



**REGULAR MEETING  
BOARD OF EDUCATION  
GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT  
CONFERENCE ROOMS A & B  
WEDNESDAY, JANUARY 28, 2026, 6:00 PM**

*This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated on the agenda. Visitors wishing to address the board shall follow Board Policy 2504.*

**Mission Statement:**

The Gogebic-Ontonagon ISD will serve students and families by creating, leading, supporting, and enriching educational opportunities in Gogebic and Ontonagon counties.

- A. **Pledge of Allegiance & Roll Call**
- B. **Approval of Previous Meeting Minutes**
- C. **Approval of Financial Reports and Vouchers**
- D. **Public Comment**  
*Except during a public participation portion of a Board meeting, no member of the public or other person may address the Board during a public meeting without the express permission of the President or other presiding officer. Each person's public comments are limited to 5 minutes per public participation period. Please see Board Policy 2504 for additional information.*
- E. **Staff Recognition**
- F. Departmental Presentation-- Special Education
- G. **Old Business**
- H. **New Business**
  - 1. Approval of Updated Bond Resolutions
  - 2. Approval of Recommended Bid and Contractor for CTE Addition and Renovation
  - 3. Approval to Recall CTE Food Systems & Natural Resources Teacher to Full Time
  - 4. Approval of MiLEAP 32v Wages Pilot Grant — Contract Approvals
  - 5. Approval to Update Business Office Procedures & Federal Administrations System Document
  - 6. Approval for Grant Funded Family Liaison Job Description
  - 7. Recall Reduced Early Childhood Employees
  - 8. Approval for Partnership with SRI International for the SEAMLESS Project
  - 9. Approval of CompHealth Temporary Coverage Service Agreement
  - 10. Approval to Hire Daily Substitute
  - 11. Approval to Post and Hire for Special Education Programs & Services Administrative Assistant
  - 12. Approval to Hire 4-6 MoCI Teacher
  - 13. Approval to Hire a Substitute Teacher/Paraprofessional
  - 14. Approval of Michigan Clinical Consultation & Care (MC3) Pilot Agreement
  - 15. Approval of Staff Resignations
  - 16. Superintendent's Mid-Year Review
- I. **Reports**
  - 1. Superintendent
  - 2. Financial and Grants

Upon request to the Title IX Coordinator, Ashley Nevins, and the Gogebic-Ontonagon Intermediate School District shall make reasonable accommodations for a person with disabilities to be able to participate in these meetings.

Please call 906-575-3438 to make arrangements.

3. Career & Technical Education
4. Early Childhood Education
5. Instructional Services
6. Special Education
7. Student Health & Wellness Services
8. Technology & Data Systems

J. **Adjournment**

INDIVIDUALS WISHING TO PARTICIPATE VIRTUALLY MUST HAVE  
THEIR FIRST AND LAST NAME IN THEIR ZOOM PROFILE IN ORDER TO BE ADMITTED.



**Minutes of (X) Regular ( ) Special Meeting ..... December 17th, 2025**  
**Secretary's Initials \_\_\_\_\_**

The Regular Meeting of the Board of Education was called to order by President, Catherine Shamion, 6:00 P.M. EST.

Roll Call:	Present	Absent	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bill Steiger, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Also present: Tammy Gibson Megan Hagen Meghan Lane Heidi Lauzon Ashley Nevins  
Patty Ollila Rebecca Samson Jared Stenson Alex Boetto Alan Tulppo Shelby Walters  
Travis Powell Holly Caudill Elizabeth Billie

**1.** Motion by Jim Ojala, supported by Carol Yakovich, to approve the **November 19th, 2025** Regular Board Minutes as presented in the Board Packet.

Voice Vote:   
 Roll Call:

	Aye	Nay	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
	<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: 6 Ayes Nays 1 Absent Motion carried

**2.** Motion by Marti Wegner, supported by Jim Ojala, for the approval of the financial report and vouchers.

Voice Vote:   
 Roll Call:

	Aye	Nay	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz Trustee
	<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: 6 Ayes Nays 1 Absent Motion carried



**Minutes of (X) Regular ( ) Special Meeting ..... December 17th, 2025**  
**Secretary's Initials \_\_\_\_\_**

**Visitors:** Jeannine Marthen, Karen Kangas, Tracy Williams

**Public Comments:** Carol Yakovich thanked everyone who donated to the food pantry.

**Staff Recognition:** Ashley Nevins read Decembers shout out board.

**Departmental Presentation– Artificial Intelligence:** Travis Powell, Director of Technology and Data Systems gave a brief presentation regarding the use of AI in our classrooms.

**Old Business:**

**New Business:**

**3.** Motion by Dayle Jackson, supported by Samantha Schutz, to approve the 2026 Summer Tax Resolution.

Voice Vote:   
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

**Vote:**                  6 Ayes                  Nays                  1 Absent                  Motion carried

**4.** Motion by Carol Yakovich, supported by Jim Ojala, to approve renaming the Ten Cents Grant Checking at Incredible Bank to Capital Projects.

Voice Vote:   
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

**Vote:**                  6 Ayes                  Nays                  1 Absent                  Motion carried



**Minutes of (X) Regular ( ) Special Meeting ..... December 17th, 2025**  
**Secretary's Initials \_\_\_\_\_**

**5. Motion by Samantha Schutz, supported by Marti Wegner, to approve designating the Capital Funds account for the bond proceeds received for the CTE building project..**

Voice Vote:   
 Roll Call: 

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote:                    6 Ayes                    Nays                    1 Absent                    Motion carried

**6. Motion by Jim Ojala, supported by Samantha Schutz, to approve the Associate Superintendent of CTE to proceed with the state application for a CTE construction program that serves both Gogebic and Ontonagon counties.**

Voice Vote:   
 Roll Call: 

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote:                    6 Ayes                    Nays                    1 Absent                    Motion carried

**7. Motion by Marti Wegner, supported by Carol Yakovich, to approve advertising for bids for addition and renovation of the CTE building located at 224 Greenbriar Street.**

Voice Vote:   
 Roll Call: 

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote:                    6 Ayes                    Nays                    1 Absent                    Motion carried



**Minutes of (X) Regular ( ) Special Meeting ..... December 17th, 2025**  
**Secretary's Initials \_\_\_\_\_**

**8. Motion by Jim Ojala, supported by Samantha Schutz, to approve the position vacancy for a CTE construction teacher.**

