

**Eaton RESA Board of Education Agenda
 Regular Board Meeting
 May 20, 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

- 1)
 - 1. **Governmental Affairs Update – Hannah Sweeney, Director of Governmental Relations**
 - 2)
 - 2. **Related Services Update – Randy Cusack, Director of Related Services and Maple Valley Special Education Programs**

D. Audience Participation

E. Action Items

- 1) Consent Agenda 5
- 3. **4/22/2026 Regular Board Meeting Minutes**
- 4. **Personnel Report**
- 5. **Board Bills and Disbursement Report**
 - a. PREVIOUS Regular Board Meeting Minutes
 - b. Personnel Report
 - c. Board Bills and Disbursement Report
- 2) **Five Year Calendar** 30

Five Year Calendar: Eaton RESA Five-Year Common Calendar: The Eaton RESA Five-Year Common Calendar for 2026-27 through 2030-31 was approved at the Superintendent's Round Table Meeting on April 13, 2026, by a unanimous vote. As a result of this action, the Superintendent is requesting that the Board of Education approve the Eaton RESA Five-Year Common Calendar.
- 3) **Potterville Public Schools Service Agreement** 31

Potterville Public Schools Services Agreement: The Potterville Public School Board approved a one-year Business Services Agreement with Eaton RESA at their May 4, 2026 board meeting, with an annual cost to Potterville of \$115,500. Continuation of services is desired, and it is recommended that the Board approve the one-year agreement.
- 4) **ACTE Vision Conference Travel Request**

Vlad Lebedintsev, Assistant Superintendent for CTE is requesting board approval for Sara Jobson, Career Pathways Specialist and Marcee Theisen, CPC Principal to attend the ACTE Vision Conference from December 2nd-December 5th in New Orleans, Louisiana. Sara was recognized with the Region I ACTE Career and Counseling Professional of the Year Award and is now eligible to compete against all of the other winners at the National Conference. The conference will also allow Sara to learn the most recent and relevant best practices in Career and Technical Education and bring back to share and implement with CTE programs across Eaton County.

5) Technology Service Agreement Renewal

The current technology agreement with Ingham Intermediate School District expires June 30, 2026. It is requested that the Board approve a new agreement for technology services for a three-year term from July 1, 2026 through June 30, 2029 with the option, upon mutual agreement by both parties, to renew for two sequential one year terms (2029-2030 and 2030-31)

6) Pupil Accounting Contract Renewal

The District's current agreement with Elite Auditing and Consulting, LLC to provide pupil accounting expires June 30, 2026. It is recommended that the Board approve a three-year contract through the 2028-29 fiscal year with Elite with a total cost of \$255,000 (\$85,000 for each fiscal year). The agreement includes an option for a two-year extension beyond the initial term, at which time compensation will be reviewed.

7) Adult Education: Michigan Works Lease Agreement

43

The District will continue providing Adult Ed program services in 2026-27. Office space for the Director and Support Staff is leased at Capital Area Michigan Works, and the District would like to continue with the arrangement. It is recommended that the Board approve the Lease and Infrastructure Agreements with Capital Area Michigan Works.

8) Skills USA Travel Request

Ben Bever, Career Preparation Center Principal, is requesting Board approval for a Student Services Coordinator/SkillsUSA Advisor (Reid Casey) and 2 students to travel to the National Skills USA Conference in Atlanta Georgia. The conference will be held June 1st-6th. The two students attending the conference were recently elected to the Skills USA Board for Michigan and will be involved in several leadership growth opportunities.

9) Career Pathway Technician Request

47

Vlad Lebedintsev, Assistant Superintendent for Career & Technical Education, is requesting that the Board authorize the Superintendent to add a 1.0 FTE Career Pathways Technician position to the CTE department. This position was formerly contracted through LCC to support our Mobile Labs and several assigned programs. The CTE team has determined that shifting to a new Eaton RESA position, will improve student programs and services.

10) AMN Healthcare Contract

50

Kelly Hager, Assistant Superintendent for Special Education, is requesting that the Board authorize a contract with AMN Healthcare for 1.0 FTE School Psychologist to fill a vacancy for the upcoming school year.

11) MoCI Classroom Expansion

The Eaton RESA Special Education Funding Committee and local district superintendents are recommending the opening of a third Meadowview School Adult MoCI classroom at the Union Street location beginning in the 2026-27 school year. The two existing adult MoCI classrooms are expected to be full with incoming students transitioning from the high school MoCI program, and local districts anticipate approximately nine additional student placements next year. The proposed classroom would require one certified MoCI teacher and two paraprofessionals, with the potential for a third paraprofessional based on student needs. The estimated annual staffing cost is \$155,351, with tuition costs billed back to the resident local districts. Supporting documentation is included in the Eaton RESA Special Education Funding System Review Topic Issue Document regarding the opening of a third Adult MoCI Classroom.

12) 1755 ECSE FTE Increase

The Eaton RESA Special Education Funding Committee and local district superintendents are recommending the addition of a second 1755 ECSE Teacher beginning in the 2026-27 school year due to increased student needs. The expansion is necessary to support services across multiple GSRP classroom sites, Head Start programs, private daycares, and community preschool settings, which have created challenges for local districts attempting to staff offsite locations with ECSE teachers. The estimated annual cost for the additional position, including salary and benefits, is between \$117,200 and \$129,700 depending on placement on the salary schedule. Tuition costs will continue to be billed back to resident local districts based on a caseload of 15 students, with any remaining cost shared through the special education funding system. Supporting documentation is included in the Eaton RESA Special Education Funding System Review Topic Issue Document regarding the addition of a 1755 ECSE Teacher.

- F. Information Items
- G. **Extended Budget Forecast**
- H. **2025-26 Budget Revisions**
- I. **Courtyard Playground Update**
- J. **Board Member Reports & Requests**
- K. CTE Software Pilot
- L. **Correspondence**
 - 1) Upcoming Events
- M. **Adjournment**

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*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 April 30, 2026**

Accounts Payable Disbursements (See attached register):

Payroll Withholdings, Employer Liabilities & Electronic Withdrawal	\$ 1,179,086.09
Check Distributions	\$ 906,200.54
ACH transactions	\$ 2,672,745.35
Total Electronic and Check Distributions	<u>\$ 4,758,031.98</u>

Payroll Disbursements:

Net Pay	4/3/2026	\$ 400,182.13
Net Pay	4/17/2026	\$ 378,657.22
Total Net Pay		<u>\$ 778,839.35</u>

Total Funds Disbursed This Month **\$ 5,536,871.33**

Check Register

Eaton RESA

Type of Checks: All

Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
309582	04/08/26	14559	GREATER LANSING ASSOCIATION	21433 C	G	11-221-3120-000-000-0000	CHECK # 309582 VOIDED	(478.31)	(478.31)
309611	04/01/26	13341	AT&T U-VERSE		V	61-284-3490-000-000-0000	April Services - CTE	226.92	226.92
309612	04/01/26	15104	REPUBLIC SERVICES, INC.		G	11-261-3840-000-000-0000	March Waste - Packard	262.97	
					G	11-261-3841-000-000-0000	March Waste - Southridge	128.48	391.45
309613	04/01/26	16210	CLINTON AREA TRASIT SYSTEM	21586 C	G	11-271-3310-000-000-3310	Blue Bus - GED Route - Septemb	2.00	2.00
309614	04/01/26	09260	CONSUMERS ENERGY		G	11-261-5511-000-000-0000	April - Southridge Gas #1	233.99	
					G	11-261-5511-000-000-0000	March - Southridge Gas	797.29	
					G	11-261-5521-000-000-0000	April - Southridge Electric #2	190.06	
					G	11-261-5521-000-000-0000	March - Southridge Electric	31.36	
					G	11-261-5521-000-000-0000	April - Southridge Electric #1	9.52	1,262.22
309615	04/01/26	00749	DISCOUNT SCHOOL SUPPLY	21448 C	G	11-118-5110-565-251-2510	Multi Level Dollhouse	284.99	284.99
309616	04/01/26	13960	EATON RAPIDS PUBLIC SCHOOLS	21602 C	F	51-297-8220-000-000-8500	February Breakfast	722.85	
				21602 C	F	51-297-8220-000-000-8510	February Lunch	1,107.50	1,830.35
309617	04/01/26	13381	EATON RAPIDS, CITY OF		G	11-261-3832-000-000-0000	UNION ST WATER/SEWER - 02/15-0	762.33	
					G	11-261-5522-000-000-0000	UNION ST ELECTRIC - 02/15-03/1	1,963.68	2,726.01
309618	04/01/26	16207	MI ASSOCIATION OF HEALTH, PE,	21559 C	G	11-221-7410-000-000-9014	MAHPERD Membership	520.00	520.00
309619	04/01/26	46514	STATE OF MICHIGAN		G	11-257-3190-000-000-0000	January Transportation	224.00	
					G	11-257-3190-000-000-0000	February Transportation	224.00	
				20263 P	G	11-257-3430-000-000-0000	January Services	25.57	473.57
309620	04/01/26	14148	MICHIGAN STATE DISBURSEMENT		G	12-451-0027-000-000-0000	ID# 913654672 - Corson	185.06	185.06
309621	04/01/26	16186	SAVI SOLUTIONS PBC	21429 P	G	11-283-3190-000-000-0000	FY26 SLFP - February	900.00	
				21429 P	G	11-283-3190-000-000-0000	FY26 SLFP - March	900.00	1,800.00
309622	04/01/26	15395	SMITH, LORETTA		X	21-271-3320-000-000-0000	March 11 - March 25 Mileage	494.45	
					X	21-271-3320-000-000-0000	Feb 26 - March 10 Mileage	292.17	786.62
309623	04/08/26	07560	CITY OF CHARLOTTE		G	11-261-3831-000-000-0000	WaterSewer - 1/1/26-3/31/26 -	1,163.04	1,163.04
309624	04/08/26	13906	FIDELITY SECURITY LIFE		G	12-451-0012-000-000-0000	April - EYE MED-VISION INSURAN	2,471.84	2,471.84
309625	04/08/26	46477	LANSING SCHOOL DISTRICT		G	11-411-8510-020-000-3310	ADULT ED 107 LANSING - RDS 4/	311,129.34	311,129.34
309626	04/08/26	46514	STATE OF MICHIGAN		G	11-257-3190-000-000-0000	March Transportation	224.00	224.00
309627	04/08/26	94958	SONOVA USA INC	21471 P	X	21-218-6420-000-000-0000	Roger Equipment	2,124.32	
				21471 C	X	21-218-6420-000-000-0000	Roger Mic/USB-A Cable/Univ Cha	163.50	2,287.82
309628	04/08/26	13986	NICHOLAS M THOMPSON		G	11-261-4110-000-000-0000	3/19/26 Services - Packard	421.00	
					G	11-261-4110-000-000-0000	3/1/26 Services - Packard	421.00	
					G	11-261-4111-000-000-0000	3/1/26 Services - Southridge	200.00	
					G	11-261-4111-000-000-0000	3/19/26 Services - Southridge	200.00	1,242.00
309629	04/08/26	00697	WASTE MANAGEMENT OF		G	11-261-3842-000-000-0000	April - Waste Services - US	540.24	540.24
309630	04/08/26	13781	AMWAY HOTEL CORPORATION	21651 P	V	61-127-5990-000-000-9999	04/17-04/19 SKILLS USA lodging	10,221.12	10,221.12
309631	04/16/26	12944	AMERICAN OFFICE SOLUTIONS -		G	11-252-4220-000-000-0000	April Services	4,132.58	4,132.58

Check Register

Eaton RESA

Type of Checks: All

Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
309632	04/16/26	14465	AVENTRIC TECHNOLOGIES LLC		X	21-213-5990-001-015-0000	AED pads ped & adult - Packard	406.00	406.00
309633	04/16/26	16105	COMMUNITY MAGAZINE GROUP	21670 C	G	11-283-3190-000-000-0000	Digital Printing Services - Ma	550.00	550.00
309634	04/16/26	13777	DAVENPORT UNIVERSITY	21686 C	V	61-127-3730-000-999-9524	Tuition - B.Anderson	687.00	687.00
309635	04/16/26	13860	EATON CO TREASURER		G	11-259-7610-000-000-0000	TR - 2023 GE Tax Windsor Twp	0.38	
					G	11-259-7610-000-000-0000	TR - 2024 GE Tax Windsor Twp	0.39	
					X	21-259-7610-000-000-0000	TR - 2024 SPED Tax Windsor Twp	7.87	
					X	21-259-7610-000-000-0000	TR - 2023 SPED Tax Windsor Tw	5.61	
					V	61-259-7610-000-000-0000	TR - 2023 Voc EdTax Windsory T	1.87	
					V	61-259-7610-000-000-0000	TR - 2024 Voc Ed Tax Windsor T	1.96	18.08
309636	04/16/26	16221	LANE, ERIN	21662 C	G	11-221-5990-000-000-9304	Honorarium 5/7/26	1,000.00	1,000.00
309637	04/16/26	15982	JOSTENS, INC.	21645 C	G	11-249-5990-000-000-3310	Caps/Gowns/Tassels	800.00	800.00
309638	04/16/26	15602	LAUTZ E FLIPS, LLC	19866 P	X	21-261-4210-000-000-0000	April - Consumers	199.95	199.95
309639	04/16/26	46370	LOGISOFT COMPUTER PRODUCTS,	21698 C	G	11-284-3450-000-000-0000	Adobe VIP MP Cloud Renewal	2,350.00	2,350.00
309640	04/16/26	44351	MASB	21673 C	G	12-192-0000-000-000-0000	Board Book Renewal 7/1/26-6/30	3,000.00	3,000.00
309641	04/16/26	15850	MICHIGAN ADULT, COMMUNITY,	21683 C	G	11-283-3220-000-000-2890	April 23-24 MACAE Conf - Reg	250.00	
				21683 C	G	11-283-3220-000-000-3310	April 23-24 MACAE Conf - Reg	250.00	500.00
309642	04/16/26	12763	MICHIGAN HOSA	21711 C	V	61-127-5990-000-000-9999	2026 MI HOSA Leadership regist	320.00	320.00
309643	04/16/26	14148	MICHIGAN STATE DISBURSEMENT		G	12-451-0027-000-000-0000	ID# 913654672 - Corson	185.06	185.06
309644	04/16/26	15941	TIGER SUPPLIES INC	21478 C	X	21-122-6420-001-130-0000	Changing Table	1,932.81	1,932.81
309645	04/16/26	13956	WAVERLY COMMUNITY SCHOOLS	21637 C	G	11-221-8220-000-000-7674	Reimbursement - Shape Training	177.90	177.90
309646	04/20/26	13960	EATON RAPIDS PUBLIC SCHOOLS		X	20-512-0000-000-000-0000	Transportation	(51,668.00)	
					X	20-518-9210-050-901-9214	Billbacks	(454,099.00)	
					X	21-261-4290-000-120-0000	MoCl Classroom Rent	3,323.00	
					X	21-411-8510-050-000-0000	Medicaid Outreach	10,260.00	
					X	21-411-8518-050-000-0000	SE Gross Claims	704,983.00	212,799.00
309647	04/22/26	13341	AT&T U-VERSE		X	21-261-3410-000-000-0000	April Services - SPED	185.80	185.80
309648	04/22/26	15418	BUILDING WINGS LLC	21697 C	X	21-122-3450-002-120-0000	Readtopia Lic renewal & implem	840.38	840.38
309649	04/22/26	09260	CONSUMERS ENERGY		G	11-261-5512-000-000-0000	April - Union St Gas	2,364.82	2,364.82
309650	04/22/26	16004	EBONI MORRELL	21710 C	V	61-227-5110-000-000-0000	BLS/CPR Certifications	715.00	715.00
309651	04/22/26	16206	EDGE PARTNERSHIPS LLC		V	61-241-3220-000-000-0000	April MDE-OCTE reg - M.Theisen	150.00	150.00
309652	04/22/26	16233	FOUR POINT LLC		G	11-221-3222-000-000-0000	Lamination Jobs	219.76	219.76
309653	04/22/26	16169	MMI-CPR SCHOOL TECH REPAIR	21727 C	G	11-284-4190-000-000-0000	Tech Repairs - 4/10/2026	183.00	183.00
309654	04/22/26	15995	POSITIVE BEHAVIOR ADVOCATES	21725 C	X	21-216-3130-000-041-0000	BCBA Contracted Svs - March	2,725.00	2,725.00
309655	04/22/26	16190	TOOLKIT TECHNOLOGIES, INC.	21384 C	V	61-127-5990-000-000-3200	Tabletop Hydraulics Excavator	5,330.00	5,330.00
309656	04/29/26	14285	CHARLOTTE MINI STORAGE, LLC.	20893 P	X	21-261-4210-000-000-0000	May Rent	800.00	800.00
309657	04/29/26	07560	CITY OF CHARLOTTE		G	11-261-3830-000-000-0000	Water/Sewer - 02/01-04/30	1,576.20	1,576.20
309658	04/29/26	09260	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	April - Packard Gas	1,476.93	
					G	11-261-5520-000-000-0000	April - Packard Electric	3,287.02	

