EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION BOARD AGENDA

Wednesday, May 13, 2026, 5:00 PM

In person
Rudyard Area Schools
11185 W. 2ND ST
Rudyard, MI 49780

I. **Pledge of Allegiance**

II. **Roll Call**

III. **Approval of Agenda**
Approval of the Agenda as presented.

IV. **Communications/Recognition/Presentation**
Recognition: Evan Sabisch, Computer Systems Technician, completed CompTIA A+ Certification

V. **Minutes**

A. Approval of Regular Meeting minutes of April 8, 2026 4

VI. **Financial Report and Approval of Bills** **6**
The financial status of the district is represented by the Balance Sheet and Financial Statement for April. Attached are the Cash and Investment Report and a list of payments for the month of April 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 43
4. General Education, CTE, & STEM 45
5. Technology 58
6. Finance & Human Resources 59

IX. **Unfinished Business**

X. **New Business**

A. Acceptance of Retirement 61

X.A.1 Kevin St. Onge, EUP MiSTEM Regional Director, has submitted his intent to retire effective May 29, 2026.

X.A.2 Yvonne McConkey, Human Resources Manager, has submitted her intent to retire effective May 29, 2026.

B. Resolution Honoring School Employees of the Year for 2025-2026 63

This resolution recognizes the significant role played by school employees in student achievement. Each district superintendent has submitted names of school employees being recognized by his/her district. Honorees for the 2025-2026 school year as follows:

- Brimley - David Basler and Robin Sorquist
- DeTour/DATA - Russ Livingston and Traci M. Miller
- Engadine - Joe Brownson and Sheila Fosdick
- EUPISD - Joe Sbar
- EUPISD Learning Center - Taylor Wollan
- Les Cheneaux - Dianne Heckman and Tina Solomonson
- Mackinac Island Public School - Christina Alexander and Mary Jo Borders
- Ojibwe Charter - Ashtyn Cameron and Angela Smart
- Pickford - Rachel Horde and Dan Rogers
- Rudyard - Jamie Curtis and Cara Kuenzer
- Sault Ste. Marie - Megan Causley and Christopher Causley
- St. Ignace - Amy Metz and Carolee Frazier
- Tahquamenon - Ann McFadden and Denvir Johnson
- Whitefish - Jessica Mills and Trista Roop

C. Approval for Out-of-State Travel 64

X.C.1 This request is for Merran Arbic, Special Education Supervisor, to attend the Council of Administrators of Special Education (CASE) Leadership Institute, in Springfield, MO, June 24-25, 2026 in an amount not to exceed $3,914 with costs covered by the Special Education budget.

X.C.2 Additional request for Jessie Piippo, Teacher Apprentice, and Project SEARCH Skills Trainers Carolyn Bennett and Alivia LaJoie, to attend the Project SEARCH National Conference, in St. Louis, MO, July 13-17, 2026 in an amount not to exceed $2,753 with costs covered by the Project SEARCH budget.

X.C.3 Additional request for Tammy Rutledge, CTE Administrator, to attend the Best Practices & Innovations in CTE Conference, in Falmouth, MA, September 21-23, 2026 in an amount not to exceed $2,328 with costs covered by the CTE Administration Account.

X.C.4 Additional request for Paula Finfrock, Indigenous Curriculum Consultant, to attend the Introduction to Circle Facilitation Training, in Ontario, CA, May 25-26, 2026 in an amount not to exceed $1,046 with costs covered by Indigenous Education

Funding-Sault Tribe 2% Funds.

D. Leave of Absence Requests

X.D.1 Natalie Nash, Registered Behavior Technician, has requested an unpaid leave of absence from May 1, 2026 through May 18, 2026.

X.D.2 Additional request for Kelsea Cremeans, Instructional Aide, intermittent unpaid leave of absence for approximately five days through June 1, 2026.

E. Approval of Job Description 81

The Regional School Mental Health Nurse will provide coordinated nursing support for mental health across the tri-county region of Chippewa, Luce, and Mackinac counties. The position focuses on suicide prevention, crisis response, trauma-informed systems, and intensive case management for students with the highest mental health needs. This role supports individual student crises through Emergency Student Assistance Teams and school-community trauma response using established crisis response frameworks.

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 — April 8, 2026
SAULT STE. MARIE, MICHIGAN — 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 5:01 p.m. by President Patti Weinreis.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

A. Board Members Present: Christine Curtis, Patti Weinreis, Eric Galer, Don Gustafson, Tammy Lasley-Henry

B. Board Members Absent: Doug Besteman, Kurt Perron

C. EUPISD Staff Present: A. McArthur, D. Mayer, V. Masuga, J. Savoie, T. Hazley, R. Byma

D. Visitors: none

III. APPROVAL OF THE AGENDA

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

IV. COMMUNICATION/RECOGNITION/PRESENTATION

A. Recognition: Tammy Rutledge, CTE Administrator, was recognized by the Michigan College Access Network for outstanding leadership and innovation in bridging education and workforce development with the Pathway Award.

B. Recognition: Paula Finfrock, Indigenous Curriculum Consultant, was recognized as an "Inspiring Native Woman Educator in Michigan" by the Michigan Indigenous Education Initiative.

V. MINUTES

A. Moved by Lasley-Henry, supported by Curtis, to approve the Regular Meeting minutes of March 11, 2026. Motion **CARRIED** (unanimous).

VI. FINANCIAL REPORT AND APPROVAL OF BILLS

A. Moved by Galer, supported by Lasley-Henry, to approve payments in the total amount of $2,441,280. Motion **CARRIED** (unanimous).

VII. PUBLIC COMMENT

A. None

VIII. REPORTS

A. Board of Education- none

B. Regular

1. Superintendent McArthur updated the board on E-Rate bids, reflections on the EUPISD co-hosting Business After 5, her participation in a MASA panel discussion, and recent advocacy efforts.
2. Other reports were received as presented.

IX. UNFINISHED BUSINESS – none

X. NEW BUSINESS

A. Moved by Gustafson, supported by Galer, to approve a job description for a Special Projects Coordinator. Motion **CARRIED** (unanimous).
B. Moved by Gustafson, supported by Lasley-Henry, to approve the out-of-state travel requests of Andrea VanSloten, Medicaid Coordinator, to attend the National Alliance for Medicaid Education Conference in Chicago, IL, in an amount not to exceed $2,863; and Brooke Beacom, Reading Recovery/Literacy Coach, to attend the 2026 Teacher Leader Reading Recovery Institute in Moraga, CA, in an amount not to exceed $3,230. Motion **CARRIED** (unanimous).
C. Moved by Galer, supported by Curtis, to approve the appointment of Stephanie Kowalski to the Parent Advisory Committee. Motion **CARRIED** (unanimous).

XI. ADDITIONAL BUSINESS

A. Discussion on School Advance training opportunities for board members

XII. ADJOURN

A. Moved by Gustafson, supported by Galer, to adjourn the meeting at 6:00 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted:

Don Gustafson
Secretary

Approved:

Patti Weinreis
President

Eastern Upper Peninsula Intermediate School District

Balance Sheet
As of April 30, 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	$ 6,573,258	$ 791,194	$ 3,741,598	$ 402,180	$ 3,070,012	$ 1,080,951	$ 386,631	$ 2,704,190	$ (255,578)	$ 115,120	$ 18,609,556
Due from other governmental units	203,397	1,008	310,365	-	-	51,148	82,321	-	245,921	-	894,160
Prepaid Expenditures	-	-	-	-	-	-	-	-	-	-	-
Accounts receivable	1,698	-	-	-	-	3,422	-	-	-	-	5,120
Capital Assets, Net	-	-	-	-	-	-	-	-	183,281	253,525	436,806
Total Assets	$ 6,778,353	$ 792,202	$ 4,051,963	$ 402,180	$ 3,070,012	$ 1,135,521	$ 468,952	$ 2,704,190	$ 173,624	$ 368,645	$ 19,945,642
LIABILITIES:											
Accounts payable	$ 3,195	$ -	$ 356	$ -	$ 272	$ 529	$ 363	$ -	$ -	$ -	$ 4,715
Accrued salaries and withholdings	460,218	-	-	-	-	-	-	-	-	-	460,218
Unearned revenue	2,589,114	-	488,951	-	-	-	-	-	90,000	-	3,168,065
Due to other governmental units	1,150	-	(4,207)	-		-	-	-	802,230	-	799,173
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-
Total liabilities	3,053,677	-	485,100	-	272	529	363	-	892,230	-	4,432,171
FUND BALANCES:											
Restricted for Special Education	-	-	2,605,681	-	-	-	-	-	-	-	$ 2,605,681
Restricted for Early Childhood	-	766,538	-	-	-	-	-	-	-	-	766,538
Restricted for Technology Operations	-	-	-	-	-	775,992	-	-	-	-	775,992
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	-	-	-	-	-	-	459,339	-	-	-	459,339
Restricted for EUPConnect Collaborative	-	-	-	402,180	-	-	-	-	-	-	402,180
Restricted for Capital Projects	-	-	-	-	-	-	-	2,704,190	-	-	2,704,190
Restricted for Transportation	-	-	-	-	-	-	-	-	(901,886)	115,120	(786,766)
Restricted for CTE Program	-	-	-	-	3,069,740	-	-	-	-	-	3,069,740
Investment in General Fixed Assets	-	-	-	-	-	-	-	-	183,280	253,525	436,805
Non Spendable	-	-	738	-	-	-	-	-	-	-	738
Committed	12,204	25,664	11,946	-	-	-	-	-	-	-	49,814
Committed for Program Expansion	-	-	948,498	-	-	-	-	-	-	-	948,498
Unassigned	3,712,472	-		-	-	-	-	-	-	-	3,712,472
Total fund balances	3,724,676	792,202	3,566,863	402,180	3,069,740	1,134,992	468,589	2,704,190	(718,606)	368,645	15,513,471
Total liabilities and fund balances	$ 6,778,353	$ 792,202	$ 4,051,963	$ 402,180	$ 3,070,012	$ 1,135,521	$ 468,952	$ 2,704,190	$ 173,624	$ 368,645	$ 19,945,642

Revenues & Expenditures as of April 30, 2026

EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
General Fund	1xx-Local Sources	$ 852,308	$ 808,502	$ 43,806	94.9%
	2xx-Non-Political	$ 162,196	$ 162,196	$ -	100.0%
	3xx-State Sources	$ 5,281,093	$ 4,421,339	$ 859,754	83.7%
	4xx-Federal Sources	$ 222,532	$ 70,714	$ 151,818	31.8%
	5xx-Other Districts	$ 602,726	$ 385,159	$ 217,567	63.9%
	6xx-Transfers	$ 602,795	$ -	$ 602,795	0.0%
	Total Revenues	**$ 7,723,650**	**$ 5,847,910**	**$ 1,875,740**	**75.7%**
	11x-Basic Programs	$ 21,840	$ 21,839	$ 1	100.0%
	12x-Added Needs	$ 2,400	$ 2,400	$ -	100.0%
	21x-Pupil Services	$ 1,533,340	$ 145,076	$ 1,388,264	9.5%
	22x-Instructional Support	$ 2,220,337	$ 1,743,755	$ 476,582	78.5%
	23x-General Administration	$ 621,133	$ 418,255	$ 202,878	67.3%
	25x-Business Services	$ 608,022	$ 340,842	$ 267,180	56.1%
	26x-Operations and Maintenance	$ 285,032	$ 227,623	$ 57,409	79.9%
	27x-Transportation	$ -	$ -	$ -	#DIV/0!
	28x-Central Support Services	$ 944,172	$ 741,609	$ 202,563	78.5%
	29x-Other Support Services	$ 15,200	$ 2,033	$ 13,167	13.4%
	3xx-Community Services	$ 36,625	$ 27,500	$ 9,125	75.1%
	4xx-Payments to Others	$ 329,168	$ 210,176	$ 118,992	63.9%
	6xx-Transfers Out	$ 1,727,002	$ -	$ 1,727,002	0.0%
	Total Expenditures	**$ 8,344,271**	**$ 3,881,108**	**$ 4,463,163**	**46.5%**
	Net Increase (Decrease)	**$ (620,621)**			
	July 1, 2025 Fund Balance	**$ 1,757,874**			
	June 30, 2026 Fund Balance	**$ 1,137,253**			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	iscal Year Amour
Early Childhood Fund	1xx-Local Sources	$ 577,060	$ 402,258	$ 174,802	69.7%
	2xx-Non-Political	$ 7,875	$ 7,875	$ -	100.0%
	3xx-State Sources	$ 5,400,821	$ 3,483,598	$ 1,917,223	64.5%
	4xx-Federal Sources	$ 95,576	$ 53,452	$ 42,124	55.9%
	5xx-Other Districts	$ -	$ -	$ -	#DIV/0!
	6xx-Transfers	$ 153,608	$ -	$ 153,608	0.0%
	Total Revenues	**$ 6,234,940**	**$ 3,947,183**	**$ 2,287,757**	**63.3%**
	11x-Basic Programs	$ 209,996	$ 115,428	$ 94,568	55.0%
	21x-Pupil Services	$ 122,635	$ 102,823	$ 19,812	83.8%
	22x-Instructional Support	$ 985,044	$ 591,167	$ 393,877	60.0%
	23x-General Administration	$ -	$ -	$ -	#DIV/0!
	24x-School Administration	$ 54,372	$ 33,788	$ 20,584	62.1%
	25x-Business Services	$ 8,801	$ 7,395	$ 1,406	84.0%
	26x-Operations and Maintenance	$ 1,625	$ 1,125	$ 500	69.2%
	27x-Transportation	$ 6,500	$ -	$ 6,500	0.0%
	28x-Central Support Services	$ 30,512	$ 5,080	$ 25,432	16.6%
	29x-Other Support Services	$ 25,000	$ 2,784	$ 22,216	11.1%
	3xx-Community Services	$ 881,070	$ 637,459	$ 243,611	72.4%
	4xx-Payments to Others	$ 3,927,449	$ 1,740,342	$ 2,187,107	44.3%
	6xx-Transfers Out	$ 18,993	$ -	$ 18,993	0.0%
	Total Expenditures	**$ 6,271,997**	**$ 3,237,391**	**$ 3,034,606**	**51.6%**
	Net Increase (Decrease)	**$ (37,057)**			
	July 1, 2025 Fund Balance	**$ 82,410**			
	June 30, 2026 Fund Balance	**$ 45,353**			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Special Education Fund	1xx-Local Sources	$ 7,046,026	$ 6,352,529	$ 693,497	90.2%
	2xx-Non-Political Sources	$ 72,511	$ 3,256	$ 69,255	4.5%
	3xx-State Sources	$ 6,491,187	$ 4,338,703	$ 2,152,484	66.8%
	4xx-Federal Sources	$ 2,314,579	$ 698,982	$ 1,615,597	30.2%
	5xx-Other Districts	$ 4,040,051	$ 1,138,402	$ 2,901,649	28.2%
	6xx-Transfers	$ 25,596	$ -	$ 25,596	0.0%
	Total Revenues	**$ 19,989,950**	**$ 12,531,872**	**$ 7,432,482**	**62.7%**
	12x-Added Needs	$ 4,031,217	$ 2,839,760	$ 1,191,457	70.4%
	21x-Pupil Services	$ 8,916,093	$ 7,176,136	$ 1,739,957	80.5%
	22x-Instructional Support	$ 1,615,275	$ 1,175,671	$ 439,604	72.8%
	23x-General Administration	$ 44,500	$ 30,997	$ 13,503	69.7%
	24x-School Administration	$ 295,294	$ 238,942	$ 56,352	80.9%
	25x-Business Services	$ 23,284	$ 17,056	$ 6,228	73.3%
	26x-Operations and Maintenance	$ 244,171	$ 183,549	$ 60,622	75.2%
	27x-Transportation	$ 1,117,747	$ 5,395	$ 1,112,352	0.5%
	28x-Central Support Services	$ 361,600	$ 326,676	$ 34,924	90.3%
	29x-Other Support Services	$ 94,640	$ 61,644	$ 32,996	65.1%
	3xx-Community Services	$ 332,347	$ 189,461	$ 142,886	57.0%
	4xx-Payments to Others	$ 2,018,023	$ 111,953	$ 1,906,070	5.5%
	6xx-Transfers Out	$ 878,136	$ -	$ 878,136	0.0%
	Total Expenditures	**$ 19,972,327**	**$ 12,357,240**	**$ 7,615,087**	**61.9%**
	Net Increase (Decrease)	**$ 17,623**			
	July 1, 2025 Fund Balance	**$ 3,392,230**			
	June 30, 2026 Fund Balance	**$ 3,409,853**			

Revenues & Expenditures as of April 30, 2026

EASTERN UPPER PENINSULA ISD

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	iscal Year Amour
EUPConnect Collaborative Fund	1xx-Local Sources	$ 9,000	$ 10,181	$ (1,181)	113.1%
	Total Revenues	**$ 9,000**	**$ 10,181**	**$ (1,181)**	**113.1%**
	23x-General Administration	$ -	$ -	$ -	#DIV/0!
	25x-Business Services	$ 500	$ 10	$ 490	2.0%
	28x-Central Support Services	$ 108,000	$ 36,002	$ 71,998	33.3%
	3xx-Community Services	$ 38,000	$ 19,150	$ 18,850	50.4%
	Total Expenditures	**$ 146,500**	**$ 55,162**	**$ 91,338**	**37.7%**
	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	$ 3,151,913	$ 2,907,201	$ 244,712	92.2%
	3xx-State Sources	$ 29,801	$ 26,945	$ 2,856	90.4%
	4xx-Federal Sources	$ 101,461	$ 35,176	$ 66,285	34.7%
	5xx-Other Districts	$ 44,176	$ -	$ 44,176	0.0%
	Total Revenues	**$ 3,327,351**	**$ 2,969,322**	**$ 358,029**	**89.2%**
	12x-Added Needs	$ 84,057	$ 57,974	$ 26,083	69.0%
	13x-Adult/Continuing Education	$ -	$ -	$ -	#DIV/0!
	21x-Pupil Services	$ 5,000	$ -	$ 5,000	0.0%
	22x-Instructional Support	$ 365,691	$ 283,594	$ 82,097	77.6%
	25x-Business Services	$ 8,500	$ 7,163	$ 1,337	84.3%
	27x-Transportation	$ 7,000	$ 271	$ 6,729	3.9%
	28x-Central Support Services	$ 32,793	$ 33,153	$ (360)	101.1%
	4xx-Payments to Others	$ 3,454,060	$ 954,157	$ 2,499,903	27.6%
	6xx-Transfers Out	$ 42,803	$ -	$ 42,803	0.0%
	Total Expenditures	**$ 3,999,904**	**$ 1,336,312**	**$ 2,663,592**	**33.4%**
	Net Increase (Decrease)	**$ (672,553)**			
	July 1, 2025 Fund Balance	**$ 1,436,728**			
	June 30, 2026 Fund Balance	**$ 764,175**			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Cooperative Technology Fund	1xx-Local Sources	$ 533,600	$ 57,788	$ 475,812	10.8%
	3xx-State Sources	$ -	$ -	$ -	#DIV/0!
	5xx-Other Districts	$ 1,648,655	$ 1,059,543	$ 589,112	64.3%
	6xx-Transfers	$ 321,151	$ -	$ 321,151	0.0%
	Total Revenues	**$ 2,503,406**	**$ 1,117,331**	**$ 1,386,075**	**44.6%**
	23x-General Administration	$ 1,500	$ 1,039	$ -	69.3%
	25x-Business Services	$ 220	$ -	$ 220	0.0%
	26x-Operations and Maintenance	$ 77,991	$ 27,785	$ 50,206	35.6%
	28x-Central Support Services	$ 2,436,483	$ 1,286,991	$ 1,149,492	52.8%
	45x-Building Improvements	$ -	$ -	$ -	#DIV/0!
	6xx-Transfers Out	$ 45,000	$ -	$ 45,000	0.0%
	Total Expenditures	**$ 2,561,194**	**$ 1,315,815**	**$ 1,244,918**	**51.4%**
	Net Increase (Decrease)	**$ (57,788)**			
	July 1, 2025 Fund Balance	**$ 1,333,477**			
	June 30, 2026 Fund Balance	**$ 1,275,689**			

Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount	Budget Balance	% of Budget
Business Consortium Fund	1xx-Local Sources	$ 6,200	$ 8,180	$ (1,980)	131.9%
	3xx-State Sources	$ -	$ -	$ -	#DIV/0!
	4xx-Federal Sources	$ 553,158	$ 553,158	$ -	100.0%
	5xx-Other Districts	$ 938,048	$ 737,768	$ 200,280	78.6%
	6xx-Transfers	$ 11,132	$ -	$ 11,132	0.0%
	Total Revenues	**$ 1,508,538**	**$ 1,299,106**	**$ 209,432**	**#DIV/0!**
	25x-Business Services	$ 1,029,519	$ 696,015	$ 333,504	67.6%
	26x-Operations and Maintenance	$ -	$ -	$ -	#DIV/0!
	28x-Central Support Services	$ -	$ -	$ -	#DIV/0!
	4xx-Payments to Others	$ 519,030	$ 458,832	$ 60,198	88.4%
	6xx-Transfers Out	$ 60,598	$ -	$ 60,598	0.0%
	Total Expenditures	**$ 1,609,147**	**$ 1,154,847**	**$ 454,300**	**71.8%**
	Net Increase (Decrease)	**$ (100,609)**			
	July 1, 2025 Fund Balance	**$ 324,331**			
	June 30, 2026 Fund Balance	**$ 223,722**			