Voice Vote:   
 Roll Call:       Aye                      Nay  
                                                Dayle Jackson, Trustee  
                                                Samantha Schutz, Trustee  
                                                Bill Steiger, Trustee  
                                                Carol Yakovich, Treasurer  
                                                Jim Ojala, Secretary  
                                                Marti Wegner, Vice President  
                                                Catherine Shamion, President

Vote:                      6 Ayes                      Nays                      1 Absent                      Motion carried

**9. Motion by Marti Wegner, supported by Jim Ojala, to accept the Bessemer lease agreement for the MoCI classroom and office space.**

Voice Vote:   
 Roll Call:       Aye                      Nay  
                                                Dayle Jackson, Trustee  
                                                Samantha Schutz, Trustee  
                                                Bill Steiger, Trustee  
                                                Carol Yakovich, Treasurer  
                                                Jim Ojala, Secretary  
                                                Marti Wegner, Vice President  
                                                Catherine Shamion, President

Vote:                      6 Ayes                      Nays                      1 Absent                      Motion carried

**10. Motion by Carol Yakovich, supported by Dayle Jackson, to accept the Ewen-Trout Creek lease agreement for the MoCI classroom and office space.**

Voice Vote:   
 Roll Call:       Aye                      Nay  
                                                Dayle Jackson, Trustee  
                                                Samantha Schutz, Trustee  
                                                Bill Steiger, Trustee  
                                                Carol Yakovich, Treasurer  
                                                Jim Ojala, Secretary  
                                                Marti Wegner, Vice President  
                                                Catherine Shamion, President

Vote:                      6 Ayes                      Nays                      1 Absent                      Motion carried



**Minutes of (X) Regular ( ) Special Meeting ..... December 17th, 2025**  
**Secretary's Initials \_\_\_\_\_**

**11. Motion by Carol Yakovich, supported by Jim Ojala, to accept the contract with Highline Corporations.**

Voice Vote:   
 Roll Call:       Aye                      Nay

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote:                      6 Ayes                      Nays                      1 Absent                      Motion carried

**12. Motion by Jim Ojala, supported by Samantha Schutz, to approve hiring Jordayne Wettberg as a paraprofessional for the MoCI/ECSE classrooms.**

Voice Vote:   
 Roll Call:       Aye                      Nay

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote:                      6 Ayes                      Nays                      1 Absent                      Motion carried

**13. Motion by Jim Ojala, supported by Samantha Schutz, to approve the EduClimber contract.**

Voice Vote:   
 Roll Call:       Aye                      Nay

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote:                      6 Ayes                      Nays                      1 Absent                      Motion carried



**Minutes of (X) Regular ( ) Special Meeting ..... December 17th, 2025**  
**Secretary's Initials \_\_\_\_\_**

**14.** Motion by Jim Ojala, supported by Samantha Schutz, to deny the request of a \$1,500 donation to the Bessemer Area School District's German Class Trip.

Voice Vote:   
 Roll Call:       Aye                      Nay

	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
	<input type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote:                      6 Ayes                      Nays                      1 Absent                      Motion carried

**15.** Motion by Samantha Schutz, supported by Carol Yakovich, to approve hiring a lead teacher and associate teacher for the new GSRP classroom.

Voice Vote:   
 Roll Call:       Aye                      Nay

	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
	<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote:                      6 Ayes                      Nays                      1 Absent                      Motion carried

**16.** Motion by Marti Wegner, supported by Carol Yakovich, to move to a closed session.

Voice Vote:   
 Roll Call:       Aye                      Nay

	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
	<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote:                      6 Ayes                      Nays                      1 Absent                      Motion carried



**Minutes of (X) Regular ( ) Special Meeting ..... December 17th, 2025**  
**Secretary's Initials \_\_\_\_\_**

17. Motion by Marti Wegner, supported by Carol Yakovich, to move out of closed session at 7:27 P.M.

Voice Vote:	<input checked="" type="checkbox"/>			
Roll Call:	<input type="checkbox"/>	Aye	Nay	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
		<input type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote:                    6 Ayes                    Nays                    1 Absent                    Motion carried

**Administrative Reports**

**Superintendent Report:** Mr. Tulppo commented on the GOISD annual reports that have been mailed out. Mr. Tulppo also let the board know that April 9th will be the Annual Leaders in Education dinner, with an invite extended to State Superintendent Dr. Glenn Maleyko.

**Financial Report:** Reference was made to the report submitted.

**Career and Technical Education Report:** Director Ashley Nevins reported that the CTE building in Ontonagon finally has heat!

**Instructional Services:** Reference was made to the report submitted.

**Early Childhood Education:** Reference was made to the report submitted.

**Special Education Report:** Reference was made to the report submitted.

**Student Health & Wellness Services:** Reference was made to the report submitted.

**REMC Report:** Reference was made to the report submitted.

18. Motion by Jim Ojala, supported by Marti Wegner, to adjourn at 7:34 pm. EST.

Voice Vote:                6 In favor        Opposed        1 Absent        Motion carried

\_\_\_\_\_  
 President

\_\_\_\_\_  
 Secretary



**Career & Technical Education Revenue & Expenditure Report Summary**  
 December 1, 2025 - December 31, 2025

**REVISED**

<b>REVENUES</b>					
<b>Description</b>	<b>Budget</b>	<b>FYTD Amount</b>	<b>Encumbered</b>	<b>Remaining</b>	<b>% Used</b>
111 PROPERTY TAX LEVY	1,069,000.00	597,024.66	0.00	471,975.34	56%
119 PENALTIES & INTEREST ON DELQ TAXES	900.00	46.63	0.00	853.37	5%
128 REVENUE IN LIEU OF TAXES	0.00	4,396.59	0.00	-4,396.59	0%
151 EARNINGS ON INVESTMENTS	15,000.00	20,584.30	0.00	-5,584.30	137%
192 PRIVATE SOURCES	3,700.00	1,770.00	0.00	1,930.00	48%
199 MISCELLANEOUS LOCAL REVENUE	20,325.00	12,010.32	0.00	8,314.68	59%
312 STATE AID - RESTRICTED	272,322.00	77,795.85	0.00	194,526.15	29%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00	597.59	0.00	-597.59	0%
414 RESTRICTED FEDERAL REVENUE REC'D THRU STATE	126,342.00	16,930.23	0.00	109,411.77	13%
418 FEDERAL REV REC'D THRU ANOTHER PUBLIC SCHOOL	0.00		0.00		0%
593 SALE OF FIXED ASSETS	0.00	13,000.00		-13,000.00	
	<b>1,507,589.00</b>	<b>744,156.17</b>	<b>0.00</b>	<b>763,432.83</b>	<b>49%</b>

