EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION BOARD AGENDA

Wednesday, August 12, 2026, 5:00 PM

In person
EUPISD Learning Center
15901 Country Club Dr.
Kincheloe, Michigan 49788

I. **Pledge of Allegiance**

II. **Roll Call**

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

IV. **Communications/Recognition/Presentation**
Recognition: Don Gustafson, Board Secretary, MHSAA's Allen W. Bush Meritorious Award

V. **Minutes**

A. Approval of Regular Meeting minutes of July 8, 2026 3

VI. **Financial Report and Approval of Bills** **5**
The financial status of the district will be provided as a verbal update. Attached are the Cash and Investment Report and a list of payments for the months of June and July which are presented for your review and approval.

VII. **Public Comment**

VIII. **Reports**

A. Board of Education

B. Regular

1. Superintendent 30
2. Special Education & EUPISD Learning Center 31
3. Early Childhood 34
4. General Education, CTE, & STEM
5. Technology 36
6. Finance & Human Resources 37

IX. **Unfinished Business**

X. **New Business**

A. MASB 2026 Delegate Assembly

The Michigan Association of School Boards 2026 Delegate Assembly will begin on Thursday, October 15, 2026, at 7:00 p.m. at the Lansing Center in Lansing, MI. The EUPISD Board Voting Delegate and Alternate must be certified by the Board and submitted to MASB by Thursday, October 1, 2026.

B. Approval for Out-of-State Travel
This request is for Angie McArthur, Superintendent, to attend the AESA Conference.

C. Approval of Purchase 39
This is an approval request to purchase technology for the Special Education department.

D. Acceptance of Retirement 42
X.A.1 Shelli Plumm, Instructional Aide, submitted her intent to retire effective July 31, 2026.

X.A.2 Lisa Sandvik, Manager of Business and Business Consortium Operations, has submitted her intent to retire effective August 31, 2026.

E. Adoption of the EUPISD Strategic Plan 44
The EUPISD Strategic Plan is based on three pillars: Capacity Building, Collaboration, and Measuring Impact. The intention is for every educator working for the EUPISD to see themselves in the Strategic Plan and the core work of the EUPISD. It builds on and honors the work from the past three years. A summary document is attached for adoption.

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 — July 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 5:00 p.m. by President Patricia Weinreis.

I. ROLL CALL

A. Board Members Present: Doug Besteman, Eric Galer, Patricia Weinreis, Don Gustafson, Tammy Lasley-Henry, Kurt Perron

B. Board Members Absent: Christine Curtis

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

D. Visitors: None

II. BOARD REORGANIZATION (McArthur led meeting)

A. Moved by Lasley-Henry, supported by Perron, to retain the current slate of Board of Education Officers for the 2026-2027 school year. Motion **CARRIED** (unanimous). **(President Weinreis resumed leading the meeting)**

B. Moved by Galer, supported by Besteman, to establish a calendar of regular EUPISD board meetings for 2026-2027 to be held on the second Wednesday of each month at 5:00 p.m. alternating sites between EUPISD Central Office and EUPISD Learning Center. Motion **CARRIED** (unanimous).

C. Moved by Lasley-Henry, supported by Gustafson, to designate 4Front Credit Union, Huntington Bank, Central Savings Bank, Soo Co-Op Credit Union, and Michigan Liquid Asset Fund Plus (MILAF+) as secondary depositories for 2026-2027. Motion **CARRIED** (unanimous).

D. Moved by Galer, supported by Besteman, to authorize the Director of Finance and Human Resources to sign short-term investments approved by the Superintendent and permitted by the EUPISD Board of Education Policy for 2026-2027. Motion **CARRIED** (unanimous).

E. Moved by Gustafson, supported by Lasley-Henry, to reaffirm the 2025-2026 authorized signatures for 2026-2027. Motion **CARRIED** (unanimous).

F. President Weinreis made no changes to committee appointments for 2026-2027:
Negotiations: Curtis, Galer, and Gustafson
Budget/Finance: Perron, Gustafson, and Besteman
Personnel: Besteman, Perron, and Gustafson
Policy: Galer, Curtis, and Lasley-Henry
Special Education: Besteman, Galer, and Curtis
Ad Hoc Committee: Lasley-Henry, Perron, and Weinreis
MASB Liaison: Board President
MASB (Legislative Relations Network) Board President

III. APPROVAL OF THE AGENDA

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

IV. COMMUNICATION/RECOGNITION/PRESENTATION

A. Recognized Marie Schroeder, Shared Services Business Manager, for completing MSBO Business Manager Academy

V. MINUTES

A. Moved by Gustafson, supported by Besteman, to approve the regular meeting minutes of June 29, 2026. Motion **CARRIED** (unanimous).

VI. FINANCIAL REPORT AND APPROVAL OF BILLS

A. Moved by Besteman, supported by Lasley-Henry, to approve June payment of vouchers in the total amount of $4,119,247. Motion CARRIED (unanimous).

VII. PUBLIC COMMENT

A. None

VIII. REPORTS

A. Board of Education
    1. None

B. Regular
    1. Superintendent McArthur updated the board on legislation, the EUPISD Strategic Plan, the EUP Promise Zone, local district and community outreach, and board member vector training requirements.
    2. Other reports were received as presented.

IX. UNFINISHED BUSINESS -none

X. NEW BUSINESS

A. Moved by Perron, supported by Lasley-Henry, to approve the out-of-state travel requests as presented. Motion **CARRIED** (unanimous).

B. Moved by Gustafson, supported by Galer, to recognize the attainment of tenure of Michele Callaghan, Teacher Consultant for the Hearing Impaired, under the provisions of the Michigan Tenure Act and authorize the Superintendent to provide notice of action. Motion **CARRIED** (unanimous).

C. Moved by Lasley-Henry, supported by Besteman, to accept a donation to The Dolly Parton Imagination Library from the Chippewa County 100 Women with Heart Community in the amount of $5,400. Motion **CARRIED** (unanimous).

XI. ADDITIONAL BUSINESS - none

XII. ADJOURN

A. Moved by Galer, supported by Besteman, to adjourn the meeting at 5:45 p.m. Motion **CARRIED** (unanimous).

Respectfully Submitted: Approved:

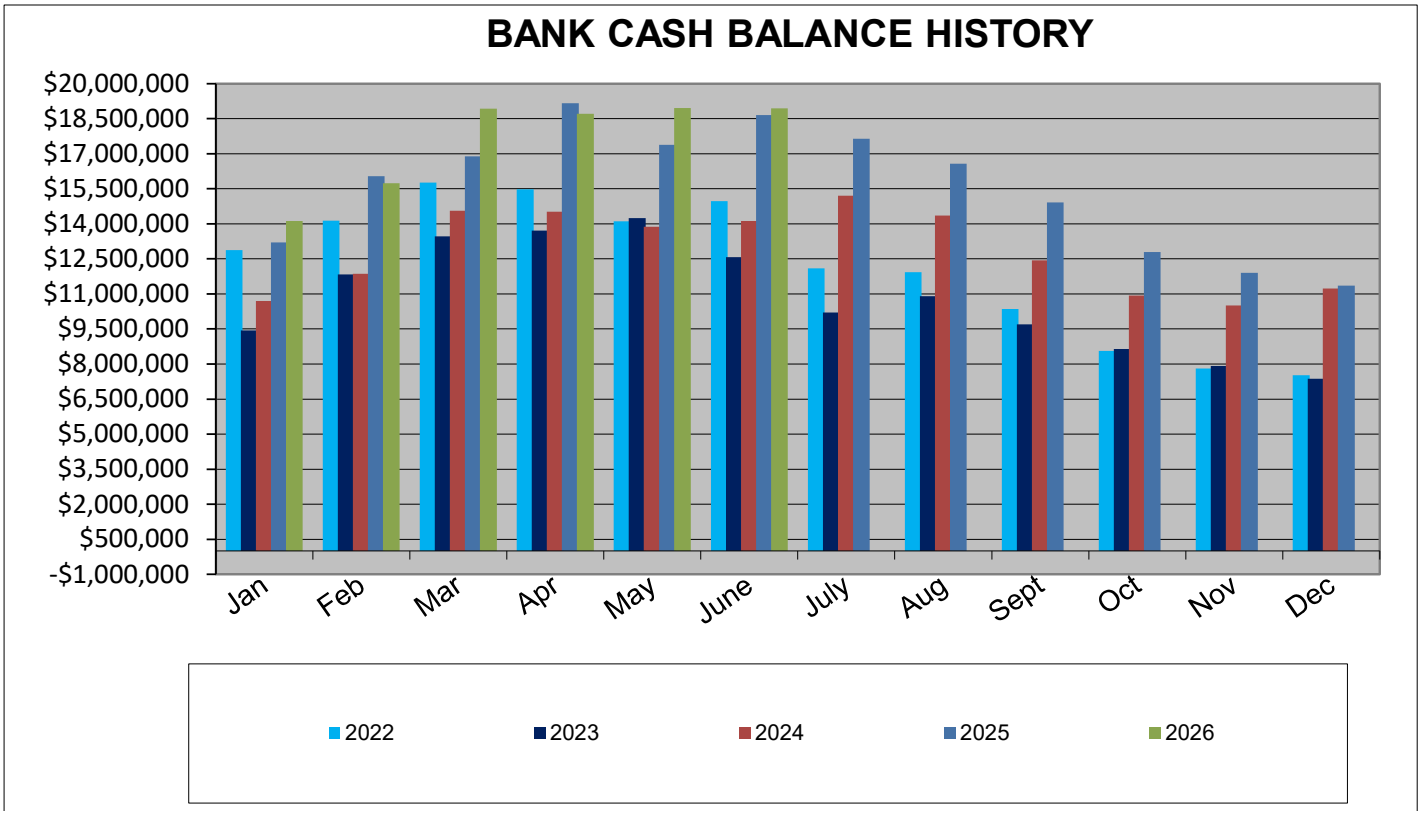
Don Gustafson
Secretary

Patricia Weinreis
President

EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL DISTRICT
CASH AND INVESTMENT REPORT

July 31, 2026

BANK	ACCOUNT TYPE	BANK BALANCE	INTEREST RATE	INTEREST EARNED	MATURITY DATE
4Front Credit Union	Savings/Checking	$ 1,017,204	0.50%	$ 436	
Huntington Bank	Savings	$ 261,633	0.25%	$ 52	
Central Savings Bank	Savings	$ 319,766	1.98%	$ 557	
MILAF	Pool	$ 16,320,754	3.67%	$ 50,691	
Total Cash Invested		$ 17,919,357		$ 51,736	



EASTERN UPPER PENINSULA ISD

Check Register - July Checks for June Activity 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.	13	07/08/2026	V907827	JUNE 2026 CLAIMS	$10,448.95	11	B451.09
		ADN ADMINISTRATORS INC. - Total					**$10,448.95**		
		AT&T	13	07/14/2026	104378	ISD CO ELEVTR-JUNE 26	$0.03	11.1261.000.1080	3410.01
		AT&T - Total					**$0.03**		
		BMO FINANCIAL GROUP	13	07/16/2026	600690	PCARD-ARMSTRONG T	$43.20	11.1226.000.2042	3410.02
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$86.40	11.1213.000.2042	3410.02
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$129.60	11.1216.000.2042	3410.02
			13	07/16/2026	600690	PCARD-BAZINAU J	$34.44	11.1221.000.1377	3220.01
			13	07/16/2026	600690	PCARD-BAZINAU J	$56.00	11.1221.000.1377	3210.01
			13	07/16/2026	600690	PCARD-BEACOM B	$13.53	11.1259.000.1100	9999.03
			13	07/16/2026	600690	PCARD-BEACOM B	$988.83	11.1221.000.3060	3220.01
			13	07/16/2026	600690	PCARD-BRINDLEY L	$329.50	11.1289.000.1320	3220.01
			13	07/16/2026	600690	PCARD-DAVIS J	($0.12)	11.1259.000.1100	9999.04
			13	07/16/2026	600690	PCARD-DAVIS J	$150.00	11.1261.000.1080	4220.01
			13	07/16/2026	600690	PCARD-DAVIS J	$447.31	11.1261.000.1080	5990.01
			13	07/16/2026	600690	PCARD-DEUMAN H	$222.99	11.1283.000.1045	3510.03
			13	07/16/2026	600690	PCARD-DUTCHER K	$48.03	11.1221.000.1370	7910.01
			13	07/16/2026	600690	PCARD-DUTCHER K	$329.12	11.1261.000.1080	3410.02
			13	07/16/2026	600690	PCARD-FINFROCK P	$0.00	11.1221.000.1315	5110.01
			13	07/16/2026	600690	PCARD-FINFROCK P	$75.00	11.1221.000.2027	3220.01
			13	07/16/2026	600690	PCARD-FINFROCK P	$350.01	11.1221.000.1315	3220.01
			13	07/16/2026	600690	PCARD-LOHFF K	$247.50	11.1283.000.1045	3510.03
			13	07/16/2026	600690	PCARD-MASUGA V	$40.77	11.1221.000.1480	3220.01
			13	07/16/2026	600690	PCARD-MASUGA V	$104.44	11.1283.000.1095	5990.01
			13	07/16/2026	600690	PCARD-MASUGA V	$343.88	11.1221.000.1370	3220.01
			13	07/16/2026	600690	PCARD-MAYER D	$157.07	11.1252.000.1060	3220.01
			13	07/16/2026	600690	PCARD-MAYER E	$18.00	11.1261.000.1080	3830
			13	07/16/2026	600690	PCARD-MAYER E	$152.88	11.1283.000.1045	3510.03