Check Register

Eaton RESA

Type of Checks: All

Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					X	21-261-5510-000-000-0000	April - Meadowview Gas	30.04	
					X	21-261-5520-000-000-0000	April - Meadowview Electric	61.86	4,855.85
309659	04/29/26	13860	EATON CO TREASURER		G	11-259-7610-000-000-0000	GE TAX ABATE/BOR ADJ - Delta W	30.90	
					X	21-259-7610-000-000-0000	SE TAX ABATE/BOR ADJ - Delta W	464.58	
					V	61-259-7610-000-000-0000	CTE TAX ABATE/BOR ADJ - Delta	154.80	650.28
309660	04/29/26	13960	EATON RAPIDS PUBLIC SCHOOLS	21747 C	F	51-297-8220-000-000-8500	March Breakfast - Union St	701.52	
				21747 C	F	51-297-8220-000-000-8510	March Lunch - Union St	1,032.19	1,733.71
309661	04/29/26	16239	HISE, COREY		X	21-261-4190-000-000-0000	Student damaged sweatshirt - R	48.95	48.95
309662	04/29/26	16236	JESSEL, ALYSON	21760 C	G	11-226-5990-000-000-5228	04/21/2026 - Event Meal Little	31.11	31.11
309663	04/29/26	46514	STATE OF MICHIGAN	20263 P	G	11-257-3430-000-000-0000	March Services	259.12	259.12
309664	04/29/26	14148	MICHIGAN STATE DISBURSEMENT		G	12-451-0027-000-000-0000	CHILD SUPPORT (FOC)	185.06	185.06
309665	04/29/26	15246	MICHIGAN STATEWIDE		G	11-284-3490-000-000-0000	FY2025/2026 Internet Access	100.00	100.00
309666	04/29/26	12650	PRINT & MARKETING SOLUTIONS,		G	11-252-5990-000-000-0000	AP Checks - Relevant	243.26	243.26
309667	04/29/26	16218	VIRTUAL GUARDIAN INC	21722 C	G	11-284-3190-000-000-0000	3 Year Renewal - Support/Secur	3,470.60	3,470.60
309668	04/30/26	15705	SPARROW EATON HOSPITAL	21790 C	G	11-226-3130-000-000-5224	GLHC - Oct 2025 - March 2026	131,506.00	
				21790 C	G	11-226-3130-000-000-5224	CHECK # 309668 VOIDED	(131,506.00)	
				21791 C	G	11-226-3130-000-000-5228	CHECK # 309668 VOIDED	(260,444.00)	
				21791 C	G	11-226-3130-000-000-5228	ELHC - Oct 2025 - March 2026	260,444.00	0.00
309669	04/30/26	15705	SPARROW EATON HOSPITAL	21790 P	G	11-226-3130-000-000-5224	GLHC - Oct 2025-March2026	123,247.00	
				21791 P	G	11-226-3130-000-000-5228	ELHC - Oct 2025-March 2026	190,964.00	314,211.00
991599	04/02/26	13536	EDUSTAFF, LLC		G	11-111-3110-000-000-0000	LEA ELEMENTARY SUB SERVICES	46,420.04	
					G	11-112-3110-000-000-0000	LEA MIDDLE SCHOOL SUB	46,420.03	
					G	11-113-3110-000-000-0000	LEA HIGH SCHOOL SUB SERVICES	45,705.43	
					G	11-118-3110-500-000-3430	GSRP SUB TEACHER	88.95	
					G	11-118-3110-530-000-3430	GSRP CPS TEACH SUBS	355.80	
					G	11-118-3110-560-000-3430	GSRP TEACHER SUBS GL	6,582.30	
					G	11-118-3110-565-000-3430	GSRP MVPS TEACHER SUBS	177.90	
					G	11-118-3111-500-000-3430	GSRP ERESA AID SUBSTITUTES	53.37	
					G	11-118-3111-530-000-3430	GSRP CPS AID SUBSTITUTES	984.40	
					G	11-118-3111-560-000-3430	GSRP GLPS AID SUBSTITUTES	569.28	
					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	635.04	
					G	11-131-3110-000-000-3310	AE 107 C/S INSTR SUPPORT	882.00	
					G	11-131-3110-000-000-6710	WIOA INSTR C/S ABE INSTR - ABE	2,945.88	
					G	11-131-3110-000-919-6750	WIOA CORR C/S CLINTON - ABE	493.92	
					G	11-131-3110-000-923-6750	WIOA CORR C/S EATON - ABE	282.24	
					G	11-132-3110-000-000-2890	SEC 107a AE C/S HSE TEACHERS	635.04	
					G	11-132-3110-000-000-3310	AE 107 C/S HSE INSTRUCTORS	740.88	

Eaton RESA

Check Register

Type of Checks: All

Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-132-3110-000-000-6710	WIOA INSTR C/S ABE INSTR - HSE	2,240.28	
					G	11-132-3110-000-919-6750	WIOA CORR C/S CLINTON - HSE	493.92	
					G	11-132-3110-000-923-6750	WIOA CORR C/S EATON - HSE	282.24	
					G	11-227-3190-000-000-3310	AE 107 C/S TEST PROCTOR	493.92	
					G	11-391-3110-000-933-7770	WIOA LTE INGHAM C/S INSTRUCT	1,693.44	
					G	11-391-3190-000-933-7770	WIOA LTE INGHAM C/S (HUDA)	1,604.76	
					X	21-122-3110-000-110-0000	LEA SUBS - MILD COG IMP	1,067.40	
					X	21-122-3110-000-191-0000	LEA SUBS - EARLY CHILDHOOD	412.84	
					X	21-122-3110-000-194-0000	LEA SUBS - RESOURCE ROOM	23,854.93	
					X	21-122-3110-001-120-0000	MOCI ERESA SUB TCHR PPS	355.80	
					X	21-122-3110-001-130-0000	SCI ERESA SUB TEACHERS	88.95	
					X	21-122-3110-001-140-0000	SEI ERESA SUB TEACHERS	2,609.20	
					X	21-122-3110-002-120-0000	MOCI SUB TEACHER ER	3,676.60	
					X	21-122-3111-001-110-0000	MICI SUB PARAPRO	53.37	
					X	21-122-3111-001-120-0000	MOCI ERESA SUB PARAPRO PPS	896.32	
					X	21-122-3111-001-130-0000	SCI ERESA SUB PARAPRO	336.24	
					X	21-122-3111-001-140-0000	SEI SUB PARAPRO	118.60	
					X	21-122-3111-002-120-0000	MOCI SUB PARAPRO ER	4,672.25	
					X	21-219-3190-000-000-9140	GECKO/TRANSITION CONTRACTED	7,832.46	206,904.27
991600	04/02/26	46259	HEALTHEQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	288.46	
					G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	288.46	
					G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	1,580.00	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	(12.54)	2,144.38
991601	04/07/26	46259	HEALTHEQUITY INC		G	12-451-0041-000-000-0000	EMPLOYEE HSA CONTRIBUTION	8,136.43	8,136.43
991602	04/07/26	28660	MPSERS		G	12-451-1000-000-000-0000	EE/Member Defined Benefit	26,306.81	
					G	12-451-1001-000-000-0000	ER Defined Bene Contrib H299	146,047.36	
					G	12-451-1010-000-000-0000	H553-561 TDP	50.00	172,404.17
991603	04/07/26	28663	MPSERS DC		G	12-451-1005-000-000-0000	H538 EE Defined Contribution	22,817.36	
					G	12-451-1007-000-000-0000	H543 EE Personal Hlth Fund	5,387.03	28,204.39
991604	04/07/26	96133	UNITED STATES TREASURY		G	12-451-0002-000-000-0000	FEDERAL WITHHOLDING	42,976.36	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	35,909.41	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	35,909.41	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	8,398.19	
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	8,398.19	131,591.56
991605	04/16/26	13536	EDUSTAFF, LLC		G	11-111-3110-000-000-0000	LEA ELEMENTARY SUB SERVICES	47,784.11	
					G	11-112-3110-000-000-0000	LEA MIDDLE SCHOOL SUB	47,784.10	
					G	11-113-3110-000-000-0000	LEA HIGH SCHOOL SUB SERVICES	46,841.19	
					G	11-118-3110-530-000-3430	GSRP CPS TEACH SUBS	355.80	

Eaton RESA

Check Register

Type of Checks: All

Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-118-3110-560-000-3430	GSRP TEACHER SUBS GL	6,967.75	
					G	11-118-3110-565-000-3430	GSRP MVPS TEACHER SUBS	444.75	
					G	11-118-3111-530-000-3430	GSRP CPS AID SUBSTITUTES	123.05	
					G	11-118-3111-560-000-3430	GSRP GLPS AID SUBSTITUTES	88.95	
					G	11-118-3111-565-000-3430	GSRP MVPS AID SUBS	1,002.17	
					G	11-131-3110-000-000-2890	SEC 107a AE C/S ABE TEACHERS	705.60	
					G	11-131-3110-000-000-3310	AE 107 C/S INSTR SUPPORT	1,640.07	
					G	11-131-3110-000-000-6710	WIOA INSTR C/S ABE INSTR - ABE	2,699.27	
					G	11-132-3110-000-000-2890	SEC 107a AE C/S HSE TEACHERS	705.60	
					G	11-132-3110-000-000-3310	AE 107 C/S HSE INSTRUCTORS	1,640.06	
					G	11-132-3110-000-000-6710	WIOA INSTR C/S ABE INSTR - HSE	2,134.79	
					G	11-221-3220-000-000-3310	ADULT ED 107 PROF DEVL	145.57	
					G	11-227-3190-000-000-3310	AE 107 C/S TEST PROCTOR	70.56	
					G	11-391-3110-000-933-7770	WIOA LTE INGHAM C/S INSTRUCT	1,693.44	
					G	11-391-3190-000-933-7770	WIOA LTE INGHAM C/S (HUDA)	1,539.58	
					X	21-122-3110-000-110-0000	LEA SUBS - MILD COG IMP	6,163.88	
					X	21-122-3110-000-191-0000	LEA SUBS - EARLY CHILDHOOD	1,704.67	
					X	21-122-3110-000-194-0000	LEA SUBS - RESOURCE ROOM	18,612.00	
					X	21-122-3110-001-110-0000	MICI ERESA SUB TEACHERS	88.95	
					X	21-122-3110-001-130-0000	SCI ERESA SUB TEACHERS	237.20	
					X	21-122-3110-001-140-0000	SEI ERESA SUB TEACHERS	2,372.00	
					X	21-122-3110-001-193-0000	ASD ERESA TEACHER SUB	474.40	
					X	21-122-3110-002-120-0000	MOCI SUB TEACHER ER	3,083.60	
					X	21-122-3111-001-110-0000	MICI SUB PARAPRO	59.30	
					X	21-122-3111-001-120-0000	MOCI ERESA SUB PARAPRO PPS	1,304.60	
					X	21-122-3111-001-130-0000	SCI ERESA SUB PARAPRO	853.33	
					X	21-122-3111-001-140-0000	SEI SUB PARAPRO	355.80	
					X	21-122-3111-002-120-0000	MOCI SUB PARAPRO ER	4,130.25	
					X	21-219-3190-000-000-9140	GECKO/TRANSITION CONTRACTED	10,955.62	214,762.01
991606	04/17/26	46259	HEALTHY EQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	250.00	
					G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	1,500.00	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	1,107.14	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	135.02	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	823.15	3,815.31
991607	04/20/26	14239	WEST MICHIGAN HEALTH		G	12-451-0013-000-000-0000	May - WMHIP PREMIUMS-	174,179.49	
					G	12-451-2001-000-000-0000	May - WMHIP COPAYS	40,892.22	215,071.71
991608	04/20/26	15244	CITY OF EAST LANSING		G	12-451-0045-000-000-0000	EAST LANSING CITY TAX - 04/03/	147.37	
					G	12-451-0045-000-000-0000	EAST LANSING CITY TAX - 04/17	142.55	289.92

Eaton RESA

Check Register

Type of Checks: All

Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt	
991609	04/20/26	46259	HEALTHEQUITY INC		G	12-451-0041-000-000-0000	EMPLOYEE HSA CONTRIBUTION	8,136.43	8,136.43	
991610	04/20/26	44843	LANSING CITY TREASURER		G	12-451-0036-000-000-0000	LANSING CITY TAX - 04/03/2026	433.29		
					G	12-451-0036-000-000-0000	LANSING CITY TAX - 04/17/2026	360.15	793.44	
991611	04/20/26	28660	MPSERS		G	12-451-1000-000-000-0000	EE/Member Defined Benefit	25,437.53		
					G	12-451-1001-000-000-0000	ER Defined Bene Contrib H299	140,692.76		
					G	12-451-1010-000-000-0000	H553-561 TDP	50.00	166,180.29	
991612	04/20/26	46618	MPSERS 147C		G	12-451-1040-000-000-0000	ORS 147C UAAL LIABILITY	194,231.31	194,231.31	
991613	04/20/26	28663	MPSERS DC		G	12-451-1005-000-000-0000	H538 EE Defined Contribution	20,496.54		
					G	12-451-1007-000-000-0000	H543 EE Personal Hlth Fund	4,941.35	25,437.89	
991614	04/20/26	46409	STATE OF MICHIGAN - TREASURER		G	12-451-0004-000-000-0000	STATE WITHHOLDING - 04/03/2026	21,048.82		
					G	12-451-0004-000-000-0000	STATE WITHHOLDING - 04/17/2026	20,419.15	41,467.97	
991615	04/20/26	96133	UNITED STATES TREASURY		G	12-451-0002-000-000-0000	FEDERAL WITHHOLDING	41,148.24		
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	34,006.51		
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - SOC SEC	34,006.51		
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	7,953.14		
					G	12-451-0003-000-000-0000	FICA WITHHOLDING - MED	7,953.14	125,067.54	
991616	04/28/26	90436	PNC BANK - BUSINESS CARD	21644	C	G	11-118-5110-500-000-3430	TSC - Topsoil	3.99	
				21679	C	G	11-118-5110-530-000-3430	Meijer - Seeds/Gloves/Dishsoap	47.82	
				21644	C	G	11-118-5110-530-000-3430	Walmart - Sandwish Bags/Spray	56.95	
				21644	C	G	11-118-5110-560-000-3430	Walmart - Cups/Bush/Radish/Sta	98.71	
				21644	C	G	11-118-5110-565-000-3430	Walmart - Sandwish Bags/Spray	26.33	
				21720	C	G	11-221-3190-000-000-0000	The Meeting Space - Room/Cater	478.31	
				21625	C	G	11-221-3190-000-000-6952	Natl Council for Behavior - Co	287.40	
				21754	C	G	11-221-3220-000-000-0000	3/10 DLSS-Reg & 3/5 MSTA Conf-	69.00	
				21682	C	G	11-221-3220-000-000-0000	Eventbrite - Future of Learnin	81.88	
				21646	C	G	11-221-3220-000-000-0000	Novak Ed - UDL Facilitator Cou	595.00	
				21629	C	G	11-221-3220-000-000-0000	FLC Conf & Teaching Solutions	326.88	
				21631	C	G	11-221-3220-000-000-0000	TAMU College KAT Framework Reg	3,000.00	
				21646	C	G	11-221-3220-000-000-2251	MISHCA - Connecting with Kids	185.00	
				21715	C	G	11-221-3220-000-000-3310	Amway Grand - March confr - S.	414.56	
				21644	C	G	11-221-3220-500-000-3430	Meijer - Cheese/Clementines/Ap	1.80	
				21644	C	G	11-221-3220-530-000-3430	Meijer - Cheese/Clementines/Ap	7.20	
				21644	C	G	11-221-3220-560-000-3430	Meijer - Cheese/Clementines/Ap	10.80	
				21644	C	G	11-221-3220-565-000-3430	Meijer - Cheese/Clementines/Ap	5.40	
				21679	C	G	11-221-3220-565-000-3430	Cottage Inn - Event Meal	117.09	
				21644	C	G	11-221-3221-000-000-3430	Meijer - Cheese/Clementines/Ap	16.22	
				21667	C	G	11-221-5910-000-000-6952	Amazon - egift cards for M.McB	20.00	
21667	C	G	11-221-5990-000-000-6952	Amazon - egift cards for M.McB	130.00					

Eaton RESA

Check Register

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Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-5990-000-000-6952	Credit - Amazon egfit cards fo	(50.00)	
				21624	C	G 11-221-5990-000-000-7674	Basecamp Payment	30.00	
				21623	C	G 11-221-5990-000-000-7674	Darkness to Light Training & w	841.95	
				21667	C	G 11-221-5990-000-000-7674	Amazon - egift cards for M.McB	50.00	
				21627	C	G 11-221-5990-000-000-7864	Walmart - Posterboard	7.88	
				21659	C	G 11-221-5990-000-000-9014	Amy's Catering - Event Meal 3/	377.00	
				21667	C	G 11-221-5990-000-000-9017	Amazon - egift cards for M.McB	800.00	
				21625	C	G 11-221-5990-000-000-9304	Canva - Subscription	119.40	
				21626	C	G 11-221-5990-000-919-9304	Walmart - Family Resource Fair	70.14	
				21625	C	G 11-221-5990-000-933-9304	Vistaprint - Mugs	953.36	
				21667	C	G 11-221-5990-000-933-9304	Amazon - egift cards for M.McB	800.00	
				21646	C	G 11-221-5993-000-000-0000	Walmart/JJs - Event Meal/Snack	756.20	
				21626	C	G 11-221-5994-000-919-9304	City of St Johns - CSAP Rental	270.00	
				21659	C	G 11-221-5994-000-923-9304	Walmart - Crackers/Carrots/Tor	20.46	
				21692	C	G 11-226-3210-000-000-3310	City of Lansing - Parking	15.00	
				21693	C	G 11-226-3210-000-000-3310	City of Lansing - Parking	15.00	
				21691	C	G 11-226-3210-000-000-3310	City of Lansing - Parking	18.00	
				21715	C	G 11-226-3210-000-000-3310	North Capital parking ramp fee	15.00	
				21630	C	G 11-226-3220-000-000-0000	City of EL-Parking//FLC Conf R	104.38	
				21715	C	G 11-226-3430-000-000-3310	USPS - postage fee	91.95	
				21692	C	G 11-227-5110-000-000-3310	Pearson - GED Test Vouchers	306.00	
				21743	C	G 11-232-3210-000-000-0000	City of EL - Parking for MAISA	23.75	
				21743	C	G 11-232-3220-000-000-0000	May 13 FOL Conf - Reg	81.88	
				21743	C	G 11-232-3450-000-000-0000	Zoom/ChatGPT - Subscriptions	110.00	
				21752	C	G 11-252-3220-000-000-0000	MSBO - Reg for T.Monroe	460.00	
				21667	C	G 11-252-3220-000-000-0000	MSBO April Reg for K. Polhamus	680.00	
				21752	C	G 11-252-3450-000-000-0000	Authorize.net/SecurityMetrics	130.20	
				21619	C	G 11-261-3410-000-000-0000	Verizon - Business Phone Payme	163.32	
				21619	C	G 11-261-3450-000-000-0000	DocHub - Site Licenses Payment	200.00	
				21644	C	G 11-261-4190-565-000-3430	GFS - Chlorine Sanitizer	41.37	
				21674	C	G 11-261-5990-000-000-0000	Zoro - Stopper Cover	72.98	
				21675	C	G 11-261-5990-000-000-0000	Ace/Byrums - Wall Patch/Paint/	101.90	
				21752	C	G 11-261-5990-000-000-0000	Mahoney - Shirts HH & MT	149.14	
				21674	C	G 11-261-5992-002-000-0000	Walmart/Menards/Zoro - Vacuums	597.21	
				21676	C	G 11-266-3220-000-000-0000	MASA - School Safety Summit -	250.00	
				21644	C	G 11-282-5990-000-000-3430	Dollar Tree - Baloons/Ribbons	8.88	
				21644	C	G 11-282-5991-000-000-3430	Dollar Tree - Baloons/Ribbons	8.87	
				21720	C	G 11-283-3190-000-000-0000	SOS - Driving Records	45.78	