<b>EXPENSES</b>					
<b>Description</b>	<b>Budget</b>	<b>FYTD Amount</b>	<b>Encumbered</b>	<b>Remaining</b>	<b>% Used</b>
127 CAREER & TECH EDUCATION INSTRUCTION	746,369.00	305,138.95	394.95	440,835.10	41%
135 OCCUPATIONAL TRAINING	15,808.00	17,057.52	0.00	-1,249.52	108%
212 GUIDANCE SERVICES	52,874.00	24,443.36	0.00	28,430.64	46%
221 IMPROVEMENT OF INSTRUCTION	14,636.00	7,274.78	0.00	7,361.22	50%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	193,187.00	94,403.41	0.00	98,783.59	49%
227 ACADEMIC STUDENT ASSESSMENT	0.00	957.00	129.00	-1,086.00	0%
231 BOARD OF EDUCATION	11,193.00	6,900.23	0.00	4,292.77	62%
252 FISCAL SERVICES	45,342.00	21,923.81	0.00	23,418.19	48%
259 OTHER BUSINESS SERVICES	2,000.00	1,316.66	0.00	683.34	66%
261 OPERATING BUILDINGS SERVICES - O/M	77,516.00	54,020.88	0.00	23,495.12	70%
271 PUPIL TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0%
283 STAFF/PERSONNEL SERVICES	500.00	1,035.00	0.00	-535.00	207%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	16,894.00	16,044.40	0.00	849.60	95%
289 OTHER CENTRAL SERVICES	39,698.00	18,955.45	0.00	20,742.55	48%
299 OTHER SUPPORT SERVICES	100,825.00	276.88	0.00	100,548.12	0%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	75,805.00	17,762.39	0.00	58,042.61	23%
<b>TOTALS</b>	<b>1,392,647.00</b>	<b>587,510.72</b>	<b>523.95</b>	<b>804,612.33</b>	<b>42%</b>
<b>TOTAL REVENUE-EXPENDITURES</b>	<b>114,942.00</b>	<b>156,645.45</b>	<b>-523.95</b>	<b>-41,179.50</b>	



General Education Revenue & Expenditure Report Summary  
December 1, 2025 - December 31, 2025

<b>REVENUE</b>					
<b>Description</b>	<b>Budget</b>	<b>FYTD Amount</b>	<b>Encumbered</b>	<b>Remaining</b>	<b>% Used</b>
111 PROPERTY TAX LEVY	345,604.00	191,741.18	0.00	153,862.82	55%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	0.00	15.16	0.00	-15.16	0%
128 REVENUE IN LIEU OF TAXES	4,000.00	1,407.28	0.00	2,592.72	35%
151 EARNINGS ON INVESTMENTS	650,000.00	922,989.89	0.00	-272,989.89	142%
181 REVENUE FROM COMMUNITY SERVICE ACTIVITIES	528,000.00	123,142.26	0.00	404,857.74	23%
199 MISCELLANEOUS LOCAL REVENUES	176,440.00	53,154.13	0.00	123,285.87	30%
212 RESTRICTED- RE'D FROM NON-ED ENTITY	16,423.00	83,753.72	0.00	-67,330.72	510%
311 UNRESTRICTED - STATE REVENUES	362,700.00	103,583.54	0.00	259,116.46	29%
312 RESTRICTED - STATE REVENUES	19,105,025.00	9,139,058.38	0.00	9,965,966.62	48%
315 RESTRICTED - REC'D FROM STATE THROUGH ANOTHER	51,050.00	1,438.20	0.00	49,611.80	3%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00	191.73	0.00	-191.73	0%
414 RESTRICTED REC'D FROM FEDERAL GOVT THRU STATE	668,254.00	393,217.71	0.00	275,036.29	59%
415 RESTRICTED - REC'D FROM FEDERAL GOVT THRU OTHER	31,000.00	285.30	0.00	30,714.70	1%
419 OTHER REVENUE	50,000.00	26,226.00	0.00	23,774.00	52%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC	43,720.00	0.00	0.00	43,720.00	0%
593 PROCEEDS FROM THE SALE OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	0%
599 MISC OTHER FINANCING SOURCES	0.00	29,639.28	0.00	-29,639.28	0%
<b>TOTALS</b>	<b>22,032,216.00</b>	<b>11,069,843.76</b>	<b>0.00</b>	<b>10,962,372.24</b>	<b>50%</b>

<b>EXPENSES</b>					
<b>Description</b>	<b>Budget</b>	<b>FYTD Amount</b>	<b>Encumbered</b>	<b>Remaining</b>	<b>% Used</b>
113 HIGH SCHOOL INSTRUCTION	141,417.00	86,976.72	0.00	54,440.28	62%
118 PRESCHOOL INSTRUCTION	27,000.00	31,691.09	0.00	-4,691.09	117%
133 ADULT/CONTINUING EDUCATION	14,236.00	5,176.43	0.00	9,059.57	36%
211 TRUANCY/ABSENTEEISM SERVICES	8,000.00	0.00	0.00	8,000.00	0%
213 HEALTH SERVICES	728,103.00	328,406.75	0.00	399,696.25	45%
216 SOCIAL WORK SERVICES	842,673.00	264,194.30	188.94	578,289.76	31%
219 OTHER PUPIL SUPPORT SERVICES	0.00	14,656.26	0.00	-14,656.26	-
221 IMPROVEMENT OF INSTRUCTION	1,879,775.00	751,350.44	0.00	1,128,424.56	40%
225 INSTRUCTION RELATED TECHNOLOGY	31,000.00	39,879.16	0.00	-8,879.16	129%
226 SUPERVISOR & DIRECTION OF INSTRUCTIONAL STAFF	10,000.00	2,875.06	0.00	7,124.94	29%
227 ACADEMIC STUDENT ASSESSMENT	200.00	0.00	0.00	200.00	0%
229 OTHER INSTRUCTIONAL STAFF SERVICES	307,313.00	148,832.30	229.10	158,251.60	48%
231 BOARD OF EDUCATION	43,600.00	33,456.67	0.00	10,143.33	77%
232 EXECUTIVE ADMINISTRATION	379,148.42	188,786.30	0.00	190,362.12	50%
233 GRANT WRITER/GRANT PROCUREMENT	87,405.00	44,696.00	0.00	42,709.00	51%
252 FISCAL SERVICES	674,888.00	327,702.16	0.00	347,185.84	49%
259 OTHER BUSINESS SERVICES	5,057.00	421.42	0.00	4,635.58	8%
261 OPERATIONS AND MAINTENANCE	258,534.00	98,358.07	0.00	160,175.93	38%
283 STAFF/PERSONNEL SERVICES	11,100.00	2,535.34	0.00	8,564.66	23%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	240,427.00	109,884.58	0.00	130,542.42	46%
285 PUPIL ACCOUNTING	18,091.00	4,685.54	0.00	13,405.46	26%
289 OTHER CENTRAL SERVICES	171,782.00	70,033.03	0.00	101,748.97	41%
299 OTHER SUPPORT SERVICES	29,600.00	3,782.11	0.00	25,817.89	13%
311 COMMUNITY SERVICES DIRECTION	291,018.00	142,440.53	0.00	148,577.47	49%
331 COMMUNITY ACTIVITIES	46,000.00	5,903.25	0.00	40,096.75	13%
351 CUSTODY AND CARE OF CHILDREN	379,781.00	148,699.25	874.78	230,206.97	39%
361 WELFARE ACTIVITIES	1,000.00	0.00	0.00	1,000.00	
391 OTHER COMMUNITY SERVICES	31,000.00	29,245.29	0.00	1,754.71	94%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS IN MICHIGAN	165,000.00	108,607.31	0.00	56,392.69	66%
441 PAYMENTS TO OTHER GOVT ENTITIES	167,381.00	81,083.36	0.00	86,297.64	48%
445 PAYMENTS TO NOT FOR PROFITS	15,666,422.00	5,944,440.91	0.00	9,721,981.09	38%
452 SITE IMPROVEMENT SERVICES	750,000.00	232,621.58	0.00	517,378.42	31%
456 BUILDING IMPROVEMENT SERVICES	83,500.00	90,577.39	0.00	-7,077.39	-
<b>TOTALS</b>	<b>23,490,451.42</b>	<b>9,341,998.60</b>	<b>1,292.82</b>	<b>14,147,160.00</b>	<b>40%</b>
<b>TOTAL REVENUE-EXPENDITURES</b>	<b>-1,458,235.42</b>	<b>1,727,845.16</b>	<b>-1,292.82</b>	<b>-3,184,787.76</b>	