Revenues & Expenditures as of April 30, 2026

EASTERN UPPER PENINSULA ISD

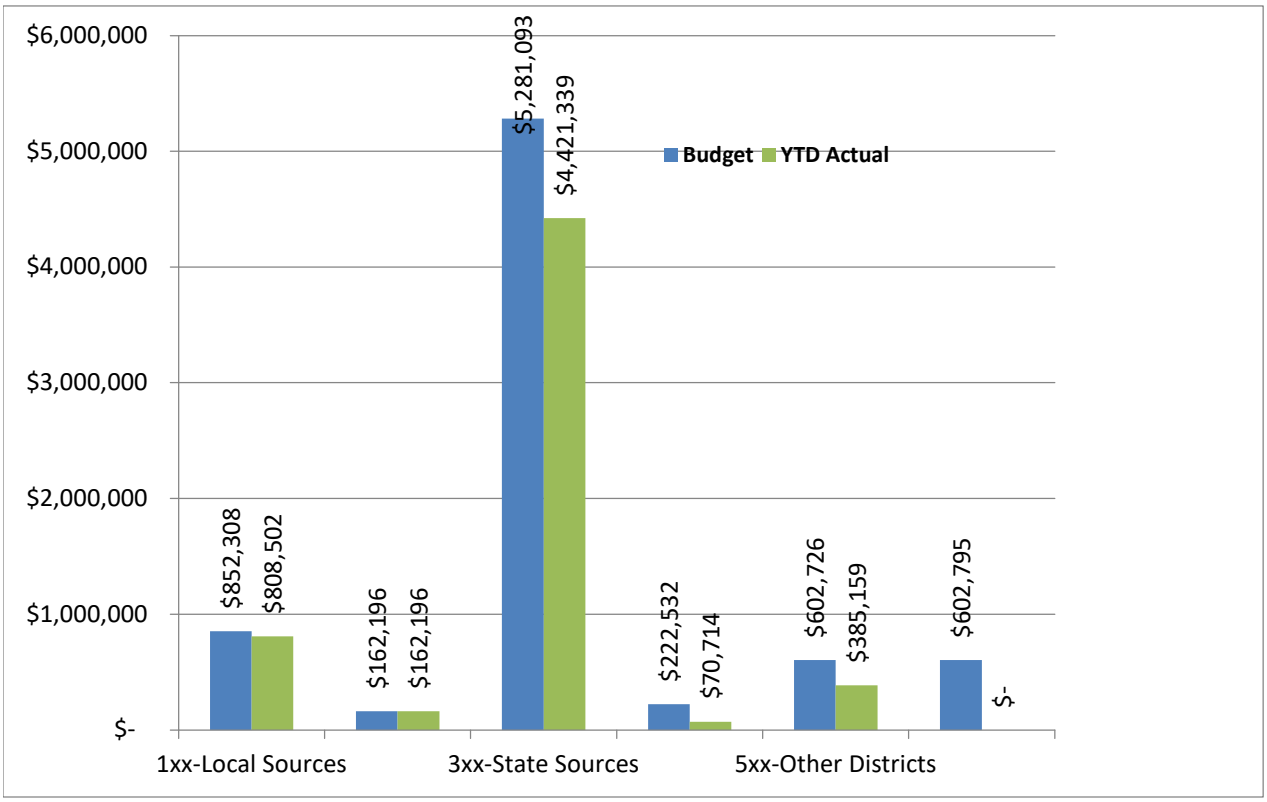
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Capital Project Fund	1xx-Local Sources	$ -	$ 85,739
	Total Revenues	**$ -**	**$ 85,739**
	25x-Business Services	$ -	$ 238
	26x-Operations and Maintenance	$ -	$ 48,503
	28x-Central Support Services	$ -	$ -
	29x-Other Support Services	$ -	$ -
	45x-Building Improvements	$ 185,850	$ 410,050
	5xx-Debt Service	$ -	$ 26,203
	Total Expenditures	**$ 185,850**	**$ 484,994**
	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	$ -	$ 871,932
	71x-Depreciation Expense	$ -	$ -
	Total Expenditures	**$ -**	**$ 871,932**
	Net Increase (Decrease)	**$ -**	
	July 1, 2024 Fund Balance	**$ 153,326**	
	June 30, 2025 Fund Balance	**$ 153,326**	

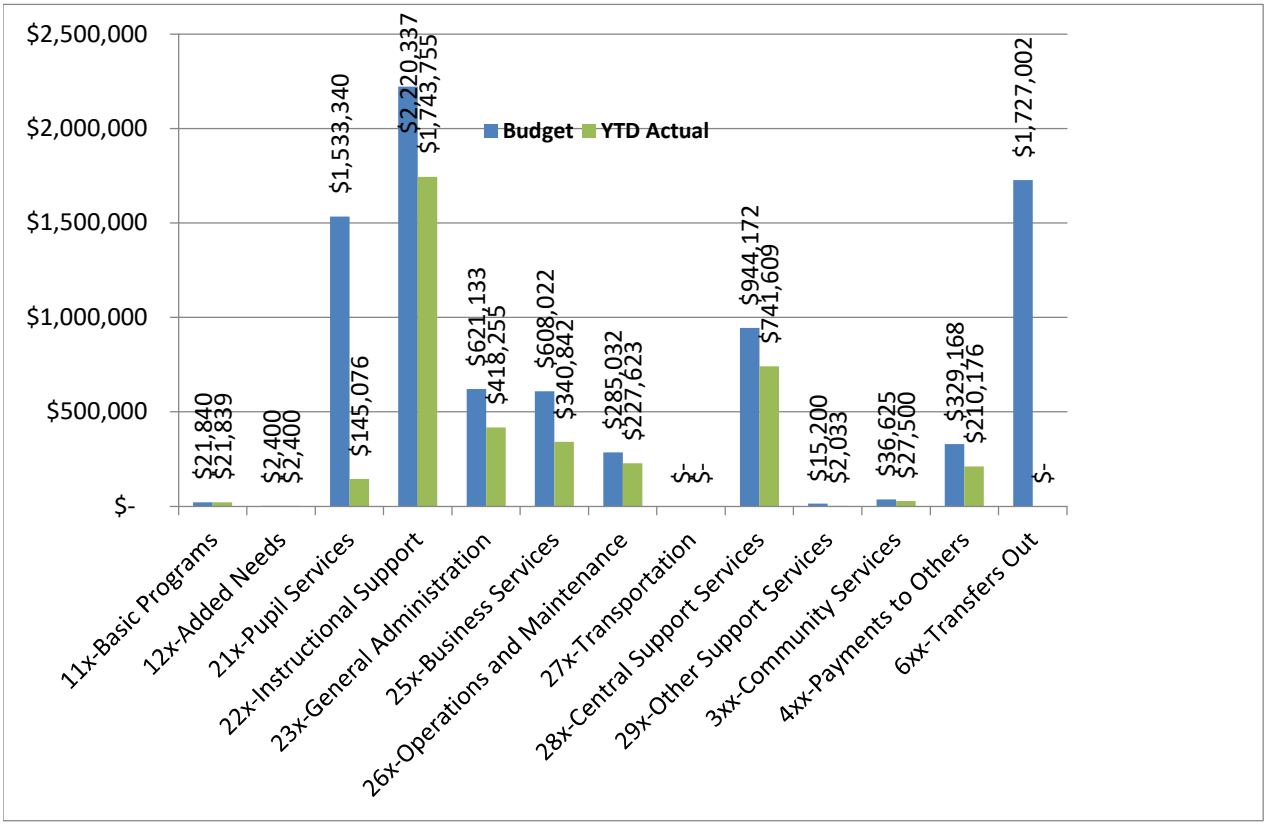
Fund Level	Function	Fiscal Year Budgeted Amount	Fiscal Year Amount
Travel Fund	1xx-Local Sources	$ -	$ 91,427
	Total Revenues	**$ -**	**$ 91,427**
	25x-Business Services	$ -	$ 13
	26x-Operations and Maintenance	$ -	$ 80,019
	71x-Depreciation Expense	$ -	$ -
	Total Expenditures	**$ -**	**$ 80,032**
	Net 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 April 30, 2026

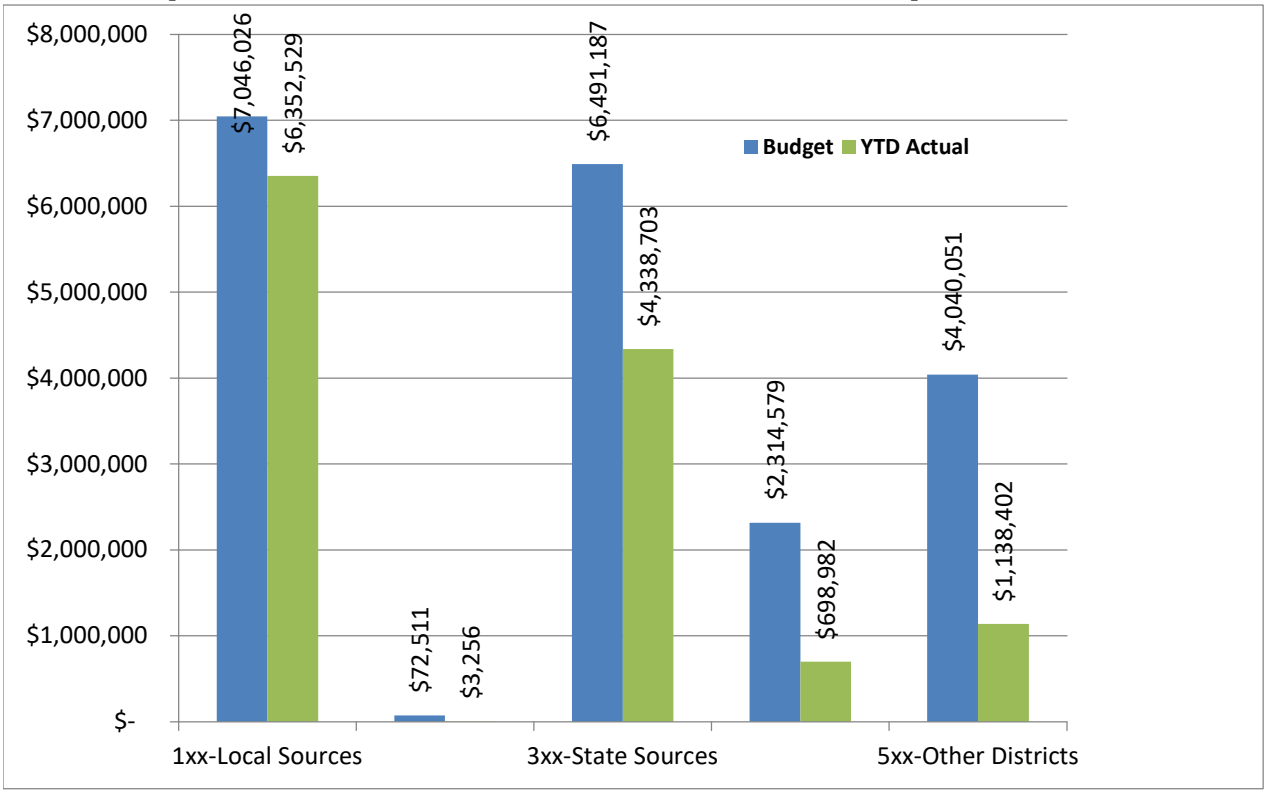


General Fund Expenditures as of April 30, 2026

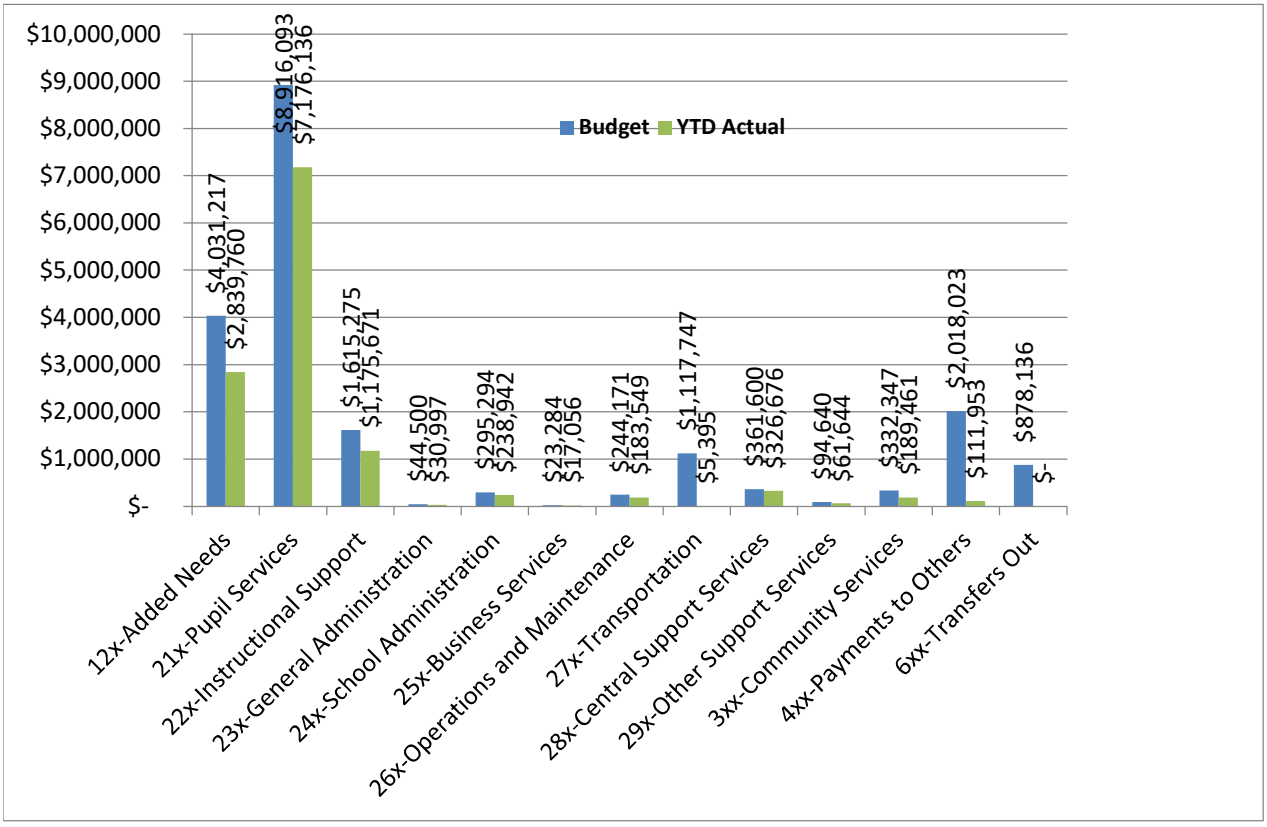


Eastern Upper Peninsula ISD

Special Education Fund Revenues as of April 30, 2026



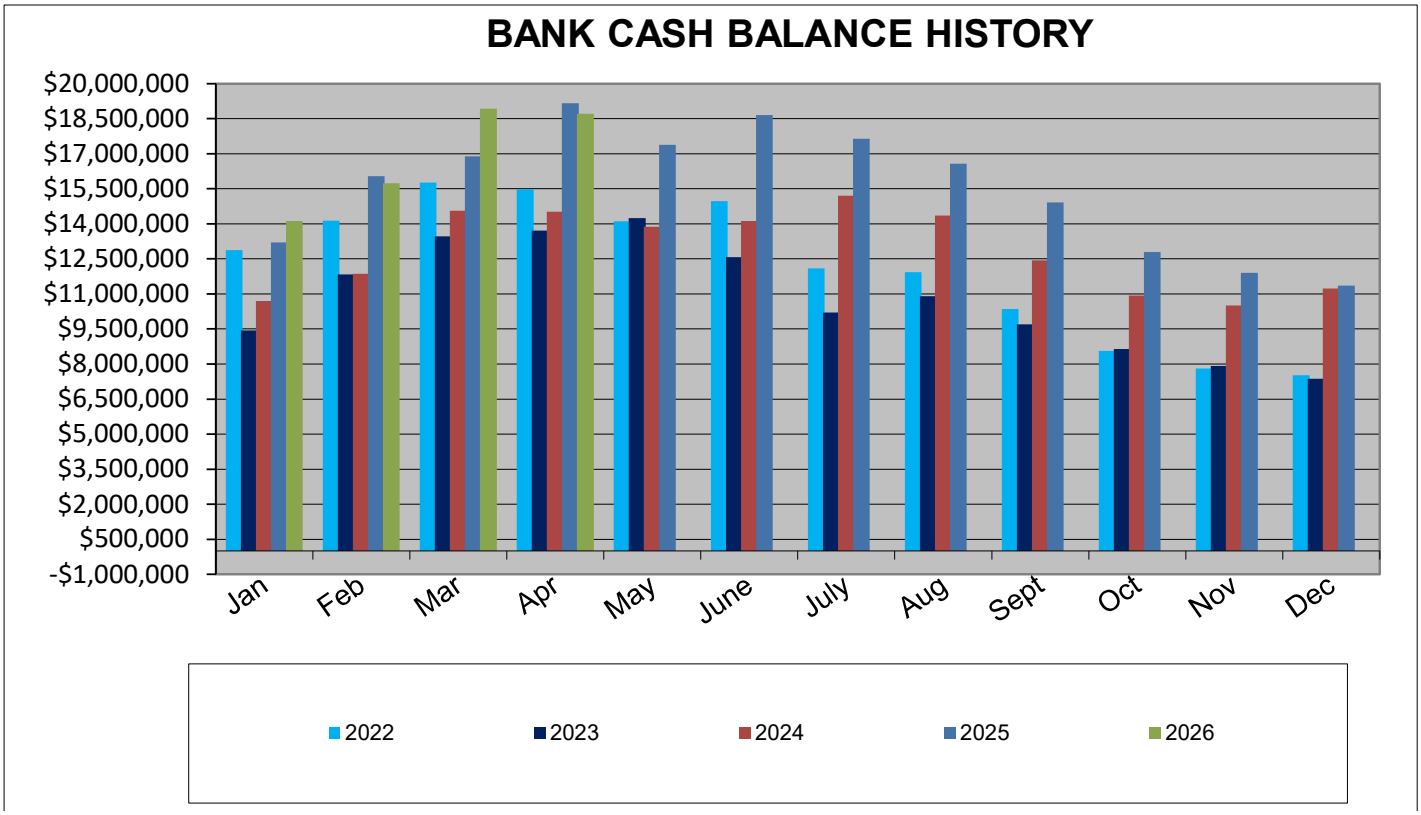
Special Education Fund Expenditures as of April 30, 2026



EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
CASH AND INVESTMENT REPORT

April 30,2026

BANK	ACCOUNT TYPE	BANK BALANCE	INTEREST RATE	INTEREST EARNED	MATURITY DATE
4Front Credit Union	Savings/Checking	$ 1,886,620	0.60%	$ 933	
Huntington Bank	Savings	$ 508,336	0.25%	$ 102	
Central Savings Bank	Savings	$ 410,180	1.98%	$ 878	
MILAF	Pool	$ 15,904,571	3.67%	$ 45,731	
Total Cash Invested		$ 18,709,707		$ 47,644	



EASTERN UPPER PENINSULA ISD

Check Register - April 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.	10	04/10/2026	V907510	MARCH 2026 CLAIMS	$6,137.64	11	B451.09
		ADN ADMINISTRATORS INC. - Total					**$6,137.64**		
		AFLAC	10	04/17/2026	304413	DED:6001 AFLAC-AT	$1,046.48	11	B451.10
			10	04/17/2026	304413	DED:6002 AFLAC PRE	$1,319.04	11	B451.10
		AFLAC - Total					**$2,365.52**		
		AFLAC 20 PAY	10	04/17/2026	304414	DED:6006 AFLAC P 20	$97.62	11	B451.22
		AFLAC 20 PAY - Total					**$97.62**		
		ALCONA COMMUNITY SCHOOLS	10	04/15/2026	104227	HEALTH & PE SUB RMBRS	$225.00	11.1221.000.2037	8290.01
		ALCONA COMMUNITY SCHOOLS - Total					**$225.00**		
		ALPENA PUBLIC SCHOOLS	10	04/15/2026	104228	HEALTH & PE SUB RMBRS	$900.00	11.1221.000.2037	8290.01
		ALPENA PUBLIC SCHOOLS - Total					**$900.00**		
		AMERICAN FIDELITY	10	04/17/2026	304415	DED:6052 AF ACCIDNT	$1,914.60	11	B451.23
			10	04/17/2026	304415	DED:6053 AF CANCER	$1,078.90	11	B451.23
			10	04/17/2026	304415	DED:6054 AF CANCER	$407.36	11	B451.23
			10	04/17/2026	304415	DED:6055 AF DISBLTY	$666.20	11	B451.23
			10	04/17/2026	304415	DED:6056 AF CRT ILL	$325.56	11	B451.23
			10	04/17/2026	304415	DED:6057 AF HOSPITL	$402.52	11	B451.23
			10	04/17/2026	304415	DED:6058 AF LIFE	$1,640.72	11	B451.23
		AMERICAN FIDELITY - Total					**$6,435.86**		
		AMERICAN FIDELITY - FSA DEP CARE	10	04/09/2026	304402	DED:6051 AF FSA	$1,297.48	11	B451.23
			10	04/17/2026	304416	DED:6051 AF FSA	$1,297.48	11	B451.23
		AMERICAN FIDELITY - FSA DEP CARE - Total					**$2,594.96**		
		ANDREW MALBOUEF	10	04/09/2026	104221	2/17/26 DESMOS ONSITE	$2,200.00	11.1222.000.1450	3220.01
		ANDREW MALBOUEF - Total					**$2,200.00**		
		AT&T	10	04/15/2026	104229	ISD CO ELEVATOR-MAR26	$295.75	11.1261.000.1080	3410.01
		AT&T - Total					**$295.75**		
		BAHWETING ANISHNABE SCHOOL	10	04/16/2026	V907540	IND ED COP 3/11/26	$150.00	11.1411.000.1001	8910.01
			10	04/16/2026	V907540	SCNDRY MATH COP3/5/26	$150.00	11.1411.000.1001	8910.01
			10	04/16/2026	V907540	SCNDRY SCIENCE COP	$300.00	11.1411.000.1001	8910.01
			10	04/29/2026	V907572	SECONDARY MATH COP	$450.00	11.1411.000.1001	8910.01
		BAHWETING ANISHNABE SCHOOL - Total					**$1,050.00**		