Eaton RESA

Check Register

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Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21647	C	G 11-283-5993-000-000-0000	JJs/Applebees - Event Meals	150.63	
				21646	C	G 11-283-5993-000-000-0000	JJs/Sidestreet - Interview Mea	157.48	
				21619	C	G 11-284-3190-000-000-0000	CDW Security - Subscription Pa	758.70	
				21752	C	G 11-285-3220-000-000-0000	Hotels.com - MSBO Lodging LS	331.24	
				21679	C	G 11-311-5990-000-000-3430	Meijer - Water/Fruit Snacks	30.66	
				21644	C	G 11-311-5990-000-000-3430	Meijer - Crackers/Cheese/Party	38.85	
				21752	C	G 12-199-0000-000-000-0000	PP Hotel - MSBO Lodging (Cance	495.34	
				21749	C	X 21-122-5110-000-130-9220	Walmart - Laundry Soap/Dishwas	73.67	
				21749	C	X 21-122-5110-000-140-0000	Meijer - Glue sticks/Bamboo	36.56	
				21695	C	X 21-122-5110-002-120-0000	Walmart - Candy/Drinks	63.81	
				21696	C	X 21-122-5111-001-110-0000	Meijer/Walmart - Food for cook	50.21	
				21695	C	X 21-122-5111-002-120-0000	Walmart/FF - Food for cooking	42.76	
				21640	C	X 21-122-5111-002-120-0000	Walmart - Food for Class Activ	108.65	
				21639	C	X 21-122-5111-002-120-0000	Meijer/Walmart - Food for Clas	46.14	
				21695	C	X 21-122-7910-001-001-0000	Charlanes - Bowling Field Trip	71.45	
				21752	C	X 21-213-3220-000-000-9310	Hotels.com - MSBO Lodging KP	331.24	
				21636	C	X 21-214-5990-000-021-0000	WPS - SRS2 Forms	200.00	
				21636	C	X 21-216-5990-000-041-0000	EMOABCs - Monthly Subscription	25.00	
				21616	C	X 21-218-3450-000-000-0000	PROLOQUO Sub Renewal	924.45	
				21617	C	X 21-218-6420-000-000-0000	RJ Cooper - Tablet Holder & Sh	219.00	
				21728	C	X 21-221-3220-000-000-3262	OccupationalTherapy.com - Rene	129.00	
				21728	C	X 21-221-3220-000-000-3990	April 16-20 Nat'I ASL Conf - R	350.00	
				21728	C	X 21-221-3220-000-032-0000	Brookes Publishing - Web Recor	79.95	
						X 21-221-3220-000-032-0000	Credit - Brooks Publishing	(79.95)	
				21728	C	X 21-221-3220-000-080-0000	March 25th Autism Conf - Reg	90.00	
				21633	C	X 21-221-5993-000-000-0000	Applebees - Catering for Meeti	234.93	
				21749	C	X 21-241-7910-001-000-0000	Walmart - Misc supplies for MV	31.88	
				21728	C	X 21-261-3430-000-000-0000	USPS - Postage	18.60	
				21749	C	X 21-261-5990-000-000-0000	Walmart - Clorox/Brushes/TB Cl	27.43	
				21694	C	X 21-283-3220-000-000-0000	March 9/10 ELPD Conf - Travel/	769.13	
				21634	C	X 22-192-0000-000-000-0000	NOVACK Education - July virtua	595.00	
						X 22-192-0000-000-000-0000	Credit - Grand Traverse Resort	(243.00)	
						X 22-192-0000-000-000-0000	Credit - Mi Assoc reg double p	(50.00)	
				21667	C	B 41-456-6422-501-000-0000	Power Graphics Digital - Union	224.76	
				21749	C	F 51-297-5610-000-000-8510	Walmart - Ranch/Cups	12.26	
				21666	C	V 61-127-5990-000-000-9999	Skills USA - Dues	1,458.00	
				21684	C	V 61-127-5993-000-000-0000	BJs/QD/HH - Student Meals	1,579.68	
				21666	C	V 61-127-5993-000-000-0000	Walmart/BJs/LCs/JJs - Food for	358.35	

Check Register

Eaton RESA

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Date Range: 04/01/2026 to 04/30/2026

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21684	C	V 61-212-3220-000-000-0000	EDGE MDE - MDE Spring Update -	150.00	
				21684	C	V 61-226-5910-000-000-0000	Walmart - Shipping Labels	54.88	
				21685	C	V 61-226-5910-000-000-0000	Amazon - Crucial Influence Boo	54.69	
				21665	C	V 61-227-5110-000-000-0000	CareerSafe - OSHA Certs	118.00	
				21665	C	V 61-241-3220-000-000-0000	March 12-13/2026 - MEMCA Confr	151.21	
				21665	C	V 61-271-5710-000-000-0000	Shell - Fuel for the Suburban	69.33	
				21664	C	V 61-271-5710-000-000-0000	Tailgaters/Town & Country - Fu	306.07	
				21665	C	V 61-331-5993-000-000-0000	Franks Press Box - Advisory Me	300.49	
				21666	C	V 61-331-5993-000-000-0000	Tony Ms - Event Meal - Advisor	422.10	
				21665	C	V 62-192-0000-000-000-0000	FY27 - Aug - ACTE confr - Regi	275.00	
				21749	C	H 91-296-7920-000-000-4312	Walmart - Muffins/Cookie/Banan	118.39	
				21659	C	H 91-296-7920-000-000-4315	Amy's Catering - Event Meal 3/	603.20	
				21625	C	H 91-296-7920-000-000-4315	Cottage Inn - Event Meal	69.02	
				21647	C	H 91-296-7920-000-000-4327	JJs/Walmart - Event Meal/Drink	118.27	27,269.85
991617	04/30/26	46259	HEALTHEQUITY INC		G	12-451-0021-000-000-0000	FSA DEPENDENT DEDUCT	250.00	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	1,092.77	
					G	12-451-0026-000-000-0000	FSA MEDICAL DEDUCTION	349.24	1,692.01
							Sub Total:	\$2,482,828.44	
ACH CHECKS									
A15608	04/01/26	13573	ADAMS OUTDOOR ADVERTISING	21577	C	G 11-282-3510-000-000-0000	LAN Bulletin #R521 2/23-3/22/2	1,650.00	1,650.00
A15609	04/01/26	14848	AMAZON CAPITAL SERVICES, INC	21546	C	G 11-118-5110-530-000-3430	Mini Notebooks/Chalk/Daubers/P	162.15	
				21571	C	G 11-118-5110-560-000-3430	Prism/Puzzles/Bookshelf/Play f	153.07	
				21529	C	G 11-118-5110-560-343-3430	Butterfly Garden	55.98	
				21569	C	G 11-221-5990-000-000-0000	Leading Equity-Based MTSS Book	438.90	
				21560	C	G 11-221-5990-000-000-7674	Mental Health Matters Shirts	159.90	
					G	11-252-5910-000-000-0000	3 Ring Binders	25.74	
					G	11-252-5910-000-000-0000	Ink Cartridge C6602A - Check S	20.78	
				21599	C	G 11-331-5990-000-000-6352	Blue Folders	22.09	
				21565	C	X 21-122-5110-000-140-0000	Clocks	53.27	
				21565	C	X 21-122-5110-001-193-0000	Glue Sticks	19.59	
				21565	C	X 21-122-5990-002-120-0000	Bluetooth Keyboard	9.49	
				21562	C	X 21-213-5990-000-013-0000	Wooden Step Stool	35.99	
				21565	C	X 21-261-5990-000-000-0000	Mop pad/Swiffer refill	63.42	
				21566	C	H 91-296-7920-000-000-4313	Bubbles/Party Decorations	75.06	1,295.43
A15610	04/01/26	15173	AMN ALLIED SERVICES LLC	21579	C	X 21-216-3130-000-041-0000	Rials - 3/8-3/14/2026	3,034.00	3,034.00
A15611	04/01/26	14542	AMY'S CATERING LLC	21593	C	G 11-221-5993-000-000-0000	Event Meal - 3/20/2026	1,131.00	1,131.00
A15612	04/01/26	12895	ANDERSON, STACI		X	21-219-3410-000-000-0000	Jan - Feb Mileage	144.78	144.78
A15613	04/01/26	14527	BANK OF NEW YORK MELLON -		G	11-252-7412-000-000-0000	Paying Agent Fee - 5/21/26-5/2	750.00	750.00

Check Register

Eaton RESA

Type of Checks: All

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A15614	04/01/26	02360	BARRY EATON DIST HEALTH DEPT	21589 C	G	11-221-3190-000-923-9304	ECSAAG - March	1,527.91	
				21610 C	G	11-221-3190-000-923-9304	ECSAAG - February	1,527.91	3,055.82
A15615	04/01/26	01194	SCP WQS LOWER HOLDCO, LLC	20029 P	G	11-261-5990-000-000-0000	Water Delivery	331.34	331.34
A15616	04/01/26	15578	BUCHHOP-SILER, ELIZABETH		X	21-122-3210-001-120-0000	March Mileage	15.66	
					X	21-122-5111-001-120-0000	Walmart - Food for Cooking act	205.26	220.92
A15617	04/01/26	14361	BURCHAM, ERIN MICHELLE		G	11-283-3210-000-000-0000	March Mileage	17.04	17.04
A15618	04/01/26	15521	CHG MEDICAL STAFFING INC	21275 P	X	21-215-3130-000-032-0000	R.Hoey - 03/15-03/21/26	3,163.92	3,163.92
A15619	04/01/26	16079	CLINICAL CONSULTING	21578 C	X	21-216-3130-000-041-0000	SSW Services - 3/16-3/20/2026	9,126.00	9,126.00
A15620	04/01/26	15487	CUNNINGHAM, KAMIE		X	21-122-3210-001-120-0000	March Mileage	7.83	7.83
A15621	04/01/26	15671	CUSACK, RANDY		X	21-226-3210-000-082-0000	March Mileage	211.26	211.26
A15622	04/01/26	13859	D & D MAINTENANCE SUPPLY, INC		G	11-261-5990-000-000-0000	Bathroom Cleaner/TP/Roll Towel	277.91	
					G	11-261-5992-002-000-0000	Bathroom Cleaner/Tissue - US	46.33	
					G	11-261-6420-000-000-0000	Upright Vacuum	1,485.00	1,809.24
A15623	04/01/26	15468	DAVIS, ZACHARY B		X	21-214-3210-000-021-0000	March Mileage	15.66	15.66
A15624	04/01/26	15501	DETERS, ERICA		X	21-218-3210-000-064-0000	March Mileage	442.40	442.40
A15625	04/01/26	14208	DOORNKAAT, PAMELA DIANE		X	21-212-3210-000-080-0000	Jan - March Mileage	288.04	288.04
A15626	04/01/26	14106	ELITE AUDITING AND CONSULTING,	19867 P	G	11-285-3190-000-000-0000	April Services	4,166.67	4,166.67
A15627	04/01/26	44684	EPARS (403B)		G	12-451-0015-000-000-0000	TSA 403B	7,298.33	
					G	12-451-0015-000-000-0000	TSA 403B BOE PD	2,712.25	
					G	12-451-0015-000-000-0000	TSA 403B ROTH	1,124.00	
					G	12-451-0015-000-000-0000	457	700.00	11,834.58
A15628	04/01/26	44608	FOXBRIGHT SOLUTIONS	21596 C	G	11-284-3450-000-000-0000	Staff Sync Integration & Suppo	923.75	923.75
A15629	04/01/26	16074	GAFFNER, ALISON		X	21-218-3210-000-067-0000	March Mileage	217.79	217.79
A15630	04/01/26	15689	GET 'EM AND GO PLUS MORE LLC	21590 C	X	21-271-3310-000-000-9140	3/11/26 Transportation Svs	206.76	
				21591 C	X	21-271-3310-000-000-9140	03/12/26 Transportation Servic	393.39	600.15
A15631	04/01/26	15655	GILMORE, HANNAH		X	21-215-3210-000-032-0000	March Mileage	32.99	32.99
A15632	04/01/26	14857	GORDON FOOD SERVICE INC.	20286 P	G	11-118-5610-565-000-3430	Snack Supplies - MVPS	176.89	
				20286 P	F	51-297-5610-000-000-8530	Snack Supplies - CACFP	715.40	892.29
A15633	04/01/26	12978	HAGER, KELLY		X	21-226-3210-000-082-0000	Jan - Feb Mileage	73.66	73.66
A15634	04/01/26	14650	HAMMELL, TRACI LYNN		X	21-122-3210-000-273-0000	February Mileage	58.73	58.73
A15635	04/01/26	16183	HICKS, ELIZABETH		X	21-241-3210-001-000-0000	February Mileage	46.55	46.55
A15636	04/01/26	13589	HOLMES, CHRISTINA		G	11-221-3210-000-000-9014	March Mileage	18.56	18.56
A15637	04/01/26	14299	HOLT PUBLIC SCHOOLS	21576 C	G	11-221-8220-000-000-7674	Sub Reimb - A.Ferris	177.90	177.90
A15638	04/01/26	16024	HOORT, JILL		G	11-221-3210-000-000-0000	March Mileage	104.62	104.62
A15639	04/01/26	14743	HUBBERT, LAURIE ANN		X	21-218-3210-000-065-0000	March Mileage	379.76	379.76
A15640	04/01/26	13225	HUNTINGTON, KARI		X	21-213-3210-000-013-0000	February Mileage	48.00	
					X	21-213-3210-000-013-0000	March Mileage	63.22	111.22
A15641	04/01/26	22260	INGHAM INTERMEDIATE SCHOOL		G	11-284-8220-000-000-0000	3rd Qtr Tech Services	151,308.19	151,308.19

