

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION BOARD AGENDA

Wednesday, January 14, 2026, 5:00 PM

In person
EUPISD Central Office
315 Armory Place
Sault Ste. Marie, MI 49783

- I. Pledge of Allegiance
- II. Roll Call
- III. Approval of Agenda
Approval of the Agenda as presented.
- IV. Communications/Recognition/Presentation
Recognition: School Board Appreciation Month
- V. Minutes
 - A. Approval of Rescheduled Meeting Minutes of December 18, 2025. 4
Due to lack of quorum, the regular meeting of December 10th became a workshop and the meeting was rescheduled to December 18, 2025.

Attachment V.A.1 Minutes from rescheduled December 18, 2025 meeting.
Attachment V.A.2 Notes from December 10, 2025 Workshop
- VI. Financial Report and Approval of Bills 7
The financial status of the district is represented by the Balance Sheet and Financial Statement for December. Attached are the Cash and Investment Report and a list of payments for the month of December which are presented for your review and approval.
- VII. Public Comment
- VIII. Reports
 - A. Board of Education
 - B. Regular
 - 1. Superintendent 40
 - 2. Special Education & EUPISD Learning Center 41
 - 3. Early Childhood 46
 - 4. General Education, CTE, & STEM 48
 - 5. Technology 55
 - 6. Finance & Human Resources 56

IX. Unfinished Business

X. New Business

A. Approval of Technology Purchase

This is a request for approval of a three-year agreement with Cisco/InaComp TSG for our Meraki system licensing and support. The overall price is \$261,605.19 and will be paid in annual installments of \$87,201.73. This results in annual savings of approximately \$7,600.

B. Acceptance of Donation

A donation in the amount of \$7,500 was received from the Federal Home Loan Bank of Indianapolis in support of the Early Learning Scholarship Fund. The donation was made in the name of Mark and Jess Savoie and Central Savings Bank. This contribution will increase funds available for early learning scholarships and does not require a local match or create ongoing financial obligations.

C. Approval of Contracts

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Attachment X.C.1

Approval is requested to enter into a contract with EverGrowth Consulting to support the next phase of the *Sault Early Learning Center Outdoor Discovery and Exploration Station* project located at Sault Early Learning Center. Services will include project planning and implementation, communications, sustainability planning, and development of a future funding strategy for subsequent phases/expansion.

Contract Details:

- **Contractor:** EverGrowth Consulting
- **Contract Term:** January 1, 2026 - September 30, 2026
- **Contract Amount:** Up to \$18,000

Fiscal Impact:

Contract costs will be fully funded through the Healthy Community Zones Grant administered by the Michigan Department of Health and Human Services (MDHHS), with no impact to general funds.

Attachment X.C.2

Approval is requested to enter into a contract with EverGrowth Consulting to support the next phase of the *Bridging Gaps-Exploring Youth Mental Health Options in the EUP* project. Deliverables from this phase will include a strategic design report summarizing findings, options, and recommendations, an articulated service model option(s) with rational, a phased implementation roadmap, and an executive-level summary suitable for boards, partners, and funders.

Contract Details:

- **Contractor:** EverGrowth Consulting
- **Contract Term:** January 1, 2026 - September 30, 2026

- **Contract Amount:** \$11,000

Fiscal Impact:

Most of the contract costs will be funded through the Rural Readiness Grant, with a minor amount of general funds to cover local match.

- D. Annual Education Report 63
The Annual Education Report is required to be presented and posted each year.

- E. Approval of Job Descriptions 65

Attachment X.E.1 Childcare Program Coordinator

Due to recent childcare licensing regulations, we are requesting approval to move the position to EUPISD. The position is currently on Edustaff as a Preschool Supervisor and with the recent changes to childcare licensing and the responsibilities for evaluating and supervising staff, this is more appropriate as an ISD payroll position to align with our other positions. A portion of this position will also be funded by the Great Start Readiness Grant. The annual salaried pay will remain the same for 220 days.

Attachment X.E.2 Occupational Therapy Assistant (OTA)

The previous job description, Certified Occupational Therapy Assistant (COTA) was approved for 185 days. We have updated the job title as well as the number of work days to 190 and clarified some other duties and responsibilities.

- F. Request to Extend Leave of Absence
Last year, Shelli Plumm, Instructional Aide, was approved for a one-year leave of absence. At this time, we are requesting an extension of that leave through June 30, 2026.

XI. Additional Business

XII. Adjourn

MINUTES OF THE RESCHEDULED MEETING OF THE BOARD OF EDUCATION
OF THE
EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

EUPISD CENTRAL OFFICE
SAULT STE. MARIE, MICHIGAN

December 18, 2025
12:00 P.M.

The rescheduled meeting of the Board of Education of the Eastern Upper Peninsula Intermediate School District was called to order at 12:00 p.m. by President Patti Weinreis.

I. ROLL CALL

- A. Board Members Present: Doug Besteman, Christine Curtis, Eric Galer, Patti Weinreis
- B. Board Members Absent: Tammy Lasley-Henry, Don Gustafson, Kurt Perron
- C. EUPISD Staff Present: A. McArthur
- D. Visitors: none

II. APPROVAL OF THE AGENDA

- A. Moved by Curtis, supported by Galer, to approve the agenda as presented. Motion **CARRIED** (unanimous).

III. MINUTES

- A. Moved by Galer, supported by Besteman, to approve the Regular Meeting minutes of November 12, 2025. Motion **CARRIED** (unanimous).

IV. FINANCIAL REPORT AND APPROVAL OF BILLS

- A. Moved by Besteman, supported by Curtis, to approve payments in the total amount of \$1,672,179. Motion **CARRIED** (unanimous).

V. NEW BUSINESS

- A. Moved by Besteman, supported by Curtis, to adopt the resolution amending the 2025-2026 General Fund, Early Childhood Fund, Special Education Fund, EUPConnect Collaborative Fund, Career and Technical Education Fund, Cooperative Technology Fund, and Business Services Consortium Fund budgets. Motion **CARRIED** (unanimous).
- B. Moved by Galer, supported by Curtis, to authorize the Superintendent to submit the District's opt-in form to MDE for the purpose of preserving the District's eligibility for 31aa funding. Motion **CARRIED** (unanimous).
- C. Moved by Besteman, supported by Curtis, to approve the appointments of Nicole McDaniel and Rachel Bommarito to the Parent Advisory Committee. Motion **CARRIED** (unanimous).
- D. Moved by Galer, supported by Besteman, to approve the following out-of-state travel requests: Angie McArthur to attend the AASA National Conference in Nashville, Tennessee in February 2026, and ISD School Psychologists Samantha Campbell, Nathan Visser, Jessica Otey, Joe Sbar, Cinthia Mendoza, Ashley Sherlund, and Lake Sweet to attend the 2026 National Association of School Psychologists Conference in Chicago, Illinois in February 2026. Motion **CARRIED** (unanimous).

- E. Moved by Besteman, supported by Galer, to approve the Career and Technical Education (CTE) Millage Resolution and ballot language as presented. Motion **CARRIED** (unanimous).
- F. Moved by Curtis, supported by Galer, to approve the wage adjustments for student workers as follows: \$14.00 per hour - High School, Year 1; \$14.50 per hour - High School, Year 2; \$15.00 per hour - College/University, Year 1; \$16.00 per hour - College/University, Year 2 Motion **CARRIED** (unanimous).
- G. Moved by Curtis, supported by Besteman, to commend Elizabeth Rye for her dedication to the students, staff and community of the EUPISD and wish her well in her retirement. Motion **CARRIED** (unanimous).

VI. ADDITIONAL BUSINESS

- A. None

VII. ADJOURN

- A. Moved by Galer, supported by Besteman, to adjourn the meeting at 12:04 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Approved:

Don Gustafson
Secretary

Patti Weinreis
President

MINUTES OF THE WORKSHOP OF THE BOARD OF EDUCATION
OF THE
EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

EUPISD CENTRAL OFFICE
SAULT STE. MARIE, MICHIGAN

December 10, 2025
5:00 P.M.

The meeting of the Eastern Upper Peninsula Intermediate School District Board of Education was called to order at 5:06pm by President Patti Weinreis.

I. ROLL CALL

- A. Board Members Present: Doug Besteman, Eric Galer, Patti Weinreis
- B. Board Members Absent: Christine Curtis, Don Gustafson, Tammy Lasley-Henry, Kurt Perron
- C. EUPISD Staff Present: Angie McArthur, Dena Mayer, Dusty Reintsma, Jess Savoie, Tammy Hazley, Rachel Fuerer, Rachel Byma, Valerie Masuga
- D. Visitors: 1

Due to the lack of a quorum, the regular meeting of the Eastern Upper Peninsula Intermediate School District Board of Education was conducted as a workshop.

II. COMMUNICATION/RECOGNITION/PRESENTATION

- A. Dena Mayer, EUPISD Director of Finance and Human Resources, ISD Financial Overview

III. PUBLIC COMMENT

- A. Amy Kronemeyer, Sault Area Public Schools Superintendent, expressed gratitude for ISD Staff members that assisted her team on the Thanksgiving Holiday weekend.

IV. REPORTS

- A. Board of Education - None
- B. Regular
 - 1. Superintendent McArthur updated the board members on legislation, the EUPConnect ERate Merit Award, the status of the Rural Readiness Grant data collection, local district visits, and the upcoming EUP School Board Association Employee of the Year banquet.
 - 2. Other reports were received as presented.

V. WORKSHOP CONCLUDED AT 5:58PM

Eastern Upper Peninsula Intermediate School District

**Balance Sheet
As of December 31, 2025**

	General	Early Childhood Fund	Special Education Fund	EUPConnect Collaborative Fund	CTE Fund	Co-op Fund	EUPBSC Fund	Capital Projects Fund	SE Transportation Fund	Travel Fund	Total Governmental Funds
ASSETS:											
Cash and equivalents	\$ 4,588,146	\$ 787,513	\$ 269,602	\$ 422,847	\$ 1,407,600	\$ 834,748	\$ 212,472	\$ 2,759,667	\$ (262,487)	\$ 156,896	\$ 11,177,004
Due from other governmental units	322,516	-	311,161	-	-	265,423	-	-	305,149	-	1,204,249
Prepaid Expenditures	-	-	-	-	-	-	-	-	-	-	-
Accounts receivable	1,403	-	-	-	-	3,422	-	-	-	-	4,825
Capital Assets, Net	-	-	-	-	-	-	-	-	153,281	193,825	347,106
Total Assets	\$ 4,912,065	\$ 787,513	\$ 580,763	\$ 422,847	\$ 1,407,600	\$ 1,103,593	\$ 212,472	\$ 2,759,667	\$ 195,943	\$ 350,721	\$ 12,733,184
LIABILITIES:											
Accounts payable	\$ 3,195	\$ -	\$ 356	\$ -	\$ 272	\$ 529	\$ 363	\$ -	\$ -	\$ -	\$ 4,715
Accrued salaries and withholdings	450,913	-	-	-	-	-	-	-	-	-	450,913
Unearned revenue	487,630	-	488,951	-	-	-	-	-	180,000	-	1,156,581
Due to other governmental units	1,150	-	(4,207)	-	-	-	-	-	337,215	-	334,158
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-
Total liabilities	942,888	-	485,100	-	272	529	363	-	517,215	-	1,946,367
FUND BALANCES:											
Restricted for Special Education	-	-	(865,519)	-	-	-	-	-	-	-	\$ (865,519)
Restricted for Early Childhood	-	761,849	-	-	-	-	-	-	-	-	761,849
Restricted for Technology Operations	-	-	-	-	-	744,064	-	-	-	-	744,064
Restricted for Future Network/System Upgra	-	-	-	-	-	175,000	-	-	-	-	175,000
Restricted for Facility Upgrades	-	-	-	-	-	184,000	-	-	-	-	184,000
Restricted for Business Services Consortium	-	-	-	-	-	-	212,109	-	-	-	212,109
Restricted for EUPConnect Collaborative	-	-	-	422,847	-	-	-	-	-	-	422,847
Restricted for Capital Projects	-	-	-	-	-	-	-	2,759,667	-	-	2,759,667
Restricted for Transportation	-	-	-	-	-	-	-	-	(474,553)	156,896	(317,657)
Restricted for CTE Program	-	-	-	-	1,407,328	-	-	-	-	-	1,407,328
Investment in General Fixed Assets	-	-	-	-	-	-	-	-	153,281	193,825	347,106
Non Spendable	-	-	738	-	-	-	-	-	-	-	738
Committed	12,204	25,664	11,946	-	-	-	-	-	-	-	49,814
Committed for Program Expansion	-	-	948,498	-	-	-	-	-	-	-	948,498
Unassigned	3,956,973	-	-	-	-	-	-	-	-	-	3,956,973
Total fund balances	3,969,177	787,513	95,663	422,847	1,407,328	1,103,064	212,109	2,759,667	(321,272)	350,721	10,786,817
Total liabilities and fund balances	\$ 4,912,065	\$ 787,513	\$ 580,763	\$ 422,847	\$ 1,407,600	\$ 1,103,593	\$ 212,472	\$ 2,759,667	\$ 195,943	\$ 350,721	\$ 12,733,184

Revenues & Expenditures as of December 31, 2025

EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
General Fund	1xx-Local Sources	\$ 806,831	\$ 182,122	\$ 624,709	22.6%
	2xx-Non-Political	\$ 149,696	\$ 149,696	\$ -	100.0%
	3xx-State Sources	\$ 5,152,053	\$ 4,535,553	\$ 616,500	88.0%
	4xx-Federal Sources	\$ 222,532	\$ 53,004	\$ 169,528	23.8%
	5xx-Other Districts	\$ 568,961	\$ 35,845	\$ 533,116	6.3%
	6xx-Transfers	\$ 633,238	\$ -	\$ 633,238	0.0%
	Total Revenues	\$ 7,533,311	\$ 4,956,220	\$ 2,577,091	65.8%
	11x-Basic Programs	\$ 21,840	\$ 21,839	\$ 1	100.0%
	12x-Added Needs	\$ 2,400	\$ 2,400	\$ -	100.0%
	21x-Pupil Services	\$ 1,512,460	\$ 244,888	\$ 1,267,572	16.2%
	22x-Instructional Support	\$ 2,185,287	\$ 1,215,335	\$ 969,952	55.6%
	23x-General Administration	\$ 595,860	\$ 279,511	\$ 316,349	46.9%
	25x-Business Services	\$ 605,756	\$ 113,973	\$ 491,783	18.8%
	26x-Operations and Maintenance	\$ 271,779	\$ 101,858	\$ 169,921	37.5%
	27x-Transportation	\$ -	\$ -	\$ -	#DIV/0!
	28x-Central Support Services	\$ 951,047	\$ 544,857	\$ 406,190	57.3%
	29x-Other Support Services	\$ 15,200	\$ 80	\$ 15,120	0.5%
	3xx-Community Services	\$ 36,625	\$ 22,000	\$ 14,625	60.1%
	4xx-Payments to Others	\$ 329,168	\$ 198,176	\$ 130,992	60.2%
	6xx-Transfers Out	\$ 1,701,001	\$ -	\$ 1,701,001	0.0%
	Total Expenditures	\$ 8,228,423	\$ 2,744,917	\$ 5,483,506	33.4%
	Net Increase (Decrease)	\$ (695,112)			
	July 1, 2025 Fund Balance	\$ 1,757,874			
June 30, 2026 Fund Balance	\$ 1,062,762				

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Early Childhood Fund	1xx-Local Sources	\$ 548,077	\$ 253,003	\$ 295,074	46.2%
	2xx-Non-Political	\$ 13,000	\$ 7,875	\$ 5,125	60.6%
	3xx-State Sources	\$ 5,034,933	\$ 2,249,053	\$ 2,785,880	44.7%
	4xx-Federal Sources	\$ 95,576	\$ 48,452	\$ 47,124	50.7%
	5xx-Other Districts	\$ -	\$ -	\$ -	#DIV/0!
	6xx-Transfers	\$ 121,998	\$ -	\$ 121,998	0.0%
	Total Revenues	\$ 5,813,584	\$ 2,558,383	\$ 3,255,201	44.0%
	11x-Basic Programs	\$ 204,479	\$ 50,106	\$ 154,373	24.5%
	21x-Pupil Services	\$ 166,913	\$ 119,145	\$ 47,768	71.4%
	22x-Instructional Support	\$ 867,046	\$ 330,384	\$ 536,662	38.1%
	23x-General Administration	\$ -	\$ -	\$ -	#DIV/0!
	24x-School Administration	\$ 49,026	\$ -	\$ 49,026	0.0%
	25x-Business Services	\$ 8,801	\$ 44	\$ 8,757	0.5%
	26x-Operations and Maintenance	\$ 1,625	\$ 125	\$ 1,500	7.7%
	28x-Central Support Services	\$ 35,637	\$ 3,277	\$ 32,360	9.2%
	29x-Other Support Services	\$ 25,000	\$ 2,784	\$ 22,216	11.1%
	3xx-Community Services	\$ 841,857	\$ 423,079	\$ 418,778	50.3%
	4xx-Payments to Others	\$ 3,602,866	\$ 924,336	\$ 2,678,530	25.7%
	6xx-Transfers Out	\$ 15,732	\$ -	\$ 15,732	0.0%
	Total Expenditures	\$ 5,818,982	\$ 1,853,280	\$ 3,965,702	31.8%
	Net Increase (Decrease)	\$ (5,398)			
	July 1, 2025 Fund Balance	\$ 82,410			
	June 30, 2026 Fund Balance	\$ 77,012			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Special Education Fund	1xx-Local Sources	\$ 7,079,113	\$ 963,271	\$ 6,115,842	13.6%
	2xx-Non-Political Sources	\$ 72,511	\$ 3,256	\$ 69,255	4.5%
	3xx-State Sources	\$ 6,490,069	\$ 1,638,176	\$ 4,851,893	25.2%
	4xx-Federal Sources	\$ 2,264,579	\$ 655,778	\$ 1,608,801	29.0%
	5xx-Other Districts	\$ 3,805,108	\$ 3,075	\$ 3,802,033	0.1%
	Total Revenues	\$ 19,711,380	\$ 3,263,556	\$ 16,447,824	16.6%
	12x-Added Needs	\$ 3,961,764	\$ 1,620,600	\$ 2,341,164	40.9%
	21x-Pupil Services	\$ 9,273,964	\$ 3,503,338	\$ 5,770,626	37.8%
	22x-Instructional Support	\$ 1,543,408	\$ 688,248	\$ 855,160	44.6%
	23x-General Administration	\$ 44,500	\$ 24,370	\$ 20,130	54.8%
	24x-School Administration	\$ 294,939	\$ 144,947	\$ 149,992	49.1%
	25x-Business Services	\$ 23,284	\$ 10,890	\$ 12,394	46.8%
	26x-Operations and Maintenance	\$ 223,740	\$ 80,789	\$ 142,951	36.1%
	27x-Transportation	\$ 1,117,112	\$ 1,534	\$ 1,115,578	0.1%
	28x-Central Support Services	\$ 358,322	\$ 299,700	\$ 58,622	83.6%
	29x-Other Support Services	\$ 94,640	\$ 35,964	\$ 58,676	38.0%
	3xx-Community Services	\$ 333,671	\$ 144,173	\$ 189,498	43.2%
	4xx-Payments to Others	\$ 2,003,687	\$ 5,571	\$ 1,998,116	0.3%
	6xx-Transfers Out	\$ 878,216	\$ -	\$ 878,216	0.0%
	Total Expenditures	\$ 20,151,247	\$ 6,560,124	\$ 13,591,123	32.6%
	Net Increase (Decrease)	\$ (439,867)			
	July 1, 2025 Fund Balance	\$ 3,392,230			
	June 30, 2026 Fund Balance	\$ 2,952,363			

Revenues & Expenditures as of December 31, 2025

EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	Fiscal Year Amount
EUPConnect Collaborative Fund	1xx-Local Sources	\$ 9,000	\$ 5,473	\$ 3,527	60.8%
	Total Revenues	\$ 9,000	\$ 5,473	\$ 3,527	60.8%
	23x-General Administration	\$ -	\$ -	\$ -	#DIV/0!
	25x-Business Services	\$ 1,000	\$ 10	\$ 990	1.0%
	28x-Central Support Services	\$ 108,000	\$ 29,377	\$ 78,623	27.2%
	3xx-Community Services	\$ 37,500	\$ 400	\$ 37,100	1.1%
	Total Expenditures	\$ 146,500	\$ 29,787	\$ 116,713	20.3%
	Net Increase (Decrease)	\$ (137,500)			
	July 1, 2025 Fund Balance	\$ 447,159			
	June 30, 2026 Fund Balance	\$ 309,659			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget	
Career & Technical Education Fund	1xx-Local Sources	\$ 3,162,913	\$ 155,525	\$ 3,007,388	4.9%	
	3xx-State Sources	\$ 27,760	\$ 7,092	\$ 20,668	25.5%	
	4xx-Federal Sources	\$ 101,461	\$ 22,007	\$ 79,454	21.7%	
	5xx-Other Districts	\$ 44,176	\$ -	\$ 44,176	0.0%	
	Total Revenues	\$ 3,336,310	\$ 184,624	\$ 3,151,686	5.5%	
	12x-Added Needs	\$ 82,993	\$ 28,462	\$ 54,531	34.3%	
	13x-Adult/Continuing Education	\$ -	\$ -	\$ -	#DIV/0!	
	21x-Pupil Services	\$ 5,000	\$ -	\$ 5,000	0.0%	
	22x-Instructional Support	\$ 364,611	\$ 171,930	\$ 192,681	47.2%	
	25x-Business Services	\$ 8,500	\$ 5,414	\$ 3,086	63.7%	
	27x-Transportation	\$ 7,000	\$ 110	\$ 6,890	1.6%	
	28x-Central Support Services	\$ 32,793	\$ 5,417	\$ 27,376	16.5%	
	4xx-Payments to Others	\$ 3,450,965	\$ 2,693	\$ 3,448,272	0.1%	
	6xx-Transfers Out	\$ 42,953	\$ -	\$ 42,953	0.0%	
	Total Expenditures	\$ 3,994,815	\$ 214,026	\$ 3,780,789	5.4%	
	Net Increase (Decrease)	\$ (658,505)				
		July 1, 2025 Fund Balance	\$ 1,436,728			
		June 30, 2026 Fund Balance	\$ 778,223			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Cooperative Technology Fund	1xx-Local Sources	\$ 500,600	\$ 41,745	\$ 458,855	8.3%
	3xx-State Sources	\$ -	\$ -	\$ -	#DIV/0!
	5xx-Other Districts	\$ 1,620,036	\$ 505,503	\$ 1,114,533	31.2%
	6xx-Transfers	\$ 313,222	\$ -	\$ 313,222	0.0%
	Total Revenues	\$ 2,433,858	\$ 547,248	\$ 1,886,610	22.5%
	23x-General Administration	\$ 1,000	\$ 1,039	\$ -	103.9%
	25x-Business Services	\$ 220	\$ -	\$ 220	0.0%
	26x-Operations and Maintenance	\$ 75,891	\$ 14,640	\$ 61,251	19.3%
	28x-Central Support Services	\$ 2,362,209	\$ 761,981	\$ 1,600,228	32.3%
	45x-Building Improvements	\$ 62,000	\$ -	\$ 62,000	0.0%
	6xx-Transfers Out	\$ 45,000	\$ -	\$ 45,000	0.0%
	Total Expenditures	\$ 2,546,320	\$ 777,660	\$ 1,768,699	30.5%
	Net Increase (Decrease)	\$ (112,462)			
		July 1, 2025 Fund Balance	\$ 1,333,477		
	June 30, 2026 Fund Balance	\$ 1,221,015			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Business Consortium Fund	1xx-Local Sources	\$ 491,292	\$ 4,350	\$ 486,942	0.9%
	3xx-State Sources	\$ -	\$ -	\$ -	#DIV/0!
	5xx-Other Districts	\$ 948,948	\$ 338,856	\$ 610,092	35.7%
	Total Revenues	\$ 1,440,240	\$ 343,206	\$ 1,097,034	#DIV/0!
	25x-Business Services	\$ 1,037,111	\$ 455,427	\$ 581,684	43.9%
	26x-Operations and Maintenance	\$ -	\$ -	\$ -	#DIV/0!
	28x-Central Support Services	\$ -	\$ -	\$ -	#DIV/0!
	4xx-Payments to Others	\$ 476,736	\$ -	\$ 476,736	0.0%
	6xx-Transfers Out	\$ 26,500	\$ -	\$ 26,500	0.0%
	Total Expenditures	\$ 1,540,347	\$ 455,427	\$ 1,084,920	29.6%
	Net Increase (Decrease)	\$ (100,107)			
	July 1, 2025 Fund Balance	\$ 324,331			
	June 30, 2026 Fund Balance	\$ 224,224			