EASTERN UPPER PENINSULA ISD

Check Register - April 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	BAKERWORKS, INC.	10	04/10/2026	V907513	CO MARCH HAUL SNOW	$1,200.00	11.1261.000.1080	3190.01
			10	04/10/2026	V907513	CO MARCH SNOW REMOVAL	$1,965.00	11.1261.000.1080	3190.01
		BAKERWORKS, INC. - Total					**$3,165.00**		
		BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-ARMSTRONG T	$43.26	11.1226.000.2042	3410.02
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$86.52	11.1213.000.2042	3410.02
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$129.78	11.1216.000.2042	3410.02
			10	04/30/2026	600662	PCARD-BEACOM B	$136.82	11.1221.000.1370	5990.20
			10	04/30/2026	600662	PCARD-BRINDLEY L	$171.95	11.1289.000.1320	3220.01
			10	04/30/2026	600662	PCARD-CRAIG H	$38.00	11.1221.000.2037	5110.01
			10	04/30/2026	600662	PCARD-CRAIG H	$92.50	11.1221.000.2027	3220.01
			10	04/30/2026	600662	PCARD-CRAIG H	$92.50	11.1221.000.2037	3220.01
			10	04/30/2026	600662	PCARD-CURLEY Q	$273.40	11.1216.000.2042	3220.01
			10	04/30/2026	600662	PCARD-DAVIS J	$21.83	11.1261.000.1080	5990.01
			10	04/30/2026	600662	PCARD-DAVIS J	$35.00	11.1261.000.1080	3840
			10	04/30/2026	600662	PCARD-DEUMAN H	$36.10	11.1261.000.1080	3430
			10	04/30/2026	600662	PCARD-DEUMAN H	$90.29	11.1232.000.1050	7910.01
			10	04/30/2026	600662	PCARD-DEUMAN H	$172.71	11.1283.000.1045	3510.03
			10	04/30/2026	600662	PCARD-DEUMAN H	$295.00	11.1221.000.1052	3190.01
			10	04/30/2026	600662	PCARD-DEUMAN H	$435.38	11.1261.000.1080	5910.01
			10	04/30/2026	600662	PCARD-DEUMAN H	$898.78	11.1232.000.1050	3220.01
			10	04/30/2026	600662	PCARD-DUTCHER K	$77.93	11.1221.000.1370	7910.01
			10	04/30/2026	600662	PCARD-DUTCHER K	$122.74	11.1283.000.1095	5990.01
			10	04/30/2026	600662	PCARD-DUTCHER K	$126.30	11.1221.000.3050	5110.01
			10	04/30/2026	600662	PCARD-DUTCHER K	$308.04	11.1261.000.1080	3410.02
			10	04/30/2026	600662	PCARD-EDWARDS A	$19.19	11.1216.000.2042	5110.01
			10	04/30/2026	600662	PCARD-EILOLA T	$164.00	11.1285.000.1300	3220.01
			10	04/30/2026	600662	PCARD-FINFROCK P	$185.00	11.1221.000.2027	3220.01
			10	04/30/2026	600662	PCARD-GILLHOOLEY M	$147.00	11.1252.000.1060	3220.01
			10	04/30/2026	600662	PCARD-HUTCHINSON B	$38.99	11.1259.000.1100	9999.04
			10	04/30/2026	600662	PCARD-JOHNSON M	$249.81	11.1216.000.2042	5110.01
			10	04/30/2026	600662	PCARD-KRANENDONK S	$50.41	11.1216.000.2042	5110.01
			10	04/30/2026	600662	PCARD-KRANENDONK S	$324.29	11.1216.000.2042	3220.01
			10	04/30/2026	600662	PCARD-LUBBEN S	$57.00	11.1252.000.1060	3220.01

EASTERN UPPER PENINSULA ISD

Check Register - April 2026

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	10	04/30/2026	600662	PCARD-MASUGA C	($162.75)	11.1216.000.2042	5110.01
			10	04/30/2026	600662	PCARD-MASUGA V	$53.97	11.1296.000.1018	7920.01
			10	04/30/2026	600662	PCARD-MASUGA V	$114.70	11.1221.000.1370	7910.01
			10	04/30/2026	600662	PCARD-MASUGA V	$454.16	11.1221.000.1370	3220.01
			10	04/30/2026	600662	PCARD-MAYER E	$9.90	11.1261.000.1080	3830
			10	04/30/2026	600662	PCARD-MAYER E	$67.65	11.1232.000.1050	5990.01
			10	04/30/2026	600662	PCARD-MAYER E	$316.35	11.1261.000.1080	3410.02
			10	04/30/2026	600662	PCARD-MCARTHUR A	$35.00	11.1232.000.1050	7910.01
			10	04/30/2026	600662	PCARD-MCARTHUR A	$117.76	11.1232.000.1050	5990.01
			10	04/30/2026	600662	PCARD-MCARTHUR A	$350.00	11.1232.000.1050	3220.01
			10	04/30/2026	600662	PCARD-MCCONKEY Y	$95.00	11.1283.000.1065	3220.01
			10	04/30/2026	600662	PCARD-MCCORD T	$126.00	11.1283.000.2095	3220.01
			10	04/30/2026	600662	PCARD-MCCORD T	$294.00	11.1252.000.1060	3220.01
			10	04/30/2026	600662	PCARD-MCKINNEY D	$18.74	11.1261.000.1080	3410.02
			10	04/30/2026	600662	PCARD-MCKINNEY D	$49.52	11.1283.000.1065	3410.02
			10	04/30/2026	600662	PCARD-MCKINNEY D	$69.99	11.1252.000.1060	6420.01
			10	04/30/2026	600662	PCARD-MCKINNEY D	$231.38	11.1252.000.1060	5910.01
			10	04/30/2026	600662	PCARD-PARISH M	$6.95	11.1221.000.1377	5110.01
			10	04/30/2026	600662	PCARD-PARISH M	$18.39	11.1261.000.1080	3430
			10	04/30/2026	600662	PCARD-PARISH M	$65.00	11.1231.000.1040	3210.01
			10	04/30/2026	600662	PCARD-PARISH M	$67.22	11.1221.000.1370	3220.01
			10	04/30/2026	600662	PCARD-PARISH M	$84.73	11.1227.000.1001	3220.01
			10	04/30/2026	600662	PCARD-PARISH M	$84.74	11.1232.000.1050	3220.02
			10	04/30/2026	600662	PCARD-PARISH M	$97.78	11.1221.000.2010	3220.01
			10	04/30/2026	600662	PCARD-PARISH M	$104.93	11.1221.000.1370	3220.44
			10	04/30/2026	600662	PCARD-PARISH M	$213.79	11.1252.000.1060	3220.03
			10	04/30/2026	600662	PCARD-PARISH M	$597.89	11.1261.000.1080	5910.01
			10	04/30/2026	600662	PCARD-REYNOLDS M	$24.95	11.1259.000.1100	9999.04
			10	04/30/2026	600662	PCARD-RUTLEDGE T	$7.65	11.1259.000.1100	9999.03
			10	04/30/2026	600662	PCARD-SANDVIK L	$200.00	11.1252.000.1060	3220.01
			10	04/30/2026	600662	PCARD-SANDVIK L	$620.00	11.1285.000.1300	3220.01
			10	04/30/2026	600662	PCARD-SHORT H	$191.32	11.1216.000.2042	5110.01
			10	04/30/2026	600662	PCARD-SLATER C	$200.00	11.1252.000.1060	3220.01
			10	04/30/2026	600662	PCARD-ST. ONGE K	$531.96	11.1259.000.1100	9999.03
			10	04/30/2026	600662	PCARD-WOLFE H	$128.43	11.1216.000.2042	5110.01
		BMO FINANCIAL GROUP - Total					**$10,407.62**		

EASTERN UPPER PENINSULA ISD

Check Register - April 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	BRIMLEY AREA SCHOOLS	10	04/16/2026	V907542	LANGUAGE ARTS COP 3/3	$150.00	11.1411.000.1001	8910.01
			10	04/16/2026	V907542	SCDRY MATH COP 3/5/26	$225.00	11.1411.000.1001	8910.01
			10	04/29/2026	V907574	PRINCIPALS LUNCH	$132.40	11.1296.000.1017	7920.01
			10	04/29/2026	V907574	SECONDARY MATH COP	$600.00	11.1411.000.1001	8910.01
		BRIMLEY AREA SCHOOLS - Total					**$1,107.40**		
		CHARLTON HESTON ACADEMY	10	04/15/2026	104230	HEALTH & PE SUB RMBRS	$150.00	11.1221.000.2037	8290.01
		CHARLTON HESTON ACADEMY - Total					**$150.00**		
		CITY OF SAULT STE MARIE	10	04/07/2026	304400	WATER/SEWER MARCH 26	$269.59	11.1261.000.1080	3830
		CITY OF SAULT STE MARIE - Total					**$269.59**		
		CLOVERLAND ELECTRIC COOPERATIVE	10	04/29/2026	304428	ELECTRIC ISD - MAR 26	$1,560.05	11.1261.000.1080	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total					**$1,560.05**		
		CRAWFORD AUSABLE SCHOOL DISTRICT	10	04/15/2026	104233	HEALTH & PE SUB RMBRS	$450.00	11.1221.000.2037	8290.01
		CRAWFORD AUSABLE SCHOOL DISTRICT - Total					**$450.00**		
		DETOUR AREA SCHOOLS	10	04/16/2026	V907545	FEB 26 HIV/STI TRNG	$300.00	11.1221.000.2027	8290.01
			10	04/16/2026	V907545	READY SET MATH MAR 26	$150.00	11.1221.000.2010	8290.01
		DETOUR AREA SCHOOLS - Total					**$450.00**		
		DTE ENERGY CO.	10	04/15/2026	104234	HEAT 3/5-4/2	$597.66	11.1261.000.1080	5510
		DTE ENERGY CO. - Total					**$597.66**		
		EDUSTAFF	10	04/09/2026	304409	PPE 03/15-03/28/2026	$418.08	11.1261.000.1080	3190.01
			10	04/30/2026	304432	PPE 3/29-4/11/2026	$275.32	11.1261.000.1080	3190.01
			10	04/30/2026	304433	PPE 4/12-4/25/26	$382.39	11.1261.000.1080	3190.01
		EDUSTAFF - Total					**$1,075.79**		
		EFTPS	10	04/09/2026	304403	DED:*FI FICA	$51,992.78	11	B451.01
			10	04/09/2026	304403	DED:*FM MEDICARE	$12,159.62	11	B451.01
			10	04/09/2026	304403	DED:*FT FEDERAL	$28,863.18	11	B451.02
			10	04/17/2026	304417	DED:*FI FICA	$47,900.20	11	B451.01
			10	04/17/2026	304417	DED:*FM MEDICARE	$11,202.52	11	B451.01
			10	04/17/2026	304417	DED:*FT FEDERAL	$26,376.63	11	B451.02
		EFTPS - Total					**$178,494.93**		
		ENGADINE CONSOLIDATED SCHOOLS	10	04/16/2026	V907546	SCNDRY SCIENCE COP	$150.00	11.1411.000.1001	8910.01
			10	04/29/2026	V907576	SECONDARY MATH COP	$225.00	11.1411.000.1001	8910.01
		ENGADINE CONSOLIDATED SCHOOLS - Total					**$375.00**		

EASTERN UPPER PENINSULA ISD

Check Register - April 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	EPARS	10	04/09/2026	304404	DED:7200 403B	$1,375.58	11	B451.13
			10	04/09/2026	304404	DED:7201 403B	$300.00	11	B451.13
			10	04/09/2026	304404	DED:7202 403B	$1,020.00	11	B451.13
			10	04/09/2026	304404	DED:7203 403B	$1,395.00	11	B451.13
			10	04/09/2026	304404	DED:7204 403B	$625.00	11	B451.13
			10	04/09/2026	304404	DED:7213 403B%	$713.26	11	B451.13
			10	04/09/2026	304404	DED:7250 403B ROTH	$100.00	11	B451.13
			10	04/09/2026	304404	DED:7256 403B ROTH%	$429.20	11	B451.13
			10	04/09/2026	304404	DED:7263 403B%	$167.90	11	B451.13
			10	04/09/2026	304404	DED:7300 457 PRE T	$587.00	11	B451.13
			10	04/09/2026	304404	DED:7303 457 PRE T	$945.00	11	B451.13
			10	04/09/2026	304404	DED:7304 457 PRE T	$1,600.00	11	B451.13
			10	04/09/2026	304404	DED:7353 457 ROTH	$600.00	11	B451.13
			10	04/17/2026	304418	DED:7200 403B	$1,375.58	11	B451.13
			10	04/17/2026	304418	DED:7201 403B	$300.00	11	B451.13
			10	04/17/2026	304418	DED:7202 403B	$1,020.00	11	B451.13
			10	04/17/2026	304418	DED:7203 403B	$1,395.00	11	B451.13
			10	04/17/2026	304418	DED:7204 403B	$625.00	11	B451.13
			10	04/17/2026	304418	DED:7213 403B%	$634.96	11	B451.13
			10	04/17/2026	304418	DED:7250 403B ROTH	$100.00	11	B451.13
			10	04/17/2026	304418	DED:7256 403B ROTH%	$373.49	11	B451.13
			10	04/17/2026	304418	DED:7263 403B%	$150.61	11	B451.13
			10	04/17/2026	304418	DED:7300 457 PRE T	$587.00	11	B451.13
			10	04/17/2026	304418	DED:7303 457 PRE T	$945.00	11	B451.13
			10	04/17/2026	304418	DED:7304 457 PRE T	$1,600.00	11	B451.13
			10	04/17/2026	304418	DED:7353 457 ROTH	$600.00	11	B451.13
		EPARS - Total					**$19,564.58**		
		EVERGROWTH CONSULTING	10	04/16/2026	V907547	YMHI-DESIGN PHASE1/2	$5,500.00	11.1391.000.2060	3190.01
		EVERGROWTH CONSULTING - Total					**$5,500.00**		
		FRESH AIR AVIATION	10	04/16/2026	V907549	3/18/26 MACK ISLAND	$109.00	11.1221.000.1377	3210.01
			10	04/16/2026	V907549	JOHNSON, M BCBA	$109.00	11.1216.000.2042	3210.01
			10	04/16/2026	V907549	WOLFE, H SSW	$218.00	11.1216.000.2042	3210.01
		FRESH AIR AVIATION - Total					**$436.00**		

EASTERN UPPER PENINSULA ISD

Check Register - April 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	GFL ENVIRONMENTAL USA INC	10	04/16/2026	V907551	CO TRASH APRIL	$435.36	11.1261.000.1080	3840
		GFL ENVIRONMENTAL USA INC - Total					**$435.36**		
		HEALTH EQUITY INC	10	04/09/2026	304405	DED:2205 HSA EE ADM	$4,125.06	11	B451.20
			10	04/09/2026	304405	DED:2206 HSA EE TCH	$1,972.49	11	B451.20
			10	04/09/2026	304405	DED:2207 HSA EE SUP	$400.00	11	B451.20
			10	04/09/2026	304408	APRIL UPFRONT	$3,412.50	11	B451.17
			10	04/17/2026	304419	DED:2205 HSA EE ADM	$4,125.06	11	B451.20
			10	04/17/2026	304419	DED:2206 HSA EE TCH	$1,972.49	11	B451.20
			10	04/17/2026	304419	DED:2207 HSA EE SUP	$400.00	11	B451.20
		HEALTH EQUITY INC - Total					**$16,407.60**		
		HEART OF WEST MICHIGAN UNITED WAY	10	04/10/2026	V907521	ID 1534 EE	$321.11	11	B451.26
			10	04/10/2026	V907521	ID 1534 ER	$321.11	11	B451.26
			10	04/10/2026	V907521	ID 1786 EE	$746.67	11	B451.26
			10	04/10/2026	V907521	ID 1786 ER	$746.67	11	B451.26
			10	04/10/2026	V907521	ID 1850 EE	$336.11	11	B451.26
			10	04/10/2026	V907521	ID 1850 ER	$336.11	11	B451.26
		HEART OF WEST MICHIGAN UNITED WAY - Total					**$2,807.78**		
		HILLMAN COMMUNITY SCHOOLS	10	04/15/2026	104237	HEALTH & PE SUB RMBRS	$150.00	11.1221.000.2037	8290.01
		HILLMAN COMMUNITY SCHOOLS - Total					**$150.00**		
		HOUGHTON LAKE COMMUNITY SCHOOLS	10	04/15/2026	104238	HEALTH & PE SUB RMBRS	$300.00	11.1221.000.2037	8290.01
		HOUGHTON LAKE COMMUNITY SCHOOLS - Total					**$300.00**		
		INLAND LAKES SCHOOLS	10	04/15/2026	104239	HEALTH & PE SUB RMBRS	$150.00	11.1221.000.2037	8290.01
		INLAND LAKES SCHOOLS - Total					**$150.00**		
		KSS ENTERPRISES	10	04/16/2026	V907553	JANITORIAL SUPPLIES	$359.23	11.1261.000.1080	5990.01
			10	04/29/2026	V907579	JANITORIAL SUPPLIES	$121.38	11.1261.000.1080	5990.01
		KSS ENTERPRISES - Total					**$480.61**		
		LES CHENEAUX COMM SCHOOLS	10	04/16/2026	V907554	LANGUAGE ARTS COP 3/3	$75.00	11.1411.000.1001	8910.01
		LES CHENEAUX COMM SCHOOLS - Total					**$75.00**		
		MADISON NATIONAL LIFE	10	04/29/2026	V907582	MAY LIFE & LTD	$4,864.76	11	B451.18
		MADISON NATIONAL LIFE - Total					**$4,864.76**		
		MARQUETTE-ALGER RESA	10	04/16/2026	V907556	MI VRTL2ND SMSTR25-26	$103,040.00	11.1259.000.1100	9999.03
		MARQUETTE-ALGER RESA - Total					**$103,040.00**		

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11	GENERAL FUND	MESSA	10	04/27/2026	304426	OPTIONS APRIL 2026	$751.36	11	B451.07
			10	04/27/2026	304426	STAFF APRIL 2026	$121,925.28	11	B451.06
			10	04/27/2026	304426	SUPPORT APRIL 2026	$25,882.56	11	B451.05
		MESSA - Total					**$148,559.20**		
		MICHAEL EAGAN	10	04/15/2026	104235	TRNSP/MEALS/ FEE	$568.00	11.1296.000.1018	7920.01
		MICHAEL EAGAN - Total					**$568.00**		
		MICHIGAN ASSOC PUPIL TRANSP	10	04/29/2026	V907583	BASIC FLEET MNGMT	$750.00	11.1283.000.2095	3220.01
		MICHIGAN ASSOC PUPIL TRANSP - Total					**$750.00**		
		MICHIGAN PUBLIC SCHOOL	10	04/09/2026	304406	DED:0101 BASIC 0% H	$3,417.69	11	B451.04
			10	04/09/2026	304406	DED:0104 MIP FIX H	$2,221.42	11	B451.04
			10	04/09/2026	304406	DED:0105 MIP GRAD H	$30,875.59	11	B451.04
			10	04/09/2026	304406	DED:0106 MIP PLUS H	$5,152.69	11	B451.04
			10	04/09/2026	304406	DED:0107 MIP 7% H	$18,321.49	11	B451.04
			10	04/09/2026	304406	DED:0109 PEN PLUS H	$1,193.30	11	B451.04
			10	04/09/2026	304406	DED:0207 MIP 7% P	$1,566.14	11	B451.04
			10	04/09/2026	304406	DED:0209 PEN PLUS P	$6,110.55	11	B451.04
			10	04/09/2026	304406	DED:0210 DC PHF	$16,844.18	11	B451.04
			10	04/09/2026	304406	DED:0211 P PLUS 2	$28,897.83	11	B451.04
			10	04/09/2026	304406	DED:0999 TDP	$150.30	11	B451.04
			10	04/17/2026	304420	DED:0101 BASIC 0% H	$3,417.69	11	B451.04
			10	04/17/2026	304420	DED:0104 MIP FIX H	$1,678.50	11	B451.04
			10	04/17/2026	304420	DED:0105 MIP GRAD H	$30,091.62	11	B451.04
			10	04/17/2026	304420	DED:0106 MIP PLUS H	$4,164.88	11	B451.04
			10	04/17/2026	304420	DED:0107 MIP 7% H	$17,679.19	11	B451.04
			10	04/17/2026	304420	DED:0109 PEN PLUS H	$1,193.30	11	B451.04
			10	04/17/2026	304420	DED:0207 MIP 7% P	$1,566.14	11	B451.04
			10	04/17/2026	304420	DED:0209 PEN PLUS P	$6,110.55	11	B451.04
			10	04/17/2026	304420	DED:0210 DC PHF	$14,035.51	11	B451.04
			10	04/17/2026	304420	DED:0211 P PLUS 2	$27,837.45	11	B451.04
			10	04/17/2026	304420	DED:0999 TDP	$150.30	11	B451.04

