



**REGULAR MEETING  
BOARD OF EDUCATION  
GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT  
CONFERENCE ROOMS A & B  
WEDNESDAY, AUGUST 21, 2024, 6:00 PM**

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

**Mission Statement:**

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

**A. Pledge of Allegiance & Roll Call**

**B. Approval of Previous Meeting Minutes**

**C. Approval of Vouchers**

1. General Fund
2. Special Education Fund
3. Career & Technical Education Fund
4. Early Literacy/Math Grant
5. Office of Field Services Grant
6. Ten Cents A Meal Grant
7. Payroll

**D. Public Comment**

*Except during a public participation portion of a Board meeting, no member of the public or other person may address the Board during a public meeting without the express permission of the President or other presiding officer. Each person's public comments are limited to 5 minutes per public participation period. Please see Board Policy 2504 for additional information.*

**E. New Business**

1. Acceptance of Resignations
  - a. Great Start Collaborative Parent Liaison
  - b. GSRP Associate Teacher
  - c. Special Education Paraprofessional
2. Approval to post for & hire a Gogebic County Great Start Collaborative Family Liaison
3. Approval of GSRP Ontonagon County Classroom Lead Teacher Hire
4. Approval of Ironwood Center GSRP Lead Teacher Hire
5. Approval of Non-Classroom Early Childhood Special Education Teacher hire
6. Approval of 7th-12th Grade MoCI Teacher hire
7. Approval of Physical Therapy Assistant hire.
8. Approval of Special Education Paraprofessional hires
9. Approval of PK-5 Math Specialist hire
10. Approval of Part-Time Secondary Reading Specialist/Instructional Coach hire
11. Approval of Mental Health Professional hire
12. Approval of School Social Worker hire

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

Please call 906-575-3438 to make arrangements.

13. Approval to accept the Bessemer Area School District Lease Agreement
14. Adoption of GOISD Special Education Policies Manual
15. Formation of Special Projects Ad-Hoc Workgroup

**F. Reports**

1. Superintendent
2. Financial and Grants
3. Career & Technical Education
4. Early Childhood Education
5. Instructional Services
6. Special Education
7. Student Health & Wellness Services
8. REMC#1

**G. Adjournment**

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



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Secretary's Initials \_\_\_\_\_

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

Roll Call:	Present	Absent	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Russell Bailey, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ann Wuorinen, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Also present:  Tammy Gibson  Megan Hagen  Meghan Lane  Heidi Lauzon  Ashley Nevins  Patty Ollila  
 Travis Powell  Rebecca Samson  Mark Switzer  Alan Tulppo  Tracy Franti

1. Motion by Ann Wuorinen, supported by Carol Yakovich to approve the June 26, 2024 Budget Hearing Minutes as presented in the Board Packet.

Voice Vote:   
 Roll Call:

	Aye	Nay	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Russell Bailey, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ann Wuorinen, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion Carried.

2. Motion by Carol Yakovich, supported by Russell Bailey, to approve the June 26, 2024 Regular Board Minutes as presented in the Board Packet.

Voice Vote:   
 Roll Call:

	Aye	Nay	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Russell Bailey, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ann Wuorinen, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion Carried.



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Secretary's Initials \_\_\_\_\_

3. Motion by Russell Bailey, supported by Jim Ojala, to approve vouchers, in the amount of General Education - \$227,534.30; Special Education - \$126,439.18; Career & Technical Education - \$30,517.03; Ten Cents Grant - \$57,715.66; Early Literacy and Educator Evaluator Grant - \$332,899.70; Office of Field Service - \$18,033.41; Payroll - \$425,014.44.

Voice Vote:   
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Russell Bailey, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ann Wuorinen, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion Carried.

Visitors: Sara Sivula, Shelly Trier

Public comment: N/A

Old Business: N/A

New Business:

4. Motion by Jim Ojala, supported by Russell Bailey, for approval of the Ewen-Trout Creek Business Services Agreement.

Voice Vote:   
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Russell Bailey, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ann Wuorinen, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion Carried.



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Secretary's Initials \_\_\_\_\_

5. Motion by Jim Ojala, supported by Carol Yakovich, for the approval of the Business Office Procedures & Federal Awards Administration Systems Document Update.

Voice Vote:   
 Roll Call: 

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Russell Bailey, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ann Wuorinen, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion Carried.