EASTERN UPPER PENINSULA ISD

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	BMO FINANCIAL GROUP	13	07/16/2026	600690	PCARD-MAYER E	$345.98	11.1261.000.1080	3410.02
			13	07/16/2026	600690	PCARD-MCARTHUR A	$538.95	11.1232.000.1050	3220.01
			13	07/16/2026	600690	PCARD-MCKINNEY D	$18.74	11.1261.000.1080	3410.02
			13	07/16/2026	600690	PCARD-MCKINNEY D	$30.66	11.1252.000.1060	5910.01
			13	07/16/2026	600690	PCARD-MCKINNEY D	$49.49	11.1283.000.1065	3410.02
			13	07/16/2026	600690	PCARD-PARISH M	($13.06)	11.1261.000.1080	5990.02
			13	07/16/2026	600690	PCARD-PARISH M	$8.89	11.1222.000.1450	7910.01
			13	07/16/2026	600690	PCARD-PARISH M	$174.00	11.1221.000.1370	3220.01
			13	07/16/2026	600690	PCARD-PARISH M	$181.00	11.1252.000.1060	3220.01
			13	07/16/2026	600690	PCARD-PARISH M	$450.00	11.1227.000.1001	3220.01
			13	07/16/2026	600690	PCARD-REYNOLDS M	$790.73	11.1259.000.1100	9999.04
			13	07/16/2026	600690	PCARD-RUTLEDGE T	$540.23	11.1259.000.1100	9999.07
			13	07/16/2026	600690	PCARD-SANDVIK L	$99.60	11.1252.000.1060	3220.01
			13	07/16/2026	600690	PCARD-WOLFE H	$39.00	11.1216.000.2042	3210.01
		BMO FINANCIAL GROUP - Total					**$7,622.59**		
		CITY OF SAULT STE MARIE	13	07/10/2026	304503	WATER/SEWER JUNE '26	$149.68	11.1261.000.1080	3830
		CITY OF SAULT STE MARIE - Total					**$149.68**		
		COLUMBUS TOWNSHIP	13	07/07/2026	104362	MAY 2026-CTE ELECTION	$592.88	11.1231.000.1040	4910.01
		COLUMBUS TOWNSHIP - Total					**$592.88**		
		DAFTER TOWNSHIP	13	07/14/2026	104380	MAY 2026-CTE ELECTION	$1,174.23	11.1231.000.1040	4910.01
		DAFTER TOWNSHIP - Total					**$1,174.23**		
		DTE ENERGY CO.	13	07/21/2026	104385	HEAT 6/4-7/1	$69.72	11.1261.000.1080	5510
		DTE ENERGY CO. - Total					**$69.72**		
		EVERYTHING ELECTRIC SALES	13	07/15/2026	V907852	LIGHT BULBS	$85.29	11.1261.000.1080	5990.01
		EVERYTHING ELECTRIC SALES - Total					**$85.29**		
		GARFIELD TOWNSHIP	13	07/07/2026	104364	MAY 2026-CTE ELECTION	$3,395.77	11.1231.000.1040	4910.01
		GARFIELD TOWNSHIP - Total					**$3,395.77**		
		HEART OF WEST MICHIGAN UNITED WAY	13	07/08/2026	V907829	ID 1534 EE	$458.39	11	B451.26
			13	07/08/2026	V907829	ID 1534 ER	$458.39	11	B451.26
			13	07/08/2026	V907829	ID 1850 EE	$336.11	11	B451.26

EASTERN UPPER PENINSULA ISD

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Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	HEART OF WEST MICHIGAN UNITED WAY	13	07/08/2026	V907829	ID 1850 ER	$336.11	11	B451.26
			13	07/08/2026	V907829	ID 1912 EE	$225.00	11	B451.26
			13	07/08/2026	V907829	ID 1912 ER	$225.00	11	B451.26
		HEART OF WEST MICHIGAN UNITED WAY - Total					**$2,039.00**		
		KATHERINE DUMAS	13	07/22/2026	V907876	RBT EXAM	$45.00	11.1213.000.2042	3220.01
			13	07/22/2026	V907876	RBT STIPEND	$1,000.00	11.1213.000.2042	3220.01
		KATHERINE DUMAS - Total					**$1,045.00**		
		NATIONAL OFFICE PRODUCTS	13	07/08/2026	V907832	BUS OFFICE - COP OVRG	$67.17	11.1261.000.1080	4120.01
			13	07/08/2026	V907832	DOWNSTAIRS - COP OVR	$7.54	11.1261.000.1080	4120.01
			13	07/08/2026	V907832	EC LSSU - COP OVRG	$357.92	11.1261.000.1080	4120.01
			13	07/08/2026	V907832	LC BUSINESS OFFICE	$19.54	11.1261.000.1060	4120.01
			13	07/08/2026	V907832	OFFICE PAPER	$339.00	11.1261.000.1080	5910.01
			13	07/08/2026	V907832	UPSTAIRS - COP OVRG	$288.89	11.1261.000.1080	4120.01
		NATIONAL OFFICE PRODUCTS - Total					**$1,080.06**		
		NATIONAL VISION ADMINISTRATORS, LLC	13	07/10/2026	304504	NVA CLAIMS JUNE 16-30	$828.96	11	B451.09
			13	07/10/2026	304505	NVA ADMIN FEES - JUNE	$312.00	11	B451.09
		NATIONAL VISION ADMINISTRATORS, LLC - Total					**$1,140.96**		
		PARKERS HARDWARE	13	07/14/2026	104383	MISC SUPPLIES	$65.95	11.1261.000.1080	5990.01
		PARKERS HARDWARE - Total					**$65.95**		
		PICKFORD PUBLIC SCHOOLS	13	07/08/2026	V907833	DBLE PYMT 1127000975	$940.00	11.1259.000.1100	9999.03
			13	07/08/2026	V907833	DBLE PYMT 1127001098	$722.31	11.1259.000.1100	9999.03
			13	07/22/2026	V907881	LITERACY COACH - BELL	$7,480.00	11.1411.000.2400	8510.14
			13	07/22/2026	V907881	TRAILS REIMBURSMENT	$2,798.72	11.1411.000.1605	8510.14
		PICKFORD PUBLIC SCHOOLS - Total					**$11,941.03**		
		QUILL CORPORATION	13	07/22/2026	V907882	KLEENEX	$121.92	11.1261.000.1080	5910.01
		QUILL CORPORATION - Total					**$121.92**		
		SAULT AREA SCHOOLS	13	07/15/2026	V907864	25-26 LITERACY-JOHNSO	$47,008.00	11.1411.000.2400	8510.16
			13	07/22/2026	V907884	TRAILS REIMBURSMENT	$2,501.25	11.1411.000.1605	8510.16
		SAULT AREA SCHOOLS - Total					**$49,509.25**		
		SUGAR ISLAND TOWNSHIP	13	07/07/2026	104367	MAY 2026-CTE ELECTION	$1,643.20	11.1231.000.1040	4910.01
		SUGAR ISLAND TOWNSHIP - Total					**$1,643.20**		

EASTERN UPPER PENINSULA ISD

Check Register - July Checks for June Activity 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
11	GENERAL FUND	TOWNSHIP OF MCMILLAN	13	07/21/2026	104390	MAY 2026-CTE ELECTION	$981.60	11.1231.000.1040	4910.01
		TOWNSHIP OF MCMILLAN - Total					**$981.60**		
		TROUT LAKE TOWNSHIP	13	07/21/2026	104391	MAY 2026-CTE ELECTION	$1,273.53	11.1231.000.1040	4910.01
		TROUT LAKE TOWNSHIP - Total					**$1,273.53**		
11 - Total							**$94,380.64**		
21	EARLY CHILDHOOD FUND	BMO FINANCIAL GROUP	13	07/16/2026	600690	PCARD-KJOLHEDE J	$133.52	21.1118.950.2270	5110.01
			13	07/16/2026	600690	PCARD-KJOLHEDE J	$171.37	21.1351.000.1650	5990.01
			13	07/16/2026	600690	PCARD-KJOLHEDE J	$196.89	21.1221.950.2270	3220.01
			13	07/16/2026	600690	PCARD-LAFAVER C	$75.00	21.1226.000.2270	3220.01
			13	07/16/2026	600690	PCARD-MAYER E	($352.57)	21.1351.000.1652	5990.01
			13	07/16/2026	600690	PCARD-MAYER E	$267.12	21.1212.000.2176	5990.01
			13	07/16/2026	600690	PCARD-SAVOIE J	($180.00)	21.1259.000.1100	9999.10
		BMO FINANCIAL GROUP - Total					**$311.33**		
		CIARA SOLOMONSON	13	07/08/2026	V907835	JUNE 26 TEV	$94.25	21.1351.000.1652	3210.01
		CIARA SOLOMONSON - Total					**$94.25**		
		CLM COMMUNITY ACTION	13	07/22/2026	V907874	FY26 SB FINAL RFF	$26,637.92	21.1445.000.2140	8510.05
		CLM COMMUNITY ACTION - Total					**$26,637.92**		
		LAKE SUPERIOR STATE UNIVERSITY	13	07/15/2026	V907856		$63.92	21.1351.000.1650	5990.01
			13	07/22/2026	V907877	6.7-6.20.26 B PETERSE	$628.00	21.1118.950.2270	3190.04
			13	07/22/2026	V907877	6.7-6.20.26 B PETERSE	$2,197.60	21.1351.000.1650	3190.01
			13	07/22/2026	V907877	6.7-6.20.26 K JACOBSO	$240.00	21.1351.000.1650	3190.01
			13	07/22/2026	V907877	6.7-6.20.26 K JACOBSO	$3,151.50	21.1351.000.1652	3190.01
		LAKE SUPERIOR STATE UNIVERSITY - Total					**$6,281.02**		
		LAUREN MILLER	13	07/07/2026	104365	JUNE 26 TEV	$500.25	21.1351.000.1652	3210.01
		LAUREN MILLER - Total					**$500.25**		
		LES CHENEAUX PRESCHOOL, INC.	13	07/15/2026	V907857	START UP #2	$7,081.16	21.1445.000.2278	8510.42
			13	07/15/2026	V907857	START UP #3	$16,270.05	21.1445.000.2278	8510.42
			13	07/15/2026	V907857	START UP #4	$6,491.75	21.1445.000.2278	8510.42
		LES CHENEAUX PRESCHOOL, INC. - Total					**$29,842.96**		
		PARKERS HARDWARE	13	07/14/2026	104383	SELC POST DRIVER RENT	$8.00	21.1351.000.1652	5990.01
		PARKERS HARDWARE - Total					**$8.00**		

EASTERN UPPER PENINSULA ISD

Check Register - July Checks for June Activity 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
21	EARLY CHILDHOOD FUND	RUDYARD AREA SCHOOL	13	07/22/2026	V907883	FY26 SB FINAL RFF	$44,842.73	21.1411.000.2140	8510.15
			13	07/22/2026	V907883	FY26 SB TRNS RFF #2	$4,741.28	21.1411.000.2141	8510.15
		RUDYARD AREA SCHOOL - Total					**$49,584.01**		
		SAULT COOPERATIVE PRESCHOOL	13	07/15/2026	V907865	FR26 RFF #6 GSRP	$18,835.14	21.1445.000.2270	8510.41
		SAULT COOPERATIVE PRESCHOOL - Total					**$18,835.14**		
		ST IGNACE AREA SCHOOLS	13	07/08/2026	V907836	FY26 GSRP TRNS RFF #1	$31,162.00	21.1411.000.2273	8510.17
		ST IGNACE AREA SCHOOLS - Total					**$31,162.00**		
		THREE LAKES ACADEMY	13	07/08/2026	V907837	FY26 GSRP RFF #3	$60,374.65	21.1411.000.2270	8510.20
			13	07/08/2026	V907837	FY26 GSRP TRANS #1	$17,708.69	21.1411.000.2273	8510.20
		THREE LAKES ACADEMY - Total					**$78,083.34**		
21 - Total							**$241,340.22**		
22	SPECIAL EDUCATION FUND	AT&T MOBILITY	13	07/14/2026	104379	HOTSPOT	$10.58	22.1391.000.1821	5990.01
		AT&T MOBILITY - Total					**$10.58**		
		BAHWETING ANISHNABE SCHOOL	13	07/15/2026	V907848	NORMAN, M 11/11/25	$150.00	22.1221.000.1052	3220.01
			13	07/15/2026	V907848	SAWASKY, J 11/11/25	$150.00	22.1221.000.1052	3220.01
		BAHWETING ANISHNABE SCHOOL - Total					**$300.00**		
		BMO FINANCIAL GROUP	13	07/16/2026	600690	PCARD-ALLISON A	$20.00	22.1122.271.1745	3210.01
			13	07/16/2026	600690	PCARD-ARBIC M	$588.48	22.1283.081.1790	3220.01
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$21.94	22.1221.000.1052	3220.01
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$43.20	22.1218.062.1806	3410.02
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$43.20	22.1218.065.1773	3410.02
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$43.20	22.1219.000.1770	3410.02
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$43.20	22.1219.000.1795	3410.02
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$43.20	22.1241.000.1742	3410.02
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$77.90	22.1226.000.1055	5910.01
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$86.40	22.1213.013.1750	3410.02
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$91.47	22.1226.081.1790	3410.02
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$96.54	22.1226.000.1055	3410.02
			13	07/16/2026	600690	PCARD-ARMSTRONG T	$216.00	22.1216.041.1770	3410.02