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A15642	04/01/26	14690	JOBSON, SARA MARIE		V	61-212-3210-000-000-0000	Jan - Feb Mileage	96.64	
					V	61-212-3210-000-000-0000	December Mileage	8.82	105.46
A15643	04/01/26	13817	STEVEN KOLONICH		G	11-261-4112-000-000-0000	Union St - 3/13 & 3/17/2026	300.00	
					G	11-261-4112-000-000-0000	Union St - 03/02/2026	230.00	530.00
A15644	04/01/26	00420	LANSING COMMUNITY COLLEGE	21598	C	V 61-331-5993-000-000-0000	Catering for 8th Grade Visit -	1,924.80	1,924.80
A15645	04/01/26	15511	MAIDA, ALICIA		X	21-215-3210-000-032-0000	March Mileage	68.01	68.01
A15646	04/01/26	16026	MCBRIDE, MEGHAN		G	11-221-3210-000-919-9304	March 24th Mileage	56.84	56.84
A15647	04/01/26	93913	MICHIGAN VIRTUAL UNIVERSITY	21595	C	G 11-225-3110-000-000-9321	MVU 2026 Semester 2	564,390.00	564,390.00
A15648	04/01/26	14305	MOSS AUDIO INC.	21612	C	G 11-284-3190-000-000-0000	Troubleshoot Mitel Mobility	260.00	260.00
A15649	04/01/26	14878	PRESENCELEARNING, INC	21604	C	X 21-214-3130-000-021-0000	SP Evaluartions	6,271.50	
				21604	C	X 21-216-3130-000-041-0000	BMH Hours	40,560.00	46,831.50
A15650	04/01/26	15615	ROITER, BRANDI		X	21-261-4190-000-000-0000	Eyeglass Reimb	143.95	143.95
A15651	04/01/26	40545	ROSE PEST SOLUTIONS		G	11-261-4112-000-000-0000	03/16/26 Services - US	147.00	147.00
A15652	04/01/26	13822	DAN BARNEY		G	11-261-4112-000-000-0000	Replace door knob and lock - U	1,080.00	1,080.00
A15653	04/01/26	15272	SIMON, BROOKE M		X	21-215-3210-000-032-0000	March Mileage	21.82	21.82
A15654	04/01/26	14116	SMITH MCCAFFREY, JENNIFER R		G	11-226-3210-000-000-3430	July - August Mileage	300.30	
					G	11-226-3210-000-000-3430	Nov - Dec Mileage	229.60	529.90
A15655	04/01/26	13038	SOMMERLOT, EVELYN		X	21-215-3210-000-032-0000	February Mileage	31.39	31.39
A15656	04/01/26	16019	STUMP, BROOKE		X	21-215-3210-000-032-0000	March Mileage	171.39	171.39
A15657	04/01/26	13216	SURATO, JENNIFER		X	21-214-3210-000-021-0000	February Mileage	18.71	18.71
A15658	04/08/26	13889	A.D.N. ADMINISTRATORS - CLAIMS		G	12-451-0009-000-000-0000	March Replenish	16,946.94	16,946.94
A15659	04/08/26	00543	AIS CONSTRUCTION EQUIPMENT	19864	P	V 61-127-3110-000-000-9516	April Billing	29,000.00	29,000.00
A15660	04/08/26	12719	ALGRIM, HEATHER		G	11-226-3210-000-000-3310	March Mileage	40.60	40.60
A15661	04/08/26	14848	AMAZON CAPITAL SERVICES, INC	21594	C	G 11-221-3222-000-000-0000	Counting Tiles/Fraction Tiles	66.94	
				21605	C	G 11-221-5990-000-000-7674	Bluetooth Headphones	37.79	
				21605	C	G 11-221-5990-000-919-9304	Bluetooth Headphones	37.78	
				21605	C	G 11-221-5990-000-923-9304	Bluetooth Headphones	37.78	
				21605	C	G 11-221-5990-000-933-9304	Bluetooth Headphones	37.79	
				21600	C	G 11-221-5990-000-933-9304	Folders/Name Badges/Donut Stic	206.96	
				21618	C	X 21-122-5110-000-140-0000	Weighted Vest/Wobble/Slam Ball	244.90	
				21585	C	X 21-122-5110-001-130-0000	Tape/Binders/Sheet protectors/	57.03	
				21618	C	X 21-122-5110-001-130-0000	Yarn	13.47	
				21618	C	X 21-122-5110-001-193-0000	Crash Pad	57.40	
				21585	C	X 21-122-5990-001-120-0000	Baby Gate/Bite Sleeves	92.94	
				21585	C	X 21-122-5990-001-130-0000	Tape/Binders/Sheet protectors/	172.57	
				21606	C	X 21-218-5990-000-000-0000	LOGO Stamp	53.36	1,116.71
A15662	04/08/26	12895	ANDERSON, STACI		X	21-219-3210-000-000-0000	March Mileage	152.32	152.32
A15663	04/08/26	01194	SCP WQS LOWER HOLDCO, LLC	20029	P	G 11-261-4220-000-000-0000	Water Cooler Rent - March	76.00	76.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A15664	04/08/26	13224	CHEESEMAN, KAREN		X	21-213-3210-000-014-0000	March Mileage	131.15	131.15
A15665	04/08/26	46233	CLEAR RATE COMMUNICATIONS,	20040 P	G	11-261-3410-000-000-0000	April Services	358.32	358.32
A15666	04/08/26	16079	CLINICAL CONSULTING	21615 C	X	21-216-3130-000-041-0000	SSW Services - 03/23 - 03/27/2	9,672.00	9,672.00
A15667	04/08/26	15866	COMBS, MACKENSIE		X	21-216-3210-000-041-0000	March Mileage	91.50	91.50
A15668	04/08/26	94460	HASSEL FREE FUELS		G	11-261-5710-000-000-0000	S/C PACK TRUCK FUEL/OIL/WASH	70.33	70.33
A15669	04/08/26	14914	DAHLGREN, MELISSA		G	11-212-3210-000-000-2251	Jan - March Mileage	79.97	
					H	91-296-7920-000-000-4327	Meijer/Walmart/\$Tree - Headpho	128.30	208.27
A15670	04/08/26	14456	DEWITT PUBLIC SCHOOLS	21613 C	G	11-221-8220-000-000-7674	WWIS Reimb	1,073.80	1,073.80
A15671	04/08/26	15540	FELSING, SARAH		G	11-221-3210-000-000-0000	Jan - Feb Mileage	159.07	159.07
A15672	04/08/26	14408	GREAT LAKES GRAPHICS, INC.	21587 C	G	11-221-5990-000-923-9304	Quit Rack cards/posters and fl	181.33	181.33
A15673	04/08/26	19060	GRAND LEDGE PUBLIC SCHOOLS	21628 C	G	11-221-8220-000-000-7674	WWIS Sub Reimb	711.60	711.60
A15674	04/08/26	13524	HIRING SOLUTIONS, LLC		G	11-283-3142-000-000-0000	Pre-employment Assessment	500.00	500.00
A15675	04/08/26	22260	INGHAM INTERMEDIATE SCHOOL		G	11-282-3510-000-000-3310	1st & 2nd Qtr Communication Se	908.50	
					G	11-282-8290-000-000-0000	1st & 2nd Qtr Communication Se	44,820.50	
					V	61-282-8290-000-000-0000	1st & 2nd Qtr Communication Se	5,214.00	50,943.00
A15676	04/08/26	15462	JOHNSON, KATIE		G	11-212-3210-000-000-2251	Jan - March Mileage	126.59	
					G	11-212-5990-000-000-2251	Walmart - Glue/Glitter/Sequin/	54.17	180.76
A15677	04/08/26	13905	KSS ENTERPRISES		G	11-261-5990-000-000-0000	Packard - Aresenal1 QT Plus &	169.74	
					G	11-261-5990-000-000-0000	Packard - Film Free Residue Re	36.40	
					G	11-261-5992-002-000-0000	US - Film Free Residue Remover	36.39	
					G	11-261-5992-002-000-0000	US - Aresenal1 QT Plus & Clean	169.73	412.26
A15678	04/08/26	16026	MCBRIDE, MEGHAN		G	11-221-3210-000-919-9304	April Mileage	61.99	61.99
A15679	04/08/26	15609	MCBRIDE, SYLVIA		X	21-213-3210-000-011-0000	Jan - March Mileage	242.44	242.44
A15680	04/08/26	15859	MOLETTE, SHIANN		X	21-226-3210-000-082-0000	Feb - March Mileage	40.53	40.53
A15681	04/08/26	13646	MYERS PLUMBING & HEATING INC.		G	11-261-4110-000-000-0000	Packard - Drain Service	425.00	425.00
A15682	04/08/26	94398	PEARSON	21551 C	X	21-214-5990-000-021-0000	TEWL-3 Form/Workbooks	275.60	
				21481 C	X	21-215-5990-000-032-0000	CASL2 & EOWPVT Record Forms	266.59	
				21536 C	X	21-215-5990-000-032-0000	CELF 5 & GFTA 3 Record Forms	191.01	733.20
A15683	04/08/26	15247	PEOPLE DRIVEN TECHNOLOGY,	21635 C	G	11-131-6410-000-000-2890	Google Chrome License	1,169.61	
				21635 C	G	11-132-6410-000-000-2890	Google Chrome License	1,169.61	2,339.22
A15684	04/08/26	15703	PROMER, MARLENE		X	21-212-3210-000-080-0000	March Mileage	157.54	157.54
A15685	04/08/26	15998	QTURN LLC	21620 P	G	11-221-3190-000-000-7674	YRBS Grant Work - 8/2025-3/202	19,254.63	19,254.63
A15686	04/08/26	40545	ROSE PEST SOLUTIONS	20167 P	G	11-261-4110-000-000-0000	3/25/26 Services - Packard	88.00	88.00
A15687	04/08/26	15771	SANDBORN, CHLOE		X	21-221-3220-000-041-0000	MASSW Conf Mileage & Meals	162.80	162.80
A15688	04/08/26	13018	SIMON, BRITTANY		X	21-215-3210-000-080-0000	March Mileage	195.24	195.24
A15689	04/08/26	14916	SOHN LINEN SERVICE, INC		G	11-261-5992-000-000-0000	Door Mat Rental	194.67	
					G	11-261-5992-000-000-0000	Door Mat Rental	194.67	
					G	11-261-5992-000-000-0000	Late fee	2.92	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-000-000-0000	Door Mat Rental	194.67	586.93
A15690	04/08/26	13038	SOMMERLOT, EVELYN		X	21-215-3210-000-032-0000	March Mileage	38.50	38.50
A15691	04/08/26	14683	VANDEVEN, RACHEL		X	21-213-3210-000-011-0000	March Mileage	150.80	150.80
A15692	04/08/26	13355	WALDROP, CARLY R		X	21-212-3210-000-080-0000	February Mileage	205.76	
					X	21-212-3210-000-080-0000	March Mileage	192.63	
					X	21-215-7410-000-080-0000	ASHA Dues Reimb	115.00	513.39
A15693	04/08/26	13160	WPS	21544 C	X	21-215-5990-000-032-0000	CASL 2 Comprehensive Forms	213.40	213.40
A15694	04/08/26	46314	ZAYO NETWORK SERVICES, LLC	21632 P	G	11-284-3490-000-000-0000	April Services	12,281.87	12,281.87
A15695	04/16/26	13858	ACCUSHRED, LLC	20072 P	G	11-261-3840-000-000-0000	April Services - Packard	119.45	119.45
A15696	04/16/26	13573	ADAMS OUTDOOR ADVERTISING	21669 C	G	11-282-3510-000-000-0000	LAN Bulletin #R521 3/23-4/19/2	1,650.00	
				21668 C	G	11-282-3510-000-000-0000	LAN Bulleting #B8407 3/23-4/19	2,900.00	4,550.00
A15697	04/16/26	14848	AMAZON CAPITAL SERVICES, INC	21654 C	G	11-284-5910-000-000-0000	Extension Cords	55.90	
				21654 C	G	11-284-5990-000-000-0000	Tape/Batteries/Sticky Notes	63.92	
				21658 C	X	21-213-5990-000-011-0000	Cotton Balls/Pipe Cleaners/Sci	30.30	
				21650 C	X	21-215-5990-000-032-0000	Laminate/Trucks/Tattoos	37.43	
				21614 C	X	21-215-5990-000-032-0000	Binder Rings/How about some he	116.85	
				21487 C	X	21-218-6420-000-000-0000	iPad Case/QuickWins Cards/Wris	46.39	
				21592 P	X	21-221-5990-000-000-9150	Sensory Floor Mats	53.19	
				21592 C	X	21-221-5990-000-000-9150	Sensory Tubes/Cups/Necklaces/P	272.00	
				21621 C	X	21-226-5990-000-080-0000	Doll/Farm/Doctor kit/Vet kit/P	264.71	
				21583 C	V	61-127-5990-000-000-9999	Tri Fold Presentation Board	26.72	967.41
A15698	04/16/26	15173	AMN ALLIED SERVICES LLC	21656 P	X	21-216-3130-000-041-0000	Rials - 3/15-3/21/2026	3,054.50	
				21656 C	X	21-216-3130-000-041-0000	Rials - 03/22-03/28/2026	2,460.00	5,514.50
A15699	04/16/26	16184	LOWERY CORPORATION	21295 P	G	11-252-4220-000-000-0000	April Services	150.00	150.00
A15700	04/16/26	01194	SCP WQS LOWER HOLDCO, LLC	20029 P	G	11-261-5990-000-000-0000	Water Delivery & Salt	122.00	122.00
A15701	04/16/26	16033	BEVER, BENJAMIN		V	61-226-5993-000-000-0000	Family Fare - Bananas/Oranges	27.37	
					V	61-241-5910-000-000-0000	Staples - Copies	93.12	120.49
A15702	04/16/26	94390	BOSWORTH URGENT CARE	20237 P	X	21-213-3150-000-000-9310	41 RX - 04/08/2026	153.75	153.75
A15703	04/16/26	15390	BROWN, JESSICA		X	21-218-3210-000-064-0000	January Mileage	248.46	248.46
A15704	04/16/26	13740	CLARK HILL PLC	21671 C	X	21-226-3170-000-000-0000	Services through 2/28/2026	1,384.00	1,384.00
A15705	04/16/26	16079	CLINICAL CONSULTING	21652 C	X	21-216-3130-000-041-0000	SSW Services 3/30 - 4/3/2026	3,120.00	3,120.00
A15706	04/16/26	13859	D & D MAINTENANCE SUPPLY, INC	19865 P	G	11-261-4110-000-000-0000	March Services plus xtra hours	8,572.00	
					G	11-261-5992-000-000-0000	HD & LD Liners - Packard	91.88	
					G	11-261-5992-002-000-0000	HD & LD Liners - Southridge	91.88	8,755.76
A15707	04/16/26	14456	DEWITT PUBLIC SCHOOLS	21661 C	G	11-221-8220-000-000-7674	WWIS Sub Reimb - March	759.04	759.04
A15708	04/16/26	44684	EPARS (403B)		G	12-451-0015-000-000-0000	TSA 403B	7,298.33	
					G	12-451-0015-000-000-0000	TSA 403B BOE PD	2,712.25	
					G	12-451-0015-000-000-0000	TSA 403B ROTH	1,124.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-0015-000-000-0000	457	700.00	11,834.58
A15709	04/16/26	14138	FADER, BRYANNA YVONNE		X	21-215-3210-000-080-0000	February Mileage	237.66	
					X	21-215-7410-000-080-0000	ASHA Dues Reimb	115.00	352.66
A15710	04/16/26	15456	FARMER, MAKENZI		X	21-221-3220-000-035-0000	Oct 9 PLAYDATE Conf - Mileage	91.98	91.98
A15711	04/16/26	15689	GET 'EM AND GO PLUS MORE LLC	21657 C	X	21-271-3310-000-000-9140	3/17 & 3/19 Transportation Svs	775.24	775.24
A15712	04/16/26	19060	GRAND LEDGE PUBLIC SCHOOLS	21678 C	V	61-271-8220-000-000-0000	Transportation Reimb 3/24/26	114.84	114.84
A15713	04/16/26	46475	GRAND LEDGE PUBLIC SCHOOLS -		G	11-118-8220-560-000-3430	GSRP - March Meals	820.70	820.70
A15714	04/16/26	14650	HAMMELL, TRACI LYNN		X	21-122-3210-000-273-0000	March Mileage	45.97	45.97
A15715	04/16/26	14299	HOLT PUBLIC SCHOOLS	21690 C	G	11-221-8220-000-000-7674	Sub Reimb - SHAPE/March Learni	711.60	711.60
A15716	04/16/26	14211	LCR PRINTING	21649 C	G	11-221-3222-000-000-0000	Laminated Posters	219.76	
				21649 C	G	11-221-3222-000-000-0000	CHECK # A15716 VOIDED	(219.76)	0.00
A15717	04/16/26	13597	JESSUP, JESSICA		X	21-214-3210-000-021-0000	March Mileage	105.92	105.92
A15718	04/16/26	15490	JUIP, JYLIAN		X	21-215-3210-000-032-0000	February Mileage	57.13	57.13
A15719	04/16/26	12749	LIFE TECH ACADEMY		X	21-411-8510-900-000-8010	IDEA 12/2025 - 01/2026	17,699.75	17,699.75
A15720	04/16/26	15609	MCBRIDE, SYLVIA		X	21-213-5990-000-011-0000	Weighted Vest & Blanket/Colori	110.40	
					X	21-213-5990-000-011-0000	Fidget Toys/Wiggle Seat	93.78	204.18
A15721	04/16/26	14440	MICHIGAN ORGANIZATION	20948 P	G	11-221-3190-000-000-7674	FY26 Service Fees	554.00	554.00
A15722	04/16/26	15662	MIDWEST AIR LLC	21701 C	V	61-127-3110-000-000-4490	IFR Training	855.60	
				21701 C	V	61-127-3110-000-000-9528	February Hours	6,000.00	6,855.60
A15723	04/16/26	13218	MORSE, HEATHER		X	21-221-3220-000-013-0000	March 17 OT/PT Collab - Mileag	43.50	43.50
A15724	04/16/26	14253	OSBORN, BRIDGET KAY		G	11-221-3210-000-000-3430	Feb - March Mileage	237.51	237.51
A15725	04/16/26	45836	PURITY CYLINDER GASES INC	21663 C	V	61-127-5110-000-000-0000	Small tank rental/Maintenance	54.10	54.10
A15726	04/16/26	15998	QTURN LLC	21638 P	G	11-221-3190-000-000-7674	Evaluation Support - 8.1.2025-	19,755.57	19,755.57
A15727	04/16/26	15138	ROUSH, VICKI LYNN		G	11-212-3210-000-000-2251	May Mileage 25	80.50	80.50
A15728	04/16/26	15771	SANDBORN, CHLOE		X	21-216-3210-000-041-0000	March Mileageq	69.96	69.96
A15729	04/16/26	91170	SCHOOL SPECIALTY, LLC.	21563 C	X	21-213-5990-000-013-0000	Sports Balls - 6	70.96	70.96
A15730	04/16/26	45860	THRUN, MAATSCH, AND	21672 C	G	11-231-3170-000-000-0000	Services through 3/19/2026	315.00	315.00
A15731	04/16/26	15113	TTF SOLUTIONS, LLC	21655 C	X	21-216-3130-000-041-0000	V.Carmona - 03/01-03/29/2026	16,023.57	16,023.57
A15732	04/16/26	91627	CELICO PARTNERSHIP		G	11-261-3410-000-000-0000	March - *S/C TELEPHONE EXPENSE	1,424.31	
					G	11-261-3490-000-000-0000	March - GE Broadband Wireless	72.02	1,496.33
A15733	04/16/26	00013	WAYNE COUNTY RESA		G	11-252-8220-000-000-0000	2025-26 Payroll Svs - 2nd Qtr	3,000.00	3,000.00
A15734	04/16/26	15879	YOU AND ME ACADEMY		G	11-445-8511-000-000-3430	GSRP - March	14,779.41	14,779.41
A15735	04/17/26	46007	RELEVANT ACADEMY OF EATON		G	10-518-1902-902-000-0000	April State Aid	(2,009.16)	
					G	12-421-1902-000-000-0000	April State Aid	75,159.34	73,150.18
A15736	04/20/26	07360	CHARLOTTE PUBLIC SCHOOL		X	20-512-0000-000-000-0000	Transportation	(50,539.00)	
					X	20-518-9210-030-901-9214	Billbacks	(545,253.00)	
					X	21-411-8510-030-000-0000	Medicaid Outreach	6,672.00	
					X	21-411-8518-030-000-0000	SE Gross Claim	798,600.00	209,480.00