Revenues & Expenditures as of December 31, 2025

EASTERN UPPER PENINSULA ISD

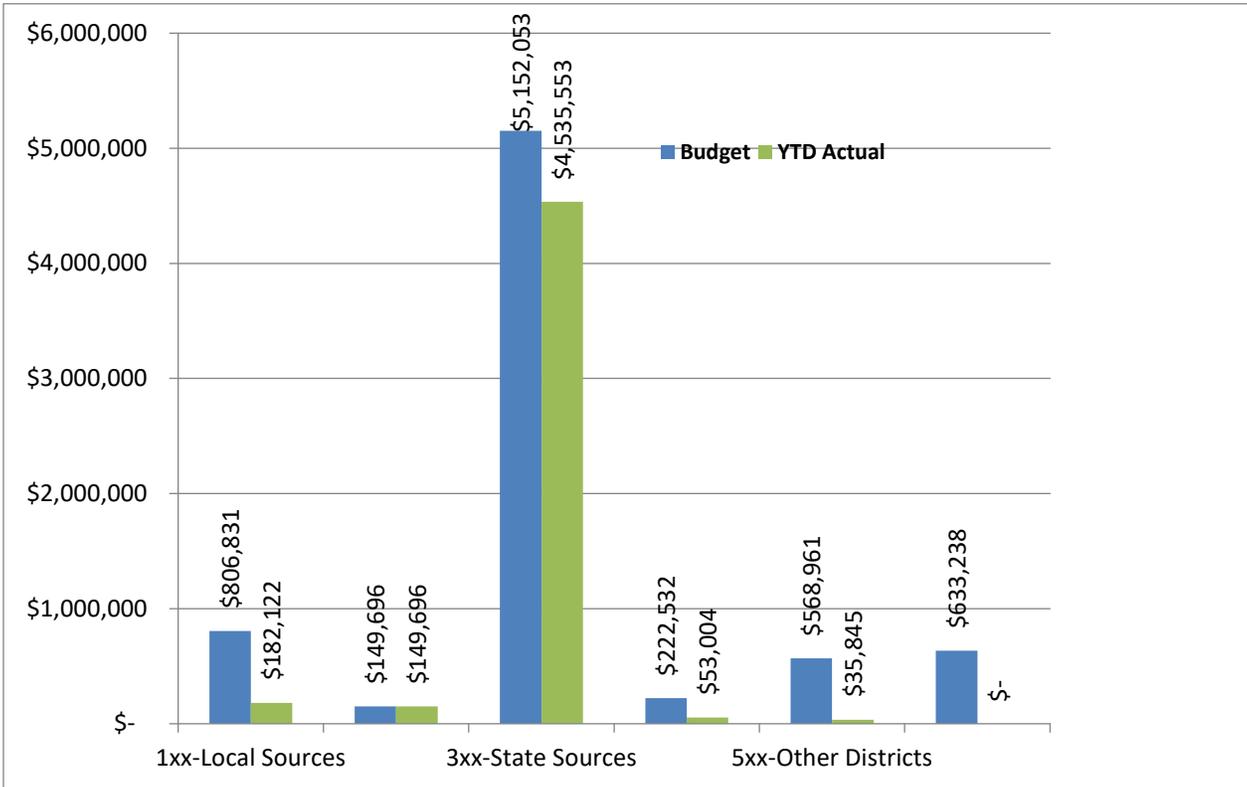
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Capital Project Fund	1xx-Local Sources	\$ -	\$ 59,384
	Total Revenues	\$ -	\$ 59,384
	25x-Business Services	\$ -	\$ 159
	26x-Operations and Maintenance	\$ -	\$ 38,076
	28x-Central Support Services	\$ -	\$ -
	29x-Other Support Services	\$ -	\$ -
	45x-Building Improvements	\$ 185,850	\$ 338,724
	5xx-Debt Service	\$ -	\$ 26,203
	Total Expenditures	\$ 185,850	\$ 403,162
	Net Increase (Decrease)	\$ (185,850)	
July 1, 2024 Fund Balance	\$ 3,103,445		
June 30, 2025 Fund Balance	\$ 2,917,595		

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Special Education Transportation Fund	1xx-Local Sources	\$ -	\$ -
	5xx-Other Districts	\$ -	\$ -
	Total Revenues	\$ -	\$ -
	27x-Transportation	\$ -	\$ 474,598
	71x-Depreciation Expense	\$ -	\$ -
	Total Expenditures	\$ -	\$ 474,598
	Net Increase (Decrease)	\$ -	
July 1, 2024 Fund Balance	\$ 153,326		
June 30, 2025 Fund Balance	\$ 153,326		

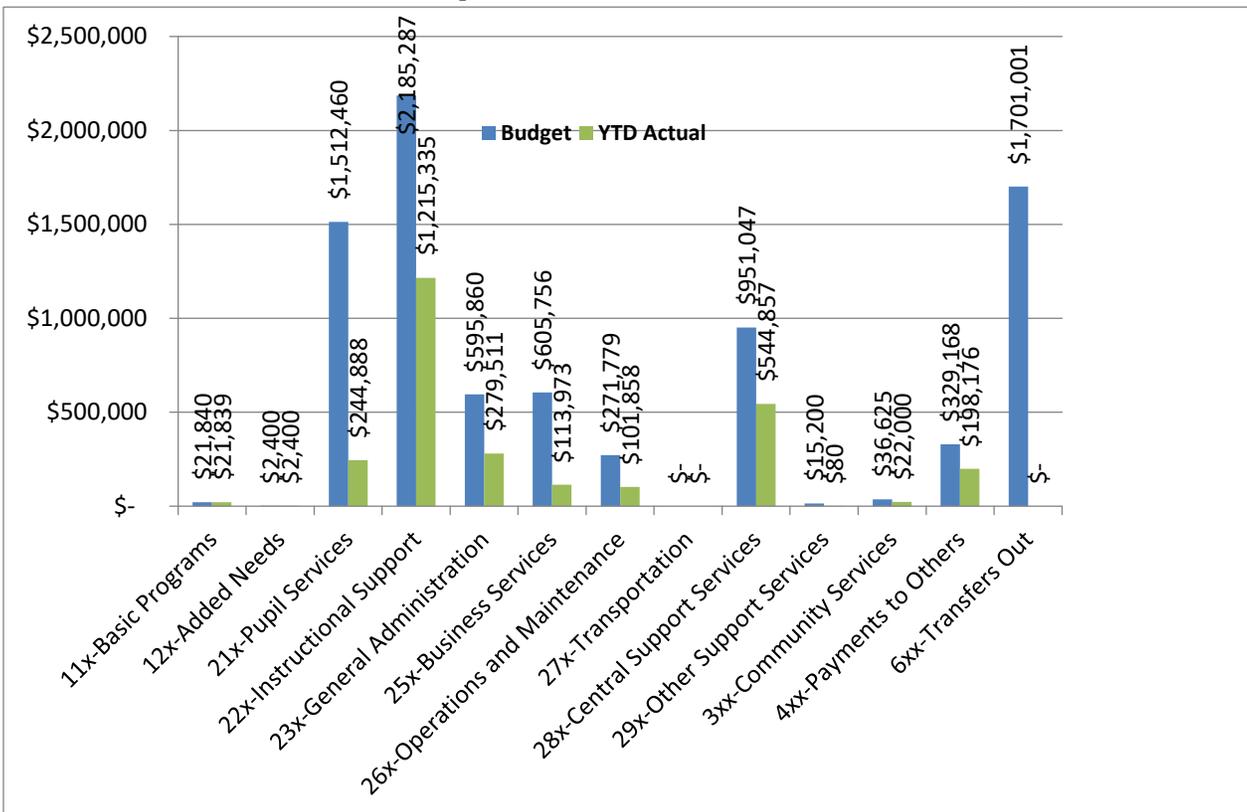
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Travel Fund	1xx-Local Sources	\$ -	\$ 58,659
	Total Revenues	\$ -	\$ 58,659
	25x-Business Services	\$ -	\$ 9
	26x-Operations and Maintenance	\$ -	\$ 65,179
	71x-Depreciation Expense	\$ -	\$ -
	Total Expenditures	\$ -	\$ 65,188
	Net Increase (Decrease)	\$ -	
July 1, 2024 Fund Balance	\$ 357,250		
June 30, 2025 Fund Balance	\$ 357,250		

Eastern Upper Peninsula ISD

General Fund Revenues as of December 31, 2025

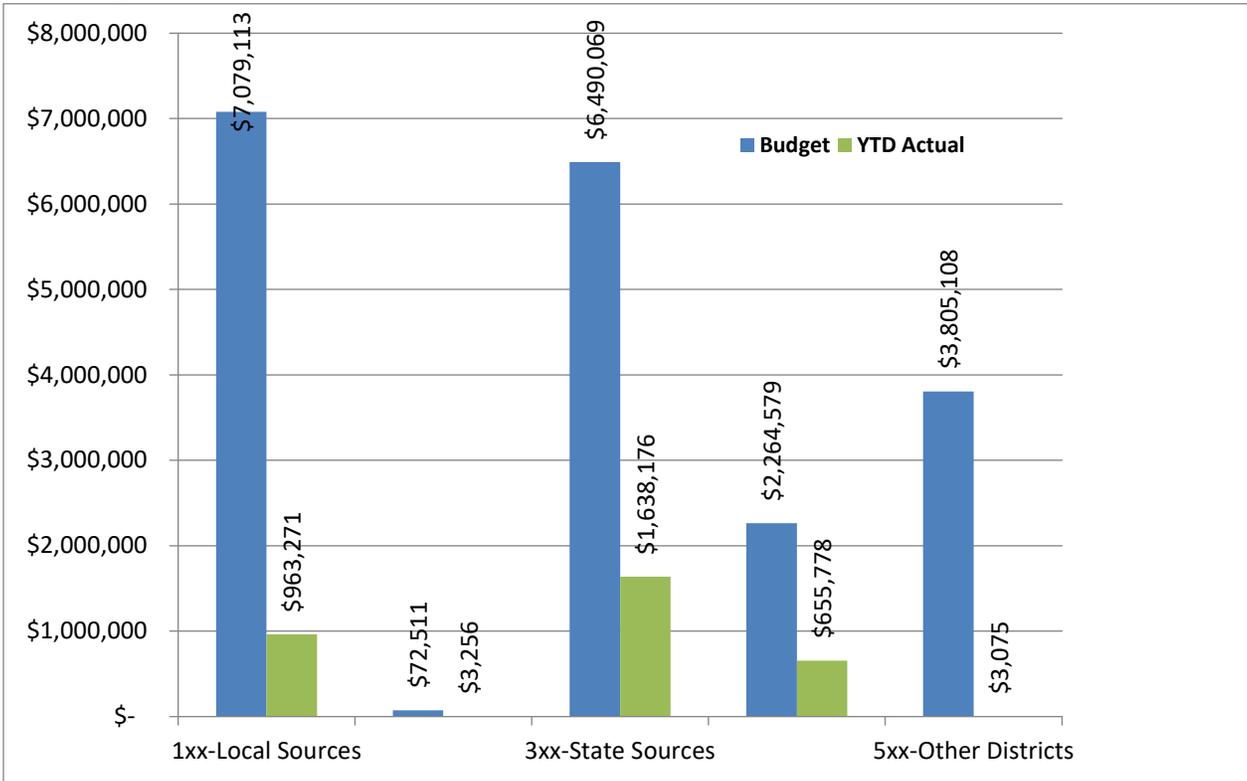


General Fund Expenditures as of December 31, 2025

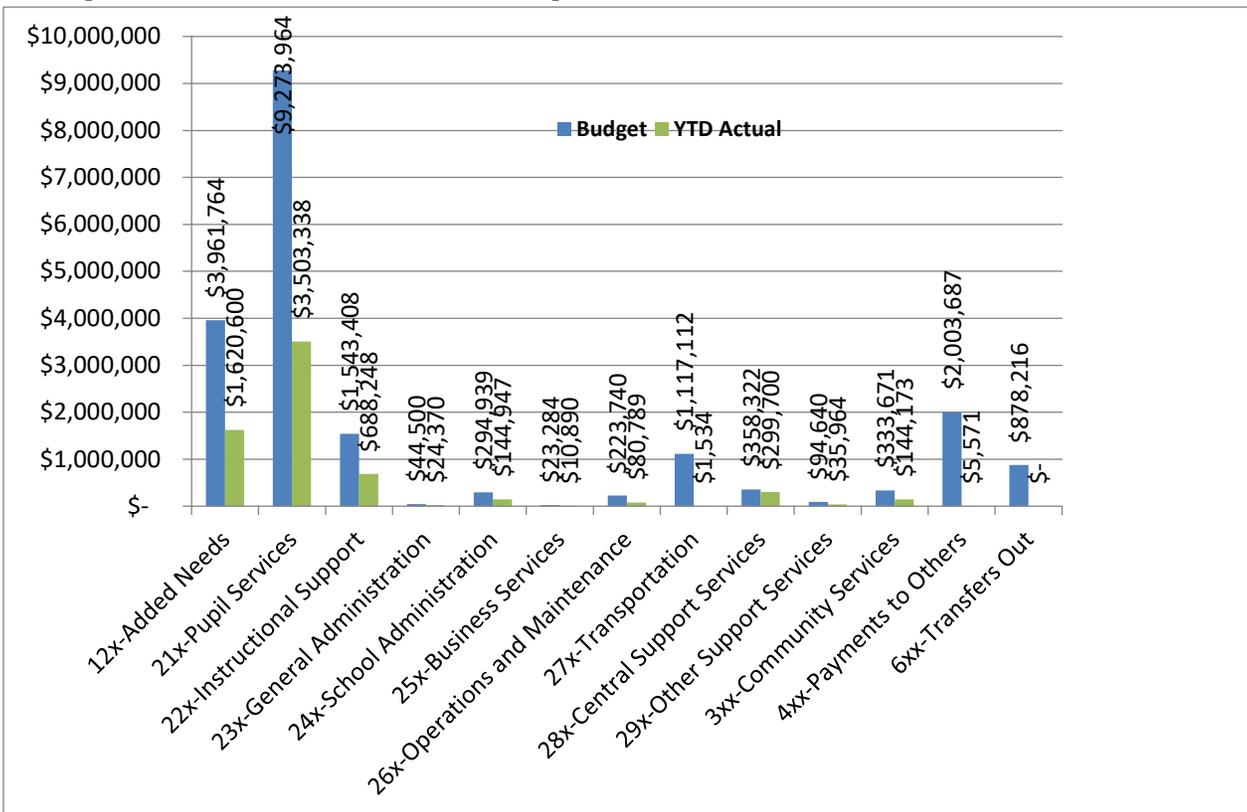


Eastern Upper Peninsula ISD

Special Education Fund Revenues as of December 31, 2025



Special Education Fund Expenditures as of December 31, 2025

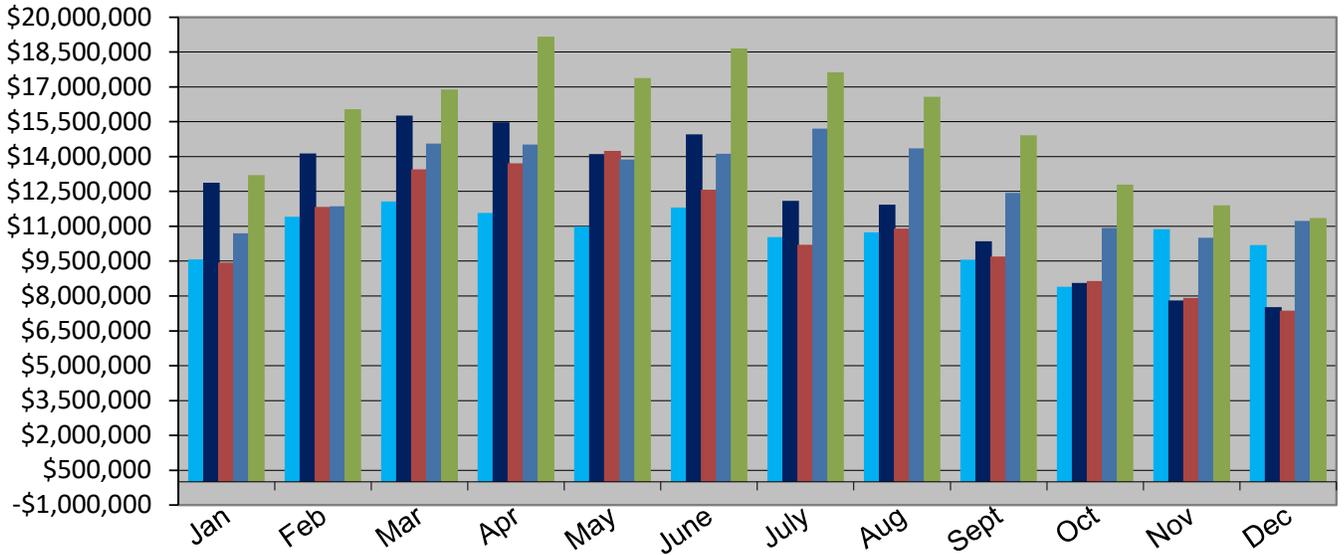


**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
CASH AND INVESTMENT REPORT**

December 31, 2025

<u>BANK</u>	<u>ACCOUNT TYPE</u>	<u>BANK BALANCE</u>	<u>INTEREST RATE</u>	<u>INTEREST EARNED</u>	<u>MATURITY DATE</u>
4Front Credit Union	Savings/Checking	\$ 425,662	0.47%	\$ 315	
Huntington Bank	Savings	\$ 428,208	0.25%	\$ 88	
Central Savings Bank	CD	\$ 260,603	2.47%	\$ 546	1/12/2026
Central Savings Bank	Savings	\$ 213,316	3.15%	\$ 502	
MILAF	Pool	<u>\$ 10,032,334</u>	3.84%	<u>\$ 31,286</u>	
Total Cash Invested		<u>\$ 11,360,123</u>		<u>\$ 32,738</u>	

BANK CASH BALANCE HISTORY



■ 2021
 ■ 2022
 ■ 2023
 ■ 2024
 ■ 2025

EASTERN UPPER PENINSULA ISD

Check Register - December 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	ADN ADMINISTRATORS INC.	6	12/11/2025	V907184	NOV 2025 CLAIMS	\$7,308.53	11	B451.09
ADN ADMINISTRATORS INC. - Total							\$7,308.53		
		AFLAC	6	12/03/2025	304269	DED:6001 AFLAC-AT	\$989.30	11	B451.10
			6	12/03/2025	304269	DED:6002 AFLAC PRE	\$1,393.54	11	B451.10
			6	12/03/2025	304269	KFW OWE	(\$17.32)	11	B451.10
			6	12/31/2025	304297	DED:6001 AFLAC-AT	\$1,046.48	11	B451.10
			6	12/31/2025	304297	DED:6002 AFLAC PRE	\$1,319.04	11	B451.10
AFLAC - Total							\$4,731.04		
		AFLAC 20 PAY	6	12/03/2025	304270	BG	\$63.62	11	B451.22
			6	12/03/2025	304270	JR	\$34.00	11	B451.22
			6	12/03/2025	304270	TF	\$141.47	11	B451.22
			6	12/31/2025	304298	OVERCOLLECTED FROM EE	\$239.09	11	B451.22
AFLAC 20 PAY - Total							\$478.18		
		AMERICAN FIDELITY	6	12/03/2025	304271	DED:6052 AF ACCIDNT	\$1,944.76	11	B451.23
			6	12/03/2025	304271	DED:6053 AF CANCER	\$841.38	11	B451.23
			6	12/03/2025	304271	DED:6054 AF CANCER	\$217.10	11	B451.23
			6	12/03/2025	304271	DED:6055 AF DISBLTY	\$474.24	11	B451.23
			6	12/03/2025	304271	DED:6056 AF CRT ILL	\$191.24	11	B451.23
			6	12/03/2025	304271	DED:6057 AF HOSPITL	\$390.32	11	B451.23
			6	12/03/2025	304271	DED:6058 AF LIFE	\$1,058.06	11	B451.23
			6	12/31/2025	304299	DED:6052 AF ACCIDNT	\$1,944.76	11	B451.23
			6	12/31/2025	304299	DED:6053 AF CANCER	\$841.38	11	B451.23
			6	12/31/2025	304299	DED:6054 AF CANCER	\$217.10	11	B451.23
			6	12/31/2025	304299	DED:6055 AF DISBLTY	\$474.24	11	B451.23
			6	12/31/2025	304299	DED:6056 AF CRT ILL	\$191.24	11	B451.23
			6	12/31/2025	304299	DED:6057 AF HOSPITL	\$390.32	11	B451.23
			6	12/31/2025	304299	DED:6058 AF LIFE	\$1,058.06	11	B451.23
AMERICAN FIDELITY - Total							\$10,234.20		
		AMERICAN FIDELITY - FSA DEP CARE	6	12/03/2025	304272	DED:6050 AF DEP CAR	\$119.05	11	B451.23
			6	12/03/2025	304272	DED:6051 AF FSA	\$1,114.15	11	B451.23
			6	12/03/2025	304272	HD OWES	(\$14.88)	11	B451.23

