

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION BOARD AGENDA

Wednesday, March 11, 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
Presentation: Rachel Denis, Early Childhood Infant/Toddler Administrator, Early On
- V. Minutes
 - A. Approval of Regular Meeting minutes of February 11, 2026 3
- VI. Financial Report and Approval of Bills 5
The financial status of the district is represented by the Balance Sheet and Financial Statement for February. Attached are the Cash and Investment Report and a list of payments for the month of February which are presented for your review and approval.
- VII. Public Comment
- VIII. Reports
 - A. Board of Education
 - B. Regular
 - 1. Superintendent 37
 - 2. Special Education & EUPISD Learning Center 38
 - 3. Early Childhood 44
 - 4. General Education, CTE, & STEM 46
STEM Newsletter link
 - 5. Technology 61
 - 6. Finance & Human Resources 62
- IX. Unfinished Business
- X. New Business
 - A. Superintendent Evaluation

- B. 2025-2026 Budget Amendment 64
 The Uniform Budgeting and Accounting Act stipulates that changes in the adopted budget require a resolution which becomes a part of the minutes. The following resolution will update the adopted budget and more accurately depict our financial status in those funds.
- C. 2026-2027 Budget Proposal 80
 The intermediate school district is required to submit its general fund operating budgets to the local school boards on or before May 1, 2026. The local school district’s board of education must do the following on or before June 1, 2026:
 1. Review the proposed Intermediate School District Budget; and
 2. Adopt a resolution expressing the board’s support for or disapproval of the proposed budget.
- D. Approval for Out-of-State Travel 84
 This request is for Katia Hughes, Transition Coordinator/Special Education Supervisor, to attend the American Occupational Therapy Association (AOTA) INSPIRE Annual Conference & Expo.
- E. Authorization for Superintendent to Accept Bids on Behalf of the EUP E-Rate Consortium
 Administrative authorization is requested to allow the Superintendent to accept bids for:
 - 2026 EUP E-rate Consortium
 - BEN 17001648
 - C1 Internet Access and Data Transport
 - C2 Wireless and MIBS
- F. Approval of Job Description 96
 Due to some specific short-term needs within the Early Childhood department, we are requesting approval of a new job description -
 Special Projects Coordinator - Children’s Trust Fund Local Council.
- XI. Additional Business
- XII. Adjourn

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

EUPISD CENTRAL OFFICE
SAULT STE. MARIE, MICHIGAN

February 11, 2026
5:00 P.M.

The regular meeting of the Board of Education of the Eastern Upper Peninsula Intermediate School District was called to order at 5:02 p.m. by President Patti Weinreis.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

- A. Board Members Present: Doug Besteman, Christine Curtis, Don Gustafson, Patti Weinreis, Tammy Lasley-Henry, Kurt Perron
- B. Board Members Absent: Eric Galer
- C. EUPISD Staff Present: D. Mayer, V. Masuga, J. Savoie, T. Hazley, R. Byma, R. Fuerer, D. Reintsma
- D. Visitors: none

III. APPROVAL OF THE AGENDA

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

IV. COMMUNICATION/RECOGNITION/PRESENTATION

- A. None

V. MINUTES

- A. Moved by Gustafson, supported by Curtis, to approve the meeting minutes of the rescheduled meeting of January 14, 2026. Motion **CARRIED** (unanimous).

VI. FINANCIAL REPORT AND APPROVAL OF BILLS

- A. Moved by Lasley-Henry, supported by Besteman, to approve payments in the total amount of \$1,659,284. Motion **CARRIED** (unanimous).

VII. PUBLIC COMMENT

- A. None

VIII. REPORTS

- A. Board of Education- none
- B. Regular
 - 1. All reports were received as presented.

IX. UNFINISHED BUSINESS – none

X. NEW BUSINESS

- A. Moved by Perron, supported by Curtis, to adopt the 2026-2031 EUPISD Common Calendar. Motion **CARRIED** (unanimous).
- B. Moved by Lasley-Henry, supported by Besteman, to adopt the proposed EUPISD Central Office calendar for the 2026-2027 school year beginning July 1, 2026, and ending June 30, 2027. Motion **CARRIED** (unanimous).
- C. Moved by Lasley-Henry, supported by Curtis, to approve out-of-state travel requests for Merran Arbic, Special Education Supervisor, to attend the CASE Academy of Law and Leadership Conference in Atlanta, GA, and Helen Craig, Curriculum Consultant/Regional Health Consultant, to attend the 2026 Society for Public Health Education Conference in Portland, OR as presented. Motion **CARRIED** (unanimous).
- D. Moved by Gustafson, supported by Curtis, to approve the leave of absence request for Kelli Fenlon-Wiinamaki, Early Childhood Special Education Teacher, for intermittent unpaid leave of 12 days through August 2026. Motion **CARRIED** (unanimous).
- E. Moved by Perron, supported by Lasley-Henry, for the EUPISD Board of Education to cast a vote for JJ Johnson-Reeves to represent Region 1 for a three-year term on the MASB Board of Directors. Yea: 4 Nay: 2 Motion **CARRIED**.
- F. Moved by Gustafson, supported by Besteman, to approve the request of \$100,000 toward vehicle purchases. Motion **CARRIED** (unanimous).

XI. ADDITIONAL BUSINESS – The board discussed the superintendent’s evaluation process. The results will be compiled and reviewed at the March meeting.

XII. ADJOURN

- A. Moved by Curtis, supported by Perron, to adjourn the meeting at 5:55 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Approved:

Don Gustafson
Secretary

Patti Weinreis
President

Eastern Upper Peninsula Intermediate School District

**Balance Sheet
As of February 28, 2026**

	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	\$ 5,678,753	\$ 1,088,504	\$ 2,054,356	\$ 408,309	\$ 2,087,927	\$ 1,191,825	\$ 666,215	\$ 2,700,645	\$ (266,528)	\$ 103,568	\$ 15,713,574
Due from other governmental units	193,154	-	1,537,927	-	-	38,920	247,562	-	407,184	-	2,424,747
Prepaid Expenditures	-	-	-	-	-	-	-	-	-	-	-
Accounts receivable	1,698	-	-	-	-	3,422	-	-	-	-	5,120
Capital Assets, Net	-	-	-	-	-	-	-	-	153,281	253,525	406,806
Total Assets	\$ 5,873,605	\$ 1,088,504	\$ 3,592,283	\$ 408,309	\$ 2,087,927	\$ 1,234,167	\$ 913,777	\$ 2,700,645	\$ 293,937	\$ 357,093	\$ 18,550,247
LIABILITIES:											
Accounts payable	\$ 3,195	\$ -	\$ 356	\$ -	\$ 272	\$ 529	\$ 363	\$ -	\$ -	\$ -	\$ 4,715
Accrued salaries and withholdings	468,893	-	-	-	-	-	-	-	-	-	468,893
Unearned revenue	487,630	-	488,951	-	-	-	-	-	180,000	-	1,156,581
Due to other governmental units	1,150	-	(4,207)	-	-	-	-	-	626,345	-	623,288
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-
Total liabilities	960,868	-	485,100	-	272	529	363	-	806,345	-	2,253,477
FUND BALANCES:											
Restricted for Special Education	-	-	2,146,001	-	-	-	-	-	-	-	\$ 2,146,001
Restricted for Early Childhood	-	1,062,840	-	-	-	-	-	-	-	-	1,062,840
Restricted for Technology Operations	-	-	-	-	-	874,638	-	-	-	-	874,638
Restricted for Future Network/System Upgra	-	-	-	-	-	175,000	9,250	-	-	-	184,250
Restricted for Facility Upgrades	-	-	-	-	-	184,000	-	-	-	-	184,000
Restricted for Business Services Consortium	-	-	-	-	-	-	904,164	-	-	-	904,164
Restricted for EUPConnect Collaborative	-	-	-	408,309	-	-	-	-	-	-	408,309
Restricted for Capital Projects	-	-	-	-	-	-	-	2,700,645	-	-	2,700,645
Restricted for Transportation	-	-	-	-	-	-	-	-	(665,689)	103,568	(562,121)
Restricted for CTE Program	-	-	-	-	2,087,655	-	-	-	-	-	2,087,655
Investment in General Fixed Assets	-	-	-	-	-	-	-	-	153,281	253,525	406,806
Non Spendable	-	-	738	-	-	-	-	-	-	-	738
Committed	12,204	25,664	11,946	-	-	-	-	-	-	-	49,814
Committed for Program Expansion	-	-	948,498	-	-	-	-	-	-	-	948,498
Unassigned	4,900,533	-	-	-	-	-	-	-	-	-	4,900,533
Total fund balances	4,912,737	1,088,504	3,107,183	408,309	2,087,655	1,233,638	913,414	2,700,645	(512,408)	357,093	16,296,770
Total liabilities and fund balances	\$ 5,873,605	\$ 1,088,504	\$ 3,592,283	\$ 408,309	\$ 2,087,927	\$ 1,234,167	\$ 913,777	\$ 2,700,645	\$ 293,937	\$ 357,093	\$ 18,550,247

Revenues & Expenditures as of February 28, 2026

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	\$ 484,821	\$ 322,010	60.1%
	2xx-Non-Political	\$ 149,696	\$ 162,196	\$ (12,500)	108.4%
	3xx-State Sources	\$ 5,152,053	\$ 5,786,630	\$ (634,577)	112.3%
	4xx-Federal Sources	\$ 222,532	\$ 70,714	\$ 151,818	31.8%
	5xx-Other Districts	\$ 568,961	\$ 152,695	\$ 416,266	26.8%
	6xx-Transfers	\$ 633,238	\$ -	\$ 633,238	0.0%
	Total Revenues	\$ 7,533,311	\$ 6,657,056	\$ 876,255	88.4%
	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	\$ 352,349	\$ 1,160,111	23.3%
	22x-Instructional Support	\$ 2,185,287	\$ 1,465,026	\$ 720,261	67.0%
	23x-General Administration	\$ 595,860	\$ 341,974	\$ 253,886	57.4%
	25x-Business Services	\$ 605,756	\$ 273,825	\$ 331,931	45.2%
	26x-Operations and Maintenance	\$ 271,779	\$ 174,384	\$ 97,395	64.2%
	27x-Transportation	\$ -	\$ -	\$ -	#DIV/0!
	28x-Central Support Services	\$ 951,047	\$ 642,833	\$ 308,214	67.6%
	29x-Other Support Services	\$ 15,200	\$ 487	\$ 14,713	3.2%
	3xx-Community Services	\$ 36,625	\$ 22,000	\$ 14,625	60.1%
	4xx-Payments to Others	\$ 329,168	\$ 205,076	\$ 124,092	62.3%
	6xx-Transfers Out	\$ 1,701,001	\$ -	\$ 1,701,001	0.0%
	Total Expenditures	\$ 8,228,423	\$ 3,502,193	\$ 4,726,230	42.6%
	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	Fiscal Year Amount
Early Childhood Fund	1xx-Local Sources	\$ 548,077	\$ 335,327	\$ 212,750	61.2%
	2xx-Non-Political	\$ 13,000	\$ 7,875	\$ 5,125	60.6%
	3xx-State Sources	\$ 5,034,933	\$ 3,081,382	\$ 1,953,551	61.2%
	4xx-Federal Sources	\$ 95,576	\$ 50,952	\$ 44,624	53.3%
	5xx-Other Districts	\$ -	\$ -	\$ -	#DIV/0!
	6xx-Transfers	\$ 121,998	\$ -	\$ 121,998	0.0%
	Total Revenues	\$ 5,813,584	\$ 3,475,536	\$ 2,338,048	59.8%
	11x-Basic Programs	\$ 204,479	\$ 80,899	\$ 123,580	39.6%
	21x-Pupil Services	\$ 166,913	\$ 162,960	\$ 3,953	97.6%
	22x-Instructional Support	\$ 867,046	\$ 407,609	\$ 459,437	47.0%
	23x-General Administration	\$ -	\$ -	\$ -	#DIV/0!
	24x-School Administration	\$ 49,026	\$ 19,970	\$ 29,056	40.7%
	25x-Business Services	\$ 8,801	\$ 5,887	\$ 2,914	66.9%
	26x-Operations and Maintenance	\$ 1,625	\$ 1,125	\$ 500	69.2%
	28x-Central Support Services	\$ 35,637	\$ 4,005	\$ 31,632	11.2%
	29x-Other Support Services	\$ 25,000	\$ 2,784	\$ 22,216	11.1%
	3xx-Community Services	\$ 841,857	\$ 536,899	\$ 304,958	63.8%
	4xx-Payments to Others	\$ 3,602,866	\$ 1,247,304	\$ 2,355,562	34.6%
	6xx-Transfers Out	\$ 15,732	\$ -	\$ 15,732	0.0%
	Total Expenditures	\$ 5,818,982	\$ 2,469,442	\$ 3,349,540	42.4%
	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	\$ 3,567,814	\$ 3,511,299	50.4%
	2xx-Non-Political Sources	\$ 72,511	\$ 3,256	\$ 69,255	4.5%
	3xx-State Sources	\$ 6,490,069	\$ 3,390,729	\$ 3,099,340	52.2%
	4xx-Federal Sources	\$ 2,264,579	\$ 698,982	\$ 1,565,597	30.9%
	5xx-Other Districts	\$ 3,805,108	\$ 1,138,402	\$ 2,666,706	29.9%
	Total Revenues	\$ 19,711,380	\$ 8,799,183	\$ 10,912,197	44.6%
	12x-Added Needs	\$ 3,961,764	\$ 2,231,295	\$ 1,730,469	56.3%
	21x-Pupil Services	\$ 9,273,964	\$ 4,982,311	\$ 4,291,653	53.7%
	22x-Instructional Support	\$ 1,543,408	\$ 917,812	\$ 625,596	59.5%
	23x-General Administration	\$ 44,500	\$ 28,659	\$ 15,841	64.4%
	24x-School Administration	\$ 294,939	\$ 191,894	\$ 103,045	65.1%
	25x-Business Services	\$ 23,284	\$ 14,127	\$ 9,157	60.7%
	26x-Operations and Maintenance	\$ 223,740	\$ 132,129	\$ 91,611	59.1%
	27x-Transportation	\$ 1,117,112	\$ 5,395	\$ 1,111,717	0.5%
	28x-Central Support Services	\$ 358,322	\$ 311,289	\$ 47,033	86.9%
	29x-Other Support Services	\$ 94,640	\$ 50,616	\$ 44,024	53.5%
	3xx-Community Services	\$ 333,671	\$ 165,678	\$ 167,993	49.7%
	4xx-Payments to Others	\$ 2,003,687	\$ 53,026	\$ 1,950,661	2.6%
	6xx-Transfers Out	\$ 878,216	\$ -	\$ 878,216	0.0%
	Total Expenditures	\$ 20,151,247	\$ 9,084,231	\$ 11,067,016	45.1%
	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 February 28, 2026

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	\$ 8,310	\$ 690	92.3%
	Total Revenues	\$ 9,000	\$ 8,310	\$ 690	92.3%
	23x-General Administration	\$ -	\$ -	\$ -	#DIV/0!
	25x-Business Services	\$ 1,000	\$ 10	\$ 990	1.0%
	28x-Central Support Services	\$ 108,000	\$ 46,752	\$ 61,248	43.3%
	3xx-Community Services	\$ 37,500	\$ 400	\$ 37,100	1.1%
	Total Expenditures	\$ 146,500	\$ 47,162	\$ 99,338	32.2%
	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	\$ 1,472,819	\$ 1,690,094	46.6%
	3xx-State Sources	\$ 27,760	\$ 11,158	\$ 16,602	40.2%
	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	\$ 1,505,984	\$ 1,830,326	45.1%
	12x-Added Needs	\$ 82,993	\$ 41,512	\$ 41,481	50.0%
	13x-Adult/Continuing Education	\$ -	\$ -	\$ -	#DIV/0!
	21x-Pupil Services	\$ 5,000	\$ -	\$ 5,000	0.0%
	22x-Instructional Support	\$ 364,611	\$ 227,654	\$ 136,957	62.4%
	25x-Business Services	\$ 8,500	\$ 7,124	\$ 1,376	83.8%
	27x-Transportation	\$ 7,000	\$ 271	\$ 6,729	3.9%
	28x-Central Support Services	\$ 32,793	\$ 6,425	\$ 26,368	19.6%
	4xx-Payments to Others	\$ 3,450,965	\$ 572,073	\$ 2,878,892	16.6%
	6xx-Transfers Out	\$ 42,953	\$ -	\$ 42,953	0.0%
	Total Expenditures	\$ 3,994,815	\$ 855,059	\$ 3,139,756	21.4%
	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	\$ 50,982	\$ 449,618	10.2%
	3xx-State Sources	\$ -	\$ -	\$ -	#DIV/0!
	5xx-Other Districts	\$ 1,620,036	\$ 962,526	\$ 657,510	59.4%
	6xx-Transfers	\$ 313,222	\$ -	\$ 313,222	0.0%
	Total Revenues	\$ 2,433,858	\$ 1,013,508	\$ 1,420,350	41.6%
	23x-General Administration	\$ 1,000	\$ 1,039	\$ -	103.9%
	25x-Business Services	\$ 220	\$ -	\$ 220	0.0%
	26x-Operations and Maintenance	\$ 75,891	\$ 19,305	\$ 56,586	25.4%
	28x-Central Support Services	\$ 2,362,209	\$ 1,093,002	\$ 1,269,207	46.3%
	45x-Building Improvements	\$ 62,000	\$ -	\$ 62,000	0.0%
	6xx-Transfers Out	\$ 45,000	\$ -	\$ 45,000	0.0%
	Total Expenditures	\$ 2,546,320	\$ 1,113,346	\$ 1,433,013	43.7%
	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	\$ 6,215	\$ 485,077	1.3%
	3xx-State Sources	\$ -	\$ -	\$ -	#DIV/0!
	4xx-Federal Sources	\$ 553,158	\$ 553,158	\$ -	100.0%
	5xx-Other Districts	\$ 948,948	\$ 608,748	\$ 340,200	64.1%
	Total Revenues	\$ 1,993,398	\$ 1,168,121	\$ 825,277	#DIV/0!
	25x-Business Services	\$ 1,037,111	\$ 579,037	\$ 458,074	55.8%
	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	\$ 579,037	\$ 961,310	37.6%
	Net Increase (Decrease)	\$ 453,051			
	July 1, 2025 Fund Balance	\$ 324,331			
June 30, 2026 Fund Balance	\$ 777,382				

Revenues & Expenditures as of February 28, 2026

EASTERN UPPER PENINSULA ISD

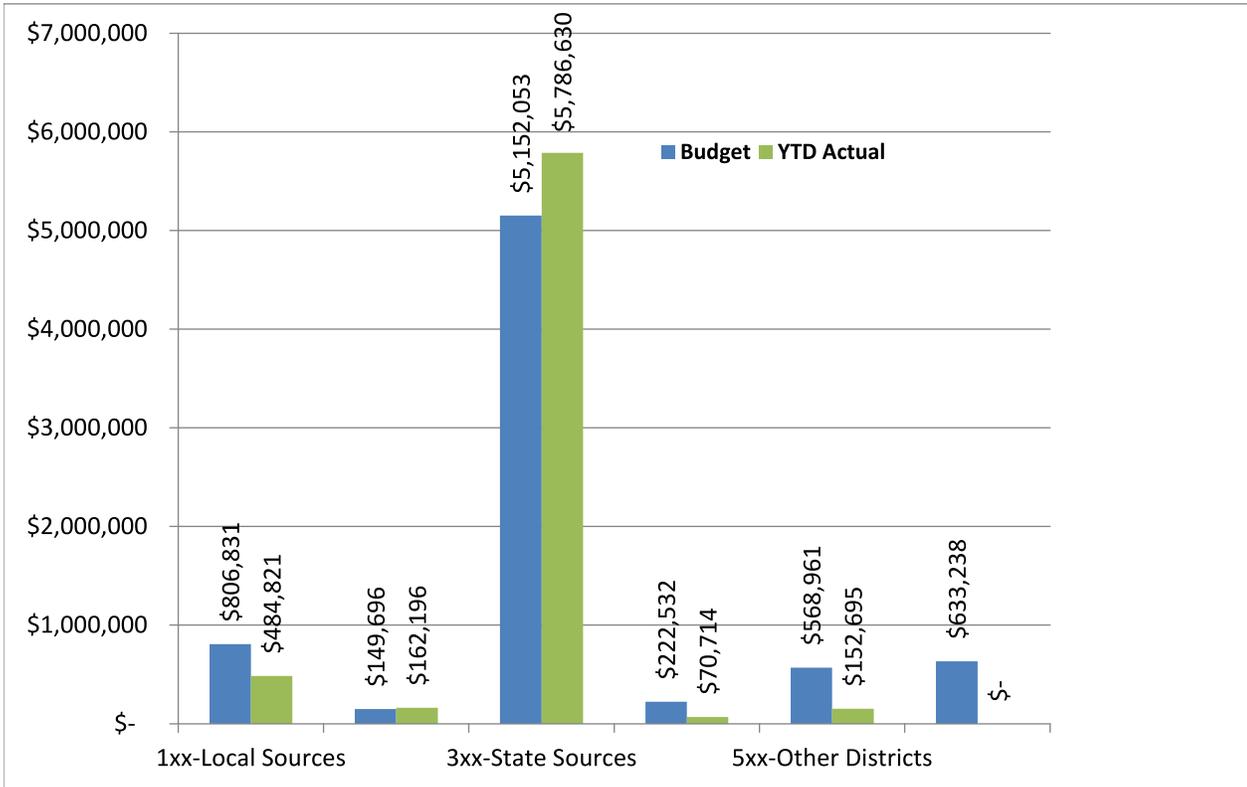
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Capital Project Fund	1xx-Local Sources	\$ -	\$ 72,220
	Total Revenues	\$ -	\$ 72,220
	25x-Business Services	\$ -	\$ 203
	26x-Operations and Maintenance	\$ -	\$ 38,565
	28x-Central Support Services	\$ -	\$ -
	29x-Other Support Services	\$ -	\$ -
	45x-Building Improvements	\$ 185,850	\$ 410,049
	5xx-Debt Service	\$ -	\$ 26,203
	Total Expenditures	\$ 185,850	\$ 475,020
	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	\$ -	\$ 665,734
	71x-Depreciation Expense	\$ -	\$ -
	Total Expenditures	\$ -	\$ 665,734
	Net Increase (Decrease)	\$ -	
	July 1, 2024 Fund Balance	\$ 153,326	
	June 30, 2025 Fund Balance	\$ 153,326	

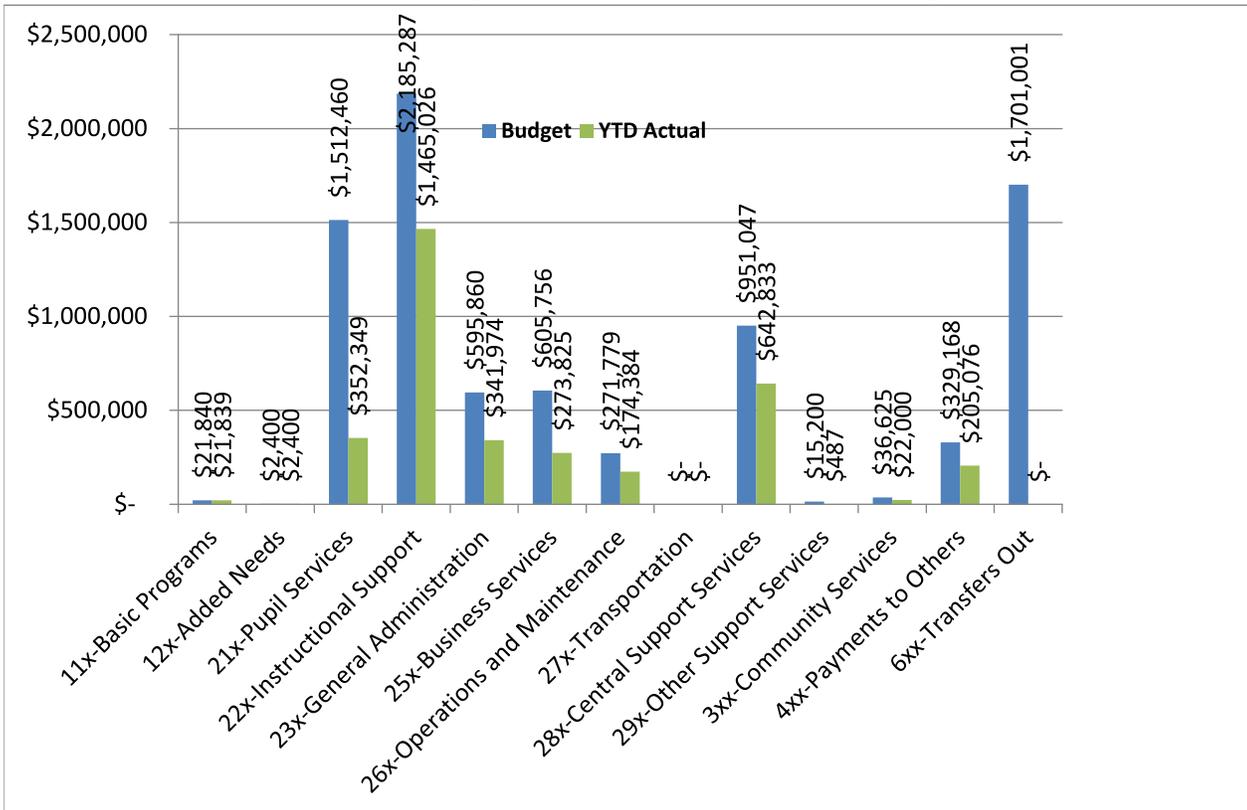
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Travel Fund	1xx-Local Sources	\$ -	\$ 73,319
	Total Revenues	\$ -	\$ 73,319
	25x-Business Services	\$ -	\$ 11
	26x-Operations and Maintenance	\$ -	\$ 73,465
	71x-Depreciation Expense	\$ -	\$ -
	Total Expenditures	\$ -	\$ 73,476
	Net Increase (Decrease)	\$ -	
	July 1, 2024 Fund Balance	\$ 357,250	
	June 30, 2025 Fund Balance	\$ 357,250	