**Special Education Revenue & Expenditure Report Summary**  
**December 1, 2025 - December 31, 2025**

<b>REVENUES</b>					
<b>Description</b>	<b>Budget</b>	<b>FYTD Amount</b>	<b>Encumbered</b>	<b>Remaining</b>	<b>% Used</b>
111 PROPERTY TAX LEVY	2,493,525.00	1,376,295.51	0.00	1,117,229.49	55%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	0.00	108.82	0.00	-108.82	0%
128 REVENUE IN LIEU OF TAXES	0.00	10,109.96	0.00	-10,109.96	-
151 EARNINGS ON INVESTMENTS	40,000.00	98,981.92	0.00	-58,981.92	247%
199 MISCELLANEOUS LOCAL REVENUE	2,000.00	1,835.89	0.00	164.11	92%
312 REVENUE FROM STATE SOURCES - RESTRICTED	3,273,163.00	874,276.97	0.00	2,398,886.03	27%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00	1,374.63	0.00	-1,374.63	
414 REVENUE REC'D FROM FED GOVT THRU STATE - RESTRICTED	894,681.00	74,792.67	0.00	819,888.33	8%
419 OTHER REVENUE - FEDERAL SOURCES	610,000.00	317,580.67	0.00	292,419.33	52%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC SCHOOLS	550.00	0.00	0.00	550.00	0%
<b>TOTALS</b>	<b>7,313,919.00</b>	<b>2,755,357.04</b>	<b>0.00</b>	<b>4,558,561.96</b>	<b>38%</b>

<b>EXPENSES</b>					
<b>Description</b>	<b>Budget</b>	<b>FYTD Amount</b>	<b>Encumbered</b>	<b>Remaining</b>	<b>% Used</b>
122 SPECIAL EDUCATION	2,692,295.00	885,782.63	141.00	1,806,371.37	33%
213 HEALTH SERVICES	799,036.00	299,376.85	272.00	499,387.15	37%
214 PSYCHOLOGICAL SERVICES	370,890.00	129,760.14	0.00	241,129.86	35%
215 SPEECH SERVICES	1,026,776.00	342,855.40	0.00	683,920.60	33%
216 SOCIAL WORK SERVICES	613,357.00	296,544.68	0.00	316,812.32	48%
217 VISUAL AID SERVICES	100.00	0.00	0.00	100.00	0%
218 TEACHER CONSULTANT	406,040.00	158,423.95	0.00	247,616.05	39%
219 OTHER PUPIL SUPPORT SERVICES	148,043.00	53,113.95	0.00	94,929.05	36%
221 IMPROVEMENT OF INSTRUCTION	17,513.00	608.07	0.00	16,904.93	0%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	214,916.00	101,822.26	0.00	113,093.74	47%
227 ACADEMIC STUDENT ASSESSMENT	164,621.00	79,943.53	0.00	84,677.47	49%
231 BOARD OF EDUCATION	26,120.00	16,200.50	0.00	9,919.50	62%
241 OFFICE OF PRINCIPAL	155,590.00	80,237.15	0.00	75,352.85	52%
252 FISCAL SERVICES	211,441.00	96,634.57	0.00	114,806.43	46%
259 OTHER BUSINESS SERVICES	6,000.00	3,028.98	0.00	2,971.02	50%
261 OPERATING BUILDING SERVICES (O/M)	252,129.00	135,675.29	0.00	116,453.71	54%
271 PUPIL TRANSPORTATION SERVICES	404,979.00	148,624.72	0.00	256,354.28	37%
281 PLANNING, RESEARCH, DEVELOPMENT & EVALUATION	68,582.00	38,494.87	0.00	30,087.13	56%
283 STAFF/PERSONNEL SERVICES	28,000.00	15,393.12	0.00	12,606.88	55%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	128,257.00	71,569.71	0.00	56,687.29	56%
289 OTHER CENTRAL SERVICES	187,023.00	84,946.90	0.00	102,076.10	45%
299 OTHER SUPPORT SERVICES	129,220.00	6,342.66	0.00	122,877.34	5%
331 COMMUNITY ACTIVITIES	700.00	0.00	0.00	700.00	0%
371 SERVICES TO NON-PUBLIC PUPILS	0.00	0.00	0.00	0.00	0%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	21,000.00	26,789.35	0.00	-5,789.35	128%
611 FUND MODIFICATIONS	0.00	0.00	0.00	0.00	0%
<b>TOTALS</b>	<b>8,072,628.00</b>	<b>3,072,169.28</b>	<b>413.00</b>	<b>5,000,045.72</b>	<b>38%</b>
<b>TOTAL REVENUE-EXPENDITURES</b>	<b>-758,709.00</b>	<b>-316,812.24</b>	<b>-413.00</b>	<b>-441,483.76</b>	