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	13	07/16/2026	600690	PCARD-BEARDSLEY G	$275.00	22.1216.041.1770	3210.01
			13	07/16/2026	600690	PCARD-BYMA R	$272.57	22.1296.000.1024	7920.01
			13	07/16/2026	600690	PCARD-BYMA R	$316.73	22.1283.000.1742	3220.01
			13	07/16/2026	600690	PCARD-CALLAGHAN M	$68.97	22.1218.064.3600	5990.01
			13	07/16/2026	600690	PCARD-CHROMY R	$218.02	22.1221.000.1052	3220.01
			13	07/16/2026	600690	PCARD-CHROMY R	$487.20	22.1241.000.1742	5990.01
			13	07/16/2026	600690	PCARD-CLARK J	$581.38	22.1221.000.1835	5110.01
			13	07/16/2026	600690	PCARD-DANKERT J	$55.10	22.1122.120.1700	5110.01
			13	07/16/2026	600690	PCARD-DANKERT J	$185.84	22.1122.120.1730	5110.01
			13	07/16/2026	600690	PCARD-DAVIS J	$212.74	22.1261.000.1083	5990.01
			13	07/16/2026	600690	PCARD-DENIS R	$0.75	22.1122.271.1745	3220.01
			13	07/16/2026	600690	PCARD-DENIS R	$70.00	22.1122.271.1745	7410.01
			13	07/16/2026	600690	PCARD-FENLON K	$46.94	22.1122.271.1745	5110.01
			13	07/16/2026	600690	PCARD-FOUNTAIN M	($85.61)	22.1122.140.1710	5110.01
			13	07/16/2026	600690	PCARD-FUERER R	$129.78	22.1283.000.1055	3220.01
			13	07/16/2026	600690	PCARD-HALL T	$15.00	22.1283.081.1790	3210.01
			13	07/16/2026	600690	PCARD-HALL T	$75.51	22.1221.000.1052	3220.01
			13	07/16/2026	600690	PCARD-HAZLEY T	$466.01	22.1283.081.1790	3220.01
			13	07/16/2026	600690	PCARD-HUGHES K	($126.56)	22.1219.000.1795	5990.01
			13	07/16/2026	600690	PCARD-LAJOIE A	$449.52	22.1296.000.1025	7920.01
			13	07/16/2026	600690	PCARD-LIPPLE C	$71.88	22.1122.120.1700	5110.01
			13	07/16/2026	600690	PCARD-LIPPLE C	$217.87	22.1122.120.1730	3220.21
			13	07/16/2026	600690	PCARD-MAYER E	$5.50	22.1122.271.1745	7910.01
			13	07/16/2026	600690	PCARD-MAYER E	$347.51	22.1226.000.1055	3410.01
			13	07/16/2026	600690	PCARD-MCDOWELL S	$90.00	22.1283.081.1790	3220.01
			13	07/16/2026	600690	PCARD-MCKINNEY D	$49.49	22.1261.000.1083	3410.02
			13	07/16/2026	600690	PCARD-MEINTS K	$46.72	22.1241.000.1742	5990.01
			13	07/16/2026	600690	PCARD-MENDOZA C	($662.30)	22.1214.021.3600	5110.18
			13	07/16/2026	600690	PCARD-MILLER S	$13.50	22.1221.000.1052	3220.01

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	13	07/16/2026	600690	PCARD-NASH N	$5.18	22.1213.000.1806	5110.01
			13	07/16/2026	600690	PCARD-NOSTRANT W	$2.00	22.1218.000.1760	5110.01
			13	07/16/2026	600690	PCARD-NOSTRANT W	$2.00	22.1221.000.1822	5110.01
			13	07/16/2026	600690	PCARD-NOSTRANT W	$3.99	22.1221.000.1786	5110.01
			13	07/16/2026	600690	PCARD-PARISH M	$131.00	22.1122.271.1745	3220.01
			13	07/16/2026	600690	PCARD-PARRISH H	$29.90	22.1215.031.1760	3220.01
			13	07/16/2026	600690	PCARD-PERRON A	($6.97)	22.1259.000.1100	9999.05
			13	07/16/2026	600690	PCARD-RAYMOND J	$55.06	22.1291.000.1815	7910.01
			13	07/16/2026	600690	PCARD-ROMATZ A	$10.97	22.1122.120.1700	5110.01
			13	07/16/2026	600690	PCARD-RUTLEDGE K	$636.66	22.1391.000.1821	5990.01
			13	07/16/2026	600690	PCARD-SAVOIE J	$50.00	22.1122.271.1745	3220.01
			13	07/16/2026	600690	PCARD-SHERLUND J	$142.16	22.1216.041.1770	5110.01
			13	07/16/2026	600690	PCARD-SHORT H	$70.47	22.1215.031.1760	5110.01
			13	07/16/2026	600690	PCARD-SHORT H	$142.47	22.1226.000.1055	5910.01
			13	07/16/2026	600690	PCARD-SHORT H	$440.51	22.1283.081.1790	3220.01
			13	07/16/2026	600690	PCARD-WILSON T	$4.50	22.1122.191.1720	5110.01
		BMO FINANCIAL GROUP - Total					**$7,029.69**		
		BRIGHTSPEED	13	07/22/2026	V907873	LANDLINES JUNE 26	$381.10	22.1241.000.1742	3410.01
		BRIGHTSPEED - Total					**$381.10**		
		BRIMLEY AREA SCHOOLS	13	07/15/2026	V907849	COLLINS, M 11/11/25	$150.00	22.1221.000.1052	3220.01
			13	07/15/2026	V907849	MCGUIRE, B	$100.00	22.1221.000.1052	3220.01
		BRIMLEY AREA SCHOOLS - Total					**$250.00**		
		DETOUR AREA SCHOOLS	13	07/22/2026	V907875	SCHUMACKER J 11/25/25	$150.00	22.1221.000.1052	3220.01
			13	07/22/2026	V907875	SCHUMACKER, J 3/10/26	$150.00	22.1221.000.1052	3220.01
		DETOUR AREA SCHOOLS - Total					**$300.00**		
		DTE ENERGY CO.	13	07/21/2026	104385	HEAT 6/3-6/30	$252.61	22.1261.000.1083	5510
		DTE ENERGY CO. - Total					**$252.61**		
		ENGADINE CONSOLIDATED SCHOOLS	13	07/15/2026	V907851	EDIE, S 11/25, 2/26	$300.00	22.1221.000.1052	3220.01
		ENGADINE CONSOLIDATED SCHOOLS - Total					**$300.00**		

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22	SPECIAL EDUCATION FUND	GENUINE PARTS COMPANY	13	07/14/2026	104381	GEAR PULLER	$25.19	22.1261.000.1083	5990.01
		GENUINE PARTS COMPANY - Total					**$25.19**		
		GRAFTON INTEGRATED HEALTH NETWORK	13	07/15/2026	V907853	TRAINER REIMBURSMENT	$9,744.07	22.1221.000.1052	3220.01
		GRAFTON INTEGRATED HEALTH NETWORK - Total					**$9,744.07**		
		HEARTFUL SOLUTIONS LLC	13	07/15/2026	V907854	HENDERSHOT, T SLP	$6,562.50	22.1215.031.1760	3130.01
			13	07/15/2026	V907854	SHOEMAKER, SUPER SLP	$250.00	22.1215.031.1760	3130.01
			13	07/15/2026	V907854	WINBERG, SUPERVIS SLP	$350.00	22.1215.031.1760	3130.01
		HEARTFUL SOLUTIONS LLC - Total					**$7,162.50**		
		KINROSS CHARTER TOWNSHIP	13	07/14/2026	104382	WATER 5/29-6/25	$539.86	22.1261.000.1083	3830
		KINROSS CHARTER TOWNSHIP - Total					**$539.86**		
		KSHEP CREATIVE LLC	13	07/15/2026	V907855	DESIGN SERVICES	$3,900.00	22.1221.000.1052	3220.01
		KSHEP CREATIVE LLC - Total					**$3,900.00**		
		MARATHON-WEX BANK	13	07/20/2026	304516	JUN FUEL 43.197 GAL	$142.87	22.1271.000.1822	5710.01
		MARATHON-WEX BANK - Total					**$142.87**		
		MARQUETTE-ALGER RESA	13	07/15/2026	V907858	PRACTICE EVENT	$50.00	22.1213.011.1755	3220.01
		MARQUETTE-ALGER RESA - Total					**$50.00**		
		MAUREEN SEYMOUR	13	07/22/2026	V907885	POSTAL SERVICES	$13.55	22.1221.000.1052	3220.01
		MAUREEN SEYMOUR - Total					**$13.55**		
		MYMICHIGAN MEDICAL CENTER SAULT	13	07/15/2026	V907859	MMH OT	$28,705.25	22.1213.011.1755	3130.01
			13	07/15/2026	V907859	MMH PT	$15,680.93	22.1213.013.1750	3130.01
			13	07/15/2026	V907859	MMH SLP	$47,050.90	22.1215.031.1760	3130.01
			13	07/22/2026	V907878	PS CAFE JULY 25	$428.67	22.1391.000.1822	5990.01
			13	07/22/2026	V907878	PS CAFE MAY 26	$427.53	22.1391.000.1822	5990.01
		MYMICHIGAN MEDICAL CENTER SAULT - Total					**$92,293.28**		
		NATIONAL OFFICE PRODUCTS	13	07/08/2026	V907832	LC PRINCIPAL OFFICE	$248.90	22.1261.000.1742	4120.01
			13	07/08/2026	V907832	LC SE OFFICE	$187.07	22.1261.000.1055	4120.01
			13	07/08/2026	V907832	LC WORKROOM	$109.44	22.1261.000.1083	4120.01
		NATIONAL OFFICE PRODUCTS - Total					**$545.41**		
		NCS PEARSON INC.	13	07/21/2026	104387	Q-INTERACTIVE	$159.70	22.1214.021.3600	3450
		NCS PEARSON INC. - Total					**$159.70**		
		NEWBERRY NEWS INC.	13	07/21/2026	104388	BUDGET HEARING POST	$65.50	22.1231.000.1040	3170.02

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22	SPECIAL EDUCATION FUND	**NEWBERRY NEWS INC. - Total**					**$65.50**		
		PARKERS HARDWARE	13	07/14/2026	104383	CARPET CLEANER RENTAL	$70.00	22.1261.000.1083	4220.01
			13	07/14/2026	104383	MISC SUPPLIES	$137.33	22.1261.000.1083	5990.01
			13	07/14/2026	104383	WASH/HORNET FOAM	$11.98	22.1261.000.1083	5990.01
		PARKERS HARDWARE - Total					**$219.31**		
		PICKFORD PUBLIC SCHOOLS	13	07/15/2026	V907861	RAMBO, S 11/25. 2/26	$300.00	22.1221.000.1052	3220.01
		PICKFORD PUBLIC SCHOOLS - Total					**$300.00**		
		PROCARE THERAPY	13	07/15/2026	V907862	BECKER, B SLP	$1,640.32	22.1215.031.1760	3130.01
		PROCARE THERAPY - Total					**$1,640.32**		
		RUDYARD AREA SCHOOL	13	07/15/2026	V907863	MAGAHEY, H 3/10/26	$150.00	22.1221.000.1052	3220.01
		RUDYARD AREA SCHOOL - Total					**$150.00**		
		SAULT AREA SCHOOLS	13	07/15/2026	V907864	CARRUTHERS, A 5/4/26	$150.00	22.1221.000.1052	3220.01
			13	07/15/2026	V907864	FY26 SE FT RFF #3	$50,608.66	22.1411.000.3600	8510.16
			13	07/15/2026	V907864	FY26 SE PS RFF #3	$15,639.28	22.1411.000.3610	8510.16
			13	07/15/2026	V907864	STABILE, B 5/4/26	$150.00	22.1221.000.1052	3220.01
		SAULT AREA SCHOOLS - Total					**$66,547.94**		
		ST IGNACE AREA SCHOOLS	13	07/15/2026	V907866	LAWSON, E 5/4/26	$150.00	22.1221.000.1052	3220.01
		ST IGNACE AREA SCHOOLS - Total					**$150.00**		
		ST MARYS CATHOLIC SCHOOL	13	07/15/2026	V907867	BAUER, J 3/10/26	$150.00	22.1221.000.1052	3220.01
			13	07/15/2026	V907867	FITZPATRICK, 3/10/26	$150.00	22.1221.000.1052	3220.01
		ST MARYS CATHOLIC SCHOOL - Total					**$300.00**		
		STATE OF MICHIGAN	13	07/22/2026	V907886	SCHOOL BASED SERVICES	$749.46	22.1259.000.1020	3150
		STATE OF MICHIGAN - Total					**$749.46**		
		SUMMIT FIRE PROTECTION CO.	13	07/21/2026	104389	LC EXTINGUISHER INSPE	$135.25	22.1261.000.1083	4120.01
		SUMMIT FIRE PROTECTION CO. - Total					**$135.25**		
		THE ST IGNACE NEWS	13	07/07/2026	104368	BUDGET NOTICE 2026	$140.00	22.1231.000.1040	3170.02
		THE ST IGNACE NEWS - Total					**$140.00**		
		THE STEPPING STONES GROUP LLC	13	07/22/2026	V907887	PODLESAK, J SLP	$3,197.00	22.1215.031.1760	3130.01
		THE STEPPING STONES GROUP LLC - Total					**$3,197.00**		
		THRUN LAW FIRM P.C.	13	07/15/2026	V907868	LEGAL MATTER	$560.00	22.1231.000.1040	3170.01

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22	SPECIAL EDUCATION FUND	**THRUN LAW FIRM P.C. - Total**					**$560.00**		
		WEX BANK/SUNOCO SUNTRAK	13	07/20/2026	304517	JUN FUEL 76.476 GAL	$265.02	22.1271.000.1822	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total					**$265.02**		
22 - Total							**$197,820.21**		
23	EUP CONNECT COLLABORATIVE	CLARK HILL PLC ATTORNEYS AT LAW	13	07/07/2026	1025	CO LEGAL SERVICES ERA	$1,064.00	23.1259.000.1100	9999.04
		CLARK HILL PLC ATTORNEYS AT LAW - Total					**$1,064.00**		
		EASTERN UPPER PENINSULA ISD	13	07/07/2025	1019	EUP CONNECT EXPENSES	$12,797.60	23.1259.000.1100	9999.04
		EASTERN UPPER PENINSULA ISD - Total					**$12,797.60**		
		MSU EXTENSION BUSINESS OFFICE	13	07/07/2026	1026	8TH QRTR 4H TECH	$9,375.00	23.1311.000.1850	3190.01
		MSU EXTENSION BUSINESS OFFICE - Total					**$9,375.00**		
		SAULT AREA SCHOOLS	13	07/07/2026	1027	AI CONF. SPEAKER FEE	$4,850.00	23.1281.000.1850	3190.01
		SAULT AREA SCHOOLS - Total					**$4,850.00**		
23 - Total							**$28,086.60**		
26	CTE FUND	BMO FINANCIAL GROUP	13	07/16/2026	600690	PCARD-DUTCHER K	$39.43	26.1226.000.1110	3410.02
			13	07/16/2026	600690	PCARD-RUTLEDGE T	$90.14	26.1221.000.2100	3220.01
		BMO FINANCIAL GROUP - Total					**$129.57**		
		DETOUR AREA SCHOOLS	13	07/15/2026	V907850	CTE 2ND SMSTR 25-26	$26,930.07	26.1411.000.1122	8510.07
		DETOUR AREA SCHOOLS - Total					**$26,930.07**		
		LAKE SUPERIOR STATE UNIVERSITY	13	07/08/2026	V907831	MTG 6/19/26	$155.00	26.1221.000.2100	3220.01
		LAKE SUPERIOR STATE UNIVERSITY - Total					**$155.00**		
		OJIBWE CHARTER SCHOOL	13	07/22/2026	V907879	CTE 2ND SMSTR 25-26	$16,830.71	26.1411.000.1122	8510.02
			13	07/22/2026	V907879	CTE 2ND SMSTR 25-26	$17,140.40	26.1411.000.1120	8510.02
		OJIBWE CHARTER SCHOOL - Total					**$33,971.11**		
		SAULT AREA SCHOOLS	13	07/22/2026	V907884	FY26 PERKINS RFF #4	$1,345.12	26.1271.000.3010	8290.16
			13	07/22/2026	V907884	FY26 PERKINS RFF #4	$3,000.00	26.1227.000.3010	8290.16
			13	07/22/2026	V907884	FY26 PERKINS RFF #4	$3,250.00	26.1212.000.3010	8290.16
			13	07/22/2026	V907884	FY26 PERKINS RFF #4	$14,391.65	26.1127.000.3010	8290.16
		SAULT AREA SCHOOLS - Total					**$21,986.77**		
26 - Total							**$83,172.52**		
27	COOPERATIVE TECH FUND	ALL PHASE ELECTRIC SUPPLY CO	13	07/07/2026	104360	SPCL PRJT MTRLS	$429.20	27.1284.000.1896	5990.01