Eastern Upper Peninsula ISD

General Fund Revenues as of February 28, 2026

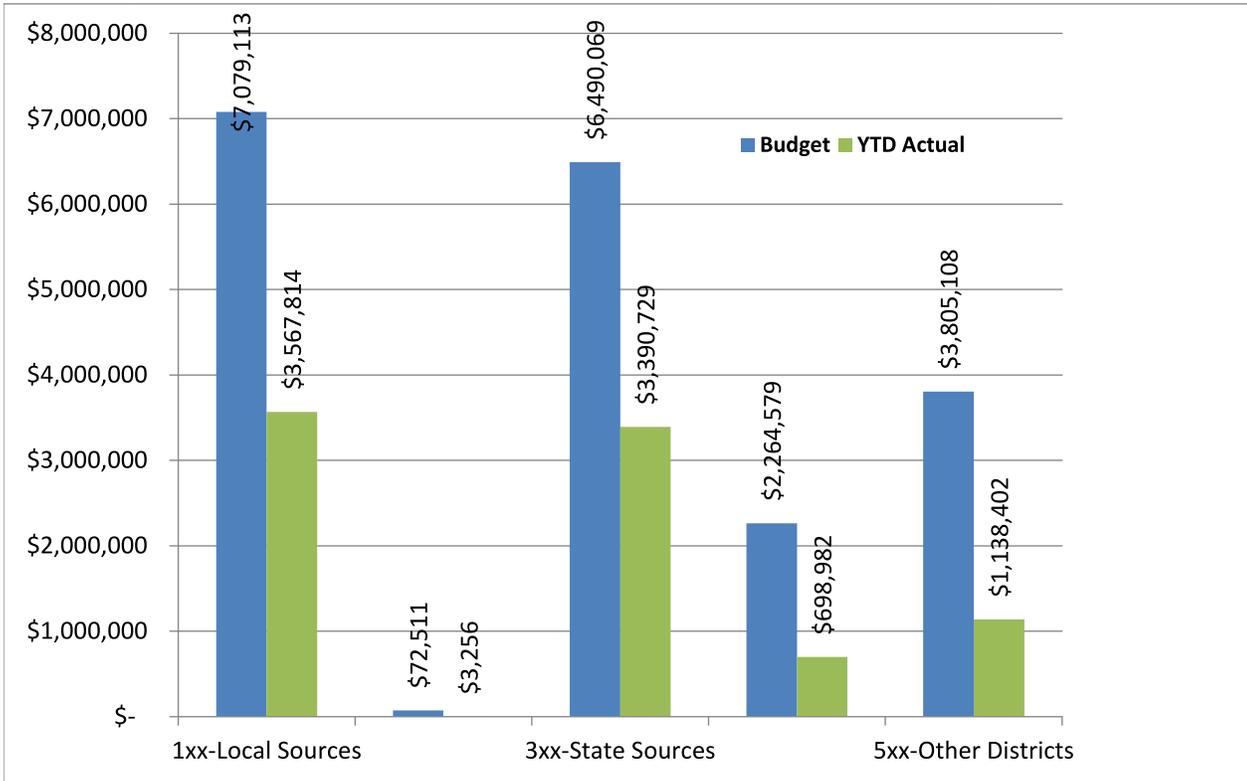


General Fund Expenditures as of February 28, 2026

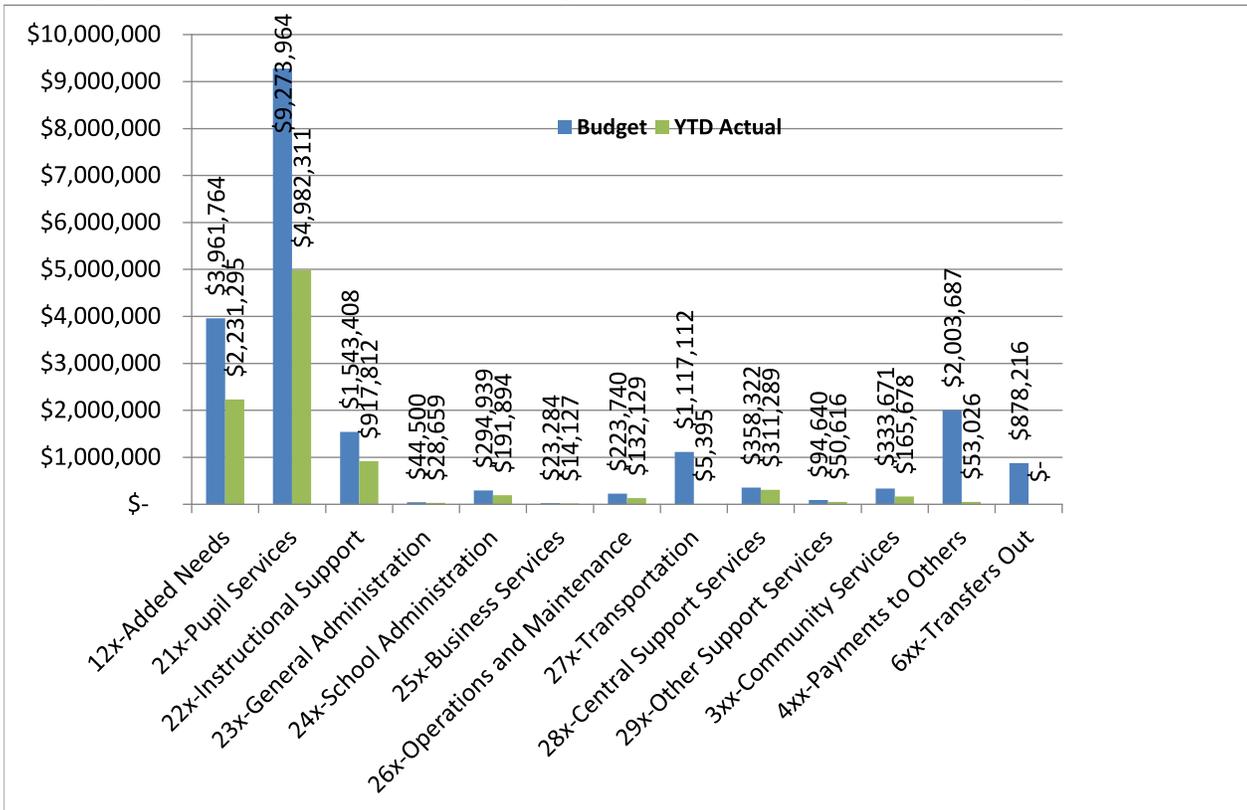


Eastern Upper Peninsula ISD

Special Education Fund Revenues as of February 28, 2026



Special Education Fund Expenditures as of February 28, 2026

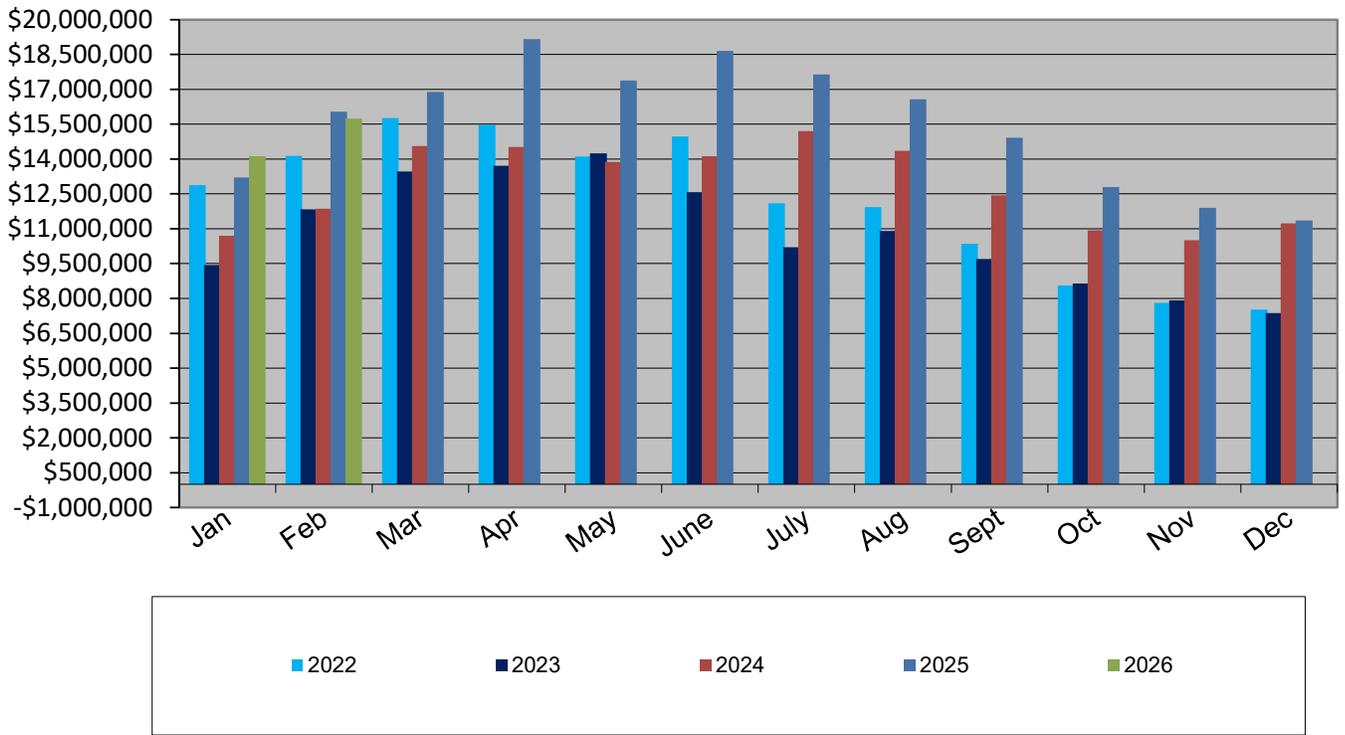


EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT CASH AND INVESTMENT REPORT

February 28, 2026

<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	\$ 1,268,973	0.53%	\$ 513	
Huntington Bank	Savings	\$ 467,973	0.25%	\$ 87	
Central Savings Bank	Savings	\$ 476,756	1.98%	\$ 953	
MILAF	Pool	<u>\$ 13,524,986</u>	3.70%	<u>\$ 33,999</u>	
Total Cash Invested		<u>\$ 15,738,688</u>		<u>\$ 35,552</u>	

BANK CASH BALANCE HISTORY



EASTERN UPPER PENINSULA ISD

Check Register - February 2026

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.	8	02/11/2026	V907335	JAN 2026 CLAIMS	\$8,172.88	11	B451.09	
		ADN ADMINISTRATORS INC. - Total						\$8,172.88		
		AFLAC	8	02/20/2026	304351	DED:6001 AFLAC-AT	\$1,046.48	11	B451.10	
			8	02/20/2026	304351	DED:6002 AFLAC PRE	\$1,319.04	11	B451.10	
		AFLAC - Total						\$2,365.52		
		AFLAC 20 PAY	8	02/20/2026	304352	DED:6006 AFLAC P 20	\$97.62	11	B451.22	
		AFLAC 20 PAY - Total						\$97.62		
		ALLYSON BURKE	8	02/19/2026	104143	BACKGROUND REIMB.	\$65.50	11.1283.000.1065	7910.01	
		ALLYSON BURKE - Total						\$65.50		
		American Fidelity	8	02/20/2026	304353	DED:6052 AF ACCIDENT	\$1,890.02	11	B451.23	
			8	02/20/2026	304353	DED:6053 AF CANCER	\$1,078.90	11	B451.23	
			8	02/20/2026	304353	DED:6054 AF CANCER	\$407.36	11	B451.23	
			8	02/20/2026	304353	DED:6055 AF DISBLTY	\$666.20	11	B451.23	
			8	02/20/2026	304353	DED:6056 AF CRT ILL	\$325.56	11	B451.23	
			8	02/20/2026	304353	DED:6057 AF HOSPITL	\$402.52	11	B451.23	
			8	02/20/2026	304353	DED:6058 AF LIFE	\$1,568.04	11	B451.23	
			8	02/20/2026	304353	OWED EC	\$50.00	11	B451.23	
			8	02/20/2026	304353	OWED KC	\$71.88	11	B451.23	
			8	02/20/2026	304353	TCC OWES	\$22.68	11	B451.23	
			8	02/20/2026	304353	TW OWED	(\$47.30)	11	B451.23	
		AMERICAN FIDELITY - Total						\$6,435.86		
		American Fidelity - FSA DEP CARE	8	02/09/2026	304341	DED:6051 AF FSA	\$1,297.48	11	B451.23	
			8	02/20/2026	304354	DED:6051 AF FSA	\$1,297.48	11	B451.23	
		AMERICAN FIDELITY - FSA DEP CARE - Total						\$2,594.96		
		AT&T	8	02/04/2026	104114	ISDCO ELEVATOR DEC'25	\$105.80	11.1261.000.1080	3410.01	
			8	02/19/2026	104140	ISD CO ELEVATOR-JAN26	\$105.80	11.1261.000.1080	3410.01	
		AT&T - Total						\$211.60		
		BAHWETING ANISHNABE SCHOOL	8	02/05/2026	V907304	B ROGERS 9/24/25	\$75.00	11.1411.000.1001	8910.01	
			8	02/05/2026	V907304	C SYNETT 9/24/25	\$75.00	11.1411.000.1001	8910.01	
			8	02/05/2026	V907304	J THOMANN 10/9/25	\$75.00	11.1411.000.1001	8910.01	
			8	02/05/2026	V907304	J THOMANN 11/21/25	\$75.00	11.1411.000.1001	8910.01	
			8	02/05/2026	V907304	L BOUSCHOR 1/14/26	\$75.00	11.1411.000.1001	8910.01	
			8	02/05/2026	V907304	R DONALDSON 10/23/25	\$75.00	11.1411.000.1001	8910.01	
			8	02/05/2026	V907304	S BUTZIN 9/24/25	\$75.00	11.1411.000.1001	8910.01	
			8	02/05/2026	V907304	S HOFFMAN 10/9/25	\$75.00	11.1411.000.1001	8910.01	

EASTERN UPPER PENINSULA ISD

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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	BAHWETING ANISHNABE SCHOOL	8	02/05/2026	V907304	S HOFFMAN 11/21/25	\$75.00	11.1411.000.1001	8910.01		
			8	02/05/2026	V907304	V MCLEOD 9/24/25	\$75.00	11.1411.000.1001	8910.01		
			8	02/25/2026	V907387	SS COP 12/16/25	\$75.00	11.1411.000.1001	8910.01		
		BAHWETING ANISHNABE SCHOOL - Total							\$825.00		
		BAKERWORKS, INC.	8	02/05/2026	V907305	CO - JAN HAUL SNOW	\$2,250.00	11.1261.000.1080	3190.01		
			8	02/05/2026	V907305	CO - JAN SNOW REMOVAL	\$2,810.00	11.1261.000.1080	3190.01		
		BAKERWORKS, INC. - Total							\$5,060.00		
		BMO FINANCIAL GROUP	8	02/20/2026	600644	PCARD-ARMSTRONG T	\$43.45	11.1226.000.2042	3410.02		
			8	02/20/2026	600644	PCARD-ARMSTRONG T	\$86.90	11.1216.000.2042	3410.02		
			8	02/20/2026	600644	PCARD-BAZINAU J	\$160.00	11.1259.000.1100	9999.03		
			8	02/20/2026	600644	PCARD-BAZINAU J	\$175.00	11.1221.000.1377	7410.01		
			8	02/20/2026	600644	PCARD-CRAIG H	\$57.28	11.1221.000.1370	7410.10		
			8	02/20/2026	600644	PCARD-CRAIG H	\$60.86	11.1221.000.2027	7410.01		
			8	02/20/2026	600644	PCARD-CRAIG H	\$60.86	11.1221.000.2037	7410.01		
			8	02/20/2026	600644	PCARD-CRAIG H	\$645.00	11.1259.000.1100	9999.03		
			8	02/20/2026	600644	PCARD-DAVIS J	\$150.00	11.1261.000.1080	4220.01		
			8	02/20/2026	600644	PCARD-DEUMAN H	\$105.00	11.1232.000.1050	3220.01		
			8	02/20/2026	600644	PCARD-DEUMAN H	\$419.98	11.1232.000.1050	5990.01		
			8	02/20/2026	600644	PCARD-DUTCHER K	(\$125.00)	11.1259.000.1100	9999.03		
			8	02/20/2026	600644	PCARD-DUTCHER K	\$308.05	11.1261.000.1080	3410.02		
			8	02/20/2026	600644	PCARD-FINFROCK P	\$352.67	11.1221.000.1315	5110.01		
			8	02/20/2026	600644	PCARD-JOHNSON M	\$29.40	11.1213.000.2042	5110.01		
			8	02/20/2026	600644	PCARD-JOHNSON M	\$46.00	11.1213.000.2042	3210.01		
			8	02/20/2026	600644	PCARD-KRANENDONK S	\$48.36	11.1216.000.2042	5110.01		
			8	02/20/2026	600644	PCARD-MAYER E	\$73.49	11.1232.000.1050	5990.01		
			8	02/20/2026	600644	PCARD-MAYER E	\$370.95	11.1261.000.1080	3410.02		
			8	02/20/2026	600644	PCARD-MAYER E	\$388.00	11.1261.000.1080	3830		
			8	02/20/2026	600644	PCARD-MCARTHUR A	\$106.96	11.1232.000.1050	5990.01		
			8	02/20/2026	600644	PCARD-MCKINNEY D	\$16.49	11.1283.000.1065	5910.01		
			8	02/20/2026	600644	PCARD-MCKINNEY D	\$18.74	11.1261.000.1080	3410.02		
8	02/20/2026		600644	PCARD-MCKINNEY D	\$49.53	11.1283.000.1065	3410.02				
8	02/20/2026		600644	PCARD-MCKINNEY D	\$170.83	11.1252.000.1060	5910.01				
8	02/20/2026		600644	PCARD-MCKINNEY D	\$189.28	11.1261.000.1080	6420.01				
8	02/20/2026		600644	PCARD-MILLER S	\$864.34	11.1218.000.2042	3210.01				
8	02/20/2026		600644	PCARD-PARISH M	\$33.98	11.1261.000.1080	5910.01				
8	02/20/2026	600644	PCARD-PARISH M	\$43.75	11.1221.000.2015	3220.01					
8	02/20/2026	600644	PCARD-PARISH M	\$102.93	11.1227.000.1001	3220.01					
8	02/20/2026	600644	PCARD-ROOYAKKERS T	\$88.42	11.1213.000.2042	5110.01					
8	02/20/2026	600644	PCARD-SANDVIK L	\$1,633.92	11.1261.000.1080	5520					

EASTERN UPPER PENINSULA ISD

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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	BMO FINANCIAL GROUP	8	02/20/2026	600644	PCARD-SHORT H	\$134.12	11.1216.000.2042	5110.01
			8	02/20/2026	600644	PCARD-SLATER C	\$105.00	11.1252.000.1060	3220.01
			8	02/20/2026	600644	PCARD-ST. ONGE K	\$179.00	11.1221.000.1370	7410.11
			8	02/20/2026	600644	PCARD-ST. ONGE K	\$310.50	11.1221.000.1370	3220.44
BMO FINANCIAL GROUP - Total							\$7,504.04		
	BP		8	02/27/2026	304365	JANUARY FUEL FEE	\$249.00	11.1259.000.1100	9999.04
BP - Total							\$249.00		
	BRANDON TOMKINSON		8	02/10/2026	104137	1/27/25 42 MILES	\$30.59	11.1221.000.2027	3220.01
BRANDON TOMKINSON - Total							\$30.59		
	BRIMLEY AREA SCHOOLS		8	02/05/2026	V907306	D CARRICK 9/24/25	\$75.00	11.1411.000.1001	8910.01
		8	02/05/2026	V907306	E BAKER 12/2/25	\$75.00	11.1411.000.1001	8910.01	
		8	02/05/2026	V907306	L GRAVELLE 12/2/25	\$75.00	11.1411.000.1001	8910.01	
		8	02/05/2026	V907306	R SORQUIST 10/22/25	\$75.00	11.1411.000.1001	8910.01	
		8	02/05/2026	V907306	W DEGRUYTER 11/18/25	\$75.00	11.1221.000.2027	8290.01	
		8	02/11/2026	V907338	W DEGRUYTER 9/23/25	\$75.00	11.1411.000.1001	8910.01	
		8	02/25/2026	V907388	6-12 ELA COP 2/10/26	\$75.00	11.1411.000.1001	8910.01	
BRIMLEY AREA SCHOOLS - Total							\$525.00		
	CARLY DUBAY		8	02/04/2026	104120	MSTA REMBRMNT	\$46.58	11.1221.000.1480	3220.01
CARLY DUBAY - Total							\$46.58		
	CIENNA DOMKE		8	02/04/2026	104119	MSTA FEE RMBRSMNT	\$25.88	11.1221.000.1480	3220.01
CIENNA DOMKE - Total							\$25.88		
	CITY OF SAULT STE MARIE		8	02/05/2026	304340	WATER/SEWER JAN 2026	\$330.25	11.1261.000.1080	3830
CITY OF SAULT STE MARIE - Total							\$330.25		
	COUNTY OF CHIPPEWA		8	02/25/2026	V907391	TAX CHARGEBACKS	\$6.20	11.1259.000.1090	7910.04
COUNTY OF CHIPPEWA - Total							\$6.20		
	DETOUR AREA SCHOOLS		8	02/05/2026	V907309	P SUNDERMAN 10/22/25	\$75.00	11.1411.000.1001	8910.01
		8	02/05/2026	V907309	R NORRIS 10/23/25	\$75.00	11.1411.000.1001	8910.01	
		8	02/05/2026	V907309	R NORRIS 9/24/25	\$75.00	11.1411.000.1001	8910.01	
		8	02/11/2026	V907339	J SCHUMACKER 9/23/25	\$75.00	11.1411.000.1001	8910.01	
		8	02/25/2026	V907392	AVMR SUBS	\$600.00	11.1221.000.2015	8290.01	
DETOUR AREA SCHOOLS - Total							\$900.00		
	DTE ENERGY CO.		8	02/19/2026	104148	HEAT 1/6-2/2	\$775.25	11.1261.000.1080	5510
DTE ENERGY CO. - Total							\$775.25		
	EDUSTAFF		8	02/24/2026	300959	PPE 01/18-01/31/2026	\$565.93	11.1261.000.1080	3190.01
		8	02/24/2026	300960	PPE 02/01-02/14/2026	\$550.63	11.1261.000.1080	3190.01	
		8	02/12/2026	304349	PPE 01/04-01/17/26	\$428.27	11.1261.000.1080	3190.01	
EDUSTAFF - Total							\$1,544.83		
	EFTPS		8	02/09/2026	304342	DED:*FI FICA	\$51,951.04	11	B451.01

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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	EFTPS	8	02/09/2026	304342	DED:*FM MEDICARE	\$12,149.90	11	B451.01		
			8	02/09/2026	304342	DED:*FT FEDERAL	\$28,670.99	11	B451.02		
			8	02/20/2026	304355	DED:*FI FICA	\$52,141.54	11	B451.01		
			8	02/20/2026	304355	DED:*FM MEDICARE	\$12,194.44	11	B451.01		
			8	02/20/2026	304355	DED:*FT FEDERAL	\$29,043.72	11	B451.02		
		EFTPS - Total							\$186,151.63		
				ENGADINE CONSOLIDATED SCHOOLS	8	02/05/2026	V907310	C DUBAY 10/9/25	\$75.00	11.1411.000.1001	8910.01
					8	02/05/2026	V907310	C DUBAY 11/21/25	\$75.00	11.1411.000.1001	8910.01
					8	02/05/2026	V907310	J MICK 10/23/25	\$75.00	11.1411.000.1001	8910.01
					8	02/05/2026	V907310	J MICK 9/24/25	\$75.00	11.1411.000.1001	8910.01
					8	02/05/2026	V907310	K SHAFER 10/22/25	\$75.00	11.1411.000.1001	8910.01
					8	02/25/2026	V907393	SS COP 12/16/25	\$75.00	11.1411.000.1001	8910.01
		ENGADINE CONSOLIDATED SCHOOLS - Total							\$450.00		
				EPARS	8	02/09/2026	304343	DED:7200 403B	\$1,375.58	11	B451.13
					8	02/09/2026	304343	DED:7201 403B	\$300.00	11	B451.13
					8	02/09/2026	304343	DED:7202 403B	\$1,020.00	11	B451.13
					8	02/09/2026	304343	DED:7203 403B	\$1,245.00	11	B451.13
					8	02/09/2026	304343	DED:7204 403B	\$625.00	11	B451.13
					8	02/09/2026	304343	DED:7213 403B%	\$714.20	11	B451.13
					8	02/09/2026	304343	DED:7250 403B ROTH	\$100.00	11	B451.13
					8	02/09/2026	304343	DED:7256 403B ROTH%	\$273.79	11	B451.13
					8	02/09/2026	304343	DED:7263 403B%	\$167.90	11	B451.13
					8	02/09/2026	304343	DED:7300 457 PRE T	\$587.00	11	B451.13
					8	02/09/2026	304343	DED:7303 457 PRE T	\$945.00	11	B451.13
					8	02/09/2026	304343	DED:7304 457 PRE T	\$1,600.00	11	B451.13
					8	02/09/2026	304343	DED:7353 457 ROTH	\$600.00	11	B451.13
					8	02/20/2026	304356	DED:7200 403B	\$1,375.58	11	B451.13
					8	02/20/2026	304356	DED:7201 403B	\$300.00	11	B451.13
					8	02/20/2026	304356	DED:7202 403B	\$1,020.00	11	B451.13
					8	02/20/2026	304356	DED:7203 403B	\$1,245.00	11	B451.13
					8	02/20/2026	304356	DED:7204 403B	\$625.00	11	B451.13
					8	02/20/2026	304356	DED:7213 403B%	\$709.97	11	B451.13
					8	02/20/2026	304356	DED:7250 403B ROTH	\$100.00	11	B451.13
					8	02/20/2026	304356	DED:7256 403B ROTH%	\$423.85	11	B451.13
		8	02/20/2026		304356	DED:7263 403B%	\$167.90	11	B451.13		
		8	02/20/2026		304356	DED:7300 457 PRE T	\$587.00	11	B451.13		
		8	02/20/2026		304356	DED:7303 457 PRE T	\$945.00	11	B451.13		
		8	02/20/2026		304356	DED:7304 457 PRE T	\$1,600.00	11	B451.13		
		8	02/20/2026		304356	DED:7353 457 ROTH	\$600.00	11	B451.13		
EPARS - Total							\$19,252.77				

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11	GENERAL FUND	EVERGROWTH CONSULTING	8	02/11/2026	V907340	YMH PHASE II MRKTNG	\$3,000.00	11.1281.000.2060	3510.25	
		EVERGROWTH CONSULTING - Total						\$3,000.00		
		FRANK'S PLACE	8	02/24/2026	104167	LA COP LUNCH	\$20.00	11.1227.000.1001	3220.01	
			8	02/24/2026	104167	TRICOUNTY LUNCH	\$120.00	11.1232.000.1050	3220.02	
		FRANK'S PLACE - Total						\$140.00		
		FRESH AIR AVIATION	8	02/11/2026	V907343	J BAZINAU 1/23/26	\$118.00	11.1221.000.1377	3210.01	
			8	02/11/2026	V907343	J BAZINAU 1/28/26	\$118.00	11.1221.000.1377	3210.01	
		FRESH AIR AVIATION - Total						\$236.00		
		GFL ENVIRONMENTAL USA INC	8	02/20/2026	V907372	CO TRASH FEBRUARY	\$439.45	11.1261.000.1080	3840	
		GFL ENVIRONMENTAL USA INC - Total						\$439.45		
		GORDON FOOD SERVICE	8	02/04/2026	104121	TEA WATER PLATES	\$215.29	11.1261.000.1080	5910.01	
			8	02/24/2026	104168	SPOONS WATER	\$80.04	11.1261.000.1080	5910.01	
		GORDON FOOD SERVICE - Total						\$295.33		
		GREAT LAKES COCA-COLA DISTRIBUTION	8	02/04/2026	104122	POP	\$359.20	11.1261.000.1080	5990.02	
		GREAT LAKES COCA-COLA DISTRIBUTION - Total						\$359.20		
		GUIDOS PREMIUM PIZZA	8	02/05/2026	V907313	ECIP LUNCH	\$86.75	11.1221.000.1052	3220.05	
			8	02/05/2026	V907313	RR LUNCH	\$43.37	11.1221.000.1380	3220.07	
			8	02/11/2026	V907345	SECONDARY SCIENCE LUN	\$115.00	11.1227.000.1001	3220.01	
			8	02/25/2026	V907396	EUPSSPA EPA LUNCH	\$139.66	11.1232.000.1050	3220.02	
		GUIDOS PREMIUM PIZZA - Total						\$384.78		
		HEALTH EQUITY INC	8	02/09/2026	304344	DED:2205 HSA EE ADM	\$4,135.06	11	B451.20	
			8	02/09/2026	304344	DED:2206 HSA EE TCH	\$1,972.49	11	B451.20	
			8	02/09/2026	304344	DED:2207 HSA EE SUP	\$400.00	11	B451.20	
			8	02/20/2026	304357	DED:2205 HSA EE ADM	\$4,135.06	11	B451.20	
			8	02/20/2026	304357	DED:2206 HSA EE TCH	\$1,972.49	11	B451.20	
			8	02/20/2026	304357	DED:2207 HSA EE SUP	\$400.00	11	B451.20	
		HEALTH EQUITY INC - Total						\$13,015.10		
		KSS ENTERPRISES	8	02/20/2026	V907374	JANITORIAL SUPPLIES	\$256.04	11.1261.000.1080	5990.01	
		KSS ENTERPRISES - Total						\$256.04		
		LAKE SUPERIOR STATE UNIVERSITY	8	02/11/2026	V907350	OFFICE SPACE RENTAL	\$15,230.00	11.1261.000.1080	4210.01	
			8	02/20/2026	V907375	D HECKMAN MISTEM HRS	\$1,650.00	11.1221.000.2008	3190.01	
		LAKE SUPERIOR STATE UNIVERSITY - Total						\$16,880.00		
		LES CHENEAUX COMM SCHOOLS	8	02/05/2026	V907317	A CLEGG 10/22/25	\$75.00	11.1411.000.1001	8910.01	
8	02/05/2026		V907317	S BACHAND 12/2/25	\$75.00	11.1411.000.1001	8910.01			