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11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL	10	04/28/2026	304424	APRIL UAAL	$133,842.77	11	B451.16
		MICHIGAN PUBLIC SCHOOL - Total					**$356,519.08**		
		MICHIGAN PUBLIC SCHOOL - DC	10	04/09/2026	304407	DED:0299 MPSERS PHF	$9,776.12	11	B451.04
			10	04/09/2026	304407	DED:0302 DEF CONT	$157.26	11	B451.04
			10	04/09/2026	304407	DED:0303 PP DEF CON	$4,012.65	11	B451.04
			10	04/09/2026	304407	DED:0306 P PLUS2 DC	$5,713.44	11	B451.04
			10	04/09/2026	304407	DED:0310 DC 4% ER	$4,472.83	11	B451.04
			10	04/09/2026	304407	DED:0380 DC ROTH PT	$375.68	11	B451.04
			10	04/09/2026	304407	DED:0381 PHF ROTH	$83.37	11	B451.04
			10	04/09/2026	304407	DED:0382 DC ER ROTH	$41.75	11	B451.04
			10	04/09/2026	304407	DED:0383 DC ER PHF	$83.37	11	B451.04
			10	04/09/2026	304407	DED:0399 DC EE CONT	$10,841.89	11	B451.04
			10	04/09/2026	304407	FORFEITURE CREDIT	($14,011.28)	11.0312.000.0000	0312.01
			10	04/17/2026	304421	DED:0299 MPSERS PHF	$8,905.88	11	B451.04
			10	04/17/2026	304421	DED:0302 DEF CONT	$85.63	11	B451.04
			10	04/17/2026	304421	DED:0303 PP DEF CON	$3,922.88	11	B451.04
			10	04/17/2026	304421	DED:0306 P PLUS2 DC	$4,781.02	11	B451.04
			10	04/17/2026	304421	DED:0310 DC 4% ER	$3,720.90	11	B451.04
			10	04/17/2026	304421	DED:0380 DC ROTH PT	$333.79	11	B451.04
			10	04/17/2026	304421	DED:0381 PHF ROTH	$83.37	11	B451.04
			10	04/17/2026	304421	DED:0382 DC ER ROTH	$35.83	11	B451.04
			10	04/17/2026	304421	DED:0383 DC ER PHF	$83.37	11	B451.04
			10	04/17/2026	304421	DED:0399 DC EE CONT	$9,952.70	11	B451.04
			10	04/17/2026	304421	FORFEITURE CREDIT	($6,926.82)	11.0312.000.0000	0312.01
		MICHIGAN PUBLIC SCHOOL - DC - Total					**$46,525.63**		
		MIO AUSABLE SCHOOLS	10	04/15/2026	104241	HEALTH & PE SUB RMBRS	$300.00	11.1221.000.2037	8290.01
		MIO AUSABLE SCHOOLS - Total					**$300.00**		
		MORAN TOWNSHIP SCHOOL	10	04/16/2026	V907558	READY SET MATH MAR 26	$150.00	11.1221.000.2010	8290.01

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11	GENERAL FUND	**MORAN TOWNSHIP SCHOOL - Total**					**$150.00**		
		NATIONAL OFFICE PRODUCTS	10	04/10/2026	V907527	COP OVG BUS OFFICE	$117.47	11.1261.000.1080	4120.01
			10	04/10/2026	V907527	COP OVG DOWNSTAIRS	$15.28	11.1261.000.1080	4120.01
			10	04/10/2026	V907527	COP OVG EC LSSU	$503.42	11.1261.000.1080	4120.01
			10	04/10/2026	V907527	COP OVG UPSTAIRS	$473.86	11.1261.000.1080	4120.01
			10	04/10/2026	V907527	LC BUSINESS OFFICE	$15.53	11.1261.000.1060	4120.01
			10	04/10/2026	V907527	MACKINAC IS.CHECKS	$200.00	11.1259.000.1100	9999.04
		NATIONAL OFFICE PRODUCTS - Total					**$1,325.56**		
		NATIONAL VISION ADMINISTRATORS, LLC	10	04/16/2026	304411	NVA CLAIMS MAR 16-31	$1,080.00	11	B451.09
			10	04/16/2026	304412	NVA MARCH 2026	$2,149.79	11	B451.09
			10	04/21/2026	304425	NVA CLAIMS APRIL 1-15	$596.00	11	B451.09
		NATIONAL VISION ADMINISTRATORS, LLC - Total					**$3,825.79**		
		OJIBWE CHARTER SCHOOL	10	04/16/2026	V907559	MAR 26 PUBERTY TRNG	$150.00	11.1221.000.2027	8290.01
			10	04/16/2026	V907559	SCNDRY MATH COP3/5/26	$75.00	11.1411.000.1001	8910.01
		OJIBWE CHARTER SCHOOL - Total					**$225.00**		
		ONAWAY AREA SCHOOLS	10	04/15/2026	104242	HEALTH & PE SUB RMBRS	$300.00	11.1221.000.2037	8290.01
		ONAWAY AREA SCHOOLS - Total					**$300.00**		
		PARKERS HARDWARE	10	04/09/2026	104224	MISC. SUPPLIES	$41.97	11.1261.000.1080	5990.01
		PARKERS HARDWARE - Total					**$41.97**		
		PICKFORD PUBLIC SCHOOLS	10	04/16/2026	V907561	FEB 26 HIV/STI	$300.00	11.1221.000.2027	8290.01
			10	04/16/2026	V907561	HIV/STI/SX SCNDRY2/26	$150.00	11.1221.000.2027	8290.01
			10	04/16/2026	V907561	IND ED COP 3/11/26	$75.00	11.1411.000.1001	8910.01
			10	04/16/2026	V907561	INVOICE OVERPYMT RFND	$1,087.17	11.1259.000.1100	9999.04
			10	04/16/2026	V907561	PUBERTY TRNG	$300.00	11.1221.000.2027	8290.01
			10	04/16/2026	V907561	SCNDRY MATH COP3/5/26	$75.00	11.1411.000.1001	8910.01
		PICKFORD PUBLIC SCHOOLS - Total					**$1,987.17**		
		PITNEY BOWES	10	04/15/2026	304410	CO METER REFILL	$100.00	11.1261.000.1080	3430
		PITNEY BOWES - Total					**$100.00**		
		ROGERS CITY AREA SCHOOLS	10	04/15/2026	104243	HEALTH & PE SUB RMBRS	$150.00	11.1221.000.2037	8290.01
		ROGERS CITY AREA SCHOOLS - Total					**$150.00**		
		ROSCOMMON AREA PUBLIC SCHOOLS	10	04/15/2026	104244	HEALTH & PE SUB RMBRS	$450.00	11.1221.000.2037	8290.01
		ROSCOMMON AREA PUBLIC SCHOOLS - Total					**$450.00**		

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11	GENERAL FUND	RUDYARD AREA SCHOOL	10	04/10/2026	V907530	FINE ARTS DAY 26	$488.16	11.1296.000.1018	7920.01
			10	04/16/2026	V907563	READY SET MATH MAR 26	$1,275.00	11.1221.000.2010	8290.01
			10	04/16/2026	V907563	SCNDRY SCIENCE COP	$225.00	11.1411.000.1001	8910.01
		RUDYARD AREA SCHOOL - Total					**$1,988.16**		
		SAULT AREA SCHOOLS	10	04/16/2026	V907564	IND ED COP 3/11/26	$225.00	11.1411.000.1001	8910.01
			10	04/16/2026	V907564	SCNDRY SCIENCE COP	$600.00	11.1411.000.1001	8910.01
		SAULT AREA SCHOOLS - Total					**$825.00**		
		SENEY TOWNSHIP	10	04/28/2026	104249	REFUND FEES	$105.00	11.1259.000.1090	7410.01
			10	04/28/2026	104249	REPAYMENT CK# 3249	$703.14	11.0111.000.1000	0111.01
		SENEY TOWNSHIP - Total					**$808.14**		
		SET INSURANCE	10	04/27/2026	304427	APRIL 2026	$2,940.58	11	B451.09
		SET INSURANCE - Total					**$2,940.58**		
		SOLUTIONWHERE, INC	10	04/10/2026	V907534	7/1/26-6/30/27	$3,035.00	11.1221.000.1430	3220.06
		SOLUTIONWHERE, INC - Total					**$3,035.00**		
		ST IGNACE AREA SCHOOLS	10	04/16/2026	V907566	LANGUAGE ARTS COP 3/3	$150.00	11.1411.000.1001	8910.01
		ST IGNACE AREA SCHOOLS - Total					**$150.00**		
		STATE OF MICHIGAN TREASURY	10	04/17/2026	304422	DED:*SMI STATE	$29,360.88	11	B451.03
		STATE OF MICHIGAN TREASURY - Total					**$29,360.88**		
		THE SHERWIN-WILLIAMS COMPANY	10	04/29/2026	V907597	CO - STAIN & SEALER	$16.52	11.1261.000.1080	5990.01
		THE SHERWIN-WILLIAMS COMPANY - Total					**$16.52**		
		THREE LAKES ACADEMY	10	04/16/2026	V907567	READY SET MATH MAR 26	$75.00	11.1221.000.2010	8290.01
		THREE LAKES ACADEMY - Total					**$75.00**		
		UNITED WAY OF THE EASTERN UPPER PEN	10	04/17/2026	104247	DED:8000 UNITED WAY	$166.00	11	B451.15
		UNITED WAY OF THE EASTERN UPPER PEN - Total					**$166.00**		
		XELLO INC.	10	04/28/2026	104262	1/1/26-6/30/26	$2,351.41	11.1259.000.1100	9999.03
		XELLO INC. - Total					**$2,351.41**		
11 - Total							**$978,111.17**		
21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-DAVIS C	$760.00	21.1221.000.2270	3220.01
			10	04/30/2026	600662	PCARD-HASKINS H	$150.00	21.1221.000.2270	3220.01
			10	04/30/2026	600662	PCARD-KJOLHEDE J	$30.00	21.1221.950.2270	3220.01
			10	04/30/2026	600662	PCARD-KJOLHEDE J	$262.14	21.1351.000.1650	5990.01
			10	04/30/2026	600662	PCARD-KJOLHEDE J	$262.15	21.1118.950.2270	5110.01
			10	04/30/2026	600662	PCARD-MAYER E	$155.98	21.1351.000.1652	5990.01

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21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-MAYER E	$158.74	21.1351.000.1650	5990.01
			10	04/30/2026	600662	PCARD-MAYER E	$205.27	21.1351.000.1653	5990.01
			10	04/30/2026	600662	PCARD-MAYER E	$232.62	21.1351.000.1654	5990.01
			10	04/30/2026	600662	PCARD-ORMSBEE K	$28.33	21.1259.000.1100	9999.10
			10	04/30/2026	600662	PCARD-SAVOIE J	$849.75	21.1259.000.1100	9999.10
		BMO FINANCIAL GROUP - Total					**$3,094.98**		
		CLM COMMUNITY ACTION	10	04/10/2026	V907517	SLOTS	$57,607.86	21.1445.000.2270	8510.05
			10	04/10/2026	V907517	TRANSPORTATION	$16,811.50	21.1445.000.2273	8510.05
			10	04/16/2026	V907544	SB SOO TWP #3	$54,191.04	21.1445.000.2140	8510.05
		CLM COMMUNITY ACTION - Total					**$128,610.40**		
		CONSOLIDATED COMMUNITY SCHOOL SERVI	10	04/10/2026	V907518	SLOTS	$47,208.11	21.1411.000.2270	8510.06
			10	04/10/2026	V907518	TRANSPORTATION	$15,263.50	21.1411.000.2273	8510.06
		CONSOLIDATED COMMUNITY SCHOOL SERVI - Total					**$62,471.61**		
		DOLLYWOOD FOUNDATION	10	04/10/2026	V907519	DOLLY PARTON BOOKS	$1,104.08	21.1331.000.1632	3190.01
		DOLLYWOOD FOUNDATION - Total					**$1,104.08**		
		EDUSTAFF	10	04/07/2026	304401	R.F. MEDICAL - APRIL	$643.19	21.1351.000.1653	3190.04
			10	04/09/2026	304409	PPE 03/15-03/28/2026	$251.93	21.1351.000.1650	3190.27
			10	04/09/2026	304409	PPE 03/15-03/28/2026	$1,941.31	21.1351.000.1650	3190.04
			10	04/09/2026	304409	PPE 03/15-03/28/2026	$5,347.36	21.1351.000.1653	3190.04
			10	04/09/2026	304409	PPE 03/15-03/28/2026	$5,564.57	21.1351.000.1654	3190.04
			10	04/09/2026	304409	PPE 03/15-03/28/2026	$5,611.02	21.1351.000.1652	3190.04
			10	04/09/2026	304409	PPE 03/15-03/28/2026	$6,451.04	21.1118.950.2270	3190.04
			10	04/30/2026	304432	PPE 3/29-4/11/2026	$256.84	21.1351.000.1650	3190.27
			10	04/30/2026	304432	PPE 3/29-4/11/2026	$913.69	21.1351.000.1650	3190.04
			10	04/30/2026	304432	PPE 3/29-4/11/2026	$2,338.78	21.1351.000.1654	3190.04
			10	04/30/2026	304432	PPE 3/29-4/11/2026	$2,427.20	21.1351.000.1653	3190.04
			10	04/30/2026	304432	PPE 3/29-4/11/2026	$2,466.08	21.1118.950.2270	3190.04
			10	04/30/2026	304432	PPE 3/29-4/11/2026	$2,561.24	21.1351.000.1652	3190.04
			10	04/30/2026	304433	PPE 4/12-4/25/26	$444.52	21.1351.000.1650	3190.27
			10	04/30/2026	304433	PPE 4/12-4/25/26	$1,963.90	21.1351.000.1650	3190.04
			10	04/30/2026	304433	PPE 4/12-4/25/26	$4,302.32	21.1351.000.1654	3190.04
			10	04/30/2026	304433	PPE 4/12-4/25/26	$4,331.59	21.1351.000.1652	3190.04
			10	04/30/2026	304433	PPE 4/12-4/25/26	$4,972.91	21.1351.000.1653	3190.04
			10	04/30/2026	304433	PPE 4/12-4/25/26	$5,718.91	21.1118.950.2270	3190.04
		EDUSTAFF - Total					**$58,508.40**		
		LAKE SUPERIOR ACADEMY	10	04/29/2026	V907580	FY26 GSRP RFF #1	$74,439.46	21.1411.000.2270	8510.30

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21	EARLY CHILDHOOD FUND	**LAKE SUPERIOR ACADEMY - Total**					**$74,439.46**		
		LAKE SUPERIOR STATE UNIVERSITY	10	04/10/2026	V907523	FEBRUARY COPIES	$71.88	21.1351.000.1650	5990.01
		LAKE SUPERIOR STATE UNIVERSITY - Total					**$71.88**		
		LES CHENEAUX COMM SCHOOLS	10	04/10/2026	V907524	GSRP	$0.00	21.1445.000.2270	8510.42
		LES CHENEAUX COMM SCHOOLS - Total					**$0.00**		
		LES CHENEAUX PRESCHOOL, INC.	10	04/16/2026	V907555	FY26 GSRP RFF #1	$8,585.14	21.1445.000.2270	8510.42
			10	04/29/2026	V907581	FY26 GSRP RFF #2	$10,489.03	21.1445.000.2270	8510.42
		LES CHENEAUX PRESCHOOL, INC. - Total					**$19,074.17**		
		RUDYARD AREA SCHOOL	10	04/16/2026	V907563	FY26 SB RFF #2	$34,954.86	21.1411.000.2140	8510.15
			10	04/16/2026	V907563	FY26 SB TRANS RFF #1	$18,058.72	21.1411.000.2141	8510.15
		RUDYARD AREA SCHOOL - Total					**$53,013.58**		
		SAULT AREA SCHOOLS	10	04/10/2026	V907531	GSRP MEALS	$4,976.00	21.1118.950.2270	3190.01
			10	04/10/2026	V907531	TUITION MEALS	$1,184.00	21.1351.000.1650	9999.13
		SAULT AREA SCHOOLS - Total					**$6,160.00**		
		SAULT COOPERATIVE PRESCHOOL	10	04/10/2026	V907532	GSRP	$10,993.09	21.1445.000.2270	8510.41
			10	04/29/2026	V907593	FY26 GSRP RFF #4	$14,863.40	21.1445.000.2270	8510.41
		SAULT COOPERATIVE PRESCHOOL - Total					**$25,856.49**		
		SOS ANALYTICAL INC	10	04/15/2026	104245	SS WATER LEAD TEST	$50.00	21.1351.000.1650	3190.01
		SOS ANALYTICAL INC - Total					**$50.00**		
		ST IGNACE AREA SCHOOLS	10	04/10/2026	V907535	FY25 GSRP CO	$71,750.00	21.1411.000.2271	8510.17
		ST IGNACE AREA SCHOOLS - Total					**$71,750.00**		
		ST MARYS CATHOLIC SCHOOL	10	04/10/2026	V907536	GSRP-TRANSPORTATION	$2,633.58	21.1445.000.2273	8510.18
			10	04/10/2026	V907536	MARCH 26 GSRP SLOTS	$5,843.52	21.1445.000.2270	8510.18
		ST MARYS CATHOLIC SCHOOL - Total					**$8,477.10**		
21 - Total							**$512,682.15**		
22	SPECIAL EDUCATION FUND	AT&T LONG DISTANCE	10	04/28/2026	104252	LC FAX - APRIL '26	$25.65	22.1261.000.1083	3410.01
		AT&T LONG DISTANCE - Total					**$25.65**		
		AYA HEALTHCARE INC.	10	04/10/2026	V907512	CLAYBROOK, M SLP	$12,745.35	22.1215.031.1760	3130.01
			10	04/10/2026	V907512	FELDPAUSCH, T OT	$13,385.00	22.1213.011.1755	3130.01
			10	04/10/2026	V907512	KEY, A COTA	$10,561.15	22.1213.011.1755	3130.01
			10	04/10/2026	V907512	KRAUSE, B SLP	$15,761.25	22.1215.031.1760	3130.01
			10	04/10/2026	V907512	MARTINEZ, S MS	$879.60	22.1218.065.1773	3130.01
			10	04/10/2026	V907512	SHOEMAKER, S SLP	$12,001.50	22.1215.031.1760	3130.01
			10	04/16/2026	V907539	CLAYBROOK, M SLP	$2,982.15	22.1215.031.1760	3130.01

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22	SPECIAL EDUCATION FUND	AYA HEALTHCARE INC.	10	04/16/2026	V907539	FELDPAUSCH, T OT	$2,937.50	22.1213.011.1755	3130.01
			10	04/16/2026	V907539	GAYDEN, L SSW	$3,750.00	22.1216.041.1770	3130.01
			10	04/16/2026	V907539	KEY, A COTA	$2,208.75	22.1213.011.1755	3130.01
			10	04/16/2026	V907539	KRAUSE, B SLP	$2,868.75	22.1215.031.1760	3130.01
			10	04/16/2026	V907539	MARTINEZ, S MS	$90.00	22.1218.065.1773	3130.01
			10	04/16/2026	V907539	SHOEMAKER, S SLP	$2,857.50	22.1215.031.1760	3130.01
			10	04/29/2026	V907571	CLAYBROOK, M SLP	$9,601.20	22.1215.031.1760	3130.01
			10	04/29/2026	V907571	FELDPAUSH, T OT	$3,625.00	22.1213.011.1755	3130.01
			10	04/29/2026	V907571	GAYDEN, L SSW	$6,590.40	22.1216.041.1770	3130.01
			10	04/29/2026	V907571	KEY, A COTA	$6,008.75	22.1213.011.1755	3130.01
			10	04/29/2026	V907571	KRAUSE, B SLP	$3,746.25	22.1215.031.1760	3130.01
			10	04/29/2026	V907571	MARTINEZ, S MS	$240.00	22.1218.065.1773	3130.01
			10	04/29/2026	V907571	SHOEMAKER, S SLP	$10,287.00	22.1215.031.1760	3130.01
			10	04/29/2026	V907571	THOMPSON, M SLP	$3,920.00	22.1215.031.1760	3130.01
		AYA HEALTHCARE INC. - Total					**$127,047.10**		
		BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-ANDERSON A	$9.99	22.1216.041.1770	7410.01
			10	04/30/2026	600662	PCARD-ANDERSON A	$24.46	22.1216.041.1770	5110.01
			10	04/30/2026	600662	PCARD-ARMSTRONG T	($1,637.92)	22.1259.000.1100	9999.05
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$43.26	22.1213.011.1755	3410.02
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$43.26	22.1213.013.1750	3410.02
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$43.26	22.1218.065.1773	3410.02
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$43.26	22.1219.000.1770	3410.02
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$43.26	22.1219.000.1795	3410.02
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$43.26	22.1241.000.1742	3410.02
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$76.38	22.1226.000.1055	3410.02
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$91.60	22.1226.081.1790	3410.02
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$150.20	22.1213.011.1755	5110.01
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$216.30	22.1216.041.1770	3410.02
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$247.83	22.1215.031.1760	5110.01
			10	04/30/2026	600662	PCARD-ARMSTRONG T	$318.84	22.1283.000.1055	3220.01