6. Motion by Carol Yakovich, supported by Jim Ojala, for approval of the Vehicle Sale Bid for the 2016 Ford Taurus Bronze, to Shannon Kin for \$4,500.00.

Voice Vote:   
 Roll Call: 

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Russell Bailey, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ann Wuorinen, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion Carried.

7. Motion by Jim Ojala, supported by Russell Bailey, for approval of the Vehicle Sale Bid for the 2016 Ford Taurus Ruby Red, to Emmanuel J. Voigt for \$6,078.00.

Voice Vote:   
 Roll Call: 

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Russell Bailey, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ann Wuorinen, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion Carried.



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8. Motion by Jim Ojala, supported by Carol Yakovich, for the approval to Hire Sheri Schmidt, as an Instructional Coach.

Voice Vote:   
 Roll Call:

Aye	Nay
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Carol Yakovich, Trustee  
 Bill Steiger, Trustee  
 Jim Ojala, Trustee  
 Russell Bailey, Treasurer  
 Ann Wuorinen, Secretary  
 Marti Wegner, Vice President  
 Catherine Shamion, President

Vote:                    Ayes    7                    Nays    0                    Absent                    Motion Carried.

9. Motion by Carol Yakovich, supported by Russell Bailey, for the approval to Hire Maria Jesinski as an Instructional Coach.

Voice Vote:   
 Roll Call:

Aye	Nay
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Carol Yakovich, Trustee  
 Bill Steiger, Trustee  
 Jim Ojala, Trustee  
 Russell Bailey, Treasurer  
 Ann Wuorinen, Secretary  
 Marti Wegner, Vice President  
 Catherine Shamion, President

Vote:                    Ayes    7                    Nays    0                    Absent                    Motion Carried.

10. Motion by Jim Ojala, supported by Marti Wegner, for the approval to hire Auburn Powell as the School Psychologist/MET Coordinator.

Voice Vote:   
 Roll Call:

Aye	Nay
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Carol Yakovich, Trustee  
 Bill Steiger, Trustee  
 Jim Ojala, Trustee  
 Russell Bailey, Treasurer  
 Ann Wuorinen, Secretary  
 Marti Wegner, Vice President  
 Catherine Shamion, President

Vote:                    Ayes    7                    Nays    0                    Absent                    Motion Carried.



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11. Motion by Carol Yakovich, supported by Jim Ojala, to approve the Board Certified Behavior Analyst Contract.

Voice Vote:   
 Roll Call:

Aye	Nay
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Carol Yakovich, Trustee  
 Bill Steiger, Trustee  
 Jim Ojala, Trustee  
 Russell Bailey, Treasurer  
 Ann Wuorinen, Secretary  
 Marti Wegner, Vice President  
 Catherine Shamion, President

Vote:                    Ayes    7                    Nays    0                    Absent                    Motion Carried.

12. Motion by Carol Yakovich, supported by Russell Bailey, for the approval to Post for & Hire Three Para-Professionals.

Voice Vote:   
 Roll Call:

Aye	Nay
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Carol Yakovich, Trustee  
 Bill Steiger, Trustee  
 Jim Ojala, Trustee  
 Russell Bailey, Treasurer  
 Ann Wuorinen, Secretary  
 Marti Wegner, Vice President  
 Catherine Shamion, President

Vote:                    Ayes    7                    Nays    0                    Absent                    Motion Carried.

**Directors' Reports**

**Superintendent Report:**

The Annual Safety Information Policy Agreement Meeting took place July 18, between the school districts and our local law enforcement. The GOISD Administrative team gathered for a retreat at the Porcupine Wilderness State Park. We received notification of the approval of two significant grants that GOISD has been selected to fiscally manage on behalf of MDE and MiLEAP.

**Financial and Grants Report:**

Another fiscal year is ending, with that comes a long list of tasks to be completed to close the 2023/2024 year. We have started to upload documents for our upcoming fiscal audits August 13<sup>th</sup> and 14<sup>th</sup>. There has not been an audit since pre- Covid. The rollover of the fiscal year brings the expenditure of reports for the 2023/2024 federal grants and new applications for the 2024/2025 grants. I will be working with the department heads to complete the required reports and submit the new grant applications. Jackie will be attending a training for the MSP criminal history background check system and is currently preparing for an onsite audit by the MSP scheduled for July 24<sup>th</sup>. Due to a change in the Statement of Auditing Standards, an update to a section of our procedure manual will be needed. Board policies for the Neola policies from the Neola policies to Thrun,



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procedures manual will be updating accordingly. We have a one year contract for business services with E-TC for the Board's approval. A 3% increase was added to the contract amount for 24-25. We are doing a one year contract, as we feel that ETC's fiscal clerk will be able to take on more duties.