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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	LES CHENEAUX COMM SCHOOLS	8	02/25/2026	V907398	6-12 ELA COP 2/10/26	\$75.00	11.1411.000.1001	8910.01
LES CHENEAUX COMM SCHOOLS - Total							\$225.00		
		LUCE COUNTY TREASURER	8	02/10/2026	104131	TAX CHARGEBACKS	\$7.46	11.1259.000.1090	7910.04
LUCE COUNTY TREASURER - Total							\$7.46		
		MACKINAC COUNTY TREASURER	8	02/10/2026	104132	TAX CHARGEBACKS	\$165.74	11.1259.000.1090	7910.04
MACKINAC COUNTY TREASURER - Total							\$165.74		
		MESSA	8	02/11/2026	304347	OPTIONS FEB 2026	\$824.93	11	B451.07
			8	02/11/2026	304347	STAFF FEB 2026	\$125,471.24	11	B451.06
			8	02/11/2026	304347	SUPPORT FEB 2026	\$25,882.56	11	B451.05
MESSA - Total							\$152,178.73		
		MICHIGAN PUBLIC SCHOOL	8	02/09/2026	304345	DED:0101 BASIC 0% H	\$3,417.69	11	B451.04
			8	02/09/2026	304345	DED:0104 MIP FIX H	\$2,205.81	11	B451.04
			8	02/09/2026	304345	DED:0105 MIP GRAD H	\$30,962.60	11	B451.04
			8	02/09/2026	304345	DED:0106 MIP PLUS H	\$5,037.95	11	B451.04
			8	02/09/2026	304345	DED:0107 MIP 7% H	\$18,475.94	11	B451.04
			8	02/09/2026	304345	DED:0109 PEN PLUS H	\$1,193.30	11	B451.04
			8	02/09/2026	304345	DED:0207 MIP 7% P	\$1,566.14	11	B451.04
			8	02/09/2026	304345	DED:0209 PEN PLUS P	\$6,110.55	11	B451.04
			8	02/09/2026	304345	DED:0210 DC PHF	\$17,069.41	11	B451.04
			8	02/09/2026	304345	DED:0211 P PLUS 2	\$29,296.54	11	B451.04
			8	02/09/2026	304345	DED:0999 TDP	\$150.30	11	B451.04
			8	02/09/2026	304345	OWE EMPLOYER	(\$386.02)	11	B451.04
			8	02/09/2026	304345	OWE HH	(\$108.18)	11	B451.04
			8	02/20/2026	304358	DED:0101 BASIC 0% H	\$3,417.69	11	B451.04
			8	02/20/2026	304358	DED:0104 MIP FIX H	\$2,322.95	11	B451.04
			8	02/20/2026	304358	DED:0105 MIP GRAD H	\$30,910.59	11	B451.04
			8	02/20/2026	304358	DED:0106 MIP PLUS H	\$5,138.50	11	B451.04
			8	02/20/2026	304358	DED:0107 MIP 7% H	\$18,551.52	11	B451.04
			8	02/20/2026	304358	DED:0109 PEN PLUS H	\$1,193.30	11	B451.04
			8	02/20/2026	304358	DED:0207 MIP 7% P	\$1,566.14	11	B451.04
		8	02/20/2026	304358	DED:0209 PEN PLUS P	\$6,110.55	11	B451.04	
		8	02/20/2026	304358	DED:0210 DC PHF	\$17,107.69	11	B451.04	
		8	02/20/2026	304358	DED:0211 P PLUS 2	\$28,898.56	11	B451.04	
		8	02/20/2026	304358	DED:0999 TDP	\$150.30	11	B451.04	
		8	02/20/2026	304361	FEBRUARY UAAL	\$133,842.77	11	B451.16	

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11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL - Total						\$364,202.59			
		MICHIGAN PUBLIC SCHOOL - DC	8	02/09/2026	304346	DED:0299 MPSERS PHF	\$9,753.32	11	B451.04		
			8	02/09/2026	304346	DED:0302 DEF CONT	\$175.71	11	B451.04		
			8	02/09/2026	304346	DED:0303 PP DEF CON	\$3,986.89	11	B451.04		
			8	02/09/2026	304346	DED:0306 P PLUS2 DC	\$5,944.92	11	B451.04		
			8	02/09/2026	304346	DED:0310 DC 4% ER	\$4,512.07	11	B451.04		
			8	02/09/2026	304346	DED:0380 DC ROTH PT	\$372.69	11	B451.04		
			8	02/09/2026	304346	DED:0381 PHF ROTH	\$83.37	11	B451.04		
			8	02/09/2026	304346	DED:0382 DC ER ROTH	\$41.52	11	B451.04		
			8	02/09/2026	304346	DED:0383 DC ER PHF	\$83.37	11	B451.04		
			8	02/09/2026	304346	DED:0399 DC EE CONT	\$8,503.92	11	B451.04		
			8	02/09/2026	304346	SK OWES	\$88.99	11	B451.04		
			8	02/20/2026	304359	DED:0299 MPSERS PHF	\$9,763.74	11	B451.04		
			8	02/20/2026	304359	DED:0302 DEF CONT	\$182.35	11	B451.04		
			8	02/20/2026	304359	DED:0303 PP DEF CON	\$3,987.82	11	B451.04		
			8	02/20/2026	304359	DED:0306 P PLUS2 DC	\$5,943.68	11	B451.04		
			8	02/20/2026	304359	DED:0310 DC 4% ER	\$4,522.19	11	B451.04		
			8	02/20/2026	304359	DED:0380 DC ROTH PT	\$375.87	11	B451.04		
			8	02/20/2026	304359	DED:0381 PHF ROTH	\$83.37	11	B451.04		
			8	02/20/2026	304359	DED:0382 DC ER ROTH	\$44.71	11	B451.04		
			8	02/20/2026	304359	DED:0383 DC ER PHF	\$83.37	11	B451.04		
			8	02/20/2026	304359	DED:0399 DC EE CONT	\$8,651.59	11	B451.04		
				MICHIGAN PUBLIC SCHOOL - DC - Total						\$67,185.46	
				NATIONAL OFFICE PRODUCTS	8	02/11/2026	V907352	BUS OFFICE COP OVG	\$108.96	11.1261.000.1080	4120.01
					8	02/11/2026	V907352	DOWNSTAIRS COP OVG	\$6.39	11.1261.000.1080	4120.01
					8	02/11/2026	V907352	EC LSSU COP OVG	\$229.02	11.1261.000.1080	4120.01
					8	02/11/2026	V907352	LC BUSINESS OFFICE	\$12.28	11.1261.000.1060	4120.01
					8	02/11/2026	V907352	UPSTAIRS COP OVG	\$425.64	11.1261.000.1080	4120.01
				NATIONAL OFFICE PRODUCTS - Total						\$782.29	
		NATIONAL VISION ADMINISTRATORS, LLC	8	02/05/2026	304339	NVA ADMIN FEES - JAN	\$317.85	11	B451.09		
			8	02/20/2026	304350	NVA CLAIMS FEB 1-15	\$344.72	11	B451.09		
		NATIONAL VISION ADMINISTRATORS, LLC - Total						\$662.57			

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11	GENERAL FUND	OHA PEST SOLUTIONS	8	02/11/2026	V907353	CO PEST CONTROL	\$200.00	11.1261.000.1080	4910.03
OHA PEST SOLUTIONS - Total							\$200.00		
		OJIBWE CHARTER SCHOOL	8	02/05/2026	V907318	L M-RASMUSSEN 10/9/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907318	M COPENHAFFER 11/18/25	\$75.00	11.1221.000.2027	8290.01
			8	02/05/2026	V907318	M-RASMUSSEN 11/21/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907318	S BAKER 10/23/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907318	S BAKER 9/24/25	\$75.00	11.1411.000.1001	8910.01
			8	02/11/2026	V907354	M COPENHAFFER 9/23/25	\$75.00	11.1411.000.1001	8910.01
			8	02/25/2026	V907399	SS COP 12/16/25	\$75.00	11.1411.000.1001	8910.01
OJIBWE CHARTER SCHOOL - Total							\$525.00		
		OTIS ELEVATOR CO	8	02/05/2026	V907319	MAINT. 2/1/26-1/31/27	\$4,938.96	11.1261.000.1080	4910.03
OTIS ELEVATOR CO - Total							\$4,938.96		
		PARKERS HARDWARE	8	02/10/2026	104134	MISC SUPPLIES	\$82.90	11.1261.000.1080	5990.01
PARKERS HARDWARE - Total							\$82.90		
		PENNYS KITCHEN	8	02/05/2026	V907320	INDIGENOUS ED COP LUN	\$93.30	11.1227.000.1001	3220.01
			8	02/11/2026	V907355	HEALTH PE LUNCH	\$109.20	11.1227.000.1001	3220.01
			8	02/25/2026	V907400	EARLY LIT PLN LUNCH	\$49.80	11.1221.000.1370	3220.01
PENNYS KITCHEN - Total							\$252.30		
		PICKFORD PUBLIC SCHOOLS	8	02/05/2026	V907323	D HUDECEK 1/14/26	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907323	D HUDECEK 9/24/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907323	D SCHREIBER 10/22/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907323	G KANGAS 11/18/25	\$75.00	11.1221.000.2027	8290.01
			8	02/05/2026	V907323	J KIETZMAN 10/22/25	\$75.00	11.1411.000.1001	8910.01
			8	02/11/2026	V907357	G KANGAS 9/23/25	\$75.00	11.1411.000.1001	8910.01
PICKFORD PUBLIC SCHOOLS - Total							\$450.00		
		PITNEY BOWES	8	02/20/2026	304362	FEBRUARY EFT FEE	\$25.00	11.1261.000.1080	3430
			8	02/20/2026	304363	NEW CO MACHINE FUNDS	\$174.22	11.1261.000.1080	3430
			8	02/20/2026	304364	CO METER REFILL	\$400.00	11.1261.000.1080	3430
PITNEY BOWES - Total							\$599.22		
		RUDYARD AREA SCHOOL	8	02/05/2026	V907324	B DEWITT 1/14/26	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907324	J KRUEGER 10/9/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907324	M BENSON 10/22/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907324	S PEARSALL 11/21/25	\$75.00	11.1411.000.1001	8910.01
			8	02/25/2026	V907402	AVMR SUBS	\$1,800.00	11.1221.000.2015	8290.01
RUDYARD AREA SCHOOL - Total							\$2,100.00		

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11	GENERAL FUND	SAULT AREA SCHOOLS	8	02/05/2026	V907327	A HANDZIAK 9/24/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	B CRYDERMAN 10/23/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	B CRYDERMAN 9/24/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	B KILLIPS 11/18/25	\$75.00	11.1221.000.2027	8290.01
			8	02/05/2026	V907327	B TOMKINSON 11/18/25	\$75.00	11.1221.000.2027	8290.01
			8	02/05/2026	V907327	C ARBIC 10/9/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	C ARBIC 11/21/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	C BRINEY 10/9/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	C DOMKE 10/9/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	C DOMKE 11.21.25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	C SIZEMORE 10/22/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	D PAQUIN 10/23/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	E DARLING 10/23/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	E ODBERT 9/24/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	G ARMSTRONG 11/18/25	\$75.00	11.1221.000.2027	8290.01
			8	02/05/2026	V907327	H MITCHELL 11/18/25	\$75.00	11.1221.000.2027	8290.01
			8	02/05/2026	V907327	J KAPUSCINSKI 10/23/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	J KAPUSCINSKI 9/24/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	K BADENSKI 10/23/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	K BADENSKI 9/24/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	K BEAUMONT 11/21/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	K MURPHY 10/22/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	L ZENKER 11/21/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	M BURKITT 10/23/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	M BURKITT 9/24/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	M SIRK 10/9/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	M SIRK 11/21/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	R MELENDEZ 11/21/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	S BRINEY 11/21/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	S COX 10/23/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	S COX 9/24/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	S PERFETTI 10/22/25	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	T THOMPSON 1/14/26	\$75.00	11.1411.000.1001	8910.01
			8	02/05/2026	V907327	T THOMPSON 9/24/25	\$75.00	11.1411.000.1001	8910.01
8	02/11/2026	V907360	B KILLIPS 9/23/25	\$75.00	11.1411.000.1001	8910.01			
8	02/11/2026	V907360	B TOMKINSON 9/23/25	\$75.00	11.1411.000.1001	8910.01			

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11	GENERAL FUND		8	02/11/2026	V907360	G ARMSTRONG 9/23/25	\$75.00	11.1411.000.1001	8910.01
			8	02/11/2026	V907360	H MITCHELL 9/23/25	\$75.00	11.1411.000.1001	8910.01
			8	02/11/2026	V907360	T OSBORN 9/23/25	\$75.00	11.1411.000.1001	8910.01
			8	02/25/2026	V907403	SS COP 12/16/25	\$450.00	11.1411.000.1001	8910.01
SAULT AREA SCHOOLS - Total							\$3,375.00		
	SET INSURANCE		8	02/11/2026	304348	FEBRUARY 2026	\$2,920.49	11	B451.09
SET INSURANCE - Total							\$2,920.49		
	ST IGNACE AREA SCHOOLS		8	02/05/2026	V907329	J TALLAIRE 12/2/25	\$75.00	11.1411.000.1001	8910.01
		8	02/05/2026	V907329	R SMITH 12/2/25	\$75.00	11.1411.000.1001	8910.01	
		8	02/25/2026	V907405	6-12 ELA COP 2/10/26	\$150.00	11.1411.000.1001	8910.01	
ST IGNACE AREA SCHOOLS - Total							\$300.00		
	STATE OF MICHIGAN TREASURY		8	02/20/2026	304360	DED:*SMI STATE	\$30,532.68	11	B451.03
STATE OF MICHIGAN TREASURY - Total							\$30,532.68		
	STEPHANIE PEARSALL		8	02/04/2026	104127	S PEARSALL MSTA MBRSP	\$46.58	11.1221.000.1480	3220.01
STEPHANIE PEARSALL - Total							\$46.58		
	SYDNEY BRINEY		8	02/04/2026	104117	MSTA FEE RMBRSMNT	\$46.58	11.1221.000.1480	3220.01
SYDNEY BRINEY - Total							\$46.58		
	TAHQUAMENON AREA SCHOOLS		8	02/05/2026	V907331	M BOURBEAU 11/18/25	\$75.00	11.1221.000.2027	8290.01
		8	02/05/2026	V907331	N GUSTAFSON 10/22/25	\$75.00	11.1411.000.1001	8910.01	
		8	02/11/2026	V907364	M BOURBEAU 9/23/25	\$75.00	11.1411.000.1001	8910.01	
		8	02/25/2026	V907408	AVMR	\$600.00	11.1221.000.2015	8290.01	
TAHQUAMENON AREA SCHOOLS - Total							\$825.00		
	THRUN LAW FIRM P.C.		8	02/05/2026	V907332	ANNUAL RETAINER FEE	\$2,500.00	11.1231.000.1040	3170.01
THRUN LAW FIRM P.C. - Total							\$2,500.00		
	UNITED WAY OF NORTHWEST MICHIGAN		8	02/05/2026	V907334	ID 1534 EE	\$321.11	11	B451.26
		8	02/05/2026	V907334	ID 1534 ER	\$321.11	11	B451.26	
		8	02/05/2026	V907334	ID 1786 EE	\$746.67	11	B451.26	
		8	02/05/2026	V907334	ID 1786 ER	\$746.67	11	B451.26	
		8	02/05/2026	V907334	ID 1850 EE	\$336.11	11	B451.26	
		8	02/05/2026	V907334	ID 1850 ER	\$336.11	11	B451.26	
UNITED WAY OF NORTHWEST MICHIGAN - Total							\$2,807.78		
	UNITED WAY OF THE EASTERN UPPER PEN		8	02/20/2026	104166	DED:8000 UNITED WAY	\$166.00	11	B451.15
UNITED WAY OF THE EASTERN UPPER PEN - Total							\$166.00		
	XELLO INC.		8	02/24/2026	104170	REF - 079618 SERVICE FRO	\$2,351.41	11.1259.000.1100	9999.03
XELLO INC. - Total							\$2,351.41		
11 - Total							\$919,056.60		

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21	EARLY CHILDHOOD FUND	ALBERT HEATING & COOLING INC	8	02/05/2026	V907302	HEATING MAINTENANCE	\$498.00	21.1118.950.2270	3190.01	
		ALBERT HEATING & COOLING INC - Total						\$498.00		
		BAILEY SANDERSON	8	02/05/2026	V907325	TRANSCRIPT REIMB	\$18.90	21.1351.000.1650	3190.01	
		BAILEY SANDERSON - Total						\$18.90		
		BMO FINANCIAL GROUP	8	02/20/2026	600644	PCARD-DENIS R	\$75.00	21.1351.000.1653	7410.01	
			8	02/20/2026	600644	PCARD-DENIS R	\$345.00	21.1212.000.2245	7410.01	
			8	02/20/2026	600644	PCARD-KJOLHEDE J	\$83.50	21.1221.950.2270	3220.01	
			8	02/20/2026	600644	PCARD-LAFAVER C	\$21.90	21.1351.000.1654	5990.01	
			8	02/20/2026	600644	PCARD-LAFAVER C	\$94.09	21.1351.000.1650	3220.01	
			8	02/20/2026	600644	PCARD-MAYER E	\$65.50	21.1351.000.1653	3190.04	
			8	02/20/2026	600644	PCARD-MAYER E	\$136.79	21.1351.000.1652	5990.01	
			8	02/20/2026	600644	PCARD-MAYER E	\$262.96	21.1351.000.1653	5990.01	
			8	02/20/2026	600644	PCARD-MAYER E	\$501.29	21.1351.000.1650	5990.01	
			8	02/20/2026	600644	PCARD-MAYER E	\$526.10	21.1351.000.1654	5990.01	
			8	02/20/2026	600644	PCARD-NEVEU S	\$345.00	21.1212.000.2245	7410.01	
			8	02/20/2026	600644	PCARD-SAVOIE J	\$11.83	21.1351.000.1650	3450.01	
			8	02/20/2026	600644	PCARD-SAVOIE J	\$11.84	21.1351.000.1652	3450.01	
			8	02/20/2026	600644	PCARD-SAVOIE J	\$11.84	21.1351.000.1653	3450.01	
			8	02/20/2026	600644	PCARD-SAVOIE J	\$11.84	21.1351.000.1654	3450.01	
		BMO FINANCIAL GROUP - Total						\$2,504.48		
		CLM COMMUNITY ACTION	8	02/25/2026	V907389	FEB '26 GSRP SLOTS	\$55,797.36	21.1445.000.2270	8510.05	
		CLM COMMUNITY ACTION - Total						\$55,797.36		
		CONSOLIDATED COMMUNITY SCHOOL SERVI	8	02/25/2026	V907390	FEB '26 GSRP SLOTS	\$41,475.27	21.1411.000.2270	8510.06	
		CONSOLIDATED COMMUNITY SCHOOL SERVI - Total						\$41,475.27		
		EDUSTAFF	8	02/24/2026	300959	PPE 01/18-01/31/2026	\$346.78	21.1351.000.1655	3190.27	
			8	02/24/2026	300959	PPE 01/18-01/31/2026	\$1,591.60	21.1351.000.1650	3190.04	
			8	02/24/2026	300959	PPE 01/18-01/31/2026	\$4,533.80	21.1351.000.1653	3190.04	
			8	02/24/2026	300959	PPE 01/18-01/31/2026	\$4,944.75	21.1351.000.1652	3190.04	
			8	02/24/2026	300959	PPE 01/18-01/31/2026	\$5,412.80	21.1118.950.2270	3190.04	
			8	02/24/2026	300959	PPE 01/18-01/31/2026	\$5,530.85	21.1351.000.1654	3190.04	
			8	02/24/2026	300960	PPE 02/01-02/14/2026	\$400.07	21.1351.000.1655	3190.27	
			8	02/24/2026	300960	PPE 02/01-02/14/2026	\$1,774.52	21.1351.000.1650	3190.04	
			8	02/24/2026	300960	PPE 02/01-02/14/2026	\$4,743.70	21.1351.000.1652	3190.04	
			8	02/24/2026	300960	PPE 02/01-02/14/2026	\$5,229.44	21.1351.000.1653	3190.04	
			8	02/24/2026	300960	PPE 02/01-02/14/2026	\$5,273.50	21.1351.000.1654	3190.04	
			8	02/24/2026	300960	PPE 02/01-02/14/2026	\$5,503.67	21.1118.950.2270	3190.04	
			8	02/03/2026	304338	R.F FEBRUARY MEDICAL	\$643.19	21.1351.000.1653	3190.04	
			8	02/12/2026	304349	PPE 01/04-01/17/26	\$444.52	21.1351.000.1655	3190.27	
			8	02/12/2026	304349	PPE 01/04-01/17/26	\$2,013.94	21.1351.000.1650	3190.04	
			8	02/12/2026	304349	PPE 01/04-01/17/26	\$5,063.69	21.1351.000.1653	3190.04	

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21	EARLY CHILDHOOD FUND	EDUSTAFF	8	02/12/2026	304349	PPE 01/04-01/17/26	\$5,599.95	21.1351.000.1652	3190.04		
			8	02/12/2026	304349	PPE 01/04-01/17/26	\$6,473.83	21.1351.000.1654	3190.04		
			8	02/12/2026	304349	PPE 01/04-01/17/26	\$7,849.07	21.1118.950.2270	3190.04		
		EDUSTAFF - Total							\$73,373.67		
		EVERGROWTH CONSULTING	8	02/05/2026	V907311	OUTDOOR DISCOVERY	\$6,000.00	21.1321.000.2286	3190.01		
		EVERGROWTH CONSULTING - Total							\$6,000.00		
		GENUINE PARTS COMPANY	8	02/19/2026	104147	CREDIT FROM SALES TAX	(\$0.38)	21.1351.000.1650	5990.01		
			8	02/19/2026	104147	MISC SUPPLIES	\$6.67	21.1351.000.1650	5990.01		
		GENUINE PARTS COMPANY - Total							\$6.29		
		GUIDOS PREMIUM PIZZA	8	02/25/2026	V907396	BUILDING ATTEND LUNCH	\$221.77	21.1311.000.2224	3220.01		
		GUIDOS PREMIUM PIZZA - Total							\$221.77		
		JUSTICE KJOLHEDE	8	02/04/2026	104124	GSRP TRAVEL	\$10.15	21.1118.950.2270	3210.01		
			8	02/04/2026	104124	SELC TRAVEL	\$46.40	21.1351.000.1652	3210.01		
		JUSTICE KJOLHEDE - Total							\$56.55		
		KELSEY JACOBSON	8	02/04/2026	104123	DEC25-JAN26 TEV	\$139.20	21.1351.000.1654	3210.01		
		KELSEY JACOBSON - Total							\$139.20		
		KSS ENTERPRISES	8	02/05/2026	V907316	EUPELC SUPPLIES	\$140.69	21.1351.000.1654	5990.01		
			8	02/05/2026	V907316	LCELC SUPPLIES	\$157.32	21.1351.000.1653	5990.01		
			8	02/05/2026	V907316	SELC SUPPLIES	\$140.69	21.1351.000.1652	5990.01		
			8	02/20/2026	V907374	JANITORIAL SUPPLIES	\$39.30	21.1351.000.1654	5990.01		
		KSS ENTERPRISES - Total							\$478.00		
		LAKE SUPERIOR STATE UNIVERSITY	8	02/11/2026	V907350	OFFICE SPACE RENTAL	\$1,000.00	21.1261.000.3117	4210.01		
		LAKE SUPERIOR STATE UNIVERSITY - Total							\$1,000.00		
		PARKERS HARDWARE	8	02/10/2026	104134	SS - MISC SUPPLIES	\$66.22	21.1351.000.1650	5990.01		
		PARKERS HARDWARE - Total							\$66.22		
		SAULT AREA SCHOOLS	8	02/05/2026	V907327	GSRP MEALS	\$1,984.00	21.1118.950.2270	3190.01		
			8	02/05/2026	V907327	TUITION MEALS	\$480.00	21.1351.000.1650	9999.13		
		SAULT AREA SCHOOLS - Total							\$2,464.00		
		SAULT COOPERATIVE PRESCHOOL	8	02/20/2026	V907380	GSRP PYMT	\$34,299.15	21.1445.000.2270	8510.41		
		SAULT COOPERATIVE PRESCHOOL - Total							\$34,299.15		
ST MARYS CATHOLIC SCHOOL	8	02/25/2026	V907406	FEB '26 GSRP SLOTS	\$4,938.18	21.1445.000.2270	8510.18				
ST MARYS CATHOLIC SCHOOL - Total							\$4,938.18				
21 - Total							\$223,337.04				
22	SPECIAL EDUCATION FUND	ALBERT HEATING & COOLING INC	8	02/20/2026	V907365	SERVICE LC WATER HEAT	\$223.00	22.1261.000.1083	5990.01		
			8	02/25/2026	V907386	HEATING MAINTENANCE	\$170.00	22.1261.000.1083	5990.01		