EASTERN UPPER PENINSULA ISD

Check Register - December 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
11	GENERAL FUND	AMERICAN FIDELITY - FSA DEP CARE	6	12/12/2025	304285	DED:6050 AF DEP CAR	\$119.05	11	B451.23		
			6	12/12/2025	304285	DED:6051 AF FSA	\$1,114.15	11	B451.23		
			6	12/12/2025	304285	HD OWES	(\$14.88)	11	B451.23		
			6	12/31/2025	304300	DED:6050 AF DEP CAR	\$119.08	11	B451.23		
			6	12/31/2025	304300	DED:6051 AF FSA	\$1,114.15	11	B451.23		
			6	12/31/2025	304300	HD OWES	(\$14.91)	11	B451.23		
		AMERICAN FIDELITY - FSA DEP CARE - Total							\$3,654.96		
		AT&T	6	12/10/2025	104040	NOV'25 ISDCO ELEVATOR	\$105.80	11.1261.000.1080	3410.01		
		AT&T - Total							\$105.80		
		BAKERWORKS, INC.	6	12/11/2025	V907185	CO-NOV. SNOW REMOVAL	\$585.00	11.1261.000.1080	3190.01		
		BAKERWORKS, INC. - Total							\$585.00		
		BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-ARMSTRONG T	\$43.45	11.1226.000.2041	3410.02		
			6	12/22/2025	60029	PCARD-ARMSTRONG T	\$82.81	11.1219.000.2041	3410.02		
			6	12/22/2025	60029	PCARD-ARMSTRONG T	\$82.92	11.1213.000.2041	3410.02		
			6	12/22/2025	60029	PCARD-BAZINAU J	\$142.59	11.1221.000.1377	3210.01		
			6	12/22/2025	60029	PCARD-BEACOM B	\$300.00	11.1221.000.1380	3220.01		
			6	12/22/2025	60029	PCARD-BRINDLEY L	\$18.44	11.1259.000.1100	9999.03		
			6	12/22/2025	60029	PCARD-BRINDLEY L	\$574.25	11.1289.000.1320	3220.01		
			6	12/22/2025	60029	PCARD-CRAIG H	\$225.00	11.1221.000.1340	7410.01		
			6	12/22/2025	60029	PCARD-CRAIG H	\$567.92	11.1221.000.2027	3220.01		
			6	12/22/2025	60029	PCARD-CRAIG H	\$646.19	11.1221.000.2037	3220.01		
			6	12/22/2025	60029	PCARD-DAVIS J	\$56.60	11.1261.000.1080	3840		
			6	12/22/2025	60029	PCARD-DAVIS J	\$60.00	11.1261.000.1080	5990.01		
			6	12/22/2025	60029	PCARD-DEUMAN H	\$215.50	11.1232.000.1050	7410.01		
			6	12/22/2025	60029	PCARD-DEUMAN H	\$2,007.48	11.1283.000.1045	3510.03		
			6	12/22/2025	60029	PCARD-DUTCHER K	\$14.98	11.1221.000.1370	7910.01		
			6	12/22/2025	60029	PCARD-DUTCHER K	\$197.49	11.1283.000.1095	5990.01		
	6	12/22/2025	60029	PCARD-DUTCHER K	\$308.05	11.1261.000.1080	3410.02				
	6	12/22/2025	60029	PCARD-DUTCHER K	\$639.99	11.1259.000.1100	9999.03				
	6	12/22/2025	60029	PCARD-EDWARDS A	\$19.99	11.1213.000.2041	5110.01				
	6	12/22/2025	60029	PCARD-EDWARDS A	\$391.37	11.1213.000.2041	3220.01				

EASTERN UPPER PENINSULA ISD

Check Register - December 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-EILOLA T	\$450.00	11.1285.000.1300	3220.01
			6	12/22/2025	60029	PCARD-FINFROCK P	\$17.89	11.1259.000.1100	9999.03
			6	12/22/2025	60029	PCARD-FINFROCK P	\$104.10	11.1221.000.3050	3220.01
			6	12/22/2025	60029	PCARD-JOHNSON M	\$25.98	11.1213.000.2041	5110.01
			6	12/22/2025	60029	PCARD-JOHNSON M	\$92.00	11.1213.000.2041	3210.01
			6	12/22/2025	60029	PCARD-JOHNSON M	\$559.43	11.1213.000.2041	3220.01
			6	12/22/2025	60029	PCARD-KRANENDONK S	\$61.97	11.1216.000.2041	5110.01
			6	12/22/2025	60029	PCARD-MASUGA V	\$48.00	11.1283.000.1095	5990.01
			6	12/22/2025	60029	PCARD-MASUGA V	\$984.07	11.1221.000.1370	3220.01
			6	12/22/2025	60029	PCARD-MAYER D	\$113.49	11.1252.000.1060	3220.01
			6	12/22/2025	60029	PCARD-MAYER D	\$350.00	11.1283.000.1065	3220.01
			6	12/22/2025	60029	PCARD-MAYER E	\$451.97	11.1261.000.1080	3410.02
			6	12/22/2025	60029	PCARD-MCARTHUR A	\$178.65	11.1232.000.1050	7910.01
			6	12/22/2025	60029	PCARD-MCARTHUR A	\$1,711.80	11.1232.000.1050	3220.01
			6	12/22/2025	60029	PCARD-MCCONKEY Y	\$140.00	11.1283.000.1065	7410.01
			6	12/22/2025	60029	PCARD-MCKINNEY D	\$18.24	11.1261.000.1080	3410.02
			6	12/22/2025	60029	PCARD-MCKINNEY D	\$49.53	11.1283.000.1065	3410.02
			6	12/22/2025	60029	PCARD-MCKINNEY D	\$94.48	11.1252.000.1060	5910.01
			6	12/22/2025	60029	PCARD-MCKINNEY D	\$139.84	11.1252.000.1060	6420.01
			6	12/22/2025	60029	PCARD-MCKINNEY D	\$139.84	11.1283.000.1065	6420.01
			6	12/22/2025	60029	PCARD-MILLER S	\$55.54	11.1218.000.2041	5110.01
			6	12/22/2025	60029	PCARD-PARISH M	\$50.00	11.1221.000.2015	3220.01
			6	12/22/2025	60029	PCARD-PARISH M	\$105.00	11.1222.000.1450	3220.01
			6	12/22/2025	60029	PCARD-PARISH M	\$150.00	11.1221.000.1052	3220.05
			6	12/22/2025	60029	PCARD-PARISH M	\$211.50	11.1232.000.1050	3220.02
			6	12/22/2025	60029	PCARD-PARISH M	\$261.75	11.1261.000.1080	5910.01
			6	12/22/2025	60029	PCARD-PARISH M	\$636.50	11.1227.000.1001	3220.01
			6	12/22/2025	60029	PCARD-REYNOLDS M	\$653.43	11.1259.000.1100	9999.04
			6	12/22/2025	60029	PCARD-ROOYAKKERS T	\$551.50	11.1213.000.2041	3220.01
			6	12/22/2025	60029	PCARD-RUTLEDGE T	\$38.70	11.1259.000.1100	9999.03
			6	12/22/2025	60029	PCARD-SANDVIK L	\$1,320.67	11.1261.000.1080	5520

EASTERN UPPER PENINSULA ISD

Check Register - December 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
11	GENERAL FUND	BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-SHORT H	\$207.69	11.1216.000.2041	5110.01		
			6	12/22/2025	60029	PCARD-ST. ONGE K	\$46.58	11.1221.000.1355	7410.01		
			6	12/22/2025	60029	PCARD-WOLFE H	\$38.41	11.1216.000.2041	5110.01		
			6	12/22/2025	60029	PCARD-WOLFE H	\$172.00	11.1216.000.2041	3210.01		
		BMO FINANCIAL GROUP - Total							\$16,825.57		
		BP	6	12/23/2025	304294	NOV OVERPAYMENT	\$2.16	11.1259.000.1100	9999.04		
		BP - Total							\$2.16		
		BRIMLEY AREA SCHOOLS	6	12/11/2025	V907188	CCE CLASS 8/26/2025	\$147.92	11.1283.000.2095	3220.01		
		BRIMLEY AREA SCHOOLS - Total							\$147.92		
		CITY OF SAULT STE MARIE	6	12/03/2025	104027	WATER/SEWER NOV 2025	\$218.03	11.1261.000.1080	3830		
		CITY OF SAULT STE MARIE - Total							\$218.03		
		CLINTON COUNTY RESA	6	12/10/2025	104045	UNSPENT FY25 OST FUND	\$22,256.38	11.1259.000.1100	9999.07		
		CLINTON COUNTY RESA - Total							\$22,256.38		
		COUNTY OF CHIPPEWA	6	12/19/2025	V907212	2025 WINTER TAX ROLL	\$31.52	11.1259.000.1090	7910.04		
		COUNTY OF CHIPPEWA - Total							\$31.52		
		DBA THE WICKED SISTER	6	12/04/2025	V907172	EUP PROM ZONE LUNCH	\$104.14	11.1259.000.1100	9999.02		
		DBA THE WICKED SISTER - Total							\$104.14		
		DELTA-SCHOOLCRAFT ISD	6	12/18/2025	104061	STDNT CNTRD COACHING	\$500.00	11.1221.000.3050	3220.01		
		DELTA-SCHOOLCRAFT ISD - Total							\$500.00		
		DTE ENERGY CO.	6	12/18/2025	104062	HEAT 11/4-12/2	\$531.22	11.1261.000.1080	5510		
		DTE ENERGY CO. - Total							\$531.22		
		EDUCATION ADVANCED, INC.	6	12/19/2025	V907214	SBSCRTN RENEWAL	\$13,610.31	11.1259.000.1100	9999.03		
		EDUCATION ADVANCED, INC. - Total							\$13,610.31		
		EDUSTAFF	6	12/23/2025	304293	PPE 11/23-12/06/2025	\$361.99	11.1261.000.1080	3190.01		
		EDUSTAFF - Total							\$361.99		
		EFTPS	6	12/03/2025	304273	DED:*FI FICA	\$52,004.50	11	B451.01		
			6	12/03/2025	304273	DED:*FM MEDICARE	\$12,162.44	11	B451.01		
			6	12/03/2025	304273	DED:*FT FEDERAL	\$30,369.61	11	B451.02		
			6	12/12/2025	304286	DED:*FI FICA	\$50,497.24	11	B451.01		
			6	12/12/2025	304286	DED:*FM MEDICARE	\$11,809.88	11	B451.01		
			6	12/12/2025	304286	DED:*FT FEDERAL	\$29,132.26	11	B451.02		
			6	12/31/2025	304301	DED:*FI FICA	\$53,115.82	11	B451.01		
6	12/31/2025		304301	DED:*FM MEDICARE	\$12,422.24	11	B451.01				

EASTERN UPPER PENINSULA ISD

Check Register - December 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	EFTPS	6	12/31/2025	304301	DED:*FT FEDERAL	\$31,676.80	11	B451.02
EFTPS - Total							\$283,190.79		
		EPARS	6	12/03/2025	304274	DED:7200 403B	\$1,375.58	11	B451.13
			6	12/03/2025	304274	DED:7201 403B	\$300.00	11	B451.13
			6	12/03/2025	304274	DED:7202 403B	\$1,020.00	11	B451.13
			6	12/03/2025	304274	DED:7203 403B	\$1,205.00	11	B451.13
			6	12/03/2025	304274	DED:7204 403B	\$625.00	11	B451.13
			6	12/03/2025	304274	DED:7213 403B%	\$709.97	11	B451.13
			6	12/03/2025	304274	DED:7250 403B ROTH	\$100.00	11	B451.13
			6	12/03/2025	304274	DED:7256 403B ROTH%	\$217.63	11	B451.13
			6	12/03/2025	304274	DED:7263 403B%	\$125.00	11	B451.13
			6	12/03/2025	304274	DED:7300 457 PRE T	\$587.00	11	B451.13
			6	12/03/2025	304274	DED:7303 457 PRE T	\$905.00	11	B451.13
			6	12/03/2025	304274	DED:7304 457 PRE T	\$1,600.00	11	B451.13
			6	12/03/2025	304274	DED:7353 457 ROTH	\$600.00	11	B451.13
			6	12/12/2025	304287	DED:7200 403B	\$1,375.58	11	B451.13
			6	12/12/2025	304287	DED:7201 403B	\$300.00	11	B451.13
			6	12/12/2025	304287	DED:7202 403B	\$1,020.00	11	B451.13
			6	12/12/2025	304287	DED:7203 403B	\$1,190.00	11	B451.13
			6	12/12/2025	304287	DED:7204 403B	\$625.00	11	B451.13
			6	12/12/2025	304287	DED:7213 403B%	\$694.97	11	B451.13
			6	12/12/2025	304287	DED:7250 403B ROTH	\$100.00	11	B451.13
			6	12/12/2025	304287	DED:7256 403B ROTH%	\$198.91	11	B451.13
			6	12/12/2025	304287	DED:7263 403B%	\$125.00	11	B451.13
			6	12/12/2025	304287	DED:7300 457 PRE T	\$587.00	11	B451.13
			6	12/12/2025	304287	DED:7303 457 PRE T	\$890.00	11	B451.13
			6	12/12/2025	304287	DED:7304 457 PRE T	\$1,600.00	11	B451.13
			6	12/12/2025	304287	DED:7353 457 ROTH	\$600.00	11	B451.13
			6	12/31/2025	304302	DED:7200 403B	\$1,375.58	11	B451.13
			6	12/31/2025	304302	DED:7201 403B	\$300.00	11	B451.13
			6	12/31/2025	304302	DED:7202 403B	\$1,020.00	11	B451.13
			6	12/31/2025	304302	DED:7203 403B	\$1,190.00	11	B451.13
			6	12/31/2025	304302	DED:7204 403B	\$625.00	11	B451.13
			6	12/31/2025	304302	DED:7213 403B%	\$746.97	11	B451.13

EASTERN UPPER PENINSULA ISD

Check Register - December 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	EPARS	6	12/31/2025	304302	DED:7250 403B ROTH	\$100.00	11	B451.13
			6	12/31/2025	304302	DED:7256 403B ROTH%	\$205.34	11	B451.13
			6	12/31/2025	304302	DED:7263 403B%	\$125.00	11	B451.13
			6	12/31/2025	304302	DED:7300 457 PRE T	\$587.00	11	B451.13
			6	12/31/2025	304302	DED:7303 457 PRE T	\$890.00	11	B451.13
			6	12/31/2025	304302	DED:7304 457 PRE T	\$1,600.00	11	B451.13
			6	12/31/2025	304302	DED:7353 457 ROTH	\$600.00	11	B451.13
EPARS - Total							\$28,041.53		
		EUP TRANSPORTATION AUTHORITY	6	12/04/2025	V907173	DI FERRY - J BAZINAU	\$20.00	11.1221.000.1377	3210.01
EUP TRANSPORTATION AUTHORITY - Total							\$20.00		
		GEORGIA STATE UNIVERSITY	6	12/18/2025	104063	AFFILIATION & TRNING	\$8,806.00	11.1221.000.1380	3220.07
GEORGIA STATE UNIVERSITY - Total							\$8,806.00		
		GFL ENVIRONMENTAL USA INC	6	12/19/2025	V907217	CO TRASH DEC	\$416.57	11.1261.000.1080	3840
GFL ENVIRONMENTAL USA INC - Total							\$416.57		
		GORDON FOOD SERVICE	6	12/03/2025	104030	WATER COCO SUGAR	\$349.40	11.1261.000.1080	5910.01
GORDON FOOD SERVICE - Total							\$349.40		
		GREAT LAKES COCA-COLA DISTRIBUTION	6	12/03/2025	104031	CAN RETURNS	(\$48.00)	11.1261.000.1080	5990.02
			6	12/03/2025	104031	POP	\$342.24	11.1261.000.1080	5990.02
GREAT LAKES COCA-COLA DISTRIBUTION - Total							\$294.24		
		GUIDOS PREMIUM PIZZA	6	12/04/2025	V907176	TRICOUNTY LUNCH	\$48.25	11.1232.000.1050	3220.02
GUIDOS PREMIUM PIZZA - Total							\$48.25		
		HEALTH EQUITY INC	6	12/03/2025	304275	DED:2205 HSA EE ADM	\$3,572.76	11	B451.20
			6	12/03/2025	304275	DED:2206 HSA EE TCH	\$1,718.75	11	B451.20
			6	12/03/2025	304275	DED:2207 HSA EE SUP	\$200.00	11	B451.20
			6	12/12/2025	304288	DED:2205 HSA EE ADM	\$3,602.76	11	B451.20
			6	12/12/2025	304288	DED:2206 HSA EE TCH	\$1,718.75	11	B451.20
			6	12/12/2025	304288	DED:2207 HSA EE SUP	\$200.00	11	B451.20
			6	12/31/2025	304303	DED:2205 HSA EE ADM	\$3,586.60	11	B451.20
			6	12/31/2025	304303	DED:2206 HSA EE TCH	\$1,718.79	11	B451.20

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11	GENERAL FUND	HEALTH EQUITY INC	6	12/31/2025	304303	DED:2207 HSA EE SUP	\$200.00	11	B451.20	
		HEALTH EQUITY INC - Total						\$16,518.41		
		HOUGHTON MIFFLIN HARCOURT	6	12/10/2025	104048	PROPOSAL #009459369	\$764.00	11.1259.000.1100	9999.04	
		HOUGHTON MIFFLIN HARCOURT - Total						\$764.00		
		INK AND TONER ALTERNATIVE	6	12/11/2025	V907191	BUS OFFICE PO PRINTER	\$695.00	11.1252.000.1060	6420.01	
		INK AND TONER ALTERNATIVE - Total						\$695.00		
		KINROSS CHARTER TOWNSHIP	6	12/18/2025	104065	TAX CHARGEBACKS	\$801.74	11.1259.000.1090	7910.04	
		KINROSS CHARTER TOWNSHIP - Total						\$801.74		
		KSS ENTERPRISES	6	12/19/2025	V907221	JANITORIAL SUPPLIES	\$226.78	11.1261.000.1080	5990.01	
		KSS ENTERPRISES - Total						\$226.78		
		LAW OFFICES OF DENNIS POLLARD PC	6	12/19/2025	V907222	LEGAL SERVICES	\$81.17	11.1231.000.1040	3170.01	
		LAW OFFICES OF DENNIS POLLARD PC - Total						\$81.17		
		MADISON NATIONAL LIFE	6	12/04/2025	V907179	DEC LIFE & LTD	\$4,663.62	11	B451.18	
			6	12/19/2025	V907223	JAN LIFE & LTD	\$4,901.75	11	B451.18	
		MADISON NATIONAL LIFE - Total						\$9,565.37		
		MESSA	6	12/10/2025	304284	OPTIONS DEC 2025	\$994.92	11	B451.07	
			6	12/10/2025	304284	STAFF DEC 2025	\$120,179.25	11	B451.06	
			6	12/10/2025	304284	SUPPORT DEC 2025	\$22,960.17	11	B451.05	
		MESSA - Total						\$144,134.34		
		MICHIGAN PUBLIC SCHOOL	6	12/03/2025	304276	DED:0101 BASIC 0% H	\$2,582.84	11	B451.04	
			6	12/03/2025	304276	DED:0104 MIP FIX H	\$2,351.76	11	B451.04	
			6	12/03/2025	304276	DED:0105 MIP GRAD H	\$30,758.53	11	B451.04	
			6	12/03/2025	304276	DED:0106 MIP PLUS H	\$4,527.85	11	B451.04	
			6	12/03/2025	304276	DED:0107 MIP 7% H	\$18,509.64	11	B451.04	
			6	12/03/2025	304276	DED:0109 PEN PLUS H	\$1,193.30	11	B451.04	
			6	12/03/2025	304276	DED:0207 MIP 7% P	\$1,566.14	11	B451.04	
			6	12/03/2025	304276	DED:0209 PEN PLUS P	\$6,057.57	11	B451.04	
			6	12/03/2025	304276	DED:0210 DC PHF	\$17,276.40	11	B451.04	
			6	12/03/2025	304276	DED:0211 P PLUS 2	\$28,475.46	11	B451.04	
			6	12/03/2025	304276	DED:0999 TDP	\$150.30	11	B451.04	
			6	12/03/2025	304279	NOVEMBER UAAL	\$267,685.53	11	B451.16	