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-ARMSTRONG T	$1,553.20	22.1122.000.2410	5110.01
			10	04/30/2026	600662	PCARD-BYMA R	($1.01)	22.1241.000.1742	5110.01
			10	04/30/2026	600662	PCARD-BYMA R	$14.50	22.1283.000.1742	3220.01
			10	04/30/2026	600662	PCARD-BYMA R	$18.63	22.1283.041.1770	3220.01
			10	04/30/2026	600662	PCARD-BYMA R	$173.37	22.1296.000.1024	7920.01
			10	04/30/2026	600662	PCARD-CALLAGHAN M	$811.04	22.1218.064.3600	5990.01
			10	04/30/2026	600662	PCARD-CARR C	$20.54	22.1283.067.3600	3220.01
			10	04/30/2026	600662	PCARD-CARR C	$21.12	22.1221.000.1835	5110.01
			10	04/30/2026	600662	PCARD-CARR C	$29.38	22.1218.000.1830	3220.01
			10	04/30/2026	600662	PCARD-CARR C	$554.97	22.1218.067.3600	5110.16
			10	04/30/2026	600662	PCARD-CARR C	$842.99	22.1221.000.1052	3220.01
			10	04/30/2026	600662	PCARD-CHROMY R	$68.69	22.1241.000.1742	5990.01
			10	04/30/2026	600662	PCARD-CLARK J	($162.64)	22.1283.067.1808	3220.01
			10	04/30/2026	600662	PCARD-CLARK J	$47.24	22.1218.067.1808	5110.01
			10	04/30/2026	600662	PCARD-CLARK J	$82.19	22.1221.000.1835	5110.01
			10	04/30/2026	600662	PCARD-DANKERT J	$158.92	22.1122.120.1700	5110.01
			10	04/30/2026	600662	PCARD-DAVIS J	$150.00	22.1261.000.1083	4220.01
			10	04/30/2026	600662	PCARD-DAVIS J	$248.50	22.1261.000.1083	5990.01
			10	04/30/2026	600662	PCARD-DENIS R	$27.00	22.1122.271.1745	7410.01
			10	04/30/2026	600662	PCARD-DENIS R	$80.00	22.1122.271.1745	5110.01
			10	04/30/2026	600662	PCARD-FOUNTAIN M	$223.66	22.1122.140.1710	5110.01
			10	04/30/2026	600662	PCARD-FUSCO G	$595.32	22.1216.041.1770	5110.01
			10	04/30/2026	600662	PCARD-GARBULINSKI K	$218.28	22.1213.011.1755	3220.01
			10	04/30/2026	600662	PCARD-HALL T	$20.00	22.1283.081.1790	3210.01
			10	04/30/2026	600662	PCARD-HAZLEY T	$147.50	22.1283.081.1790	5990.01
			10	04/30/2026	600662	PCARD-HAZLEY T	$184.50	22.1283.081.1790	3220.01
			10	04/30/2026	600662	PCARD-HUGHES K	$224.18	22.1283.081.1790	3220.01
			10	04/30/2026	600662	PCARD-HUGHES K	$675.00	22.1283.000.1795	3220.01
			10	04/30/2026	600662	PCARD-KOSIEWICZ K	$9.94	22.1216.041.1770	5110.01
			10	04/30/2026	600662	PCARD-KOSIEWICZ K	$391.90	22.1283.041.1770	3220.01
			10	04/30/2026	600662	PCARD-LAJOIE A	$40.92	22.1391.000.1822	5990.01
			10	04/30/2026	600662	PCARD-LIPPLE C	$227.96	22.1122.120.1700	5110.01
			10	04/30/2026	600662	PCARD-MAYER E	$18.00	22.1122.271.1745	7910.01
			10	04/30/2026	600662	PCARD-MAYER E	$50.69	22.1122.271.1745	3220.01
			10	04/30/2026	600662	PCARD-MAYER E	$340.44	22.1226.000.1055	3410.02
			10	04/30/2026	600662	PCARD-MCDOWELL S	$658.37	22.1283.081.1790	3220.01
			10	04/30/2026	600662	PCARD-MCKINNEY D	$49.52	22.1261.000.1083	3410.02

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-MEINTS K	$15.41	22.1122.110.1725	5110.01
			10	04/30/2026	600662	PCARD-MEINTS K	$18.55	22.1221.140.1715	3220.01
			10	04/30/2026	600662	PCARD-MILLER S	$80.00	22.1213.000.1806	3220.01
			10	04/30/2026	600662	PCARD-NEMECEK M	$277.45	22.1296.000.1024	7920.01
			10	04/30/2026	600662	PCARD-NOSTRANT W	$3.99	22.1218.000.1760	5110.01
			10	04/30/2026	600662	PCARD-NOSTRANT W	$3.99	22.1221.000.1822	5110.01
			10	04/30/2026	600662	PCARD-NOSTRANT W	$8.01	22.1221.000.1786	5110.01
			10	04/30/2026	600662	PCARD-PARISH M	$311.21	22.1221.000.1052	3220.01
			10	04/30/2026	600662	PCARD-PARRISH H	$5.00	22.1215.031.1760	3220.01
			10	04/30/2026	600662	PCARD-PERRON A	$25.91	22.1216.041.1770	5110.01
			10	04/30/2026	600662	PCARD-PIPPO J	$8.18	22.1221.000.1822	3220.01
			10	04/30/2026	600662	PCARD-PIPPO J	$1,312.23	22.1122.120.1822	5990.01
			10	04/30/2026	600662	PCARD-ROMATZ A	$295.73	22.1122.120.1700	5110.01
			10	04/30/2026	600662	PCARD-SANDERS R	$65.50	22.1259.000.1100	9999.05
			10	04/30/2026	600662	PCARD-SHERLUD J	$105.00	22.1216.041.1770	3210.01
			10	04/30/2026	600662	PCARD-SHERLUD J	$238.68	22.1216.041.1770	5110.01
			10	04/30/2026	600662	PCARD-SHORT H	$51.98	22.1213.013.1750	5110.01
			10	04/30/2026	600662	PCARD-SHORT H	$118.36	22.1213.011.1755	5110.01
			10	04/30/2026	600662	PCARD-SHORT H	$224.76	22.1283.000.1055	3210.01
			10	04/30/2026	600662	PCARD-SHORT H	$299.99	22.1215.031.1760	5110.01
			10	04/30/2026	600662	PCARD-SHORT H	$449.21	22.1226.000.1055	5910.01
			10	04/30/2026	600662	PCARD-STEVENS T	$12.98	22.1216.041.1770	5110.01
			10	04/30/2026	600662	PCARD-SWEET L	$89.73	22.1214.021.3600	5110.18
			10	04/30/2026	600662	PCARD-VISSER N	$6.99	22.1214.021.3600	5110.18
			10	04/30/2026	600662	PCARD-WEKENMAN C	$12.68	22.1216.041.1770	5110.01
			10	04/30/2026	600662	PCARD-WEKENMAN C	$278.33	22.1283.041.1770	3220.01
			10	04/30/2026	600662	PCARD-WILSON T	$40.55	22.1122.191.1720	5110.01
			10	04/30/2026	600662	PCARD-WINBERG M	$168.55	22.1215.031.1760	5110.01
			10	04/30/2026	600662	PCARD-WOLLAN T	$161.61	22.1221.000.1052	3220.01
		BMO FINANCIAL GROUP - Total					**$13,262.61**		
		BRIGHTSPEED	10	04/10/2026	V907515	LAND LINES FEB 26	$371.85	22.1241.000.1742	3410.01
			10	04/29/2026	V907573	LAND LINES MARCH 26	$382.30	22.1241.000.1742	3410.01
		BRIGHTSPEED - Total					**$754.15**		
		CHG MEDICAL STAFFING INC.	10	04/09/2026	104217	BILOSZ, L SLP	$7,668.50	22.1215.031.1760	3130.01

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22	SPECIAL EDUCATION FUND	CHG MEDICAL STAFFING INC.	10	04/09/2026	104217	CATO, E SLP	$8,855.46	22.1215.031.1760	3130.01
			10	04/09/2026	104217	DZIEDZIC, P COTA	$4,235.00	22.1213.011.1755	3130.01
			10	04/09/2026	104217	HADLEY, K OT	$1,575.00	22.1213.011.1755	3130.01
			10	04/09/2026	104217	TOLIVER, K OT	$4,725.00	22.1213.011.1755	3130.01
			10	04/15/2026	104232	BILOSZ, L SLP	$3,887.66	22.1215.031.1760	3130.01
			10	04/15/2026	104232	CATO, E SLP	$4,243.50	22.1215.031.1760	3130.01
			10	04/15/2026	104232	DZIEDZIC, P COTA	$2,926.00	22.1213.011.1755	3130.01
			10	04/15/2026	104232	HADLEY, K OT	$2,625.00	22.1213.011.1755	3130.01
			10	04/15/2026	104232	TOLIVER, K OT	$3,360.00	22.1213.011.1755	3130.01
			10	04/28/2026	104255	BILOSZ, L SLP	$7,840.00	22.1215.031.1760	3130.01
			10	04/28/2026	104255	CATO, E SLP	$5,209.50	22.1215.031.1760	3130.01
			10	04/28/2026	104255	DZIEDZIC, P COTA	$1,232.00	22.1213.011.1755	3130.01
			10	04/28/2026	104255	HADLEY, K OT	$2,100.00	22.1213.011.1755	3130.01
			10	04/28/2026	104255	TOLIVER, K OT	$3,150.00	22.1213.011.1755	3130.01
		CHG MEDICAL STAFFING INC. - Total					**$63,632.62**		
		CLARK HILL PLC ATTORNEYS AT LAW	10	04/16/2026	V907543	RETAINER	$962.50	22.1231.000.1040	3170.01
		CLARK HILL PLC ATTORNEYS AT LAW - Total					**$962.50**		
		CLOVERLAND ELECTRIC COOPERATIVE	10	04/29/2026	304428	ELECTRIC LC - MAR 26	$1,685.29	22.1261.000.1083	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total					**$1,685.29**		
		DTE ENERGY CO.	10	04/15/2026	104234	HEAT 2/28-4/1/26	$2,526.05	22.1261.000.1083	5510
		DTE ENERGY CO. - Total					**$2,526.05**		
		EDUSTAFF	10	04/09/2026	304409	PPE 03/15-03/28/2026	$165.97	22.1391.000.1822	3190.04
			10	04/09/2026	304409	PPE 03/15-03/28/2026	$166.04	22.1122.110.1725	3110.05
			10	04/09/2026	304409	PPE 03/15-03/28/2026	$249.06	22.1122.120.1822	3190.04
			10	04/09/2026	304409	PPE 03/15-03/28/2026	$332.08	22.1122.140.1710	3110.05
			10	04/30/2026	304432	PPE 3/29-4/11/2026	$332.08	22.1122.120.1700	3110.05
			10	04/30/2026	304433	PPE 4/12-4/25/26	$160.11	22.1391.000.1822	3190.04
			10	04/30/2026	304433	PPE 4/12-4/25/26	$240.90	22.1122.120.1700	3110.05
		EDUSTAFF - Total					**$1,646.24**		
		ELIZABETH PERRON	10	04/29/2026	V907588	MUSIC THERAPY	$440.00	22.1241.000.1742	3190.01
		ELIZABETH PERRON - Total					**$440.00**		
		FRESH AIR AVIATION	10	04/16/2026	V907549	BEARDELY, G SSW	$109.00	22.1216.041.1770	3210.01
			10	04/16/2026	V907549	BEARDSLEY, G SSW	$218.00	22.1216.041.1770	3210.01
			10	04/16/2026	V907549	HALL, T SUP	$109.00	22.1283.081.1790	3210.01
			10	04/16/2026	V907549	LEVETTE, L PT	$327.00	22.1213.013.1750	3210.01
			10	04/16/2026	V907549	LIPPLE, C OT	$327.00	22.1213.011.1755	3210.01
			10	04/16/2026	V907549	SWEET, L PSYCH	$545.00	22.1214.021.3600	3210.01

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22	SPECIAL EDUCATION FUND	FRESH AIR AVIATION	10	04/16/2026	V907549	SWEET,L PSYCH	$163.50	22.1214.021.3600	3210.01
			10	04/29/2026	V907578	BEARDSLEY, G SSW	$109.00	22.1216.041.1770	3210.01
			10	04/29/2026	V907578	LEVITTE, L PT	$218.00	22.1213.013.1750	3210.01
			10	04/29/2026	V907578	LIPPLE, C OT	$109.00	22.1213.011.1755	3210.01
			10	04/29/2026	V907578	SWEET, L PSYCH	$218.00	22.1214.021.3600	3210.01
		FRESH AIR AVIATION - Total					**$2,452.50**		
		FRONTIER CONTRACTING LLC	10	04/16/2026	V907550	LC MAR26 SNOW REMOVAL	$4,722.50	22.1261.000.1083	3190.01
		FRONTIER CONTRACTING LLC - Total					**$4,722.50**		
		GAYLOR-THOMPSON SALES & SERVICE	10	04/15/2026	104236	LC LAWNMOWER SERVICE	$465.97	22.1261.000.1083	4120.01
		GAYLOR-THOMPSON SALES & SERVICE - Total					**$465.97**		
		GFL ENVIRONMENTAL USA INC	10	04/16/2026	V907551	EC SHREDDING APRIL	$49.95	22.1122.271.1745	7910.01
			10	04/16/2026	V907551	LC TRASH APRIL	$490.68	22.1261.000.1083	3840
		GFL ENVIRONMENTAL USA INC - Total					**$540.63**		
		HEARTFUL SOLUTIONS LLC	10	04/16/2026	V907552	HENDERSHOT, T SLP	$15,125.00	22.1215.031.1760	3130.01
			10	04/16/2026	V907552	SHOEMAKER, S SLP	$750.00	22.1215.031.1760	3130.01
			10	04/16/2026	V907552	WINBERG, M SLP	$700.00	22.1215.031.1760	3130.01
		HEARTFUL SOLUTIONS LLC - Total					**$16,575.00**		
		JOYCE ROBARGE	10	04/09/2026	104225	LETRS UNIT 2	$100.00	22.1221.000.1052	3220.01
			10	04/09/2026	104225	LETRS UNIT 3	$100.00	22.1221.000.1052	3220.01
		JOYCE ROBARGE - Total					**$200.00**		
		KINROSS CHARTER TOWNSHIP	10	04/15/2026	104240	WATER 2/28-3/30/26	$663.16	22.1261.000.1083	3830
		KINROSS CHARTER TOWNSHIP - Total					**$663.16**		
		KSS ENTERPRISES	10	04/16/2026	V907553	JANITORIAL SUPPLIES	$520.46	22.1261.000.1083	5990.01
			10	04/29/2026	V907579	JANITORIAL SUPPLIES	$411.80	22.1261.000.1083	5990.01
		KSS ENTERPRISES - Total					**$932.26**		
		MORAN TOWNSHIP SCHOOL	10	04/10/2026	V907525	FY26 SE FT	$2,172.85	22.1411.000.3600	8510.13
		MORAN TOWNSHIP SCHOOL - Total					**$2,172.85**		
		MYMICHIGAN MEDICAL CENTER SAULT	10	04/10/2026	V907526	FEB 26 OT	$50,177.83	22.1213.011.1755	3130.01
			10	04/10/2026	V907526	FEB 26 PT	$26,303.93	22.1213.013.1750	3130.01
			10	04/10/2026	V907526	FEB 26 SLP	$65,689.42	22.1215.031.1760	3130.01
			10	04/29/2026	V907584	OT MAR 26 MMH	$57,707.59	22.1213.011.1755	3130.01
			10	04/29/2026	V907584	PS CAFE MAR 26	$439.43	22.1391.000.1822	5990.01
			10	04/29/2026	V907584	PT MAR 26 MMH	$28,577.81	22.1213.013.1750	3130.01
			10	04/29/2026	V907584	SLP MAR 26 MMH	$69,578.27	22.1215.031.1760	3130.01

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22	SPECIAL EDUCATION FUND	**MYMICHIGAN MEDICAL CENTER SAULT - Total**					**$298,474.28**		
		NATIONAL OFFICE PRODUCTS	10	04/10/2026	V907527	LC PRINCIPAL OFFICE	$154.49	22.1261.000.1742	4120.01
			10	04/10/2026	V907527	LC SE OFFICE	$198.28	22.1261.000.1055	4120.01
			10	04/10/2026	V907527	LC WORKROOM	$168.36	22.1261.000.1083	4120.01
		NATIONAL OFFICE PRODUCTS - Total					**$521.13**		
		NCS PEARSON INC.	10	04/09/2026	104222	PSYCH Q INTERACTIVE	$240.68	22.1214.021.3600	5110.18
			10	04/09/2026	104222	PSYCH Q-INTER	$31.36	22.1214.021.3600	5110.18
		NCS PEARSON INC. - Total					**$272.04**		
		PARKERS HARDWARE	10	04/09/2026	104224	MISC HARDWARE	$52.91	22.1261.000.1083	5990.01
			10	04/09/2026	104224	TRAILER RENTAL	$35.00	22.1261.000.1083	4220.01
			10	04/09/2026	104224	TRAILER TILT RENTAL	$80.00	22.1261.000.1083	4220.01
		PARKERS HARDWARE - Total					**$167.91**		
		PENNYS KITCHEN	10	04/10/2026	V907528	PENNYS LUNCH	$435.35	22.1122.271.1745	5110.01
		PENNYS KITCHEN - Total					**$435.35**		
		PROCARE THERAPY	10	04/10/2026	V907529	BECKER, B SLP	$7,689.00	22.1215.031.1760	3130.01
			10	04/29/2026	V907589	BECKER, B SLP	$7,791.52	22.1215.031.1760	3130.01
		PROCARE THERAPY - Total					**$15,480.52**		
		ROBERT GORDON	10	04/10/2026	V907520	3 SCRIPTS	$15.00	22.1226.000.1055	3190.01
			10	04/10/2026	V907520	4 SCRIPTS	$20.00	22.1226.000.1055	3190.01
			10	04/10/2026	V907520	9 SCRIPTS	$45.00	22.1226.000.1055	3190.01
		ROBERT GORDON - Total					**$80.00**		
		SAULT AREA SCHOOLS	10	04/10/2026	V907531	FLOWTHROUGH - YEAR 1	$41,922.45	22.1411.000.3600	8510.16
			10	04/10/2026	V907531	SE PRESCHOOL	$14,331.21	22.1411.000.3610	8510.16
		SAULT AREA SCHOOLS - Total					**$56,253.66**		
		SENEY TOWNSHIP	10	04/28/2026	104249	REPAYMENT CK# 3249	$6,137.76	22.0111.000.1000	0111.01
		SENEY TOWNSHIP - Total					**$6,137.76**		
		SEVN WORKFORCE SOLUTIONS, LLC	10	04/10/2026	V907533	WELLS, J SSW	$6,993.00	22.1216.041.1770	3130.01
			10	04/16/2026	V907565	WELLS, J SSW	$3,402.00	22.1216.041.1770	3130.01
			10	04/29/2026	V907594	WELLS, J SSW	$3,402.00	22.1216.041.1770	3130.01
		SEVN WORKFORCE SOLUTIONS, LLC - Total					**$13,797.00**		
		SOS ANALYTICAL INC	10	04/15/2026	104245	LC WATER LEAD TEST	$200.00	22.1261.000.1083	3190.01
		SOS ANALYTICAL INC - Total					**$200.00**		
		STATE OF MICHIGAN	10	04/29/2026	V907595	SCHOOL BASED SERV	$749.46	22.1259.000.1020	3150
		STATE OF MICHIGAN - Total					**$749.46**		
		SUNBELT STAFFING	10	04/10/2026	V907537	CELESTAIN, P VI	$7,200.00	22.1218.065.1773	3130.01
			10	04/10/2026	V907537	DEIMEL, D SLP	$2,834.33	22.1215.031.1760	3130.01
			10	04/10/2026	V907537	DEJONG, J SLP	$2,907.00	22.1215.031.1760	3130.01
			10	04/10/2026	V907537	SEYMOUR, M SLP	$5,087.25	22.1215.031.1760	3130.01

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22	SPECIAL EDUCATION FUND	SUNBELT STAFFING	10	04/29/2026	V907596	CELESTAIN, P VI	$7,200.00	22.1218.065.1773	3130.01
			10	04/29/2026	V907596	DEIMEL, D SLP	$7,776.24	22.1215.031.1760	3130.01
			10	04/29/2026	V907596	DEJONG, J SLP	$2,907.00	22.1215.031.1760	3130.01
			10	04/29/2026	V907596	SEYMOUR, M SLP	$7,267.50	22.1215.031.1760	3130.01
		SUNBELT STAFFING - Total					**$43,179.32**		
		THE STEPPING STONES GROUP LLC	10	04/10/2026	V907538	FREISTTER, K SSW	$5,460.00	22.1216.041.1770	3130.01
			10	04/10/2026	V907538	KABBARA, Z SLP	$8,763.00	22.1215.031.1760	3130.01
			10	04/10/2026	V907538	PODLESAK, J SLP	$7,815.00	22.1215.031.1760	3130.01
			10	04/10/2026	V907538	WARDER, J SLP	$9,660.00	22.1215.031.1760	3130.01
			10	04/29/2026	V907598	FREISTATTER, K SSW	$4,368.00	22.1216.041.1770	3130.01
			10	04/29/2026	V907598	KABBARA, Z SLP	$8,118.54	22.1215.031.1760	3130.01
			10	04/29/2026	V907598	PODLESAK, J SLP	$6,535.00	22.1215.031.1760	3130.01
			10	04/29/2026	V907598	WARDER, J SLP	$6,762.00	22.1215.031.1760	3130.01
		THE STEPPING STONES GROUP LLC - Total					**$57,481.54**		
		WEBER AND DEVERS	10	04/28/2026	104260	SCHOOL EVALS	$40,527.50	22.1214.021.3600	3130.05
		WEBER AND DEVERS - Total					**$40,527.50**		
		WEIR MOVING & STORAGE	10	04/28/2026	104261	LC COW - 18 MONTHS	$2,800.00	22.1261.000.1742	4210.01
		WEIR MOVING & STORAGE - Total					**$2,800.00**		
22 - Total							**$777,264.55**		
26	CTE FUND	BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-DUTCHER K	$39.45	26.1226.000.1110	3410.02
			10	04/30/2026	600662	PCARD-RUTLEDGE T	$164.20	26.1221.000.2100	3220.01
		BMO FINANCIAL GROUP - Total					**$203.65**		
		NATIONAL OFFICE PRODUCTS	10	04/29/2026	V907585	CTE BROCHURES	$500.00	26.1282.000.2100	3510.02
		NATIONAL OFFICE PRODUCTS - Total					**$500.00**		
		PARKERS HARDWARE	10	04/09/2026	104224	HELIUM FOR BALLOONS	$7.50	26.1282.000.2100	3510.02
		PARKERS HARDWARE - Total					**$7.50**		
		PICKFORD PUBLIC SCHOOLS	10	04/16/2026	V907561	CTE THRU DEC 25	$11,197.98	26.1411.000.1122	8510.14
			10	04/16/2026	V907561	CTE THRU DEC 25	$47,780.16	26.1411.000.1120	8510.14
			10	04/16/2026	V907561	CTE THRU DEC 25	$50,739.92	26.1411.000.1121	8510.14
		PICKFORD PUBLIC SCHOOLS - Total					**$109,718.06**		
		SAULT AREA SCHOOLS	10	04/29/2026	V907592	FY26 PERKINS RFF #3	$1,456.95	26.1221.000.3010	8290.16
			10	04/29/2026	V907592	FY26 PERKINS RFF #3	$3,620.15	26.1283.000.3010	8290.16
			10	04/29/2026	V907592	FY26 PERKINS RFF #3	$4,212.00	26.1227.000.3010	8290.16
			10	04/29/2026	V907592	FY26 PERKINS RFF #3	$10,290.49	26.1127.000.3010	8290.16
			10	04/29/2026	V907592	FY26 PERKINS RFF #3	$22,600.00	26.1281.000.3010	8290.16

