 1.0 FTE Occupational Therapist to fill a vacancy.

b) **Cost:** Not to exceed 944 hours for a maximum amount of $84,960

c) **Timeframe/term of agreement:** November 30, 2026 through June 4, 2027.

d) **Supporting materials/attachments, if any:** Contract between Comphealth Medical Staffing and Eaton RESA for Occupational Therapy.

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

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

Section 1: Description of Services: Contractor is a temporary allied healthcare professional staffing company. By this 'Agreement' the parties intend that Contractor may present healthcare professionals ('Provider(s)') to provide clinical services to ERESA and those worksites as directed by ERESA on a temporary basis ('Provider Coverage') for the time periods requested by ERESA ('Assignment'). Therefore, this Agreement describes the relationship between the parties with respect to Provider Coverage.

Occupational Therapy Services

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 to the extent directly arising from the execution of the work described in this Agreement in accordance with Section 7 of this Agreement.

ERESA will make space available for the Providers 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 $90.00 per hour, not to exceed 944 hours or a maximum of $84,960 for the Provider Coverage 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 weekly 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 after the date of invoice.

Section 3: Insurance and Taxes: Contractor shall provide professional liability insurance coverage for each Provider while on Assignment with ERESA to cover all incidents which may occur during an Assignment, regardless of when a claim is made, in limits of $1,000,000 per incident and $3,000,000 in the annual aggregate or such limits as may be required by law. Insurance coverage is subject to the terms of the policy and covers medical malpractice only. ERESA agrees that it will not request Provider to furnish administrative services under this Agreement. Administrative services are defined as anything that is outside the scope of actual delivery of healthcare services directly to a patient (including, but not limited to, planning, organizing, directing and controlling business operations).

Contractor shall provide general liability insurance to cover each Provider while on Assignment with ERESA in limits of $1,000,000 per incident and $3,000,000 per annual aggregate. Insurance coverage is subject to the terms of the policy.

Each Provider is an employee of Contractor and Contractor shall therefore be responsible for compensating Providers directly. Contractor's obligation to compensate Providers includes the obligation to pay employment taxes and furnish Worker's Compensation coverage and other insurance as required by law. Providers are required to notify Contractor in the event they are injured while on an Assignment.

Section 4: Agreement Timeline/Duration: This Agreement shall be in effect on November 30, 2026 to June 4, 2027 or until such time as the services outlined in Section 2 are complete. 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.

For all Assignments for which verbal acceptance of a Provider has been given by ERESA, ERESA must provide to Contractor written and verbal notice of cancellation of an Assignment at least thirty (30) days in advance.

Section 5: 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 staffing services 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 6: Contractor Responsibilities: To perform the stated services as agreed in a competent, professional and timely manner in accordance to the time period specified in Section 4.

For each Assignment, ERESA shall provide each Provider with a reasonable work schedule. ERESA acknowledges and agrees that it is responsible for its facilities, equipment, practice methods and environment, protocols, staffing levels, privileging and related matters and that Contractor does not direct, control nor have any responsibility for such matters. ERESA shall be responsible to provide each Provider with reasonably maintained and usual and customary equipment and supplies, and a suitable practice environment in compliance with acceptable ethical, medical and legal standards. ERESA agrees to be responsible for payment of the costs associated with obtaining privileges, if any, for each Provider that furnishes Provider Coverage hereunder.

ERESA reserves the right to approve the Provider(s) 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. Contractor shall submit and/or facilitate completion of required criminal history and unprofessional conduct checks as may be required. No services shall be provided prior to execution of this Agreement and verification/acceptance of Provider(s) assigned to perform services.

Contractor is responsible for claims directly arising from an error or acts of omission by the Contractor. Contractor shall not assign this Agreement without the written consent of ERESA.

Section 7: Indemnity Covenant To the fullest extent permitted by law, each party hereby agrees to indemnify the other party for all claims, suits, actions and causes of action to the extent directly arising from the services provided while in the performance of its obligations under this Agreement, 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, and acts of omissions including the Provider's use of data and/or equipment. Indemnification shall include, but is not limited to, any act of negligence of either party and/or also includes, but is not limited to, claims suits, actions 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. Notwithstanding anything in this Agreement to the contrary, in no event shall either party be liable for any incidental, consequential, exemplary, special or punitive damages or expenses or lost profits (regardless of how characterized and even if such party has been advised of the possibility of such damages) under or in connection with this Agreement, regardless of the form or action (whether in contract, tort, negligence, strict liability, statutory liability or otherwise).