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11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL	6	12/12/2025	304289	DED:0101 BASIC 0% H	\$2,582.84	11	B451.04			
			6	12/12/2025	304289	DED:0104 MIP FIX H	\$2,015.38	11	B451.04			
			6	12/12/2025	304289	DED:0105 MIP GRAD H	\$30,576.47	11	B451.04			
			6	12/12/2025	304289	DED:0106 MIP PLUS H	\$4,358.35	11	B451.04			
			6	12/12/2025	304289	DED:0107 MIP 7% H	\$18,175.05	11	B451.04			
			6	12/12/2025	304289	DED:0109 PEN PLUS H	\$1,193.30	11	B451.04			
			6	12/12/2025	304289	DED:0207 MIP 7% P	\$1,566.14	11	B451.04			
			6	12/12/2025	304289	DED:0209 PEN PLUS P	\$6,057.57	11	B451.04			
			6	12/12/2025	304289	DED:0210 DC PHF	\$15,785.28	11	B451.04			
			6	12/12/2025	304289	DED:0211 P PLUS 2	\$28,690.68	11	B451.04			
			6	12/12/2025	304289	DED:0999 TDP	\$150.30	11	B451.04			
			6	12/12/2025	304289	LB OWE EE	(\$79.35)	11	B451.04			
			6	12/12/2025	304289	LB OWE ER	(\$81.99)	11	B451.04			
			6	12/26/2025	304291	DECEMBER UAAL	\$133,842.77	11	B451.16			
			6	12/31/2025	304304	DED:0101 BASIC 0% H	\$2,582.84	11	B451.04			
			6	12/31/2025	304304	DED:0104 MIP FIX H	\$2,336.23	11	B451.04			
			6	12/31/2025	304304	DED:0105 MIP GRAD H	\$31,214.24	11	B451.04			
			6	12/31/2025	304304	DED:0106 MIP PLUS H	\$4,571.04	11	B451.04			
			6	12/31/2025	304304	DED:0107 MIP 7% H	\$18,446.50	11	B451.04			
			6	12/31/2025	304304	DED:0109 PEN PLUS H	\$1,193.30	11	B451.04			
			6	12/31/2025	304304	DED:0207 MIP 7% P	\$1,566.14	11	B451.04			
			6	12/31/2025	304304	DED:0209 PEN PLUS P	\$6,372.42	11	B451.04			
			6	12/31/2025	304304	DED:0210 DC PHF	\$17,039.51	11	B451.04			
			6	12/31/2025	304304	DED:0211 P PLUS 2	\$29,381.37	11	B451.04			
			6	12/31/2025	304304	DED:0999 TDP	\$150.30	11	B451.04			
			6	12/31/2025	304304	DED:1003 MIP ADJ DB	(\$420.99)	11	B451.04			
			6	12/31/2025	304304	DED:1004 MIP ADJ ER	(\$405.02)	11	B451.04			
			MICHIGAN PUBLIC SCHOOL - Total							\$739,995.99		
					MICHIGAN PUBLIC SCHOOL - DC	6	12/03/2025	304277	DED:0299 MPSERS PHF	\$10,010.70	11	B451.04
						6	12/03/2025	304277	DED:0302 DEF CONT	\$165.08	11	B451.04

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL - DC	6	12/03/2025	304277	DED:0303 PP DEF CON	\$3,951.67	11	B451.04
			6	12/03/2025	304277	DED:0306 P PLUS2 DC	\$6,207.50	11	B451.04
			6	12/03/2025	304277	DED:0310 DC 4% ER	\$4,566.99	11	B451.04
			6	12/03/2025	304277	DED:0380 DC ROTH PT	\$243.50	11	B451.04
			6	12/03/2025	304277	DED:0381 PHF ROTH	\$116.15	11	B451.04
			6	12/03/2025	304277	DED:0382 DC ER ROTH	\$40.94	11	B451.04
			6	12/03/2025	304277	DED:0383 DC ER PHF	\$50.59	11	B451.04
			6	12/03/2025	304277	DED:0399 DC EE CONT	\$9,098.34	11	B451.04
			6	12/12/2025	304290	DED:0299 MPERS PHF	\$9,474.70	11	B451.04
			6	12/12/2025	304290	DED:0302 DEF CONT	\$149.92	11	B451.04
			6	12/12/2025	304290	DED:0303 PP DEF CON	\$3,973.84	11	B451.04
			6	12/12/2025	304290	DED:0306 P PLUS2 DC	\$5,660.74	11	B451.04
			6	12/12/2025	304290	DED:0310 DC 4% ER	\$4,174.80	11	B451.04
			6	12/12/2025	304290	DED:0380 DC ROTH PT	\$245.83	11	B451.04
			6	12/12/2025	304290	DED:0381 PHF ROTH	\$116.15	11	B451.04
			6	12/12/2025	304290	DED:0382 DC ER ROTH	\$41.40	11	B451.04
			6	12/12/2025	304290	DED:0383 DC ER PHF	\$50.59	11	B451.04
			6	12/12/2025	304290	DED:0399 DC EE CONT	\$8,475.02	11	B451.04
			6	12/12/2025	304290	LB OWES EE	\$14.72	11	B451.04
			6	12/12/2025	304290	LB OWES ER	\$88.35	11	B451.04
			6	12/31/2025	304305	DED:0299 MPERS PHF	\$10,079.74	11	B451.04
			6	12/31/2025	304305	DED:0302 DEF CONT	\$175.65	11	B451.04
			6	12/31/2025	304305	DED:0303 PP DEF CON	\$4,104.98	11	B451.04
			6	12/31/2025	304305	DED:0306 P PLUS2 DC	\$6,262.38	11	B451.04
			6	12/31/2025	304305	DED:0310 DC 4% ER	\$4,611.11	11	B451.04
			6	12/31/2025	304305	DED:0380 DC ROTH PT	\$251.99	11	B451.04
			6	12/31/2025	304305	DED:0381 PHF ROTH	\$116.15	11	B451.04

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL - DC	6	12/31/2025	304305	DED:0382 DC ER ROTH	\$42.63	11	B451.04		
			6	12/31/2025	304305	DED:0383 DC ER PHF	\$50.59	11	B451.04		
			6	12/31/2025	304305	DED:0399 DC EE CONT	\$8,671.37	11	B451.04		
			6	12/31/2025	304305	DED:1005 MIP ADJ DC	\$77.65	11	B451.04		
			6	12/31/2025	304305	DED:1006 MIP ADJ DC	\$466.00	11	B451.04		
		MICHIGAN PUBLIC SCHOOL - DC - Total							\$101,827.76		
		NATIONAL OFFICE PRODUCTS	6	12/11/2025	V907194	BUS OFF COP OVERAGE	\$103.99	11.1261.000.1080	4120.01		
			6	12/11/2025	V907194	DOWNSTAIRS COP OVG	\$13.65	11.1261.000.1080	4120.01		
			6	12/11/2025	V907194	EC LSSU COP OVERAGE	\$267.71	11.1261.000.1080	4120.01		
			6	12/11/2025	V907194	LC BUSINESS OFFICE	\$11.69	11.1261.000.1060	4120.01		
			6	12/11/2025	V907194	UPSTAIRS COP OVERAGE	\$242.21	11.1261.000.1080	4120.01		
		NATIONAL OFFICE PRODUCTS - Total							\$639.25		
		NATIONAL VISION ADMINISTRATORS, LLC	6	12/05/2025	304281	NVA CLAIMS NOV 16-30	\$864.67	11	B451.09		
			6	12/05/2025	304282	NVA ADMIN FEES - NOV	\$300.30	11	B451.09		
			6	12/22/2025	304292	NVA CLAIMS DEC 1-15	\$560.72	11	B451.09		
		NATIONAL VISION ADMINISTRATORS, LLC - Total							\$1,725.69		
		NORTHERN MICHIGAN SCHOOLS	6	12/11/2025	V907195	25-26 MEMBER FEE	\$3,582.00	11.1231.000.1040	7410.01		
		NORTHERN MICHIGAN SCHOOLS - Total							\$3,582.00		
		NORTHERN MICHIGAN UNIVERSITY	6	12/03/2025	104034	MISTEM OPS BALANCE	\$244,938.75	11.1221.000.2004	3190.01		
		NORTHERN MICHIGAN UNIVERSITY - Total							\$244,938.75		
		PARKERS HARDWARE	6	12/10/2025	104050	BOOT TRAY	\$9.88	11.1261.000.1080	5990.01		
			6	12/10/2025	104050	MISC-HARDWARE	\$1.98	11.1261.000.1080	5990.01		
			6	12/10/2025	104050	MOLD/ASBESTOS KITS	\$23.98	11.1261.000.1080	5990.01		
			6	12/10/2025	104050	SCRUB BRUSH/ZIP TIES	\$16.28	11.1261.000.1080	5990.01		
		PARKERS HARDWARE - Total							\$52.12		
		PENNYS KITCHEN	6	12/04/2025	V907180	AVMR LUNCH	\$103.50	11.1221.000.2006	3220.01		
			6	12/04/2025	V907180	BUSINESS OFFICE LUNCH	\$170.40	11.1252.000.1060	3220.03		
			6	12/19/2025	V907228	DATA MANAGMENT LUNCH	\$50.10	11.1227.000.1001	3220.01		
6	12/19/2025		V907228	GEN ED MEETING LUNCH	\$176.10	11.1221.000.1370	3220.01				

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11	GENERAL FUND	PENNY'S KITCHEN	6	12/19/2025	V907228	LA COP LUNCH	\$98.21	11.1227.000.1001	3220.01		
		PENNY'S KITCHEN - Total						\$598.31			
		ROTARY CLUB OF SAULT STE MARIE	6	12/10/2025	104052	QRTLTY DUES JAN-MAR26	\$272.85	11.1232.000.1050	7410.01		
		ROTARY CLUB OF SAULT STE MARIE - Total						\$272.85			
		SET INSURANCE	6	12/10/2025	304283	DECEMBER 2025	\$2,486.42	11	B451.09		
		SET INSURANCE - Total						\$2,486.42			
		STATE OF MICHIGAN	6	12/04/2025	104036	DED:1001 MISC DED.	\$165.85	11	B451.15		
			6	12/15/2025	104057	DED:1001 MISC DED.	\$165.85	11	B451.15		
			6	12/31/2025	104072	DED:1001 MISC DED.	\$165.85	11	B451.15		
		STATE OF MICHIGAN - Total						\$497.55			
		STATE OF MICHIGAN TREASURY	6	12/03/2025	304278	DED:*SMI STATE	\$30,417.02	11	B451.03		
			6	12/31/2025	304306	DED:*SMI STATE	\$30,278.61	11	B451.03		
		STATE OF MICHIGAN TREASURY - Total						\$60,695.63			
		TRAILS	6	12/19/2025	V907241	4TH INSTAL OF 31P2	\$112,000.00	11.1283.000.3000	3220.01		
		TRAILS - Total						\$112,000.00			
		UNITED WAY OF NORTHWEST MICHIGAN	6	12/04/2025	V907183	ID 1534 EE	\$377.77	11	B451.26		
			6	12/04/2025	V907183	ID 1534 ER	\$377.77	11	B451.26		
			6	12/04/2025	V907183	ID 1786 EE	\$933.33	11	B451.26		
			6	12/04/2025	V907183	ID 1786 ER	\$933.33	11	B451.26		
			6	12/04/2025	V907183	ID 1850 EE	\$336.11	11	B451.26		
			6	12/04/2025	V907183	ID 1850 ER	\$336.11	11	B451.26		
		UNITED WAY OF NORTHWEST MICHIGAN - Total						\$3,294.42			
		UNITED WAY OF THE EASTERN UPPER PEN	6	12/04/2025	104037	DED:8000 UNITED WAY	\$166.00	11	B451.15		
			6	12/31/2025	104073	DED:8000 UNITED WAY	\$166.00	11	B451.15		
		UNITED WAY OF THE EASTERN UPPER PEN - Total						\$332.00			
		WESTERN MICHIGAN UNIVERISTY	6	12/03/2025	104035	FINAL EVAL.	\$45,547.81	11.1281.000.2004	3190.14		
		WESTERN MICHIGAN UNIVERISTY - Total						\$45,547.81			
		11 - Total							\$1,894,127.09		
		21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-DENIS R	\$19.49	21.1351.000.1654	5990.01
					6	12/22/2025	60029	PCARD-KJOLHEDE J	\$203.42	21.1351.000.1650	5990.01
6	12/22/2025				60029	PCARD-LOHFF K	\$237.92	21.1221.000.2270	5990.32		
6	12/22/2025				60029	PCARD-LOHFF K	\$725.90	21.1212.000.2245	7410.01		
6	12/22/2025				60029	PCARD-MASUGA V	\$542.40	21.1311.000.2223	3220.01		
6	12/22/2025				60029	PCARD-MAYER E	\$110.80	21.1351.000.1653	5990.01		
6	12/22/2025				60029	PCARD-MAYER E	\$279.22	21.1351.000.1652	5990.01		
6	12/22/2025				60029	PCARD-MAYER E	\$497.08	21.1351.000.1654	5990.01		

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21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-PARISH M	\$76.00	21.1221.000.2270	3220.01		
			6	12/22/2025	60029	PCARD-RYE E	(\$334.20)	21.1221.000.1634	5110.01		
			6	12/22/2025	60029	PCARD-SAVOIE J	\$25.93	21.1351.000.1654	3450.01		
			6	12/22/2025	60029	PCARD-SAVOIE J	\$25.94	21.1351.000.1650	3450.01		
			6	12/22/2025	60029	PCARD-SAVOIE J	\$25.94	21.1351.000.1652	3450.01		
			6	12/22/2025	60029	PCARD-SAVOIE J	\$25.94	21.1351.000.1653	3450.01		
		BMO FINANCIAL GROUP - Total							\$2,461.78		
		CLM COMMUNITY ACTION	6	12/19/2025	V907210	FY26 DECEMBER SLOTS	\$55,797.36	21.1445.000.2270	8510.05		
			6	12/19/2025	V907210	FY26 NOVEMBER SLOTS	\$55,797.36	21.1445.000.2270	8510.05		
			6	12/19/2025	V907210	FY26 OCTOBER SLOTS	\$55,797.36	21.1445.000.2270	8510.05		
		CLM COMMUNITY ACTION - Total							\$167,392.08		
		COLLABORATIVE NATURE CONSULTING	6	12/03/2025	104028	2 TRIPS	\$490.00	21.1311.000.2224	3220.01		
			6	12/03/2025	104028	9/29/25 & 10/31/25	\$8,000.00	21.1311.000.2224	3220.01		
			6	12/03/2025	104028	PER TRAINER (X2)	\$1,000.00	21.1311.000.2224	3220.01		
		COLLABORATIVE NATURE CONSULTING - Total							\$9,490.00		
		CONSOLIDATED COMMUNITY SCHOOL SERVI	6	12/19/2025	V907211	FY26 DECEMBER SLOTS	\$41,475.27	21.1411.000.2270	8510.06		
			6	12/19/2025	V907211	FY26 NOVEMBER SLOTS	\$41,475.27	21.1411.000.2270	8510.06		
			6	12/19/2025	V907211	FY26 OCTOBER SLOTS	\$41,475.27	21.1411.000.2270	8510.06		
		CONSOLIDATED COMMUNITY SCHOOL SERVI - Total							\$124,425.81		
		DELTA-SCHOOLCRAFT ISD	6	12/18/2025	104061	SAFE&CIVIL SCHLS TRNG	\$3,000.00	21.1311.000.2224	3220.01		
			6	12/18/2025	104061	VIRTUAL & BOOKS	\$6,066.28	21.1311.000.2223	3220.01		
		DELTA-SCHOOLCRAFT ISD - Total							\$9,066.28		
		DOLLYWOOD FOUNDATION	6	12/19/2025	V907213	DPIL	\$1,319.12	21.1331.000.1632	3190.01		
		DOLLYWOOD FOUNDATION - Total							\$1,319.12		
		EDUSTAFF	6	12/05/2025	304280	R. FOIX DEC MEDICAL	\$643.19	21.1351.000.1653	3190.04		
			6	12/23/2025	304293	PPE 11/23-12/06/2025	\$276.60	21.1351.000.1655	3190.27		
			6	12/23/2025	304293	PPE 11/23-12/06/2025	\$2,074.53	21.1351.000.1650	3190.04		
			6	12/23/2025	304293	PPE 11/23-12/06/2025	\$3,435.67	21.1351.000.1653	3190.04		
6	12/23/2025		304293	PPE 11/23-12/06/2025	\$4,337.67	21.1351.000.1652	3190.04				
6	12/23/2025		304293	PPE 11/23-12/06/2025	\$4,568.64	21.1351.000.1654	3190.04				
6	12/23/2025		304293	PPE 11/23-12/06/2025	\$4,684.06	21.1118.950.2270	3190.04				
EDUSTAFF - Total							\$20,020.36				

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21	EARLY CHILDHOOD FUND	JUSTICE KJOLHEDE	6	12/18/2025	104066	NOV 25 TEV	\$56.00	21.1351.000.1652	3210.01			
			6	12/18/2025	104066	NOV 25 TEV	\$123.20	21.1351.000.1654	3210.01			
			6	12/18/2025	104066	NOV 35 TEV	\$49.00	21.1351.000.1653	3210.01			
		JUSTICE KJOLHEDE - Total							\$228.20			
		KSS ENTERPRISES	6	12/19/2025	V907221	CLEANING SUPPLIES	\$41.96	21.1351.000.1652	5990.01			
			6	12/19/2025	V907221	CLEANING SUPPLIES	\$41.96	21.1351.000.1653	5990.01			
			6	12/19/2025	V907221	CLEANING SUPPLIES	\$41.96	21.1351.000.1654	5990.01			
		KSS ENTERPRISES - Total							\$125.88			
		SAULT AREA SCHOOLS	6	12/19/2025	V907233	NOVEMBER MEALS	\$544.00	21.1351.000.1650	9999.13			
			6	12/19/2025	V907233	NOVEMBER MEALS	\$2,624.00	21.1118.950.2270	3190.01			
		SAULT AREA SCHOOLS - Total							\$3,168.00			
		SAULT COOPERATIVE PRESCHOOL	6	12/19/2025	V907234	FY25 CO GSRP	\$5,147.85	21.1445.000.2271	8510.41			
		SAULT COOPERATIVE PRESCHOOL - Total							\$5,147.85			
		ST MARYS CATHOLIC SCHOOL	6	12/19/2025	V907238	FY26 DECEMBER SLOTS	\$4,938.18	21.1445.000.2270	8510.18			
			6	12/19/2025	V907238	FY26 NOVEMBER SLOTS	\$4,938.18	21.1445.000.2270	8510.18			
			6	12/19/2025	V907238	FY26 OCTOBER SLOTS	\$4,938.18	21.1445.000.2270	8510.18			
		ST MARYS CATHOLIC SCHOOL - Total							\$14,814.54			
		STACY A PRICE	6	12/10/2025	104051	PARENT CAFE REIMBURSE	\$80.18	21.1212.000.2176	5110.01			
		STACY A PRICE - Total							\$80.18			
		21 - Total							\$357,740.08			
		22	SPECIAL EDUCATION FUND	AMBER TAYLOR	6	12/10/2025	104054	TAYLOR, A 10.13.25	\$100.00	22.1221.000.1052	3220.01	
				AMBER TAYLOR - Total							\$100.00	
				ANN MCKENZIE	6	12/03/2025	104033	MCKENZIE, A IN PERSON	\$100.00	22.1221.000.1052	3220.01	
				ANN MCKENZIE - Total							\$100.00	
				ASHLEY CRANICK	6	12/03/2025	104029	CRANICK, A 10-13-25	\$100.00	22.1221.000.1052	3220.01	
					6	12/03/2025	104029	CRANICK, A ONLINE	\$100.00	22.1221.000.1052	3220.01	
				ASHLEY CRANICK - Total							\$200.00	
AT&T LONG DISTANCE	6			12/10/2025	104041	NOV25 LC FAX	\$97.80	22.1261.000.1083	3410.01			
AT&T LONG DISTANCE - Total							\$97.80					
BAHWETING ANISHNABE SCHOOL	6			12/04/2025	V907170	ASH, TRAVIS	\$75.00	22.1221.000.1052	3220.01			
	6			12/04/2025	V907170	CASEBIER, TRACY	\$75.00	22.1221.000.1052	3220.01			
	6			12/04/2025	V907170	HEIKKINEN, JODI	\$75.00	22.1221.000.1052	3220.01			

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22	SPECIAL EDUCATION FUND	BAHWETING ANISHNABE SCHOOL	6	12/04/2025	V907170	MENARD, TIFFANY	\$225.00	22.1221.000.1052	3220.01		
			6	12/04/2025	V907170	NORMAN, MEGAN	\$150.00	22.1221.000.1052	3220.01		
			6	12/04/2025	V907170	ROE, DENISE	\$75.00	22.1221.000.1052	3220.01		
			6	12/04/2025	V907170	SAWASKY, JOCELYN	\$150.00	22.1221.000.1052	3220.01		
			6	12/04/2025	V907170	WEISSENFLUH, KAMMIE	\$150.00	22.1221.000.1052	3220.01		
		BAHWETING ANISHNABE SCHOOL - Total							\$975.00		
				BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-ANDERSON A	\$55.79	22.1216.041.1770	5110.01
					6	12/22/2025	60029	PCARD-ARBIC M	\$65.66	22.1283.081.1790	5990.01
					6	12/22/2025	60029	PCARD-ARBIC M	\$170.00	22.1283.081.1790	3220.01
					6	12/22/2025	60029	PCARD-ARMSTRONG T	\$20.00	22.1226.000.1055	3450.01
					6	12/22/2025	60029	PCARD-ARMSTRONG T	\$43.45	22.1122.194.1787	3410.02
					6	12/22/2025	60029	PCARD-ARMSTRONG T	\$43.45	22.1219.000.1795	3410.02
					6	12/22/2025	60029	PCARD-ARMSTRONG T	\$43.45	22.1241.000.1742	3410.02
					6	12/22/2025	60029	PCARD-ARMSTRONG T	\$48.53	22.1226.000.1055	3410.02
					6	12/22/2025	60029	PCARD-ARMSTRONG T	\$54.00	22.1213.013.1750	5110.01
					6	12/22/2025	60029	PCARD-ARMSTRONG T	\$78.93	22.1213.013.1750	3410.02
					6	12/22/2025	60029	PCARD-ARMSTRONG T	\$91.98	22.1226.081.1790	3410.02
					6	12/22/2025	60029	PCARD-ARMSTRONG T	\$213.26	22.1216.041.1770	3410.02
					6	12/22/2025	60029	PCARD-BEARDSLEY G	\$90.00	22.1216.041.1770	3210.01
					6	12/22/2025	60029	PCARD-BENNER D	\$226.03	22.1218.065.1773	5110.01
					6	12/22/2025	60029	PCARD-BYMA R	\$53.99	22.1122.140.1715	5110.01
					6	12/22/2025	60029	PCARD-BYMA R	\$203.73	22.1241.000.1742	5110.01
					6	12/22/2025	60029	PCARD-BYMA R	\$310.00	22.1283.081.1790	3220.01
		6	12/22/2025		60029	PCARD-CALLAGHAN M	\$357.14	22.1218.064.3600	5990.01		
		6	12/22/2025		60029	PCARD-CAMPBELL S	\$80.97	22.1214.021.3600	5110.18		
		6	12/22/2025		60029	PCARD-CARR C	\$16.47	22.1283.067.3600	3220.01		
		6	12/22/2025	60029	PCARD-CARR C	\$46.00	22.1218.067.3600	3210.01			
		6	12/22/2025	60029	PCARD-CARR C	\$50.87	22.1221.000.1835	5110.01			
		6	12/22/2025	60029	PCARD-CARR C	\$67.12	22.1259.000.1100	9999.05			
		6	12/22/2025	60029	PCARD-CARR C	\$106.16	22.1218.067.3600	5110.16			
		6	12/22/2025	60029	PCARD-CARR C	\$283.08	22.1221.000.1052	3220.01			
		6	12/22/2025	60029	PCARD-CHROMY R	\$41.21	22.1122.120.1700	5110.01			