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22	SPECIAL EDUCATION FUND	ALBERT HEATING & COOLING INC - Total					\$393.00			
		ANDREA PAGE	8	02/24/2026	104169	PAGE, A VIRTUAL	\$100.00	22.1221.000.1052	3220.01	
		ANDREA PAGE - Total					\$100.00			
		ASHLEY MARRA	8	02/19/2026	104152	MARRA, A IN PERSON	\$100.00	22.1221.000.1052	3220.01	
			8	02/19/2026	104152	MARRA, A VIRTUAL	\$100.00	22.1221.000.1052	3220.01	
		ASHLEY MARRA - Total					\$200.00			
		AT&T LONG DISTANCE	8	02/04/2026	104115	LC FAX JAN'26	\$36.46	22.1261.000.1083	3410.01	
		AT&T LONG DISTANCE - Total					\$36.46			
		AYA HEALTHCARE INC.	8	02/11/2026	V907336	CLAYBROOK, M SLP	\$3,948.75	22.1215.031.1760	3130.01	
			8	02/11/2026	V907336	FELDPUSCH, T OT	\$9,250.00	22.1213.011.1755	3130.01	
			8	02/11/2026	V907336	KRAUSE, B SLP	\$12,453.75	22.1215.031.1760	3130.01	
			8	02/11/2026	V907336	MARTINEZ, S MS	\$889.20	22.1218.065.1773	3130.01	
			8	02/20/2026	V907366	FELDPUSCH, T OT	\$3,125.00	22.1213.011.1755	3130.01	
			8	02/20/2026	V907366	KEY, A COTA	\$2,945.00	22.1213.011.1755	3130.01	
		AYA HEALTHCARE INC. - Total					\$32,611.70			
		BMO FINANCIAL GROUP	8	02/20/2026	600644	PCARD-ARBIC M	\$1.57	22.1259.000.1100	9999.05	
			8	02/20/2026	600644	PCARD-ARBIC M	\$53.38	22.1283.081.1790	5990.01	
			8	02/20/2026	600644	PCARD-ARBIC M	\$714.16	22.1283.081.1790	3220.01	
			8	02/20/2026	600644	PCARD-ARMSTRONG T	\$41.37	22.1226.000.1055	5910.01	
			8	02/20/2026	600644	PCARD-ARMSTRONG T	\$43.45	22.1213.011.1755	3410.02	
			8	02/20/2026	600644	PCARD-ARMSTRONG T	\$43.45	22.1213.013.1750	3410.02	
			8	02/20/2026	600644	PCARD-ARMSTRONG T	\$43.45	22.1218.065.1773	3410.02	
			8	02/20/2026	600644	PCARD-ARMSTRONG T	\$43.45	22.1241.000.1742	3410.02	
			8	02/20/2026	600644	PCARD-ARMSTRONG T	\$48.53	22.1226.000.1055	3410.02	
			8	02/20/2026	600644	PCARD-ARMSTRONG T	\$48.53	22.1226.081.1790	3410.02	
			8	02/20/2026	600644	PCARD-ARMSTRONG T	\$86.90	22.1213.000.1806	3410.02	
			8	02/20/2026	600644	PCARD-ARMSTRONG T	\$86.90	22.1219.000.1795	3410.02	
			8	02/20/2026	600644	PCARD-ARMSTRONG T	\$91.32	22.1221.000.1052	3220.01	
			8	02/20/2026	600644	PCARD-ARMSTRONG T	\$217.25	22.1216.041.1770	3410.02	
			8	02/20/2026	600644	PCARD-BEARDSLEY G	\$32.00	22.1216.041.1770	3210.01	
			8	02/20/2026	600644	PCARD-BENNER D	\$140.86	22.1218.065.1773	5110.01	
			8	02/20/2026	600644	PCARD-BENNET C	\$180.00	22.1391.000.1822	5990.01	
	8	02/20/2026	600644	PCARD-BYMA R	\$9.78	22.1241.000.1742	5110.01			
	8	02/20/2026	600644	PCARD-CALLAGHAN M	\$30.87	22.1218.064.3600	5990.01			

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	8	02/20/2026	600644	PCARD-CARR C	\$10.98	22.1218.067.3600	5110.16
			8	02/20/2026	600644	PCARD-CHROMY R	\$162.45	22.1241.000.1742	5990.01
			8	02/20/2026	600644	PCARD-CLARK J	\$20.00	22.1218.067.1808	3210.01
			8	02/20/2026	600644	PCARD-CLARK J	\$56.94	22.1218.067.1808	5110.01
			8	02/20/2026	600644	PCARD-CLARK J	\$135.00	22.1283.067.1808	3220.01
			8	02/20/2026	600644	PCARD-CLARK J	\$172.13	22.1221.000.1835	5110.01
			8	02/20/2026	600644	PCARD-DANKERT J	\$48.10	22.1122.120.1700	5110.01
			8	02/20/2026	600644	PCARD-DAVIS J	\$144.61	22.1261.000.1083	5990.01
			8	02/20/2026	600644	PCARD-FOUNTAIN M	\$32.66	22.1122.140.1710	5110.01
			8	02/20/2026	600644	PCARD-FUSCO G	\$6.00	22.1216.041.1770	5110.01
			8	02/20/2026	600644	PCARD-FUSCO G	\$350.00	22.1283.041.1770	3220.01
			8	02/20/2026	600644	PCARD-GARBULINSKI K	\$77.39	22.1213.011.1755	5110.01
			8	02/20/2026	600644	PCARD-GARBULINSKI K	\$100.00	22.1213.011.1755	3220.01
			8	02/20/2026	600644	PCARD-HALL T	\$46.00	22.1283.081.1790	3210.01
			8	02/20/2026	600644	PCARD-HAZLEY T	\$104.85	22.1283.081.1790	3220.01
			8	02/20/2026	600644	PCARD-HAZLEY T	\$802.68	22.1215.031.1760	5110.01
			8	02/20/2026	600644	PCARD-HUGHES K	\$388.77	22.1213.011.1755	5110.01
			8	02/20/2026	600644	PCARD-KOSIEWICZ K	\$8.56	22.1259.000.1100	9999.05
			8	02/20/2026	600644	PCARD-KOSIEWICZ K	\$370.07	22.1216.041.1770	5110.01
			8	02/20/2026	600644	PCARD-LAJOIE A	\$211.61	22.1391.000.1822	5990.01
			8	02/20/2026	600644	PCARD-LIPPLE C	\$102.12	22.1122.120.1700	5110.01
			8	02/20/2026	600644	PCARD-MAYER E	\$75.00	22.1122.271.1745	7910.01
			8	02/20/2026	600644	PCARD-MAYER E	\$335.71	22.1226.000.1055	3410.02
			8	02/20/2026	600644	PCARD-MAYER E	\$382.59	22.1122.271.1745	3220.01
			8	02/20/2026	600644	PCARD-MCDOWELL S	(\$19.26)	22.1259.000.1100	9999.05
			8	02/20/2026	600644	PCARD-MCKINNEY D	\$49.53	22.1261.000.1083	3410.02
			8	02/20/2026	600644	PCARD-MCKINNEY D	\$139.49	22.1261.000.1083	6420.01
			8	02/20/2026	600644	PCARD-MEINTS K	\$93.52	22.1122.140.1715	5110.01
			8	02/20/2026	600644	PCARD-MENDOZA C	\$65.50	22.1259.000.1100	9999.05
			8	02/20/2026	600644	PCARD-MILLER S	\$514.80	22.1283.041.1770	3220.01
			8	02/20/2026	600644	PCARD-NEMECEK M	\$55.69	22.1296.000.1024	7920.01
			8	02/20/2026	600644	PCARD-NOSTRANT W	\$3.99	22.1218.000.1760	5110.01
			8	02/20/2026	600644	PCARD-NOSTRANT W	\$3.99	22.1221.000.1822	5110.01
			8	02/20/2026	600644	PCARD-NOSTRANT W	\$8.01	22.1221.000.1786	5110.01
8	02/20/2026	600644	PCARD-PARISH M	\$231.25	22.1221.000.1052	3220.01			
8	02/20/2026	600644	PCARD-PIIPPO J	\$391.94	22.1122.120.1822	5990.01			
8	02/20/2026	600644	PCARD-ROMATZ A	\$243.88	22.1122.120.1700	5110.01			
8	02/20/2026	600644	PCARD-SANDVIK L	\$1,781.26	22.1261.000.1083	5520			

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	8	02/20/2026	600644	PCARD-SCHULTZ H	\$116.10	22.1216.041.1770	5110.01
			8	02/20/2026	600644	PCARD-SHORT H	\$98.36	22.1226.000.1055	5910.01
			8	02/20/2026	600644	PCARD-SHORT H	\$188.61	22.1283.081.1790	3220.01
			8	02/20/2026	600644	PCARD-SHORT H	\$1,949.91	22.1215.031.1760	5110.01
			8	02/20/2026	600644	PCARD-SIBBALD-MALIN C	\$180.09	22.1122.271.1745	5110.01
			8	02/20/2026	600644	PCARD-STEVENS T	\$56.75	22.1216.041.1770	5110.01
			8	02/20/2026	600644	PCARD-STEVENS T	\$792.83	22.1283.041.1770	3220.01
			8	02/20/2026	600644	PCARD-SWEET L	\$170.00	22.1221.000.1052	3220.01
			8	02/20/2026	600644	PCARD-VANSLOTEN A	\$15.00	22.1226.000.1056	7410.01
			8	02/20/2026	600644	PCARD-VISSER N	\$6.99	22.1214.021.3600	5110.18
			8	02/20/2026	600644	PCARD-WEKENMAN C	\$19.84	22.1259.000.1100	9999.05
			8	02/20/2026	600644	PCARD-WEKENMAN C	\$85.64	22.1216.041.1770	5110.01
			8	02/20/2026	600644	PCARD-WEKENMAN C	\$264.46	22.1283.041.1770	3220.01
			8	02/20/2026	600644	PCARD-WELKER K	\$453.16	22.1226.081.1790	7410.01
			8	02/20/2026	600644	PCARD-WILSON T	\$90.03	22.1122.191.1720	5110.01
			8	02/20/2026	600644	PCARD-WOLLAN T	\$120.48	22.1216.041.1770	5110.01
			8	02/20/2026	600644	PCARD-WOLLAN T	\$745.00	22.1283.041.1770	3220.01
			BMO FINANCIAL GROUP - Total						
		BRANDIE SCHMITT	8	02/19/2026	104159	SCHMITT, B IN PERSON	\$100.00	22.1221.000.1052	3220.01
			8	02/19/2026	104159	SCHMITT, B VIRTUAL	\$100.00	22.1221.000.1052	3220.01
BRANDIE SCHMITT - Total							\$200.00		
		BRIGHTSPEED	8	02/11/2026	V907337	LAND LINES DEC 25	\$414.83	22.1241.000.1742	3410.01
BRIGHTSPEED - Total							\$414.83		
		CHG MEDICAL STAFFING INC.	8	02/04/2026	104118	BILOSZ, L SLP	\$8,036.00	22.1215.031.1760	3130.01
			8	02/04/2026	104118	CATO, E SLP	\$11,126.25	22.1215.031.1760	3130.01
			8	02/04/2026	104118	DZIEDZIC, P COTA	\$2,887.50	22.1213.011.1755	3130.01
			8	02/04/2026	104118	HOOEY, R SLP	\$7,840.00	22.1215.031.1760	3130.01
			8	02/04/2026	104118	TOLIVER, K OT	\$7,875.00	22.1213.011.1755	3130.01
			8	02/04/2026	104118	WIKUM, S SLP	\$7,600.00	22.1215.031.1760	3130.01
			8	02/04/2026	104118	YORK, K SLP	\$7,125.00	22.1215.031.1760	3130.01
			8	02/10/2026	104128	BILOSZ, L SLP	\$3,920.00	22.1215.031.1760	3130.01
			8	02/10/2026	104128	CATO, E SLP	\$5,140.50	22.1215.031.1760	3130.01
			8	02/10/2026	104128	DZIEDZIC, P COTA	\$2,964.50	22.1213.011.1755	3130.01
			8	02/10/2026	104128	HADLEY, K OT	\$4,200.00	22.1213.011.1755	3130.01
			8	02/10/2026	104128	HOOEY, R SLP	\$2,646.00	22.1215.031.1760	3130.01
			8	02/10/2026	104128	TOLIVER, K OT	\$3,150.00	22.1213.011.1755	3130.01
			8	02/10/2026	104128	WIKUM, S SLP	\$3,800.00	22.1215.031.1760	3130.01
			8	02/10/2026	104128	YORK, K SLP	\$2,850.00	22.1215.031.1760	3130.01
			8	02/19/2026	104146	BILOSZ, L SLP	\$3,920.00	22.1215.031.1760	3130.01
			8	02/19/2026	104146	CATO, E SLP	\$4,968.00	22.1215.031.1760	3130.01

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22	SPECIAL EDUCATION FUND	CHG MEDICAL STAFFING INC.	8	02/19/2026	104146	HADLEY, K OT	\$1,522.50	22.1213.011.1755	3130.01		
			8	02/19/2026	104146	TOLIVER, K OT	\$3,150.00	22.1213.011.1755	3130.01		
			8	02/19/2026	104146	WIKUM, S SLP	\$3,800.00	22.1215.031.1760	3130.01		
			8	02/19/2026	104146	YORK, K SLP	\$2,850.00	22.1215.031.1760	3130.01		
		CHG MEDICAL STAFFING INC. - Total							\$101,371.25		
		CITY OF ST IGNACE	8	02/10/2026	104129	JOB OLYMPICS SPACE RE	\$2,065.00	22.1212.000.1825	7910		
		CITY OF ST IGNACE - Total							\$2,065.00		
		CLARK HILL PLC ATTORNEYS AT LAW	8	02/05/2026	V907308	RETAINER	\$1,350.00	22.1231.000.1040	3170.01		
		CLARK HILL PLC ATTORNEYS AT LAW - Total							\$1,350.00		
		CONSOLIDATED COMMUNITY SCHOOL SERVI	8	02/20/2026	V907368	LIFEGUARDING RECERT	\$80.00	22.1241.000.1742	5990.01		
		CONSOLIDATED COMMUNITY SCHOOL SERVI - Total							\$80.00		
		COUNTY OF CHIPPEWA	8	02/25/2026	V907391	TAX CHARGEBACKS	\$54.12	22.1259.000.1090	7910.04		
		COUNTY OF CHIPPEWA - Total							\$54.12		
		DTE ENERGY CO.	8	02/19/2026	104148	HEAT 1/3-1/30/26	\$2,831.70	22.1261.000.1083	5510		
		DTE ENERGY CO. - Total							\$2,831.70		
		EDUSTAFF	8	02/24/2026	300959	PPE 01/18-01/31/2026	\$1,162.28	22.1122.120.1822	3190.04		
			8	02/24/2026	300960	PPE 02/01-02/14/2026	\$64.04	22.1122.120.1700	3110.05		
			8	02/24/2026	300960	PPE 02/01-02/14/2026	\$149.44	22.1391.000.1822	3190.04		
			8	02/12/2026	304349	PPE 01/04-01/17/26	\$64.04	22.1391.000.1822	3190.04		
			8	02/12/2026	304349	PPE 01/04-01/17/26	\$138.76	22.1122.120.1700	3110.05		
		EDUSTAFF - Total							\$1,578.56		
		ELIZABETH FOSTER	8	02/19/2026	104149	FOSTER, E IN PERSON	\$100.00	22.1221.000.1052	3220.01		
			8	02/19/2026	104149	FOSTER, E VIRTUAL	\$100.00	22.1221.000.1052	3220.01		
		ELIZABETH FOSTER - Total							\$200.00		
		ELIZABETH PERRON	8	02/05/2026	V907322	MUSIC THERAPY	\$385.00	22.1241.000.1742	3190.01		
			8	02/11/2026	V907356	MUSIC THERAPY	\$440.00	22.1241.000.1742	3190.01		
		ELIZABETH PERRON - Total							\$825.00		
		EMILY BRIGGS	8	02/19/2026	104142	BRIGGS, E IN PERSON	\$100.00	22.1221.000.1052	3220.01		
			8	02/19/2026	104142	BRIGGS, E VIRTUAL	\$100.00	22.1221.000.1052	3220.01		
		EMILY BRIGGS - Total							\$200.00		
		EMMA TROPPI	8	02/19/2026	104162	TROPPI, E VIRTUAL	\$100.00	22.1221.000.1052	3220.01		
		EMMA TROPPI - Total							\$100.00		
EUP TRANSPORTATION AUTHORITY	8	02/25/2026	V907394	DI FERRY - Z REISENER	\$40.00	22.1215.031.1760	3210.01				
EUP TRANSPORTATION AUTHORITY - Total							\$40.00				
EVERWAY LLC	8	02/11/2026	V907341	LEARNING SYSTEM	\$4,363.92	22.1122.120.1700	5110.01				
EVERWAY LLC - Total							\$4,363.92				
FRANK'S PLACE	8	02/24/2026	104167	MAASE LUNCH	\$200.00	22.1226.000.1055	7910.01				

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22	SPECIAL EDUCATION FUND	FRANK'S PLACE - Total						\$200.00		
		FRESH AIR AVIATION	8	02/11/2026	V907343	LEVITTE, L PT	\$177.00	22.1213.013.1750	3210.01	
			8	02/11/2026	V907343	LEVITTI, L PT	\$445.00	22.1213.013.1750	3210.01	
			8	02/11/2026	V907343	LIPPLE, C OT	\$236.00	22.1213.011.1755	3210.01	
			8	02/20/2026	V907370	BEARDSLEY, G SSW	\$227.00	22.1216.041.1770	3210.01	
			8	02/20/2026	V907370	LEVETTIE, L PT	\$118.00	22.1213.013.1750	3210.01	
			8	02/20/2026	V907370	LEVITTE, L PT	\$118.00	22.1213.013.1750	3210.01	
			8	02/20/2026	V907370	LEVITTE, L PT	\$109.00	22.1213.013.1750	3210.01	
			8	02/20/2026	V907370	LIPPLE, C OT	\$227.00	22.1213.011.1755	3210.01	
			8	02/20/2026	V907370	OLSON, S PARA PRO	\$54.50	22.1221.000.1052	3220.01	
			8	02/20/2026	V907370	SWEET, L PSYCH	\$290.50	22.1214.021.3600	3210.01	
			8	02/20/2026	V907370	TONKERY, K PARA PRO	\$54.50	22.1221.000.1052	3220.01	
		FRESH AIR AVIATION - Total						\$2,056.50		
		FRONTIER CONTRACTING LLC	8	02/20/2026	V907371	LC JAN 26 SNOW REMOVE	\$5,465.00	22.1261.000.1083	3190.01	
		FRONTIER CONTRACTING LLC - Total						\$5,465.00		
		GFL ENVIRONMENTAL USA INC	8	02/20/2026	V907372	EC SHREDDING FEB	\$50.42	22.1122.271.1745	7910.01	
			8	02/20/2026	V907372	LC TRASH FEB	\$495.30	22.1261.000.1083	3840	
		GFL ENVIRONMENTAL USA INC - Total						\$545.72		
		GUIDOS PREMIUM PIZZA	8	02/25/2026	V907396	QBS LUNCH	\$68.24	22.1221.000.1052	3220.01	
		GUIDOS PREMIUM PIZZA - Total						\$68.24		
		HEARTFUL SOLUTIONS LLC	8	02/11/2026	V907346	HENDERSHOT, T SLP	\$16,875.00	22.1215.031.1760	3130.01	
			8	02/11/2026	V907346	WINBERG, M SLP SUPERV	\$900.00	22.1215.031.1760	3130.01	
		HEARTFUL SOLUTIONS LLC - Total						\$17,775.00		
		INK AND TONER ALTERNATIVE	8	02/11/2026	V907347	TONER, PS	\$376.17	22.1391.000.1822	5990.01	
		INK AND TONER ALTERNATIVE - Total						\$376.17		
		JOSHUA WILLIAMS	8	02/19/2026	104165	WILLIAMS, J IN PERSON	\$100.00	22.1221.000.1052	3220.01	
		JOSHUA WILLIAMS - Total						\$100.00		
		JOYCE ROBARGE	8	02/19/2026	104156	ROBARGE, J VIRTUAL	\$100.00	22.1221.000.1052	3220.01	
		JOYCE ROBARGE - Total						\$100.00		
		KINROSS CHARTER TOWNSHIP	8	02/19/2026	104151	WATER 1/1-1/31/26	\$637.54	22.1261.000.1083	3830	
		KINROSS CHARTER TOWNSHIP - Total						\$637.54		
		KRISTEN TRINKLE	8	02/19/2026	104161	TRINKLE, K IN PERSON	\$100.00	22.1221.000.1052	3220.01	
			8	02/19/2026	104161	TRINKLE, K VIRTUAL	\$100.00	22.1221.000.1052	3220.01	
		KRISTEN TRINKLE - Total						\$200.00		
		KRYSTAL ROSEBOHM	8	02/19/2026	104157	ROSEBOHM, K IN PERSON	\$100.00	22.1221.000.1052	3220.01	

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22	SPECIAL EDUCATION FUND	KRYSTAL ROSEBOHM - Total						\$100.00		
		KSHEP CREATIVE LLC	8	02/11/2026	V907349	DESIGN SERVICES	\$2,475.00	22.1221.000.1052	3220.01	
		KSHEP CREATIVE LLC - Total						\$2,475.00		
		KSS ENTERPRISES	8	02/20/2026	V907374	JANITORIAL SUPPLIES	\$29.82	22.1261.000.1083	5990.01	
			8	02/20/2026	V907374	JANITORIAL SUPPLIES	\$760.55	22.1261.000.1083	5990.01	
			8	02/25/2026	V907397	JANITORIAL SUPPLIES	\$368.39	22.1261.000.1083	5990.01	
		KSS ENTERPRISES - Total						\$1,158.76		
		LISA CHAMBERS	8	02/19/2026	104144		\$100.00	22.1221.000.1052	3220.01	
			8	02/19/2026	104144	CHAMBERS, L VIRTUAL	\$100.00	22.1221.000.1052	3220.01	
		LISA CHAMBERS - Total						\$200.00		
		LUCE COUNTY TREASURER	8	02/10/2026	104131	TAX CHARGEBACKS	\$65.16	22.1259.000.1090	7910.04	
		LUCE COUNTY TREASURER - Total						\$65.16		
		MACKINAC COUNTY TREASURER	8	02/10/2026	104132	TAX CHARGEBACKS	\$1,446.34	22.1259.000.1090	7910.04	
		MACKINAC COUNTY TREASURER - Total						\$1,446.34		
		MANDY TUIN	8	02/19/2026	104163	TUIN, M IN PERSON	\$100.00	22.1221.000.1052	3220.01	
			8	02/19/2026	104163	TUIN, M VIRTUAL	\$100.00	22.1221.000.1052	3220.01	
		MANDY TUIN - Total						\$200.00		
		MYMICHIGAN MEDICAL CENTER SAULT	8	02/11/2026	V907351	OT MMH DEC25	\$53,670.36	22.1213.011.1755	3130.01	
			8	02/11/2026	V907351	PT MMH DEC25	\$28,998.27	22.1213.013.1750	3130.01	
			8	02/11/2026	V907351	SLP MMH DEC25	\$62,633.41	22.1215.031.1760	3130.01	
		MYMICHIGAN MEDICAL CENTER SAULT - Total						\$145,302.04		
		NATIONAL OFFICE PRODUCTS	8	02/11/2026	V907352	LC PRINCIPAL OFFICE	\$163.20	22.1261.000.1742	4120.01	
			8	02/11/2026	V907352	LC SE OFFICE	\$175.78	22.1261.000.1055	4120.01	
			8	02/11/2026	V907352	LC WORKROOM	\$173.12	22.1261.000.1083	4120.01	
		NATIONAL OFFICE PRODUCTS - Total						\$512.10		
		NATIONAL SCHOOL PUBLIC RELATIONS	8	02/10/2026	104133	YEARLY DUES	\$225.00	22.1226.000.1055	7410.01	
		NATIONAL SCHOOL PUBLIC RELATIONS - Total						\$225.00		
		NCS PEARSON INC.	8	02/19/2026	104153	QINTERACTIVE PSYCH	\$916.50	22.1214.021.3600	3450	
		NCS PEARSON INC. - Total						\$916.50		
		PAULA BRANAM	8	02/19/2026	104141	BRANAM, P 1-19-26	\$100.00	22.1221.000.1052	3220.01	
		PAULA BRANAM - Total						\$100.00		
		PENNYS KITCHEN	8	02/11/2026	V907355	TEACHER APPRNT LUNCH	\$81.60	22.1221.000.1052	3220.01	
		PENNYS KITCHEN - Total						\$81.60		
PITNEY BOWES	8	02/20/2026	304362	FEBRUARY EFT FEE	\$25.00	22.1261.000.1083	3430			
PITNEY BOWES - Total						\$25.00				

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22	SPECIAL EDUCATION FUND	PROCARE THERAPY	8	02/11/2026	V907358	BECKER, B SLP	\$3,844.50	22.1215.031.1760	3130.01		
			8	02/20/2026	V907377	BECKER, B SLP	\$3,844.50	22.1215.031.1760	3130.01		
			8	02/25/2026	V907401	BECKER, B SLP	\$3,844.50	22.1215.031.1760	3130.01		
		PROCARE THERAPY - Total							\$11,533.50		
		RAW SERVICE	8	02/10/2026	104135	LC ROOF SNOW REMOVAL		\$7,500.00	22.1261.000.1083	3190.01	
		RAW SERVICE - Total							\$7,500.00		
		ROBERT GORDON	8	02/11/2026	V907344	12 SCRIPTS		\$60.00	22.1226.000.1055	3190.01	
			8	02/11/2026	V907344	14 SCRIPTS		\$70.00	22.1226.000.1055	3190.01	
		ROBERT GORDON - Total							\$130.00		
		ROSS WASKIN	8	02/19/2026	104164	WASKIN, R IN PERSON		\$100.00	22.1221.000.1052	3220.01	
		ROSS WASKIN - Total							\$100.00		
		SARAH SIMPSON	8	02/19/2026	104160	SIMPSON, S VIRTUAL		\$100.00	22.1221.000.1052	3220.01	
		SARAH SIMPSON - Total							\$100.00		
		SEVN WORKFORCE SOLUTIONS, LLC	8	02/05/2026	V907328	WELLS, J SSW		\$3,591.00	22.1216.041.1770	3130.01	
			8	02/11/2026	V907361	WELLS, J SSW		\$6,678.00	22.1216.041.1770	3130.01	
			8	02/20/2026	V907381	WELLS, J SSW		\$3,276.00	22.1216.041.1770	3130.01	
			8	02/25/2026	V907404	WELLS, J SSW		\$3,780.00	22.1216.041.1770	3130.01	
		SEVN WORKFORCE SOLUTIONS, LLC - Total							\$17,325.00		
		SIERRA HASCALL	8	02/19/2026	104150	HASCALL, S VIRTUAL		\$100.00	22.1221.000.1052	3220.01	
		SIERRA HASCALL - Total							\$100.00		
		SUGAR DADDY BAKERY, LLC.	8	02/11/2026	V907362	STAFF APPRECIATION		\$200.00	22.1221.000.1052	3220.01	
		SUGAR DADDY BAKERY, LLC. - Total							\$200.00		
		SUNBELT STAFFING	8	02/05/2026	V907330	CELESTAIN, P VI		\$7,200.00	22.1218.065.1773	3130.01	
			8	02/05/2026	V907330	DEIMEL, D SLP		\$6,686.11	22.1215.031.1760	3130.01	
			8	02/05/2026	V907330	DEJONG, J SLP		\$2,907.00	22.1215.031.1760	3130.01	
			8	02/05/2026	V907330	SEYMOUR, M SLP		\$7,921.58	22.1215.031.1760	3130.01	
			8	02/11/2026	V907363	CELESTAIN, P VI		\$2,880.00	22.1218.065.1773	3130.01	
			8	02/11/2026	V907363	DEIMEL, D SLP		\$3,173.48	22.1215.031.1760	3130.01	
			8	02/11/2026	V907363	DEJONG, J SLP		\$1,453.50	22.1215.031.1760	3130.01	
			8	02/11/2026	V907363	SEYMOUR, M SLP		\$2,907.00	22.1215.031.1760	3130.01	
			8	02/20/2026	V907382	CELESTAIN, P VI		\$3,600.00	22.1218.065.1773	3130.01	
			8	02/20/2026	V907382	DEIMEL, D SLP		\$3,391.50	22.1215.031.1760	3130.01	
			8	02/20/2026	V907382	DEJONG, J SLP		\$1,453.50	22.1215.031.1760	3130.01	
			8	02/20/2026	V907382	SEYMOUR, M SLP		\$2,907.00	22.1215.031.1760	3130.01	
			8	02/25/2026	V907407	CELESTAIN, P VI		\$3,600.00	22.1218.065.1773	3130.01	
			8	02/25/2026	V907407	DEIMEL, D SLP		\$3,043.63	22.1215.031.1760	3130.01	
			8	02/25/2026	V907407	DEJONG, J SLP		\$1,453.50	22.1215.031.1760	3130.01	
			8	02/25/2026	V907407	SEYNOUR, M SLP		\$3,633.75	22.1215.031.1760	3130.01	
		SUNBELT STAFFING - Total							\$58,211.55		