Section 8: 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 9: Use of Student Data, Data Breach, FERPA, and HIPAA: The Contractor and School District acknowledge and understand that the collaborative efforts required under this Agreement may, at times, require the Contractor and its necessary personnel to have access to data, or other information of the School District and/or a School District program, including pupils' educational records and/or personally identifying information (collectively the "Data"). The School District shall at all times remain the owner of its Data. In accordance with the Family Educational Rights and Privacy Act ("FERPA") and the regulations promulgated thereunder, School District and the Contractor shall use and maintain the Data (including any education records and personally identifiable information of pupils (PII)) in accordance with FERPA, and shall not disclose any Data (including any education records or PII) of the pupils to any other party without the prior written consent of the applicable Party (and the pupil's (or pupil's parent(s) if required by law) unless otherwise permitted by law. Moreover, the Parties acknowledge that the Contractor may access such Data to perform the obligations agreed to by the Parties, and the Contractor agrees to: (i) not disclose or disseminate to others any Data without written authorization from the School District, unless permitted or required by law or compelled by court order; (ii) use and access the Data only when necessary to perform the services under this Agreement; (iii) not copy or mine the Data or otherwise use any Data for advertising or marketing to students or parents; (iv) not alter or modify any Data; and (v) keep confidential all non-public, proprietary, or information (including Data) disclosed by or through the School District in any form, whether written, oral, electronic, or otherwise. store and possess any Data in accordance with industry standards including appropriate technical and organizational measures and safeguards (including access controls, encryption, secure storage and transmission of Data, and employee training on data privacy and security) to ensure a level of security appropriate to protect Data against unauthorized access, disclosure, alteration, or destruction. The Contractor shall not use Artificial Intelligence (AI) tools or systems (including generative AI models) to process, analyze, or otherwise interact with any Data unless explicitly authorized in writing by the School District. In the event of a security breach, violation of the privacy laws and/or security language, or a use or disclosure of Data in violation of this Agreement or applicable law, Contractor shall notify the School District as soon as possible, not to exceed 72 hours from the time Contractor learns of or reasonably believes of a security breach, violation, use or disclosure. The Contractor shall cooperate with the School District regarding any data breach, which shall include, but not be limited to: (i) sharing full and accurate details about the breach (e.g. timeline, affected systems/data, cause) with the School District; (ii) disclosing relevant logs, audit trails, and investigative findings to the School District; (iii) allowing access to relevant systems and personnel for investigation by the School District and its agents and cooperating with internal or third-party investigators; (iv) responding quickly and consistently to questions or requests for information; (v) working jointly on containment and mitigation efforts and to implement corrective actions; (vi) assisting in meeting regulatory obligations or law enforcement inquiries and providing documentation as needed promptly. Upon termination or expiration of this Agreement, or upon written request of the School District, the Contractor shall promptly return or securely destroy all Data and other confidential information of School District in its possession, and provide written certification of such destruction.

The Parties acknowledge and agree that the relationship among the Parties and the services rendered hereunder are not currently subject to the rules and regulations pertaining to the administrative simplification and privacy provisions of the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191, 110 Stat. 1936 ("HIPAA"), and the final regulations promulgated thereunder, as amended from time to time. Should either Party to this Agreement be notified by any governmental agency or its counsel that a change in HIPAA, FERPA or the regulations promulgated thereunder causes the Parties' performance under this Agreement to be in violation of these laws or creates a moderate to substantial risk of violation of these laws, such Party shall notify the other, and the Parties shall mutually attempt to amend this Agreement in all respects necessary to comply with such laws cited herein. If such amendment is not in compliance with applicable legal requirements in the written opinion of legal counsel for either Party, or if the Parties cannot agree on an alternative acceptable arrangement within forty-five (45) days, then this Agreement may be terminated by the School District upon delivery of sixty (60) days' prior written notice to the Contractor and all of the rights and obligations of the Parties hereunder shall cease unless expressly stated otherwise. The Contractor's employees will comply with HIPAA when performing the services to the extent applicable.

Section 10: Non-Discrimination: Each party stipulates 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 11: 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.

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THIS SECTION TO BE COMPLETED BY THE INDEPENDENT CONTRACTOR

Testimonial

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

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

If so, when and from which school district? _____

Independent Contractor: CompHealth Medical Staffing

SS# or Federal ID# 87-0502658

Telephone # 800-634-1077

Cell Phone # (required for School Messenger notification) 269-339-7757

Email: Maria.Gardner@chghealthcare.com

Street Address: 7259 South Bingham Junction Blvd

City, State, Zip: Midvale, UT 84047

DocuSigned by:
Maria Gardner
46CF9A55550F4CD...
Contractor's Signature

27-Oct-2026
Date

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THIS SECTION TO BE COMPLETED PRIOR TO APPROVAL BY SUPERINTENDENT

Type of Agreement: X☐ New ☐ Continuing

Funding Source: Special Ed

Account #: 21-213-3130-000-013-0000

Duration of Agreement: 11/30/2026 – 6/04/2027

ERESA Contact: Kelly Hager

Kelly Hager
Assistant Superintendent for Special Ed Signature

10/23/2026
Date

Gina Morrell
Executive Director of Finance & Operations Signature

10/22/2026
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 4.