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26	CTE FUND	**SAULT AREA SCHOOLS - Total**					**$42,179.59**		
		SENEY TOWNSHIP	10	04/28/2026	104249	REPAYMENT CK# 3249	$3,495.83	26.0111.000.1000	0111.01
		SENEY TOWNSHIP - Total					**$3,495.83**		
26 - Total							**$156,104.63**		
27	COOPERATIVE TECH FUND	ALL PHASE ELECTRIC SUPPLY CO	10	04/28/2026	104250	APRIL 26 SPECIAL PROJ	$105.47	27.1284.000.1896	5990.01
		ALL PHASE ELECTRIC SUPPLY CO - Total					**$105.47**		
		AT&T	10	04/28/2026	104251	APRIL'26 WAN ASE OD	$3,259.75	27.1284.000.1870	3160.01
		AT&T - Total					**$3,259.75**		
		AT&T MOBILITY	10	04/09/2026	104215	BACKUP LINKS MARCH26	$185.16	27.1284.000.1870	3160.01
			10	04/09/2026	104215	TECH PHONES MARCH26	$193.00	27.1284.000.1865	3410.02
			10	04/28/2026	104253	BACKUP LINKS APRIL'26	$183.96	27.1284.000.1870	3160.01
			10	04/28/2026	104253	TECH PHONES APRIL'26	$192.89	27.1284.000.1865	3410.02
		AT&T MOBILITY - Total					**$755.01**		
		BLUUM OF MINNESOTA, LLC	10	04/10/2026	V907514	EPR8A50500-SQR - TRUTOUCH	$475.00	27.1259.000.1925	9999.36
			10	04/10/2026	V907514	TT-7524QP - 75" Q PRO SER	$10,724.00	27.1259.000.1925	9999.36
			10	04/16/2026	V907541	EPR8A650500-SQR TRUTOUCH	$1,900.00	27.1259.000.1925	9999.39
			10	04/16/2026	V907541	EPR8A67160-000 ON-BOARD C	$4,300.00	27.1259.000.1925	9999.39
			10	04/16/2026	V907541	LIFTGATE SURCHARGE	$150.00	27.1259.000.1925	9999.39
			10	04/16/2026	V907541	TT-7524QP 75" Q PRO SERIE	$6,128.00	27.1259.000.1925	9999.39
		BLUUM OF MINNESOTA, LLC - Total					**$23,677.00**		
		BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-CARR E	$1.83	27.1284.000.1865	3450.01
			10	04/30/2026	600662	PCARD-CARR E	$1,353.52	27.1284.000.1870	3160.01
			10	04/30/2026	600662	PCARD-OLSON S	$1,246.11	27.1284.000.1896	5990.01
			10	04/30/2026	600662	PCARD-WENGLIKOWSKI P	$91.80	27.1284.000.1880	6420.01
		BMO FINANCIAL GROUP - Total					**$2,693.26**		
		CAMERA CORNER/ CONNECTING POINT	10	04/29/2026	V907575	SUPPORT - FORTIVOICE	$131.25	27.1284.000.1885	3190.01
		CAMERA CORNER/CONNECTING POINT - Total					**$131.25**		
		CDW GOVERNMENT INC.	10	04/10/2026	V907516	AZURE OVG FEB 26	$3,587.42	27.1284.000.1885	4910.03
		CDW GOVERNMENT INC. - Total					**$3,587.42**		
		CHARTER COMMUNICATIONS HOLDINGS LLC	10	04/09/2026	104216	WAN LCS MARCH 26	$169.98	27.1284.000.1870	3160.01

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27	COOPERATIVE TECH FUND	CHARTER COMMUNICATIONS HOLDINGS LLC	10	04/09/2026	104216	WAN MIS MARCH 26	$169.98	27.1284.000.1870	3160.01
			10	04/09/2026	104216	WAN PPS MARCH 26	$241.03	27.1284.000.1870	3160.01
			10	04/15/2026	104231	APRIL 26 WAN TLA	$787.50	27.1284.000.1870	3160.01
			10	04/15/2026	104231	APRIL26 WANRASOCSLCCS	$579.92	27.1284.000.1870	3160.01
			10	04/28/2026	104254	WAN LCS APRIL'26	$169.98	27.1284.000.1870	3160.01
			10	04/28/2026	104254	WAN MIS APRIL'26	$169.98	27.1284.000.1870	3160.01
		CHARTER COMMUNICATIONS HOLDINGS LLC - Total					**$2,288.37**		
		CLOVERLAND ELECTRIC COOPERATIVE	10	04/29/2026	304428	ELECTRIC TOWER-MAR 26	$422.26	27.1261.000.1887	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total					**$422.26**		
		MARATHON-WEX BANK	10	04/30/2026	304430	MAR FUEL 31.090 GAL	$103.15	27.1261.000.1865	5710.01
		MARATHON-WEX BANK - Total					**$103.15**		
		MI STATEWIDE EDUCATIONAL NETWORK	10	04/28/2026	104257	MISEN FEE FY 25-26	$100.00	27.1284.000.1870	3160.01
		MI STATEWIDE EDUCATIONAL NETWORK - Total					**$100.00**		
		MICHIGAN BROADBAND SERVICES	10	04/16/2026	V907557	WAN DIS APRIL 26	$589.00	27.1284.000.1870	3160.01
		MICHIGAN BROADBAND SERVICES - Total					**$589.00**		
		PARKERS HARDWARE	10	04/28/2026	104258	APRIL'26 SPECIAL PROJ	$9.98	27.1284.000.1896	5990.01
		PARKERS HARDWARE - Total					**$9.98**		
		PENINSULA FIBER NETWORK LLC	10	04/29/2026	V907587	APRIL'26 WANBASWTSCCS	$4,305.00	27.1284.000.1870	3160.01
		PENINSULA FIBER NETWORK LLC - Total					**$4,305.00**		
		PEOPLE DRIVEN TECHNOLOGY, INC.	10	04/16/2026	V907560	256210 - DELL PRO 14 PLUS	$13,455.00	27.1259.000.1925	9999.26
			10	04/16/2026	V907560	262235 - DELL PRO DOCK -	$156.27	27.1259.000.1925	9999.39
			10	04/16/2026	V907560	3YR ACCIDENTAL DAMAGE PRO	$1,529.00	27.1259.000.1925	9999.26
			10	04/16/2026	V907560	3YR MAIL IN WARRANTY	$1,254.00	27.1259.000.1925	9999.26
		PEOPLE DRIVEN TECHNOLOGY, INC. - Total					**$16,394.27**		
		RUDY SHERLUND INC.	10	04/29/2026	V907591	SNOWPLOWING - MAR'26	$530.00	27.1261.000.1887	3160.01
		RUDY SHERLUND INC. - Total					**$530.00**		
		WEX BANK/SUNOCO SUNTRAK	10	04/30/2026	304431	MAR FUEL 21.647 GAL	$54.06	27.1261.000.1865	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total					**$54.06**		
27 - Total							**$59,005.25**		
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-GILLHOOLEY M	$63.00	28.1252.000.1252	3220.01
			10	04/30/2026	600662	PCARD-LUBBEN S	$38.00	28.1252.000.1252	3220.01

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28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-MCKINNEY D	$54.99	28.1252.000.1252	6420.01
			10	04/30/2026	600662	PCARD-SANDVIK L	$200.00	28.1252.000.1252	3220.01
		BMO FINANCIAL GROUP - Total					**$355.99**		
		KSHEP CREATIVE LLC	10	04/10/2026	V907522	MARCH BO SOP	$900.00	28.1252.000.1252	3190.01
		KSHEP CREATIVE LLC - Total					**$900.00**		
		W.S. HALL CONSULTING LLC	10	04/15/2026	104246	CHECK REGISTER REPORT	$277.50	28.1252.000.1252	3120.09
		W.S. HALL CONSULTING LLC - Total					**$277.50**		
28 - Total							**$1,533.49**		
41	CAPITAL PROJECTS FUND	AUTOMATED COMFORT CONTROLS, INC.	10	04/10/2026	V907511	BOILER MAINTENANCE	$569.50	41.1261.000.0000	4110.04
		AUTOMATED COMFORT CONTROLS, INC. - Total					**$569.50**		
		BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-MCARTHUR A	$4,806.00	41.1261.000.0000	6420.01
			10	04/30/2026	600662	PCARD-MCKINNEY D	$4,042.60	41.1261.000.0000	6420.01
		BMO FINANCIAL GROUP - Total					**$8,848.60**		
41 - Total							**$9,418.10**		
71	SE TRANSPORTATION FUND	A PARTS WAREHOUSE	10	04/29/2026	V907570	BUS #20 CAMERA INSTAL	$2,200.00	71.1271.000.4020	5730
		A PARTS WAREHOUSE - Total					**$2,200.00**		
		BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-DAHL G	$41.56	71.1271.000.4020	7910.01
			10	04/30/2026	600662	PCARD-DAHL G	$55.57	71.1271.000.4050	7910.01
			10	04/30/2026	600662	PCARD-DAHL G	$65.21	71.1271.000.4070	7910.01
			10	04/30/2026	600662	PCARD-DAHL G	$315.57	71.1271.000.4060	7910.01
			10	04/30/2026	600662	PCARD-MCKINNEY D	$26.83	71.1271.000.4050	3410.02
		BMO FINANCIAL GROUP - Total					**$504.74**		
		BP	10	04/30/2026	304429	MAR FUEL 325.961 GAL	$1,147.52	71.1271.000.4070	5710.01
		BP - Total					**$1,147.52**		
		DEAN MANAGEMENT SERVICES, INC	10	04/09/2026	104219	MGMT SERVICES-MARCH	$1,800.54	71.1271.000.4020	3150.01
			10	04/09/2026	104219	MGMT SERVICES-MARCH	$1,800.54	71.1271.000.4050	3150.01
			10	04/09/2026	104219	MGMT SERVICES-MARCH	$1,800.54	71.1271.000.4060	3150.01
			10	04/09/2026	104219	MGMT SERVICES-MARCH	$1,800.54	71.1271.000.4070	3150.01
			10	04/09/2026	104219	MGMT SERVICES-MARCH	$1,800.55	71.1271.000.4091	3150.01
			10	04/09/2026	104219	MGMT SERVICES-MARCH	$1,800.55	71.1271.000.4094	3150.01
			10	04/09/2026	104219	MGMT SERVICES-MARCH	$1,800.55	71.1271.000.4095	3150.01
		DEAN MANAGEMENT SERVICES, INC - Total					**$12,603.81**		

EASTERN UPPER PENINSULA ISD

Check Register - April 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
71	SE TRANSPORTATION FUND	GENUINE PARTS COMPANY	10	04/09/2026	104218	L.C.VAN125X833 WIPERS	$29.39	71.1271.000.4045	5730
			10	04/09/2026	104218	P.S. VAN 129X763	$35.97	71.1271.000.4095	5730
		GENUINE PARTS COMPANY - Total					**$65.36**		
		HENRY FOX	10	04/16/2026	V907548	4/7-4/10 TRANSPORT	$185.60	71.1271.000.4062	3330
			10	04/21/2026	V907569	4/13-4/17 TRANSPORT	$232.00	71.1271.000.4062	3330
			10	04/29/2026	V907577	4/20-4/24 TRANSPORT	$232.00	71.1271.000.4062	3330
		HENRY FOX - Total					**$649.60**		
		LSSU HEALTH CARE CENTER	10	04/09/2026	104220	DOT SERVICES	$110.00	71.1271.000.4020	7910.01
		LSSU HEALTH CARE CENTER - Total					**$110.00**		
		MARATHON-WEX BANK	10	04/30/2026	304430	MAR FUEL 42.009 GAL	$143.41	71.1271.000.4095	5710.01
		MARATHON-WEX BANK - Total					**$143.41**		
		MERLE'S GARAGE & TOWING, INC.	10	04/28/2026	104256	BUS #18 TOW	$1,080.00	71.1271.000.4020	4130
		MERLE'S GARAGE & TOWING, INC. - Total					**$1,080.00**		
		OMS COMPLIANCE SERVICES, INC.	10	04/29/2026	V907586	DOT TEST SERVICES	$93.25	71.1271.000.4042	7910.01
		OMS COMPLIANCE SERVICES, INC. - Total					**$93.25**		
		OTEC COMMUNICATION SYSTEMS	10	04/09/2026	104223	BUS#42-RADIO(RUDYARD)	$427.20	71.1271.000.4060	5730
		OTEC COMMUNICATION SYSTEMS - Total					**$427.20**		
		ROCKMAR	10	04/28/2026	104259	LC 125X833 LABOR	$842.64	71.1271.000.4045	4130
			10	04/28/2026	104259	LC 125X833 REPAIRS	$1,219.65	71.1271.000.4045	5730
		ROCKMAR - Total					**$2,062.29**		
		RUDYARD AREA SCHOOL	10	04/10/2026	V907530	DISTR. SE BUS ESCROW	$90,000.00	71	B471.27
		RUDYARD AREA SCHOOL - Total					**$90,000.00**		
		WEX BANK/SUNOCO SUNTRAK	10	04/30/2026	304431	MAR FUEL 107.50 GAL	$298.15	71.1271.000.4045	5710.01
			10	04/30/2026	304431	MAR FUEL 135.547 GAL	$350.48	71.1271.000.4095	5710.01
			10	04/30/2026	304431	MAR FUEL 179.494 GAL	$540.13	71.1271.000.4091	5710.01
			10	04/30/2026	304431	MAR FUEL 279.795 GAL	$996.88	71.1271.000.4060	5710.01
			10	04/30/2026	304431	MAR FUEL 375.966 GAL	$1,357.91	71.1271.000.4020	5710.01
			10	04/30/2026	304431	MAR FUEL 469.104 GAL	$1,369.43	71.1271.000.4050	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total					**$4,912.98**		
		XTREME TRUCK & TRAILER LLC	10	04/28/2026	104263	CDRVL BUS #18 LABOR	$937.50	71.1271.000.4020	4130

EASTERN UPPER PENINSULA ISD

Check Register - April 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
71	SE TRANSPORTATION FUND	XTREME TRUCK & TRAILER LLC	10	04/28/2026	104263	CDRVL BUS #18 PARTS	$294.61	71.1271.000.4020	5730
			10	04/28/2026	104263	SI BUS #21 LABOR	$312.50	71.1271.000.4070	4130
			10	04/28/2026	104263	SI BUS #21 PARTS	$504.94	71.1271.000.4070	5730
		XTREME TRUCK & TRAILER LLC - Total					**$2,049.55**		
		ZAREMBA EQUIPMENT INC	10	04/09/2026	104226	BUS #47 PARTS	$7,263.39	71.1271.000.4060	5730
		ZAREMBA EQUIPMENT INC - Total					**$7,263.39**		
71 - Total							**$125,313.10**		
81	TRAVEL FUND	BMO FINANCIAL GROUP	10	04/30/2026	600662	PCARD-DAVIS J	$6.50	81.1261.000.0000	7910.01
			10	04/30/2026	600662	PCARD-MCARTHUR A	$51.15	81.1261.000.0000	7910.01
			10	04/30/2026	600662	PCARD-PARISH M	$13.99	81.1261.000.0000	7910.01
		BMO FINANCIAL GROUP - Total					**$71.64**		
		GENUINE PARTS COMPANY	10	04/09/2026	104218	129X756REDUCER SLEEVE	$28.34	81.1261.000.0000	5730
		GENUINE PARTS COMPANY - Total					**$28.34**		
		MARATHON-WEX BANK	10	04/30/2026	304430	MAR FUEL 371.696 GAL	$1,231.98	81.1261.000.0000	5710.01
		MARATHON-WEX BANK - Total					**$1,231.98**		
		MERLE'S GARAGE & TOWING, INC.	10	04/28/2026	104256	076X105 TOW	$95.00	81.1261.000.0000	4130
		MERLE'S GARAGE & TOWING, INC. - Total					**$95.00**		
		R&R 23 1/2 HR TOWING	10	04/16/2026	V907562	105X689 TOWING	$125.00	81.1261.000.0000	4130
		R&R 23 1/2 HR TOWING - Total					**$125.00**		
		RODENROTH MOTORS	10	04/29/2026	V907590	105X689 LABOR	$238.47	81.1261.000.0000	4130
			10	04/29/2026	V907590	105X689 PARTS	$68.70	81.1261.000.0000	5730
		RODENROTH MOTORS - Total					**$307.17**		
		U P TIRE AND SUPPLY	10	04/16/2026	V907568	129X761 FLAT REPAIR	$29.00	81.1261.000.0000	4130
		U P TIRE AND SUPPLY - Total					**$29.00**		
		WEX BANK/SUNOCO SUNTRAK	10	04/30/2026	304431	MAR FUEL 148.452 GAL	$423.05	81.1261.000.0000	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total					**$423.05**		
81 - Total							**$2,311.18**		
Overall - Total							**$2,621,743.62**		

EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

SUPERINTENDENT'S REPORT
May 2026

EUPISD Employees of the Year
Each year, two employees are selected by their peers as EUPISD's Employees of the Year. Congratulations to Joe Sbar, School Psychologist, and Taylor Wollan, School-Based Mental Health Provider at the Learning Center, who have been selected this year!

CTE Millage
Our regional CTE millage renewal was overwhelmingly approved by the voters on May 5, 2026. 65% of voters in Chippewa, Luce, and Mackinac Counties supported the renewal, which is a testament to the importance of CTE in the EUP. Thank you to our local district administrators and staff who were influential in the passage of the millage.

Legislative Update
While Lansing is ahead of last year's schedule, there are significant differences among the three budget versions. The May Consensus Revenue Estimating Conference (CREC) is May 15th. Once updated revenue forecasts are available, budget negotiations begin in earnest.

The House began moving a property tax reform package. This would eliminate the School Education Tax (6 mills) and other revenue-generating taxes. The legislators assume the taxes would be backfilled, but a law cannot dictate specific funding to a future legislature. See HB 5872, 5873, 5874, 5878 and HJR T for specific language https://www.legislature.mi.gov/Bills/

Updates
I participated in a panel webinar on April 23 with other ISD superintendents around the state. We shared concerns and hopes about the budget process this year. It was covered by several news outlets, with good follow-up coverage.

Local district visits:
Tahquamenon – CTE/2nd Grade

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

Advocacy:
- EUP Administrators
- Set Seg Property & Casualty Board
- MAISA
- Rotary of Sault Ste. Marie, MI
- EUP Promise Zone

UP Superintendents/UPCED
City of Sault Ste. Marie LDFA
Headwaters North (SmartZone)
MISEN Board
MCAN Board

EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

Director of Special Education Report
May 2026

Occupational Therapy

School-based occupational therapy plays a vital role in helping students develop the skills they need to participate fully and confidently in their educational day. Occupational therapists (OTs) and occupational therapy assistants (OTAs) work as a team to support areas such as fine motor development, handwriting, sensory regulation, executive functioning, self-care routines, visual-motor and visual-perceptual skills, play, and social participation.

OTs lead the evaluation process, set individualized goals, design intervention plans, and collaborate closely with teachers and families to adapt tasks, materials, and environments so students can access learning in the least restrictive setting. OTAs provide hands-on intervention under the supervision of the OT, helping students practice targeted skills, use adaptive tools, and build independence across school routines.

Together, OTs and OTAs focus on enabling students to engage meaningfully in classroom activities, navigate daily school expectations, and participate more independently in their learning environment. Their work not only supports academic success but also promotes confidence, functional skill development, and fuller participation in the school community.



Pattie Dziedzic, Occupational Therapy Assistant at the EUPISD Learning Center working with a student on measurement skills with birdseed.

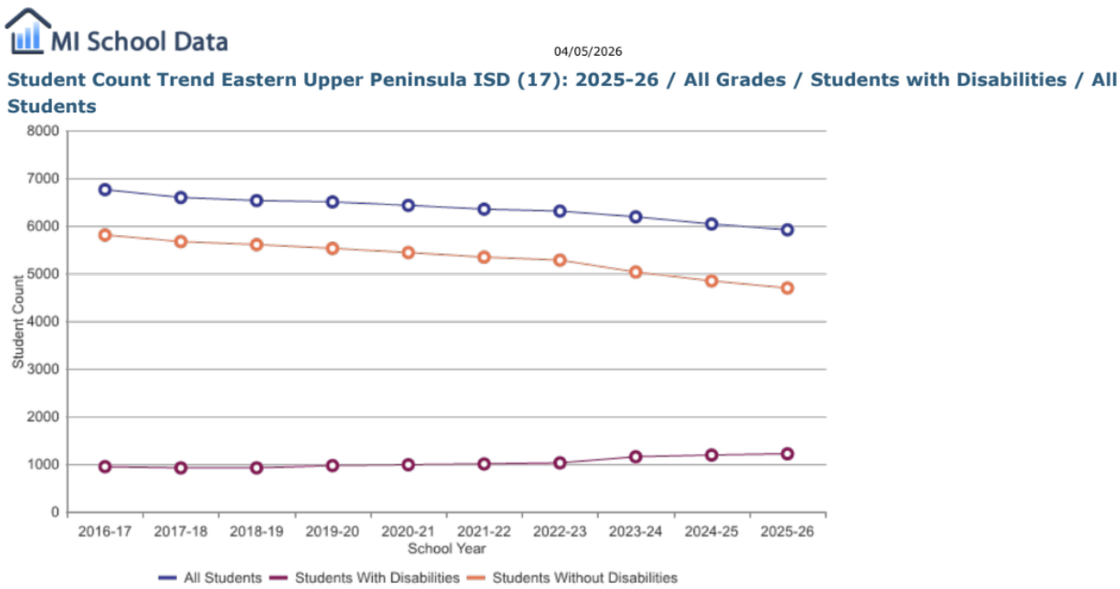
Tri-County Superintendents Special Education Committee

The EUPISD Tri-County Superintendents' Special Education Committee meets monthly to provide guidance, input, and recommendations related to regional special education and mental health support across the three-county area. Bringing together superintendent-level leadership, the committee serves as a collaborative forum to examine data, discuss emerging needs, and ensure services remain responsive to students and districts alike.