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt	
A15737	04/20/26	19060	GRAND LEDGE PUBLIC SCHOOLS		X	20-512-0000-000-000-0000	Transportation	(108,831.00)		
					X	20-518-9210-060-901-9214	Billbacks	(1,003,121.		
					X	21-411-8510-000-060-0000	Medicaid Outreach	13,786.00		
					X	21-411-8510-060-000-8010	IDEA Reimbursement	1,064,824.19		
					X	21-411-8518-060-000-0000	SE Gross Claim	1,239,840.00		
					X	21-411-8521-000-000-0000	3% Handling Fee	31,944.73		
				X	22-421-0000-000-000-0000	Due to Grand Ledge	(748,353.00)	490,089.92		
A15738	04/20/26	00515	ISLAND CITY ACADEMY		X	20-518-9210-901-901-9214	Billbacks	(18,680.00)		
					X	21-411-8518-901-000-0000	SE Gross Claim	20,526.00	1,846.00	
A15739	04/20/26	29560	MAPLE VALLEY PUBLIC SCHOOLS		X	20-512-0000-000-000-0000	Transportation	(36,495.00)		
					X	20-518-9210-065-901-9214	Billbacks	(222,316.00)		
					X	21-411-8510-065-000-0000	Medicaid Outreach	1,915.00		
				X	21-411-8518-065-000-0000	SE Gross Claim	293,892.00	36,996.00		
A15740	04/20/26	37660	POTTERVILLE PUBLIC SCHOOL		X	20-512-0000-000-000-0000	Transportation	(21,936.00)		
					X	20-518-9210-090-901-9214	Billbacks	(267,246.00)		
					X	21-261-4290-090-120-0000	MoCI Classroom Rent	6,645.00		
					X	21-411-8510-090-000-0000	Medicaid Outreach	1,778.00		
				X	21-411-8518-090-000-0000	SE Gross Claim	385,876.00	105,117.00		
A15741	04/22/26	16066	A.D.N ADMINISTRATORS - ADMIN		G	12-451-0009-000-000-0000	May - A.D.N. ADMIN-DENTAL PREM	1,614.75	1,614.75	
A15742	04/22/26	14848	AMAZON CAPITAL SERVICES, INC	21702	P	G	11-221-5990-000-000-9304	Voice Amplifier	29.99	
				21660	P	G	11-226-5990-000-000-5228	ELHC Supplies for Event in Apr	315.80	
				21712	C	G	11-361-5990-000-000-6352	MV Boots - CB	36.79	
				21704	C	X	21-122-5110-000-140-0000	Chapstick/Doctor Set	51.27	
				21704	C	X	21-122-5110-001-130-0000	Sunflower seeds	25.97	
				21704	C	X	21-122-5990-000-120-0000	Baby Gate	28.47	
				21704	C	X	21-122-5990-000-140-0000	Noise Cancelling Headphones	35.98	
				21704	C	X	21-213-5990-001-015-0000	Oral Swabs	26.95	
				21704	C	F	51-297-5990-000-000-0000	Chlorine Test Strips for Food	28.88	
				21700	C	V	61-241-5990-000-000-0000	Skittles/Reeses	36.20	
				21704	C	H	91-296-7920-000-000-4312	Fig Bars	46.62	662.92
A15743	04/22/26	01194	SCP WQS LOWER HOLDCO, LLC	20029	P	G	11-261-4220-000-000-0000	Water Cooler Rent - February	76.00	76.00
A15744	04/22/26	15454	BKM LLC	21732	C	H	91-296-7920-000-000-4312	Corn Oil/Caramel/White Cheddar	506.45	506.45
A15745	04/22/26	16099	BROWN, JARED		X	21-261-4190-000-000-0000	Student Damage - Shoes	64.99	64.99	
A15746	04/22/26	15122	CAMPANA, THERESA ROSE		X	21-221-3220-000-011-0000	March 17 OT/PT Conf - Mileage	42.05	42.05	
A15747	04/22/26	15236	CHAMBERS, CHELSEA MARIE		G	11-221-3220-000-000-0000	April confr - mileage & meals	194.51	194.51	
A15748	04/22/26	07360	CHARLOTTE PUBLIC SCHOOL	21703	C	G	11-221-8220-000-000-7674	WWIS Sub Reimb	1,245.30	
							51-297-8220-000-000-0000	March - Milk/Delivery	109.73	
							51-297-8220-000-000-0000	March - Sporks/Lunch Trays/Mil	153.26	

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21730 C	F	51-297-8220-000-000-0000	Meadowview Delivery/Sporks/Tra	258.18	
				21730 C	F	51-297-8220-000-000-8500	Meadowview Breakfast	1,395.35	
					F	51-297-8220-000-000-8500	March - Galewood GSRP Breakfas	2,640.25	
					F	51-297-8220-000-000-8500	March - MV GSRP Breakfast	575.25	
					F	51-297-8220-000-000-8510	March - MV GSRP Lunch	906.75	
					F	51-297-8220-000-000-8510	March - Galewood GSRP Lunch	4,161.75	
				21730 C	F	51-297-8220-000-000-8510	Meadowview Lunch	2,013.45	13,459.27
A15749	04/22/26	15521	CHG MEDICAL STAFFING INC	21275 P	X	21-215-3130-000-032-0000	R.Hooyey - 03/22-03/28/26	3,375.00	
				21275 P	X	21-215-3130-000-032-0000	R.Hooyey - 04/05-04/11/2026	3,335.75	6,710.75
A15750	04/22/26	15675	CHILDTIME CHILDCARE INC.		G	11-441-8510-000-000-3430	March - GSRP	25,425.34	
					G	11-441-8511-000-000-3430	GSRP - March	30,762.92	56,188.26
A15751	04/22/26	16079	CLINICAL CONSULTING	21705 C	X	21-216-3130-000-041-0000	SSW Services - 04/06 - 04/12/2	10,725.00	10,725.00
A15752	04/22/26	00341	CLINTON COUNTY RESA	21718 C	X	21-221-3220-000-011-0000	March 17 OT/PT Collab - Reg	25.00	
				21718 C	X	21-221-3220-000-013-0000	March 17 OT/PT Collab - Reg	75.00	
				21718 C	X	21-221-3220-000-014-0000	March 17 OT/PT Collab - Reg	50.00	150.00
A15753	04/22/26	15883	COOK, JULIE		G	11-261-3210-000-000-0000	April Mileage	15.95	15.95
A15754	04/22/26	15671	CUSACK, RANDY		X	21-226-3210-000-082-0000	April Mileage	142.46	142.46
A15755	04/22/26	13859	D & D MAINTENANCE SUPPLY, INC		G	11-261-5990-000-000-0000	Tissues/Roll Towel/Bathroom Cl	279.00	
					G	11-261-5992-002-000-0000	Tissues/Roll Towel/Bathroom Cl	279.00	558.00
A15756	04/22/26	90023	DEAN TRANSPORTATION, INC.	21731 C	X	21-271-3310-001-000-0000	Field Trip - 2/19/26	106.90	106.90
A15757	04/22/26	13029	DEVOLDER-HICKS, SHEILA		X	21-221-3220-000-013-0000	March 17 OT/PT Collab - Mileag	64.66	64.66
A15758	04/22/26	14138	FADER, BRYANNA YVONNE		X	21-215-3210-000-080-0000	March Mileage	186.91	186.91
A15759	04/22/26	15689	GET 'EM AND GO PLUS MORE LLC	21714 C	X	21-271-3310-000-000-9140	03/23 & 03/25 Transportation S	406.76	
				21713 C	X	21-271-3310-000-000-9140	3/24 & 3/26 Transportation Svs	700.82	
				21716 C	X	21-271-3310-000-000-9140	3/19 & 3/26 Transportation Svs	666.78	1,774.36
A15760	04/22/26	15490	JUIP, JYLIAN		X	21-215-3210-000-032-0000	March Mileage	87.00	87.00
A15761	04/22/26	14484	MADISON NATIONAL LIFE		G	12-451-0022-000-000-0000	May - MADISON NAT'L LIFE INS C	7,340.13	7,340.13
A15762	04/22/26	13013	MCCULLEN, MARINA		V	61-127-5990-000-000-9999	April HOSA - mileage & meals	362.49	362.49
A15763	04/22/26	12771	STATE OF MICHIGAN	21717 C	X	21-212-3190-000-000-0000	School Based Services - 10/1/2	1,594.31	1,594.31
A15764	04/22/26	15247	PEOPLE DRIVEN TECHNOLOGY,	21608 C	G	11-284-6410-000-000-0000	Dell Pro 16 - 60	35,397.00	35,397.00
A15765	04/22/26	14859	PLANSOURCE BENEFITS		G	12-451-0023-000-000-0000	AFLAC - May	1,823.34	1,823.34
A15766	04/22/26	16001	POSITIVE BEHAVIOR SUPPORTS	21706 C	X	21-216-3130-000-041-0000	K.Thomas - 03/10-03/24/26	287.50	
				21707 C	X	21-216-3130-000-041-0000	S.Young/K.Thomas - 03/02-0325/	1,461.25	
				21708 C	X	21-216-3130-000-041-0000	K.Thomas - 03/11 & 03/23/26	345.00	2,093.75
A15767	04/22/26	16208	LEIGH HAMMONTREE		X	21-216-3130-000-080-0000	SSW Services - April	594.00	594.00
A15768	04/22/26	15138	ROUSH, VICKI LYNN		G	11-212-3210-000-000-2251	April Mileage 25	104.58	104.58
A15769	04/22/26	15590	SAMSON, KRISTINA		X	21-221-3220-000-041-0000	Nov 5-7 MASSW Conf - Mileage/M	134.85	134.85
A15770	04/22/26	14116	SMITH MCCAFFREY, JENNIFER R		G	11-226-3220-000-000-3430	Oct 20-22 GSRP ECC/ECS Covenin	149.00	149.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A15771	04/22/26	01902	SMITH, LUCINDA		G	11-285-3220-000-000-0000	Apr 14-15 Medicaid Conf - Mile	161.62	
					X	21-285-3220-000-000-0000	Apr 14-15 Medicaid Conf - Mile	161.63	323.25
A15772	04/22/26	15636	TAYLOR, LYNN		F	51-297-3220-000-000-0000	Apr 13 CACFP Record Keeping Co	29.00	29.00
A15773	04/22/26	15900	WACOUSTA COOPERATIVE		G	11-445-8512-000-000-3430	GSRP - Feb/March	22,236.15	22,236.15
A15774	04/29/26	16213	ABBIE BENFIELD	21601 C	G	11-221-3120-000-000-2722	Virtual New Teacher Academy -	200.00	200.00
A15775	04/29/26	12719	ALGRIM, HEATHER		G	11-226-3210-000-000-3310	April Mileage	31.18	31.18
A15776	04/29/26	14848	AMAZON CAPITAL SERVICES, INC	21643 C	G	11-118-5110-500-000-3430	Boys/Girls Underwear	10.54	
				21643 C	G	11-118-5110-530-000-3430	Boys/Girls Underwear	42.16	
				21643 C	G	11-118-5110-560-000-3430	Boys/Girls Underwear	63.24	
				21642 C	G	11-118-5110-560-000-3430	Butterfly Kit	32.25	
				21680 C	G	11-118-5110-560-343-3430	Caterpillars	25.00	
				21641 C	G	11-118-5110-560-343-3430	Dress up/Paper Punches	46.97	
				21643 C	G	11-118-5110-565-000-3430	Boys/Girls Underwear	31.58	
				21677 C	G	11-221-5990-000-000-7674	Fidgets/Weighted Stuffies/Colo	509.56	
					G	11-221-5990-000-933-9304	Sand Art	9.59	
				21699 C	G	11-221-5991-000-000-7674	Clothing - Care Closet	471.10	
				21660 P	G	11-226-5990-000-000-5228	Granola Bites - ELHC April Eve	21.99	
					G	11-261-5990-000-000-0000	Water Cooler Filters	96.99	
				21756 C	G	11-284-5990-000-000-0000	Laptop bag/Webcam/Headphones	120.66	
				21753 C	X	21-213-5990-000-011-0000	Compression Vest	34.96	
				21758 C	X	21-218-6420-000-000-0000	Keyboard Case/iPad Case w/Penc	73.64	
				21726 C	X	21-226-5910-000-000-0000	Wrist rest/Paper organizer/Lap	194.57	
				21729 C	X	21-226-5990-000-080-0000	Puzzle/Webcam	63.69	
				21724 C	V	61-127-5110-000-000-0000	Caster Wheels/Ratchet Straps	76.67	
				21723 C	V	61-127-5110-000-000-0000	NEMA EV Charger/Adapter	41.98	
				21688 C	V	61-212-5910-000-000-0000	Stand up desk converter	99.99	
				21687 C	V	61-241-5910-000-000-0000	SOLO Hot drink cups	33.39	2,100.52
A15777	04/29/26	15173	AMN ALLIED SERVICES LLC	21734 C	X	21-216-3130-000-041-0000	J.Rials - 4/5 - 4/11/2026	2,911.00	
				21776 C	X	21-216-3130-000-041-0000	J.Rials - 04/12-04/18/2026	2,911.00	5,822.00
A15778	04/29/26	14486	ASAP PRINTING	21738 C	G	11-221-5910-000-000-7674	Business Cards - HW	34.80	
				21738 C	G	11-221-5990-000-933-9304	Business Cards - CH	34.80	69.60
A15779	04/29/26	02360	BARRY EATON DIST HEALTH DEPT	21766 C	G	11-221-3190-000-923-9304	ECSAAG - April	1,527.91	1,527.91
A15780	04/29/26	01194	SCP WQS LOWER HOLDCO, LLC	20029 P	G	11-261-5990-000-000-0000	Water Delivery & Salt	202.50	202.50
A15781	04/29/26	16033	BEVER, BENJAMIN		V	61-241-3210-000-000-0000	April Mileage	193.58	193.58
A15782	04/29/26	15233	BLUUM OF MINNESOTA, LLC	21755 C	G	11-131-6410-000-000-2890	Tech Tub Trolley	1,346.04	
				21755 C	G	11-132-6410-000-000-2890	Tech Tub Trolley	1,346.04	2,692.08
A15783	04/29/26	16176	BROWN, DAYNAN		G	11-216-3210-000-000-2890	March - April Mileage	108.97	108.97
A15784	04/29/26	16025	BROWN, RICHADA		G	11-226-3210-000-000-6352	Feb - March Mileage	149.21	149.21

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A15785	04/29/26	07360	CHARLOTTE PUBLIC SCHOOL	21735 C	G	11-221-8220-000-000-7674	YLS Sub Reimb - RW	177.90	177.90
A15786	04/29/26	15521	CHG MEDICAL STAFFING INC	21774 C	X	21-213-3130-000-011-0000	A.Vermeesch - 04/12-04/18/2026	1,654.45	
				21775 C	X	21-213-3130-000-011-0000	S.Hubbard-Neil - 04/12-04/18/2	3,071.47	
				21275 P	X	21-215-3130-000-032-0000	R.Hooye - 04/12-04/18/2026	3,255.95	7,981.87
A15787	04/29/26	13740	CLARK HILL PLC	21740 C	G	11-231-3170-000-000-0000	Services through 3/31/2026	345.00	345.00
A15788	04/29/26	90023	DEAN TRANSPORTATION, INC.		X	21-122-3111-001-140-0000	March ParaPro - Eaton Resa	5,891.92	5,891.92
A15789	04/29/26	13029	DEVOLDER-HICKS, SHEILA		X	21-212-3210-000-080-0000	February Mileage	93.60	93.60
A15790	04/29/26	14106	ELITE AUDITING AND CONSULTING,	19867 P	G	11-285-3190-000-000-0000	May Services	4,166.67	4,166.67
A15791	04/29/26	15456	FARMER, MAKENZI		X	21-215-3210-000-035-0000	March Mileage	161.24	161.24
A15792	04/29/26	14408	GREAT LAKES GRAPHICS, INC.	21762 C	G	11-221-5990-000-000-0000	Footsteps - Bookmarks & Flyers	32.46	32.46
A15793	04/29/26	13367	GRANTHAM, JENNIFER		V	61-127-5990-000-000-9999	April 17-19 SkillsUSA conf - M	60.42	
					V	61-127-5993-000-000-0000	LC/JJ - Student Meals/Water	262.39	322.81
A15794	04/29/26	13589	HOLMES, CHRISTINA		G	11-221-3210-000-000-7674	April Mileage	49.01	49.01
A15795	04/29/26	16024	HOORT, JILL		G	11-221-3220-000-000-0000	Apr 13-16 Adler Elem Coaching	107.59	107.59
A15796	04/29/26	14743	HUBBERT, LAURIE ANN		X	21-221-3220-000-065-0000	Apr 23-24 MAER Conf - Reg/Mile	700.35	700.35
A15797	04/29/26	13817	STEVEN KOLONICH		X	21-261-4110-000-000-0000	Union St - 04/13-04/20	420.00	420.00
A15798	04/29/26	15474	LEBEDINTSEV, VLADISLAV		V	61-226-3210-000-000-0000	Oct - April Mileage	268.63	268.63
A15799	04/29/26	16026	MCBRIDE, MEGHAN		G	11-221-3210-000-000-7674	April Mileage - 2	113.39	113.39
A15800	04/29/26	93913	MICHIGAN VIRTUAL UNIVERSITY	21770 C	G	11-225-3110-000-000-9321	MVU Tuition - GL/Ing/Leslie/Ma	25,510.00	25,510.00
A15801	04/29/26	13218	MORSE, HEATHER		X	21-213-3210-000-013-0000	March Mileage	90.48	90.48
A15802	04/29/26	13646	MYERS PLUMBING & HEATING INC.		G	11-261-4110-000-000-0000	Packard - Drain Cleaning	512.50	512.50
A15803	04/29/26	94398	PEARSON	21622 C	X	21-226-5990-000-080-0000	PLS-5 Manipulatives/Shipping	232.99	232.99
A15804	04/29/26	15663	POLHAMUS, KEVIN		G	11-252-3220-000-000-0000	Apr 21-23 MSBO Conf - Mileage	403.64	
					X	21-213-3220-000-000-9310	Apr 14-15 Medicaid Conf - Mile	338.23	741.87
A15805	04/29/26	14878	PRESENCELEARNING, INC	21744 C	X	21-214-3130-000-021-0000	SP Evaluations	2,417.50	
				21744 C	X	21-216-3130-000-041-0000	BMH Hours	39,884.00	42,301.50
A15806	04/29/26	14919	RICHARDSON, EMILY ANN		G	11-212-3210-000-000-2251	Jan - Feb Mileage	161.60	161.60
A15807	04/29/26	40545	ROSE PEST SOLUTIONS		G	11-261-4112-000-000-0000	4/16/26 Services - Union St	147.00	147.00
A15808	04/29/26	13043	TALARICO, MARY		X	21-212-3210-000-080-0000	March Mileage	258.75	258.75
A15809	04/29/26	00013	WAYNE COUNTY RESA		G	11-252-8220-000-000-0000	2025-26 Payroll Svs - 3rd Qtr	3,000.00	3,000.00
A15810	04/29/26	14248	WOLVERINE POWER SYSTEMS		G	11-261-4110-000-000-0000	SVS Job G-MJPM4814219	545.00	545.00
Sub Total:								\$2,275,203.54	
Register Total:								\$4,758,031.98	