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27	COOPERATIVE TECH FUND	**ALL PHASE ELECTRIC SUPPLY CO - Total**					**$429.20**		
		BMO FINANCIAL GROUP	13	07/16/2026	600690	PCARD-CARR E	$24.95	27.1259.000.1100	9999.06
			13	07/16/2026	600690	PCARD-CARR E	$264.38	27.1284.000.1896	5990.01
			13	07/16/2026	600690	PCARD-CARR E	$509.99	27.1284.000.1870	3160.01
			13	07/16/2026	600690	PCARD-REINTSMA D	($5.88)	27.1284.000.1865	3220.01
			13	07/16/2026	600690	PCARD-REINTSMA D	$60.00	27.1284.000.1865	3450.01
		BMO FINANCIAL GROUP - Total					**$853.44**		
		CHARTER COMMUNICATIONS HOLDINGS LLC	13	07/07/2026	104361	WAN LCS JUNE'26	$169.98	27.1284.000.1870	3160.01
			13	07/07/2026	104361	WAN MIS JUNE'26	$169.98	27.1284.000.1870	3160.01
			13	07/07/2026	104361	WAN PPS JUNE'26	$169.98	27.1284.000.1870	3160.01
		CHARTER COMMUNICATIONS HOLDINGS LLC - Total					**$509.94**		
		MARATHON-WEX BANK	13	07/20/2026	304516	JUN FUEL 158.579 GAL	$523.80	27.1261.000.1865	5710.01
		MARATHON-WEX BANK - Total					**$523.80**		
		PEOPLE DRIVEN TECHNOLOGY, INC.	13	07/22/2026	V907880	PPS - 260123	$474.00	27.1259.000.1925	9999.38
		PEOPLE DRIVEN TECHNOLOGY, INC. - Total					**$474.00**		
		WEX BANK/SUNOCO SUNTRAK	13	07/20/2026	304517	JUN FUEL 10.421 GAL	$33.87	27.1261.000.1865	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total					**$33.87**		
27 - Total							**$2,824.25**		
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	13	07/16/2026	600690	PCARD-ANDERSON K	$161.16	28.1252.000.1252	3220.01
			13	07/16/2026	600690	PCARD-MCKINNEY D	$148.57	28.1252.000.1252	5910.01
			13	07/16/2026	600690	PCARD-SANDVIK L	$97.00	28.1252.000.1252	3210.01
			13	07/16/2026	600690	PCARD-SANDVIK L	$99.60	28.1252.000.1252	3220.01
		BMO FINANCIAL GROUP - Total					**$506.33**		
		KSHEP CREATIVE LLC	13	07/08/2026	V907830	JUNE BO SOP	$1,275.00	28.1252.000.1252	3190.01
		KSHEP CREATIVE LLC - Total					**$1,275.00**		
28 - Total							**$1,781.33**		
71	SE TRANSPORTATION FUND	A PARTS WAREHOUSE	13	07/08/2026	V907826	BUS #20 DRIVERS SEAT	$2,169.51	71.1271.000.4020	5730
			13	07/08/2026	V907826	BUS #20 PARTS	$21.01	71.1271.000.4020	5730
			13	07/08/2026	V907826	BUS #5 PARTS	$87.10	71.1271.000.4094	5730
		A PARTS WAREHOUSE - Total					**$2,277.62**		
		ACTION GLASS	13	07/07/2026	104359	114X008 LABOR	$125.00	71.1271.000.4095	4130

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71	SE TRANSPORTATION FUND	ACTION GLASS	13	07/07/2026	104359	114X008 REPAIRS	$359.88	71.1271.000.4095	5730
		ACTION GLASS - Total					**$484.88**		
		BMO FINANCIAL GROUP	13	07/16/2026	600690	PCARD-DAHL G	$16.75	71.1271.000.4020	7910.01
			13	07/16/2026	600690	PCARD-DAHL G	$16.75	71.1271.000.4060	7910.01
			13	07/16/2026	600690	PCARD-DAHL G	$16.75	71.1271.000.4091	7910.01
			13	07/16/2026	600690	PCARD-DAHL G	$33.48	71.1271.000.4070	7910.01
			13	07/16/2026	600690	PCARD-DAHL G	$33.48	71.1271.000.4094	7910.01
			13	07/16/2026	600690	PCARD-DAHL G	$33.49	71.1271.000.4050	7910.01
			13	07/16/2026	600690	PCARD-DAVIS J	$11.81	71.1271.000.4020	5730
			13	07/16/2026	600690	PCARD-DAVIS J	$11.82	71.1271.000.4050	5730
			13	07/16/2026	600690	PCARD-DAVIS J	$11.82	71.1271.000.4094	5730
			13	07/16/2026	600690	PCARD-MCKINNEY D	$26.83	71.1271.000.4050	3410.02
		BMO FINANCIAL GROUP - Total					**$212.98**		
		DEAN MANAGEMENT SERVICES, INC	13	07/07/2026	104363	MNGMT SERV JUNE'26	$1,800.54	71.1271.000.4020	3150.01
			13	07/07/2026	104363	MNGMT SERV JUNE'26	$1,800.54	71.1271.000.4050	3150.01
			13	07/07/2026	104363	MNGMT SERV JUNE'26	$1,800.54	71.1271.000.4060	3150.01
			13	07/07/2026	104363	MNGMT SERV JUNE'26	$1,800.54	71.1271.000.4070	3150.01
			13	07/07/2026	104363	MNGMT SERV JUNE'26	$1,800.55	71.1271.000.4091	3150.01
			13	07/07/2026	104363	MNGMT SERV JUNE'26	$1,800.55	71.1271.000.4094	3150.01
			13	07/07/2026	104363	MNGMT SERV JUNE'26	$1,800.55	71.1271.000.4095	3150.01
			13	07/07/2026	104363	MNGMT SERV MAY'26	$1,800.54	71.1271.000.4020	3150.01
			13	07/07/2026	104363	MNGMT SERV MAY'26	$1,800.54	71.1271.000.4050	3150.01
			13	07/07/2026	104363	MNGMT SERV MAY'26	$1,800.54	71.1271.000.4060	3150.01
			13	07/07/2026	104363	MNGMT SERV MAY'26	$1,800.54	71.1271.000.4070	3150.01
			13	07/07/2026	104363	MNGMT SERV MAY'26	$1,800.55	71.1271.000.4091	3150.01
			13	07/07/2026	104363	MNGMT SERV MAY'26	$1,800.55	71.1271.000.4094	3150.01
			13	07/07/2026	104363	MNGMT SERV MAY'26	$1,800.55	71.1271.000.4095	3150.01
			13	07/07/2026	104363	MNGMT SERV-APRIL '26	$1,800.54	71.1271.000.4020	3150.01
			13	07/07/2026	104363	MNGMT SERV-APRIL '26	$1,800.54	71.1271.000.4050	3150.01
			13	07/07/2026	104363	MNGMT SERV-APRIL '26	$1,800.54	71.1271.000.4060	3150.01

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71	SE TRANSPORTATION FUND	DEAN MANAGEMENT SERVICES, INC	13	07/07/2026	104363	MNGMT SERV-APRIL '26	$1,800.54	71.1271.000.4070	3150.01
			13	07/07/2026	104363	MNGMT SERV-APRIL '26	$1,800.55	71.1271.000.4091	3150.01
			13	07/07/2026	104363	MNGMT SERV-APRIL '26	$1,800.55	71.1271.000.4094	3150.01
			13	07/07/2026	104363	MNGMT SERV-APRIL '26	$1,800.55	71.1271.000.4095	3150.01
		DEAN MANAGEMENT SERVICES, INC - Total					**$37,811.43**		
		GENUINE PARTS COMPANY	13	07/14/2026	104381	114 X 008 ANTIFREEZE	$27.80	71.1271.000.4095	5730
			13	07/14/2026	104381	114 X 008 BATTERY	$189.99	71.1271.000.4095	5730
			13	07/14/2026	104381	114 X 008 BRAKE PADS	$79.78	71.1271.000.4095	5730
			13	07/14/2026	104381	114 X 008 OIL	$55.73	71.1271.000.4095	5710.01
			13	07/14/2026	104381	114 X 008 PARTS	$483.82	71.1271.000.4095	5730
			13	07/14/2026	104381	129X762 REFRIGERANT	$82.93	71.1271.000.4095	5730
			13	07/14/2026	104381	BUS #20 OIL/FILTER	$288.68	71.1271.000.4020	5710.01
			13	07/14/2026	104381	BUS #20 PARTS	$51.63	71.1271.000.4020	5730
			13	07/14/2026	104381	BUS #20 REFND #996415	($76.49)	71.1271.000.4020	5730
			13	07/14/2026	104381	BUS #5 BATTERY	$539.97	71.1271.000.4094	5730
			13	07/14/2026	104381	REFUND INV. #999685	($67.00)	71.1271.000.4095	5730
			13	07/14/2026	104381	REFUND INV.#999685	($124.94)	71.1271.000.4095	5730
			13	07/14/2026	104381	SI VAN CORE DEPOSITS	($134.00)	71.1271.000.4073	5730
			13	07/14/2026	104381	SI VAN PARTS	$1,886.47	71.1271.000.4073	5730
			13	07/14/2026	104381	SI VAN RETURN PARTS	($943.20)	71.1271.000.4073	5730
		GENUINE PARTS COMPANY - Total					**$2,341.17**		
		MARATHON-WEX BANK	13	07/20/2026	304516	JUN FUEL 49.483 GAL	$165.46	71.1271.000.4095	5710.01
			13	07/20/2026	304516	JUN FUEL 7.762 GAL	$26.45	71.1271.000.4095	5710.01
		MARATHON-WEX BANK - Total					**$191.91**		
		RUDYARD AUTO SALES	13	07/07/2026	104366	BUS #18 - OIL	$142.50	71.1271.000.4020	5710.01
		RUDYARD AUTO SALES - Total					**$142.50**		
		WEX BANK/SUNOCO SUNTRAK	13	07/20/2026	304517	JUN FUEL 11.504 GAL	$46.27	71.1271.000.4045	5710.01
			13	07/20/2026	304517	JUN FUEL 151.721 GAL	$517.65	71.1271.000.4095	5710.01
			13	07/20/2026	304517	JUN FUEL 170.23 GAL	$796.60	71.1271.000.4050	5710.01

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71	SE TRANSPORTATION FUND	WEX BANK/SUNOCO SUNTRAK	13	07/20/2026	304517	JUN FUEL 59.208 GAL	$224.40	71.1271.000.4095	5710.01
			13	07/20/2026	304517	JUN FUEL 61.003 GAL	$304.03	71.1271.000.4060	5710.01
			13	07/20/2026	304517	JUN FUEL 88.904 GAL	$319.40	71.1271.000.4091	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total					**$2,208.35**		
71 - Total							**$45,670.84**		
81	TRAVEL FUND	ASHMUN AUTOMOTIVE REPAIR	13	07/08/2026	V907828	097X873 LABOR	$456.00	81.1261.000.0000	4130
			13	07/08/2026	V907828	097X873 PARTS	$402.55	81.1261.000.0000	5730
			13	07/08/2026	V907828	114X005 LABOR	$120.00	81.1261.000.0000	4130
			13	07/08/2026	V907828	114X005 OIL CHANGE	$115.60	81.1261.000.0000	5710.01
			13	07/22/2026	V907872	105X691 LABOR	$1,116.00	81.1261.000.0000	4130
			13	07/22/2026	V907872	105X691 PARTS	$2,820.06	81.1261.000.0000	5730
		ASHMUN AUTOMOTIVE REPAIR - Total					**$5,030.21**		
		BMO FINANCIAL GROUP	13	07/16/2026	600690	PCARD-ANDERSON K	$51.18	81.1261.000.0000	5710.01
			13	07/16/2026	600690	PCARD-BAZINAU J	$105.79	81.1261.000.0000	5710.01
			13	07/16/2026	600690	PCARD-FUERER R	$124.55	81.1261.000.0000	5710.01
			13	07/16/2026	600690	PCARD-MCARTHUR A	$194.83	81.1261.000.0000	7910.01
		BMO FINANCIAL GROUP - Total					**$476.35**		
		JOHNSON'S AUTO BODY	13	07/21/2026	104386	16 CHEVY IMPALA CLAIM	$4,586.08	81.0199.000.1000	0199.02
		JOHNSON'S AUTO BODY - Total					**$4,586.08**		
		MARATHON-WEX BANK	13	07/20/2026	304516	JUN FUEL 140.53 GAL	$476.13	81.1261.000.0000	5710.01
		MARATHON-WEX BANK - Total					**$476.13**		
		NEWBERRY MOTORS	13	07/15/2026	V907860	076X110 LABOR	$537.50	81.1261.000.0000	4130
			13	07/15/2026	V907860	076X110 PARTS	$926.86	81.1261.000.0000	5730
		NEWBERRY MOTORS - Total					**$1,464.36**		
		RODENROTH MOTORS	13	07/08/2026	V907834	105X689 LABOR	$618.54	81.1261.000.0000	4130
			13	07/08/2026	V907834	105X689 PARTS	$414.27	81.1261.000.0000	5730
		RODENROTH MOTORS - Total					**$1,032.81**		
		WEX BANK/SUNOCO SUNTRAK	13	07/20/2026	304517	JUN FUEL 398.169 GAL	$1,737.17	81.1261.000.0000	5710.01
		WEX BANK/SUNOCO SUNTRAK - Total					**$1,737.17**		
81 - Total							**$14,803.11**		
Overall - Total							**$709,879.72**		