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-CHROMY R	\$65.99	22.1122.140.1710	5110.01
			6	12/22/2025	60029	PCARD-CHROMY R	\$609.93	22.1241.000.1742	5990.01
			6	12/22/2025	60029	PCARD-CHROMY R	\$699.99	22.1296.000.1024	7920.01
			6	12/22/2025	60029	PCARD-CLARK J	\$93.83	22.1218.067.1808	5110.01
			6	12/22/2025	60029	PCARD-CLARK J	\$877.41	22.1283.067.1808	3220.01
			6	12/22/2025	60029	PCARD-CONLEY K	\$453.16	22.1226.081.1790	7410.01
			6	12/22/2025	60029	PCARD-DAHL G	\$103.95	22.1271.000.1822	3220.01
			6	12/22/2025	60029	PCARD-DANKERT J	\$454.37	22.1122.120.1700	5110.01
			6	12/22/2025	60029	PCARD-DAVIS J	\$64.00	22.1391.000.1822	5990.01
			6	12/22/2025	60029	PCARD-DAVIS J	\$335.06	22.1261.000.1083	5990.01
			6	12/22/2025	60029	PCARD-DAVIS S	\$593.92	22.1283.041.1770	3220.01
			6	12/22/2025	60029	PCARD-FOUNTAIN M	\$88.37	22.1122.140.1710	3220.21
			6	12/22/2025	60029	PCARD-FOUNTAIN M	\$293.28	22.1122.140.1710	5110.01
			6	12/22/2025	60029	PCARD-FUERER R	(\$10.86)	22.1259.000.1100	9999.05
			6	12/22/2025	60029	PCARD-FUERER R	\$1,231.41	22.1283.000.1055	3220.01
			6	12/22/2025	60029	PCARD-FUSCO G	\$1,261.68	22.1216.041.1770	5110.01
			6	12/22/2025	60029	PCARD-HALL T	\$59.45	22.1283.081.1790	3210.01
			6	12/22/2025	60029	PCARD-HALL T	\$170.00	22.1283.081.1790	3220.01
			6	12/22/2025	60029	PCARD-HAZLEY T	\$261.99	22.1283.081.1790	3220.01
			6	12/22/2025	60029	PCARD-HOULE H	\$163.76	22.1213.000.1806	5110.01
			6	12/22/2025	60029	PCARD-HUGHES K	\$170.00	22.1283.081.1790	3220.01
			6	12/22/2025	60029	PCARD-HUGHES K	\$981.98	22.1213.011.1755	5110.01
			6	12/22/2025	60029	PCARD-JOHNSON M	\$3.08	22.1259.000.1100	9999.05
			6	12/22/2025	60029	PCARD-KOSIEWICZ K	\$652.81	22.1283.041.1770	3220.01
			6	12/22/2025	60029	PCARD-LAJOIE A	\$50.74	22.1391.000.1822	5990.01
			6	12/22/2025	60029	PCARD-LEVITTE L	\$300.00	22.1213.013.1750	3210.01
			6	12/22/2025	60029	PCARD-LIPPLE C	\$435.69	22.1122.120.1700	5110.01
			6	12/22/2025	60029	PCARD-MAYER E	\$113.00	22.1122.271.1745	7910.01
			6	12/22/2025	60029	PCARD-MAYER E	\$485.03	22.1226.000.1055	3410.02
			6	12/22/2025	60029	PCARD-MAYER E	\$1,470.83	22.1122.271.1745	3220.01
			6	12/22/2025	60029	PCARD-MCKINNEY D	\$39.37	22.1261.000.1083	5990.01
			6	12/22/2025	60029	PCARD-MCKINNEY D	\$49.53	22.1261.000.1083	3410.02
6	12/22/2025	60029	PCARD-MCLEAN K	\$267.65	22.1283.041.1770	3220.01			

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-MEINTS K	\$54.41	22.1122.140.1715	3220.21
			6	12/22/2025	60029	PCARD-MEINTS K	\$361.40	22.1122.140.1715	5110.01
			6	12/22/2025	60029	PCARD-MENDOZA C	\$42.22	22.1214.021.3600	5110.18
			6	12/22/2025	60029	PCARD-MILLER S	\$17.64	22.1259.000.1100	9999.05
			6	12/22/2025	60029	PCARD-MILLER S	\$169.07	22.1283.062.1806	3220.01
			6	12/22/2025	60029	PCARD-NEAL T	\$639.40	22.1283.041.1770	3220.01
			6	12/22/2025	60029	PCARD-NEEB B	\$170.00	22.1283.081.1790	3220.01
			6	12/22/2025	60029	PCARD-NEMECEK M	\$35.61	22.1122.120.1700	5110.01
			6	12/22/2025	60029	PCARD-NEMECEK M	\$423.22	22.1296.000.1024	7920.01
			6	12/22/2025	60029	PCARD-NOSTRANT W	\$3.99	22.1218.000.1760	5110.01
			6	12/22/2025	60029	PCARD-NOSTRANT W	\$3.99	22.1221.000.1822	5110.01
			6	12/22/2025	60029	PCARD-NOSTRANT W	\$28.85	22.1221.000.1786	5110.01
			6	12/22/2025	60029	PCARD-PARISH M	\$76.00	22.1122.271.1745	3220.01
			6	12/22/2025	60029	PCARD-PARISH M	\$865.00	22.1221.000.1052	3220.01
			6	12/22/2025	60029	PCARD-PARRISH H	\$272.87	22.1215.031.1760	5110.01
			6	12/22/2025	60029	PCARD-PERRON A	\$65.50	22.1259.000.1100	9999.05
			6	12/22/2025	60029	PCARD-PIPO J	\$270.05	22.1122.120.1822	5990.01
			6	12/22/2025	60029	PCARD-RANAZZO J	(\$59.04)	22.1216.041.1770	5110.01
			6	12/22/2025	60029	PCARD-RANAZZO J	\$587.33	22.1283.041.1770	3220.01
			6	12/22/2025	60029	PCARD-RAYMOND J	\$2.75	22.1259.000.1100	9999.05
			6	12/22/2025	60029	PCARD-RAYMOND J	\$656.65	22.1283.041.1770	3220.01
			6	12/22/2025	60029	PCARD-ROMATZ A	\$47.24	22.1122.120.1700	3220.21
			6	12/22/2025	60029	PCARD-ROMATZ A	\$413.58	22.1122.120.1700	5110.01
			6	12/22/2025	60029	PCARD-SANDVIK L	\$1,563.19	22.1261.000.1083	5520
			6	12/22/2025	60029	PCARD-SBAR J	\$170.00	22.1283.021.3600	3220.01
			6	12/22/2025	60029	PCARD-SHERLUND J	\$16.05	22.1216.041.1770	5110.01
			6	12/22/2025	60029	PCARD-SHERLUND J	\$105.00	22.1216.041.1770	3210.01
			6	12/22/2025	60029	PCARD-SHERLUND J	\$665.40	22.1283.041.1770	3220.01
			6	12/22/2025	60029	PCARD-SHORT H	\$79.60	22.1215.031.1760	5110.01
			6	12/22/2025	60029	PCARD-SHORT H	\$126.50	22.1226.000.1055	5910.01
6	12/22/2025	60029	PCARD-SHORT H	\$231.72	22.1213.011.1755	5110.01			
6	12/22/2025	60029	PCARD-SHORT H	\$1,429.83	22.1283.081.1790	3220.01			

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-STEVENST	\$1.06	22.1259.000.1100	9999.05
			6	12/22/2025	60029	PCARD-STEVENST	\$3.00	22.1216.041.1770	5110.01
			6	12/22/2025	60029	PCARD-STEVENST	\$378.49	22.1283.041.1770	3220.01
			6	12/22/2025	60029	PCARD-SWEET L	\$124.43	22.1214.021.3600	5110.18
			6	12/22/2025	60029	PCARD-VANSLOTEN A	\$15.00	22.1226.000.1056	5910
			6	12/22/2025	60029	PCARD-VISSER N	\$6.99	22.1214.021.3600	5110.18
			6	12/22/2025	60029	PCARD-WEKENMAN C	\$119.40	22.1216.041.1770	5110.01
			6	12/22/2025	60029	PCARD-WELKER K	\$92.50	22.1283.081.1790	5990.01
			6	12/22/2025	60029	PCARD-WELKER K	\$170.00	22.1283.081.1790	3220.01
			6	12/22/2025	60029	PCARD-WILSON T	\$158.70	22.1122.191.1720	5110.01
BMO FINANCIAL GROUP - Total							\$26,356.26		
		BRENDA TENEYCK	6	12/10/2025	104055	TENEYCK, B 10.31.25	\$100.00	22.1221.000.1052	3220.01
BRENDA TENEYCK - Total							\$100.00		
		BRIGHTSPEED	6	12/11/2025	V907187	LANDLINES OCT	\$410.71	22.1241.000.1742	3410.01
BRIGHTSPEED - Total							\$410.71		
		BRIMLEY AREA SCHOOLS	6	12/04/2025	V907171	ASH, TRAVIS	\$75.00	22.1221.000.1052	3220.01
BRIMLEY AREA SCHOOLS - Total							\$75.00		
		BROOKES PUBLISHING	6	12/19/2025	V907207	ASQ SCREENS	\$45.00	22.1122.271.1745	7410.01
BROOKES PUBLISHING - Total							\$45.00		
		CHG MEDICAL STAFFING INC.	6	12/03/2025	104026	BILOSZ, L SLP	\$7,987.00	22.1215.031.1760	3130.01
			6	12/03/2025	104026	CATO, E SLP	\$10,488.00	22.1215.031.1760	3130.01
			6	12/03/2025	104026	DITARANTO, H OT	\$840.00	22.1213.011.1755	3130.01
			6	12/03/2025	104026	DZIEDZIC, P COTA	\$4,620.00	22.1213.011.1755	3130.01
			6	12/03/2025	104026	FOLTS, P OT	\$7,776.00	22.1213.011.1755	3130.01
			6	12/03/2025	104026	HOOEY, R SLP	\$5,782.00	22.1215.031.1760	3130.01
			6	12/03/2025	104026	JOHNSON, C SLP	\$10,434.70	22.1215.031.1760	3130.01
			6	12/03/2025	104026	TOLIVER, K OT	\$6,300.00	22.1213.011.1755	3130.01
			6	12/03/2025	104026	WIKUM, S SLP	\$7,600.00	22.1215.031.1760	3130.01
			6	12/03/2025	104026	YORK, K SLP	\$6,887.50	22.1215.031.1760	3130.01
			6	12/10/2025	104044	BILOSZ, L SLP	\$3,920.00	22.1215.031.1760	3130.01
			6	12/10/2025	104044	CATO, E SLP	\$5,382.00	22.1215.031.1760	3130.01
			6	12/10/2025	104044	DZIEDZIC, P COTA	\$2,541.00	22.1213.011.1755	3130.01
			6	12/10/2025	104044	FOLTS, P OT	\$3,564.00	22.1213.011.1755	3130.01
			6	12/10/2025	104044	HOOEY, R SLP	\$3,675.00	22.1215.031.1760	3130.01
			6	12/10/2025	104044	JOHNSON, C SLP	\$5,231.00	22.1215.031.1760	3130.01

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22	SPECIAL EDUCATION FUND	CHG MEDICAL STAFFING INC.	6	12/10/2025	104044	TOLIVER, K OT	\$3,937.50	22.1213.011.1755	3130.01
			6	12/10/2025	104044	WIKUM, S SLP	\$3,800.00	22.1215.031.1760	3130.01
			6	12/10/2025	104044	YORK, K SLP	\$3,562.50	22.1215.031.1760	3130.01
			6	12/18/2025	104060	BILOSZ, L SLP	\$10,486.00	22.1215.031.1760	3130.01
			6	12/18/2025	104060	CATO, E SLP	\$14,227.80	22.1215.031.1760	3130.01
			6	12/18/2025	104060	DZIEDZIC, P COTA	\$6,930.00	22.1213.011.1755	3130.01
			6	12/18/2025	104060	FOLTS, P OT	\$6,048.00	22.1213.011.1755	3130.01
			6	12/18/2025	104060	HOOEY, R SLP	\$9,873.50	22.1215.031.1760	3130.01
			6	12/18/2025	104060	JOHNSON, C SLP	\$13,110.00	22.1215.031.1760	3130.01
			6	12/18/2025	104060	TOLIVER, K OT	\$9,817.50	22.1213.011.1755	3130.01
			6	12/18/2025	104060	WIKUM, S SLP	\$9,880.00	22.1215.031.1760	3130.01
			6	12/18/2025	104060	YORK, K SLP	\$9,262.50	22.1215.031.1760	3130.01
			CHG MEDICAL STAFFING INC. - Total						
		CLARK HILL PLC ATTORNEYS AT LAW	6	12/19/2025	V907209	RETAINER	\$1,365.00	22.1231.000.1040	3170.01
CLARK HILL PLC ATTORNEYS AT LAW - Total							\$1,365.00		
		COUNTY OF CHIPPEWA	6	12/19/2025	V907212	2025 WINTER TAX ROLL	\$275.23	22.1259.000.1090	7910.04
COUNTY OF CHIPPEWA - Total							\$275.23		
		DBA THE WICKED SISTER	6	12/04/2025	V907172	MENTAL HEALTH LUNCH	\$177.11	22.1221.000.1052	3220.01
			6	12/04/2025	V907172	PSYCOLOGIST LUNCH	\$93.75	22.1221.000.1052	3220.01
DBA THE WICKED SISTER - Total							\$270.86		
		DTE ENERGY CO.	6	12/18/2025	104062	HEAT 11/1-12/2	\$1,991.14	22.1261.000.1083	5510
DTE ENERGY CO. - Total							\$1,991.14		
		EDUSTAFF	6	12/23/2025	304293	PPE 11/23-12/06/2025	\$234.83	22.1391.000.1822	3190.04
EDUSTAFF - Total							\$234.83		
		ELIZABETH PERRON	6	12/04/2025	V907181	MUSIC THERAPY	\$522.50	22.1241.000.1742	3190.01
			6	12/19/2025	V907230	MUSIC THERAPY	\$467.50	22.1241.000.1742	3190.01
ELIZABETH PERRON - Total							\$990.00		
		ENGADINE CONSOLIDATED SCHOOLS	6	12/19/2025	V907215	D MILLER SPEECH 24-25	\$5,196.42	22	B421.01
ENGADINE CONSOLIDATED SCHOOLS - Total							\$5,196.42		
		EUP TRANSPORTATION AUTHORITY	6	12/04/2025	V907173	DI FERRY - Z REISENER	\$80.00	22.1215.031.1760	3210.01
EUP TRANSPORTATION AUTHORITY - Total							\$80.00		
		FRESH AIR AVIATION	6	12/04/2025	V907175	LEVITTE, L PT	\$408.00	22.1213.013.1750	3210.01
			6	12/04/2025	V907175	SWEET, L PSYCH	\$300.00	22.1214.021.1765	3210.01
			6	12/04/2025	V907175	VEZINA, L PT	\$390.00	22.1213.013.1750	3210.01
FRESH AIR AVIATION - Total							\$1,098.00		

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22	SPECIAL EDUCATION FUND	GFL ENVIRONMENTAL USA INC	6	12/19/2025	V907217	EC SHREDDING DEC	\$50.19	22.1122.271.1745	7910.01	
			6	12/19/2025	V907217	LC TRASH DEC	\$469.52	22.1261.000.1083	3840	
		GFL ENVIRONMENTAL USA INC - Total						\$519.71		
		HEARTFUL SOLUTIONS LLC	6	12/19/2025	V907219	SLP SERVICES	\$15,937.50	22.1215.031.1760	3130.01	
			6	12/19/2025	V907219	SLP SUPERVISION	\$850.00	22.1215.031.1760	3130.01	
		HEARTFUL SOLUTIONS LLC - Total						\$16,787.50		
		INK AND TONER ALTERNATIVE	6	12/11/2025	V907191	P.S SUPPLIES	\$692.80	22.1122.120.1822	5990.01	
		INK AND TONER ALTERNATIVE - Total						\$692.80		
		JEANINE LACROSSE	6	12/03/2025	104032	LACROSSE, J 10-31-25	\$100.00	22.1221.000.1052	3220.01	
		JEANINE LACROSSE - Total						\$100.00		
		KATHLEEN SWITZER	6	12/10/2025	104053	SWITZER, K 10.31.25	\$100.00	22.1221.000.1052	3220.01	
		KATHLEEN SWITZER - Total						\$100.00		
		KINROSS CHARTER TOWNSHIP	6	12/18/2025	104064	WATER 11/1-11/25	\$637.54	22.1261.000.1083	3830	
			6	12/18/2025	104065	TAX CHARGEBACKS	\$6,997.18	22.1259.000.1090	7910.04	
		KINROSS CHARTER TOWNSHIP - Total						\$7,634.72		
		KSHEP CREATIVE LLC	6	12/19/2025	V907220	DESIGN SERVICES	\$1,725.00	22.1221.000.1052	3220.01	
		KSHEP CREATIVE LLC - Total						\$1,725.00		
		KSS ENTERPRISES	6	12/19/2025	V907221	JANITORIAL SUPPLIES	\$1,240.22	22.1261.000.1083	5990.01	
		KSS ENTERPRISES - Total						\$1,240.22		
		LAKE SUPERIOR ACADEMY	6	12/04/2025	V907178	BENEDICT, B	\$75.00	22.1221.000.1052	3220.01	
			6	12/04/2025	V907178	LANDRY, K	\$75.00	22.1221.000.1052	3220.01	
		LAKE SUPERIOR ACADEMY - Total						\$150.00		
		MSPSDHH	6	12/10/2025	104049	CALAGHAN, M NOV 25	\$168.00	22.1218.064.3600	7410.01	
		MSPSDHH - Total						\$168.00		
		MYMICHIGAN MEDICAL CENTER SAULT	6	12/11/2025	V907193	OT OCT 25	\$59,233.76	22.1213.011.1755	3130.01	
			6	12/11/2025	V907193	P.S. INTERN ORDER	\$192.00	22.1122.120.1822	5990.01	
			6	12/11/2025	V907193	PT OCT 25	\$31,694.32	22.1213.013.1750	3130.01	
			6	12/11/2025	V907193	SLP OCT 25	\$66,075.62	22.1215.031.1760	3130.01	
			6	12/19/2025	V907225	OCT 25 CAFE PS	\$338.32	22.1391.000.1822	5990.01	
		MYMICHIGAN MEDICAL CENTER SAULT - Total						\$157,534.02		
		NATIONAL OFFICE PRODUCTS	6	12/11/2025	V907194	LC PRINCIPAL OFFICE	\$146.35	22.1261.000.1742	4120.01	
			6	12/11/2025	V907194	LC SE OFFICE	\$278.53	22.1261.000.1055	4120.01	
			6	12/11/2025	V907194	LC WORKROOM	\$201.72	22.1261.000.1083	4120.01	
		NATIONAL OFFICE PRODUCTS - Total						\$626.60		
		NCS PEARSON INC.	6	12/18/2025	104067	PSYCH SOFTWARE LISCEN	\$1,632.10	22.1214.021.3600	3450	