Board Meeting 1/28/2026

Report From 12/11/25 TO 1/19/26

**ACCOUNTS PAYABLE CHECK REGISTER - BOE January 2026**

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
BAILEY, BERSHERIL L.	36751	12/12/2025	1,755.00	REGIONAL ISD EWIMS
BETHANY ANNE DESCHAINE	36752	12/12/2025	737.50	REGIONAL ISD GRANT REVIEW
BRIAN JOE STARKS	36753	12/12/2025	2,204.00	REGIONAL ISD PROGRAM FISCAL REVIEW
GAYLE M. GREEN	36754	12/12/2025	1,225.00	REGIONAL ISD GRANT REVIEW
MARIE A. MILLER	36755	12/12/2025	3,600.00	REGIONAL ISD GRANT REVIEW
SLS CONSULTING, LLC	36756	12/12/2025	1,562.50	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	36757	12/12/2025	2,435.42	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	36758	12/12/2025	3,158.54	REGIONAL ISD PROGRAM FISCAL REVIEW
AMANDA SPRAGUE	36759	12/12/2025	392.81	MILEAGE REIMBURSEMENT
Amazon Capital Services, Inc.	36760	12/12/2025	1,278.00	Office Supplies
AMERICAN WELDING & GAS, INC	36761	12/12/2025	136.72	welding supplies
ANTONIOS RESTAURANT	36762	12/12/2025	209.89	FOOD SERVICES
APPTEGY, INC	36763	12/12/2025	11,750.00	WEB PAGE SUPPLIES
CITY OF IRONWOOD	36764	12/12/2025	50.00	CIVIC CENTER WELL WATER
COPPER COUNTRY INTERMEDIATE	36765	12/12/2025	3,043.98	PERKINS
COX, KELLY	36766	12/12/2025	279.91	TC REIMBURSEMENT
ESTR PUBLICATIONS	36767	12/12/2025	91.40	Paulette Niemi ESTR PO
GENESEE INTERMEDIATE S/D	36768	12/12/2025	360.00	SCHOOLS OPEN MAINTENANCE
GOGEBIC COMMUNITY COLLEGE	36769	12/12/2025	3,334.00	TUITION
GOGEBIC RANGE	36770	12/12/2025	76.00	O&M-TRASH REMOVAL
IMHOFF, JULIE	36771	12/12/2025	8,173.75	O.T. CONTRACTED SERVICES
LANE, MEGHAN	36772	12/12/2025	284.90	MILEAGE REIMBURSEMENT
LAW OFFICES OF DENNIS POLLARD PC	36773	12/12/2025	70.67	BOE LEGAL SERVICES
LUTZ, MICHAEL	36774	12/12/2025	1,120.04	MILEAGE REIMBURSEMENT
MALONEY, PAULA	36775	12/12/2025	242.82	REIMBURSEMENT
MARQUETTE-ALGER RESA	36776	12/12/2025	2,250.00	HLTH SVC WORKSHOPS
MCMILLAN TOWNSHIP	36777	12/12/2025	119.25	O&M-WATER & SEWER
NORTHWOODS READY	36778	12/12/2025	400.00	O&M-SNOW REMOVAL
OHM ENGINEERING ADVISORS	36779	12/12/2025	52,021.50	CAPITAL IMPROVEMENTS-CTE
PICOTTE, CLIFF	36780	12/12/2025	347.20	MILEAGE REIMBURSEMENT
QUILL CORPORATION	36781	12/12/2025	719.08	LITTLE LEANERS SUPPLIES
SCOTT, LORI	36782	12/12/2025	260.40	MILEAGE REIMBURSEMENT
SEHI COMPUTER PRODUCTS	36783	12/12/2025	791.52	laptop for admin assistant
SETTLERS COOPERATIVE, INC.	36784	12/12/2025	17.37	MOCI SUPPLIES
SIVULA, SARA	36785	12/12/2025	189.00	OPEN SCIED/SOLID START PER DIEM
Steiger's Home Center	36786	12/12/2025	7.02	SUPPLIES
TRIER, MICHELLE	36787	12/12/2025	189.00	OPEN SCIED/SOLID START PER DIEM