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11	GENERAL FUND	AFLAC	1	07/23/2026	304518	DED:6001 AFLAC-AT	$916.14	11	B451.10
			1	07/23/2026	304518	DED:6002 AFLAC PRE	$1,284.60	11	B451.10
		AFLAC - Total					**$2,200.74**		
		AMERICAN FIDELITY	1	07/23/2026	304519	AB OWE	($28.28)	11	B451.23
			1	07/23/2026	304519	AM OWE	($64.38)	11	B451.23
			1	07/23/2026	304519	BM OWE	($28.38)	11	B451.23
			1	07/23/2026	304519	CB OWES	$217.72	11	B451.23
			1	07/23/2026	304519	CCARIE OWE	($43.74)	11	B451.23
			1	07/23/2026	304519	DED:6052 AF ACCIDNT	$1,360.50	11	B451.23
			1	07/23/2026	304519	DED:6053 AF CANCER	$776.80	11	B451.23
			1	07/23/2026	304519	DED:6054 AF CANCER	$312.38	11	B451.23
			1	07/23/2026	304519	DED:6055 AF DISBLTY	$368.72	11	B451.23
			1	07/23/2026	304519	DED:6056 AF CRT ILL	$257.52	11	B451.23
			1	07/23/2026	304519	DED:6057 AF HOSPITL	$326.40	11	B451.23
			1	07/23/2026	304519	DED:6058 AF LIFE	$1,001.68	11	B451.23
			1	07/23/2026	304519	ECREMEANS OWE	($92.40)	11	B451.23
			1	07/23/2026	304519	JB OWE	($23.82)	11	B451.23
			1	07/23/2026	304519	NC OWE	($9.90)	11	B451.23
			1	07/23/2026	304519	SH OWE	($40.50)	11	B451.23
			1	07/23/2026	304519	TT OWE	($68.64)	11	B451.23
		AMERICAN FIDELITY - Total					**$4,221.68**		
		AMERICAN FIDELITY - FSA DEP CARE	1	07/14/2026	304507	DED:6051 AF FSA	$1,159.98	11	B451.23
			1	07/23/2026	304520	DED:6051 AF FSA	$819.98	11	B451.23
			1	07/23/2026	304520	TF	$170.00	11	B451.23
		AMERICAN FIDELITY - FSA DEP CARE - Total					**$2,149.96**		
		APPTEGY, INC.	1	07/08/2026	V907838	THRILLSHARE MEDIA SUB	$6,195.00	11.1232.000.1050	7410.01
		APPTEGY, INC. - Total					**$6,195.00**		
		ASSOCIATION OF EDU SERVICE AGENCIES	1	07/07/2026	104369	MEMBER DUES 26-27	$790.00	11.1232.000.1050	7410.01
		ASSOCIATION OF EDU SERVICE AGENCIES - Total					**$790.00**		
		CLOVERLAND ELECTRIC COOPERATIVE	1	07/29/2026	304532	JUNE 26	$1,563.14	11.1261.000.1080	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total					**$1,563.14**		
		COUNTY OF CHIPPEWA	1	07/22/2026	V907891	TAX CHARGEBACKS	$6.65	11.1259.000.1090	7910.04
		COUNTY OF CHIPPEWA - Total					**$6.65**		
		EDUCATION ADVANCED, INC.	1	07/08/2026	V907840	7/1/26-6/30/27	$10,342.00	11.1259.000.1100	9999.03
		EDUCATION ADVANCED, INC. - Total					**$10,342.00**		
		EDUSTAFF	1	07/24/2026	304529	PPE 06/21-07/04/2026	$673.01	11.1261.000.1080	3190.01

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11	GENERAL FUND	EDUSTAFF	1	07/24/2026	304530	PPE 07/05-07/18/2026	$300.81	11.1261.000.1080	3190.01
		EDUSTAFF - Total					**$973.82**		
		EFTPS	1	07/14/2026	304508	DED:*FI FICA	$49,884.74	11	B451.01
			1	07/14/2026	304508	DED:*FM MEDICARE	$11,666.58	11	B451.01
			1	07/14/2026	304508	DED:*FT FEDERAL	$30,881.92	11	B451.02
			1	07/23/2026	304521	DED:*FI FICA	$47,874.58	11	B451.01
			1	07/23/2026	304521	DED:*FM MEDICARE	$11,196.60	11	B451.01
			1	07/23/2026	304521	DED:*FT FEDERAL	$28,480.95	11	B451.02
		EFTPS - Total					**$179,985.37**		
		EPARS	1	07/14/2026	304509	DED:7200 403B	$918.81	11	B451.13
			1	07/14/2026	304509	DED:7201 403B	$450.00	11	B451.13
			1	07/14/2026	304509	DED:7202 403B	$1,020.00	11	B451.13
			1	07/14/2026	304509	DED:7203 403B	$1,395.00	11	B451.13
			1	07/14/2026	304509	DED:7204 403B	$725.00	11	B451.13
			1	07/14/2026	304509	DED:7213 403B%	$250.22	11	B451.13
			1	07/14/2026	304509	DED:7250 403B ROTH	$50.00	11	B451.13
			1	07/14/2026	304509	DED:7256 403B ROTH%	$1,555.37	11	B451.13
			1	07/14/2026	304509	DED:7263 403B%	$216.25	11	B451.13
			1	07/14/2026	304509	DED:7300 457 PRE T	$587.00	11	B451.13
			1	07/14/2026	304509	DED:7303 457 PRE T	$945.00	11	B451.13
			1	07/14/2026	304509	DED:7304 457 PRE T	$1,350.00	11	B451.13
			1	07/14/2026	304509	DED:7353 457 ROTH	$600.00	11	B451.13
			1	07/23/2026	304522	DED:7200 403B	$918.81	11	B451.13
			1	07/23/2026	304522	DED:7201 403B	$450.00	11	B451.13
			1	07/23/2026	304522	DED:7202 403B	$1,020.00	11	B451.13
			1	07/23/2026	304522	DED:7203 403B	$1,395.00	11	B451.13
			1	07/23/2026	304522	DED:7204 403B	$725.00	11	B451.13
			1	07/23/2026	304522	DED:7213 403B%	$202.72	11	B451.13
			1	07/23/2026	304522	DED:7250 403B ROTH	$50.00	11	B451.13
			1	07/23/2026	304522	DED:7256 403B ROTH%	$1,149.75	11	B451.13
			1	07/23/2026	304522	DED:7263 403B%	$216.25	11	B451.13
			1	07/23/2026	304522	DED:7300 457 PRE T	$587.00	11	B451.13
			1	07/23/2026	304522	DED:7303 457 PRE T	$945.00	11	B451.13
			1	07/23/2026	304522	DED:7304 457 PRE T	$1,350.00	11	B451.13
			1	07/23/2026	304522	DED:7353 457 ROTH	$600.00	11	B451.13
		EPARS - Total					**$19,672.18**		
		FRONTLINE TECHNOLOGIES GROUP LLC	1	07/08/2026	V907841	AESOP 7/26-6/27	$1,124.58	11.1283.000.1065	3110.01
		FRONTLINE TECHNOLOGIES GROUP LLC - Total					**$1,124.58**		
		GFL ENVIRONMENTAL USA INC	1	07/22/2026	V907892	CO TRASH - JULY	$475.27	11.1261.000.1080	3840

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11	GENERAL FUND	**GFL ENVIRONMENTAL USA INC - Total**					**$475.27**		
		GUIDOS PREMIUM PIZZA	1	07/29/2026	V907902	AI MEDIA LUNCH	$145.50	11.1222.000.1450	3220.01
		GUIDOS PREMIUM PIZZA - Total					**$145.50**		
		HEALTH EQUITY INC	1	07/14/2026	304510	DED:2205 HSA EE ADM	$3,775.06	11	B451.20
			1	07/14/2026	304510	DED:2206 HSA EE TCH	$1,672.49	11	B451.20
			1	07/14/2026	304510	DED:2207 HSA EE SUP	$200.00	11	B451.20
			1	07/23/2026	304523	DED:2205 HSA EE ADM	$3,775.06	11	B451.20
			1	07/23/2026	304523	DED:2206 HSA EE TCH	$1,672.49	11	B451.20
		HEALTH EQUITY INC - Total					**$11,095.10**		
		HEART OF WEST MICHIGAN UNITED WAY	1	07/08/2026	V907842	ID 1786 EE	$746.67	11	B451.26
			1	07/08/2026	V907842	ID 1786 ER	$746.67	11	B451.26
		HEART OF WEST MICHIGAN UNITED WAY - Total					**$1,493.34**		
		INK AND TONER ALTERNATIVE	1	07/29/2026	V907903	BUSINESS OFFICE TONER	$549.90	11.1284.000.1070	5910.01
			1	07/29/2026	V907903	RECEPTION TONER	$109.98	11.1261.000.1080	5910.01
		INK AND TONER ALTERNATIVE - Total					**$659.88**		
		INTEGRATED SYSTEMS CORPORATION	1	07/08/2026	V907843	SKYWARD - 7/26-6/27	$7,302.96	11.1227.000.1360	3450.11
		INTEGRATED SYSTEMS CORPORATION - Total					**$7,302.96**		
		KSS ENTERPRISES	1	07/22/2026	V907893	JANITORIAL SUPPLIES	$35.18	11.1261.000.1080	5990.01
		KSS ENTERPRISES - Total					**$35.18**		
		MADISON NATIONAL LIFE	1	07/08/2026	V907844	JULY LIFE & LTD	$4,691.51	11	B451.18
			1	07/29/2026	V907904	AUG LIFE & LTD	$4,871.30	11	B451.18
		MADISON NATIONAL LIFE - Total					**$9,562.81**		
		MAISA	1	07/07/2026	104370	MEMBER DUES 26-27	$5,072.78	11.1232.000.1050	7410.01
		MAISA - Total					**$5,072.78**		
		MASB-SEG PROPERTY CASUALTY	1	07/08/2026	V907845	2026-27 P/C INSURANCE	$22,457.00	11.1261.000.1080	3910
			1	07/08/2026	V907845	2026-27 P/C INSURANCE	$30,175.00	11.1259.000.1090	3920
		MASB-SEG PROPERTY CASUALTY - Total					**$52,632.00**		
		MESSA	1	07/14/2026	304514	JULY 2026	$140,622.60	11	B451.06
		MESSA - Total					**$140,622.60**		
		MICHIGAN ASSOC OF SCH BOARDS	1	07/07/2026	104371	26-27 BOARD BOOK	$3,000.00	11.1231.000.1040	3450.01
			1	07/07/2026	104371	26-27 MEMBERSHIP DUES	$3,945.03	11.1231.000.1040	7410.01
		MICHIGAN ASSOC OF SCH BOARDS - Total					**$6,945.03**		
		MICHIGAN PUBLIC SCHOOL	1	07/14/2026	304511	DED:0101 BASIC 0% H	$3,466.45	11	B451.04
			1	07/14/2026	304511	DED:0104 MIP FIX H	$663.14	11	B451.04
			1	07/14/2026	304511	DED:0105 MIP GRAD H	$26,485.83	11	B451.04

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11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL	1	07/14/2026	304511	DED:0106 MIP PLUS H	$3,164.72	11	B451.04
			1	07/14/2026	304511	DED:0107 MIP 7% H	$18,058.95	11	B451.04
			1	07/14/2026	304511	DED:0109 PEN PLUS H	$1,350.26	11	B451.04
			1	07/14/2026	304511	DED:0207 MIP 7% P	$1,620.95	11	B451.04
			1	07/14/2026	304511	DED:0209 PEN PLUS P	$5,561.18	11	B451.04
			1	07/14/2026	304511	DED:0210 DC PHF	$13,105.73	11	B451.04
			1	07/14/2026	304511	DED:0211 P PLUS 2	$32,780.11	11	B451.04
			1	07/14/2026	304511	DED:0999 TDP	$150.30	11	B451.04
			1	07/14/2026	304511	LH EE OWES ORS	$16.48	11	B451.04
			1	07/14/2026	304511	LH ER OWES ORS	$58.79	11	B451.04
			1	07/23/2026	304524	BB ORS ELECTION EE	($86.40)	11	B451.04
			1	07/23/2026	304524	BB ORS ELECTION ER	($89.28)	11	B451.04
			1	07/23/2026	304524	DED:0101 BASIC 0% H	$3,466.45	11	B451.04
			1	07/23/2026	304524	DED:0104 MIP FIX H	$28.19	11	B451.04
			1	07/23/2026	304524	DED:0105 MIP GRAD H	$26,892.94	11	B451.04
			1	07/23/2026	304524	DED:0106 MIP PLUS H	$2,846.40	11	B451.04
			1	07/23/2026	304524	DED:0107 MIP 7% H	$16,813.46	11	B451.04
			1	07/23/2026	304524	DED:0109 PEN PLUS H	$1,118.84	11	B451.04
			1	07/23/2026	304524	DED:0207 MIP 7% P	$1,620.95	11	B451.04
			1	07/23/2026	304524	DED:0209 PEN PLUS P	$5,726.93	11	B451.04
			1	07/23/2026	304524	DED:0210 DC PHF	$10,748.14	11	B451.04
			1	07/23/2026	304524	DED:0211 P PLUS 2	$31,009.57	11	B451.04
			1	07/23/2026	304524	DED:0999 TDP	$50.00	11	B451.04
			1	07/23/2026	304524	JK ORS ELECTION EE	($66.96)	11	B451.04
			1	07/23/2026	304524	JK ORS ELECTION ER	($69.20)	11	B451.04
			1	07/23/2026	304527	JULY UAAL	$133,842.76	11	B451.16
		MICHIGAN PUBLIC SCHOOL - Total					**$340,335.68**		
		MICHIGAN PUBLIC SCHOOL - DC	1	07/14/2026	304512	DED:0299 MPSERS PHF	$9,333.48	11	B451.04
			1	07/14/2026	304512	DED:0302 DEF CONT	$192.84	11	B451.04
			1	07/14/2026	304512	DED:0303 PP DEF CON	$4,501.01	11	B451.04
			1	07/14/2026	304512	DED:0306 P PLUS2 DC	$4,117.28	11	B451.04
			1	07/14/2026	304512	DED:0310 DC 4% ER	$3,204.18	11	B451.04
			1	07/14/2026	304512	DED:0380 DC ROTH PT	$219.99	11	B451.04
			1	07/14/2026	304512	DED:0381 PHF ROTH	$91.17	11	B451.04