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22	SPECIAL EDUCATION FUND	NCS PEARSON INC. - Total					\$1,632.10		
		OJIBWE CHARTER SCHOOL	6	12/11/2025	V907196	PARISH, E 10.8.25	\$75.00	22.1221.000.1052	3220.01
		OJIBWE CHARTER SCHOOL - Total					\$75.00		
		PARKERS HARDWARE	6	12/10/2025	104050	PS TV STRAP	\$13.98	22.1391.000.1822	7910.01
		PARKERS HARDWARE - Total					\$13.98		
		PENNYS KITCHEN	6	12/04/2025	V907180	SPEC ED BUILDING LUN	\$148.20	22.1221.000.1052	3220.01
		PENNYS KITCHEN - Total					\$148.20		
		PICKFORD PUBLIC SCHOOLS	6	12/11/2025	V907198	PLOWMAN, E 10.8.25	\$75.00	22.1221.000.1052	3220.01
			6	12/19/2025	V907231	FY26 FT RFF #1	\$5,571.03	22.1411.000.3600	8510.14
		PICKFORD PUBLIC SCHOOLS - Total					\$5,646.03		
		ROBERT GORDON	6	12/19/2025	V907218	10 SCRIPTS	\$50.00	22.1226.000.1055	3190.01
			6	12/19/2025	V907218	4 SCRIPTS	\$20.00	22.1226.000.1055	3190.01
			6	12/19/2025	V907218	5 SCRIPTS	\$25.00	22.1226.000.1055	3190.01
			6	12/19/2025	V907218	62 SCRIPTS	\$310.00	22.1226.000.1055	3190.01
		ROBERT GORDON - Total					\$405.00		
		RUDYARD AREA SCHOOL	6	12/11/2025	V907199	DENNIS, J 10.8.25	\$75.00	22.1221.000.1052	3220.01
		RUDYARD AREA SCHOOL - Total					\$75.00		
		SAULT AREA SCHOOLS	6	12/11/2025	V907200	COLLINS, V	\$150.00	22.1221.000.1052	3220.01
			6	12/11/2025	V907200	ENGLE, B	\$150.00	22.1221.000.1052	3220.01
			6	12/11/2025	V907200	ENGLE, R	\$150.00	22.1221.000.1052	3220.01
			6	12/11/2025	V907200	LOCKWOOD, S	\$150.00	22.1221.000.1052	3220.01
			6	12/11/2025	V907200	MILLER, A	\$150.00	22.1221.000.1052	3220.01
			6	12/11/2025	V907200	STABILE, B	\$150.00	22.1221.000.1052	3220.01
			6	12/11/2025	V907200	STABILE, BRITTANY	\$1,093.07	22.1221.000.1052	3220.01
		SAULT AREA SCHOOLS - Total					\$1,993.07		
		SEHI-PROCOMP COMPUTER PRDTS	6	12/19/2025	V907235	4RA82F#BGJ HP COLOR LASER	\$772.73	22.1122.120.1822	6420.01
		SEHI-PROCOMP COMPUTER PRDTS - Total					\$772.73		
		SEVN WORKFORCE SOLUTIONS, LLC	6	12/11/2025	V907201	WELLS, J SSW	\$10,962.00	22.1216.041.1770	3130.01
			6	12/19/2025	V907236	WELLS, J SSW	\$13,576.50	22.1216.041.1770	3130.01
		SEVN WORKFORCE SOLUTIONS, LLC - Total					\$24,538.50		
		SUNBELT STAFFING	6	12/11/2025	V907203	CELESTAIN, P TVI	\$14,400.00	22.1218.065.1773	3130.01
			6	12/11/2025	V907203	DEIMEL, D SLP	\$12,786.93	22.1215.031.1760	3130.01
	6	12/11/2025	V907203	DEJONG, J SLP	\$5,814.00	22.1215.031.1760	3130.01		
	6	12/11/2025	V907203	SEYMOUR, M SLP	\$14,825.71	22.1215.031.1760	3130.01		
	6	12/19/2025	V907239	CELESTAIN, P VI	\$5,040.00	22.1218.065.1773	3130.01		
	6	12/19/2025	V907239	DEIMEL, D SLP	\$5,305.28	22.1215.031.1760	3130.01		
	6	12/19/2025	V907239	DEJONG, J SLP	\$2,907.00	22.1215.031.1760	3130.01		

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22	SPECIAL EDUCATION FUND	SUNBELT STAFFING	6	12/19/2025	V907239	SEYMOUR, M SLP	\$5,450.63	22.1215.031.1760	3130.01	
		SUNBELT STAFFING - Total						\$66,529.55		
		THE STEPPING STONES GROUP LLC	6	12/11/2025	V907204	FREISTATTER, K SSW	\$10,452.00	22.1216.041.1770	3130.01	
			6	12/11/2025	V907204	KABBARA, Z SLP	\$19,210.98	22.1215.031.1760	3130.01	
			6	12/11/2025	V907204	PODLESAK, J SLP	\$17,449.00	22.1215.031.1760	3130.01	
			6	12/11/2025	V907204	WARDER, J SLP	\$7,245.00	22.1215.031.1760	3130.01	
			6	12/11/2025	V907204	WARDER, JACK	\$9,660.00	22.1215.031.1760	3130.01	
			6	12/19/2025	V907240	FREISTATTER, K SSW	\$9,945.00	22.1216.041.1770	3130.01	
			6	12/19/2025	V907240	KABBARA, Z SLP	\$17,571.54	22.1215.031.1760	3130.01	
			6	12/19/2025	V907240	PODLESAK, J SLP	\$14,595.00	22.1215.031.1760	3130.01	
			6	12/19/2025	V907240	WARDER, J SLP	\$15,697.50	22.1215.031.1760	3130.01	
		THE STEPPING STONES GROUP LLC - Total						\$121,826.02		
		THRUN LAW FIRM P.C.	6	12/11/2025	V907205	LEGAL SERVICES	\$938.00	22.1231.000.1040	3170.01	
		THRUN LAW FIRM P.C. - Total						\$938.00		
		WELCH ALLYN	6	12/10/2025	104056	HEARING SCREENER	\$402.00	22.1122.271.1745	5110.01	
		WELCH ALLYN - Total						\$402.00		
		WESTERN GOVERNORS UNIVERSITY	6	12/18/2025	104071	FOUNTAIN, 012341910	\$4,025.00	22.1221.000.1059	2310	
			6	12/18/2025	104071	ROGERS, 012299713	\$3,833.75	22.1221.000.1059	2310	
			6	12/18/2025	104071	ROMATZ, 012375446	\$4,025.00	22.1221.000.1059	2310	
		WESTERN GOVERNORS UNIVERSITY - Total						\$11,883.75		
		22 - Total						\$658,082.25		
		23	EUP CONNECT COLLABORATIVE	JASON KRONEMEYER LLC	6	12/04/2025	V907177	NOV 25 CONSULT	\$4,000.00	23.1281.000.1850
6	12/04/2025				V907177	OCT. 25 CONSULT	\$4,000.00	23.1281.000.1850	3150.02	
6	12/04/2025				V907177	SEPT. 25 CONSULT	\$4,000.00	23.1281.000.1850	3150.02	
JASON KRONEMEYER LLC - Total						\$12,000.00				
23 - Total						\$12,000.00				
26	CTE FUND	BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-DUTCHER K	\$39.46	26.1226.000.1110	3410.02	
			6	12/22/2025	60029	PCARD-DUTCHER K	\$70.96	26.1226.000.1110	5990.01	
			6	12/22/2025	60029	PCARD-DUTCHER K	\$244.04	26.1221.000.3010	5110.01	
			6	12/22/2025	60029	PCARD-RUTLEDGE T	\$353.82	26.1283.000.3010	3220.01	
		BMO FINANCIAL GROUP - Total						\$708.28		
		COUNTY OF CHIPPEWA	6	12/19/2025	V907212	2025 WINTER TAX ROLL	\$156.76	26.1259.000.1090	7910.04	
COUNTY OF CHIPPEWA - Total						\$156.76				

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26	CTE FUND	EUP TRANSPORTATION AUTHORITY	6	12/04/2025	V907173	DI FERRY - P JONES	\$20.00	26.1226.000.1112	3210.01	
		EUP TRANSPORTATION AUTHORITY - Total						\$20.00		
		KINROSS CHARTER TOWNSHIP	6	12/18/2025	104065	TAX CHARGEBACKS	\$3,985.44	26.1259.000.1090	7910.04	
		KINROSS CHARTER TOWNSHIP - Total						\$3,985.44		
		SAULT AREA SCHOOLS	6	12/11/2025	V907200	CTE PERKINS	\$109.92	26.1271.000.3010	8290.16	
			6	12/11/2025	V907200	CTE PERKINS	\$3,300.00	26.1221.000.3010	8290.16	
			6	12/11/2025	V907200	CTE PERKINS	\$4,400.00	26.1281.000.3010	8290.16	
			6	12/11/2025	V907200	CTE PERKINS	\$8,985.37	26.1127.000.3010	8290.16	
		SAULT AREA SCHOOLS - Total						\$16,795.29		
		26 - Total						\$21,665.77		
		27	COOPERATIVE TECH FUND	APPLE INC.	6	12/10/2025	104039	PO 260054 - IPAD CASE	\$299.85	27.1259.000.1925
APPLE INC. - Total						\$299.85				
AT&T	6			12/18/2025	104058	DEC'25 WAN ASE OD	\$5,776.69	27.1284.000.1870	3160.01	
AT&T - Total						\$5,776.69				
AT&T MOBILITY	6			12/10/2025	104042	NOV25 BACKUP LINKS	\$186.63	27.1284.000.1870	3160.01	
	6			12/10/2025	104042	NOV25 TECH CELLPHONES	\$148.59	27.1284.000.1865	3410.02	
AT&T MOBILITY - Total						\$335.22				
BLUUM OF MINNESOTA, LLC	6			12/11/2025	V907186	EPR8A64000-000 ON-BOARD C	\$951.00	27.1259.000.1925	9999.34	
	6			12/11/2025	V907186	LIFTGATE SURCHARGE	\$150.00	27.1259.000.1925	9999.34	
	6			12/11/2025	V907186	TT-8624QP NEWLINE 86" INT	\$2,194.00	27.1259.000.1925	9999.34	
BLUUM OF MINNESOTA, LLC - Total						\$3,295.00				
BMO FINANCIAL GROUP	6			12/22/2025	60029	PCARD-CARR E	(\$25.96)	27.1284.000.1890	3220.01	
	6			12/22/2025	60029	PCARD-CARR E	\$11.01	27.1284.000.1890	3450.01	
	6			12/22/2025	60029	PCARD-CARR E	\$272.10	27.1284.000.1865	6420.01	
	6			12/22/2025	60029	PCARD-CARR E	\$566.30	27.1284.000.1890	5990.01	
	6			12/22/2025	60029	PCARD-CARR E	\$2,245.10	27.1284.000.1870	3160.01	
	6			12/22/2025	60029	PCARD-OLSON S	\$794.10	27.1284.000.1896	5990.01	
	6			12/22/2025	60029	PCARD-SANDVIK L	\$141.12	27.1261.000.1887	5520	
BMO FINANCIAL GROUP - Total						\$4,003.77				
CDW GOVERNMENT INC.	6	12/11/2025	V907189	5 PREM MICRSFT LIC	\$103.90	27.1284.000.1885	3450.01			
	6	12/19/2025	V907208	MFA/DUO - YUBIKEYS	\$267.09	27.1284.000.1892	5990.01			
	6	12/19/2025	V907208	OCT'25 AZURE OVG	\$3,841.15	27.1284.000.1885	4910.03			
	6	12/19/2025	V907208	SEPT'25 AZURE OVG	\$2,528.23	27.1284.000.1885	4910.03			

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27	COOPERATIVE TECH FUND	CDW GOVERNMENT INC. - Total					\$6,740.37			
		CHARTER COMMUNICATIONS HOLDINGS LLC	6	12/04/2025	104038	AUG'25 WAN LCS	\$203.98	27.1284.000.1870	3160.01	
			6	12/04/2025	104038	NOV'25 WAN LCS	\$175.59	27.1284.000.1870	3160.01	
			6	12/04/2025	104038	NOV'25 WAN MIS	\$169.98	27.1284.000.1870	3160.01	
			6	12/04/2025	104038	OCT'25 WAN LCS	\$173.04	27.1284.000.1870	3160.01	
			6	12/04/2025	104038	OCT'25 WAN MIS	\$198.31	27.1284.000.1870	3160.01	
			6	12/04/2025	104038	SEPT'25 WAN LCS	\$169.98	27.1284.000.1870	3160.01	
			6	12/10/2025	104043	NOV25 WAN PPS	\$169.98	27.1284.000.1870	3160.01	
		CHARTER COMMUNICATIONS HOLDINGS LLC - Total					\$1,260.86			
		MARATHON-WEX BANK	6	12/23/2025	304295	NOV FUEL 71.805 GAL	\$170.30	27.1261.000.1865	5710.01	
		MARATHON-WEX BANK - Total					\$170.30			
		MICHIGAN BROADBAND SERVICES	6	12/19/2025	V907224	DEC'25 WAN DIS	\$589.00	27.1284.000.1870	3160.01	
		MICHIGAN BROADBAND SERVICES - Total					\$589.00			
		PARKERS HARDWARE	6	12/10/2025	104050	SPECIAL PROJECT MTRLS	\$94.02	27.1284.000.1896	5990.01	
			6	12/18/2025	104068	SPECIAL PROJECTS	\$104.95	27.1284.000.1896	5990.01	
		PARKERS HARDWARE - Total					\$198.97			
		PENINSULA FIBER NETWORK LLC	6	12/19/2025	V907227	DEC'25 WAN BAS WTS	\$4,305.00	27.1284.000.1870	3160.01	
		PENINSULA FIBER NETWORK LLC - Total					\$4,305.00			
		RUDY SHERLUND INC.	6	12/19/2025	V907232	SNOWPLOWING - NOV 25	\$160.00	27.1261.000.1887	3160.01	
		RUDY SHERLUND INC. - Total					\$160.00			
		SOO SUPERIOR OIL & LUBE, INC.	6	12/11/2025	V907202	OIL CHANGE 114X004	\$82.59	27.1261.000.1865	5710.01	
			6	12/19/2025	V907237	OIL CHANGE 114X004	\$82.59	27.1261.000.1865	5710.01	
		SOO SUPERIOR OIL & LUBE, INC. - Total					\$165.18			
		THRUN LAW FIRM P.C.	6	12/11/2025	V907205	LEGAL SERVICES	\$100.50	27.1231.000.1865	3170.01	
		THRUN LAW FIRM P.C. - Total					\$100.50			
		WEX BANK/SUNOCO SUNTRAK	6	12/23/2025	304296	NOV FUEL 158.70 GAL	\$158.70	27.1261.000.1865	5710.01	
		WEX BANK/SUNOCO SUNTRAK - Total					\$158.70			
27 - Total						\$27,559.41				
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-LAJOIE N	\$230.00	28.1252.000.1252	3220.01	
			6	12/22/2025	60029	PCARD-MCKINNEY D	\$32.78	28.1252.000.1252	5910.01	
			6	12/22/2025	60029	PCARD-MCKINNEY D	\$401.52	28.1252.000.1252	6420.01	
		BMO FINANCIAL GROUP - Total					\$664.30			
		KSHEP CREATIVE LLC	6	12/11/2025	V907192	NOV BO SOP	\$1,800.00	28.1252.000.1252	3190.01	
KSHEP CREATIVE LLC - Total					\$1,800.00					

EASTERN UPPER PENINSULA ISD

Check Register - December 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
28	BUSINESS SVC CONSORT FUND	PEOPLE DRIVEN TECHNOLOGY, INC.	6	12/11/2025	V907197	DELL SLIM POWER ADAPTER -	\$60.00	28.1252.000.1252	6420.01	
			6	12/19/2025	V907229	DELL PRO 16 LAPTOP W/ TOU	\$901.90	28.1252.000.1252	6420.01	
		PEOPLE DRIVEN TECHNOLOGY, INC. - Total						\$961.90		
28 - Total							\$3,426.20			
41	CAPITAL PROJECTS FUND	BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-MCARTHUR A	\$3,153.50	41.1261.000.0000	6420.01	
		BMO FINANCIAL GROUP - Total						\$3,153.50		
41 - Total							\$3,153.50			
71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-BYMA R	\$27.23	71.1271.000.4050	7910.01	
			6	12/22/2025	60029	PCARD-BYMA R	\$27.23	71.1271.000.4091	7910.01	
			6	12/22/2025	60029	PCARD-BYMA R	\$27.24	71.1271.000.4020	7910.01	
			6	12/22/2025	60029	PCARD-DAHL G	(\$7.56)	71.1271.000.4091	7910.01	
			6	12/22/2025	60029	PCARD-DAHL G	\$14.34	71.1271.000.4094	7910.01	
			6	12/22/2025	60029	PCARD-DAHL G	\$16.64	71.1271.000.4070	7910.01	
			6	12/22/2025	60029	PCARD-DAHL G	\$22.50	71.1271.000.4060	7910.01	
			6	12/22/2025	60029	PCARD-DAHL G	\$22.51	71.1271.000.4020	7910.01	
			6	12/22/2025	60029	PCARD-DAHL G	\$64.32	71.1271.000.4050	7910.01	
			6	12/22/2025	60029	PCARD-MCKINNEY D	\$26.83	71.1271.000.4050	3410.02	
		BMO FINANCIAL GROUP - Total						\$241.28		
		BP	6	12/23/2025	304294	NOV FUEL 372.214 GAL	\$1,002.53	71.1271.000.4070	5710.01	
		BP - Total						\$1,002.53		
		DEAN MANAGEMENT SERVICES, INC		6	12/10/2025	104047	MGMT SERVICES-NOV2025	\$1,800.54	71.1271.000.4020	3150.01
				6	12/10/2025	104047	MGMT SERVICES-NOV2025	\$1,800.54	71.1271.000.4050	3150.01
				6	12/10/2025	104047	MGMT SERVICES-NOV2025	\$1,800.54	71.1271.000.4060	3150.01
				6	12/10/2025	104047	MGMT SERVICES-NOV2025	\$1,800.54	71.1271.000.4070	3150.01
				6	12/10/2025	104047	MGMT SERVICES-NOV2025	\$1,800.55	71.1271.000.4091	3150.01
				6	12/10/2025	104047	MGMT SERVICES-NOV2025	\$1,800.55	71.1271.000.4094	3150.01
				6	12/10/2025	104047	MGMT SERVICES-NOV2025	\$1,800.55	71.1271.000.4095	3150.01
DEAN MANAGEMENT SERVICES, INC - Total						\$12,603.81				
GENUINE PARTS COMPANY		6	12/10/2025	104046	CEDARVILLE BUS#18 DEF	\$51.96	71.1271.000.4020	5730		
		6	12/10/2025	104046	RUDYARD BUS#42 DEF	\$51.96	71.1271.000.4060	5730		
GENUINE PARTS COMPANY - Total						\$103.92				
HENRY FOX		6	12/04/2025	V907174	11/17-11/21 TRANSPORT	\$224.00	71.1271.000.4062	3330		

EASTERN UPPER PENINSULA ISD

Check Register - December 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
71	SE TRANSPORTATION FUND	HENRY FOX	6	12/04/2025	V907174	11/24-11/25 TRANSPORT	\$89.60	71.1271.000.4062	3330		
			6	12/11/2025	V907190	12/1-12/5 TRANSPORT	\$224.00	71.1271.000.4062	3330		
			6	12/19/2025	V907216	12/8-12/12 TRANSPORT	\$224.00	71.1271.000.4062	3330		
			6	12/23/2025	V907242	12/15-12/18 TRANSPORT	\$179.20	71.1271.000.4062	3330		
		HENRY FOX - Total							\$940.80		
			OMS COMPLIANCE SERVICES, INC.	6	12/19/2025	V907226	TEST	\$99.25	71.1271.000.4091	7910.01	
		OMS COMPLIANCE SERVICES, INC. - Total							\$99.25		
			PARKERS HARDWARE	6	12/10/2025	104050	LC BUS BLOCK HEATER	\$119.99	71.1271.000.4040	7910.01	
		PARKERS HARDWARE - Total							\$119.99		
			RUDYARD AUTO SALES	6	12/18/2025	104070	BUS #21 WINTER BLADES	\$42.38	71.1271.000.4070	5730	
		RUDYARD AUTO SALES - Total							\$42.38		
			U P TIRE AND SUPPLY	6	12/11/2025	V907206	ENGD 105X697 LABOR	\$62.00	71.1271.000.4091	4130	
				6	12/11/2025	V907206	ENGD 105X697 TIRES	\$447.76	71.1271.000.4091	5730	
				6	12/11/2025	V907206	PS 114X008 LABOR	\$62.00	71.1271.000.4095	4130	
				6	12/11/2025	V907206	PS 114X008 TIRES	\$372.96	71.1271.000.4095	5730	
		U P TIRE AND SUPPLY - Total							\$944.72		
			WEX BANK/SUNOCO SUNTRAK	6	12/23/2025	304296	NOV FUEL 17.417 GAL	\$48.22	71.1271.000.4095	5710.01	
				6	12/23/2025	304296	NOV FUEL 216.54 GAL	\$590.58	71.1271.000.4070	5710.01	
				6	12/23/2025	304296	NOV FUEL 229.365 GAL	\$614.06	71.1271.000.4091	5710.01	
				6	12/23/2025	304296	NOV FUEL 410.237 GAL	\$1,369.25	71.1271.000.4060	5710.01	
				6	12/23/2025	304296	NOV FUEL 410.87 GAL	\$1,349.40	71.1271.000.4020	5710.01	
				6	12/23/2025	304296	NOV FUEL 473.627 GAL	\$1,312.80	71.1271.000.4050	5710.01	
				6	12/23/2025	304296	NOV FUEL 84.082 GAL	\$223.05	71.1271.000.4045	5710.01	
		WEX BANK/SUNOCO SUNTRAK - Total							\$5,507.36		
		71 - Total							\$21,606.04		
		81	TRAVEL FUND	BMO FINANCIAL GROUP	6	12/22/2025	60029	PCARD-MCKINNEY D	\$66.57	81.1261.000.0000	7910.01
				BMO FINANCIAL GROUP - Total							\$66.57
BP	6			12/23/2025	304294	NOV FUEL 14.698 GAL	\$38.61	81.1261.000.0000	5710.01		
BP - Total							\$38.61				
	MARATHON-WEX BANK	6	12/23/2025	304295	NOV FUEL 257.515 GAL	\$614.62	81.1261.000.0000	5710.01			

EASTERN UPPER PENINSULA ISD

Check Register - December 2025

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
81	TRAVEL FUND	MARATHON-WEX BANK - Total					\$614.62			
		ROCKMAR	6	12/18/2025	104069	076X105 LABOR	\$184.93	81.1261.000.0000	4130	
			6	12/18/2025	104069	076X105 REPAIRS	\$265.61	81.1261.000.0000	5730	
		ROCKMAR - Total					\$450.54			
		SOO MOTORS INC	6	12/04/2025	V907182	105X696 LABOR	\$659.70	81.1261.000.0000	4130	
			6	12/04/2025	V907182	105X696 PARTS	\$2,292.14	81.1261.000.0000	5730	
		SOO MOTORS INC - Total					\$2,951.84			
		SOO SUPERIOR OIL & LUBE, INC.	6	12/11/2025	V907202	114X006 OIL CHANGE	\$85.89	81.1261.000.0000	5710.01	
			6	12/19/2025	V907237	105X690 OIL CHANGE	\$95.89	81.1261.000.0000	5710.01	
			6	12/19/2025	V907237	105X691 OIL CHANGE	\$85.89	81.1261.000.0000	5710.01	
			6	12/19/2025	V907237	114X005 OIL CHANGE	\$85.89	81.1261.000.0000	5710.01	
			6	12/19/2025	V907237	114X007 OIL CHANGE	\$85.89	81.1261.000.0000	5710.01	
		SOO SUPERIOR OIL & LUBE, INC. - Total					\$439.45			
		U P TIRE AND SUPPLY	6	12/11/2025	V907206	076X102 TIRE ROTATION	\$24.00	81.1261.000.0000	4130	
			6	12/11/2025	V907206	097X873 FLAT REPAIR	\$29.00	81.1261.000.0000	4130	
			6	12/11/2025	V907206	125X832 FLAT REPAIR	\$47.00	81.1261.000.0000	4130	
			6	12/11/2025	V907206	DUPE PYMT INV 29329	(\$415.00)	81.1261.000.0000	5730	
			6	12/11/2025	V907206	DUPE PYMT INV 29329	(\$62.00)	81.1261.000.0000	4130	
		U P TIRE AND SUPPLY - Total					(\$377.00)			
		WEX BANK/SUNOCO SUNTRAK	6	12/23/2025	304296	NOV FUEL 277.235 GAL	\$745.26	81.1261.000.0000	5710.01	
		WEX BANK/SUNOCO SUNTRAK - Total					\$745.26			
81 - Total						\$4,929.89				
Overall - Total						\$3,004,290.23				



SUPERINTENDENT'S REPORT
January 2026

Legislative Update

There was an update to the lawsuit on December 29, 2025. The Court of Appeals denied the Plaintiffs' request for a merits decision by December 30 but granted an expedited briefing schedule, with the State's response due January 19 and briefing potentially complete by January 26. The case will be heard at the Court of Appeals' "first available case call," likely in early February, with a decision typically expected within 30 days of oral argument (early to mid-March), though it could come sooner due to partial expedited consideration.