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
U-SAVE ACE HARDWARE	36788	12/12/2025	5.99	REPAIRS-ONT BUILDING
WAKEFIELD-MARENISCO SCHOOL DISTRICT	36789	12/12/2025	258.07	INSTRUCTOR SUB-COST REIMBURSEMENT
WE ENERGIES	36790	12/12/2025	507.59	O&M-ELECTRICITY-EWEN
MAISA	36791	12/15/2025	249,344.43	EL - MAISA (EL & EM)
MAISA	36792	12/15/2025	49,027.46	23h - MAISA
TECH RUDDER LLC	36793	12/15/2025	16,786.00	ONS - ONS IT CONTRACTED SERVICES
482FORWARD	36794	12/15/2025	191,612.57	27f - GRANTS PROJECTS 482FORWARD/MEJC
ALLENDALE CHRISTIAN SCHOOL	36795	12/16/2025	1,954.00	TEN CENTS - REIMBURSEMENTS
KID CLUB CHILD DEVELOPMENT CENTER	36796	12/16/2025	35.00	TEN CENTS - REIMBURSEMENTS
Amazon Capital Services, Inc.	36797	12/18/2025	352.53	HDMI to VGA cable
AMN HEALTHCARE ALLIED INC	36798	12/18/2025	14,647.50	CONTRACTED SVC
AT & T	36799	12/18/2025	115.26	LITTLE LEARNERS TELEPHONE
BALDUS, TRACEY	36800	12/18/2025	60.20	MILEAGE REIMBURSEMENT
BERGLAND TOWNSHIP	36801	12/18/2025	1,754.52	SUMMER TAX COLLECTION
BESSEMER AREA SCHOOL DISTRICT	36802	12/18/2025	5,322.05	MEDICAID ADMINISTRATIVE COST REIMBURSEMENT
CITY OF IRONWOOD	36803	12/18/2025	524.09	LITTLE LEARNERS WATER BILL
COOK, CHRISTINE	36804	12/18/2025	1,428.00	CUSTODIAL SERVICES
COPPER COUNTRY INTERMEDIATE	36805	12/18/2025	2,078.67	PERKINS
EWEN-TROUT CREEK	36806	12/18/2025	2,637.94	MEDICAID ADMIN COST REIMBURSEMENT
GOGEBIC COMMUNITY COLLEGE	36807	12/18/2025	179.00	JAMES HALDERMAN SUBSCRIPTION
GREENOUGH, KATHLEEN	36808	12/18/2025	306.60	MILEAGE REIMBURSEMENT
HAGEN MEGAN	36809	12/18/2025	457.02	MILEAGE REIMBURSEMENT
HIGHLINE CORP	36810	12/18/2025	682.50	TRANSITION SVC
IRONWOOD AREA SCHOOLS	36811	12/18/2025	7,793.00	MEDICAID ADMIN. COST REIMBURSEMENT
LESSONPIX	36812	12/18/2025	770.33	LessonPix group subscription renewal
MAKI, MALEAH	36813	12/18/2025	500.00	SCHOLARSHIP
MCINNIS, JESSICA	36814	12/18/2025	212.80	MILEAGE REIMBURSEMENT
NEVINS, ASHLEY	36815	12/18/2025	413.00	MILEAGE REIMBURSEMENT
NORTH STAR BEVERAGE	36816	12/18/2025	72.00	LITTLE LEARNERS
NORTHERN MICHIGAN UNIVERSITY	36817	12/18/2025	4,734.00	TUITION-ELIZABETH BILLIE
OFFICE PLANNING GROUP, INC	36818	12/18/2025	1,669.61	O&M-SUPPLIES
ONTONAGON AREA SCHOOL DISTRICT	36819	12/18/2025	3,970.23	GSRP RENT
PARBEL, JENNIE	36820	12/18/2025	10,372.50	31N CONTRACTED SVC
PREISS, BRITTANY	36821	12/18/2025	92.45	REIMBURSEMENT
RC MECHANICAL, INC	36822	12/18/2025	8,885.45	CAPITAL IMPROVEMENT-CTE
ROGERS, TODD	36823	12/18/2025	1,260.00	PARENT-MILEAGE
SAMARDICH, CHRISTINE	36824	12/18/2025	67.20	MILEAGE REIMBURSEMENT
SCHILLEMAN BUS SERVICE OF EAGLE RIVER IN	36825	12/18/2025	25,712.80	TRANSPROTATION
SCHMIDT, SHERI	36826	12/18/2025	51.10	MILEAGE REIMBURSEMENT
SPRAGUE, AMANDA	36828	12/18/2025	71.45	REIMBURSEMENT
SUNBELT STAFFING	36829	12/18/2025	392.00	31N HEALTH SVC
UPPER PENINSULA POWER CO.	36830	12/18/2025	544.09	CTE BUILDING
WAKEFIELD-MARENISCO SCHOOL DISTRICT	36831	12/18/2025	3,145.76	MEDICAID ADMIN. COST REIMBURSEMENT
WANDEL'S WATER CARE	36832	12/18/2025	39.75	REPAIRS
WARREN CAROLYN	36833	12/18/2025	3,908.40	TUITION REIMBURSEMENT
WATERSMEET TWP. SCHOOL DISTRICT	36834	12/18/2025	4,568.08	MEDICAID ADMIN. COST REIMBURSEMENT
WEGNER, MARTHA	36835	12/18/2025	117.60	BOE MILEAGE

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
WILLSUB	36836	12/18/2025	9,105.93	LITTLE LEARNERS WAGES
XCEL ENERGY	36837	12/18/2025	666.81	O&M-HEAT-EWEN
YAKOVICH, CAROL A	36838	12/18/2025	126.00	BOE MILEAGE
SCOTT, LORI	36839	12/18/2025	303.80	MILEAGE REIMBURSEMENT
BAILEY, BERSHERIL L.	36840	12/26/2025	1,690.00	REGIONAL ISD EWIMS
BETHANY ANNE DESCHAINE	36841	12/26/2025	1,562.50	REGIONAL ISD GRANT REVIEW
BRIAN JOE STARKS	36842	12/26/2025	3,283.10	REGIONAL ISD PROGRAM FISCAL REVIEW
GAYLE M. GREEN	36843	12/26/2025	1,225.00	REGIONAL ISD GRANT REVIEW
MARIE A. MILLER	36844	12/26/2025	3,625.00	REGIONAL ISD GRANT REVIEW
SLS CONSULTING, LLC	36845	12/26/2025	1,525.00	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	36846	12/26/2025	4,165.02	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	36847	12/26/2025	1,885.00	REGIONAL ISD PROGRAM FISCAL REVIEW
AMERIPRISE FINANCIAL SERVICES INC	36848	12/19/2025	300.00	A02_48: AMERIPRISE FINANCIAL SERVICES INC 403
COREBRIDGE FINANCIAL	36849	12/19/2025	1,625.91	A01_47: Corebridge Financial 403
HEALTHQUITY	36850	12/19/2025	980.23	H07_125: H - HSA CONTRIBUTION - OPTIONAL
HORACE MANN AUTO	36851	12/19/2025	2,896.67	147: HORACE MANN AUTO
MESSA*	36852	12/19/2025	11,822.69	H09_164: H - HEALTH INSURANCE
MG Trust Company	36853	12/19/2025	1,328.67	A04_49: MG TRUST COMPANY 403
MICHIGAN DEPARTMENT OF TREASURY	36854	12/19/2025	9,207.33	MI Tax
MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	36855	12/19/2025	145.52	C01MI_96: CO1 - CHILD SUPPORT - MI
PARADIGM EQUITIES INCORPORATED	36856	12/19/2025	150.00	A08_52: PARADIGM EQUITIES INCORPORATED 403
PLAN MEMBER	36857	12/19/2025	1,192.30	A15: PLAN MEMBER EE
STATE OF MICHIGAN - MPSERS	36858	12/19/2025	97,209.41	DC2+1: R17 - DC - Pension Plus - 2% - 1%
UNITED STATES TREASURY	36859	12/19/2025	60,037.42	FICA
CHILD CARE NETWORK	36860	12/29/2025	12,587.62	32v - WAGE INITIATIVE PROJECT - REGION 6
CHILD CARE NETWORK	36861	12/29/2025	12,612.57	32v - WAGE INITIATIVE PROJECT - REGION 9
ECIC	36862	12/29/2025	5,576.32	32v - ECIC
MIAEYC	36863	12/29/2025	652,072.37	32v - MIAEYC MENTOR TEACHER CREDENTIAL
MIDDLE MICHIGAN DEVELOPMENT CORPORATION	36864	12/29/2025	14,566.08	32v - WAGE INITIATIVE PROJECT - REGION 5
W. E. UPJOHN UNEMPLOYMENT TRUSTEE CORP.	36865	12/29/2025	7,791.25	32v - WAGE INITIATIVE PROJECT - REGION 8
482FORWARD	36866	12/29/2025	244,500.00	27f - GRANT PROJECTS 482FORWARD/MEJC
AMERIPRISE FINANCIAL SERVICES INC	36867	1/2/2026	300.00	A02_48: AMERIPRISE FINANCIAL SERVICES INC 403
COREBRIDGE FINANCIAL	36868	1/2/2026	1,625.91	A01_47: Corebridge Financial 403
HEALTHQUITY	36869	1/2/2026	1,205.71	HSA: HSA - HSA CONTRIBUTION - OPTIONAL
HORACE MANN AUTO	36870	1/2/2026	2,884.87	147: HORACE MANN AUTO
MESSA*	36871	1/2/2026	11,688.55	MESSA 24-1: M24 - ABC PLAN 2 - 3 TIER FAMILY
MG Trust Company	36872	1/2/2026	1,328.67	A04_49: MG TRUST COMPANY 403
MICHIGAN DEPARTMENT OF TREASURY	36873	1/2/2026	8,885.29	MI Tax
MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	36874	1/2/2026	145.52	C01MI_96: CO1 - CHILD SUPPORT - MI
PARADIGM EQUITIES INCORPORATED	36875	1/2/2026	150.00	A08_52: PARADIGM EQUITIES INCORPORATED 403
PLAN MEMBER	36876	1/2/2026	1,192.30	A15: PLAN MEMBER EE
STATE OF MICHIGAN - MPSERS	36877	1/2/2026	96,299.36	DC2+1: R17 - DC - Pension Plus - 2% - 1%
UNITED STATES TREASURY	36878	1/2/2026	58,600.38	FICA
WISCONSIN DEPARTMENT OF REVENUE	36879	1/2/2026	716.70	WI Tax
BAILEY, BERSHERIL L.	36880	1/9/2026	1,625.00	REGIONAL ISD EWIMS
BETHANY ANNE DESCHAINE	36881	1/9/2026	850.00	REGIONAL ISD GRANT REVIEW
BRIAN JOE STARKS	36882	1/9/2026	1,600.32	REGIONAL ISD PROGRAM FISCAL REVIEW
GAYLE M. GREEN	36883	1/9/2026	500.00	REGIONAL ISD GRANT REVIEW
MARIE A. MILLER	36884	1/9/2026	2,250.00	REGIONAL ISD GRANT REVIEW