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22	SPECIAL EDUCATION FUND	THE STEPPING STONES GROUP LLC	8	02/20/2026	V907383	FREISTATTER, K SSW	\$6,006.00	22.1216.041.1770	3130.01		
			8	02/20/2026	V907383	FREISTTER,K SSW	\$4,407.00	22.1216.041.1770	3130.01		
			8	02/20/2026	V907383	KABBARA, Z SLP	\$17,388.00	22.1215.031.1760	3130.01		
			8	02/20/2026	V907383	PODLESAK, J SLP	\$16,800.00	22.1215.031.1760	3130.01		
			8	02/20/2026	V907383	WARDER, J SLP	\$16,836.00	22.1215.031.1760	3130.01		
		THE STEPPING STONES GROUP LLC - Total							\$61,437.00		
		THRUN LAW FIRM P.C.	8	02/20/2026	V907384	LEGAL SERVICES	\$204.00	22.1231.000.1040	3170.01		
THRUN LAW FIRM P.C. - Total							\$204.00				
22 - Total							\$501,206.54				
23	EUP CONNECT COLLABORATIVE	JASON KRONEMEYER LLC	8	02/11/2026	V907348	EUPCNT DEC.25 CONSULT	\$4,000.00	23.1281.000.1850	3150.02		
			8	02/11/2026	V907348	EUPCNT JAN.26 CONSULT	\$4,000.00	23.1281.000.1850	3150.02		
		JASON KRONEMEYER LLC - Total							\$8,000.00		
23 - Total							\$8,000.00				
26	CTE FUND	BMO FINANCIAL GROUP	8	02/20/2026	600644	PCARD-DUTCHER K	\$39.46	26.1226.000.1110	3410.02		
			8	02/20/2026	600644	PCARD-RUTLEDGE T	\$218.21	26.1221.000.2100	3220.01		
		BMO FINANCIAL GROUP - Total							\$257.67		
		COUNTY OF CHIPPEWA	8	02/25/2026	V907391	TAX CHARGEBACKS	\$30.82	26.1259.000.1090	7910.04		
		COUNTY OF CHIPPEWA - Total							\$30.82		
		LUCE COUNTY TREASURER	8	02/10/2026	104131	TAX CHARGEBACKS	\$37.11	26.1259.000.1090	7910.04		
		LUCE COUNTY TREASURER - Total							\$37.11		
		MACKINAC COUNTY TREASURER	8	02/10/2026	104132	TAX CHARGEBACKS	\$823.79	26.1259.000.1090	7910.04		
		MACKINAC COUNTY TREASURER - Total							\$823.79		
		SAULT AREA SCHOOLS	8	02/05/2026	V907327	CTE EQUIPMENT	\$48,679.94	26.1411.000.1123	8510.16		
			8	02/05/2026	V907327	CTE PROGRAM	\$419,531.45	26.1411.000.1121	8510.16		
			8	02/05/2026	V907327	CTE TRANSPORTATION	\$26,307.86	26.1411.000.1122	8510.16		
			8	02/05/2026	V907327	CTE TUITION	\$21,674.30	26.1411.000.1120	8510.16		
			8	02/25/2026	V907403	FY26 PERKINS RFF2	\$160.88	26.1271.000.3010	8290.16		
			8	02/25/2026	V907403	FY26 PERKINS RFF2	\$1,243.05	26.1221.000.3010	8290.16		
			8	02/25/2026	V907403	FY26 PERKINS RFF2	\$3,288.00	26.1227.000.3010	8290.16		
		8	02/25/2026	V907403	FY26 PERKINS RFF2	\$6,877.33	26.1127.000.3010	8290.16			
SAULT AREA SCHOOLS - Total							\$527,762.81				
TAHQAMENON AREA SCHOOLS	8	02/11/2026	V907364	CTE EQUIPMENT	\$2,550.00	26.1411.000.1123	8510.19				
	8	02/11/2026	V907364	CTE PROGRAM	\$50,635.77	26.1411.000.1121	8510.19				
TAHQAMENON AREA SCHOOLS - Total							\$53,185.77				
26 - Total							\$582,097.97				
27	COOPERATIVE TECH FUND	AT&T MOBILITY	8	02/04/2026	104116	BACKUP LINKS JAN'26	\$184.16	27.1284.000.1870	3160.01		
			8	02/04/2026	104116	TECH PHONES JAN'26	\$193.00	27.1284.000.1865	3410.02		

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27	COOPERATIVE TECH FUND	AT&T MOBILITY - Total						\$377.16		
		BMO FINANCIAL GROUP	8	02/20/2026	600644	PCARD-CARR E	\$71.82	27.1284.000.1865	7910.01	
			8	02/20/2026	600644	PCARD-CARR E	\$633.95	27.1284.000.1870	3160.01	
			8	02/20/2026	600644	PCARD-SANDVIK L	\$286.18	27.1261.000.1887	5520	
		BMO FINANCIAL GROUP - Total						\$991.95		
		CDW GOVERNMENT INC.	8	02/05/2026	V907307	AZURE OVG NOV'25	\$3,757.27	27.1284.000.1885	4910.03	
			8	02/20/2026	V907367	AC12-HW - VERKADA AC12 ON	\$1,101.54	27.1284.000.1896	5990.01	
			8	02/20/2026	V907367	AC42-HW - VERKADA AC42 4-	\$1,342.47	27.1284.000.1896	5990.01	
			8	02/20/2026	V907367	ACC-BAT-4AH - VERKADA 4AH	\$96.26	27.1284.000.1896	5990.01	
			8	02/20/2026	V907367	ACC-PROX-1 - VERKADA PROX	\$446.99	27.1284.000.1896	5990.01	
			8	02/20/2026	V907367	AD34-HW - VERKADA AD34 MU	\$1,302.15	27.1284.000.1896	5990.01	
			8	02/20/2026	V907367	AZURE OVG DEC 25	\$3,839.85	27.1284.000.1885	4910.03	
			8	02/20/2026	V907367	BR12-HW - VERKADA BR12-HW	\$73.88	27.1284.000.1896	5990.01	
			8	02/20/2026	V907367	LENOVO TAB K9 ZAF2 - TABL	\$536.20	27.1259.000.1925	9999.39	
			8	02/20/2026	V907367	LIC-AC-10Y-CAP - VERKADA	\$7,458.60	27.1284.000.1896	5990.01	
			8	02/20/2026	V907367	LIC-TD-10Y-CAP - VERKADA	\$4,823.90	27.1284.000.1896	5990.01	
			8	02/20/2026	V907367	MICROSOFT A3 LICENSE	\$839.25	27.1284.000.1885	3450.01	
			8	02/20/2026	V907367	MICROSOFT A3 LICENSES	\$839.25	27.1284.000.1885	3450.01	
			8	02/20/2026	V907367	MICROSOFT ESU LICENSE	\$297.00	27.1284.000.1885	3450.01	
			8	02/20/2026	V907367	TD53-HW - VERKADA TD53 -	\$2,480.20	27.1284.000.1896	5990.01	
		CDW GOVERNMENT INC. - Total						\$29,234.81		
		CHARTER COMMUNICATIONS HOLDINGS LLC	8	02/19/2026	104145	WAN LCS JAN '26	\$169.98	27.1284.000.1870	3160.01	
			8	02/19/2026	104145	WAN MIS JAN '26	\$169.98	27.1284.000.1870	3160.01	
			8	02/19/2026	104145	WAN PPS JAN '26	\$98.93	27.1284.000.1870	3160.01	
			8	02/19/2026	104145	WAN RASISDLCOCS FEB26	\$579.92	27.1284.000.1870	3160.01	
		CHARTER COMMUNICATIONS HOLDINGS LLC - Total						\$1,018.81		
		INACOMP	8	02/05/2026	V907314	E3N-M3-E	\$82.00	27.1284.000.1870	3450.01	
			8	02/05/2026	V907314	E3N-MG-E	\$346.67	27.1284.000.1870	3450.01	
			8	02/05/2026	V907314	E3N-MR-E	\$29,087.00	27.1284.000.1870	3450.01	
			8	02/05/2026	V907314	E3N-MS-100-M-E	\$100.00	27.1284.000.1870	3450.01	
			8	02/05/2026	V907314	E3N-MS-100-S-E	\$475.99	27.1284.000.1870	3450.01	
			8	02/05/2026	V907314	E3N-MS-200-L-E	\$8,375.73	27.1284.000.1870	3450.01	
8	02/05/2026		V907314	E3N-MS-200-M-E	\$3,608.00	27.1284.000.1870	3450.01			
8	02/05/2026		V907314	E3N-MX-L-E	\$13,916.67	27.1284.000.1870	3450.01			
8	02/05/2026		V907314	E3N-MX-M-E	\$4,926.00	27.1284.000.1870	3450.01			

EASTERN UPPER PENINSULA ISD

Check Register - February 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
27	COOPERATIVE TECH FUND	INACOMP	8	02/05/2026	V907314	E3N-MX-S-E	\$4,558.33	27.1284.000.1870	3450.01		
			8	02/05/2026	V907314	E3N-MX-XL-E	\$20,759.67	27.1284.000.1870	3450.01		
			8	02/05/2026	V907314	E3N-SM-E	\$9.00	27.1284.000.1870	3450.01		
			8	02/05/2026	V907314	E3N-Z-E	\$956.67	27.1284.000.1870	3450.01		
			8	02/20/2026	V907373	256070 - UPGRADE TO 5/5/5	\$70.00	27.1259.000.1925	9999.28		
			8	02/20/2026	V907373	256120 - HP ELITEDESK 800	\$2,054.60	27.1259.000.1925	9999.28		
		INACOMP - Total							\$89,326.33		
			MARATHON-WEX BANK	8	02/27/2026	304366	JAN FUEL 151.599 GAL	\$323.95	27.1261.000.1865	5710.01	
		MARATHON-WEX BANK - Total							\$323.95		
			MICHIGAN BROADBAND SERVICES	8	02/20/2026	V907376	WAN DIS FEB '26	\$589.00	27.1284.000.1870	3160.01	
		MICHIGAN BROADBAND SERVICES - Total							\$589.00		
			NETWORK CRAZE TECHNOLOGIES INC.	8	02/04/2026	104125	FREIGHT	\$225.00	27.1284.000.1885	6420.01	
				8	02/04/2026	104125	PER6408X25-CTO REFURBISHE	\$6,450.00	27.1284.000.1885	6420.01	
		NETWORK CRAZE TECHNOLOGIES INC. - Total							\$6,675.00		
			PARKERS HARDWARE	8	02/04/2026	104126	SPECIAL PROJECT MTRLS	\$31.74	27.1284.000.1896	5990.01	
				8	02/19/2026	104154	SPECIAL PROJECTS	\$38.67	27.1284.000.1896	5990.01	
		PARKERS HARDWARE - Total							\$70.41		
			PEOPLE DRIVEN TECHNOLOGY, INC.	8	02/05/2026	V907321	PDT25C-220500 DELL PRO 14	\$2,652.25	27.1259.000.1925	9999.41	
				8	02/05/2026	V907321	PDT25C-220500-330 UPGRADE	\$261.25	27.1259.000.1925	9999.41	
				8	02/05/2026	V907321	PDT25C-220500-816 UPGRADE	\$461.65	27.1259.000.1925	9999.41	
				8	02/05/2026	V907321	PDT25C-220500-ADP3 3YR AC	\$382.25	27.1259.000.1925	9999.41	
		PEOPLE DRIVEN TECHNOLOGY, INC. - Total							\$3,757.40		
			RUDY SHERLUND INC.	8	02/20/2026	V907379	SNOWPLOWING - JAN 26	\$1,075.00	27.1261.000.1887	3160.01	
		RUDY SHERLUND INC. - Total							\$1,075.00		
			WEX BANK/SUNOCO SUNTRAK	8	02/27/2026	304367	JAN FUEL 13.552 GAL	\$31.90	27.1261.000.1865	5710.01	
		WEX BANK/SUNOCO SUNTRAK - Total							\$31.90		
		27 - Total							\$133,471.72		
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	8	02/20/2026	600644	PCARD-MCKINNEY D	\$12.98	28.1252.000.1252	5910.01		
			8	02/20/2026	600644	PCARD-MCKINNEY D	\$69.92	28.1252.000.1252	6420.01		
		BMO FINANCIAL GROUP - Total							\$82.90		
			GUIDOS PREMIUM PIZZA	8	02/05/2026	V907313	FINANCIAL STRATEGIES	\$43.38	28.1252.000.1252	3220.01	
		GUIDOS PREMIUM PIZZA - Total							\$43.38		
			KSHEP CREATIVE LLC	8	02/05/2026	V907315	JANUARY BO SOP	\$450.00	28.1252.000.1252	3190.01	
KSHEP CREATIVE LLC - Total							\$450.00				

EASTERN UPPER PENINSULA ISD

Check Register - February 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
28	BUSINESS SVC CONSORT FUND	PENNYS KITCHEN	8	02/05/2026	V907320	FINANCIAL STRATEGIES	\$85.50	28.1252.000.1252	3220.01	
		PENNYS KITCHEN - Total						\$85.50		
28 - Total							\$661.78			
41	CAPITAL PROJECTS FUND	AUTOMATED COMFORT CONTROLS, INC.	8	02/05/2026	V907303	CO HEATER SERVICE	\$489.91	41.1261.000.0000	4110.04	
		AUTOMATED COMFORT CONTROLS, INC. - Total						\$489.91		
		SAILOR CREEK CONTRACTING, LLC	8	02/10/2026	104136	CENTRAL OFF. RENO.	\$31,252.00	41.1456.000.0001	6220.01	
			8	02/19/2026	104158	CO RENOVATIONS	\$40,073.00	41.1456.000.0001	6220.01	
		SAILOR CREEK CONTRACTING, LLC - Total						\$71,325.00		
41 - Total							\$71,814.91			
71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP	8	02/20/2026	600644	PCARD-MAYER D	\$28.58	71.1271.000.4060	7910.01	
			8	02/20/2026	600644	PCARD-MCKINNEY D	\$26.83	71.1271.000.4050	3410.02	
		BMO FINANCIAL GROUP - Total						\$55.41		
		DEAN MANAGEMENT SERVICES, INC	8	02/10/2026	104130	MGMT SERVICES - JAN'26	\$1,800.54	71.1271.000.4020	3150.01	
			8	02/10/2026	104130	MGMT SERVICES - JAN'26	\$1,800.54	71.1271.000.4050	3150.01	
			8	02/10/2026	104130	MGMT SERVICES - JAN'26	\$1,800.54	71.1271.000.4060	3150.01	
			8	02/10/2026	104130	MGMT SERVICES - JAN'26	\$1,800.54	71.1271.000.4070	3150.01	
			8	02/10/2026	104130	MGMT SERVICES - JAN'26	\$1,800.55	71.1271.000.4091	3150.01	
			8	02/10/2026	104130	MGMT SERVICES - JAN'26	\$1,800.55	71.1271.000.4094	3150.01	
			8	02/10/2026	104130	MGMT SERVICES - JAN'26	\$1,800.55	71.1271.000.4095	3150.01	
		DEAN MANAGEMENT SERVICES, INC - Total						\$12,603.81		
		GENUINE PARTS COMPANY	8	02/19/2026	104147	CEDARVILLE BUS #18DEF	\$82.62	71.1271.000.4020	5730	
			8	02/19/2026	104147	SALES TAX REFUND	(\$4.68)	71.1271.000.4020	5730	
		GENUINE PARTS COMPANY - Total						\$77.94		
		HENRY FOX	8	02/05/2026	V907312	1/26-1/29 TRANSPORT	\$178.35	71.1271.000.4062	3330	
			8	02/11/2026	V907342	2/2-2/6 TRANSPORT	\$232.00	71.1271.000.4062	3330	
			8	02/20/2026	V907369	2/9-2/13 TRANSPORT	\$232.00	71.1271.000.4062	3330	
	8	02/25/2026	V907395	2/17 & 2/19 TRANSPORT	\$92.80	71.1271.000.4062	3330			
HENRY FOX - Total						\$735.15				
MARATHON-WEX BANK	8	02/27/2026	304366	JAN FUEL 14.513 GAL	\$42.15	71.1271.000.4095	5710.01			
MARATHON-WEX BANK - Total						\$42.15				
U P TIRE AND SUPPLY	8	02/05/2026	V907333	PS 125X833 LABOR	\$124.00	71.1271.000.4095	4130			
	8	02/05/2026	V907333	PS 125X833 TIRES	\$740.68	71.1271.000.4095	5730			
U P TIRE AND SUPPLY - Total						\$864.68				

EASTERN UPPER PENINSULA ISD

Check Register - February 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
71	SE TRANSPORTATION FUND	WEX BANK/SUNOCO SUNTRAK	8	02/27/2026	304367	JAN FUEL 10.006 GAL	\$22.57	71.1271.000.4094	5710.01		
			8	02/27/2026	304367	JAN FUEL 271.05 GAL	\$835.40	71.1271.000.4060	5710.01		
			8	02/27/2026	304367	JAN FUEL 318.56 GAL	\$687.36	71.1271.000.4095	5710.01		
			8	02/27/2026	304367	JAN FUEL 385.47 GAL	\$1,188.06	71.1271.000.4020	5710.01		
			8	02/27/2026	304367	JAN FUEL 42.746 GAL	\$96.42	71.1271.000.4073	5710.01		
			8	02/27/2026	304367	JAN FUEL 486.834 GAL	\$1,082.07	71.1271.000.4050	5710.01		
			8	02/27/2026	304367	JAN FUEL 512.071 GAL	\$1,155.00	71.1271.000.4070	5710.01		
			8	02/27/2026	304367	JAN FUEL 89.919 GAL	\$195.71	71.1271.000.4045	5710.01		
		WEX BANK/SUNOCO SUNTRAK - Total							\$5,262.59		
			ZAREMBA EQUIPMENT INC	8	02/10/2026	104138	CDRVLE BUS #18 REPAIR	\$857.77	71.1271.000.4020	5730	
ZAREMBA EQUIPMENT INC - Total							\$857.77				
71 - Total							\$20,499.50				
81	TRAVEL FUND	BMO FINANCIAL GROUP	8	02/20/2026	600644	PCARD-MILLER S	\$57.30	81.1261.000.0000	5710.01		
			8	02/20/2026	600644	PCARD-PARISH M	\$79.54	81.1261.000.0000	7910.01		
		BMO FINANCIAL GROUP - Total							\$136.84		
		BP	8	02/27/2026	304365	JAN FUEL 12.127 GAL	\$50.96	81.1261.000.0000	5710.01		
		BP - Total							\$50.96		
		MARATHON-WEX BANK	8	02/27/2026	304366	JAN FUEL 326.92 GAL	\$715.78	81.1261.000.0000	5710.01		
		MARATHON-WEX BANK - Total							\$715.78		
		O'CONNOR'S CHRYSLER DODGE JEEP, INC	8	02/16/2026	104139	24 CHRY PACIFICA-BLK	\$29,850.00	81	B251		
			8	02/16/2026	104139	24 CHRY PACIFICA-SLVR	\$29,850.00	81	B251		
		O'CONNOR'S CHRYSLER DODGE JEEP, INC - Total							\$59,700.00		
		R&R 23 1/2 HR TOWING	8	02/19/2026	104155	105X692 TOWING	\$75.00	81.1261.000.0000	4130		
		R&R 23 1/2 HR TOWING - Total							\$75.00		
		RODENROTH MOTORS	8	02/11/2026	V907359	105X689 LABOR	\$593.57	81.1261.000.0000	4130		
			8	02/11/2026	V907359	105X689 PARTS	\$775.97	81.1261.000.0000	5730		
			8	02/20/2026	V907378	114X006 LABOR	\$372.13	81.1261.000.0000	4130		
		RODENROTH MOTORS - Total							\$1,741.67		
		U P TIRE AND SUPPLY	8	02/05/2026	V907333	076X110 LABOR	\$124.00	81.1261.000.0000	4130		
			8	02/05/2026	V907333	076X110 TIRES	\$808.48	81.1261.000.0000	5720		
			8	02/20/2026	V907385	105X692 LABOR	\$124.00	81.1261.000.0000	4130		
			8	02/20/2026	V907385	105X692 TIRES	\$866.04	81.1261.000.0000	5720		
		U P TIRE AND SUPPLY - Total							\$1,922.52		
		WEX BANK/SUNOCO SUNTRAK	8	02/27/2026	304367	JAN FUEL 125.892 GAL	\$283.15	81.1261.000.0000	5710.01		

EASTERN UPPER PENINSULA ISD

Check Register - February 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code	
81	TRAVEL FUND	WEX BANK/SUNOCO SUNTRAK - Total						\$283.15		
81 - Total							\$64,625.92			
Overall - Total							\$2,524,771.98			



SUPERINTENDENT'S REPORT
March 2026

Legislative Update

The Executive Budget Recommendations were released on February 11, 2026. Some highlights:

- \$525.4 million for Michigan’s 28 community colleges, including \$476.1 million ongoing and \$49.2 million one-time dollars, all funded through the state school aid fund
- Increases per-pupil foundation allowance by \$250 per-pupil to \$10,300
- Increase to ISD operation funding (6%)
- Included funding for MiSTEM and 32p – programs cut last year
- Supported special education funding and language to implement a weighted special education funding formula
- Literacy supports
- \$300 million for a continuation of discretionary per-pupil funding for mental health and student safety (kept waiver language)

This is the first of three budget recommendations. The posturing is in full swing in Lansing.

Positive news - Michigan’s 2025 four-year graduation rate improved to the highest level since the state adopted the federal formula for calculating the rate in 2008. The graduation rate increased to just over 84%, up by 1.2 percentage points from 82.8% the previous year. (MDE) Many of our local districts exceed this rate (mischooldata.org).

ERate Bids are due March 20, 2026. Rather than scheduling a special board meeting, I’m seeking authorization from the board to accept the bids and award the contract on their behalf on March 26th with the EUP ERate Consortium representatives, Bob Lohff and Bob Vaught.

Business After 5 – March 19, 2026 - 5-7 pm – at the EUPISD – co-hosted by Galer Insurance

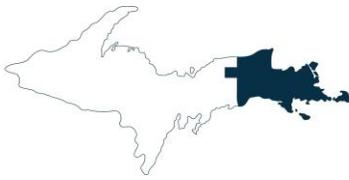
State Superintendent Maleyko will visit the UP at the end of April. We anticipate a stop in the EUP!

Superintendent Mission:

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

Advocacy:

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



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
March 2026

Mental Health Supports

Research from the [U.S. Department of Education](#) shows that students are **six times more likely** to receive needed help when support is available at school—making early intervention possible and improving overall student success. This month’s report focuses on mental health support provided through the EUPISD Special Education Department.

EUPISD Learning Center – Mental Health Supports

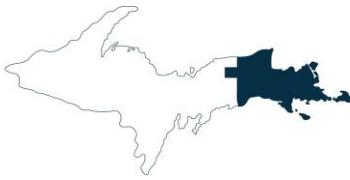
The EUPISD Learning Center provides individualized support to address students’ social and emotional needs in a variety of ways. These supports may include school-wide initiatives such as Positive Behavioral Interventions and Supports (PBIS), classroom-based lessons and strategies, individualized services from school social work staff, and additional adult mentorship and support. Students with the most significant needs may also receive targeted time with school-based mental health staff, focusing on developing skills connected to their specific skill-based IEP goals.

Mental Health Coordination

The EUPISD employs a Mental Health Coordinator to manage our 31n program and strengthen mental health supports regionwide. In addition to 31n, our Mental Health Coordinator supports the regional [TRAILS to Wellness](#) program as well as the ISD facilitated Youth Mental Health Committee. This year the Youth Mental Health Committee sponsored a Bully Prevention Conference that included speakers from [OK2SAY](#), [Kids Empowered](#), and [Defeat the Label](#).

School Social Work

School Social Workers across the Eastern Upper Peninsula provide essential support to help students succeed both in and out of the classroom. Their primary role is to support students’ social, emotional, and behavioral needs so they can learn, feel safe, and thrive at school.



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
March 2026

School Social Workers offer a range of services for students of all ages, including:

- Individual and group counseling
- Social-skills instruction
- Support for anxiety, depression, trauma, and emotional regulation
- Behavior intervention planning
- Crisis response when students or families need immediate help

They are key members of special education teams, helping to identify student needs early, participate in evaluations, develop IEP supports, and ensure services are provided in the least restrictive environment. They work closely with teachers, families, and other specialists to create plans that help students access learning and make progress.

Because the EUP includes many rural communities, School Social Workers also act as a bridge between school and community resources. They help families connect to outside mental-health providers, coordinate referrals, and support ongoing communication. Their involvement reduces barriers to care and ensures students receive consistent support at school, at home, and in the community.

School Social Workers play a vital role in creating safe, supportive school environments. By addressing mental-health needs proactively, partnering with families, and guiding school staff, they help students build resilience, develop healthy coping skills, and experience greater success in school and life.

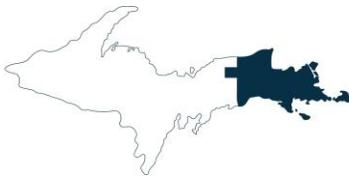
School-Based Mental Health Services ([31n Program](#))

A 31N provider is a licensed mental-health clinician who works in schools to support students with mild to moderate mental-health needs. They provide:

- Individual and group counseling
- Classroom and schoolwide support
- Collaboration with teachers and families

These services are for students who are not already receiving mental-health support through special education (IEP/IFSP), ensuring all students have access to the right level of care when they need it.

Michigan funds these services through Section 31N of the School Aid Act, which helps schools expand mental-health support, bring services to districts with limited resources, or partner with community agencies.



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
March 2026

As of February 2026, the EUPISD employs **five full-time 31N mental health providers** and offers 31N services in most EUP districts. During the **2024–2025 school year**, the 31N program:

- Provided mental health therapy to **234 individual students**
- Delivered **1,979 individual therapy sessions**
- Facilitated **84 group sessions**
- Responded to **24 crises** outside of the ISD's formal PREPaRE response system

Emergency Student Assistance Team: Student-level Crisis Support

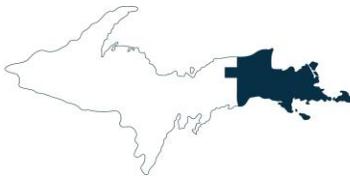
The Emergency Student Assistance Team (ESAT) process is used when a student displays dangerous behaviors that pose an imminent threat to themselves or others. When such behaviors occur, a school administrator can contact designated ESAT screeners to review the case and determine if a full ESAT meeting is necessary.

The purpose of the ESAT meeting is to assess the student's level of risk, develop an appropriate supervision plan, and coordinate next steps to ensure the well-being of both the student and the school community. If the screening determines an ESAT is not needed there are a variety of supports that are considered, including team meetings, a supervision plan, special education supports for eligible students, Child Find evaluation for students who are not special education eligible, behavior supports, etc.