On behalf of Contractor: CompHealth Medical Staffing

Maria Gardner Contract Specialist

Printed Name and Title of Authorized Signer

DocuSigned by:
Maria Gardner
46CF9A55550F4C3...

Independent Contractor Signature

27-Oct-2026

Date

On behalf of Eaton Regional Education Service Agency:

Dr. 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: 11/18/2026

II. AGENDA ITEM TITLE: Out of state travel for Educator on Loan

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)*
- [x] Action/Approval *(new positions/FTE increases for existing positions are action items)*
- [ ] Information

IV. AGENDA ITEM DESCRIPTION:

a) **Purpose and background:** *(Provide1-3 sentences describing the type of service/good, who will be providing it, as well as the background on the need)*

Eaton RESA's Educator on Loan agreement with Michigan Association of Intermediate School Administrators (MAISA) includes a budget of $15,000 for overnight site visits and out-of-state conferences for the Educator on Loan. It is requested that the Board approve out-of-state conferences for the time frame of October 1, 2026 through September 30, 2027. Costs will be reimbursed by MAISA.

b) **Cost:** Not to exceed $15,000

c) **Timeframe/term of agreement:** October 1, 2026 through September 30, 2027

d) **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: Tina Monroe, Executive Director of Finance & Operations

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: November 18, 2026

II. AGENDA ITEM TITLE: Eaton RESA Strategic Plan 2026–2031

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)*
X	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)*

Nate Leale, Deputy Superintendent, is requesting Board approval of the Eaton RESA Strategic Plan for 2026–2031. Developed through a collaborative planning process involving staff and agency leadership, the plan establishes a shared direction for the organization through three strategic priorities: People First, Learner-Centered Services, and Impact & Collaboration. These priorities are supported by nine goals and three strategic accelerants (Organizational Excellence, Innovation & Learning, and Identity & Communication) that guide how the work is carried out. The plan also establishes a framework for developing, implementing, and monitoring strategies and action plans, allowing the agency to continuously learn, adapt, and respond to emerging needs.

b) **Cost:** N/A

c) **Timeframe/term of agreement:** 2026 - 2031

d) **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:
	Award a bid
	Other:

VI. RECOMMENDED BY: Nate Leale

2026-2031 EATON RESA STRATEGIC PLAN

STRATEGIC PRIORITIES & GOALS

1. PEOPLE FIRST: *A Community Where You Belong*

P1.1 — Recruit, Welcome, and Retain

Recruit, welcome, and retain talented staff who align with Eaton RESA's mission, vision, and values by creating an employee experience that prepares employees for long-term success and fosters a strong sense of belonging.

P1.2 — Culture of Belonging

Cultivate a workplace culture where every employee feels valued, respected, supported, and connected to our mission, strengthening engagement, organizational health, and the overall employee experience.

P1.3 — Learn, Grow, Lead, and Share

Create meaningful opportunities for every employee to learn, grow, lead, and share expertise while strengthening organizational capacity and long-term sustainability.

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2. LEARNER-CENTERED SERVICES: *Exceptional & Expansive Support from Birth to Future*

P2.1 — Seamless Continuum of Services

Provide a seamless, high-quality continuum of services that supports learners from birth through adulthood. Ensure services are coordinated, visible, and responsive so learners and families experience a connected system rather than isolated programs.

P2.2 — Personalized Pathways and Workforce Experiences

Expand personalized learning opportunities, career pathways, and workforce experiences that prepare learners of all ages for successful futures. Leverage shared services and regional collaboration to provide opportunities that would be difficult to accomplish independently.

P2.3 — Equitable Access and Integrated Supports

Ensure every learner has equitable access to high-quality academic, behavioral, wellness, and family supports regardless of circumstance or location. Strengthen integrated systems that respond to learner needs while creating opportunities for intervention, enrichment, and accelerated growth.

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3. IMPACT & COLLABORATION: *Connect, Convene, and Amplify Our Reach*

P3.1 — Trusted Regional Convener

Serve as the trusted regional convener that brings together school districts, community organizations, and partners to address shared opportunities and challenges. Foster collaboration that strengthens relationships, builds trust, and creates collective impact.

P3.2 — Shared Capacity and Scalable Solutions

Build the capacity of local districts and community partners by expanding shared expertise, leadership, and scalable solutions that maximize regional resources. Demonstrate that collaboration produces stronger outcomes than organizations can achieve independently.

P3.3 — Expand Reach and Impact

Expand the reach and impact of Eaton RESA's programs, partnerships, and expertise to improve outcomes across the region. Pursue new opportunities that increase access, strengthen quality, and position Eaton RESA as a valued regional and statewide partner.

STRATEGIC ACCELERANTS

Embedded throughout all priorities, goals, strategies, and action plans.

Organizational Excellence	***Innovation & Learning***	***Identity & Communication***
Clear, trustworthy, and reliable systems.	Leading at the edge of what is possible.	Capture and share our stories boldly and often.