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11	GENERAL FUND	MICHIGAN PUBLIC SCHOOL - DC	1	07/14/2026	304512	DED:0382 DC ER ROTH	$28.62	11	B451.04
			1	07/14/2026	304512	DED:0383 DC ER PHF	$91.17	11	B451.04
			1	07/14/2026	304512	DED:0399 DC EE CONT	$10,550.09	11	B451.04
			1	07/14/2026	304512	LH EE OWES ORS	$8.24	11	B451.04
			1	07/14/2026	304512	LH ER OWES ORS	$8.24	11	B451.04
			1	07/23/2026	304525	BB ORS ELECTION EE	$14.40	11	B451.04
			1	07/23/2026	304525	BB ORS ELECTION ER	$86.40	11	B451.04
			1	07/23/2026	304525	DED:0299 MPSERS PHF	$8,524.22	11	B451.04
			1	07/23/2026	304525	DED:0302 DEF CONT	$163.73	11	B451.04
			1	07/23/2026	304525	DED:0303 PP DEF CON	$4,309.48	11	B451.04
			1	07/23/2026	304525	DED:0306 P PLUS2 DC	$3,469.52	11	B451.04
			1	07/23/2026	304525	DED:0310 DC 4% ER	$2,629.18	11	B451.04
			1	07/23/2026	304525	DED:0380 DC ROTH PT	$204.59	11	B451.04
			1	07/23/2026	304525	DED:0381 PHF ROTH	$91.17	11	B451.04
			1	07/23/2026	304525	DED:0382 DC ER ROTH	$28.62	11	B451.04
			1	07/23/2026	304525	DED:0383 DC ER PHF	$91.17	11	B451.04
			1	07/23/2026	304525	DED:0399 DC EE CONT	$9,448.31	11	B451.04
			1	07/23/2026	304525	JK ORS ELECTION EE	$11.16	11	B451.04
			1	07/23/2026	304525	JK ORS ELECTION ER	$66.96	11	B451.04
		MICHIGAN PUBLIC SCHOOL - DC - Total					**$61,485.22**		
		NATIONAL VISION ADMINISTRATORS, LLC	1	07/28/2026	304531	NVA CLAIMS JULY 1-15	$322.00	11	B451.09
		NATIONAL VISION ADMINISTRATORS, LLC - Total					**$322.00**		
		PENNYS KITCHEN	1	07/29/2026	V907906	AI MEDIA LUNCH	$223.80	11.1222.000.1450	3220.01
			1	07/29/2026	V907906	GEN ED LUNCH	$166.20	11.1221.000.1370	3220.01
		PENNYS KITCHEN - Total					**$390.00**		
		PITNEY BOWES	1	07/23/2026	304528	CO METER REFILL	$300.00	11.1261.000.1080	3430
		PITNEY BOWES - Total					**$300.00**		
		POWERSCHOOL GROUP LLC	1	07/07/2026	104373	26-27 TIMECLOCK PLUS	$4,068.15	11.1283.000.1065	3450.01
			1	07/07/2026	104373	26-27 UNIFIED TALENT	$8,451.19	11.1283.000.1065	3450.01
		POWERSCHOOL GROUP LLC - Total					**$12,519.34**		
		QUILL CORPORATION	1	07/29/2026	V907909	BATTERIES PAPAER	$181.32	11.1261.000.1080	5910.01
		QUILL CORPORATION - Total					**$181.32**		

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11	GENERAL FUND	RENAISSANCE LEARNING, INC.	1	07/21/2026	104395	26-27 DNA LICENSE	$36,756.72	11.1227.000.1360	3450.07
		RENAISSANCE LEARNING, INC. - Total					**$36,756.72**		
		ROTARY CLUB OF SAULT STE MARIE	1	07/07/2026	104374	QRTLY DUES JUL-SEPT26	$274.72	11.1232.000.1050	7410.01
		ROTARY CLUB OF SAULT STE MARIE - Total					**$274.72**		
		SEG WORKERS COMPENSATION FUND	1	07/07/2026	104375	2026-27 Q1 INVOICE	$7,330.00	11	B451.09
		SEG WORKERS COMPENSATION FUND - Total					**$7,330.00**		
		SET INSURANCE	1	07/14/2026	304515	JULY 2026	$3,577.99	11	B451.09
		SET INSURANCE - Total					**$3,577.99**		
		SKYWARD, INC	1	07/08/2026	V907847	REGIONAL STUDENT INFO	$24,591.93	11.1227.000.1360	3450.11
		SKYWARD, INC - Total					**$24,591.93**		
		STATE OF MICHIGAN DTMB	1	07/07/2026	104376	REMC MIDEAL 26-27	$180.00	11.1232.000.1050	7410.01
		STATE OF MICHIGAN DTMB - Total					**$180.00**		
		STATE OF MICHIGAN TREASURY	1	07/23/2026	304526	DED:*SMI STATE	$28,791.80	11	B451.03
		STATE OF MICHIGAN TREASURY - Total					**$28,791.80**		
		SUBJECT TECHNOLOGIES, INC.	1	07/07/2026	104377	8/1/26-8/1/27	$55,825.00	11.1259.000.1100	9999.03
		SUBJECT TECHNOLOGIES, INC. - Total					**$55,825.00**		
		UNITED WAY OF THE EASTERN UPPER PEN	1	07/23/2026	104397	DED:8000 UNITED WAY	$162.00	11	B451.15
		UNITED WAY OF THE EASTERN UPPER PEN - Total					**$162.00**		
11 - Total							**$1,038,291.29**		
21	EARLY CHILDHOOD FUND	CLM COMMUNITY ACTION	1	07/29/2026	V907899	FY 26 JULY SLOTS	$57,607.86	21.1445.000.2270	8510.05
			1	07/29/2026	V907899	FY 26 JULY TRANS	$16,811.50	21.1445.000.2273	8510.05
		CLM COMMUNITY ACTION - Total					**$74,419.36**		
		CONSOLIDATED COMMUNITY SCHOOL SERVI	1	07/29/2026	V907900	FY 26 JULLY TRANS	$15,263.50	21.1411.000.2273	8510.06
			1	07/29/2026	V907900	FY 26 JULY SLOTS	$47,208.11	21.1411.000.2270	8510.06
		CONSOLIDATED COMMUNITY SCHOOL SERVI - Total					**$62,471.61**		
		DOLLYWOOD FOUNDATION	1	07/15/2026	V907870		$1,089.07	21.1331.000.1632	3190.01
		DOLLYWOOD FOUNDATION - Total					**$1,089.07**		
		EDUSTAFF	1	07/10/2026	304506	R.F. MEDICAL - JULY	$593.35	21.1351.000.1654	3190.04
			1	07/24/2026	304529	PPE 06/21-07/04/2026	$1,568.37	21.1351.000.1652	3190.04
			1	07/24/2026	304529	PPE 06/21-07/04/2026	$4,092.80	21.1351.000.1654	3190.04
			1	07/24/2026	304529	PPE 06/21-07/04/2026	$4,513.61	21.1351.000.1650	3190.04
			1	07/24/2026	304530	PPE 07/05-07/18/2026	$5,220.36	21.1351.000.1652	3190.04
			1	07/24/2026	304530	PPE 07/05-07/18/2026	$5,667.59	21.1351.000.1650	3190.04
			1	07/24/2026	304530	PPE 07/05-07/18/2026	$6,175.08	21.1351.000.1654	3190.04
		EDUSTAFF - Total					**$27,831.16**		

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21	EARLY CHILDHOOD FUND	RUDYARD AREA SCHOOL	1	07/29/2026	V907910	FY26 FINAL SB RFF	$24,066.45	21.1411.000.2140	8510.15
		RUDYARD AREA SCHOOL - Total					**$24,066.45**		
		ST MARYS CATHOLIC SCHOOL	1	07/29/2026	V907911	FY26 JULY PMT SLOTS	$5,843.52	21.1445.000.2270	8510.18
		ST MARYS CATHOLIC SCHOOL - Total					**$5,843.52**		
21 - Total							**$195,721.17**		
22	SPECIAL EDUCATION FUND	ALBERT HEATING & COOLING INC	1	07/22/2026	V907888	CSD-1 TESTING @ LC	$255.94	22.1261.000.1083	5990.01
		ALBERT HEATING & COOLING INC - Total					**$255.94**		
		AT&T LONG DISTANCE	1	07/28/2026	104398	LC FAX - JULY '26	$28.27	22.1261.000.1083	3410.01
		AT&T LONG DISTANCE - Total					**$28.27**		
		AYA HEALTHCARE INC.	1	07/29/2026	V907898	KEY, A COTA	$549.99	22.1213.011.1755	3130.01
			1	07/29/2026	V907898	THOMPSON, M SLP	($269.50)	22.1215.031.1760	3130.01
		AYA HEALTHCARE INC. - Total					**$280.49**		
		CLOVERLAND ELECTRIC COOPERATIVE	1	07/29/2026	304532	JUNE 26	$1,449.20	22.1261.000.1083	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total					**$1,449.20**		
		COUNTY OF CHIPPEWA	1	07/22/2026	V907891	TAX CHARGEBACKS	$58.09	22.1259.000.1090	7910.04
		COUNTY OF CHIPPEWA - Total					**$58.09**		
		DIGITAL GARDEN LLC	1	07/21/2026	104393	INFINITY COSTS	$18,695.00	22.1226.000.1055	3450.01
		DIGITAL GARDEN LLC - Total					**$18,695.00**		
		ENGADINE CONSOLIDATED SCHOOLS	1	07/29/2026	V907901	D MILLER SPEECH PARA	$9,483.22	22.1215.031.1760	8220.01
		ENGADINE CONSOLIDATED SCHOOLS - Total					**$9,483.22**		
		FRONTLINE TECHNOLOGIES GROUP LLC	1	07/08/2026	V907841	AESOP 7/26-6/27	$1,686.87	22.1241.000.1742	3110.01
		FRONTLINE TECHNOLOGIES GROUP LLC - Total					**$1,686.87**		
		GFL ENVIRONMENTAL USA INC	1	07/22/2026	V907892	EC SHREDDING - JULY	$54.53	22.1122.271.1745	7910.01
			1	07/22/2026	V907892	LC TRASH - JULY	$535.67	22.1261.000.1083	3840
		GFL ENVIRONMENTAL USA INC - Total					**$590.20**		
		KSS ENTERPRISES	1	07/22/2026	V907893	JANITORIAL SUPPLIES	$275.25	22.1261.000.1083	5990.01
		KSS ENTERPRISES - Total					**$275.25**		
		MASB-SEG PROPERTY CASUALTY	1	07/08/2026	V907845	2026-27 P/C INSURANCE	$6,120.00	22.1261.000.1083	3910
		MASB-SEG PROPERTY CASUALTY - Total					**$6,120.00**		
		PENNYS KITCHEN	1	07/29/2026	V907906	EARLY CHILDHOOD LUNCH	$166.80	22.1122.271.1745	3220.01
		PENNYS KITCHEN - Total					**$166.80**		
		PICKFORD PUBLIC SCHOOLS	1	07/29/2026	V907907	SPEECH PARA	$20,818.49	22.1215.031.1760	8220.01
		PICKFORD PUBLIC SCHOOLS - Total					**$20,818.49**		
		PROCARE THERAPY	1	07/29/2026	V907908	BECKER, B SLP	$7,791.52	22.1215.031.1760	3130.01
		PROCARE THERAPY - Total					**$7,791.52**		