The committee is currently reviewing trends in special education eligibility to better understand patterns across the region and inform future planning. Throughout its work,

the committee remains focused on meeting student needs in the most cost-effective manner possible while maintaining a strong commitment to high-quality services and support.

Below you will see an example of the type of data being analyzed. The following graph shows that while the total student count has declined in the past 10 years, the number of students eligible for special education has increased.



Services for Students with Visual Impairment

The Teacher Consultant for Visual Impairment (TCVI) and the Orientation and Mobility (O&M) Specialist provide specialized services that enable students who are blind or have low vision to fully access their education and develop independence. The TCVI supports students' access to the general education curriculum through instruction and consultation in areas such as Braille, large print, assistive technology, visual efficiency, and compensatory skills. The TCVI collaborates closely with classroom teachers, special educators, related service providers, and families to adapt materials, recommend accommodations, support evaluations, and develop meaningful IEP goals. These services ensure instructional access while building staff understanding and capacity to meet diverse visual needs.

The O&M Specialist complements this work by teaching students the skills necessary to move safely and independently within the school environment and, when appropriate, the broader community. Instruction focuses on spatial and environmental awareness, orientation skills, safe travel within school buildings and campuses, and the use of mobility tools as needed. O&M services are individualized and goal-driven, supporting student confidence, independence, and participation in all aspects of school life. Together, TCVI and O&M services are essential in reducing barriers, promoting self-determination, and preparing students for long-term success.

Within our district, these services are delivered through a capacity building staffing model as part of the EUPISD Grow Your Own special education teacher apprentice program. We are fortunate to have Pam Celestain, a fully credentialed virtual TCVI, providing oversight, consultation, and program leadership while intentionally building capacity within the area of visual impairment services. Pam works closely with Dawn Benner, our on-site teacher apprentice for Visual Impairment and Orientation & Mobility, who serves as the “boots on the ground,” delivering direct instruction support and student support. Dawn will complete her first special education teaching credential in December and has been accepted into a program to begin her VI and O&M credentials in January. Her impact is already evident, including a recent milestone in which she celebrated with a student who earned his “driver’s license” for independently navigating the entire school building in his wheelchair. This partnership highlights both the success of the Grow Your Own program and the strength of a model that pairs expert oversight with hands-on support to achieve meaningful student outcomes.



EUPISD LEARNING CENTER

2026
MAY





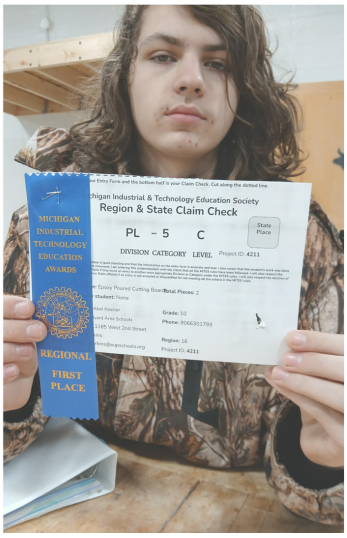
UNIFIED SPORTS DAY

Students from the Learning Center and other regional schools recently participated in a Unified Sports Day, hosted by Special Olympics MI. This is the first event of its kind to take place on the Eastern end of the UP! Students with exceptionalities were partnered with general education peers for a day focused on inclusion, teamwork, and sports exploration. Throughout the event, students rotated through a variety of activities and skill-building stations that encouraged cooperation, communication and safe game play. The day ended with a MyK event where students walk or run as many laps as they are able and those laps are converted to miles upon completion. Unified Sports programs promote friendship, understanding, and social inclusion by brining students of all abilities together through sport.

REGIONAL MITES WINNERS!

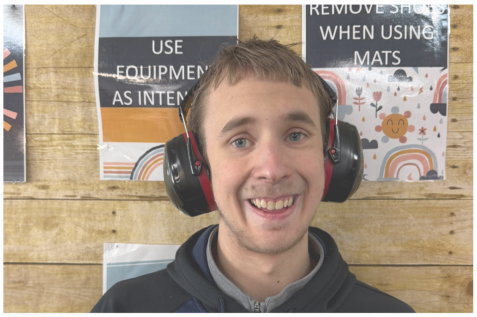
Recently Rudyard Area Schools hosted a regional MITES (Michigan Industrial Technology Education Society) competition. Three students from the Learning Center, through their work in CTE cabinetry, entered projects in the competition and placed! Students who placed first in the regional competition will have their projects entered in the state competition on May 8th and will travel down to Detroit to see their projects on display. Congratulations to Ed, Abel and Quincy and a big thank you to instructor, Mr. Jason Perkins.

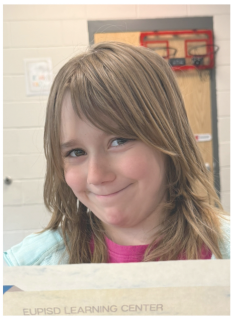




















STUDENTS OF THE MONTH

This great group of students are our Students of the Month! Scarlett, Quinton, Jaylen, Corbin, Josie, Tori, Jordan and Amy (not pictured) demonstrated our PBIS principles of being safe, responsible, and respectful this past month. Classrooms choose the student who demonstrated growth or consistency in these areas. Well done everyone!

Feeding Concerns: The Importance of Teaming and Collaboration

Addressing feeding concerns in infants and toddlers requires a collaborative, multi-disciplinary approach. Feeding difficulties are often complex and can involve medical, developmental, sensory, nutritional, and behavioral factors. Relying on one professional perspective alone may result in an incomplete understanding of the child's needs and less effective intervention strategies.

A coordinated team approach allows professionals to work together to develop a comprehensive understanding of each child and family. Important considerations when supporting infants and toddlers with feeding difficulties include:

1. Underlying medical conditions
2. Oral motor skills
3. Nutritional needs
4. Sensory and behavioral aspects of feeding
5. Family perspectives and routines

Additional information regarding feeding concerns in early childhood can be found here: Feeding Concerns in Early Childhood Video

To support regional needs and strengthen services for infants and toddlers, the Early On Speech-Language Pathologists, Alyssa Clark, Alyssa Shaw, and Lisa Lewicki along with Occupational Therapist, Laura Gagnon developed a parent and family educational series focused on feeding concerns. The series was piloted during the 2025–2026 program year and received positive feedback from participating families. It will be offered again during the 2026–2027 program year.

Meaningful Mealtimes Training Series

Session 1: Meaningful Mealtimes – Portions and Plates
Parents participated in hands-on activities focused on portion sizes and practical mealtime strategies for young children.

Session 2: Meaningful Mealtimes – Sensory Strategies
This session focused on food chaining techniques, sensory supports, and lunchbox and meal ideas to support successful eating experiences.

Session 3: Meaningful Mealtimes
Parents and educators learned strategies to support choosy eaters, encourage adventurous eating, and create positive mealtime routines and environments.

The continued expansion of family education and collaborative support services strengthens the region's ability to meet the diverse developmental needs of infants and toddlers while empowering families with practical tools and strategies for success.

Great Start Readiness Program (GSRP Live Enrollment Dashboard

The regional GSRP Live Enrollment Dashboard has officially launched. The dashboard provides families, schools, and community partners with up-to-date information about preschool enrollment and available openings across local Great Start Readiness Program (GSRP) sites.

The purpose of the live dashboard is to make it easier for families to find available preschool opportunities and connect children with programs as quickly as possible. It also helps schools and community partners better understand enrollment trends, identify open seats, and respond more efficiently to community needs throughout the year.

By providing real-time information in one shared location, the dashboard improves communication, supports collaboration among local preschool providers, and helps ensure that eligible children have access to high-quality early learning opportunities.

The EUPISD GSRP Live Enrollment Dashboard can be accessed by clicking here.

May Family Engagement



Eastern Upper Peninsula
Intermediate School District
General Education Department
Report to the EUPISD Board of Education
May 2026

Gen Ed Updates and Information for 2025-2026

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

EUPISD General Education Department Overview

2025 EUP Regional Assessment Data Presentation

When our communities realize that working together and putting kids first means a better future for ALL of us!

Many thanks to Tammy Rutledge for her dedication, persistence, and commitment to CTE in the EUP.

Thanks to everyone who promotes the great things happening in our schools and for developing and sustaining these awesome opportunities for our students.

And thanks to our community partners who serve on advisory committees, allow time for employees to teach courses, take on work-based learning and apprenticeships, and value the skills and potential of our students as future employees.



Board Action Items

Tammy Rutledge is requesting approval to attend the *Best Practices & Innovations in CTE Conference*, held in Falmouth, MA this September.

Paula Finfrock is requesting approval to attend the *Introduction to Circle Facilitation Training* course that is being offered by Kenjgewin Teg at the end of this month in M'Chigeeng, ON.

Valerie Masuga—Director of General Education
Email—vmasuga@eupschools.org
315 Armory Place –Sault Ste Marie, MI 49783
Phone (906) 632-3373 x5125 – Cell (906)322-4263

Eleventh and twelfth grade students from across the Eastern Upper Peninsula recently attended Career Day at Kewadin Casino in St. Ignace.

Students started the day by hearing short elevator pitches from more than 30 companies and organizations representing a wide variety of career fields. They then had the opportunity to visit booths, ask questions, and learn more about careers that match their interests and future goals.

Career and Technical Education (CTE) programs continue to provide students with opportunities to become career ready while exploring the many educational and career pathways available to them after graduation. Events like Career Day help students connect classroom learning with real-world careers and future possibilities.







Six students from the Sault Area Career Center Business Professionals of America qualified to compete at the national competition on May 7-10 in Nashville.



Four welders represented Sault Area Career Center at the U.P. Skills Challenge put on by the U.P. Construction Council.



Students from Sault Area Career Center competed at SkillsUSA state competition in Grand Rapids. Students from drafting, law enforcement, construction, early childhood education, and machining participated in the competition.





Rudyard's CTE Woodworking Cabinetry program competed at the Regional Mites competition and earned 41 of 54 first place awards. They also earned 4 Best in Show Awards

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EUP MiSTEM Region Newsletter

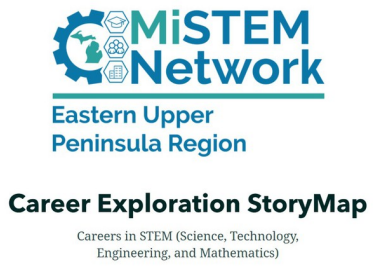
May 2026

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 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

Higher Orbits Go For Launch! is back at LSSU June 16-17, 2026!

Go For Launch Flyer

Go For Launch Website and Registration link



Mission Patch Logo created by students in the Sault CTE Digital Business program

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Inland Seas Young Women in STEM (YWIS) Sailing Program



Inland Seas is bringing their Young Women in STEM (YWIS) overnight sailing program to the U.P. July 27th - 29th and are looking to fill 12 spots with ladies entering grades 9-12 or recently graduated high school. This 3 day, 2 night overnight sailing adventure will start in Sault Ste. Marie and end in Hessel. YWIS aims to inspire youth to pursue STEM careers and is ideal for young women interested in sciences, the Great Lakes, sailing, or looking to have amazing summer adventure with the chance to meet some cool folks! During this voyage, participants will study and analyze fish, plankton, water, and lake sediment and develop a research project on invasive species or other topics of interest. They will help the crew with vessel operation, including hoisting and handling sails, plotting and steering

a course, and assisting with meals in the galley. For more information see the Inland Seas website.

Professional Learning

Inland Seas Great Lakes Watershed Field Course for Teachers



This is an amazing learning experience, and we have had very positive reviews from EUP teachers who have participated in the past! All information can be found on the GLWFC webpage, and you can find it linked here. You can also find a direct link to the online application linked here.

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

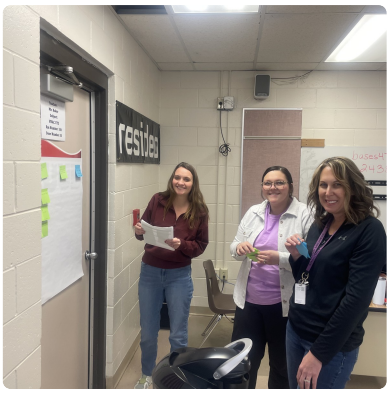
Date: July 27 - 29, 2026
Time: 9:00a - 4:30p ET
Cost: Scholarship Provided
Register Here

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 **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 consisted 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.

Thank you to our EUP Teacher Leaders for making this a great learning experience!

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.

We had a great year with amazing teachers in our Communities of Practice and look forward to building on this partnership!

Grant Opportunities

Seeds for STEM - Projects Announced!

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

MiSTEM Network
Seeds for STEM
Eastern Upper Peninsula Region

- 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 – Hyping 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

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New: MiSTEM Collaboratives Website

Click here to see the new MiSTEM Collaboratives Website for Computer Science, Math and Science/Engineering!

Square One Education Network

Schoolyear professional learning opportunities with Square One can be found HERE.

Michigan Agriculture in the Classroom



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

Here are some Lessons and resources!

STEM Teaching Tools

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



Connecting with Business and Industry Partners

Chippewa County EDC

Luce County EDC

Sault Ste. Marie EDC

Mackinac County Economic Alliance

Chippewa County Community Foundation

Lake Superior State University

Bay Mills Community College

Eastern Upper Peninsula Intermediate School District

Upper Peninsula Michigan Works!

Career Connections

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

UP Michigan Works!

Tomorrow's Talent Series

Michigan Department of Labor and Economic Opportunity

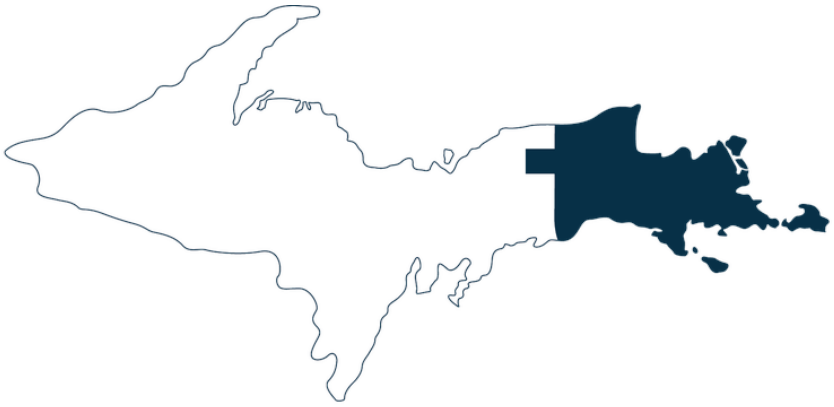
MiSTEM Network Eastern Upper Peninsula Region

Contact the EUP MiSTEM Region

Email: eupstem@eupschools.org



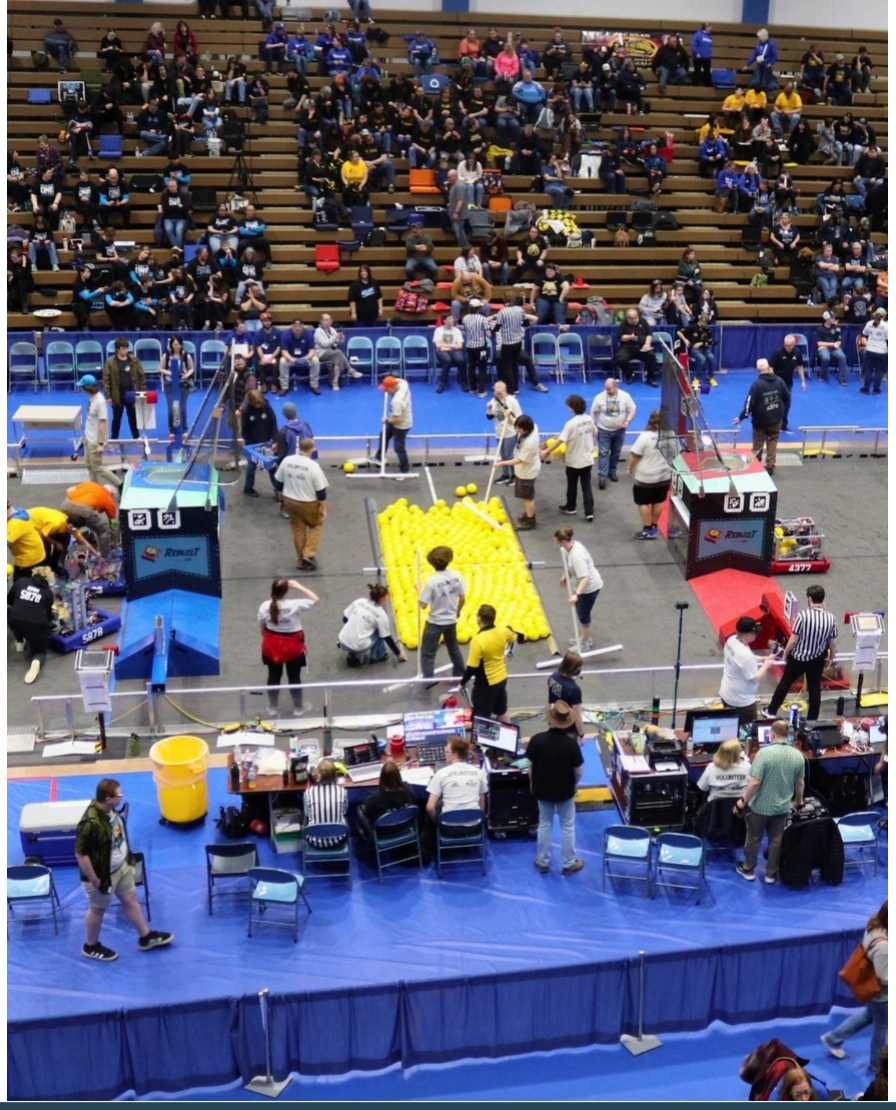
MiSTEM Network



Eastern Upper Peninsula Intermediate School District

In the Background...

Thank you LSSU for hosting an amazing FIRST Robotics Event!



Kevin St. Onge
Kevin is using Smore to create beautiful newsletters

New Computer Systems Technician – Nick Morgan

We're looking forward to incorporating Nick's 12+ years of IT experience into the team.

Multi-Factor Authentication

Sault Area Schools is our last district to deploy Duo MFA to and is scheduled for May 20. We rolled out the new substitute setup for Mackinac Island's deployment last week where a Google Drive folder is created for each teacher to use as a 'dropbox' that the sub accounts also have access to.

CompTIA A+ Certification for Evan Sabisch

This industry certification is one of the benchmarks for IT technicians and requires two exams covering hardware, software, networking, security, and troubleshooting. Most students need 120–160 total study hours. Evan is a Computer Systems Tech that primarily covered TAS, DAS, LC, WTS, and CCSS this year.

Merit Fiber Broadband Project

The first set of new equipment in support of this project awarded to Merit last year was staged at Moran Twp Schools on May 6!



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

Dena Mayer, Director of Finance and Human Resources

May 2026



BUSINESS/FINANCE

April 2026, Financials. The April financials are presented this month. You will notice that several funds show year to date revenue in excess of the budget, which is related to interest earnings. This will be adjusted in the June budget amendment next month.

Budgets. As we near the end of the fiscal year, we are actively working on the final amendment for this fiscal year. We also will be making some adjustments to the budget for the 2026-27 fiscal year based on updated information from when we discussed the budget in March.

May 2026 CREC. The May Consensus Revenue Estimating Conference is scheduled for May 15, 2026. This is another step in the process for the 2026-27 State budget. It is our hope that we will have a School Aid budget by the end of June.

Updates: I am excited to share that we have two team members that are serving in leadership roles in our Upper Peninsula Regional group of the Michigan School Business Officials (MSBO):



Kristie Anderson, Shared Services Business Manager, as Regional President in 2026-27. This is a three-year position and 2026-27 will be year one.



Tracy McCord, Grants Coordinator, as Regional Treasurer. This is a three-year position and 2026-27 will be year two.

HUMAN RESOURCES

Leave of Absence Request:



- **Natalie Nash,** Registered Behavior Technician, has requested an unpaid leave of absence from May 1 – May 18, 2026. I recommend we approve her request.
- **Kelsea Cremeans,** Instructional Aide, has requested an unpaid leave of absence of approximatly 5 days through June 1. I recommend we approve her request.

New Hires:



- **Nicholas Morgan –** Computer Systems Technician
- **Robert Dwan, CPA–** Special Projects – Business – Part-time

Resignations:

- **None**

Retirements:

- **Kevin St. Onge –** EUP MI STEM Region Director
- **Yvonne McConkey** -- Human Resources Manager

New Hires/Resignations – Contracted:

- **Jazmin Parker –** Infant/Toddler Lead Teacher (Resigned)
- **Amberley Murtha** – Infant/Toddler Assistant Teacher (Resigned)

Updates:

We are working on the Summer YOU program and will have several Skills Trainers returning as well as an active posting for new. We will share the final details at the June meeting.

Update on Current Openings:



- Registered Behavior Technician (Fall 2026 start)
- Early Childhood Assistant Teacher (Edustaff-Multiple Openings)
- Early Childhood Lead Teacher (Edustaff-Multiple Openings)
- Occupational Therapist (OT)
- Occupational Therapist Assistant (OTA) (two positions)
- School-Based Mental Health Provider
- School Social Worker Intern (Fall 2026 start)
- School Psychologist
- Speech and Language Pathologist
- Skills Trainers (Multiple Openings)
- Special Education Teachers

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

Resolution of Recognition and Appreciation

WHEREAS, Kevin St. Onge has served the Eastern Upper Peninsula local and intermediate school districts as the EUP MiSTEM Regional Director

WHEREAS, the Eastern Upper Peninsula Area Schools have been fortunate to have a dedicated MiSTEM Regional Director committed to the mission of public education, and

WHEREAS, he is about to embark on new adventures in life, and

WHEREAS, we, as members of the EUPISD wish to extend our utmost appreciation for the work that he has done to make education an exciting and joyous experience for the students and staff of our region, and

WHEREAS, the Board wishes to extend our sincere best wishes for every happiness in the future,

NOW THEREFORE BE IT RESOLVED that the EUPISD Board of Education recognizes and appreciates the service of

Kevin St. Onge, EUP MiSTEM Regional Director

and wishes him well in all future endeavors, and, further, that this resolution of Appreciation and Support be duly recorded in the minutes of the EUPISD School Board on this 13th day of the month of May in the year 2026.