ESAT Meeting Components:

- Participants are selected by school administrators in consultation with parents
- School data review - attendance, behavior, grades, teacher input
- Developmental History and current status information obtained from parents.
- Creation of a supervision plan
- Consideration of additional assessments, including a school-based risk assessment
- Plan for sharing information with relevant staff to ensure supervision plan can be fully implemented
- Follow Up meeting scheduled to monitor the student's progress and adjust support when appropriate; ensuring ongoing student safety and well-being

Our EUPISD ESAT staff work closely with district personnel and community agency partners to support the mental health needs of students across the region. This collaborative approach has strengthened communication and coordination between



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
March 2026

schools, families, and outside agencies, ensuring that students receive comprehensive and consistent support in all settings.

PREPaRE: Schoolwide Crisis Support

PREPaRE is a training curriculum developed by the National Association of School Psychologists (NASP) aimed at enhancing school crisis prevention and response capabilities. PREPaRE provides training to school employed mental health professionals and educators on their roles in crisis response teams, focusing on preparedness, prevention, response, and recovery.

The EUPISD has trained school psychologists, school social workers, licensed counselors, special education supervisors, and teacher consultants in the PREPaRE model which allows the EUPISD to support local districts when a crisis occurs. Support is provided at both the systems level and the student level.

- Systems Level Support: planning for the school day, written communication to targeted stakeholders (parents, educators), resource distribution
- Individualized: group and individual debriefing and triage of students and staff, identification of students and staff who need ongoing support, connection of students and staff to in-district and external resources for more in-depth support

The EUPISD has developed a partnership in crisis support with HOPE Animal Assisted Crisis Response teams who bring emotional support via highly trained canine and handler teams. To learn more about HOPE, visit this website: <https://www.hopeaacr.org/>

State-wide partnerships

The EUPISD has additionally developed partnerships with the [University of Michigan's MC3 Program](#) for School-based Consultation with their pediatric psychiatry team as well as with the Michigan State University Prevent2Protect Program. The [Prevent2Protect Program](#) is focused on the prevention of adolescent violence.

EUPISD LEARNING CENTER

2026
MARCH



PUPPY LOVE

A fun bonus for Emiliee after completing work-based learning at the animal shelter is puppy snuggles!



DELICIOUS MEASUREMENTS

Olivia and Josie are practicing measurement skills while making an egg-bake in Ms. Amanda's class- yum!



FINE MOTOR ACTIVITY

Scarlett was having a fun time working on fine-motor skills building block towers in preschool.

THE BISTRO

Our student-run bistro is more than just a place to grab a snack—it's a hands-on learning environment where students gain skills in a variety of areas. Students, working under the supervision of Ms. Kaye, develop culinary skills by preparing food safely, measuring ingredients, and presenting dishes professionally. They also learn the importance of time management, problem-solving, and customer service. Beyond the kitchen, the bistro serves as a practice area for math and business skills. Students organize bills, keep track of inventory, and manage orders. The bistro not only provides treats, meals, and drinks for staff but also equips students with confidence and practical knowledge that prepares them for jobs after high school.

VALENTINES DAY FUN!

Thank you to Mr. Dankert's class for hosting a Valentine's Day Cake Walk this year. Students from a variety of classrooms walked, rolled, and danced their way through the gym winning a variety of treats!



STUDENTS OF THE MONTH

This great group of students are our Students of the Month! Jase, Amarra, Anna, Grayton, Daphne, Kaiden, and Donna 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!



SELC Outdoor Discovery & Exploration Station - Project Update

The Sault Early Learning Center (SELC) has completed the design phase for the Outdoor Discovery and Exploration Station, a new outdoor learning space that will expand opportunities for movement, exploration, and hands-on learning for young children and families. The project is funded through the Michigan Department of Health and Human Services (MDHHS) Healthy Community Zones grant, which supports community initiatives that promote health and wellness.

The design process included significant community input to ensure the space reflects the needs of the children and families we serve. Feedback was gathered through community surveys and focus groups that included early childhood educators, parents, special education providers, tribal and community partner agencies. This input helped guide the development of a space that supports inclusive play and accessible learning opportunities for children of all abilities.

The project aligns with the Healthy Community Zones focus areas of movement, nature-based learning, and nutrition. Planned features encourage active play and gross motor development, provide opportunities for children to explore and learn in natural environments, and include garden and outdoor learning areas that support early conversations about healthy foods and nutrition.

Outdoor play is a critical component of early childhood development. Access to well-designed outdoor environments supports physical development, social-emotional growth, creativity, and problem-solving. It also provides opportunities for hands-on learning and helps children build connections to the natural world.

Installation of the first phase of the Outdoor Discovery and Exploration Station is planned for June 2026. In addition, \$240,000 in funding for FY27 has been secured to support a second phase of the project. Pending site and weather conditions, we are hopeful to complete the second phase of equipment installation in October 2026 before frost occurs.

The second phase will also include a focus on outdoor curriculum, nutrition education, and family engagement:

- Outdoor curriculum helps educators extend classroom learning into the natural environment and supports inquiry-based, hands-on experiences.
- Nutrition education allows children to learn about healthy foods through gardening and interactive activities that build lifelong healthy habits.
- Family engagement creates opportunities for families to participate in outdoor learning and strengthens the connection between school, home, and community.

Drawings and renderings of the first phase project can be viewed here:

- [Site Plan](#)
- [Rendering 1](#); [Rendering 2](#); [Rendering 3](#); [Rendering 4](#); [Rendering 5](#)

March Professional Learning Opportunities

Infant and Toddler:

➤ **March 13: STEMIE**

This training focuses on providing resources and training to help teachers foster STEM skills and encourage children's natural curiosity about these subjects. This includes activities that promote problem-solving, critical thinking, and a love of learning in young children.

➤ **March 5 & March 19: 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.

Preschool:

➤ **March 6 & March 19: 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.

Community Collaboration:

➤ **March 17: Early Childhood Community Inclusion Team**

Jessica Savoie, Director of Early Childhood
E: jessicas@eupschools.org Ph:(906) 259-8038



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

General Education Department
Report to the EUPISD Board of Education
March 2026

Gen Ed Updates and Information for 2025-2026

- Important Links
- News and Updates
- Professional Learning Opportunities
- Student Events & Opportunities

2025 EUP Regional Assessment Data Presentation

2026 UP Principal's Summit

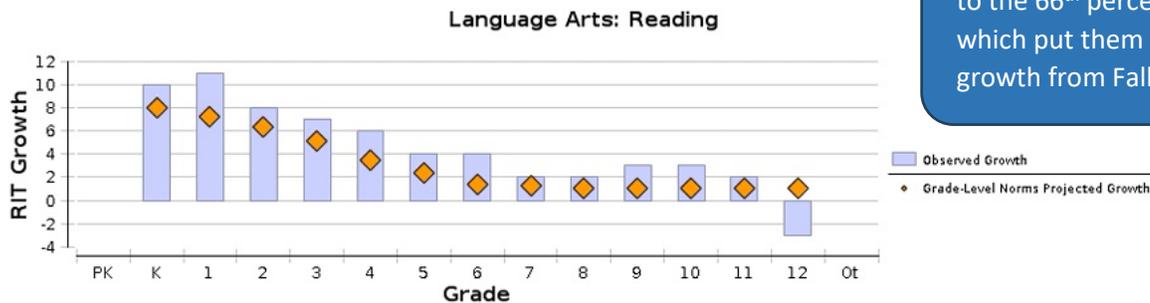
Six EUP principals were able to attend the UP Principals' Summit on February 26-27 at the Marquette-Alger RESA.



Some highlights from the summit include:

- KEYNOTE- *Leveraging Constraints: The Upside of 'Not Enough'*, Myron Dueck
- *From Identity to Impact: Aligning Leadership Practice with Modern Expectations*, Tom Lietz, MASSP
- *Mentoring and Coaching: From Aspiring to Retiring*, Dr. Shanna Spickard, MEMSPA
- *From Absences to Achievement*, Myron Dueck
- *Managing Difficult Conversations*, David Holmes

NWEA Student Growth and Achievement: Fall 2026 – Winter 2026



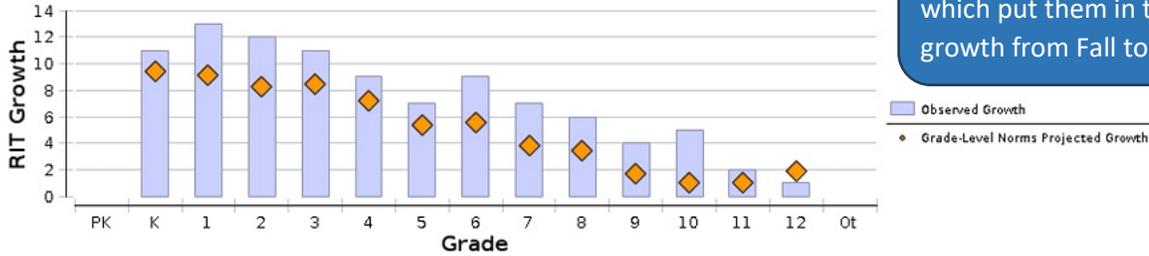
Grade 1 Reading: Increased from the 41st to the 66th percentile for achievement, which put them in the 90th percentile for growth from Fall to Winter.



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

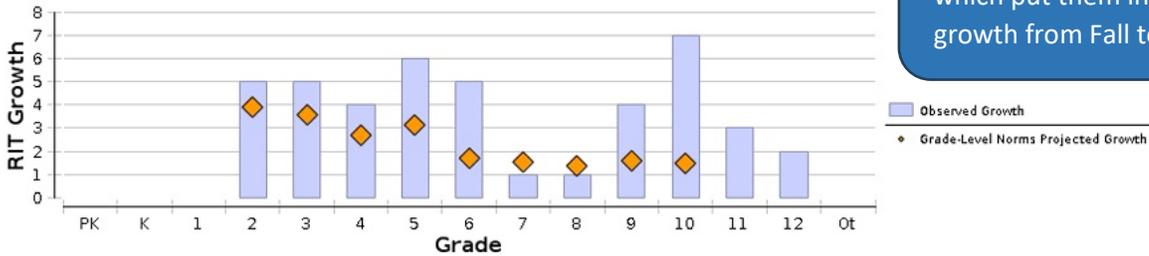
General Education Department
Report to the EUPISD Board of Education
March 2026

Math: Math K-12



Grade 1 Math: Increased from the 27th to the 56th percentile for achievement, which put them in the 92nd percentile for growth from Fall to Winter.

Science: Science K-12



Grade 6 Science: Increased from the 57th to the 72nd percentile for achievement, which put them in the 82nd percentile for growth from Fall to Winter.



EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

General Education Department
Report to the EUPISD Board of Education
March 2026

2026 UP Principal's Summit

Six principals were able to attend the UP Principals' Summit on February 26-27 at the Marquette-Alger RESA. Highlights of the summit included:

- KEYNOTE: *Leveraging Constraints: The Upside of "Not Enough"*, Myron Dueck
- *From Identity to Impact: Aligning Leadership Practice with Modern Expectations*, Tom Lietz, MASSP
- *Mentoring and Coaching: From Aspiring to Retiring*, Dr. Shanna Spickard, MEMSPA
- *From Absences to Achievement*, Myron Dueck
- *Managing Difficult Conversations*, David Holmes



Career and Technical Student Organizations (CTSOs) are an essential component of Career and Technical Education (CTE). CTSOs provide students with opportunities to apply the technical and leadership skills they learn in the classroom through real-world experiences, competitions, and leadership activities.

Participation in CTSOs helps students develop critical employability skills including communication, teamwork, problem solving, professionalism, and leadership. These organizations also connect classroom learning with industry expectations and career pathways.

This month, several of our CTE students will be representing our district at the state leadership conference for **Business Professionals of America (BPA)**. Students qualified for the state competition by demonstrating strong skills in business, technology, and workplace readiness through regional events and local preparation.

At the state conference, students will compete in events related to business management, finance, information technology, digital communication, and other career-focused areas. In addition to competition, students participate in leadership development workshops, networking opportunities, and sessions focused on career readiness.

Participation in CTSOs such as BPA, Skills USA, HOSA reinforces the goals of Career and Technical Education by preparing students for college, careers, and lifelong leadership. We are proud of the dedication and effort our students have shown in preparing for this opportunity and wish them the best as they represent our school at the state level.



CTE™
Learning that works
for Michigan



EUP MiSTEM Region Newsletter

March 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



Career Exploration StoryMap
Careers in STEM (Science, Technology,
Engineering, and Mathematics)

Career Exploration Storymaps

Through a partnership between the EUPISD, MiSTEM Network and Grand Valley State University a career exploration storymap has been created for the Eastern Upper Peninsula. Click the graphic on the left to see the map! You can also click [here](#) to see maps for all 16 regions in Michigan.

Student Opportunities

Save the dates for upcoming student events!

- Pi Day at LSSU will be held on March 12, 2026 - [Flyer and Registration](#)
- LSSU is hosting a FIRST Robotics District Event March 26-28 - See [FIRST Website](#) for details
- Trig Star will be held on April 17, 2026 - [Flyer and Registration](#)
- A Career Exploration event will be held in St. Ignace for students in grades 11-12 on April 29. More information will follow soon.

Pi Day at LSSU!

Lake Superior State University Invites middle school and high school teams to join us at the Cisler Center for a celebration of Pi Day for 2026!

Pi Day at LSSU

Mathematics Competition - Register your teams of five!

Lake Superior State University invites middle school and high school teams to join us at the Cisler Center for a celebration of Pi Day for 2026!
Teachers can register teams of five students. Registration deadline is March 12, 2026.



Registrations for Pi day are closed as the event is at full capacity

HACK LIKE A YOOPER YooperCON 2026

March 11, 2026

NMU Northern Center - Marquette, MI

SKILL LEVEL UP! 

THIS YEAR'S LINEUP

ASK AI RIGHT
CAREER Q&A
CYBER BINGO
METADATA MAYHEM
GAMER'S CHALLENGE
NETWORK TOPO
DIGITAL VAPOR TRAILS
TEACHABLE MACHINES
HACK A HOUSE
KC-7

A One-day Event for high school students to get hands-on with cybersecurity

Hosted by NMU's

Upper Peninsula Cybersecurity Institute,
Glenn T. Seaborg Center, and
MISTEM Network- Region 15



Registration is free

All registered student and teachers
will receive a lunch and t-shirt!



YooperCon 2026

Attention Regional High School Teachers: YooperCon 2026 registration is open now!

We invite you and your students to Hack Like a Yooper on March 11, 2026 at the Northern Center on the campus of Northern Michigan University in Marquette, MI.

[Register HERE!](#)

If you would like to share the event flyer with other teachers or administrators, you can download the flyer using the button below.

[YoopCon 2026 Event Flyer](#)

If you or someone you know wants to help with YooperCon as an event volunteer, please use or share this form:

[YoopCon 2026 Volunteer Sign-up](#)

We look forward to seeing you in March! If you have any questions about YooperCon or other cybersecurity opportunities for you and your students, please email upcyber@nmu.edu.

Professional Learning

Math + CS Workshop Summer 2026

Bootstrap Workshops

Exciting Math + CS Workshops for All

The CSforMichigan Collaborative invites educators to participate in engaging professional learning workshops this summer. Designed for a range of grade levels and interests, these sessions support teachers in building confidence, expanding skills, and exploring innovative math, data science, and computer science topics. Join fellow educators for a collaborative learning experience focused on bringing high-quality instruction into the classrooms.



Summer 2026 Workshops for Educators

These workshops support middle and high school math educators in strengthening algebra instruction by **integrating problem-based learning** and **computer science concepts** into Algebra 1 & 2 and middle school Expressions & Equations Standards. Designed for educators at all experience levels, the Bootstrap curriculum connects required mathematics expectations with computing to deepen student understanding through applied problem solving. **All instructional materials are provided**, giving teachers the resources needed to confidently incorporate computational thinking into their math classrooms right away.

Algebra 1 & 2 (8th - 12th Grade)

West Shore ESD

2130 West US-10 ✧ Ludington, MI 49431

OR

Macomb ISD

44001 Garfield Rd ✧ Clinton Twp, MI 48038

Days 1–3 (Face-to-Face):

June 29 - July 1, 2026

Days 4–5 (Virtual): August 10–11, 2026

Time: 9:00 a.m. – 4:30 p.m. ET

Cost: Full Scholarship Provided

Days 1–3 (Face-to-Face):

July 27–29, 2026

Days 4–5 (Virtual): August 10–11, 2026

Time: 9:00 a.m. – 4:30 p.m. ET

Cost: Full Scholarship Provided

[Register Here](#) - West Shore ESD

[Register Here](#) - Macomb ISD

Bootstrap Algebra 1 & 2 by [Bootstrap](#) is a free, research-based, integrated Computer Science and Data Science modules for Math, Science, Business and Social Studies classes grades 8-12. **Explore new ways to teach required Algebra concepts** using meaningful, **real-world data**. This **five-day workshop series** will equip educators with the ability to implement **module-based math lessons** that capitalize on the modern digital tools that computer science offers to support effective and efficient teaching and learning. The modules are designed so that teachers can mix-and-match content to fit their needs, whether to incorporate a few lessons, a 3-week unit, or a standalone course in data science, sophisticated interactive programming,

Teachers enrolling in the Algebra 1 & 2 series are eligible for a stipend. See website for more information. [Mi-coding.com](#) - [LINK](#)

Expressions and Equations (4th - 12 Grade)

Macomb ISD

44001 Garfield Rd ✧ Clinton Twp, MI 48038

Date: July 27 - 29, 2026

Time: 9:00a - 4:30p ET

Cost: Scholarship Provided

[Register Here](#)

Bootstrap: Expressions and Equations, three-day summer workshop, equips teachers to integrate computer science concepts into mathematics classrooms using the Bootstrap curriculum. Participants explore how programming and mathematical modeling can reinforce core mathematics standards, such as Order of Operations, Algebraic Properties (Commutativity, Associativity, Distribution, Identity, Inverses, and more!), Exponents, Opposites and Absolute Values, Variables and Solving Equations.

Teachers will experience lessons as learners, then unpack the underlying mathematics and pedagogy. By the end of the workshop, participants will be prepared to implement the curriculum

with confidence, connect coding to real-world problem-solving, and support all students in deepening their understanding of math through engaging, project-based learning.

See website for more information. [Mi-coding.com](https://mi-coding.com) [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](#)
-

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!](#)

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](#)



Contact the EUP MiSTEM Region

Email: eupstem@eupschools.org

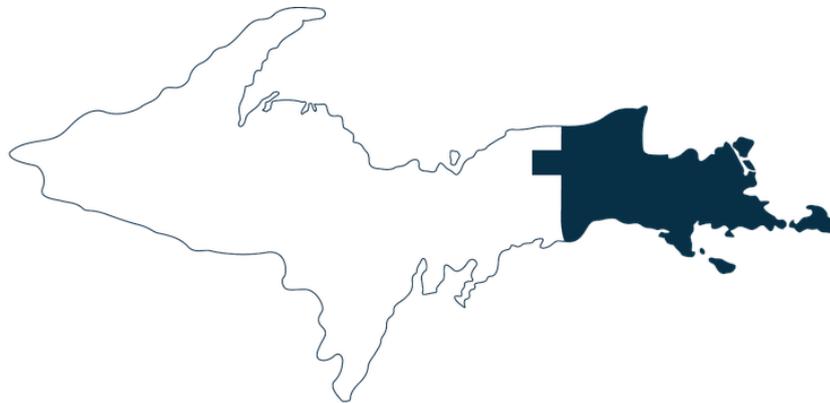


VISION

Michigan is home to a generation of innovators who create more inclusive and prosperous businesses and communities.

MISSION

Be the catalyst for equitable access and engagement in authentic STEM experiences in every community in Michigan.



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

In the Background...

Trig Star 2025



Kevin St. Onge

Kevin is using Smore to create beautiful newsletters





EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Technology Report March 2026

Multi-Factor Authentication

509 users enrolled as of March 4, TAS scheduled March 5.

Spring Assessment Season Prep

- New: WIN Career Readiness Assessment (replaces ACT WorkKeys)
- National Assessment of Educational Progress (NAEP) – TAS March 19



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

Dena Mayer, Director of Finance and Human Resources
March 2026



BUSINESS/FINANCE



2025-26 Budgets. We are working on the third budget amendment for this fiscal year, and it will be presented for your approval at the meeting. This will reflect much of the information that was unknown in our last budget amendment. We still have some unknowns and will adjust with our final amendment in June.



2026-27 Budgets. The law requires ISD's to provide their General Fund budget projections to the local counties by April 1 of each year and then to our local districts by May 1 of each year. As part of our regional practice, we present all our budget projections and request your approval to present these budgets. As a reminder, the "official" approval of the actual budgets will still be at the June meeting. As in the past, there are many assumptions in these figures, and they are the best projections we have at this time. There may be adjustments that we become aware of between now and official adoption in June and those will be noted on the "assumptions" document that will accompany the budgets.

February 2026, Financials. The financials are still being worked on and will be posted to the agenda as soon as possible.

HUMAN RESOURCES

Job Descriptions –

- **Special Projects Coordinator – Children's Trust Fund Local Council.** Due to some specific short-term needs within Early Childhood department, we are requesting approval of a new job description.

New Hires:

- **Harrison Dwan** – Shared Services Business Manager
- **Randal Sanders** – Registered Behavior Technician
- **Jack Leonard** – Occupational Therapy Assistant

Resignations:

- **Tanar May** – Computer Systems Technician
- **Zoey Reisner** – Virtual Therapy Aide
- **Nate Visser** – School Psychologies (June 2026)
- **Tracy Rye** – Part-time Special Projects/Shared Services Business Manager (June 2026)

Retirements:

- None.

New Hires/Resignations – Contracted:

- **Steve Habusta** – Part-Time Custodian – Central Office

Updates:

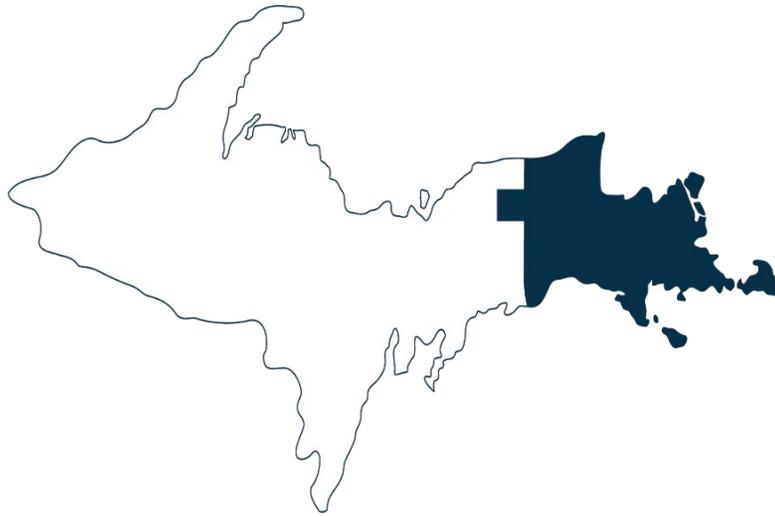
- **Jessica Otey** – Current School Psychology Intern and will be staying on and joining us full-time as a certified School Psychologist for the 2026-27 School Year.
- **Beth Rye** – With the approval of the Special Projects Coordinator-Children’s Trust Fund Local Council, we will re-hire Beth, who is an expert in the area. Funding for this position will be from the Children’s Trust of Michigan (CTM) Grant.
- We are working on the enrollment of a new student to the Learning Center from Newberry, which will reinstate that special education transportation route. We are working to recall the driver who was laid off at the beginning of the year and posting the aide position.

Update on Current Openings:



- Special Education Bus/Van Aide
- Registered Behavior Technicians (RBT) (two positions)
- Occupational Therapist (OT) (two positions)
- Occupational Therapist Assistant (OTA)
- School-Based Mental Health Provider
- 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



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

2025-2026
BUDGET AMENDMENT #2

March 11, 2026

**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BUDGET AMENDMENT SUMMARY
2025-26**

**AMENDED BUDGETS
March 2026**

		EARLY CHILDHOOD		SPECIAL EDUCATION	EUPCONNECT COLLABORATIVE	CAREER & TECHNICAL EDUCATION	COOPERATIVE TECHNOLOGY	BUSINESS SERVICES CONSORTIUM
		FUND	FUND	FUND	FUND	FUND	FUND	FUND
REVENUES:								
Local	(1xx)	\$ 852,308	\$ 577,060	\$ 7,046,026	\$ 9,000	\$ 3,151,913	\$ 533,600	\$ 6,200
Non-Political	(2xx)	162,196	7,875	72,511	-	-	-	-
State	(3xx)	5,281,093	5,400,821	6,491,187	-	29,801	-	-
Federal	(4xx)	222,532	95,576	2,314,579	-	101,461	-	553,158
Other Transactions	(5xx)	602,726	-	4,040,051	-	44,176	1,648,655	938,048
Fund Modifications	(6xx)	602,795	153,608	25,596	-	-	321,151	11,132
TOTAL REVENUES		\$ 7,723,650	\$ 6,234,940	\$ 19,989,950	\$ 9,000	\$ 3,327,351	\$ 2,503,406	\$ 1,508,538
EXPENDITURES:								
Instruction								
Basic Programs	(11x)	\$ 21,840	\$ 209,996	\$ -	\$ -	\$ -	\$ -	\$ -
Added Needs	(12x)	2,400	-	4,031,217	-	84,057	-	-
Support Services								
Pupil Support	(21x)	1,533,340	122,635	8,916,093	-	5,000	-	-
Instructional Staff Support	(22x)	2,220,337	985,044	1,615,275	-	365,691	-	-
General Administration	(23x)	621,133	-	44,500	-	-	1,500	-
School Administration	(24x)	-	54,372	295,294	-	-	-	-
Business Services	(25x)	608,022	8,801	23,284	500	8,500	220	1,029,519
Operations & Maintenance	(26x)	285,032	1,625	244,171	-	-	77,991	-
Transportation	(27x)	-	6,500	1,117,747	-	7,000	-	-
Support Services - Central	(28x)	944,172	30,512	361,600	108,000	32,793	2,436,483	-
Support Services - Other	(29x)	15,200	25,000	94,640	-	-	-	-
Community Services	(3xx)	36,625	881,070	332,347	38,000	-	-	-
Interdistrict Transactions	(4xx)	329,168	3,927,449	2,018,023	-	3,454,060	-	519,030
Fund Modifications	(6xx)	1,727,002	18,993	878,136	-	42,803	45,000	60,598
TOTAL EXPENDITURES		\$ 8,344,271	\$ 6,271,997	\$ 19,972,327	\$ 146,500	\$ 3,999,904	\$ 2,561,194	\$ 1,609,147
TOTAL REVENUES		\$ 7,723,650	\$ 6,234,940	\$ 19,989,950	\$ 9,000	\$ 3,327,351	\$ 2,503,406	\$ 1,508,538
TOTAL EXPENDITURES		8,344,271	6,271,997	19,972,327	146,500	3,999,904	2,561,194	1,609,147
Excess Revenues (Expenditures)		\$ (620,621)	\$ (37,057)	\$ 17,623	\$ (137,500)	\$ (672,553)	\$ (57,788)	\$ (100,609)
FUND BALANCE								
FUND BALANCE-July 1, 2025		\$ 1,757,874	\$ 82,410	\$ 3,392,230	\$ 447,159	\$ 1,436,728	\$ 1,333,477	\$ 324,331
Excess Revenues (Expenditures)		(620,621)	(37,057)	17,623	(137,500)	(672,553)	(57,788)	(100,609)
FUND BALANCE-June 30, 2026:								
Assigned - General Purpose		1,137,253	-	-	-	-	-	-
Restricted for Early Childhood		-	45,353	-	-	-	-	-
Restricted for Special Education		-	-	2,435,680	-	-	-	-
Restricted for EUPConnect Collaborative		-	-	-	309,659	-	-	-
Restricted for CTE		-	-	-	-	764,175	-	-
Committed - Program Expansion		-	-	1,312,075	-	-	-	-
Committed - Program Expansion		-	-	(337,902)	-	-	-	-
Assigned - Future Network/System Upgrades		-	-	-	-	-	175,000	9,250
Assigned - Facility Upgrades - Rockview Tower		-	-	-	-	-	184,000	-
Assigned - Technology Operations		-	-	-	-	-	916,689	-
Assigned - Business Operations		-	-	-	-	-	-	214,472
FUND BALANCE-June 30, 2026 (Estimated)		\$ 1,137,253	\$ 45,353	\$ 3,409,853	\$ 309,659	\$ 764,175	\$ 1,275,689	\$ 223,722
Assigned Fund Balance as a % of Expenditures		7.78%		0.00%	0.00%	0.00%	49.81%	13.90%
Restricted Fund Balance as a % of Expenditures		0.31%		12.20%	211.37%	19.10%	0.00%	0.00%
Committed Fund Balance as a % of Expenditures		0.00%		4.88%	0.00%	0.00%	0.00%	0.00%
Overall Fund Balance as a % of Expenditures		8.09%		17.07%	211.37%	19.10%	49.81%	65 13.90%