Eaton RESA Personnel Report for May 20, 2026

It is recommended that

HIRES	
Name	Christa Babjack
Title	Speech Language Pathologist
FTE	1.0
Department	Special Education
Type of Contract	EIEA
New/Replace	Replace
Prior Incumbent	Vacancy
Supervisor	Amy Lowrie
Schedule	Teacher/RSS/MA+30/Step 11
Wage	\$73,249
Effective	8/13/2026
Name	Victoria Carmona
Title	School Social Worker
FTE	1.0
Department	Special Education
Type of Contract	EIEA
New/Replace	Replace
Prior Incumbent	Vacancy
Supervisor	Randy Cusack
Schedule	Teacher/RSS/MA/Step 7
Wage	\$56,852
Effective	8/13/2026
Name	Allison Keusch
Title	Speech Language Pathologist
FTE	1.0
Department	Special Education
Type of Contract	EIEA
New/Replace	Replace
Prior Incumbent	Vacancy
Supervisor	Amy Lowrie
Schedule	Teacher/RSS/MC+15/Step 3
Wage	\$51,385
Effective	8/13/2026
Name	Andrea Loomis
Title	Speech Language Pathologist
FTE	1.0
Department	Special Education
Type of Contract	EIEA
New/Replace	Replace
Prior Incumbent	Brooke Stump
Supervisor	Amy Lowrie
Schedule	Teacher/RSS/MA+15/Step 14
Wage	\$73,958
Effective	4/24/2026

HIRES-Continued	
Name	Michelle Mellado
Title	Paraprofessional
FTE	1.0
Department	Special Education
Type of Contract	ESPA
New/Replace	Replace
Prior Incumbent	Vacancy
Supervisor	Liz Hicks
Schedule	Paraprofessional/Step 3
Wage	\$16.77
Effective	5/4/2026
Name	Madison Morris
Title	Speech Language Pathologist
FTE	1.0
Department	Special Education
Type of Contract	EIEA
New/Replace	Replace
Prior Incumbent	Vacancy
Supervisor	Amy Lowrie
Schedule	Teacher/RSS/MA+15/Step 3
Wage	\$51,385
Effective	8/13/2026
Name	Kathryn Richey
Title	School Social Worker
FTE	1.0
Department	Special Education
Type of Contract	EIEA
New/Replace	Replace
Prior Incumbent	Vacancy
Supervisor	Randy Cusack
Schedule	Teacher/RSS/MA+30/Step 4
Wage	\$57,944
Effective	8/13/2026
Name	Zoie Zvonar
Title	School Psychologist
FTE	1.0
Department	Special Education
Type of Contract	EIEA
New/Replace	Replace
Prior Incumbent	Vacancy
Supervisor	Randy Cusack
Schedule	Teacher/RSS/MA+30/Step 4
Wage	\$57,944
Effective	8/13/2026
JOB CHANGES	

Eaton RESA Personnel Report for May 20, 2026

It is recommended that

Name	Tammy Brown
Title	Business Office Assistant-Accts. Payable
Location	Packard
FTE	1.0
Department	Finance & Operations
Type of Contract	NONA
Supervisor	Tina Monroe
Effective	4/27/2026
Note	Promotion
Name	Dawn Hayes
Title	District Accountant
Location	Packard
FTE	1.0
Department	Finance & Operations
Type of Contract	NONA
Supervisor	Tina Monroe
Effective	4/27/2026
Note	Promotion
Name	Jessica Jessup
Title	School Psychologist
Location	Build Up
FTE	1.0
Department	Special Education
Type of Contract	EIEA
Supervisor	Randy Cusack
Effective	8/13/2026
Note	1.0 in Build Up
DEPARTURES	
Name	Samantha Sheridan
Title	Speech Language Pathologist
FTE	1.0
Department	Special Education
Type of Contract	EIEA
Supervisor	Amy Lowrie
Effective	6/5/2026
Note	Resignation
Name	Lynn Taylor
Title	Food Service Director
FTE	1.0
Department	Special Education
Type of Contract	NONA
Supervisor	Liz Hicks
Effective	5/8/2026
DEPARTURES-Continued	

Name	Amber Wetherell
Title	Executive Assistant to the Superintendent
FTE	1.0
Department	Superintendent
Type of Contract	NONA
Supervisor	Sean Williams
Effective	5/29/2026
Note	Resigned
Name	Kate Zickafoose
Title	Teacher-GSRP
FTE	1.0
Department	Instructional Services
Type of Contract	EIEA
Supervisor	Jen McCaffrey
Effective	4/13/2026
Note	Resigned

Eaton RESA Board of Education Minutes April 22, 2026 – Regular Board Meeting

A Regular Board Meeting of the Eaton Regional Education Service Agency was held on Wednesday, April 22, 2026, at 6:00 p.m. in the Board Room at 1790 East Packard Highway, Charlotte, Michigan.

I. REGULAR BUSINESS

A. Call to Order

- 1) Pledge of Allegiance
- 2) Roll Call

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

B. Approval of Agenda

MOTION: *It was moved by XX and supported by XX to approve the agenda, as presented.*

C. Presentations

- 1) Technology Services – Michael Partridge will share updates
- 2) Meadowview School – Elizabeth Hicks & Kris Bellingar, Directors of Meadowview School, will share highlights about the work accomplished this year

D. Audience Participation

E. Action Items

1) Consent Agenda

- a. 3/18/2026 Regular Board Meeting Minutes
- b. Personnel Report
- c. Board Bills and Disbursement Report

MOTION: *It was moved by XX and supported by XX to It was moved by XX and supported by XX to approve the consent agenda, as presented.*

2) Board of Education Meeting Schedule for 2026-27 School Year:

- a. Regular Meetings: The Regular Meetings of the Eaton RESA Board of Education for 2025-26 will be held on the third Wednesday of each month, at 6:00 p.m. at the Packard building, unless otherwise noted.
- b. Public Hearing on Budget: The Public Hearing on Budget of the Eaton RESA Board of Education for 2024-25 will be held on June 9, 2027, at 6:00 p.m. at the Packard building.
- c. Organizational Meeting: The Organizational Meeting of the Eaton RESA Board of Education for 2026-27 will be held on July 14, 2027, at 6:00 p.m. at the Packard building.

MOTION: *It was moved by XX and supported by XX to It was moved by XX and supported by XX to approve the Board of Education Meeting Schedule for 2026-27, as presented.*

3) Out of State Travel:

- a. HOSA State Conference: Marcee Theisen, Career & Technology Education Director and Principal, requested Board approval for Marina McCullen, Student Services Coordinator/HOSA Advisor, and three students from the Eaton RESA HOSA Chapter who are eligible to compete, to attend the HOSA State Conference. It will be from April 16th to the 18th, 2026, at the Grand Traverse Resort in Acme at a cost \$1,662.47, which will be paid for with CTE Program Funding.
- b. Skills USA State Conference: Ben Bever, Career Preparation Center Principal, requested Board approval for a Student Services Coordinator/SkillsUSA Advisor (Reid Casey) and Student Services Coordinator Jenn Grantham to chaperon 36 students from the Eaton RESA SkillsUSA Chapter who are eligible to compete at the state conference in Grand Rapids, Michigan, from April 17- 19, 2026 with an expected cost of \$12,500. \$2000 will be funded by the LCC Foundation Donation that we

received in March. The remaining funds will come from the Career Technical Student Organization Supplies & Fees portion of the Career Prep Center budget.

- c. ACTE Vision Conference: Vlad Lebedintsev, Assistant Superintendent for Career and Technical Education, requested board approval to attend the ACTE Vision Conference from December 2nd-December 5th in New Orleans, Louisiana with a cost of \$2,500.00. The conference will allow the administrator to learn the most recent and relevant best practices in Career and Technical Education and bring back to share and implement with CTE programs across Eaton County. Vlad also is the MI-ACTE President-Elect and executive board member, serving ACTE for the last 7 years.

MOTION: *It was moved by XX and supported by XX to authorize Out of State Travel, as presented..*

- 4) Renewal Purchase of Online Assessment Library (DALs+): For the past four years, Eaton RESA related service staff have utilized the Digital Assessment Library (DALs+) through Pearson. This allows evaluators instant access to over 40 current assessments. Special Education-related service staff have found it to be engaging for students and more efficient than traditional paper/pencil assessments which require manual scoring. Kelly Hager, Assistant Superintendent for Special Education, requested Board approval to the purchase in the amount of \$42,456.40 for the 2026-27 School Year.

MOTION: *It was moved by XX and supported by XX to It was moved by XX and supported by XX to approve the renewal with Pearson for the DALs+ in the amount of \$42,456.40 for services through the 2026-27 School Year, as presented.*

- 5) Special Education Administrator Agreement with Maple Valley Schools: Eaton RESA has provided a Special Education Director to Maple Valley Schools for many years. It requested that the Board authorize the Superintendent to execute an agreement with Maple Valley Schools for the continuation of a 0.5 FTE Special Education Director for the 2026-27 school year for an estimated amount of \$67,800 which will be a billback to Maple Valley Schools through the Special Education Funding System.

MOTION: *It was moved by XX and supported by XX to authorize the Superintendent to execute the agreement with Maple Valley Schools for the continuation of a 0.5 FTE Special Education Director for the 2026-27 school year for an estimated amount of \$67,800 which will be a billback to Maple Valley Schools through the Special Education Funding System, as presented.*

- 6) Special Education Administrator Agreement with Potterville Public Schools: Eaton RESA has provided a Special Education Director to Potterville Public Schools for many years. It was requested that the Board authorize the Superintendent to execute an agreement with Potterville Public Schools for the continuation of a 0.8 FTE Special Education Director for the 2026-27 school year for an estimated amount of \$108,479, which will be a billback to Potterville Public Schools through the Special Education Funding System.

MOTION: *It was moved by XX and supported by XX to authorize the Superintendent to execute the agreement with Potterville Public Schools for the continuation of a 0.8 FTE Special Education Director for the 2026-27 school year for an estimated amount of \$108,479, which will be a billback to Potterville Public Schools through the Special Education Funding System, as presented.*

- 7) FTE Increase of Related Services Staff: Through our special education funding system, an annual review of related service staff is completed in coordination and collaboration with our local districts. As a result of this review, Kelly Hager, Assistant Superintendent for Special Education, requested that the Board It was moved by XX and supported by XX to approve an increase of a 1.8 FTE Speech and Language Pathologist at an estimated cost of \$179,958. A 1.4 FTE increase for School Psychologist or Testing Teacher Consultant at an estimated cost of \$151,952 and a 0.4 FTE School Social Worker increase at an estimated cost of \$34,550 for the 2026-27 School Year.

The cost will be a bill back to our local districts with the exception of the .4 SLP, .4 School Psychologist that is being requested for our Build-up program due to increasing evaluation requests with the continued expansion of GSRP and the Preschool for All initiative.

MOTION: *It was moved by XX and supported by XX to authorize the Superintendent to execute the FTE Increase of Related Services Staff, as presented*

8) Relevant Academy Business Services Agreement: Eaton RESA has been providing business services for Relevant Academy since fiscal year 2018-19. The current service agreement ends June 30, 2026. Under the current agreement fees are 3% of foundation, or a \$10,000 minimum. Continuation of services is desired. Tina Monroe, Executive Director of Finance and Operations, would like to recommend that the Board It was moved by XX and supported by XX to approve a two-year agreement.

***MOTION:** It was moved by XX and supported by XX to authorize the Superintendent to execute a two-year services agreement with Relevant Academy, as presented*

9) Revised 2026-2027 Non Affiliated/Non Administrative (NONA) Salary Schedule: The superintendent requested approval of the Revised 2026-2027 NONA Salary Schedules to include longevity as presented. The schedule also satisfies the new ORS salary schedule guidance for non-affiliated groups.

***MOTION:** It was moved by XX and supported by XX to It was moved by XX and supported by XX to approve the Revised 2026-27 NONA Salary Schedule, as presented*

10) Bridge Care Service Agreement: The Superintendent requested approval to continue services with BridgeCare Technologies, Inc. 2026-2027 in order to provide virtual counseling to students in the Eaton RESA service area. Eaton RESA will utilize state C4S grant funds to cover the total cost of \$95,000 for August 15, 2026 – June 30, 2027.

***MOTION:** It was moved by XX and supported by XX to It was moved by XX and supported by XX to approve the agreement with BridgeCare Technologies, Inc. to provide student mental health and well-being support services for high school students in the Eaton RESA service area during the Spring 2026 semester, at a total cost of \$95,000, to be funded through state C4S grant funds, as presented.*

F. Information Items

1) 2026-2027 Eaton RESA Proposed Budgets: Based on statutory requirements, Eaton RESA must provide its proposed general education and vocational education budgets to local district Boards of Education annually for review and a resolution either to approve or disapprove each of these Eaton RESA budgets. Tina Monroe, Executive Director of Finance & Operations, and Dr. Sean Williams, Superintendent, will provide the Board with information on the proposed 2026-2027 budgets for general education, vocational education and special education that will be shared with local districts to pass needed Board resolutions by June 1, 2026.

2) 2025-26 Annual Review of Probationary Teachers: Based on Board policy and MCL 38.83 and 380.1249, the Superintendent is providing the Board with a written summary and review of the status of each probationary teacher currently employed by the district. Given the performance of the probationary teachers listed during 2025-26, the following teacher will be in tenure status for 2026-27: Gina Ried

3) First Reading - Neola Spring Update: Volume 40, No. 2

- a. New Policies #1410, #4210, and #8655
- b. Revised Policies #0100, #2370.01, #2418, #5136(Replacement), #6320, #6325, #7540.09(Replacement), #8120.09, and #8402
- c. Rescinded Policies #3120.09, and #4120.09

G. Board Member Reports & Requests

H. Correspondence

- 1) Upcoming Events
 - a. Eaton CASBA, April 23, 2026 at 6:00 p.m., Eaton RESA Quad
 - b. Eaton RESA Regular Board Meeting, May 20, 2026, at 6:00 p.m., Eaton RESA

I. Adjournment

Adjourned at 6:46 p.m.

Alex Gonzalez, 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.

Eaton RESA Common Calendar 2026-2031

	First Day of School	Last Day Before Fall Break	First Day After Fall Break	Last Day Before Holiday	First Day After Holiday	Last Day Before Spring	First Day After Spring
2026-27*	8/17/2026	11/20/2026	11/30/2026	12/18/2026	1/4/2027	3/26/2027	4/5/2027
2027-28*	8/16/2027	11/19/2027	11/29/2027	12/17/2027	1/3/2028	3/24/2028	4/3/2028
2028-29*	8/21/2028	11/17/2028	11/27/2028	12/22/2028	1/5/2029	3/23/2029	4/2/2029
2029-30	8/20/2029	11/23/2029	12/3/2029	12/21/2029	1/7/2030	3/22/2030	4/1/2030
2030-31	8/20/2030	11/22/2030	12/2/2030	12/20/2030	1/6/2031	3/28/2031	4/7/2031

Common Calendar Requirement:

PA 101 of 2007 mandates that an intermediate school district, in cooperation with constituent districts, shall adopt a common school calendar which applies to all its constituent districts and to the intermediate district programs. The common calendar identifies winter and spring breaks and the first day of school for students for a five year cycle. The Eaton RESA Five Year Common Calendar noted above was approved by local Superintendents by a 5-0 vote prior to the adoption on 4.23.2026 by the Eaton RESA Board of Education on 5-20-2026. *Denotes Pre-Labor Day Start Waiver Granted by MDE.

COOPERATIVE SHARED BUSINESS SERVICES AGREEMENT

This Shared Services Agreement (this "Agreement") is made this 5 day of May, 2026 by and between Eaton RESA, a Michigan Intermediate school district organized and operating under the provisions of the Revised School Code, MCL 380.1, et seq. as amended, whose address is 1790 E. Packard Highway, Charlotte, MI 48813 and Potterville Public Schools, a Michigan general powers school district organized and operating under the provisions of the Revised School Code, MCL 380.1, et seq., as amended, whose address is 425 East Main Street, Potterville, MI, 48876. As used in this Agreement, the term "District" shall refer to Eaton RESA or Potterville Public Schools and the term "Districts" shall refer to both Eaton RESA and Potterville Public Schools.