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22	SPECIAL EDUCATION FUND	SUPERIOR EDUCATIONAL SERVICES LLC	1	07/29/2026	V907912	CPR TRAINING SUM YOU	$440.00	22.1391.000.1821	3190.01
		SUPERIOR EDUCATIONAL SERVICES LLC - Total					**$440.00**		
		WESTERN GOVERNORS UNIVERSITY	1	07/21/2026	104396	BOOKS	$200.00	22.1221.000.1059	5990.01
			1	07/21/2026	104396	TUITION	$3,825.00	22.1221.000.1059	2310
		WESTERN GOVERNORS UNIVERSITY - Total					**$4,025.00**		
22 - Total							**$72,164.34**		
26	CTE FUND	COUNTY OF CHIPPEWA	1	07/22/2026	V907891	TAX CHARGEBACKS	$33.09	26.1259.000.1090	7910.04
		COUNTY OF CHIPPEWA - Total					**$33.09**		
26 - Total							**$33.09**		
27	COOPERATIVE TECH FUND	ALL PHASE ELECTRIC SUPPLY CO	1	07/21/2026	104392	SPCL PROJ CAT6 WIRE	$429.20	27.1284.000.1896	5990.01
		ALL PHASE ELECTRIC SUPPLY CO - Total					**$429.20**		
		BLUUM OF MINNESOTA, LLC	1	07/15/2026	V907869	MTS X80 CB LICENSES	$2,399.20	27.1284.000.1890	3450.12
			1	07/22/2026	V907890	MTS 12 CB ORDER	$13,809.60	27.1259.000.1925	9999.36
			1	07/22/2026	V907890	MTS 68 CB ORDER	$21,964.00	27.1259.000.1925	9999.36
		BLUUM OF MINNESOTA, LLC - Total					**$38,172.80**		
		CAMERA CORNER/ CONNECTING POINT	1	07/08/2026	V907839	MITEL RENEWAL 26-27	$16,199.00	27.1284.000.1885	3450.01
		CAMERA CORNER/CONNECTING POINT - Total					**$16,199.00**		
		CHARTER COMMUNICATIONS HOLDINGS LLC	1	07/14/2026	104384	JULY26 WAN TLA	$675.00	27.1284.000.1870	3160.01
			1	07/14/2026	104384	JULY26 WANRASOCSLCCS	$579.92	27.1284.000.1870	3160.01
			1	07/14/2026	304513	JULY26 WAN TLA	$0.00	27.1284.000.1870	3160.01
			1	07/14/2026	304513	JULY26 WANRASOCSLCCCS	$0.00	27.1284.000.1870	3160.01
		CHARTER COMMUNICATIONS HOLDINGS LLC - Total					**$1,254.92**		
		CLOVERLAND ELECTRIC COOPERATIVE	1	07/29/2026	304532	JUNE 26	$121.20	27.1261.000.1887	5520
		CLOVERLAND ELECTRIC COOPERATIVE - Total					**$121.20**		
		MASB-SEG PROPERTY CASUALTY	1	07/08/2026	V907845	2026-27 P/C INSURANCE	$3,930.47	27.1261.000.1865	3930
		MASB-SEG PROPERTY CASUALTY - Total					**$3,930.47**		
		MICHIGAN BROADBAND SERVICES	1	07/22/2026	V907894	JULY'26 WAN DIS	$589.00	27.1284.000.1870	3160.01
		MICHIGAN BROADBAND SERVICES - Total					**$589.00**		
		PENINSULA FIBER NETWORK LLC	1	07/15/2026	V907871	JULY26 WANBASWTSCCSS	$4,305.00	27.1284.000.1870	3160.01
		PENINSULA FIBER NETWORK LLC - Total					**$4,305.00**		
		SERVERMONKEY.COM LLC	1	07/31/2026	104402	POWEREDGE R750XS	$10,466.04	27.1259.000.1925	9999.30
		SERVERMONKEY.COM LLC - Total					**$10,466.04**		
		SUPERIORLAND ELECTRONICS, INC	1	07/29/2026	V907913	PO260114-ST IGNACE PA	$23,620.00	27	B402
		SUPERIORLAND ELECTRONICS, INC - Total					**$23,620.00**		

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27 - Total							**$99,087.63**		
28	BUSINESS SVC CONSORT FUND	MICHIGAN SCHOOL BUSINESS OFFICIALS	1	07/07/2026	104372	D BERGMAN-MEMBERSHIP	$150.00	28.1252.000.1252	7410.01
		MICHIGAN SCHOOL BUSINESS OFFICIALS - Total					**$150.00**		
		POWERSCHOOL GROUP LLC	1	07/07/2026	104373	26-27SUNGARD/ EFINANCE	$28,915.23	28.1252.000.1252	3450.04
		POWERSCHOOL GROUP LLC - Total					**$28,915.23**		
28 - Total							**$29,065.23**		
71	SE TRANSPORTATION FUND	A PARTS WAREHOUSE	1	07/29/2026	V907896	BUS #20 SEATS	$2,073.18	71.1271.000.4020	5730
		A PARTS WAREHOUSE - Total					**$2,073.18**		
		HOLLAND MOTOR HOMES & BUS COMPANY	1	07/21/2026	104394	BUS #20 PARTS	$900.08	71.1271.000.4020	5730
		HOLLAND MOTOR HOMES & BUS COMPANY - Total					**$900.08**		
		MASB-SEG PROPERTY CASUALTY	1	07/08/2026	V907845	2026-27 P/C INSURANCE	$1,236.49	71.1271.000.4050	3930
			1	07/08/2026	V907845	2026-27 P/C INSURANCE	$1,236.49	71.1271.000.4091	3930
			1	07/08/2026	V907845	2026-27 P/C INSURANCE	$1,236.49	71.1271.000.4094	3930
			1	07/08/2026	V907845	2026-27 P/C INSURANCE	$2,472.98	71.1271.000.4020	3930
			1	07/08/2026	V907845	2026-27 P/C INSURANCE	$2,472.98	71.1271.000.4060	3930
			1	07/08/2026	V907845	2026-27 P/C INSURANCE	$2,472.98	71.1271.000.4070	3930
		MASB-SEG PROPERTY CASUALTY - Total					**$11,128.41**		
		OMS COMPLIANCE SERVICES, INC.	1	07/08/2026	V907846	DOT TEST SERVICES	$13.25	71.1271.000.4020	7910.01
			1	07/08/2026	V907846	DOT TEST SERVICES	$13.25	71.1271.000.4050	7910.01
			1	07/08/2026	V907846	DOT TEST SERVICES	$13.25	71.1271.000.4094	7910.01
			1	07/08/2026	V907846	DOT TEST SERVICES	$26.50	71.1271.000.4060	7910.01
			1	07/08/2026	V907846	DOT TEST SERVICES	$26.50	71.1271.000.4070	7910.01
			1	07/29/2026	V907905	ANNUAL FEE	$7.20	71.1271.000.4020	7910.01
			1	07/29/2026	V907905	ANNUAL FEE	$7.20	71.1271.000.4050	7910.01
			1	07/29/2026	V907905	ANNUAL FEE	$7.20	71.1271.000.4060	7910.01
			1	07/29/2026	V907905	ANNUAL FEE	$7.20	71.1271.000.4091	7910.01
			1	07/29/2026	V907905	ANNUAL FEE	$13.20	71.1271.000.4070	7910.01
		OMS COMPLIANCE SERVICES, INC. - Total					**$134.75**		
		ROCKMAR	1	07/28/2026	104400	129 X 762 LABOR	$674.73	71.1271.000.4095	4130
			1	07/28/2026	104400	129 X 762 PARTS	$1,107.08	71.1271.000.4095	5730
		ROCKMAR - Total					**$1,781.81**		
		XTREME TRUCK & TRAILER LLC	1	07/28/2026	104401	BRIMLEY #19-5 LABOR	$687.50	71.1271.000.4050	4130
			1	07/28/2026	104401	BRIMLEY #19-5 PARTS	$2,185.97	71.1271.000.4050	5730
		XTREME TRUCK & TRAILER LLC - Total					**$2,873.47**		

EASTERN UPPER PENINSULA ISD

Check Register - July 2026

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code
71 - Total							**$18,891.70**		
81	TRAVEL FUND	ASHMUN AUTOMOTIVE REPAIR	1	07/22/2026	V907889	076X105 LABOR	$575.00	81.1261.000.0000	4130
			1	07/22/2026	V907889	076X105 PARTS	$92.07	81.1261.000.0000	5730
			1	07/29/2026	V907897	105X688 LABOR	$9.01	81.1261.000.0000	4130
			1	07/29/2026	V907897	105X688 PARTS	$173.75	81.1261.000.0000	5730
		ASHMUN AUTOMOTIVE REPAIR - Total					**$849.83**		
		JOHNSON'S AUTO BODY	1	07/28/2026	104399	16 CHEVY IMPALA CLAIM	$164.59	81.1261.000.0000	5730
		JOHNSON'S AUTO BODY - Total					**$164.59**		
		MASB-SEG PROPERTY CASUALTY	1	07/08/2026	V907845	2026-27 P/C INSURANCE	$28,439.12	81.1261.000.0000	3930
		MASB-SEG PROPERTY CASUALTY - Total					**$28,439.12**		
		SOO MOTORS INC	1	07/22/2026	V907895	129X757 LABOR	$39.95	81.1261.000.0000	4130
			1	07/22/2026	V907895	129X757 OIL CHANGE	$44.00	81.1261.000.0000	5710.01
		SOO MOTORS INC - Total					**$83.95**		
81 - Total							**$29,537.49**		
Overall - Total							**$1,482,791.94**		

EASTERN UPPER PENINSULA
INTERMEDIATE SCHOOL DISTRICT

SUPERINTENDENT'S REPORT
August 2026

REMEMBER – the meeting is at the Learning Center in Kincheloe. Come to door #6

Legislative Update
We are continuing to unpack this year's budget. Guidance for grants such as 32p and MI-STEM has not been released yet. The new weighted formula (while welcomed) for at-risk students and English Language Learners has made a straight formula more difficult. Many of the new funding streams include compliance requirements related to literacy instruction.

The EUPISD Strategic Plan is based on three pillars: Capacity Building, Collaboration, and Measuring Impact. The intention is for every educator working for the EUPISD to see themselves in the Strategic Plan and the core work of the EUPISD. It builds on and honors the work from the past three years. A summary document is on the agenda for adoption.

All-Staff Learning
All staff will gather on August 24th at Bay Mills Community College to kick off our new year. Our theme this year is Educational Rockstars.

Out of State Travel:
Request for approval to attend the AESA National Conference in Orlando, FL from 12/2-12/4. The theme is Leading, Innovating, and Elevating Education. Airfare schedules may require a day on either end of the conference. Costs are estimated to be $3,013 for lodging, airfare, and registration and are budgeted in the Superintendent conference and travel.

Local district visits/updates/community outreach:
Engadine – superintendent orientation (Heather Luoto)
Tahquamenon – superintendent/business manager meeting

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
August 2026

CONGRATULATIONS PROJECT SEARCH!

At the National Project Search Conference in July 2026, our program received the *Excellent Employment Outcomes Award*. This award was given based on outcomes of the 2024-2025 cohort of interns. At least 70% of interns from that cohort have achieved ongoing, competitive, integrated employment in alignment with the Project Search standards.

Congratulations to these former interns who are now active members of our community workforce!

Thank you to the EUPISD Project Search staff, MyMichigan Medical Center - Sault, and Michigan Rehabilitation Services!

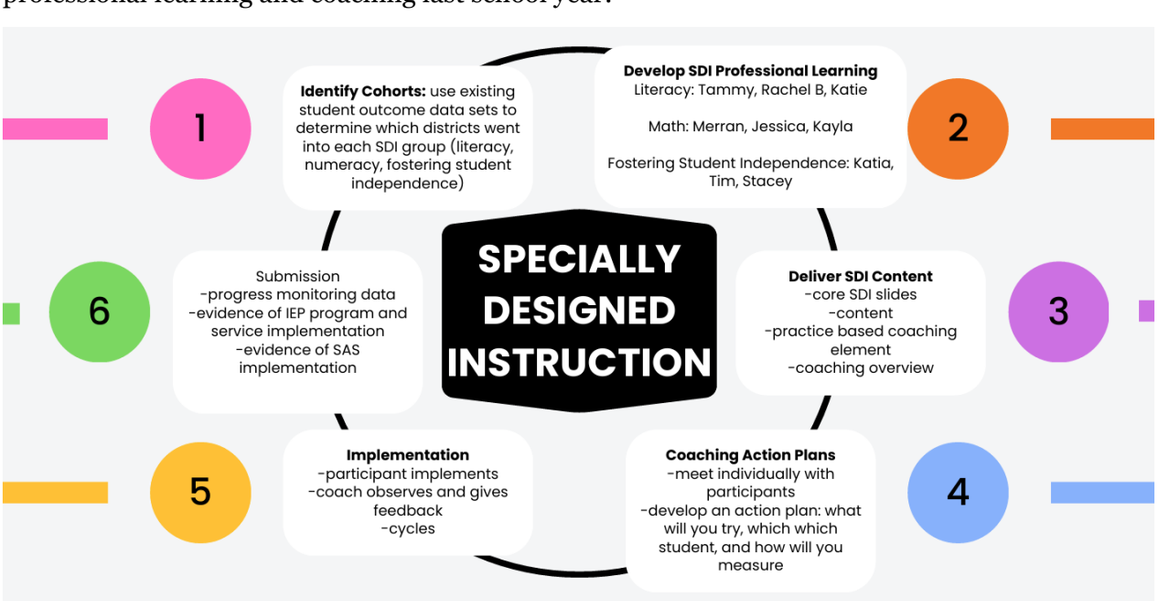


Photo: Susie Rutowski, Project Search National Founder & Jessie Piippo, Project Search Instructor / Teacher Apprentice

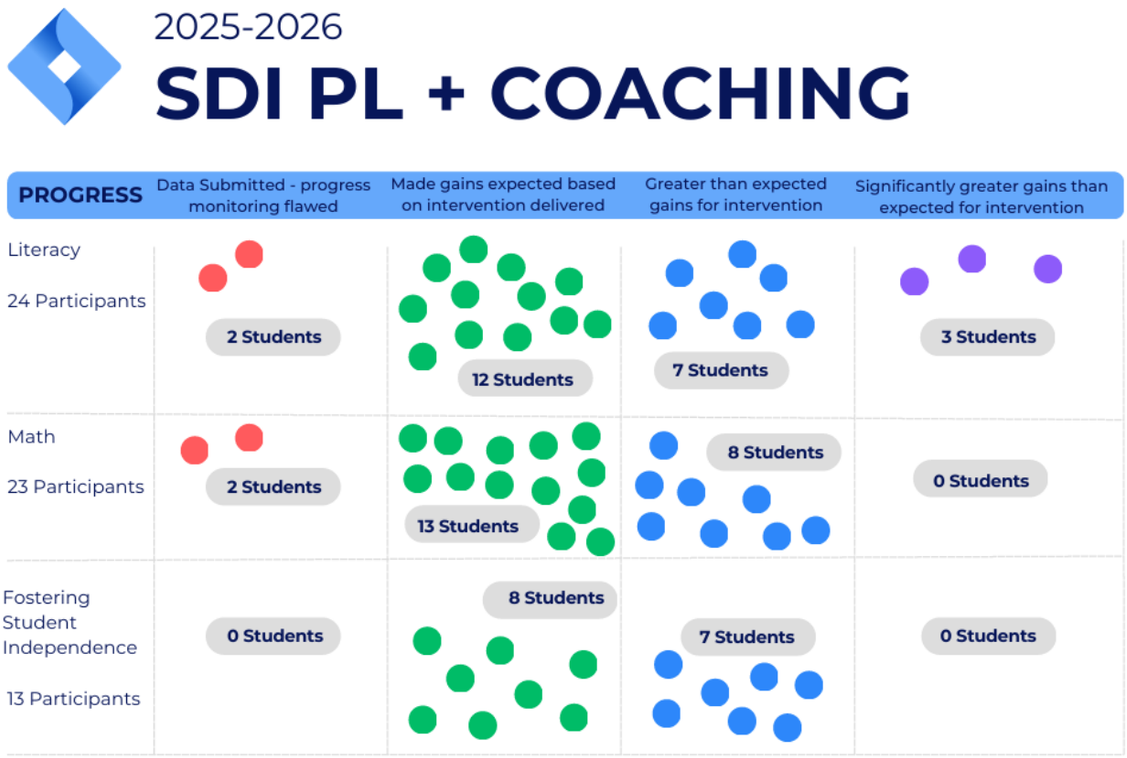
Professional Learning: Specially Designed Instruction

Specially Designed Instruction (SDI) is the legal term for how schools adapt content, methodology, and delivery to meet the needs of special education students, as described in their Individualized Education Programs (IEPs). It is the work that educators do to teach special education students on their IEP goals and objective areas.