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
SLS CONSULTING, LLC	36885	1/9/2026	750.00	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	36886	1/9/2026	2,988.08	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	36887	1/9/2026	3,088.50	REGIONAL ISD PROGRAM FISCAL REVIEW
WEX BANK	36888	1/9/2026	843.45	O & M-GAS & OIL
AHONEN, LAURA	36889	1/9/2026	78.68	MILEAGE REIMBURSEMENT
Amazon Capital Services, Inc.	36890	1/9/2026	1,811.51	Jessica McInnis Amazon Items
AMN HEALTHCARE ALLIED INC	36891	1/9/2026	3,487.50	CONTRACTED SVC
BECKMAN, JESSICA	36892	1/9/2026	68.74	MILEAGE REIMBURSEMENT
BERGLAND TOWNSHIP	36893	1/9/2026	85.00	O&M-WATER & SEWER
BOBULA, ALLI	36894	1/9/2026	500.00	SCHOLARSHIP
CITY OF IRONWOOD	36895	1/9/2026	818.70	O&M-WATER & SEWER
CLOVER THERAPY	36896	1/9/2026	15,200.00	SPEECH-CONTRACTED SVC
COORDINATED BUSINESS SYSTEMS	36897	1/9/2026	1,958.83	LITTLE LEARNERS CONTRACTED SVC
EDGEWOOD UNIVERSITY	36898	1/9/2026	16,902.50	TUITION-KIERSTIN ANDRESEN
FORTE	36899	1/9/2026	33.00	ipad cases
FREDRIKSON, KATIE	36900	1/9/2026	316.40	MILEAGE REIMBURSEMENT
GOGEBIC COMMUNITY COLLEGE	36901	1/9/2026	422.26	GREEN HOUSE
GOGEBIC COUNTY TREASURER	36902	1/9/2026	119.92	2025 WINTER BOND
GREENVILLE HIGH SCHOOL	36903	1/9/2026	400.00	WELDING EDUCATORS REGISTRATION
HAHN PRINTING	36904	1/9/2026	677.14	BOE-PRINTING & BINDING
HALBERG, JESSICA	36905	1/9/2026	70.97	REIMBURSEMENT
IRONWOOD AREA SCHOOLS	36906	1/9/2026	365.20	GSRP MEALS/SNACKS
LANE, MEGHAN	36907	1/9/2026	170.08	MILEAGE REIMBURSEMENT
LAUZON, HEIDI	36908	1/9/2026	126.00	UP DIRECTOR'S MEETING MARESA
LIFT SCHOOL PSYCHOLOGY SVC, LLC	36909	1/9/2026	5,360.00	PSYCH-CONTRACTED
LUTZ, MICHAEL	36910	1/9/2026	173.60	MILEAGE REIMBURSEMENT
MINER'S INC.	36911	1/9/2026	51.67	MOCI SUPPLIES
NEVINS, ASHLEY	36912	1/9/2026	189.00	ANNUAL MI CAREER ED. CONF. PER DIEM
NIEMI, PAULETTE	36913	1/9/2026	183.53	MILEAGE REIMBURSEMENT
NORTHWOODS READY	36914	1/9/2026	400.00	O&M SNOW REMOVAL
OFFICE PLANNING GROUP, INC	36915	1/9/2026	528.35	O&M-SUPPLIES
OLLILA, PATTY	36916	1/9/2026	85.40	MILEAGE REIMBURSEMENT
ONTONAGON AREA SCHOOL DISTRICT	36917	1/9/2026	2,403.49	GREENHOUSE UTILITIES
ONTONAGON COUNTY TREASURER	36918	1/9/2026	25.60	PROPERTY TAXES
POWELL, AUBURN	36919	1/9/2026	6,327.00	FALL 2025 TUITION REIMBURSEMENT
QBS	36920	1/9/2026	54.00	TC WORKSHOPS
RAMME, LINNEA	36921	1/9/2026	123.20	PARENT MILEAGE
RENAISSANCE	36922	1/9/2026	5,838.00	LEA SUPPORT SVC
SAMSON, REBECCA	36923	1/9/2026	138.60	MILEAGE REIMBURSEMENT
SECTION 12 AUTOMOTIVE LLC	36924	1/9/2026	77.10	O&M-GAS & OIL
SEMCO ENERGY	36925	1/9/2026	232.42	O&M-HEAT CTE ONT
SIVULA, SARA	36926	1/9/2026	400.61	MILEAGE/REIMBURSEMENT
SPECTRUM ENTERPRISE	36927	1/9/2026	140.00	LITTLE LEARNERS INTERNET
STATE OF MICHIGAN	36928	1/9/2026	10,000.00	2026 INTERAGENCY CASH TRANSFER AGREEMENT
STEENWYK, BETH	36929	1/9/2026	2,000.00	CONTRACTED SERVICES
Steiger's Home Center	36930	1/9/2026	31.39	GSRP SUPPLIES
STUBER, CHRISTINA	36931	1/9/2026	126.00	PER DIEM-MEALS
SUNBELT STAFFING	36932	1/9/2026	1,372.00	31N HLTH SVC CONTRACTED
SYL'S CAFE	36933	1/9/2026	88.44	LORI SCOTT LUNCH