I participated in a Zoom call with almost 500 attendees. After the meeting, I rescinded the opt-in for the EUPISD funds. In our region, all but three districts rescinded their opt-in.

Rural Readiness Grant

We have finalized the "Bridging Gaps – Exploring Youth Mental Health Options in EUP" data collection. We shared the final report with the stakeholder group. I will have a copy available at the meeting if you are interested. The next step is strategic design to identify a potential solution. Kathy Grinsteiner has submitted a proposal to support this work for \$11,000. Most of the funds will be covered by the grant, with a minor amount considered a local match.

EUP Promise Zone

The Promise Zone is making great progress toward the initial-year fundraising goal of \$102,500. We have raised an estimated \$80,000 to date. The application window opens January 11 for the Class of 2026 to apply for the scholarship. I would urge you to consider donating to the Promise Zone if you are so inclined. <https://godonate.akoyago.com/chippewa/fund/eup-promise-zone-scholarship>

Local districts visits:

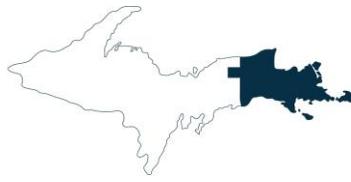
Rudyard Board meeting
Rudyard Administration – Classroom Lease

Superintendent Mission:

Create and maintain a positive organizational culture and climate
Facilitate strong communication, ambassadorship, and partnerships

Advocacy:

- EUP Administrators
- Set Seg Property & Casualty Board
- MAISA
- Rotary of Sault Ste. Marie, MI
- EUP Promise Zone
- UP Superintendents/UPCED
- City of Sault Ste. Marie LDFA
- Headwaters North (SmartZone)
- MISEN Board
- MCAN Board



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
December 2025

What do Speech and Language Pathologists do in Schools?

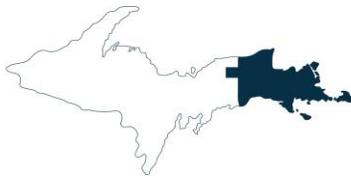
Speech-language pathologists (SLPs) are licensed professionals who specialize in diagnosing and treating communication, cognitive, and swallowing disorders. In educational settings, SLPs support students with communication needs. When most people think of speech therapy, they think of students with articulation disorders such as the inability to say the /r/ sound. While SLPs do treat articulation, they also treat other complex speech sound disorders such as apraxia or phonological disorders.

In addition to speech sound disorders, SLPs treat expressive and receptive language disorders that affect core language domains including phonology (understanding and using sounds), morphology (understanding and using small meaningful units, such as prefixes/suffixes), syntax (grammar), semantics (vocabulary), and pragmatics (social aspect of language). Although speech and language disorders are the most common disorders treated by school-based SLPs, students may also require services for fluency (stuttering) or voice (hoarseness, pitch, or loudness). These communication disorders all fall under Speech-Language Impairment (SLI) eligibility according to the Michigan Administrative Rules for Special Education (MARSE). A student may qualify for special education under SLI alone, or their communication disorder may be secondary to another disability category, such as autism spectrum disorder or early childhood developmental delay.

SLPs provide therapy through one-on-one or group sessions using either a push-in (classroom) or pull-out (therapy room) model. The amount of direct or consultative time a student receives is outlined in their IEP. Beyond direct therapy, SLPs collaborate with classroom teachers and other support personnel by sharing strategies and resources.

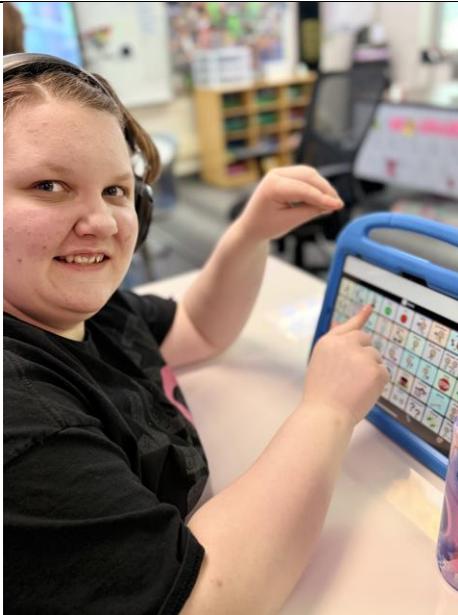
Alternative and Augmented Communication

Speech-language pathologists (SLPs) address many areas of speech and language when treating students with communication disorders. Due to the complexity of some disorders, SLPs may refer to specialty areas using specific terms that identify individual needs. One such term is AAC user, which refers to individuals who use Augmentative and Alternative Communication (AAC). AAC includes various tools and technologies that support communication for individuals who cannot speak or have limited speech. The reasons for AAC use vary and may include cognitive differences, such as autism or other developmental disabilities, or physical differences, such as cerebral palsy or muscular dystrophy.



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
December 2025

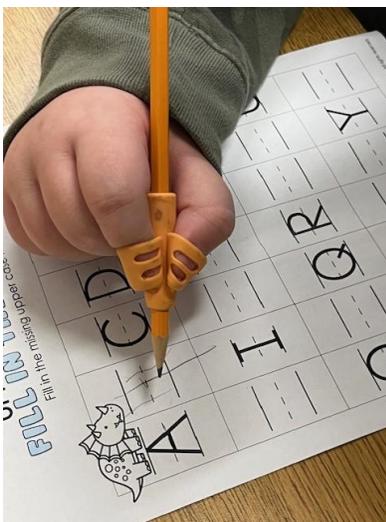


AAC systems are generally categorized as low-tech or high-tech. Low-tech options include printed and laminated pictures, communication boards, or adaptive signs and gestures. High-tech AAC refers to electronic devices, often called speech-generating devices, which use computerized voices to produce speech. There are hundreds of AAC apps and programs available for tablets and computers, and selecting the right system requires careful consideration of the user's needs. For example, if a person cannot use their hands to press buttons or type, they may need an eye-gaze system to activate symbols or words. This process demands extensive knowledge of AAC options, resources, and strategies from the SLP or AAC specialist.

Learning to use an AAC device is similar to learning a new language. Some users may only use a few words, while others can hold full conversations. The primary goal is always the same: to provide tools that enable effective communication. There are more than two million AAC users in the United States, and this number continues to grow with advances in technology and increased awareness of its importance. AAC technology gives a voice to the voiceless, providing them with vast communication opportunities. In fact, students in our schools have experienced speaking and interacting effectively for the first time in their lives after gaining access to AAC, unlocking their true potential.

Assistive Technology in the EUP

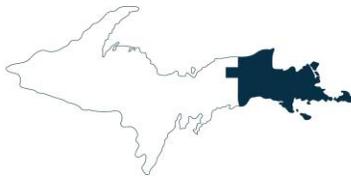
Assistive Technology (AT) includes tools and services that help students with disabilities to access learning, communicate, and build independence. The EUPISD supports AT by ensuring that students across its 19 districts receive individualized services, accommodations, and resources tailored to their needs.



AT can range from simple devices like adapted pencils or magnifiers to advanced tools such as speech-generating software, screen readers, or mobility aids. At EUPISD, we utilize our special education staff and their knowledge to help with getting the students what they need to be successful. In the last few years, we have updated the EUPISD Assistive Technology guidelines to help IEP teams in the assistive technology process. Since developing the guidelines in 2022, we have evaluated 36 students across the region and were able to get assistive technology into their hands to help them be successful.

Just this year, we started the process of developing our very own lending library. This will help with trialing devices for students without having to wait for availability from State AT lending libraries. Through this effort we have already been able to:

- help a student who could not communicate, which was preventing them from being able to participate in their class, to now having the tools to join in and share their wealth of knowledge
- take a student who was struggling to read grade level text which caused them to fail in their classes to get them a reading pen and know they are passing their classes. The list goes on with amazing success stories.



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
December 2025

Beyond devices, EUPISD’s role includes training staff, coordinating resources, and ensuring compliance with state and federal guidelines. By fostering collaboration among schools, families, and specialists, the district helps bridge the gap between student needs and available technology. This commitment ensures that students in the Eastern Upper Peninsula—spanning rural and island communities—have equitable access to the tools that empower them to thrive. Every learner deserves access to independence.

EUPISD LEARNING CENTER

2026
JANUARY



SNOW MUCH FUN

Ms. Janelle and Cooper were twins on 'Winter Wednesday' during a dress down week before holiday break.



DECK THE HALLS

Jase and his classmates decorated their classroom tree, brought in from the great outdoors, before break.



ON DASHER, ON DANCER

Santa Cooper had a great time delivering his Christmas presents with the help of two famous reindeer!

HOLIDAY CHEER

Our first holiday music concert, held in December before break, was a wonderful success! Students were excited to share their talents with confidence and filled our gymnasium with festive music and big smiles. Thank you to our families and staff who attended the event. We hope it was an opportunity to celebrate and highlight the students' hard work, growth, and love of music. A big thank you goes to Ms. Lizz for making this special event possible. We are looking forward to many more years of holiday cheer through the joy of music!

HO! HO! HO!

Santa brought many smiles to students when he made a stop by the school during his busy month of merriment. His time with the students made the last day before holiday break extra magical and memorable. A heartfelt thank you to Santa for spreading joy, laughter, and holiday spirit throughout our school!



STUDENTS OF THE MONTH

This great group of students are our Students of the Month! Katherine, Remi, Garrett-Lee, Gavin, Seth, Parker, Randy and Hunter (not pictured) demonstrated our PBIS principles of being safe, responsible, and respectful this past month. Classrooms choose the student who demonstrated growth or consistency in these areas. Well done everyone!



Donation Gratitude

I extend my sincere appreciation to the Federal Home Loan Bank of Indianapolis for a generous \$7,500 donation to our Early Learning Scholarship Fund. Investments like this directly support affordability, stability, and opportunity for families.

December Community of Trees

The Early Childhood Department was pleased to participate in the annual Community of Trees event hosted by the Chippewa–Luce–Mackinac Community Action Agency. This community tradition raises critical funds to support heating assistance for families in need during the winter months. Our team provided free books and literacy resources to children and families, helping to promote early literacy while strengthening community connections. We appreciate the opportunity to support both family learning and an event that addresses essential basic needs in our community.



December Holiday Celebrations

During December, our Early Learning Centers celebrated the holiday season with a variety of fun activities. Superior Start students participated in a special visit to “Santa’s Workshop,” hosted by Sault High School and the Career Center, where they rode the big yellow bus, met Mr. and Mrs. Claus, enjoyed cookies, and created holiday crafts. In addition, Santa visited our Infant and Toddler Early Learning Centers, bringing smiles and excitement to our youngest learners.



Help Me Grow & Build Up Update

Help Me Grow (HMG) is a statewide system that connects families of young children to developmental screenings, community resources, and support services. HMG is not a stand-alone program, rather it strengthens existing services by bringing partners together to maximize resources, reduce duplication, and ensure children receive the right support at the right time.

Build Up supports parents and children ages 3–5 by helping identify developmental or learning needs and connecting families to additional educational supports as children prepare for kindergarten. Build Up strengthens Child Find efforts through targeted outreach and referrals.

During the first quarter of our program year, Help Me Grow received 15 inquiries for our region, including 5 for children under age 3 and 10 for children age 3 and over. Build Up received 7 inquiries, all of which were evaluated for special education services and found eligible. The Help Me Grow Care Coordinator completed 7 developmental screenings

made 129 contacts with families. Families sought support for a range of needs, including basic needs (1), behavior questions (3), childcare (3), Early On/Build Up services (7), preschool (3), and general developmental questions (4).

The Detroit Lions Foundation has teamed up with Early On Michigan

“Every parent can be a game changer because early reading can transform a child’s life. This partnership between *Early On Michigan* and the Detroit Lions Foundation can help families and caregivers find the resources they need to do that.” said Penei Sewell, a Detroit Lions offensive tackle. Read more about the Lions and Early On partnership here: [Early On Michigan, Detroit Lions Foundation Team Up to Promote Literacy](#)

Federal Child Care Funds

As the new year begins, the federal government has implemented new national protocols governing the release of federal child care funds in response to concerns of waste, fraud, and abuse raised in another state. While there is no evidence of widespread fraud or misuse of child care funds in Michigan, these new requirements introduce additional administrative steps and create the potential for delays or freezes in funding. This is a legislative action we are watching closely, as any disruption to federal child care funding could have significant downstream effects on families, providers, and children across our region.

For our ISD, these federal actions could directly impact some children and families enrolled in our ISD-operated Early Learning Center programs, as well as families relying on tuition-based child care throughout the region. Child care scholarship (formerly referred to as subsidy) payments support working families, access to care, and the financial stability of child care providers.

January Professional Learning Opportunities

Infant and Toddler:

➤ **January 22: Social Emotional Learning Essentials - Micro Series**

This training focuses on building educators' skills in supporting children's social and emotional development through short, focused learning experiences. This approach emphasizes practical strategies and real-time application in the classroom, fostering positive relationships, emotional regulation, and social skills in young children.

Self Paced Learning Module: Routines and Transitions: The Heart of Infant and Toddler Curriculum

Routines and transitions are a critical part of any early care classroom. In infant and toddler classrooms, they make up much of the curriculum and learning experiences. This course will discuss the importance of these components and give educators insight into how to make the most of these learning experiences.

Self Paced Learning Module: Transforming Curriculum Stress into Success

The different components of curriculum and lesson planning will be explored, breaking down each element to demystify the process and make it more manageable.

Self Paced Learning Module: Days with Toddlers - Curriculum Planning for Ages 12-36 Months

This course applies to toddlers. Learn the nature of a developmentally appropriate curriculum for toddlers, your role in toddlers’ learning, and importance of the indoor and outdoor learning space in a toddler curriculum.

Preschool:

➤ **January 16: The Heart of Winter: Cultivating Connection in Early Childhood Classrooms**

This training covers essential early childhood requirements and updates including child file review and using MI Registry for the annual Staff Information Report. Participants will also explore developmentally appropriate practices for 3-year-olds and trauma-informed care strategies and learn practical de-escalation techniques using the Ukeru approach.

➤ **January 23: Preschool Social Emotional Learning Essentials Micro-Learning Series (Day 5)**

This training focuses on building educators' skills in supporting children's social and emotional development through short, focused learning experiences. This approach emphasizes practical strategies and real-time application in the classroom, fostering positive relationships, emotional regulation, and social skills in young children.

Community Collaboration:

➤ **January 20: Early Childhood Community Inclusion Team**



CTE Program Tours- During the month of February, all 10th grade students are invited to tour the CTE programs in the region. The goal of the CTE tours is to provide 10th students an opportunity to see the CTE programs and learn more information about the various programs prior to scheduling for fall classes.

Mock Interviews- Several the CTE) programs are hosting mock interviews designed to prepare students for real-world career opportunities. These experiences allow students to practice professional communication, build confidence, and receive meaningful feedback in a supportive setting.

A key component of this initiative is the involvement of our CTE Advisory Board members, who volunteer their time to serve as interviewers. These industry professionals bring real-world insight into the hiring process, helping students understand current employer expectations, workplace standards, and industry-specific skills.

CTSO- Career and Technical Student Organization competitions kick off this month as students begin the regional competition season, starting with Business Professionals of America (BPA). These events provide students with the opportunity to apply the academic, technical, and leadership skills they have developed in the classroom to real-world business and professional scenarios.

BPA regional competitions challenge students in areas such as business administration, finance, information technology, marketing, and professional communication. By competing, students gain hands-on experience, strengthen problem-solving and teamwork skills, and demonstrate their readiness for postsecondary education and career pathways. Participation in CTSSO competitions supports career readiness by connecting classroom learning to industry standards, building confidence, and encouraging leadership development. We are proud of our BPA members as they represent our programs and showcase their skills at the regional level, and we wish them success as competition season begins.

EUP MiSTEM Region Newsletter

January 2026

News and Resources from the EUP MiSTEM Region at the EUP Intermediate School District

As region 14 of the MiSTEM Network, the EUP MiSTEM Region is working with regional and statewide partners to empower education while making solid connections to business, industry, and careers.



Check out the REMC22 Lend Library for classroom resources!

Career Exploration



Healthcare Career Day

MyMichigan Sault hosted a Healthcare Career Day for EUP students in the 10th grade on December 4. Thank you to the amazing professionals at MyMichigan Sault for sharing your expertise and perspectives with students in our communities!

Student Opportunities

EUP Regional Science and Engineering Fair

Place language here

Save the dates for upcoming student events!

- **Cancelled:** Mind Trekkers, which was to be held on January 21, 2026 has been cancelled.
- Pi Day at LSSU will be held on March 12, 2026

Professional Learning

Desmos in Action Workshop

We are excited to announce the upcoming **Desmos in Action** workshop, facilitated by Andy Malbouef ([bio](#)), on **Tuesday, February 17, 2026, from 9:00 a.m. to 3:00 p.m. at the EUPISD Central Office.**

This free, hands-on training is designed for **grades 6–12 educators** and will highlight practical ways to use Desmos calculators and activities to:

- Increase student engagement and participation in math lessons.
- Deepen student understanding through multiple representations and problem-solving strategies.
- Build familiarity with embedded Desmos tools for the P/SAT.
- Explore classroom-tested techniques that support risk-taking, reasoning, and collaboration.

Training includes:

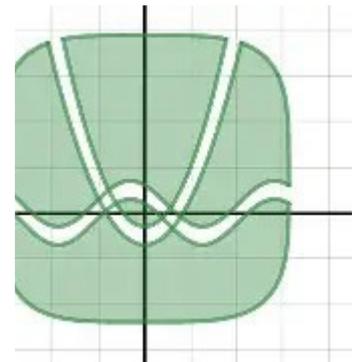
- Day 1: Hands-on practice with calculators and ready-made activities.
- Day 2: Co-planning lessons and observing a live Desmos classroom.
- A 168-page digital resource handbook.
- Ongoing support from the facilitator via email or Zoom.

Day 1 Details:

- **Date:** February 17, 2026
- **Time:** 9:00 a.m. – 3:00 p.m.
- **Location:** EUPISD Central Office, 315 Armory Place, Sault Ste. Marie, MI
- **Cost:** Free (Lunch provided; \$125 per day for subs covered)
- **SCECHs:** 10 available
- **Registration Deadline:** February 6, 2026

Day 2 Details: Date and location determined at a later date

[Registration Link](#)



Elementary Science Teacher Leader Corps - Observation through Instructional Rounds

Teacher Leaders have identified the need to focus on a community of practice in which they can share through the observation of instruction. The days at the school districts would consist of observation of classroom instruction followed by a professional learning protocol to learn from those observations. The goal is to increase instructional capacity and our ability to support high quality instruction. These days will also function to identify and develop projects within the group that stem from the needs and goals that are identified through our professional learning and observation process. Goals and deliverables will be established, and this work will be shared regionally as the projects develop.

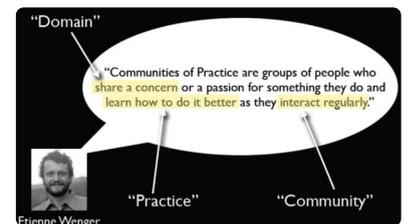


Classroom observations and meetings will take place at Rudyard Elementary on October 22, 2025 and Sault Elementary on March 10, 2026.

[Register HERE](#)

EUP Regional Communities of Practice

Regional communities of practice are designed for teachers to improve teaching and learning, focusing on challenges in the classroom and innovative practices. Members will share ideas, strategies, and resources, offer feedback and engage in professional learning, fostering a culture of continuous improvement. This collaboration will strengthen individual practices and the school community, leading to positive educational outcomes.



- [Secondary Math Community of Practice](#)
- [Secondary Science Community of Practice](#)
- Career and Technical Education Community of Practice
- [Secondary Social Studies Community of Practice](#)
- [Elementary grades K-1-2 Community of Practice](#)
- [Elementary grades 3-4-5 Community of Practice](#)
- [Indigenous Education Community of Practice](#)
- [6-12 Language Arts Community of Practice](#)

- [EUP: Health and PE Community of Practice](#)
- [VPAA Community of Practice](#)
- [World Languages Community of Practice](#)
- [Special Education Master Teacher Community of Practice](#)

Grant Opportunities

Seeds for STEM - Projects Announced!

Seeds for STEM is a partnership between the EUPISD, EUP MiSTEM Region and the Chippewa County Community Foundation. Teachers can apply for funding to support project, problem, and place-based learning. Proposals were received from schools across the Eastern Upper Peninsula, and the following were awarded with a combined funding total of over \$12,500!



- Sault Area High School: Becky Arbic – Roar Rocket Sk8board Manufacturing
- Sault Area High School: Marielle Sirk – Reviving Anatomy Education Through Hands-on Fetal Pig Dissection
- Malcolm High School: Susy Talentino – From Pain to Passion to Purpose
- EUPISD Learning Center: Gwen Malaska – Hying Up Our Hydroponics
- Moran Township School: Jaime Clark – 3D Printing in the Classroom
- Pickford Elementary School: Rachel Horde – Pumpkin Life Cycle and STEM Exploration
- Pickford Elementary School: Wendy Halsey – Michigan Lumber – Then, Now and the Future
- Pickford Elementary School: Jessie Metrish-Lytle – Soo Locks Boat Tour for Earth Science

New: MiSTEM Collaboratives Website

Click [here](#) to see the new MiSTEM Collaboratives Website for Computer Science, Math and Science/Engineering!