RECITALS

WHEREAS, Eaton RESA is organized and operating as an intermediate school district under the Revised School Code, MCL 380.1 et seq., as amended (the "Revised School Code") and has the powers, authorities and duties established therein, specifically including the authority under Section 627(4) of the Revised School Code to provide its constituent district business services that can be accomplished on a more cost-effective basis by Eaton RESA and

WHEREAS, Potterville Public Schools is organized and operating as general powers school district under the Revised School Code and has the powers, authority and duties established therein, specifically including the authority under Section 11a(4) of the Revised School Code to enter into agreements or cooperative arrangements for the purpose of performing the functions of the Districts; and

WHEREAS, Sections 11(a)(4) and 601(a)(2) of the Revised School Code generally authorize and encourage school districts and intermediate school districts to enter into cooperative arrangements with other entities as part of performing the functions of the Districts; and

WHEREAS, Potterville Public Schools desires to engage Eaton RESA to provide certain business services and other services as may be mutually agreed to in the future by the Districts (collectively, the "Services"); and

WHEREAS, the Districts share an interest in achieving cost saving and cost-efficient administrative, supervisory and support staff for the Services; and

WHEREAS, Eaton RESA is willing to provide the Services Potterville Public Schools upon the terms and conditions contained in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and benefits contained herein, the Districts agree as follows:

SECTION 1 – PURPOSE

1.1 Purpose. The purpose of this Agreement is to outline the terms and conditions upon which Eaton RESA will provide services to Potterville Public Schools. In the future, Eaton RESA may provide additional services to Potterville Public Schools, the provision of which shall be subject to a written agreement between the Districts that will be appended to the Agreement.

SECTION 2 - TERM

2.1 Initial Term. This Agreement shall become effective at such time as it receives the formal approval of the Board of Education of each District and when authorized representatives of the Districts have executed this Agreement. Subject to the termination provisions contained in Section 6, below, this Agreement shall continue thereafter until June 30, 2027.

2.2 Renewal Terms. The Districts may agree to renew this Agreement beyond the initial term for subsequent terms, which renewal terms shall be by mutual written agreement of the Districts.

2.3 Fiscal Year. The initial and any renewal terms of this Agreement shall be the fiscal years of the Districts (i.e. July 1st through June 30th).

SECTION 3 - BUDGET, COMPENSATION AND PAYMENT

3.1 Budget. The budget for the initial term of this Agreement is attached hereto and made a part hereof as Exhibit "A". The budget for each renewal term shall be agreed to by the Districts at least thirty (30) days prior to the commencement of a renewal term. Copies of the budget for each renewal term shall be appended to this Agreement. The budget for the initial term and the renewal terms may be revised from time to time upon written approval of both Districts.

3.2 Compensation. Eaton RESA shall receive from Potterville Public Schools compensation for the Services as specifically contained in the initial budget, Exhibit "A", and any renewal budget provided in this Agreement.

3.3 Payment. Subject to the specific provisions contained in this Agreement, Potterville Public Schools shall make payment to Eaton RESA for the Services within thirty (30) days from the date of receipt of an invoice for services.

SECTION 4 - RELATIONSHIP OF PARTIES

4.1 Eaton RESA shall be regarded, designated and considered to be the sole employer with respect to all individuals whom Eaton RESA may select and assign to provide Services under this Agreement. Eaton RESA shall be exclusively and solely responsible for compensating, hiring, retaining, evaluating, disciplining, dismissing and otherwise regulating the employment conditions, employment rights, compensation and other similar matters relative to all individuals whom Eaton RESA utilizes in connection with providing services under this Agreement.

4.2 Eaton RESA shall be responsible for answering, defending and/or resolving any and all claim arising from the assignment and performance of its employees or agents to carry out the services under this Agreement.

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

4.3 Potterville Public Schools shall be responsible for the adoption, implementation and maintaining of policies related to the financial operating of the school and communicating those policies to Eaton RESA. Such polices shall include, but not be limited to, fiscal planning and budgeting, purchasing, credit/debit card use, vendor selection and conflict of interest.

Potterville Public Schools shall be responsible for the timely submission of information to Eaton RESA to assure that the services prescribed in Section 5.1 of this agreement can be carried out. Eaton RESA shall rely on the data submitted by the School to carry out the services prescribed.

4.4 Policies. Eaton RESA agrees that the individuals it assigns to the District under this Agreement will abide by those policies of Potterville Public Schools which are applicable to performance of services under this Agreement including, but not limited to policies pertinent to:

- a) Non-discrimination;
- b) Child abuse and neglect reporting;
- c) Sexual harassment;
- d) Confidentiality of student records and student record information;
- e) Blood borne pathogens exposure control;
- f) Communicable diseases;
- g) Alcohol/controlled substance possession and use; and
- h) Copyright
- i) Emergency Procedures (Fire Drills, evacuations)

At the inception of this Agreement, a copy of the above policies will be provided to Eaton RESA by Potterville Public Schools which agrees to adopt and amend policies as necessary to ensure its operations are managed within legal parameters.

4.5 No Tenure Rights. All employees assigned by Eaton RESA to provide services to Potterville Public Schools under this Agreement shall remain employees of Eaton RESA. Eaton RESA employees shall not be eligible for tenure or other employment security rights with Potterville Public Schools or be entitled to participate in any benefit, pension, retirement, deferred compensation, insurance, disability, vacation pay, severance pay or other similar plans, programs or agreements of Potterville Public Schools.

4.6 Personnel. Personnel provided by Eaton RESA shall be qualified and competent to provide the services and shall possess such licenses and qualifications as required by law. No Eaton RESA employee providing services under this Agreement shall have been convicted of a felony,

Eaton RESA maintains all personnel files for all of its employees providing services, which personnel files shall be provided to Potterville Public Schools upon request, except to the extent permitted by law.

4.7 Removal or Reassignment of Personnel. Potterville Public Schools may request that Eaton RESA remove any person providing Service under this Agreement if, in its good faith judgment, the employee should be removed from providing services or reassigned to a different position with regards to the Services. Eaton RESA shall consider such request, but is not obligated to comply with such a request.

4.8 Director. Eaton RESA shall appoint a Director who will oversee all business operations at the Potterville Public Schools. The Director shall attend meetings of the Potterville Public Schools Board of Education, Finance Committee, and Administrative Meetings when requested and agreed by Eaton RESA.

4.9 Contracting Authority. Eaton RESA and its employees providing Services under this Agreement shall not have the authority to enter into the contracts or otherwise bind Potterville Public Schools with regards to any obligation, except to the extent that Potterville Public Schools has provided written authorization which grants this authorization.

4.10 Work Space. Services provided under this agreement will be performed at Potterville Public Schools or Eaton RESA. The physical space, use of a desk, and related supplies for the performance of duties at either district shall be provided by each district at no cost.

SECTION 5 - BUSINESS SERVICES

5.1 Scope of Services, Eaton RESA shall provide to Potterville Public Schools day to day management and operation of Potterville Public Schools business services. These responsibilities shall specifically include the following:

Business Management and Accounting Services:

- a) Prepare the annual budget, including required amendments
- b) Provide long- range financial planning
- c) Maintain state required chart of accounts
- d) Prepare audit schedules and oversee annual audit and financial statements
- e) Monitor cash flow and facilitate cash flow borrowing if necessary
- f) Reconcile bank accounts monthly
- g) Prepare Form L4029 (Request for Property Tax Levy)
- h) Ensure that tax collections and bond payments are appropriately administered
- i) Provide periodic (monthly) budget comparison to actual financial reports to the Superintendent, Board, Administrators and others
- j) Administer State and Federal grants including grant budgets, NexSys, cash requests and final expenditure reports
- k) Submit electronic reports for grants using the NexSys
- m) Prepare and submit required financial reports to the Michigan Department of Education including but not limited to the Financial Infrastructure Database (FID) report
- n) Attend Board and/or committee meetings for budget adoption/amendment presentation, or other items pertaining to the District finances
- o) Prepare monthly journal entries for month end and year end close
- p) Provide financial information to the District for inclusion in their Transparency Report
- q) Other duties as agreed between Districts which are necessary to maintain an efficient business management services

5.2 Written Reports. On at least a quarterly basis, Eaton RESA shall provide a written report to Potterville Public Schools which updates Potterville Public Schools with regard to the Services that Eaton RESA provided during the previous quarter and any recommendations with regards to the Services or coordination with the central office of Potterville Public Schools

SECTION 6 – BREACH/DISPUTE RESOLUTION AND TERMINATION

6.1 Breach by Eaton RESA. Potterville Public Schools shall have the right to declare to be in breach of this Agreement if:

- a) Eaton RESA abandons any of the Services required under this Agreement.
- b) The level of Services provided under this Agreement falls below the standards which are generally required of the type of Services being provided.
- c) Potterville Public Schools is of the good faith opinion that Eaton RESA is or has been willfully or in bad faith violating any provisions of this Agreement,

- d) Eaton RESA or its agents, servants or employees have violated any applicable legal requirements.
- e) Services have been provided in a manner that imperils the safety of Potterville Public Schools, its employees, agents or students.
- f) Eaton RESA has materially breached any other terms or conditions contained in this Agreement.

6.2 Breach by Potterville Public Schools. Eaton RESA shall have the right to declare Potterville Public Schools to be in breach of this Agreement if:

- a) Potterville Public Schools fails to pay, when due, an invoice for Services provided under this Agreement.
- b) Eaton RESA is of the good faith opinion that Potterville Public Schools has been willfully or in bad faith violating any of the provisions of this Agreement.
- c) Potterville Public Schools or its agents, servants or employees have violated any applicable legal requirements.
- d) Potterville Public Schools has materially breached any other terms or condition contained in this Agreement.

6.3 Remedy Procedure. In the event of a breach described in Sections 6.1 or 6.2, above, the non-breaching party shall provide the breaching party written notice of the specific breach being alleged and, if possible, a description of how the breaching party can cure the breach. Within five (5) days of a notice of breach, authorized representatives of both districts shall convene a meeting to discuss resolution of the breach. If the parties are unable to resolve the dispute, either party may request mediation in accordance with Section 6.4, below.

6.4 Mediation. Within five (5) days after the parties have determined they are unable to resolve the dispute, either party may file a written request for mediation with the American Arbitration Association, a copy of which notice shall be provided to the other District. A mediation shall then be conducted in accordance with the American Arbitration Association's commercial dispute resolution rules. All potential mediators shall have their principal place of business in Eaton County, Michigan. During the time that a mediation proceeding is pending, Eaton RESA shall continue to provide the services and Potterville Public Schools shall pay the cost of the services as provided in this Agreement. In the event the matter is not resolved through mediation, services shall be provided for thirty (30) days after the last mediation session, at which time this Agreement shall terminate, The Districts may then pursue their legal and equitable rights. The Districts agree that the cost of Mediation would be shared equally by the parties.

6.5 Termination for Convenience. Either District may terminate this Agreement, for any or no reason, upon sixty (60) days' written notice to the other District.

SECTION 7 - CRIMINAL OFFENSES AND CRIMINAL HISTORY CHECK

7.1 Criminal Offenses. Eaton RESA agrees that it shall not assign any of its employees, agents or other individuals to perform any Services under this Agreement where such individuals would regularly and continuously work in Potterville Public Schools¹ facilities if such person has been convicted of any of the following offenses:

- a) Any "listed offense" as defined under Section 2 of the Sex Offenders Registration Act, MCL 28.722
- b) Any offense enumerated in Sections 1535a or 1539b of the Revised School Code, MCL 380.1535; 380.1539b
- c) Any felony as provided in Section 5.6, above
- d) Any misdemeanor conviction involving sexual or physical abuse as those terms are defined in Sections 1230(10) and 1230a(8) of the Revised School code, MCL 380.1230(10) and 1230a(8).
- e) Any offense of a substantially similar enactment (to those enumerated in A-D, above) of the United States or another State
- f) Any other offense that would, in the reasonable judgment of Eaton RESA, create a potential risk to the safety and security of Potterville Public Schools students or employees.

7.2 Criminal Background Check. Eaton RESA shall at its cost, comply with Sections 1230, 1230a, and 1230g of the Revised School Code for all its employees regularly and continuously working in the Potterville Public Schools facility. Potterville Public Schools shall reimburse Eaton RESA for the costs associated with criminal history checks and criminal records checks required pursuant to the terms of this Agreement which are accomplished in order to comply with the Revised School Code with respect to the Eaton RESA employees and agents who provide services under this Agreement.

SECTION 8 – CONFLICTS

8.1 Representations. The Districts warrant and represent to each other that at the inception of this Agreement there are no disputes or conflicts between the Districts, either pending or within the past five (5) years; that their relationship, contractual and otherwise, has been amicable and harmonious; that each District is intent on cooperation with the other for the full and mutual benefit of both Districts; and that each District anticipates no future dispute or conflict with the other District.

8.2 Quality Meeting. During the course of the Agreement, a meeting may be called at any time by the Districts to review the quality of the financial services provided or any other issue that may arise, including, but not limited to, the performance of any particular employee(s),

8.3 Efficiencies. Continuous analysis of the financial operations of the District in order to effectively manage costs, while maintaining service levels in accordance with District policy and safety protocol. Eaton RESA shall identify and implement operational efficiencies that will lead to cost reductions reflected in reimbursement reductions for Potterville Public Schools.

8.4 Unanticipated Conflicts. While no future disputes or conflicts between the Districts are either foreseen or anticipated, the Districts acknowledge that future events, developments or other circumstances could give rise to such disputes and/or conflicts.

SECTION 9 – INSURANCE

9.1 Workers' Compensation Insurance. Eaton RESA agrees to procure and maintain in full force workers' compensation insurance covering its employees while those persons are engaged in performing the Services under this Agreement. Eaton RESA agrees to provide Potterville Public Schools, upon request, with certifications evidencing the required coverage.

9.2 Comprehensive General liability and Errors and Omissions Insurance. Eaton RESA agree to carry comprehensive general liability and errors and omissions insurance, with limits identified in its applicable policies and procedures, to protect Eaton RESA and Potterville Public Schools against liability or claims of liability which may arise out of Eaton RESA's (including Eaton RESA's employees and agents) performance under this Agreement. Not more than ten (10) days from the date both Districts have executed this Agreement, Eaton RESA shall provide Potterville Public Schools with certificates of insurance evidencing all coverages and endorsements required hereunder. Eaton RESA agrees to name Potterville Public Schools, and its officers, agents and employees, as additional insured under said policies.

9.3 Employee Dishonesty Coverage. Eaton RESA agrees to maintain sufficient Employee Dishonesty insurance to cover the acts of all persons providing services under this Agreement (in particular, handling any monies of Potterville Public Schools). The cost of such insurance shall be included in the fees noted in Exhibit "A".

Levels of Coverage. The following types of insurance, limits of liability, and policy extensions are required of Eaton RESA:

Workers Compensation and Employers Liability Insurance

- Coverage A- Statutory
- Coverage B - Employer's Employee: \$500,000 each accident/\$500,000 each disease/\$500,000 each employee policy limit

Broad Form Comprehensive General Liability Insurance (Including - Premises, Contractual, Products & Completed Operations, Personal Injury - Including Broad Form Extensions)

- | | |
|--|-------------|
| • Each Occurrence | \$1,000,000 |
| • General Aggregate | \$2,000,000 |
| • Crime - Blanket Public Employee Dishonesty | \$200,000 |
| • Errors and Omissions | \$1,000,000 |
| • Umbrella Liability | \$1,000,000 |

Eaton RESA shall not commence work under the Contract until all insurance stated in these Specifications is obtained and the Potterville Public Schools has reviewed all associated insurance policies.

9.5 Mutual Indemnification. Each District shall be solely and entirely responsible for the obligations under this Agreement, and for the acts and omissions attributable to it, or its officers, employees or agents during the performance of this Agreement. To the extent permitted by law, each District shall indemnify and hold harmless the other District from any claims, suits, damages or causes of action, including a defense thereof, arising out of any action or inaction by the other District, its officers, employees, agents or subcontractors with respect to the Services or this Agreement.

SECTION 10 – CONFIDENTIALITY

10.1 Student Records. Eaton RESA agrees that it shall direct its employees to observe and hold them accountable for compliance with the policies of Pottersville Public Schools pertaining to the confidentiality of student records and student record information under, without limitation, the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA"), 20 USC 1232334 CFR 99; the Individuals with Disabilities Education Act ("IDEA"), 20 USC 1404, et seq., 34 CFR 300.610 - 300.626; and Section 504 of the Rehabilitation Act of 1973, 29 USC 794(a); 34 CFR 104.36, as well as the regulations implementing each of those enactments.

SECTION 11 - NON-DISCRIMINATION

11.1 General. The Districts agree not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, due to race, color, religion, sex, national origin, pregnancy, age, height, weight, disability, marital status or veteran status,

11.2 Delivery of Services. The Districts further agree not to discriminate against any student or other recipient of services under this Agreement due to race, color, religion, sex, national origin, or disability in the delivery of services rendered under this Agreement.

11.3 Material Breach. Breach of covenants recited in this Section 13 shall be regarded as a material breach of this Agreement.

SECTION 12 – MISCELLANEOUS

12.1 No Joint Liability. The Districts are not jointly liable for any act, failure to act or omission committed by the other District. Any cause of action, in any form, brought based upon the act, failure to act or omission of a District may be brought only against the District that failed to act or committed the omission. Each District is a separate legal entity with all rights provided by law and this Agreement.

12.2 Entire Agreement. This Agreement contains all of the terms of the Agreement among the Districts, collectively, with respect to the Services and supersedes all prior and contemporaneous agreements and understandings, oral or written, with respect to the District, jointly, and the Services.