During 2025-2026, the Special Education Department supported three tracks of learning for special education teachers connected to specially designed instruction: literacy, numeracy, and fostering student independence. Teachers had one initial learning session with follow-up in-district coaching throughout the school year to support the high-quality implementation of evidence-based strategies. The intent of coaching was to provide targeted and differentiated support to help each teacher improve their practice. This graphic illustrates the process of professional learning and coaching last school year:



This graphic shows student outcomes for the SDI professional learning with coaching:



In 2026-2027 we will continue to support teachers in their same cohort with one full day of face-to-face learning followed by in-district coaching. Using feedback from participants and coaches, efforts are under way to make this years' experience even more impactful.

ISD Plan for Special Education Services

The Michigan Administrative Rules for Special Education (MARSE) require each Intermediate School District to develop a plan for special education services. The plan must include:

- Child Find awareness activities
- A description of the diagnostic and related services available
- A description of special education programming
- Any alternative rules proposed
- Assurance statement related to personally identifiable information
- List of who, by position, is responsible for the implementation of special education programs in each educational entity within the ISD's boundaries
- A description of what is required for paraprofessional qualifications
- A description of transportation services
- A description of the funding distribution structure
- The processes and procedures related to the Parent Advisory Committee

The EUPISD Plan for Special Education Services includes innovative alternative rules establishing workload as an alternative to caseload. The language allows district to choose to structure provider responsibilities under workload which is based on the level of need of the student rather than follow the numerical MARSE rule for caseload. Districts who choose this open run Levelled Programming (Level 1, 2, 3, Transition) rather than Categorical Programming (Resource Room, Emotional Impairment, Cognitive Impairment, etc.).

The Workload and Levelled Programming option gives districts flexibility with embedded accountability through required progress monitoring if a set workload threshold is exceeded. Each district decides annually if they are going to run Workload or Caseload. Districts that select Workload submit materials to the ISD for review in September and January.

EUPISD LEARNING CENTER

2026
AUGUST







SWIM TIME

Garett-Lee was ready to hit the pool in his flippers and life jacket.



SCHOOL PLANTING

Loren planted new grass plants by our school sign. He did an awesome job planting and watering.



SWIM BUDDIES

Sam is always happy when Ms. Alaina swims so he can have a buddy to tour him around.

GEARING UP FOR FALL

The building is coming alive again after a quiet month in July. Students are back in session to finish summer school or begin their school year, as is the case of our preschoolers. We are excited to welcome new students and staff as we start the 26/27 school year as well. First, we would like to welcome Dawn Benner and Bethany Armstrong to our teaching staff. Dawn has served as a teacher apprentice within the agency, while Bethany joins us from Illinois. We would also like to welcome Autumn Ponce, Marlee DePeel, and Rose Castaneda as instructional aides. These ladies were all previously virtual therapy aides at the agency. We wish everyone a wonderful start to the new year.

Eastern Upper Peninsula Intermediate School District

Early Childhood Department

Report to the EUPISD Board of Education

August 2026

Getting Ready for a New Program Year

The Early Childhood Department has been busy preparing for the start of the 2026–2027 program year. Throughout the summer, staff have been providing summer programming, updating materials, and planning for another year of serving young children and their families across the Eastern Upper Peninsula.

This year's Opening Week (August 24-28) will bring together staff from across all of our Early Childhood programs for learning and collaboration. Topics will include child safety, licensing updates, high-quality instruction, inclusion, and supporting children's social-emotional development. The week also gives staff from different programs an opportunity to connect, learn from one another, and begin the year with a shared focus on supporting children from birth through age five.

In addition to Opening Week, the department has developed an internal year-long professional learning calendar that provides ongoing opportunities for training, collaboration, and coaching for department staff. Investing in our staff helps ensure that children and families receive consistent, high-quality services no matter which Early Childhood program they participate in.

Exploration Station Grand Opening

One of the highlights of the summer has been the completion of the new Exploration Station, our inclusive outdoor learning space at the Sault Early Learning Center. The Exploration Station was designed to give children more opportunities to learn through play, explore nature, build motor skills, and engage in inclusive outdoor experiences.

We are excited to celebrate this project with a Ribbon Cutting and Grand Opening on Wednesday, August 26, from 3:00–5:00 p.m. Board members are warmly invited to attend. It will be a great opportunity to see the new space, meet staff and families, and celebrate the many partnerships and grant opportunities that helped bring this project to life. Please see the invitation flyer below for more details.

Les Cheneaux Infant/Toddler Early Learning Center Update

Construction at Les Cheneaux Community Schools has been in full swing this summer as part of the district's millage project. We appreciate the partnership with the district throughout the renovation process and are excited about the improvements being made to the learning environment.

At this time, we anticipate moving back into our renovated infant/toddler classroom near the end of August, with children beginning on September 8. We look forward to welcoming families back into the updated space and continuing to provide quality early learning opportunities within the Les Cheneaux community.

Planning for the Year Ahead

While classrooms are getting ready for children, department staff are also preparing for another busy year behind the scenes. Each summer we develop budgets, work plans, and goals for the state-funded programs that support Early Childhood services throughout our region.

Planning is currently underway for:

- Early Learning Partnerships (formerly Great Start Collaboratives)
- Early On

- Great Start Readiness Program (GSRP)
- Strong Beginnings
- Healthy Community Zones
- Children's Trust Fund

These plans help guide how we use funding, measure progress, and continue improving services for children and families. They also ensure we remain accountable to state requirements while responding to the unique needs of communities across the EUP.



Project work continues, with an eye on the start of school and the shift in support that brings in rolling systems over to the new school year, updating student info as necessary (ensuring new registrations processed quickly), and the onsite demands waking up technology after a long summer rest seems to invite.

AI Policy and Guidance

We will assemble a cross-functional team this year to focus on enhancing our AI policies and developing practical guidance for staff and students. This work will include establishing clear expectations for the responsible, ethical, and secure use of AI tools, identifying opportunities to support teaching, learning, and operational efficiency, and ensuring compliance with data privacy and cybersecurity requirements.

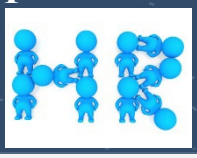
Bois Blanc Tech visit

Two IT staff went to Bois Blanc last week, primarily to install the new satellite internet hardware and activate service.



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

Dena Mayer, Director of Finance and Human Resources
August 2026



BUSINESS/FINANCE

Financials. Our auditors are onsite next week, and we are still preparing the final adjustments/accruals for the 2025-26 fiscal year. Because we are actively recording transactions, we do have preliminary estimates to share yet – I will share a verbal update at the meeting.

2026-27 School Aid Budget. Summer is a busy time in the Business Office. While the School Aid budget has been approved, we are still awaiting many details – I expect to hear more in mid to late September.

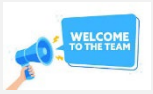
Retirement. Lisa Sandvik – Business Manager. As previously announced, Lisa will be retiring after nearly 20 years of dedicated service to the district. While we certainly wish we had been able to convince her to stay (😆), we are excited for her as she prepares for this well-deserved next chapter. Lisa has been an integral member of the Business Office team, and her knowledge, commitment, positive influence, and friendship have left a lasting impact on both her colleagues and many throughout the region. She will be greatly missed, and we extend our sincere gratitude and best wishes for a happy, healthy, and fulfilling retirement.

HUMAN RESOURCES



Retirements:

- **Shelli Plumm –** Instructional Aide



New Hires:

- **Scott Nance –** Special Education Bus Driver – Newberry to Learning Center route

Resignations:

- **Leah Beelen –** Early Childhood Assistant Teacher

New Hires/Resignations – Contracted:

- **Lauren Miller –** Early Childhood Childcare Center Assistant Teacher - resignation
- **Kelsey Grove –** Early Childhood Childcare Center Assistant Teacher - resignation
- **Amy Young –** Early Childhood Childcare Center Assistant Teacher - resignation
- **Ashley Stille –** Early Childhood Childcare Center Assistant Teacher – resignation
- **Leah Beelen -** Early Childhood Childcare Center Assistant Teacher – resignation

Updates:

- The following individuals had accepted a position and were reported on a previous report as a new hire, they have since rescinded and will no longer be starting with us:
  - **Stephanie Brunell –** Special Education Teacher Apprentice
  - **Mckenzie Vanvactor –** Occupational Therapist
- **Megan Billings –** School Based Mental Health Provider, has been recalled from layoff.
- **Telisa Sikora –** Custodian, has shifted from full time to substitute

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 Assistant (OTA) (two positions)
- School-Based Mental Health Provider
- Regional School Mental Health Nurse (Fall 2026 start)
- School Social Worker Intern (Fall 2026 start)
- School Psychologist
- Speech and Language Pathologist
- Special Education Teachers
- Special Education Teacher Apprentice
- Special Education Bus Aide
- Custodian – Learning Center

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

Special Education Technology Request

Surface Laptop:

Supervision: x2 (Stacey Miller, Sarah McDowell)

BCBA: x2 (Taylor Rooyakkers, Miranda Johnson)

31N: x1 (Kaitlyn Whitley)

SSW: x2 (Theresa Thompson, Megan Billings)

Psych: x2 (Keisha Wilson, Edyn Nettleton)

Total: $16,965

Dell Laptops:

Admin Assistant: x1 (Teresa Dwyer-Armstrong)

Teacher: x2 (Tyffanie Conway, Vacant)

RBT: x3 (Vacant, Vacant, Vacant)

Total: $5,142

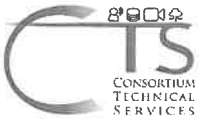
Dell monitors:

RBT: x2 (Natalie Nash, Vacant)

Nurse: x1 (Vacant)

Total: $355.17

Grand Total: $22,462.17



Technical Services
EUPISD
315 Armory Place
Sault Sainte Marie, MI 49783
906-632-5673

Proposal

Date	District
7/15/2026	ISD SE

Quoted For	Notes:
ISD Special Ed	
Quoted By	
REMC	

Item	Description	QTY	Price	Extended
	Dell Pro 16 Laptop 16/256 intel	1	$ 857.00	$ 857.00
	3 year Mail in Warranty	1	$ 58.00	$ 58.00
	3 year Accidental Damage Warranty (optional)	1	$ 110.00	$ 110.00
			$ -	$ -
	Microsoft Surface Laptop 7	1	$ 1,885.00	$ 1,885.00
	3yr total warranty	1	$ 295.00	$ 295.00
	Autopilot Enrollment	1	$ 4.50	$ 4.50
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Consortium Technical Services	Onboarding	1	$ 20.00	$ 20.00
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Two signatures required, Superintendent for purchase, Business for invoice support.		TOTAL		**$ 3,229.50**

Superintendent or Designee: _____

Business Office Manager: _____

REMC22 Staff _____

Technical Services
EUPISD
315 Armory Place
Sault Sainte Marie, MI 49783
906-632-5673

Proposal

Date	District
7/21/2026	ISD SE

Quoted For	Notes:
ISD Special Ed	
Quoted By	
REMC	

Item	Description	QTY	Price	Extended
	iPad Wi-Fi 128GB-Silver	1	$ 429.00	$ 429.00
	3YR AppleCare+ for Schools	1	$ 89.00	$ 89.00
			$ -	$ -
	27" Dell Monitor	1	$ 118.39	$ 118.39
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Consortium Technical Services	Onboarding	1	$ 20.00	$ 20.00
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Two signatures required, Superintendent for purchase, Business for invoice support.		TOTAL		**$ 656.39**

Superintendent or Designee: _____

Business Office Manager: _____

REMC22 Staff _____

Resolution of Recognition and Appreciation

WHEREAS, Shelli Plumm has served the Eastern Upper Peninsula local and intermediate school districts as an Instructional Aide

WHEREAS, the Eastern Upper Peninsula Area Schools have been fortunate to have a dedicated Instructional Aide 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

Shelli Plumm, Instructional Aide

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 12th day of the month of August in the year 2026.

_____
Patricia Weinreis, President
EUPISD Board of Education

Resolution of Recognition and Appreciation

WHEREAS, Lisa Sandvik has served the Eastern Upper Peninsula local and intermediate school districts as the Manager of Business and Business Consortium Operations

WHEREAS, the Eastern Upper Peninsula Area Schools have been fortunate to have a dedicated Manager of Business and Business Consortium Operations 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

Lisa Sandvik, Manager of Business and Business Consortium Operations

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 12th day of the month of August in the year 2026.

_____
Patricia Weinreis, President
EUPISD Board of Education

EUPISD STRATEGIC PLAN 2026-2029

Our Mission:

To serve constituent districts and communities through innovation, collaboration, and support for exceptional education.

Our Vision:

Empowered Learners.
Exceptional Education.
Strong Communities.

PILLAR 1

CAPACITY BUILDING

We will recruit, engage, and build the capacity of educators to increase professional performance and learner outcomes.

PILLAR 2

COLLABORATION

We will establish and sustain collaborative, learning-focused partnerships with internal and external stakeholders.

PILLAR 3

DEMONSTRATING IMPACT

We will create and support an impact framework aligned with our vision of high-quality performance.