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
March 11, 2026**

RESOLVED, that this resolution shall be the general appropriation of Eastern Upper Peninsula Intermediate School District for the fiscal year 2025-2026; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Eastern Upper Peninsula Intermediate School District

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **GENERAL FUND** are as follows:

REVENUES		
1xx	Local	\$ 852,308
2xx	Non-Political	162,196
3xx	State	5,281,093
4xx	Federal	222,532
5xx	Other Transactions	602,726
6xx	Fund Modifications	602,795
	Total Revenues	<u>\$ 7,723,650</u>
	Total Fund Balance, July 1 Available to Appropriate	1,757,874
	Total Available to Appropriate	<u><u>\$ 9,481,524</u></u>

BE IF FURTHER RESOLVED that the total available to be appropriated in the **GENERAL FUND** is hereby appropriated in the amounts for the purpose set forth below:

EXPENDITURES		
	Instruction	
11x	Basic Instruction	\$ 21,840
12x	Added Needs	2,400
	Support Services	
21x	Pupil Support	1,533,340
22x	Instructional Staff Support	2,220,337
23x	General Administration	621,133
25x	Business Services	608,022
26x	Operations & Maintenance	285,032
28x	Support Services - Central	944,172
29x	Support Services - Other	15,200
3xx	Community Services	36,625
4xx	Interdistrict Transactions	329,168
6xx	Fund Modifications	<u>1,727,002</u>
	Total Appropriated	<u><u>\$8,344,271</u></u>

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

GENERAL FUND

BUDGET AMENDMENT DETAIL

2025-26

REVENUES	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget
Local Sources	\$ 801,363	\$ 5,468	\$ 806,831	\$ 45,477	\$ 852,308
Non-Political Sources	-	149,696	149,696	12,500	162,196
State Sources	4,367,168	784,885	5,152,053	129,040	5,281,093
Federal Sources	446,907	(224,375)	222,532	-	222,532
Other Transactions	626,114	(57,153)	568,961	33,765	602,726
Fund Modifications	575,049	58,189	633,238	(30,443)	602,795
TOTAL REVENUES	\$ 6,816,601	\$ 716,710	\$ 7,533,311	\$ 190,339	\$ 7,723,650
EXPENDITURES	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget
Instruction					
Basic Programs	\$ -	\$ 21,840	\$ 21,840	\$ -	\$ 21,840
Added Needs	-	2,400	2,400	-	2,400
Support Services					
Pupil Support	1,317,134	195,326	1,512,460	20,880	1,533,340
Instructional Staff Support	2,314,471	(129,184)	2,185,287	35,050	2,220,337
General Administration	504,449	91,411	595,860	25,273	621,133
Business Services	604,017	1,739	605,756	2,266	608,022
Operations and Maintenance	238,962	32,817	271,779	13,253	285,032
Transportation	-	-	-	-	-
Support Services - Central	962,273	(11,226)	951,047	(6,875)	944,172
Support Services - Other	21,200	(6,000)	15,200	-	15,200
Community Services	47,000	(10,375)	36,625	-	36,625
Interdistrict Transactions	3,500	325,668	329,168	-	329,168
Fund Modifications	1,207,914	493,087	1,701,001	26,001	1,727,002
TOTAL EXPENDITURES	\$ 7,220,920	\$ 1,007,503	\$ 8,228,423	\$ 115,848	\$ 8,344,271
CURRENT YEAR					
TOTAL REVENUES	\$ 6,816,601	\$ 716,710	\$ 7,533,311	\$ 190,339	\$ 7,723,650
TOTAL EXPENDITURES	\$ 7,220,920	\$ 1,007,503	\$ 8,228,423	\$ 115,848	\$ 8,344,271
Excess Revenues (Expenditures)	\$ (404,319)	\$ (290,793)	\$ (695,112)	\$ 74,491	\$ (620,621)
FUND BALANCE					
FUND BALANCE	\$ 1,570,116 *		\$ 1,757,874 **		\$ 1,757,874 **
Excess Revenues (Expenditures)	\$ (404,319)	\$ (290,793)	\$ (695,112)	\$ 74,491	\$ (620,621)
FUND BALANCE-Ending - Budgeted	\$ 1,165,797 *		\$ 1,062,762		\$ 1,137,253
	* estimated		** actual		** actual

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
March 11, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **EARLY CHILDHOOD FUND** are as follows:

REVENUES		
1xx	Local	\$ 577,060
2xx	Non-Political	7,875
3xx	State	5,400,821
4xx	Federal	95,576
6xx	Fund Modifications	153,608
	Total Revenues	\$ 6,234,940
	Total Fund Balance, July 1 Available to Appropriate	82,410
	Total Available to Appropriate	\$ 6,317,350

BE IF FURTHER RESOLVED that the total available to be appropriated in the **EARLY CHILDHOOD FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES		
Instruction		
11x	Basic Instruction	\$ 209,996
Support Services		
21x	Pupil Support	122,635
22x	Instructional Staff Support	985,044
24x	School Administration	54,372
25x	Business Services	8,801
26x	Operations & Maintenance	1,625
27x	Pupil Transportation	6,500
28x	Support Services - Central	30,512
29x	Support Services - Other	25,000
3xx	Community Services	881,070
4xx	Interdistrict Transactions	3,927,449
6xx	Fund Modifications	18,993
	Total Appropriated	\$6,271,997

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
EARLY CHILDHOOD FUND
 BUDGET AMENDMENT DETAIL
 2025-26

REVENUES	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget
Local Sources	\$ 467,485	\$ 80,592	\$ 548,077	\$ 28,983	\$ 577,060
Non-Political Sources	-	13,000	13,000	(5,125)	7,875
State Sources	4,547,935	486,998	5,034,933	365,888	5,400,821
Federal Sources	79,610	15,966	95,576	-	95,576
Other Transactions	-	-	-	-	-
Fund Modifications	147,410	(25,412)	121,998	31,610	153,608
TOTAL REVENUES	\$ 5,242,440	\$ 571,144	\$ 5,813,584	\$ 421,356	\$ 6,234,940
EXPENDITURES	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget
Instruction					
Basic Programs	\$ 143,824	\$ 60,655	\$ 204,479	\$ 5,517	\$ 209,996
Support Services					
Pupil Support	387,185	(220,272)	166,913	(44,278)	122,635
Instructional Staff Support	683,368	183,678	867,046	117,998	985,044
School Administration	9,417	39,609	49,026	5,346	54,372
Business Services	15,384	(6,583)	8,801	-	8,801
Operations and Maintenance	14,027	(12,402)	1,625	-	1,625
Transportation	-	-	-	6,500	6,500
Support Services - Central	17,684	17,953	35,637	(5,125)	30,512
Support Services - Other	25,000	-	25,000	-	25,000
Community Services	910,580	(68,723)	841,857	39,213	881,070
Interdistrict Transactions	3,005,920	596,946	3,602,866	324,583	3,927,449
Fund Modifications	9,393	6,339	15,732	3,261	18,993
TOTAL EXPENDITURES	\$ 5,221,782	\$ 597,200	\$ 5,818,982	\$ 453,015	\$ 6,271,997
CURRENT YEAR					
TOTAL REVENUES	\$ 5,242,440	\$ 571,144	\$ 5,813,584	\$ 421,356	\$ 6,234,940
TOTAL EXPENDITURES	\$ 5,221,782	\$ 597,200	\$ 5,818,982	\$ 453,015	\$ 6,271,997
Excess Revenues (Expenditures)	\$ 20,658	\$ (26,056)	\$ (5,398)	\$ (31,659)	\$ (37,057)
FUND BALANCE					
FUND BALANCE	\$ 79,527		\$ 82,410 **		\$ 82,410 **
Excess Revenues (Expenditures)	\$ 20,658	\$ (26,056)	\$ (5,398)	\$ (31,659)	\$ (37,057)
FUND BALANCE-Ending - Budgeted	\$ 100,185		\$ 77,012		\$ 45,353
			** actual		** actual

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
March 11, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **SPECIAL EDUCATION FUND** are as follows:

REVENUES		
1xx	Local	\$ 7,046,026
2xx	Non-Political	72,511
3xx	State	6,491,187
4xx	Federal	2,314,579
5xx	Other Transactions	4,040,051
6xx	Fund Modifications	25,596
	Total Revenues	\$ 19,989,950
Total Fund Balance, July 1 Available to Appropriate		3,392,230
	Total Available to Appropriate	\$ 23,382,180

BE IF FURTHER RESOLVED that the total available to be appropriated in the **SPECIAL EDUCATION FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES		
Instruction		
12x	Added Needs	\$ 4,031,217
Support Services		
21x	Pupil Support	8,916,093
22x	Instructional Staff Support	1,615,275
23x	General Administration	44,500
24x	School Administration	295,294
25x	Business Services	23,284
26x	Operations & Maintenance	244,171
27x	Pupil Transportation	1,117,747
28x	Support Services-Central	361,600
29x	Support Services-Other	94,640
3xx	Community Services	332,347
4xx	Interdistrict Transactions	2,018,023
6xx	Fund Modifications	878,136
	Total Appropriated	\$ 19,972,327

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

SPECIAL EDUCATION FUND

BUDGET AMENDMENT DETAIL

2025-26

Revenue	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget
Local Sources	\$ 7,071,504	\$ 7,609	\$ 7,079,113	\$ (33,087)	\$ 7,046,026
Non-Political Sources	68,672	3,839	72,511	-	72,511
State Sources	6,031,786	458,283	6,490,069	1,118	6,491,187
Federal Sources	2,175,804	88,775	2,264,579	50,000	2,314,579
Other Transactions	4,026,327	(221,219)	3,805,108	234,943	4,040,051
Fund Modifications	-	22,572	22,572	3,024	25,596
TOTAL REVENUES	\$ 19,374,093	\$ 359,859	\$ 19,733,952	\$ 255,998	\$ 19,989,950
Expenditures	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget
Instruction					
Added Needs	\$ 4,067,424	\$ (105,660)	\$ 3,961,764	\$ 69,453	\$ 4,031,217
Support Services					
Pupil Support	9,066,828	207,136	9,273,964	(357,871)	8,916,093
Instructional Staff Support	1,406,650	136,758	1,543,408	71,867	1,615,275
General Administration	41,500	3,000	44,500	-	44,500
School Administration	286,220	8,719	294,939	355	295,294
Business Services	23,284	-	23,284	-	23,284
Operations and Maintenance	208,632	15,108	223,740	20,431	244,171
Transportation	1,011,741	105,371	1,117,112	635	1,117,747
Support Services - Central	94,710	263,612	358,322	3,278	361,600
Support Services - Other	86,819	7,821	94,640	-	94,640
Community Services	274,091	59,580	333,671	(1,324)	332,347
Interdistrict Transactions	2,228,584	(224,897)	2,003,687	14,336	2,018,023
Fund Modifications	851,068	27,148	878,216	(80)	878,136
TOTAL EXPENDITURES	\$ 19,647,551	\$ 503,696	\$ 20,151,247	\$ (178,920)	\$ 19,972,327
CURRENT YEAR					
TOTAL REVENUES	\$ 19,374,093	\$ 359,859	\$ 19,733,952	\$ 255,998	\$ 19,989,950
TOTAL EXPENDITURES	\$ 19,647,551	\$ 503,696	\$ 20,151,247	\$ (178,920)	\$ 19,972,327
Excess Revenues (Expenditures)	\$ (273,458)	\$ (143,837)	\$ (417,295)	\$ 434,918	\$ 17,623
FUND BALANCE					
FUND BALANCE	\$ 2,497,411 *		\$ 3,392,230 **		\$ 3,392,230 **
Excess Revenues (Expenditures)	\$ (273,458)	\$ (143,837)	\$ (417,295)	\$ 434,918	\$ 17,623
FUND BALANCE-Ending	\$ 2,223,953 *		\$ 2,974,935		\$ 3,409,853
	* estimated		** actual		** actual

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
March 11, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **EUPCONNECT COLLABORATIVE FUND** are as follows:

REVENUES			
1xx	Local	\$	9,000
	Total Revenues	\$	9,000
Total Fund Balance, July 1 Available to Appropriate			447,159
	Total Available to Appropriate	\$	456,159

BE IF FURTHER RESOLVED that the total available to be appropriated in the **EUPCONNECT COLLABORATIVE FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES			
Support Services			
25x	Business Services	\$	500
28x	Support Services-Central		108,000
3xx	Community Services		38,000
	Total Appropriated	\$	146,500

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
EUPCONNECT COLLABORATIVE FUND
 BUDGET AMENDMENT DETAIL
 2025-26

Revenue	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget
Local Sources	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
TOTAL REVENUES	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
Expenditures	Adopted Budget	December 2025 Adjustment	Adopted Budget	March 2026 Adjustment	Adopted Budget
Support Services					
Business Services	\$ -	\$ 1,000	\$ 1,000	\$ (500)	\$ 500
Support Services-Central	75,000	33,000	108,000	-	108,000
Community Services	70,000	(32,500)	37,500	500	38,000
TOTAL EXPENDITURES	\$ 145,000	\$ 1,500	\$ 146,500	\$ -	\$ 146,500
CURRENT YEAR					
TOTAL REVENUES	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ 9,000
TOTAL EXPENDITURES	\$ 145,000	\$ 1,500	\$ 146,500	\$ -	\$ 146,500
Excess Revenues (Expenditures)	\$ (136,000)	\$ (1,500)	\$ (137,500)	\$ -	\$ (137,500)
FUND BALANCE					
FUND BALANCE	\$ 434,293 *		\$ 447,159 **		\$ 447,159 **
Excess Revenues (Expenditures)	\$ (136,000)	\$ (1,500)	\$ (137,500)	\$ -	\$ (137,500)
FUND BALANCE-Ending	\$ 298,293		\$ 309,659		\$ 309,659
	* estimated		** actual		** actual

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
March 11, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the CAREER & TECHNICAL EDUCATION FUND are as follows:

REVENUES

1xx	Local	\$ 3,151,913
3xx	State	29,801
4xx	Federal	101,461
5xx	Other Transactions	44,176
	Total Revenues	<u>\$ 3,327,351</u>

Total Fund Balance, July 1 Available to Appropriate 1,436,728

Total Available to Appropriate \$ 4,764,079

BE IF FURTHER RESOLVED that the total available to be appropriated in the CAREER & TECHNICAL EDUCATION FUND is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES

	Instruction	
12x	Added Needs	\$ 84,057
	Support Services	
21x	Pupil Support	5,000
22x	Instructional Staff Support	365,691
25x	Business Services	8,500
27x	Pupil Transportation	7,000
28x	Support Services-Central	32,793
4xx	Interdistrict Transactions	3,454,060
6xx	Fund Modifications	<u>42,803</u>
	Total Appropriated	<u><u>\$3,999,904</u></u>

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
CAREER & TECHNICAL EDUCATION FUND
 BUDGET AMENDMENT DETAIL
 2025-26

Revenue	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget
Local Sources	\$ 3,154,999	\$ 7,914	\$ 3,162,913	\$ (11,000)	\$ 3,151,913
State Sources	24,713	3,047	27,760	2,041	29,801
Federal Sources	101,610	(149)	101,461	-	101,461
Other Transactions	44,258	(82)	44,176	-	44,176
TOTAL REVENUES	\$ 3,325,580	\$ 10,730	\$ 3,336,310	\$ (8,959)	\$ 3,327,351
Expenditures	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget
Instruction					
Added Needs	\$ 87,609	\$ (4,616)	\$ 82,993	\$ 1,064	\$ 84,057
Support Services					
Pupil Support	-	5,000	5,000	-	5,000
Instructional Staff Support	358,970	5,641	364,611	1,080	365,691
Business Services	8,500	-	8,500	-	8,500
Transportation	7,000	-	7,000	-	7,000
Support Services - Central	32,989	(196)	32,793	-	32,793
Interdistrict Transactions	3,490,619	(39,654)	3,450,965	3,095	3,454,060
Fund Modifications	41,811	1,142	42,953	(150)	42,803
TOTAL EXPENDITURES	\$ 4,027,498	\$ (32,683)	\$ 3,994,815	\$ 5,089	\$ 3,999,904
CURRENT YEAR					
TOTAL REVENUES	\$ 3,325,580	\$ 10,730	\$ 3,336,310	\$ (8,959)	\$ 3,327,351
TOTAL EXPENDITURES	\$ 4,027,498	\$ (32,683)	\$ 3,994,815	\$ 5,089	\$ 3,999,904
Excess Revenues (Expenditures)	\$ (701,918)	\$ 43,413	\$ (658,505)	\$ (14,048)	\$ (672,553)
FUND BALANCE					
FUND BALANCE	\$ 1,163,442 *		\$ 1,436,728 **		\$ 1,436,728 **
Excess Revenues (Expenditures)	\$ (701,918)	\$ 43,413	\$ (658,505)	\$ (14,048)	\$ (672,553)
FUND BALANCE-Ending	\$ 461,524 *		\$ 778,223		\$ 764,175
	* estimated		** actual		** actual

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
March 11, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **COOPERATIVE TECHNOLOGY FUND** are as follows:

REVENUES		
1xx	Local	\$ 533,600
5xx	Other Transactions	1,648,655
6xx	Fund Modifications	321,151
	Total Revenues	\$ 2,503,406
Total Fund Balance, July 1 Available to Appropriate		1,333,477
	Total Available to Appropriate	\$ 3,836,883

BE IF FURTHER RESOLVED that the total available to be appropriated in the **COOPERATIVE TECHNOLOGY FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES		
Support Services		
23x	General Administration	\$ 1,500
25x	Business Services	220
26x	Operations & Maintenance	77,991
28x	Support Services-Central	2,436,483
6xx	Fund Modifications	45,000
	Total Appropriated	\$2,561,194

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
COOPERATIVE TECHNOLOGY FUND
 BUDGET AMENDMENT DETAIL
 2025-26

Revenue	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget
Local Sources	\$ 479,120	\$ 21,480	\$ 500,600	\$ 33,000	\$ 533,600
State Sources	-	-	-	-	-
Other Transactions	1,732,955	-	1,620,036	28,619	1,648,655
Fund Modifications	285,834	27,388	313,222	7,929	321,151
TOTAL REVENUES	\$ 2,497,909	\$ 48,868	\$ 2,433,858	\$ 69,548	\$ 2,503,406
Expenditures	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget
Support Services					
General Administration	\$ -	\$ 1,000	\$ 1,000	\$ 500	\$ 1,500
Business Services	220	-	220	-	220
Operations & Maintenance	56,085	19,806	75,891	2,100	77,991
Support Services-Central	2,268,536	93,673	2,362,209	74,274	2,436,483
Interdistrict Transactions	62,000	-	62,000	(62,000)	-
Fund Modifications	45,000	-	45,000	-	45,000
TOTAL EXPENDITURES	\$ 2,431,841	\$ 114,479	\$ 2,546,320	\$ 14,874	\$ 2,561,194
CURRENT YEAR					
TOTAL REVENUES	\$ 2,497,909	\$ 48,868	\$ 2,433,858	\$ 69,548	\$ 2,503,406
TOTAL EXPENDITURES	\$ 2,431,841	\$ 114,479	\$ 2,546,320	\$ 14,874	\$ 2,561,194
Excess Revenues (Expenditures)	\$ 66,068	\$ (65,611)	\$ (112,462)	\$ 54,674	\$ (57,788)
FUND BALANCE					
FUND BALANCE	\$ 1,119,947 *		\$ 1,333,477 **		\$ 1,333,477 **
Excess Revenues (Expenditures)	\$ 66,068	\$ (178,530)	\$ (112,462)	\$ 54,674	\$ (57,788)
FUND BALANCE-Ending	\$ 1,186,015 *		\$ 1,221,015		\$ 1,275,689
	* estimated		** actual		** actual

**Resolution for Adoption by the Board of Education
Eastern Upper Peninsula Intermediate School District
March 11, 2026**

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **BUSINESS SERVICES CONSORTIUM FUND** are as follows:

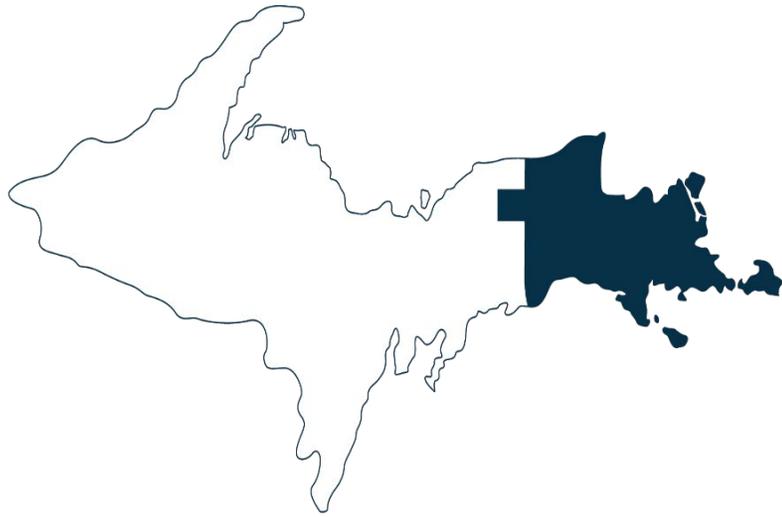
REVENUES			
1xx	Local	\$	6,200
4xx	Federal		553,158
5xx	Other Transactions		938,048
6xx	Fund Modifications		11,132
	Total Revenues	\$	1,508,538
			324,331
Total Available to Appropriate			\$ 1,832,869

BE IF FURTHER RESOLVED that the total available to be appropriated in the **BUSINESS SERVICES CONSORTIUM FUND** is hereby appropriated in the amounts for the purposes set forth below:

EXPENDITURES			
Support Services			
25x	Business Services	\$	1,029,519
4xx	Interdistrict Transactions		519,030
6xx	Fund Modifications		60,598
	Total Appropriated	\$	1,609,147

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BUSINESS SERVICES CONSORTIUM FUND
 BUDGET AMENDMENT DETAIL
 2025-26

	Adopted Budget	December 2025 Adjustment	Amended Budget	March 2026 Adjustment	Amended Budget
Revenues					
Local Sources	\$ 491,359	\$ (67)	\$ 491,292	\$ (485,092)	\$ 6,200
Federal Sources	-	-	-	553,158	553,158
Other Transactions	931,721	17,227	948,948	(10,900)	938,048
Fund Modifications	-	-	-	11,132	11,132
TOTAL REVENUES	\$ 1,423,080	\$ 17,160	\$ 1,440,240	\$ 68,298	\$ 1,508,538
Expenditures					
Support Services					
Business Services	\$ 958,945	\$ 78,166	\$ 1,037,111	\$ (7,592)	\$ 1,029,519
Support Services-Central	-	-	-	-	-
Interdistrict Transactions	476,736	-	476,736	42,294	519,030
Fund Modifications	25,000	1,500	26,500	34,098	60,598
TOTAL EXPENDITURES	\$ 1,460,681	\$ 79,666	\$ 1,540,347	\$ 68,800	\$ 1,609,147
CURRENT YEAR					
TOTAL REVENUES	\$ 1,423,080	\$ 17,160	\$ 1,440,240	\$ 68,298	\$ 1,508,538
TOTAL EXPENDITURES	\$ 1,460,681	\$ 79,666	\$ 1,540,347	\$ 68,800	\$ 1,609,147
Excess Revenues (Expenditures)	\$ (37,601)	\$ (62,506)	\$ (100,107)	\$ (502)	\$ (100,609)
FUND BALANCE					
FUND BALANCE	\$ 312,990 *		\$ 324,331 **		\$ 324,331 **
Excess Revenues (Expenditures)	\$ (37,601)	\$ (62,506)	\$ (100,107)	\$ (502)	\$ (100,609)
FUND BALANCE-Ending	\$ 275,389		\$ 224,224		\$ 223,722
	* estimated		** actual		** actual



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

2026-2027
PROPOSED BUDGET
for local district review

March 11, 2026

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT

2026-2027

PROPOSED BUDGET ASSUMPTIONS

Attached you will find a “Budget Summary” for the General Fund and Special Revenue Funds. The following are assumptions used in the creation of the estimated 2026-2027 budgets for what is known at this time.

OVERALL:

- Current collective bargaining agreements - settled
- Overall staff compensation increase – 6% (salary + benefits)
- Overall reduction to investment earning as rates continue to decline
- Elimination of 147g expenditure
- Property tax revenues – assume 3% tax base growth
- Reduction of staff due to the elimination of the following grants:
 - MiSTEM
 - 32p Early Childhood
 - LifeSpan
 - NAHF-Indigenous Ed Funding
- 0% increase in Section 81
- Grant funding carryover from FY26 will be adjusted in FY27
- The approximately \$8 million regional fiber build construction project is scheduled to begin this summer. At this time, it is still unclear when the project will be completed, when local districts’ Internet and transport services will be activated, and when the region will transition services over to Merit.