12.3 Amendment. Any amendment to this Agreement shall be by mutual written agreement of both of the Districts.

12.4 Waiver. Failure to enforce or insist upon compliance with any of the terms or provision of this Agreement shall not constitute a general waiver or relinquishment of any term or provision of this

12.5 Applicable Law. The term "applicable law" as used in this Agreement means: Generally, all federal, state, and municipal laws and regulations, and judicial or administrative determinations, applicable to this Agreement, the Districts and the funding administration and operation thereof. In particular, but not limited to, the Revised School Code (1976 PA 451), CIA 380.1, et seq.; MSA 15.4001, et seq.

12.6 Notices. All notices, bills, or other communications required or permitted under this Agreement shall be in Writing and shall be deemed to be duly given on the day of service if served personally or by confirmed facsimile or e-mail delivery upon the District to whom notice is given at its address as listed above, or any address subsequently provided to all other Districts, or on the day after delivery to the United States Postal Service for regular mail service, to the attention of the District's Superintendent of Schools or the Superintendent's designee.

12.7 Successors and Assigns. The terms and conditions of this Agreement shall be binding upon the successors or assigns of either of the Districts. No District may assign or transfer any of its rights under this Agreement in whole or in part without the prior written consent of the other District, which consent shall not be unreasonably withheld.

12.8 Headings and Titles. The headings and titles in this Agreement are for convenience only and shall not be considered a part of or used in the interpretation of this Agreement.

12.9 Severability. The unenforceability of any provision of this Agreement shall not affect the enforceability of the remaining provisions of this Agreement, and to this end, the provisions hereof are severable.

12.10 Governing Law. The Agreement shall be governed by and enforced in accordance with the laws of the State of Michigan.

12.11 Counterparts. This Agreement shall be executed in counterparts separately by each District/ each of which counterparts shall be deemed an original, and all of which shall constitute one and the same instrument.

12.12 Effectiveness. This Agreement shall come into full force and effect at such time as this Agreement has been executed by both Districts, and such executed Agreement or counterparts are on file with the Districts.

12.13 No Third Party Beneficiaries. This Agreement is enforceable only by the Districts. No other person may enforce any of the terms contained in this Agreement, nor is the Agreement intended to confer third party beneficiary status on any third party.

12.14 Force Majeure. Neither District shall be liable to the other for damages caused by an interruption of this Shared Services Agreement where such interruption is due to war, rebellion, or insurrection, acts of God, fire, governmental statute, judicial or agency order or regulation prohibiting the performance of this Agreement, labor disputes, or for other causes beyond the reasonable control of either District.

12.15 Change of Employees. Eaton RESA is required to inform the District's designee when there will be a change of employees including long-term absence.

12.16 Training Program. Eaton RESA is to have, in-place, an on-going, effective and documented training program which provides all local, state and federally mandated training.

12.17 Timeliness of Financial Reporting. The Districts agree that monthly financial reporting shall take place by the third Tuesday after the previous month end in accordance with the monthly Board meeting schedule.

EACH SIGNER TO THIS AGREEMENT PERSONALLY REPRESENTS AND WARRANTS THAT THIS AGREEMENT HAS BEEN APPROVED BY THE GOVERNING BODY OF THE DISTRICT ON WHOSE BEHALF THIS AGREEMENT IS SIGNED AND THAT HE/SHE HAS BEEN AUTHORIZED TO SIGN THIS AGREEMENT. A COPY OF EACH DISTRICT'S RESOLUTION SHALL BE APPENDED TO THIS AGREEMENT.

AUTHORIZED SIGNATURES

Pottersville Public Schools Representative

Printed Name: Michelle Falcon
Signature: *Michelle Falcon*
Date: 5.7.26

Eaton RESA Representative

Printed Name: _____
Signature: _____
Date: _____

EXHIBIT "A"

In consideration of the services specified in Section 5 of the Agreement, Potterville Public Schools shall pay Eaton RESA \$115,500 annually.

The above fees do not include the District's finance software cost, audit, legal fees or other professional consulting fees associated with the work described in this contract. Potterville Public Schools will be responsible for processing Accounts Payable/Receivable and Payroll/ Human Resource functions.

Invoicing shall be done on a quarterly basis.

**MICHIGAN WORKS! SYSTEM
INFRASTRUCTURE FUNDING AGREEMENT
BETWEEN
Eaton Regional Education Service Agency (ERESA)
(ADULT EDUCATION)**

**AND THE
CAPITAL AREA MICHIGAN WORKS!
WORKFORCE DEVELOPMENT BOARD (WDB)**

General Information

This Infrastructure Funding Agreement (hereinafter referred to as the IFA) establishes the terms and conditions between **EATON REGIONAL EDUCATION SERVICE AGENCY (ERESA) (ADULT EDUCATION)** as represented under the Adult Education and Family Literacy Act (AEFLA) program, authorized under WIOA title II, the local Workforce Development Board (hereinafter referred to as the WDB) for the **CAPITAL AREA MICHIGAN WORKS! AGENCY**. This IFA is designed to ensure that all One-Stop partner programs contribute and support the infrastructure costs of the Michigan Works! One-Stop System in compliance with the provisions of the Workforce Innovation and Opportunity Act (WIOA) of 2014, Section 121(h), and 20 Code of Federal Regulation 678.700 through 678.760. By signing this IFA, the parties agree to abide by the terms, conditions, goals, and principles set forth herein.

In addition, this IFA establishes joint processes and procedures for reviewing and modifying the infrastructure funding contributions to ensure each partner program is contributing its proportionate share in accordance with the terms of the IFA. The previously negotiated sublease terms and budget is incorporated as part of this IFA.

**Part I
Duration/Termination**

This IFA takes effect on **July 1, 2026**, and remains in effect through **June 30, 2027** unless terminated early in accordance to the procedures in this IFA. It is the intent of the parties to enter into a new IFA annually to the extent required by the WIOA and its regulations.

Any party may withdraw from this IFA by giving written notice of intent to withdraw at least sixty (60) calendar days in advance of the effective date of the withdrawal. Notice of withdrawal shall be given to all parties covered by this agreement. Should any partner withdraw, this IFA shall remain in effect in its entirety with respect to the remaining parties until the expiration date of this agreement, or a new IFA is executed, whichever occurs first.

**Part II
Infrastructure Costs Budget**

The estimated lease costs for Allocation Year **PY2026** are **\$877,207** for the following line items:

Lease	\$563,108
Cleaning Services	\$ 67,884
Utilities	\$ 107,305
Telecommunications/Internet	\$ 40,931
Other: Supplies, Postage, Photocopy	\$ 13,095
One-Stop Reception	<u>\$ 84,884</u>
TOTAL ONE-STOP COSTS	<u>\$877,207</u>

The **ERESA [Adult Education]** and the WDB agree, based on the total FTE of 4, **ERESA [Adult Education]** will be responsible for contributing **\$34,016.75** towards infrastructure costs.

The **ERESA [Adult Education]** agrees to the following:

- Reimburse CAMW! for the **actual** infrastructure costs as agreed in IFA Budget for rents and associated costs based on the relative benefit described in Part IV (Consensus Strategies).
- **Actual** rents and associated costs will be payable as invoiced by the following calendar month after receipt of invoice.
- Payment will be made by check from the authorized federal funding awarded to **ERESA [ADULT EDUCATION]** under the AEFLA program authorized under WIOA Title II.

The **WDB** agrees to the following:

- CAMW! will reconcile **actual** costs with budgeted costs and monthly sublease payments no less than quarterly.
- CAMW! will invoice quarterly in the month following the quarter end reconciliation for **actual** costs.

Part III Modification and Review

All signing parties assure that this IFA will be reviewed at least quarterly and renewed at least annually, or in the event of a substantial change, and in accordance with the sublease, if applicable.

This IFA may be modified at any time by written agreement of the all parties. Such amendments will require the signature of all parties affected by such amendment.

The **ERESA [Adult Education]** should submit any modification or expressed lack of consensus in writing via email to the Chief Financial Officer of CAMW! In Step 1 - Informal negotiations shall be conducted between the **ERESA [Adult Education]** and CAMW!. CAMW! shall, within seven (7) business days, issue a determination which includes a synopsis of the reasons for the decision made and provide an opportunity to appeal.

If the issue is not resolved then, in Step 2, the **ERESA [Adult Education]** may, within three (3) business days of the issuance in Step 1 decision, submit the modification or expressed lack of consensus via email to the Chief Executive Officer of CAMW! A formal or informal hearing will be held between the **ERESA [Adult Education]** and CAMW!; a decision shall be issued within seven (7) business days.

If the dispute is not resolved then, in Step 3, the **ERESA [Adult Education]** may, within three (3) business days of the issuance of the CEO's decision, submit the modification or expressed lack of consensus via email to the CAMW! Workforce Development Board chair AND to the CAMW Administrative Board.

Finally, if the negotiations between partners within said agreement reach an impasse or fail to yield a consensus, the CAMW! local boards shall submit the Notice of Failure to Reach Consensus form the Governor, thereby triggering the State-funding Mechanism [SFM]. Expressed consent by all parties in this Infrastructure Agreement ensures adherence to the SFM process as outlined in the Federal Register (20 CFR Part 678.725 – 678.740).

The **ERESA [Adult Education]** agrees to the following:

- Work with CAMW! staff to update any services based on the Memorandum of Understanding (MOU) and the benefit to the American Job Center system.

The **WDB** agrees to the following:

- Work with **ERESA [Adult Education]** to reconcile and make any modifications in a timely manner.

Part IV Consensus Strategies

The **ERESA [Adult Education]** agrees to the following:

- That the IFA Budget was negotiated in good faith, with openness and transparency, based on the Full-time equivalent above in Part II.
- To review, in a timely manner, the IFA in its entirety including Section II, IFA Budget for completeness.

The **WDB** agrees to the following:

- Work with **ERESA [Adult Education]** to ensure that they pay their fair share of Infrastructure costs.
- Promptly review any changes to the IFA Budget that accurately reflect costs as agreed.

Part V Problem Resolution

The **ERESA [Adult Education]** agrees to the following:

- As soon as any issues arise regarding the IFA, **ERESA [Adult Education]** will submit in writing to CAMW! the problem(s) that have occurred.

The **WDB** agrees to the following:

- Issues brought up by **ERESA [Adult Education]** will be quickly addressed by CAMW!

**Part VI
Certification**

The undersigned hereby agree to abide by all terms and conditions outlined in this agreement, or in any amended version of this Agreement, for the duration of this Agreement.

Approval on behalf of Partner: ***EATON REGIONAL EDUCATION SERVICE AGENCY (ERESA) (ADULT EDUCATION)***:

SEAN WILLIAMS, Superintendent

Print Name and Title

Signature

Date

Approval on behalf of Partner: ***Workforce Development Board:***

Dennis M Louney, Chair

Print Name and Title

Signature

Date

Wat

Approval on behalf of Partner: ***Chief Elected Official:***

Irene M. Cahill, Chair Administrative Board

Print Name and Title

Signature

Date

Approval on behalf of Partner: ***Capital Area Michigan Works!***

Carrie Rosingana, Chief Executive Officer

Print Name and Title

Signature

Date



Human Resources

Job Description

POSITION: Career Pathways (CTE) Technician

AFFILIATION: ESPA

REPORTS TO: Career Preparation Center Principal

SUMMARY

The **Career Pathways Technician** is a versatile, hands-on role dedicated to supporting the technical operations and instructional delivery of the Eaton RESA Career Preparation Center programs. This individual is responsible for the logistics and maintenance of our mobile learning labs, providing direct classroom support for specialized CTE programs, and ensuring the success of seasonal recruitment and summer camp initiatives.

Key Responsibilities

Mobile Lab Coordination

- **Mobile Lab Operations:** Coordinating and scheduling mobile lab visitations with local school district and community partners. Drive Eaton RESA vehicles and safely tow mobile labs to various locations assigned by administration.
- **Maintenance & Troubleshooting:** Perform routine maintenance, maintain inventory and conduct safety checks on ERESA vehicles and specialized lab equipment; troubleshoot technical issues to ensure minimal downtime for student instruction.

Instructional Student Support

- **Program Assistance:** Provide direct in-class support for assigned CPC programs, assisting instructors with lab setups, student supervision, and technical demonstrations.
- **Curriculum Delivery:** Assist in the delivery of mobile lab lessons and hands-on activities for students and community members.
- **Substitute Instruction:** Serve as a substitute teacher for CPC programs as needed, maintaining a productive and safe learning environment.

- **Field Trip Support:** Accompany classes on field trips to provide additional adult supervision and technical support.

Recruitment & Programming

- **Student Engagement:** Recruit and coordinate student volunteers from CTE programs to assist with mobile lab demonstrations and outreach.
- **Summer Camps:** Support, coordinate, and lead instruction for ERESA summer programs

Other Duties as Assigned

QUALIFICATIONS

- CERTIFICATES, LICENSES, REGISTRATIONS (If Applicable):

Required

- Valid driver's license

EDUCATION, TRAINING & EXPERIENCE:

Required

- Possession of a high school diploma or equivalent.
- At least one of the following:
 - Possession of an Associate's Degree in manufacturing technology, automotive technology, welding, aviation or a related field.
 - Industry certification in one of the following areas: welding, machining, manufacturing, fabrication, automotive, heavy equipment or a related specialty.
 - Two (2) years or more experience working in manufacturing, automotive, welding, aviation or related skilled or industrial trades.

KNOWLEDGE, SKILLS & ABILITIES

- Knowledge of safe operation of tools and equipment in the areas of Manufacturing, Automotive, Heavy Equipment/Diesel and Aviation
- Knowledge of instructional delivery, needs and behavior of K-12 students
- Knowledge of methods used to positively support students.
- Skill in the use of technology to implement work responsibilities.
- Ability to work with individuals and small groups of students.
- Ability to develop and maintain positive relationships with students, parents, internal and local district staff.
- Ability to engage students and motivate them to participate in learning activities.

- Ability to communicate effectively with a variety of audiences both orally and in writing.
- Ability to collect and summarize data to document the effectiveness of services provided
- Ability to maintain emotional control under stress.
- Ability to exercise discretion and confidentiality in dealing with staff, students and operations.
- Ability to work independently and within teams to accomplish identified goals and strategies.

PHYSICAL EFFORT & WORKING CONDITIONS:

- Sitting – Minimal
- Standing/Walking/Bending/Stooping – Moderate, common to classroom lab environment
- Lifting – Minimal
- Moderate physical strength, mobility, and dexterity to perform the job tasks.

SPECIAL CONSIDERATIONS

- Position may require work evenings, weekends, and summer months.
- Position requires the operation of a district-provided vehicle to tow the Mobile Lab trailer.
- Position requires regular and predictable attendance at the workplace.

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.

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

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

School Psychologist

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

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

Section 2: Compensation and Billings: ERESA shall pay Contractor the total sum of \$85 per hour, not to exceed 1,472 hours or a maximum of \$125,120 for the work to be performed under this Agreement. Contractor shall work with ERESA to establish a schedule for the delivery of the prescribed services.

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

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

Section 3: Conversion Fee Schedule: The ERESA agrees not to allow the Clinician to work at the ERESA part-time, full-time, temporary or as a contracted employee, for a one-year period following the completion of an assignment except through the Consultant. If at any time ERESA, ERESA's affiliates and/or any of its subsidiaries or any other organization to which ERESA supplies information, hires the Clinician received from the Consultant, and Clinician has worked on behalf of ERESA through Consultant less than 4500 consecutive hours, ERESA agrees to pay Consultant a hire fee based on a percentage of the Clinician's annualized Consultant base salary determined by the total consecutive hours worked on assignment by Clinician in accordance with the fee schedule below. The invoice is due upon receipt. It is understood that Consultant is solely responsible for the introduction of a Clinician to ERESA, unless ERESA notifies Consultant within forty-eight (48) hours of such introduction of ERESA's prior knowledge of said Clinician's availability. Should ERESA directly refer Clinician to an affiliated organization for either permanent employment or temporary allied coverage, ERESA will be billed for services rendered pursuant to this section. An affiliate of the ERESA includes, but is not limited to, an organization or person that has any form of direct or indirect business relationship with ERESA or any successor to ERESA's business. No fee applies where payment of such fee is prohibited by law.

ERESA shall provide Consultant 30 days prior written notice of its intent to directly hire a Clinician, including the date of anticipated hire.

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

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

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

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

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

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

Section 6: Agreement Timeline/Duration: This Agreement shall be in effect on August 13, 2026 and continue through 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.

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

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

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

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

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

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

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

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

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

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

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

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

THIS SECTION TO BE COMPLETED BY THE CONTRACTOR

Testimonial

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

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

If so, when and from which school district? _____

Contractor: _____
SS# or Federal ID# _____
Telephone # _____
Cell Phone # (required for School Messenger notification) _____
Email: _____
Street Address: _____
City, State, Zip: _____

Contractor's Signature

Date

THIS SECTION TO BE COMPLETED PRIOR TO APPROVAL BY SUPERINTENDENT

Type of Agreement: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuing	
Funding Source: <u>Special Ed Fund</u>	
Account #: <u>21-214-3130-000-021-0000</u>	
Duration of Agreement: <u>8/13/2026 – 6/4/2027</u>	
ERESA Contact: <u>Kelly Hager</u>	
<u>Kelly Hager</u> Supervisor's Signature	<u>5/4/2026</u> Date
<u>Jana Monroe</u> Executive Director of Finance & Operations Signature	<u>5/4/26</u> Date

Contractor Agreement

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

On behalf of Contractor:

Patrick O'Connor - President, Schools Staffing Solutions

Printed Name and Title of Authorized Signer

DocuSigned by:
Patrick O'Connor

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Contractor Signature

May 4, 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.