Square One Education Network

Schoolyear professional learning opportunities with Square One can be found [HERE](#).



Michigan Agriculture in the Classroom

Did you know that Michigan is the nation's second largest producer of apples? There are more than 17.6 million apple trees covering 38,000 acres on 850 family run farms in Michigan. Growers pride themselves on a rich heritage of producing an array of Michigan apple varieties.



Here are some [Lessons and resources!](#)

STEM Teaching Tools

The [STEM Teaching Tools](#) are resources that have been developed through a project called [ACESSE](#) through the Council of State Science Supervisors. EUP teacher Billie Ennes was part of the team from Michigan, along with MiSTEM Executive Director Megan Schrauben who contributed to the development of the [newest STEM Teaching Tool](#) aimed at helping STEM education leaders move with community towards culturally affirming and sustaining practices! Thank you to Billie for representing Michigan and the EUP!

Connecting with Business and Industry Partners

Chippewa County EDC

Luce County EDC

Sault Ste. Marie EDC

Mackinac County Economic Alliance

Chippewa County Community Foundation

Lake Superior State University

Bay Mills Community College

Eastern Upper Peninsula Intermediate School District

Upper Peninsula Michigan Works!

Career Connections

We are working with a number of partner organizations regionally and statewide to provide connections between employers, students, job seekers, and economic development organizations. If you are from any of those sectors and are interested in discussing career awareness, internships, apprenticeships, work-based learning, and training/education please reach out to us! Here are a few of our partner resources that you may find helpful.



[UP Michigan Works!](#)



[Tomorrow's Talent Series](#)



[Michigan Department of Labor and Economic Opportunity](#)



Eastern Upper Peninsula Region

Contact the EUP MiSTEM Region

Email: eupstem@eupschools.org

In the Background...

Students at the EUP Regional Science and Engineering Fair



Kevin St. Onge

Kevin is using Smore to create beautiful newsletters



Multi-Factor Authentication

Our 3rd pilot group was especially successful in revealing a deployment issue that created authenticator conflicts for some users (Duo vs Microsoft), so delayed the broader staff rollout. I expect we'll have resolved the issue before the Board meeting and have a revised schedule.

Once the initial rollout on Microsoft and Google is mostly complete, we'll pivot to VPN and eFinance next.

Windows 10 out of support

We are working with specific districts on removing the last of the Windows 10 devices that are not able to upgrade to Windows 11 by the end of January. Windows 10 went out of support in October so isn't getting new security updates and why we shouldn't have them on our network.

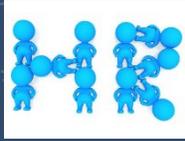
Workstation locking

We are testing a policy to deploy region wide that would lock computer sessions after 15 minutes of inactivity. This is a basic security measure we aim to implement this month.



FINANCE/HUMAN RESOURCES REPORT TO THE EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT BOARD OF EDUCATION

Dena Mayer, Director of Finance and Human Resources
January 2026



BUSINESS/FINANCE

June 30, 2025, Single Audit. Our final federal single audit report has been completed and submitted. I am happy to report there were no findings or issues.

December 2025, Financials. With the budget amendment that was approved last month, the financials are all in alignment with the current year to date activity.

Contract/Agreement-Technology. We have worked with Cisco/InaComp TSG on a three-year agreement for our Meraki system licensing and support. The overall price is \$261,605.19 and will be paid in annual installments of \$87,201.73. This results in annual savings of approximately \$7,600.

HUMAN RESOURCES

Job Descriptions –

- **Childcare Program Coordinator.** After further discussions on the recent childcare licensing regulations, we are requesting approval to move the position to EUPISD. The position is currently on Edustaff as a Preschool Supervisor and with the recent changes to childcare licensing and the responsibilities for evaluating and supervising staff, this is more appropriate as an ISD payroll position to align with our other positions. A portion of this position will also be funded by the Great Start Readiness Grant. The annual salaried pay will remain the same for 220 days.
- **Occupational Therapy Assistant (OTA).** The previous job description, Certified Occupational Therapy Assistant (COTA) was approved for 185 days. We have updated the job title as well as the number of work days to 190 and clarified some other duties and responsibilities.

New Hires:

- **Cory Masuga** – School Based Mental Health Provider, Level II
- **Melissa Ann Meehan** – Virtual Therapy Aide
- **Madeline Winberg** – Speech and Language Pathologist
- **Aimee Rice** – School Based Mental Health Provider Student Intern
- **Natalie Nash** – Registered Behavior Technician

Resignations:

- **Isabella Sebastian** – Computer Systems Technician

Retirements:

- None.

New Hires/Resignations – Contracted:

- New Hire – Edustaff – Childcare Centers:
 - Lauren Miller – Assistant Teacher

Updates:

- With the approval of the Childcare Program Coordinator, Justice Kjolhede, will shift from an⁵⁶ Edustaff employee to an EUPISD employee.



Update on Current Openings:



- Custodian - Substitute
- Registered Behavior Technicians (RBT) (one position)
- Occupational Therapist (OT) (two positions)
- Occupational Therapist Assistant (OTA)
- School-Based Mental Health Provider
- School Psychology Student Intern – 2026/27 School Year
- Speech and Language Pathologist
- Special Education Teachers

Please contact me with any questions or concerns at 906-632-3373 ext. 5126 or by email at

dmayer@eupschools.org



Outdoor Discovery & Exploration Station at Sault Early Learning Center

Proposal for Continued Consultative Services

December 8, 2025

Thank you for the opportunity to submit a proposal to continue supporting this critical project through completion, which is anticipated to occur by September 30, 2026. Building on the needs assessment phase that has already been completed, EverGROWTH Consulting will provide ongoing project leadership, coordination, communication, and funding support to ensure the initiative advances smoothly from design to implementation.

Role 1: Grant Writing & Funding Strategy

EverGROWTH Consulting will develop a Donor and Partnership Engagement Plan, including the creation of:

- A database of potential funders, including available organizational profiles (name, website, contacts, service region, funding type, deadlines/requirements, and notes)
- A 1–2 page case for support (delivered as an editable Canva file)
- A 4–8 page pitch deck (delivered as an editable Canva file)

In addition, a Grant Writing Toolkit will be developed to support future funding applications. This will include:

- A customizable cover letter
- A polished executive summary
- A full project narrative (need, vision, populations served, intended outcomes, budget framework, partners/collaborators, evaluation and sustainability plans, and timelines)
- Organizational background documents (ex: budget, annual statements, stakeholder lists, and required legal forms)
- A summary/call-to-action section to support rapid proposal assembly

These resources are intended to increase funder readiness and create a clear, compelling path for philanthropic and public-sector support.

Role 2: Project Oversight and Coordination

EverGROWTH Consulting will serve as the coordinating body for remaining project activities, including:

- Responsibility for communication and problem-solving across all partner organizations
- Developing and maintaining a project plan that outlines tasks, timelines, deliverables, communications, and expectations
- Tracking progress and maintaining documentation
- Facilitating monthly advisory committee meetings
- Scheduling and facilitating design and construction meetings as needed
- Preparing monthly written progress reports that summarize activities, challenges, decisions, and next steps; right fitting the report to send to key stakeholders as identified by the project lead

Role 3: Communications & Public Relations Support

To support transparency, public awareness, and community engagement throughout design and implementation, EverGROWTH Consulting will develop:

- Up to four public project updates
- Three press releases
- Four social media posts
- Two fact sheets with integrated infographics
- An open house communications package (flyer, social media post, short announcement/PR-style message, and one signage artwork file)
- A business sponsorship communications package (sponsorship flyer, outreach email, social media post, and sample sponsorship messages)

Branding assets from EUPISD and MDHHS can be incorporated as appropriate.

Approval and distribution of public-facing materials (posting, media release, publishing, etc.) are assumed to be the responsibility of EUPISD. EverGROWTH Consulting's direct external communication will be limited to advisory committee communication and submission of updates to the identified stakeholder group.

Subcontracted Services

Role 1 and Role 3 will be subcontracted to highly qualified contractors with whom EverGROWTH Consulting has worked successfully with in the past. Proposals from these subcontractors have been received and are incorporated into this scope. Subcontractors will be contracted directly with EverGROWTH Consulting.

Anticipated Services Not Included

Artwork, renderings, signage, supplies, materials, or other hard copy forms of communication that may be needed as part of the equipment selection process or open house, as well as any services that would require the hiring of experts other than what has been identified here, are not included in this proposal.

Final decisions and approvals remain the responsibility of EUPISD.

Fee

\$18,000 for the services listed above. Travel expenses are included for up to five in-person appearances in the Sault Ste. Marie, MI area. Additional in-person meetings can occur at a rate of \$600 per day.

Please let me know if you have any questions or suggested changes.

Thank you for considering me for this important and worthwhile project. I look forward to hearing from you.

Kathy Grinsteiner, Owner
EverGROWTH Consulting
www.evergrowthconsultingmi.com
kathy@evergrowthconsultingmi.com
616-446-5821



Eastern Upper Peninsula Intermediate School District
EUP Youth Mental Health: A Strategic Approach
January 3, 2026

This proposal is respectfully submitted as an extension to the community needs assessment process for the project: **Bridging Gaps in Youth Mental Health: Exploring Day Treatment Solutions in the Eastern Upper Peninsula.**

The initial stated purpose of the project was to “assess regional mental health needs, engage community stakeholders, and develop solutions to address gaps in support for students, particularly those experiencing severe post-COVID mental health challenges in the Eastern Upper Peninsula”.

The results of the community needs assessment can be found in the following materials:

[Bridging Gaps - Final Report 12.5.25](#)

[Bridging Gaps - Executive Summary Final Report 12.5.25.docx](#)

Across families, schools, mental health providers, juvenile justice, healthcare systems, and community leadership, a consistent message emerged: **there is a significant and growing gap between youth mental health needs and available services**, with impacts felt across systems and communities.

Purpose of the Strategic Design Phase

Building on what has been learned, this phase will strategically:

- Clarify existing school-based services by population and level of care, including those that may be underutilized or not widely known
- Examine effective models in comparable rural and regional communities (e.g., Superior Shores in Marquette)
- Strengthen collaboration and alignment among regional partners
- Define one or more preferred and attainable service models
- Establish recommended roles, ownership, and decision-making structures
- Identify phased implementation steps (short-, mid-, and long-term)
- Align stakeholders around shared priorities and next steps

Timeline

The strategic design phase will begin in January 2026 and conclude in September 2026.

Scope of Work

In partnership with EUPISD project leadership:

- The strategic design steps outlined above will be refined, completed, and documented
- Strategic partners will be kept informed through monthly updates and regular coordinated meetings
- Up to three in-person regional convening sessions will be facilitated
- Targeted outreach will occur as needed to support analysis, alignment, and decision-making
- Project planning documentation will be timely and organized

Deliverables will include:

- A strategic design report summarizing findings, options, and recommendations
- Clearly articulated service model option(s) with rationale
- A phased implementation roadmap
- An executive-level summary suitable for boards, partners, and funders

Fee

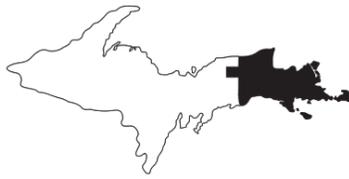
The fee for this strategic design phase is \$11,000, inclusive of travel time and expenses, assuming no more than five (5) days of in-person meetings (excluding larger convening sessions).

If more than five (5) total days of in-person meetings are requested, an additional fee of \$800 per day will apply to cover travel time and expenses.

I welcome any adjustments needed to ensure alignment with EUPISD's vision for a successful and sustainable outcome.

Thank you for your consideration.

Kathy Grinsteiner (Owner)
EverGROWTH Consulting
www.evergrowthconsultingmi.com



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

January 14, 2026

Dear Parents and Community Members:

We are pleased to present you with the Annual Education Report (AER), which provides key information on the 2024-25 educational progress for the EUPISD Learning Center (EUPISD). The AER addresses the complex reporting requirements of federal and state laws. The school's report contains information about accountability, student assessment, and teacher quality. If you have any questions about the AER, please contact me for assistance.

The AER is available for you to review electronically by visiting the following link: <https://bit.ly/49m6sKh> or you may review a copy in the main office at your child's school.

For the 2025-26 school year, schools were identified based on previous years' performance, using definitions and labels required by the Every Student Succeeds Act (ESSA). A Targeted Support and Improvement (TSI) school is one that had at least one underperforming student group in 2024-25. An Additional Targeted Support (ATS) school is one that had at least one student group performing at a level comparable to the lowest 5% of all schools in the state in 2021-22. A Comprehensive Support and Improvement (CSI) school is one whose performance was in the lowest 5% of all schools in the state, had a graduation rate at or below 67%, failed to exit CSI status in 2024-25, or failed to exit ATS status in 2021-22. Some schools are not identified with any of these labels. In these cases, no status label is given.

Our school has not been given one of these labels.

The EUPISD Learning Center provides services to students ages 3 to 26 with moderate to severe disabilities. The Learning Center is located at the geographic center of the 4,000-square-mile intermediate school district. One challenge is the distance some students must travel to reach the Learning Center due to the region's extreme weather. The EUPISD works to keep the bus routes as short as feasible, given the expansive region.

State law requires that we also report additional information:

- 1) Our school has Special Education Self-Contained Classrooms. Students are referred from local districts and assigned to classrooms during the IEP process.
- 2) The EUPISD implemented a Continuous Improvement Plan in 2021-2022. We continue to review current policies and practices to identify areas of improvement needed through the MICIP process.
- 3) Programs run by the EUPISD are specialized programs. Eight classrooms are operating at the Learning Center, including:
 - Early Childhood Special Education- 3-6 years old

- Level 3 Programs (Low Incident/High Needs Programs) for students who need extensive, ongoing, specially designed instruction for academics or behaviors to make progress.

4) All of the students at the Learning Center have an Individualized Education Program. Some students are working toward a diploma based on the Michigan Merit Curriculum and utilizing a Personal Curriculum. Most students are working toward a Certificate of Completion based on the state's Essential Elements and their IEP goals. Some classrooms utilize the Unique Learning System (ULS) curriculum. This curriculum is appropriately tiered to meet students' needs.

5) Through staffing, IEPs, and Parent Teacher Conferences, the ISD staff remain in continual conversation with parents over the course of the year. We do not have a specific day or night designated for Parent-Teacher Conferences, but 100% of our parents have at least one contact meeting during the school year.

Due to the small number of students, some of the data presented is not disaggregated. The Annual Education Reports contain the following information:

Student Assessment Data

- Includes the following three assessments: M-STEP (Michigan Student Test of Educational Progress), MI-Access (Alternate Assessment), and College Board SAT
- Presents assessment information for English language arts and mathematics for grades 3 to 8 and 11, and MI-Access science for grades 4, 7, and 11, compared to state averages for all students as well as subgroups of students.

Educator Qualification Data

- Identifies the number and percentage of inexperienced teachers, principals, and other school leaders
- Reports teachers who are teaching with emergency or provisional credentials
- Includes teachers who are not teaching in the subject or field for which they are certified

NAEP Data (National Assessment of Educational Progress)

- Provides state results of the national assessment in mathematics and reading every other year in grades 4 and 8

Civil Rights Data

- Provides information on school quality, climate, and safety

The EUPISD Learning Center provides an exceptional learning environment for many of our region's students with moderate or severe disabilities. We are proud of the work our talented and dedicated staff do daily to support the needs of these students. We are pleased to see the progress our students are making and appreciate the partnership of our local districts in their growth.

Sincerely,



Angie McArthur, Ed.D.
Superintendent

**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
JOB DESCRIPTION**

CHILDCARE PROGRAM COORDINATOR

Reports to: Director of Early Childhood

Purpose of Position: The Childcare Program Coordinator provides overall leadership and general management of their assigned center. This position is responsible for developing, implementing, and evaluating center and program policies to ensure high-quality, compliant operations. The Childcare Program Coordinator oversees day-to-day operations and serves as an accessible point of contact to support parents, children, and staff by addressing questions, concerns, and operational needs. Additionally, the Childcare Program Coordinator monitors staff performance through ongoing supervision, coaching, and the completion of annual performance evaluations to support effective service delivery and continuous improvement.

Period of Employment: 12-month position, 8 hours per day, 220 days per year

Minimum Qualifications:

- Bachelor's Degree in Early Childhood Education or a related field of study required, Master's Degree preferred
- At least 2 semester hours or 3.0 CEUs in childcare administration or have an administrative credential approved by the department preferred, or willing to get credentials needed
- Must meet the minimum personnel qualifications set forth by the Michigan Department of Lifelong Education, Advancement, and Potential (MiLEAP) – Licensing Rules for Child Care Centers.
- A minimum of two years of experience in a classroom setting required
- Previous supervisory experience preferred
- Possess emotional stability, physical stamina, and strength necessary to complete duties, and have an understanding and interest in young children
- Proficient with use of the technology to include internet-based applications, Microsoft, Google forms, and social media
- Professional tact, diplomacy and presentation with administrators, staff, teachers, students, parents, and the community
- Strong organizational and time management skills, written, oral, and interpersonal communication skills, diligent work habits, and the ability to apply common sense to routine decision-making
- Ability to maintain self-control and complete tasks with frequent interruptions
- Ability to work independently and as part of a team in a fast-paced environment
- Must have regular and reliable attendance
- Ability to carry and move heavy objects and lift 50lbs
- Possess a valid driver's license

Duties and Responsibilities:

- Provide overall leadership and general management of the assigned early learning center, ensuring a safe, nurturing, and high-quality learning environment, under the supervision of the Early Childhood Director.
- Oversee implementation of daily early learning center programming, including curriculum planning, assessment practices, and instructional approaches, to ensure alignment with Early Childhood Standards and developmentally appropriate practice.
- Oversee child screening, assessment, and documentation processes to ensure accuracy, timeliness, and compliance with program requirements.
- Develop, implement, monitor, and evaluate center- and program-level policies and procedures in accordance with Early Childhood Standards of Quality, childcare licensing rules, and other applicable regulations.
- Monitor and ensure compliance with all local, state, and federal requirements, including licensing, safety procedures, incident reporting, and required drills and documentation.
- Manage center staffing operations, including staff schedules, substitute coverage, attendance monitoring, and timesheet and leave approvals.
- Supervise, support, and evaluate early learning center staff through ongoing coaching, feedback, professional development, and annual performance evaluations.
- Ensure staff meet required qualifications, credentials, and professional development requirements in accordance with licensing and program standards.
- Conduct regular staff meetings and promote continuous professional growth and quality improvement.
- Oversee enrollment management, attendance tracking, and child-to-staff ratios to ensure program stability and regulatory compliance.
- Serve as an accessible point of contact for families, addressing questions or concerns and supporting family engagement in a timely, respectful, and policy aligned manner.
- Oversee health, wellness, and child protection practices, including mandated reporting, illness policies, and coordination of responses to health or safety concerns.
- Maintain accurate, confidential records and tracking systems for staff, children, and center operations.
- Assist with procurement, inventory, and maintenance of center supplies and equipment in accordance with agency policies.
- Monitor center-level budgets and expenditures to ensure responsible use of funds and compliance with funding requirements.
- Promote equitable, inclusive, and culturally responsive practices across center operations, staffing, and family engagement.
- Partner with Lake Superior State University faculty to support observation and practicum students, including coordination of schedules, supervision, and documentation.
- Attend professional meetings, trainings, and conferences to maintain and enhance professional competence.
- Communicate regularly with the Early Childhood Director regarding center operations, staffing, compliance, and emerging needs.
- Other duties may be assigned as needed by the agency

Wages and Fringes: As established by the EUPISD Board of Education

01/2026

**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
JOB DESCRIPTION**

OCCUPATIONAL THERAPY ASSISTANT

Reports to: Director Special Education

Purpose of Position: The role of the OTA is to provide quality individualized occupational therapy to assigned students under the direction of the licensed occupational therapist (OT). The OTA and OT will work cooperatively and effectively with teachers, parents, students, IEP Team members and other school personnel to assist in implementing the student's individualized education program.

Period of Employment: 190 day, school-year contract

Minimum Qualifications:

- Possess valid certification from an accredited program as an occupational therapy assistant
- Previous school experience with special needs students preferred
- Adheres to FERPA and District confidentiality policies
- Possess and maintain Michigan LARA licensure for OTA
- Strong organizational and time management skills, written, oral, and interpersonal communication skills, diligent work habits, and the ability to apply common sense to routine decision-making
- Ability to maintain self-control and complete tasks with frequent interruptions
- Ability to work independently and as part of a team in a fast-paced environment
- Must have regular and reliable attendance
- Ability to carry and move heavy objects and lift 50lbs, frequent walking, standing, sitting, going up/downstairs
- Possess a valid driver's license

Duties and Responsibilities:

- Function as a member of the Special Education Team to address in assessing the specific needs of students and participate in IEP meetings as requested
- Provide direct occupational therapy as requested by the OT
- Assist in the development of therapy schedules and treatment plans along with the OT
- Implement appropriate assistive technology plans as requested
- Complete all reports in a timely manner
- Provide input regarding student needs and strengths to the IEP Team
- Assist with development of student goals and objectives based upon relevant data
- Maintain adequate records for each student served.
- Demonstrate current knowledge of interventions and supports
- Work closely with, and be a resource for, students, parents, teachers and administrators to facilitate student growth and achievement
- Attend meetings as assigned; daily travel
- Understand and embrace the inclusion of disabled students in general education
- Able to work independently and as part of a team

- Able to develop and maintain successful working relationships with students and school staff
- Able to explain and demonstrate appropriate intervention techniques to reach all learners
- Occasional home visits to provide services
- Be student centered and advocate for students
- Maintain thorough and accurate documentation
- Consult and collaborate with classroom staff and IEP Teams to enhance student achievement
- Remain free of substance abuse and/or illegal drug use at all times
- Other duties as assigned by the Director of Special Education

Wages and Fringes: As established by the EUPISD Board of Education

1/2026