GENERAL FUND

- 0% increase in Section 81 revenue
- Decrease in millage election costs
- Continued support of the early childhood centers
- Continued regional curriculum support – Math Coaching, Early Literacy Coaching, Reading Recovery

EARLY CHILDHOOD FUND - *A reminder that the Early Childhood grant activity (approximately \$6 million) was moved to a separate fund in 2023-24 and the overall % of fund balance in the General Fund has increased due to a lower denominator of overall costs; however, the same level of fund balance is maintained to ensure fiscal responsibility and ability to maintain adequate cash flow and reserves in the event of an emergency.*

- Continuation of early childhood centers (ages birth to 2; ages 2 to 4)

SPECIAL EDUCATION FUND - *Additional .75 mills was passed in tax millage in 2022. These funds are spent according to the regional plan developed by our local superintendents. As of June 2027, there is approximately \$800k of funding that remains from the amount that has been committed by the EUPISD Board of Education for continued expansion of regional services.*

- Continuation of \$1.3 million distribution to local districts
- Continuation of \$360k distribution to offset Speech & Language Chargebacks
- Continuation of per pupil flowthrough funding to the local districts from the Federal IDEA grant
- Addition of a regional ASD Teacher Consultant and School Psychologist
- Decrease of approximately \$400k of state aid for “catchup” of 2024-25 costs settlement
 - Approximately \$320k of state aid for “catchup” of the increased 2026-27 costs will be received in FY2028
- Continuation of Special Education Teacher Apprenticeship Program positions
- Continuation of School Social Worker and School Psychologist Internship positions
- Increase of more in-person ancillary contracted services

- Full staffing of the special education service center

NOTE: Professional Staff Collective Bargaining Agreement expires 6/30/27

NOTE: Support Staff Collective Bargaining Agreement expires 6/30/27

EUPCONNECT COLLABORATIVE FUND –

- Continuation of the EUPConnect Collaborative through the end of the 2026-27 fiscal year
- \$200,000 committed to the HUTS (Regional Fiber Build)

CAREER & TECHNICAL EDUCATION FUND– *This budget has been developed using the best information available at this time. As local districts continue to complete their 2026–27 budgets, additional adjustments may be required before the EUPISD Board of Education considers it for approval in June 2026.*

- Maintained enrollment in the programs

COOPERATIVE TECHNOLOGY FUND - *Several factors may influence this budget, and adjustments may be necessary before the EUPISD Board of Education considers it for approval in June 2026.*

- Continuation of regional services

BUSINESS CONSORTIUM FUND – *There is an active ERate Request for Proposals (RFP) to support the continuation of Internet and transport services on a month-to-month basis until the regional fiber build project is completed and services are fully transitioned to MERIT. In addition, an RFP for Managed Internal Broadband Services is currently open, with bids due on March 20. As this regional collaboration progresses, adjustments may be necessary before the EUPISD Board of Education considers it for approval in June 2026.*

- Continuation of business consortium services

**EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BUDGET AMENDMENT SUMMARY
2026-2027**

**PROPOSED BUDGETS
March 2026 - Initial Distribution for LEA Review**

		EARLY CHILDHOOD FUND		SPECIAL EDUCATION FUND		EUPCONNECT COLLABORATIVE FUND		CAREER & TECHNICAL EDUCATION FUND		COOPERATIVE TECHNOLOGY FUND		BUSINESS SERVICES CONSORTIUM FUND	
REVENUES:													
Local	(1xx)	\$ 825,646	\$ 530,077	\$ 7,181,289	\$ 2,000	\$ 3,229,318	\$ 523,600	\$ 3,500					
Non-Political	(2xx)	14,908	-	72,511	-	-	-	-					
State	(3xx)	4,222,075	3,751,170	5,810,194	-	29,745	-	-					
Federal	(4xx)	28,682	95,576	2,170,974	-	101,461	-	553,158					
Other Transactions	(5xx)	658,491	-	4,150,616	-	47,025	1,721,929	1,029,168					
Fund Modifications	(6xx)	594,729	232,497	25,596	-	-	355,855	12,023					
TOTAL REVENUES		\$ 6,344,531	\$ 4,609,320	\$ 19,411,180	\$ 2,000	\$ 3,407,549	\$ 2,601,384	\$ 1,597,849					
EXPENDITURES:													
Instruction													
Basic Programs	(11x)	\$ -	\$ 165,678	\$ -	\$ -	\$ -	\$ -	\$ -					
Added Needs	(12x)	-	-	4,252,115	-	85,847	-	-					
Support Services													
Pupil Support	(21x)	1,412,163	12,384	9,057,690	-	5,000	-	-					
Instructional Staff Support	(22x)	1,556,534	769,970	1,642,019	-	378,357	-	-					
General Administration	(23x)	562,740	-	44,500	-	-	1,000	-					
School Administration	(24x)	-	54,372	306,604	-	-	-	-					
Business Services	(25x)	659,461	5,915	26,784	1,000	8,500	220	1,014,908					
Operations & Maintenance	(26x)	282,342	1,500	255,440	-	-	41,007	-					
Transportation	(27x)	-	6,500	1,117,043	-	7,000	-	-					
Support Services - Central	(28x)	723,466	19,135	117,322	73,159	32,793	2,653,868	-					
Support Services - Other	(29x)	15,200	7,000	96,458	-	-	-	-					
Community Services	(3xx)	-	716,712	324,553	37,500	-	-	-					
Interdistrict Transactions	(4xx)	82,992	2,836,068	1,924,091	200,000	3,454,060	-	519,030					
Fund Modifications	(6xx)	1,414,769	13,354	891,509	-	45,309	45,000	60,598					
TOTAL EXPENDITURES		\$ 6,709,667	\$ 4,608,588	\$ 20,056,128	\$ 311,659	\$ 4,016,866	\$ 2,741,095	\$ 1,594,536					
TOTAL REVENUES		\$ 6,344,531	\$ 4,609,320	\$ 19,411,180	\$ 2,000	\$ 3,407,549	\$ 2,601,384	\$ 1,597,849					
TOTAL EXPENDITURES		6,709,667	4,608,588	20,056,128	311,659	4,016,866	2,741,095	1,594,536					
Excess Revenues (Expenditures)		\$ (365,136)	\$ 732	\$ (644,948)	\$ (309,659)	\$ (609,317)	\$ (139,711)	\$ 3,313					
FUND BALANCE													
FUND BALANCE-July 1, 2026		\$ 1,137,253	\$ 45,353	\$ 3,409,853	\$ 309,659	\$ 764,175	\$ 1,275,689	\$ 223,722					
Excess Revenues (Expenditures)		(365,136)	732	(644,948)	(309,659)	(609,317)	(139,711)	3,313					
FUND BALANCE-June 30, 2027:													
Assigned - General Purpose		772,117	-	-	-	-	-	-					
Restricted for Early Childhood		-	46,085	-	-	-	-	-					
Restricted for Special Education		-	-	1,964,852	-	-	-	-					
Restricted for EUPConnect Collaborative		-	-	-	-	-	-	-					
Restricted for CTE		-	-	-	-	154,858	-	-					
Committed - Program Expansion		-	-	974,173	-	-	-	-					
Committed - Program Expansion		-	-	(174,120)	-	-	-	-					
Assigned - Future Network/System Upgrades		-	-	-	-	-	425,000	18,500					
Assigned - Facility Upgrades - Rockview Tower		-	-	-	-	-	184,000	-					
Assigned - Technology Operations		-	-	-	-	-	526,978	-					
Assigned - Business Operations		-	-	-	-	-	-	208,535					
FUND BALANCE-June 30, 2027 (Estimated)		\$ 772,117	\$ 46,085	\$ 2,764,905	\$ -	\$ 154,858	\$ 1,135,978	\$ 227,035					
Assigned Fund Balance as a % of Expenditures		6.82%		0.00%	0.00%	0.00%	41.44%	14.24%					
Restricted Fund Balance as a % of Expenditures		0.41%		9.80%	0.00%	3.86%	0.00%	0.00%					
Committed Fund Balance as a % of Expenditures		0.00%		3.99%	0.00%	0.00%	0.00%	0.00%					
Overall Fund Balance as a % of Expenditures		7.23%		13.79%	0.00%	3.86%	41.44%	83 14.24%					

To: EUPISD Board Members
From: Katia Hughes
Position: Transition Coordinator/Special Education Supervisor
Date: February 23, 2026
Subject: Request to Attend the AOTA INSPIRE Annual Conference 2026

Dear EUPISD Board Members,

I am writing to formally request approval to attend the American Occupational Therapy Association (AOTA) INSPIRE Annual Conference & Expo, which will be held April 22-25, 2026 at the Anaheim Convention Center in Anaheim, California. As the world's largest gathering of occupational therapy practitioners, this event offers exceptional professional development, extensive networking, and direct exposure to emerging research and practice innovations.

The AOTA INSPIRE Conference offers direct access to the newest research, evidence-based practices, and innovative strategies shaping the future of school-based occupational therapy. The sessions align with my responsibilities as Transition Coordinator and Special Education Supervisor for Occupational Therapy, and they support several initiatives our agency is actively advancing to improve consistency, service quality, and student outcomes. Key sessions include:

- Empowering Students: How OT Supports Successful Secondary Transition Planning
- Enhancing Interprofessional Collaboration: Developing Student-Centered IEP Goals for Transition Success
- A Comprehensive Approach to Sensory Interventions in the School Setting
- Determining School-Based OT Services in the Least Restrictive Environment

Beyond the formal sessions, the conference fosters meaningful connections with thousands of practitioners, educators, and leaders in the field. These interactions often spark collaboration and generate new perspectives that can directly benefit our team and the students we serve.

Attending this conference will provide a valuable opportunity to deepen my expertise and bring back current, high-quality resources to share with our special education team and occupational therapists. The knowledge gained will support our ongoing efforts to strengthen best practices across the region and enhance outcomes for students.

Estimated Costs

Item	Estimated Cost
Conference Registration	\$720
Airfare	\$800 (round trip)

Item	Estimated Cost
Hotel (4 nights @ ~\$289/night +tax)	\$2,000
Meals	\$340
Transportation (to Flint and rideshares)	\$590
Total Estimated Cost	\$4,450

Note: Rates are based on current pricing from the AOTA INSPIRE 2026 conference website and standard travel estimates.

I am confident that attending this conference will be a high-value investment, both for my professional growth and for advancing our department's mission to improve outcomes for students with disabilities.

Thank you for considering this request.

Sincerely,

 MSOT, OTRL

Katia Hughes, MSOT, OTRL

Transition Coordinator/Special Education Supervisor

Occupational Therapist

khughes@eupschools.org

(906) 203-4737

**EASTERN UPPER PENINSULA ISD
REQUEST TO ATTEND OVERNIGHT CONFERENCE/WORKSHOP
REQUEST FORM**

Name: Katia Hughes

Conference: AOTA INSPIRE Conference & Expo

Date(s) of Conference: April 22-25, 2026

Conference Location: Anaheim, CA

Funding Source: Special Education

ASN/Account #: 22.1283.000.1795.3220.01

Justification for Travel:

Attending the AOTA INSPIRE Conference will strengthen my ability to guide and support our school based occupational therapy team by providing access to the most current research, evidence based practices, and transition focused strategies. As a SE supervisor, the knowledge and resources gained will directly enhance the consistency and quality of services across districts, ultimately improving outcomes for students and supporting staff in implementing best practices.

INSTRUCTIONS FOR COMPLETION

- A. Submit this completed request form to the supervisor for approval prior to conference/workshop.
- B. After approval, request form is returned to conference/workshop participant.
- C. Immediately after attending conference/workshop, staff member submits completed request form with actual costs to supervisor. Supervisors retain form by department.
- D. **NEW- If out of state**, please submit a copy of the completed form to the Business Office - required to be posted by the MDE.

ESTIMATED

Complete PRIOR to Attending

\$ <u>720.00</u>	Registration
\$ <u>340.00</u>	*Meals-see below
\$ <u>2,000.00</u>	Lodging
\$ <u>390.00</u>	Mileage
\$ <u>1,000.00</u>	Misc. (airfare, ride share, bridge)
\$ <u>4450</u>	TOTAL

ACTUAL COSTS

Complete AFTER Attending

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ <u>0</u>

For all travel reimbursement, full itemization of expenditures is required.

Attach extra detail or breakdown of funding sources as needed.

Out-of-state travel requires prior Board approval.

Exceptions to the reimbursement rates require advance Superintendent approval.

[Signature] 2/23/26
Employee Signature Date

Employee Signature Date

PRE TRAVEL APPROVAL

Approved Denied

[Signature] 2/26/26
Supervisor Signature Date

POST TRAVEL APPROVAL

Supervisor Signature Date

<u>5</u> # of Breakfasts	@ \$18.00	=	\$ <u>90.00</u>
<u>5</u> # of Lunches	@ \$20.00	=	\$ <u>100.00</u>
<u>5</u> # of Dinners	@ \$30.00	=	\$ <u>150.00</u>
Total Available for All Meals			\$ <u>340.00</u>

Break out the partial travel days and where some meals are provided as part of the event.

Staff are expected to exercise reasonable care with expenses and attach detailed receipts for reimbursement.



Anaheim
APRIL 23-25, 2026

Come together with the largest gathering of Occupational Therapy professionals and students worldwide at AOTA INSPIRE 2026. This is your chance to be refreshed, recharged and inspired as we explore fresh strategies and approaches to positively impact clients' daily lives.

Enjoy a wide variety of sessions, interactive hands-on experiences, and innovative techniques designed to boost your professional development and enhance your contributions. Strengthen your skills, discover new opportunities, and network with a lively community of peers and leading experts.

**REGISTER
NOW!**

Prices go up February 23
inspire.aota.org

SESSION TYPES

Explore diverse session types designed to deepen your expertise and provide practical strategies for enhancing client outcomes.

Workshops

3-hour sessions that feature intermediate and advanced-level content.

Tech Labs

Hands-on, interactive opportunities that explore high- and low-technology products that help to enhance client participation in occupations across the lifespan.

Clinical Application of Research Panels

Multiple perspectives on topical areas in scientific research.

Short Courses

1-hour sessions that explore a variety of topics.

Poster Sessions

Cutting-edge research and the opportunity to discuss the findings one-on-one with the presenter.

Student Sessions

50-minute student only sessions with essential information needed to transition to the role of new practitioner.

PRE-CONFERENCE INSTITUTES

Kick off your AOTA INSPIRE 2026 experience with an in-depth dive into specialized topics at our Pre-Conference Institutes. With 15 unique Institutes to choose from, these intensive sessions offer focused learning opportunities led by industry experts. Gain practical tools and insights you can immediately apply to your practice. Separate registration is required—don't miss this opportunity to expand your expertise and maximize your conference experience!

Institute 001	Keeping it FUNctional: Vestibular Rehabilitation and Balance Therapy (VRBT)
Institute 002	Generative AI Immersive Lab Experience: Clinic, Academia, & Administration
Institute 003	Faculty Fundamentals: A Practical Guide for New Educators
Institute 004	Using Generative AI for Content Analysis: A Tool for Driving Data-Informed Change in Occupational Therapy Education
Institute 005	From Clinician to Case Manager: A Step-by-Step Guide to Launching an OT Career in Emerging Practice and Building a Sustainable Business
Institute 006	CarFit Technician Training Plus Event Coordinator Training
Institute 007	Developing the Skill Set Necessary to Build Modified Ride-On Toy Cars for Children with Mobility and Play Limitations
Institute 008	A Comprehensive Approach to Sensory Interventions in the School Setting
Institute 009	Doctoral Capstone Coordinator Training
Institute 010	Measuring What Matters: Innovating OT Education Through Performance-Based Assessment and Competency Mapping

BOARD MEETING

9:00 am–5:00 pm

Open to AOTA Members to observe the Board of Directors Meeting. Attendees will not be able to speak or ask questions during the meeting.



Daily Highlights

- Pre-Conference Institutes
12:00 pm - 5:00 pm
- Board Meeting
9:00 am - 5:00 pm
- SIS Networking Reception
7:30 pm - 9:00 pm

TIPS AND REMINDERS

Registration Hours
6:45 am–5:30 pm

Expo Hall/Experience
12:30 pm–5:00 pm



Daily Highlights

Facing Adversity with Optimism and Resilience
11:15 am–12:30 pm

Expo Hall Opening Lunch
12:30 pm–2:30 pm

Conscious CARE:
For self, for society
2:30 pm–3:30 pm

This is Different Film Screening
4:00 pm–5:30 pm

Fun with AOTPA: Game Night
5:30 pm–6:30 pm



View the full schedule

Browse hundreds of sessions and plan your conference experience by downloading the AOTA INSPIRE app at inspire.aota.org

11:15 am–12:30 pm

FACING ADVERSITY WITH OPTIMISM AND RESILIENCE

JR Martinez



None of us knows what we're capable of until we're faced with a tough or unexpected challenge. Often this means having to adjust your dream or vision and sometimes even to create an entirely new goal. It can also mean getting through a tough time a week, day, hour, or even minute at a time. By focusing on shorter term goals and keeping optimism (and even humor) at the forefront, your entire outlook and perspective can be transformed. We are all stronger and more resilient than we think. In facing challenges and recovering from setbacks, we have new opportunities to develop the unique gifts that have been given to us. It's about being able to become more what you can envision at the moment. Join JR for this inspiring and recharging opening keynote presentation.

2:30 pm–3:30 pm

CONSCIOUS CARE: FOR SELF, FOR SOCIETY

Douglene Jackson, PhD, OTR/L, LMT, ATP, CYT, FAOTA



In today's evolving workplace and society, occupational therapy practitioners and students are charged with meeting the wide-ranging needs of communities while navigating increasing demands, systemic stressors, and personal burnout. This Lela Llorens Lecture presentation introduces the Conscious CARE framework, a values-based approach grounded in compassion, awareness, reflection, and embodiment to promote personal and workforce well-being. Participants will explore how cultivating internal alignment strengthens our collective capacity to engage more fully, ethically, and sustainably in the workplace and beyond.



STAY CONNECTED WITH AOTA!

Follow us on Facebook, X (@AOTAInc), Instagram (@aotainc), and LinkedIn for the latest updates using #AOTAInspire26.

4:00 pm–5:30 pm

THIS IS DIFFERENT FILM SCREENING



Sally Wasmuth, PhD, OTR, Associate Professor, School of Health & Human Sciences, Indiana University, Indianapolis, IN



Khalilah R. Johnson, PhD, MS, OTR/L, Assistant Professor, Division of Occupational Science and Occupational Therapy, University of North Carolina at Chapel Hill, Chapel Hill, NC



Halley Read, PhD, OTR/L, Assistant Professor, Occupational Therapy, Western Oregon University



Victoria G. Wilburn DHSc, OTR, FAOTA, State Representative, Associate Professor, School of Health & Human Sciences, Indiana University, Indianapolis

How do we confront the formidable and deeply complex reality of the opioid epidemic? How have opioids claimed not only lives, but the wellbeing and futures of countless individuals and communities? And most importantly—what can we do to help?

This is Different, a filmed theatrical production, brings to life the voices of 20 individuals who have experienced opioid use disorder. Through their stories, the production illuminates the shared humanity at the heart of the crisis and invites viewers into a powerful exploration of meaning, healing, and connection. Join us for this 60-minute film, to be followed by a moderated panel discussion with the audience.



5:30 pm–6:30 pm

FUN WITH AOTPAC: GAME NIGHT

Join us for a fun and relaxing early evening with “Fun with AOTPAC”! This hour-long event is all about trivia, laughter, and connection. Unwind after your day and enjoy a lighthearted time with friends and colleagues while supporting the important work of AOTPAC. Come ready for friendly competition, shared laughs, and a chance to connect with fellow occupational therapy professionals. It’s the perfect way to recharge, network, and have fun together! The cost to attend is a contribution to AOTPAC to support its political purposes. Contributions are voluntary, and refusal does not affect an AOTA member’s rights and not tax deductible for federal purposes.



2:30 pm–3:30 pm

OUR DEFINING MOMENT: REIMAGINING OUR FUTURE, TOGETHER

Arameh Anvarizadeh, OTD, OTR/L, FAOTA



Join AOTA President Arameh Anvarizadeh for her highly anticipated presidential address where she will share her powerful vision for unifying and reimagining the occupational therapy profession. Her message centers on her foundational Presidential 4 C's: Community, Connection, Coalition-building, and Courage. President Anvarizadeh will articulate why every distinct specialty, practice setting, and professional background is an essential and valuable part of the whole. Join her in this vital call to action, to move beyond re-envisioning and take bold steps toward building a more visible, united, and resilient future for the occupational therapy profession.

2:15 pm–3:15 pm

I'M NOT LIMPING. THAT'S SWAGGER - THE PATIENT EXPERIENCE

Kelsey Tainsh, CSP



A two-time pediatric brain tumor and stroke survivor, the story of Kelsey's journey back and her relationship with her occupational therapists along the way, is both remarkable and inspiring. Kelsey gives an amazing patient account, while offering a unique and actionable message on gratitude and perspective. Her story is an important reminder of the difference occupational therapy practitioners make in the lives of their patients every day. Armed with her quirky sense of humor, engaging stories and relevant message, Kelsey equips health care teams with the tools to foster empathy, strengthen relationships, and approach their work with renewed gratitude and a revitalized sense of purpose.

JOIN US
Friday, April 24
8:30 pm–11:00 pm
for AOTPAC Night

TICKETS: \$50
\$25 FOR STUDENTS
(personal funds only, please)

The cost is a contribution to AOTPAC to support its political purposes.

Join us for a fun and relaxing evening with your friends and colleagues while supporting AOTPAC and AOTA's advocacy efforts! There will be music, dancing, a photo booth, and celebration. It is the place to be Friday evening! Snacks and a cash bar will be available.



ASD CONNECTION GATHERING | 6:30 pm–8:00 pm



We're thrilled to invite you to the Assembly of Student Delegates Steering Committee (ASDSC) as we kick off AOTA INSPIRE 2026 with the Assembly of Student Delegates! Come together with your peers for an engaging evening filled with celebration, insightful discussions on SOTA initiatives, chances to connect—and even collaborate creatively. Plus, we'll share the latest updates from our institutions.

9:00 am–10:30 am

THE PARADOX OF THE WEARY HEALER

Odeth Richardson, BSc, MSc, PG Cert, - Chair, Royal College of Occupational Therapists



The paradox of the weary healer explores the internal conflict experienced

by people in caregiving professions. It's a struggle many can relate to between the compassionate desire to help others and the personal toll it takes on the individuals leading to exhaustion and burnout. Occupational therapy practitioners are experts in helping others live a balanced life but often struggle with their own work life balance. A number of factors contribute to this from the systemic pressures of high caseloads, administrative burdens, productivity demands to the emotional toll of this empathetic work. The inherent irony of teaching clients to listen to their bodies and pace themselves whilst as practitioners, we push past own limits is a matter of professional integrity and effective practice.

In this International Breakfast presentation, drawing from her personal and professional experience, Odeth will explore the science of rest as a meaningful occupation and offer practical strategies that will support occupational therapy practitioners to care for themselves, just as they would for a client.

Daily Highlights

The Paradox of the Weary Healer
9:00 am–10:30 am

Beyond the Score: Reclaiming the Meaning of Assessment in Relationship-Centered Care
11:15 am–12:30 pm

Awards Ceremony and Reception
4:15 pm–5:15 pm



11:15 am–12:30 pm

BEYOND THE SCORE: RECLAIMING THE MEANING OF ASSESSMENT IN RELATIONSHIP-CENTERED CARE

Trudy Mallinson, PhD, OTR/L, FACRM, FAOTA, NZROT

Assessment in occupational therapy is complex. While measuring human experience is necessary, it's not always clear how to choose the right tool or how the data truly informs our work. This Slagle Award address explores how we can move past simple scores to a truly collaborative process where patients, care partners, and practitioners co-administer, interpret, and use assessment data. Learn how a relationship-centered approach to assessment can overcome current challenges, address social injustices, and co-create treatment plans that authentically support shared occupational performance goals.

4:15 pm–5:15 pm

AWARDS CEREMONY AND RECEPTION



Each year, AOTA and AOTF recognize and honor our colleagues who have made significant contributions to enrich the profession of occupational therapy. Feel the excitement and be inspired during this year's engaging ceremony, as we publicly unveil the winners of AOTA's and AOTF's most prestigious awards. Immediately followed by the Awards Reception.

**Housing
Deadline:
March 12, 2026**

REGISTER AT:
aota2026.conferencedirect.com

Reserving a room in the AOTA room block is an important way to support the Association and ultimately keep overall meeting costs as low as possible.

To receive AOTA's discounted rates, room reservations must be made through ConferenceDirect Housing. Individual hotels will not accept reservations at our group rate through any other method.

CONFERENCEDIRECT HOUSING

Open Monday–Friday 9:00 am–7:00 pm ET, excluding federal holidays.
(877) 510-4789
aota@conferencedirect.com

**REGISTER
NOW!**

Prices go up February 23
inspire.aota.org

**EXPLORE ANAHEIM
BEYOND INSPIRE**

When you're not attending sessions, discover the sights and experiences Anaheim is known for:



Angel Stadium—Catch an MLB game at the home of the Los Angeles Angels.



Honda Center— See a hockey game, concert, or special event.



Anaheim Packing District—A historic food hall with amazing eateries and live music.



Disneyland®—Visit the original Disney theme park.



Anaheim GardenWalk—Outdoor shopping, entertainment, and dining.



Muzeo Museum and Cultural Center—Art, history, and culture exhibits in the heart of downtown Anaheim.



Orange County Beaches—Soak up the sun at Huntington Beach, Newport Beach, or Laguna Beach.



Volunteering for AOTA INSPIRE | 2026 Annual Conference & Expo is an excellent way to support your national professional Association, meet the leaders, network, and so much more!

inspire.aota.org



AOTA INSPIRE | Benefits of Attending

Fulfill Your Licensure Requirements with Ease

Attain all the continuing education credits necessary in one convenient location for professional licensure recertification, streamlining the process for maintaining your professional credentials.

Immerse Yourself in a Variety of Engaging Sessions

Elevate your skills and knowledge with diverse session types tailored to meet the needs of practitioners from all backgrounds.

Join a Global Gathering of Professionals

Elevate your professional network by participating in AOTA INSPIRE, drawing practitioners and students worldwide in the largest events for occupational therapy practitioners and students in the world.

All-Encompassing Event Experience

Streamline your learning, networking, and vendor interactions into a power-packed, three-day event with AOTA INSPIRE—an all-in-one experience designed for maximum impact.

Tailor Your Learning

Unlock the flexibility to shape your conference experience based on your specialization or venture into new areas to explore.

Dive into a Multitude of Activities

Immerse yourself in a vibrant atmosphere with 24-26 simultaneous activities, ensuring an engaging and dynamic experience throughout the conference.

Expertly Curated Content for Your Growth

Access peer-reviewed sessions, guaranteeing content curated and validated by practice experts for your professional advancement.

Unleash the Full Power of AOTA INSPIRE

Harness the potential of the conference app to optimize your AOTA INSPIRE experience and make the most out of every moment.

Beyond the Conference

Elevate your social experience with alumni receptions, Anaheim's attractions, and more.

In-Person Learning

Immerse yourself in a rich and immersive learning experience with in-person continuing education, ensuring you maximize the value of your educational investment.

REGISTER NOW!
PRICES GO UP FEBRUARY 23
inspire.aota.org



REGISTER NOW!

PRICES GO UP FEBRUARY 23
inspire.aota.org

Anaheim
APRIL 23-25, 2026



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT JOB DESCRIPTION

Special Projects Coordinator – Children’s Trust Fund Local Council

Reports to: Director of Early Childhood

Purpose of Position: The Special Projects Coordinator provides coordination, implementation, and operational support for priority initiatives of the Children’s Trust Fund Local Council. The position is responsible for managing the Welcome Wee Ones project and supporting child abuse and neglect prevention activities through planning, tracking, reporting, evaluation, and community collaboration.

Period of Employment: Up to 25 hours per month; based on project needs and funding

Minimum Qualifications:

- 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
- Experience with program coordination, documentation, and reporting
- Ability to collect, track, and summarize data for reporting and evaluation purposes
- Ability to carry and move heavy objects and lift 40 lbs
- Possess a valid driver’s license

Duties and Responsibilities:

- Coordinate and manage special projects outlined in annual workplan for the Children’s Trust Fund Local Council, including the Welcome Wee Ones project.
- Support planning, implementation, and evaluation of child abuse and neglect prevention initiatives.
- Coordinate ordering, inventory management, distribution, and tracking of project materials.
- Maintain accurate records and track participation, outputs, and outcomes.
- Prepare required reports and documentation for Council leadership, funders, and oversight entities.
- Support community outreach and collaboration with partner agencies and stakeholders.
- Attend Council meetings and provide updates on projects and prevention activities.
- Ensure compliance with applicable policies, procedures, and funding requirements.
- Perform other duties as assigned to support the Early Childhood Department and Children’s Trust Fund Local Council.
- Attend meetings outside of normal working hours as needed for completion of duties
- Perform other duties as assigned by supervisor
- Remain free of substance abuse and/or illegal drug use at all times

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