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
TRIER, MICHELLE	36934	1/9/2026	366.57	MILEAGE REIMBURSEMENT
TULPPO, ALAN	36935	1/9/2026	205.10	MILEAGE REIMBURSEMENT
U-SAVE ACE HARDWARE	36936	1/9/2026	92.91	CTE-SUPPLIES
UPPER PENINSULA POWER CO.	36937	1/9/2026	52.38	O&M-ELETRICITY-CTE ONTONAGON
VESTIS	36938	1/9/2026	70.69	LITTLE LEARNERS-CONTRACTED SVC
VOIGT, MARK	36939	1/9/2026	665.00	SNOW REMOVAL-EWEN
WALTERS, SHELBY	36940	1/9/2026	31.50	MILEAGE REIMBURSEMENT
WATERSMEET TWP. SCHOOL DISTRICT	36941	1/9/2026	9,643.50	35J GRANT PAYMENT
WILLSUB	36942	1/9/2026	9,824.42	LITTLE LEARNERS WAGES
MIDDLE MICHIGAN DEVELOPMENT CORPORATION	36943	1/12/2026	3,083.94	32v - WAGE INITIATIVE PROJECT
TECH RUDDER LLC	36944	1/12/2026	19,293.00	ONS - ONS IT CONTRACTED SERVICES
482FORWARD	36945	1/12/2026	8,690.99	27f - GRANT PROJECTS 482FORWARD/MEJC
CARD MEMBER SERVICE	36946	1/9/2026	14,347.26	A. NEVINS NOV. 15 TO DEC 12, CC STMT
COREBRIDGE FINANCIAL	36947	1/16/2026	1,775.91	A01 47: Corebridge Financial 403
HEALTHQUITY	36948	1/16/2026	1,210.97	HSA: HSA - HSA CONTRIBUTION - OPTIONAL
HORACE MANN AUTO	36949	1/16/2026	2,865.03	147: HORACE MANN AUTO
MESSA*	36950	1/16/2026	8,798.25	MESSA 24-1: M24 - ABC PLAN 2 - 3 TIER FAMILY
MG Trust Company	36951	1/16/2026	1,337.40	A04 49: MG TRUST COMPANY 403
MICHIGAN DEPARTMENT OF TREASURY	36952	1/16/2026	8,221.65	MI Tax
MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	36953	1/16/2026	145.52	C01MI 96: CO1 - CHILD SUPPORT - MI
PARADIGM EQUITIES INCORPORATED	36954	1/16/2026	150.00	A08 52: PARADIGM EQUITIES INCORPORATED 403
PLAN MEMBER	36955	1/16/2026	1,192.30	A15: PLAN MEMBER EE
STATE OF MICHIGAN - MPSERS	36956	1/16/2026	86,709.74	DC2+1: R17 - DC - Pension Plus - 2% - 1%
UNITED STATES TREASURY	36957	1/16/2026	55,004.34	FICA
WISCONSIN DEPARTMENT OF REVENUE	36958	1/16/2026	809.48	WI Tax
Amazon Capital Services, Inc.	36959	1/16/2026	1,217.82	charger for ipad for speech
AMN HEALTHCARE ALLIED INC	36960	1/16/2026	2,790.00	BCBA CONTRACTED
ANTONIOS RESTAURANT	36961	1/16/2026	1,270.73	MONTHLY FOOD SERVICE
CAROLE A. ROBL	36962	1/16/2026	200.00	CELL PHONE REIMBURSEMENT
CITY OF IRONWOOD	36963	1/16/2026	50.00	CIVIC CENTER WELL WATER
COPPER COUNTRY INTERMEDIATE	36964	1/16/2026	185.50	MONTHLY PHONE SVC
FFA REGION VI	36965	1/16/2026	50.00	REGION VI FFA REGIONAL DUES
GOGEBIC RANGE	36966	1/16/2026	76.00	O&M-TRASH REMOVAL
HIGHLINE CORP	36967	1/16/2026	536.25	MOCI-TRANSITION SVC
HUNGERFORD NICHOLS	36968	1/16/2026	1,000.00	AUDIT SERVICES
IMHOFF, JULIE	36969	1/16/2026	8,385.00	OT CONTRACTED SVC
LEMEROND, MONICA	36970	1/16/2026	64.47	MILEAGE REIMBURSEMENT
MCMILLAN TOWNSHIP	36971	1/16/2026	119.25	O&M-WATER & SEWER
MICHIGAN AEYC	36972	1/16/2026	1,204.00	GSRP-CURRICULUM PROF DEV
OFFICE PLANNING GROUP, INC	36973	1/16/2026	620.94	O&M-SUPPLIES
QUILL CORPORATION	36974	1/16/2026	2,245.71	CLEANING SUPPLIES
RC MECHANICAL, INC	36975	1/16/2026	1,344.27	CAPITAL IMPROVEMENT-CTE ONTONAGON
RENAISSANCE	36976	1/16/2026	53,350.00	LEA SUPPORT
SCHILLEMAN BUS SERVICE OF EAGLE RIVER IN	36977	1/16/2026	22,996.07	MOCI-TRANSPORTATION SVC
STENSON, JARED	36978	1/16/2026	2,900.18	TRAVEL REIMBURSEMENT
THRUN LAW FIRM P.C.	36979	1/16/2026	8,407.00	BOE-LEGAL SERVICES
TULPPO, KATHRYN	36980	1/16/2026	179.90	MILEAGE REIMBURSEMENT