_____
Patricia Weinreis, President
EUPISD Board of Education

Resolution of Recognition and Appreciation

WHEREAS, Yvonne McConkey has served the Eastern Upper Peninsula local and intermediate school districts as the Human Resources Manager

WHEREAS, the Eastern Upper Peninsula Area Schools have been fortunate to have a dedicated Human Resources Manager committed to the mission of public education, and

WHEREAS, she is about to embark on new adventures in life, and

WHEREAS, we, as members of the EUPISD wish to extend our utmost appreciation for the work that she has done to make education an exciting and joyous experience for the students and staff of our region, and

WHEREAS, the Board wishes to extend our sincere best wishes for every happiness in the future,

NOW THEREFORE BE IT RESOLVED that the EUPISD Board of Education recognizes and appreciates the service of

Yvonne McConkey, Human Resources Manager

and wishes her well in all future endeavors, and, further, that this resolution of Appreciation and Support be duly recorded in the minutes of the EUPISD School Board on this 13th day of the month of May in the year 2026.

_____
Patricia Weinreis, President
EUPISD Board of Education

Eastern Upper Peninsula Intermediate School District
Board of Education

Resolution of Recognition

To all readers may it be known that this we believe.

Whereas, education is the foundation on which our country has been built, and

Whereas, the challenges of the changing society require the school family to keep pace with the increasing demands placed on education,

Whereas, the quality of education is directly related to the interaction between the school community and the learner, and

Whereas, significant school-learner interaction leads to learner achievement, and

Whereas, the following school district personnel have distinguished themselves in their profession by being nominated by their school district;

Now, Therefore, Be it Resolved, that the Eastern Upper Peninsula Intermediate School District Board of Education hereby recognizes the foregoing as 2025-2026 School Employees of the Year.

Brimley – **David Basler and Robin Sorquist**
DeTour/DATA – **Russ Livingston and Traci M. Miller**
Engadine – **Joe Brownson and Sheila Fosdick**
EUPISD – **Joe Sbar**
EUPISD Learning Center – **Taylor Wollan**
Les Cheneaux – **Dianne Heckman and Tina Solomonson**
Mackinac Island Public School – **Christina Alexander and Mary Jo Borders**
Ojibwe Charter – **Ashtyn Cameron and Angela Smart**
Pickford – **Rachel Horde and Dan Rogers**
Rudyard – **Jamie Curtis and Cara Kuenzer**
Sault Ste. Marie – **Megan Causley and Christopher Causley**
St. Ignace – **Amy Metz and Carolee Frazier**
Tahquamenon – **Ann McFadden and Denvir Johnson**
Whitefish – **Jessica Mills and Trista Roop**

To wit we offer our signatures as evidence of board adoption and our belief on this 13th day of May 2026.

Patricia Weinreis, President

Angie McArthur, Ed.D., Superintendent

Out of State Travel Request

Council of Administrators of Special Education (CASE)

June 24-25, 2026

Springfield, Missouri

As part of her ongoing participation in the CASE Special Education Leadership Institute, Merran Arbic is requesting out-of-state travel to the leadership Insitute in Springfield, Missouri.

Registration – $ 800 (Grand Total of all four travels $3200)

Hotel (3 nights, 1 rooms) $120 per night per room = $360

Meals (3 breakfast =$54; 4 lunch=$80; 4 dinner=$120 – total $X each) = $254

Airfare (CIU to Springfield – June 23-26) $2300

Taxi / Transportation (airport to hotel) = $200

Total = $3914

RMF 4-17-26

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

Name: Merran Arbic **Conference:** CASE: Leadership Institute

Date(s) of Conference: June 24-25, 2026 **Conference Location:** Springfield, Missouri

Funding Source: Special Education **ASN/Account #:** 22.1283.081.1790.3220.01

Justification for Travel: Acceptance into the CASE Leadership Institute Cohort 2

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		**ACTUAL COSTS** Complete AFTER Attending
$ 800 (3200 for all)	Registration	$
$ 254.00	*Meals-*see below*	$
$ 360.00	Lodging	$
$	Mileage	$
$ 2500.00	Misc.(Airfare and Taxi)	$
$ 3914.00	**TOTAL**	**$**

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.

Merran Arbic 4/17/2026
Employee Signature *Date*

Employee Signature *Date*

PRE TRAVEL APPROVAL
☐ Approved ☐ Denied

Supervisor Signature *Date*

POST TRAVEL APPROVAL

Supervisor Signature *Date*

_5 # of Breakfasts	@ $14.00	=	$ 90
_6# of Lunches	@ $16.00	=	$ 120
_6 # of Dinners	@ $29.00	=	$ 180
Total Available for All Meals			$ 390

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.

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

Name: Jessie Piippo **Conference:** PS National Conference

Date(s) of Conference: 7/13/26-7/17/26 **Conference Location:** St. Louis, MO

Funding Source: Project SEARCH **ASN/Account #:** 22.1122.120.1822.3220.30

Justification for Travel: Attending this conference will enable us to expand our knowledge about current best practices, network with experts and colleagues from across the country, and discover new industry resources specific to the field of transition services.
What a wonderful opportunity for our staff to collaborate with other instructors, coordinators, and business partners, allowing staff to bring back new ideas, resources, and connections to enhance our program.

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

$ Covered MI Grant Registration

$ 272.00 *Meals-*see below*

$ 899.00 x4 nights Lodging

$ 1,476.72x=1,282.72 Mileage

$ 300 Misc.

(Approx... Uber, hotel parking $44x4 nights=176 bridge fare

$2,753.72 **TOTAL**

Jessie Piippa 4/15/256
Employee Signature *Date*

PRE TRAVEL APPROVAL
☐ Approved ☐ Denied

Supervisor Signature *Date*

ACTUAL COSTS
Complete AFTER

$

$

$

$

$

$

Employee Signature *Date*

POST TRAVEL APPROVAL

Supervisor Signature *Date*

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

_4 # of Breakfasts	@ $18.00	=	$__72___
4_ # of Lunches	@ $20.00	=	$__80_____
_4 # of Dinners	@ $30.00	=	$__120_____
Total Available for All Meals			$__272_____

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.

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

Name: Carolyn Bennett **Conference:** PS National Conference

Date(s) of Conference: 7/13/26-7/17/26 **Conference Location:** St. Louis, MO

Funding Source: Project SEARCH **ASN/Account #:** 22.1122.120.1822.3220.01

Justification for Travel: Attending this conference will enable us to expand our knowledge about current best practices, network with experts and colleagues from across the country, and discover new industry resources specific to the field of transition services.
What a wonderful opportunity for our staff to collaborate with other instructors, coordinators, and business partners, allowing staff to bring back new ideas, resources, and connections to enhance our program.

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

$ Covered MI Grant Registration

$ 272.00 *Meals-*see below*

$899.00 x 4 nights Lodging

$ 1,476.72x=1,282.72 Mileage

$ 300 Misc.

(Approx... Uber, hotel parking $44x4 nights=220.bridge fare

2,753.72 **TOTAL**

Carolyn Bennett 4/15/256

Employee Signature *Date*

PRE TRAVEL APPROVAL
☐ Approved ☐ Denied

Supervisor Signature *Date*

ACTUAL COSTS
Complete AFTER

$

$

$

$

$

$

Employee Signature *Date*

POST TRAVEL APPROVAL

Supervisor Signature *Date*

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

Form 3440A F1 ***Updated 10/2022***

_4 # of Breakfasts	@ $18.00	=	$__72___
4_ # of Lunches	@ $20.00	=	$__80_____
_4 # of Dinners	@ $30.00	=	$__120_____
Total Available for All Meals			$__272_____

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.

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

Name: Alivia LaJoie **Conference:** PS National Conference

Date(s) of Conference: 7/13/26-7/17/26 **Conference Location:** St. Louis, MO

Funding Source: Project SEARCH **ASN/Account #:** 22.1122.120.1822.3220.01

Justification for Travel: Attending this conference will enable us to expand our knowledge about current best practices, network with experts and colleagues from across the country, and discover new industry resources specific to the field of transition services.
What a wonderful opportunity for our staff to collaborate with other instructors, coordinators, and business partners, allowing staff to bring back new ideas, resources, and connections to enhance our program.

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

$ Covered MI Grant Registration

$ 272.00 *Meals-*see below*

$ 899.00 x4 nights Lodging

$ 1,476.72x=1,282.72 Mileage

$ 300 Misc.

(Approx... Uber, hotel parking $44x4 nights=220.bridge fare

$2,753.72 **TOTAL**

Alivia LaJoie 4/15/256

Employee Signature *Date*

PRE TRAVEL APPROVAL

☐ Approved ☐ Denied

Supervisor Signature *Date*

ACTUAL COSTS

Complete AFTER

$

$

$

$

$

$

Employee Signature *Date*

POST TRAVEL APPROVAL

Supervisor Signature *Date*

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

_4 # of Breakfasts	@ $18.00	=	$__72___
4_ # of Lunches	@ $20.00	=	$__80_____
_4 # of Dinners	@ $30.00	=	$__120_____
Total Available for All Meals			$__272_____

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.



2026 Conference Site
Hilton St. Louis Union Station
1820 Market Street
St. Louis, MO 63103

4/15/2026

Dear EUPISD Board Members,

We would like to request permission to attend The Project SEARCH National Conference July 13 - 17, 2026, in St. Louis, MO. As the premier professional learning event for professionals working with Project SEARCH School-to-Work Transition Programs, attending this conference will enable us to expand our knowledge of current best practices, network with experts and colleagues from across the country, and discover new industry resources specific to the field of transition services.

More detailed information is provided below, outlining both the cost and demonstrating the return on investment our attendance would bring to personal development, staff development, and transition services throughout vocational rehabilitation, school districts, community mental health, and other partnering agencies.

The opportunity for me to develop better contacts and gain knowledge in specific areas makes my attendance at the Project SEARCH National Conference a wise investment which will greatly benefit our program.

Sincerely, Jessie Piippo, Alivia LaJoie, and Carolyn Bennett



What is Project SEARCH?

School-to-Work Program

The goal for each program participant is competitive employment. To reach that goal, the program provides real-life work experience combined with training in employability and independent-living skills to help young people with significant disabilities make successful transitions to productive adult life. The Project SEARCH model involves an extensive period of skills training and career exploration, innovative adaptations, long-term job coaching, and continuous feedback from teachers, skills trainers, and employers. As a result, at the completion of the training program, students with significant intellectual disabilities are employed in nontraditional, complex and rewarding jobs. In addition, the presence of a Project SEARCH program can bring about long-term changes in business culture that have far-reaching positive effects on attitudes about hiring people with disabilities and the range of jobs in which they can be successful.

Benefits of Attending The Project SEARCH National Conference

After reviewing the **conference sessions**, we have identified several sessions which will allow us to gain knowledge and understanding about how we can best serve students and recruit/retain highly qualified staff. The presentations are facilitated by research institutions, industry experts and experienced colleagues who have faced similar challenges. We chose each of these presentations because they are directly related to issues we are facing locally. Incidentally, we have only listed some of the



sessions that we will attend. Including them all would make this email much too long, but we are happy to have a follow up discussion regarding the learning opportunities!

Every year at the conference, Project SEARCH Co-founder, Susie Rutkowski, delivers a presentation on the "State of Project SEARCH" including our progress, outcomes, and initiatives over the previous year, and plans for the coming year.



Expenses

Breakdown of conference costs:

Item	Cost	Notes
Conference Registration	~~$450~~ Free!	*The statewide grant will cover your registration costs. Please use code* ***Michigan26***
Airfare to St. Louis	$0	3 staff driving
Transportation	$1,476x.72=$1,282.72 3 staff driving together Parking at hotel $44 x 4 nights= 176.00 Bridge Fare x 2 $300	Uber to and from hotel; night activities/Driving to conference/Parking for hotel/Bridge Fare
Meals	$272.00	Conference fee covers a majority of meals. Attendees will need to cover 4 dinners and 4 lunch and breakfast
Hilton St. Louis Union Station Hotel	$899.00	Cost will cover 4 nights (pre conference)
TOTAL	$2,753.72	

Conference Website



19th Annual Project SEARCH Conference
July 13 – 17, 2026
Hilton St. Louis Union Station Hotel

Monday, July 13, 2026

9:00 am – 4:00 pm	**Statewide Coordinator Meeting*:** Midway 5 (By invitation only)
1:00 pm – 5:00 pm	**Registration/Information:** Depot Registration Hallway **Vendors/Exhibitors:** Pegram
7:00 pm – 9:00 pm	**Shark Wall and Networking Event*:** Midway East

Tuesday, July 14, 2026

9:00 am – 5:30 pm	**Registration/Information:** Depot Registration Hallway **Vendors/Exhibitors:** Pegram
	Lunch on your own before the Pre-Conference afternoon sessions
12:00 pm – 4:30 pm	**Pre-Conference Sessions:** Midway Rooms, must pre-register for a specific session (lunch NOT provided)
12:00 pm – 4:30 pm	**Business Liaison Meeting:** Midway 11 (By invitation only)
6:00 pm – 11:00 pm	**Opening Ceremony, Dinner, Employment Awards, DJ, & Dancing*:** Grand Ballroom

Wednesday, July 15, 2026

7:00 am – 4:30 pm	**Registration/Information:** Depot Registration Hallway **Vendors/Exhibitors:** Pegram (Closed 12 pm – 1 pm)
7:30 am – 8:30 am	**Breakfast*:** Grand Ballroom
8:30 am – 10:45 am	**State of Project SEARCH:** Grand Ballroom
11:00 am – 12:00 pm	**Breakout Sessions:** Midway and 2nd Floor
12:00 pm – 12:45 pm	**Lunch*:** Grand Ballroom
1:00 pm – 2:00 pm	**Breakout Sessions:** Midway and 2nd Floor
2:00 pm – 2:30 pm	**Snack Break*:** Grand Staircase Pre-function Area
2:30 pm - 3:30 pm	**Breakout Sessions:** Midway and 2nd Floor
3:45 pm – 5:00 pm	**Individual State Meetings: Room assignments will be available on the app**
6:00 pm – 9:00 pm	**Meet us for an exciting evening event – to be announced soon!***



Thursday, July 16, 2026

8:00 am – 2:00 pm	**Registration/Information:** Depot Registration Hallway **Vendors/Exhibitors:** Pegram (Closed 12 pm – 1 pm)
8:00 am – 9:15 am	**Breakfast on your own; Coffee and Tea provided*:** Grand Staircase Pre-function Area
9:15 am – 10:15 am	**Breakout Sessions:** Midway and 2nd Floor (Speed Learning Sessions – Regency Ballroom)
10:30 am – 11:30 am	**Breakout Sessions:** Midway and 2nd Floor (Speed Learning Sessions – Regency Ballroom)
11:30 am – 12:45 pm	**Lunch*:** Grand Ballroom
1:00 pm – 2:00 pm	**Breakout Sessions:** Midway and 2nd Floor (Speed Learning Sessions – Regency Ballroom)
2:15 pm – 3:15 pm	**Breakout Sessions:** Midway and 2nd Floor (Speed Learning Sessions – Regency Ballroom)
4:00 pm – ?	**Explore St. Louis and dinner on your own!**

Friday, July 17, 2026

8:30 am – 9:30 am	**Breakout Sessions:** Midway
9:45 am – 10:15 am	**Brunch*:** Grand Ballroom
10:15 am – 11:45 am	**Grand Prizes and Closing Speaker:** Grand Ballroom

Meals and evening events included in the general conference registration

Subject: Best Practices and Innovations 2026 — Professional Development Request

Dear EUPISD Board,

I would like to take advantage of the opportunity to attend Best Practices & Innovations in CTE conference. The event is being held from September 21-23 Falmouth, MA. The event is intentionally capped at 300 participants to ensure the quality of the experience for administrators. This year's event will offer premier programming and professional development that address timely topics in career and technical education (CTE).

The Conference will offer:

- Forward-thinking strategies
- Innovative strategies
- Partnerships
- Program growth
- Improving student outcomes

The conference will be covered out of the CTE Amin Account and is not funded by the millage.

Here is an approximate breakdown of the conference costs:

- Airfare: **359**
- Transportation: **250**
- Hotel: **952**
- Meals: **272**
- Conference Fee: 495
- **Total: $2328**

Sincerely,

Tammy Rutledge

Tammy Rutledge
CTE Administrator

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

Name: Paula Finfrock **Conference:** Intro to Circle Facilitation Training

Date(s) of Conference: May 25-26, 2026 **Conference Location:** M'Chigeeng, ON,Canada

Funding Source: Ind. Ed. Funding-Sault Tribe 2% Funds **ASN/Account #:** 11.1221.000.1315 3220.01

Justification for Travel:
This training explores the foundations of Circle Teachings and guides participants in facilitating Circle in ways that honor Indigenous knowledge systems.

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		**ACTUAL COSTS** Complete AFTER Attending
$ 250.00	Registration	$
$ 96.00	*Meals-*see below*	$
$ 390.00	Lodging	$
$ 300.00	Mileage	$
$ 10.00	Misc.	$
$ 1046	**TOTAL**	**$** 0

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.

Employee Signature 5/7/26 Date

Employee Signature *Date*

PRE TRAVEL APPROVAL
☐ Approved ☐ Denied

Supervisor Signature *Date*

POST TRAVEL APPROVAL

Supervisor Signature *Date*

2.00 # of Breakfasts	@ $18.00	=	$ 36.00
0.00 # of Lunches	@ $20.00	=	$ 0.00
2.00 # of Dinners	@ $30.00	=	$ 60.00
Total Available for All Meals			$ 96.00

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.



Paula Finfrock, Indigenous Curriculum Consultant for the EUPISD is requesting to attend a two-day, in-person training focused on the foundations of Circle teachings and culturally grounded facilitation.

Dates: May 25 & 26, 2026
Time: 9:00 AM – 4:00 PM
Location: Kenjgewin Teg, 374A Hwy 551, M'Chigeeng, ON, Canada
Registration Deadline: Thursday, May 21, 2026

Cost would be approx. $1046 (which includes registration, travel/lodging, and meals)

Facilitator: Dr. Kathy Absolon (author of Kaandossiwin, How We Come to Know: Indigenous Re-Search Methodologies
Dr. Kathy Absolon is an Anishinaabekwe educator whose work centers on Indigenous worldviews, Circle teachings, and community-based learning. Her approach is grounded in respect, relational accountability, and holistic wellness, creating learning spaces that honor Indigenous knowledge systems and collective growth.

Training Overview:
Participants will explore the cultural, spiritual, and relational significance of Circle practice while gaining practical skills to confidently plan, open, hold, and close a Circle. Through experiential learning, reflection, and guided discussion, this training supports the development of facilitation skills that foster safety, inclusion, and meaningful community connection.

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
JOB DESCRIPTION

REGIONAL SCHOOL MENTAL HEALTH NURSE

Reports to: **Director of Special Education**

Purpose of Position:

The Regional School Mental Health Nurse will provide coordinated nursing support for mental health across the tri-county region of Chippewa, Luce, and Mackinac counties. The position focuses on suicide prevention, crisis response, trauma-informed systems, and intensive case management for students with the highest mental health needs. This role supports individual student crises through Emergency Student Assistance Teams and school-community trauma response using established crisis response frameworks.

Period of Employment: 7 hours per day, 190 days per year

Minimum Qualifications:

- Current Registered Nurse (RN) licensure approved by the State of Michigan
- Bachelor of Science in Nursing (BSN) required
- Knowledge of and adherence to FERPA, HIPAA (as applicable), and District confidentiality policies
- Experience in school nursing, public health, pediatric, or mental health nursing preferred
- Experience or training in crisis intervention and suicide prevention preferred
- Strong organizational and time management skills, written, oral, and interpersonal communication skills, diligent work habits, and the ability to apply sound judgment to routine decision-making
- Ability to maintain self-control and complete tasks with frequent interruptions in high-stress situations
- Ability to work independently and collaboratively as part of a multidisciplinary team in a fast-paced environment
- Must have regular and reliable attendance
- Ability to carry and move heavy objects and lift 40 lbs
- Ability to travel within the tri-county service area; possess a valid driver's license

Duties and Responsibilities:

- Coordinate and support Emergency Student Assistance Teams (ESATs) for students experiencing mental health emergencies, including suicide risk, across Chippewa, Luce, and Mackinac counties
- Serve as a nursing and mental health consultant to school teams during student crisis identification, response, and follow-up
- Provide coordination and support for the ISD regional school crisis teams responding to building-level or community-wide traumatic events
- Support schools in crisis preparedness, response, and recovery using trauma-informed practices aligned with the NASP PREPaRE model
- Provide intensive case management for students with the highest mental health needs, ensuring continuity and coordination of care
- Facilitate effective communication and collaboration among schools, families, community mental health agencies, and medical providers
- Support transition planning for students returning to school following hospitalization or emergency mental health intervention
- Assist school personnel in navigating referrals, community resources, and coordination of mental health services
- Maintain thorough and accurate documentation related to crisis response, case management, and student services, in accordance with district, state, and professional standards
- Participate in multidisciplinary team meetings and provide consultation to administrators, educators, and support staff
- Upon request, provide professional learning and consultative services to local educational staff
- Exhibit a high level of professionalism with the ability to handle confidential information, use good judgment, plan and maintain a flexible attitude
- As needed for completion of duties, attend meetings outside of normal working hours
- Remain free of substance abuse and/or illegal drug use at all times
- Other duties as may be assigned by the Director of Special Education

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

05/2026