**Career and Technical Education Report:** A meeting was scheduled with Nasi Construction and the Civic Center regarding the electrical line running from the Civic Center to the greenhouse. Nasi will be replacing the line. All other utilities are functioning properly. Survey results and placement summary for GOISD description follow up from data used to help make informed decisions related to CTE programming and preparing students for future careers after high school. Results from students that completed CTE programs and graduated in May 2023, are as follows, 37% are working either part-time in a related placement and 56% are continuing education related to their CTE content area. Congratulations to Dawn O'leary on her retirement July 31<sup>st</sup>.

**Early Childhood Report:** Great Start Collaborative is providing HOPE (Healthy Outcomes form Positive Experiences) training for staff July 15. HOPE aims to promote positive experiences for children and their families. Children's brains develop in response to experiences. Positive experiences can help children grow into healthier adults. Two Ironwood classroom are all moved into LLECC and one classroom is already set up. Applications are being accepted for all three sites and hosting a registration day. The Ontonagon GSRP classroom is heady for furniture and materials. A start up grant for \$25,000.00 was received for furniture, materials and equipment. The COR Advantage program received a \$12,000.00 grant. All inspections have been completed. Gus Macker 3 on 3 tournament will be held in Wakefield July 27<sup>th</sup> and 28<sup>th</sup>.

**Instructional Services Report:** New Department, nothing to report.

**Special Education Report:** Administrative Team Meeting was conducted. Administrative Assistant and Data Manger duties will be shared with Megan Hagen. Moving forward with receiving applications and conducting interviews for the nine open positions. Jackson Therapy, COTA Lisa Grizzle issued a 30 day notice due to housing issues. B13 (transition) Corrective Action Plans are due by July 1<sup>st</sup>. Supporting districts by assisting with the timely completion of the CAPs and any modification needs. With the completion of the B13 CAP's, needs have been identified for the 2024-2025 school year. Center-Based Principal Activity training with outgoing C-B Principal, transition of EO/Birth to Five. Consultations with MDE, and various universities. We attended R. Brutger's Summer Activity Day. Also, assisting with position description drafting.

**Student Health and Wellness Services Report:** Entering into Essentials in Action Project with the Ironwood Area Schools for the 24-25 school year, we were allotted 4 kits, but advocated for more and were awarded with 12 kits. Each teacher will receive an \$850.00 stipend. Chris Schwardich is lead for the project and will rollout with IWD. The kits were received along with additional materials and we will distribute them. Our crisis response lead, Danielle, and I have been working through formalizing our crisis response protocols. Working with the school districts with a School Safety Meeting to gather and distribute necessary information and implement the process.

**REMC Report:** We are assisting UP Kids with the Read to Ride program that will run from May 13<sup>th</sup> - August 5<sup>th</sup>. This program is open to students between the ages of 6 and 14, that resides in Baraga, Gogebic, Houghton, Keweenaw, or Ontonagon.



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14. Motion by Russell Bailey, supported by Jim Ojala, to adjourn at 6:44 P.M. EST.

Voice Vote:          In favor 7     Opposed 0     Absent     Motion carried to adjourn.

\_\_\_\_\_

President

\_\_\_\_\_

Secretary

GOGEBIC ONTONAGON INTERMEDIATE SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER  
SUMMARY SHEET

**Board Meeting**                    **08/21/2024**  
**Report From**                    **07/06/2024**            to            **08/09/2024**

**Check Register**

General Education	187,946.18
Special Education	184,434.15
Career & Technical Education	25,919.62
Ten Cents Grant	6,842.70
Early Literacy & Educator Evaluator Grant	220,597.15
Office of Field Services Grant	34,006.60
<b>TOTAL OF ALL FUNDS</b>	<b>659,746.40</b>

**Payroll**

July 19, 2024	188,057.77
August 02, 2024	190,158.89
	-
<b>TOTAL OF ALL PAYROLL</b>	<b>378,216.66</b>

## ACCOUNTS PAYABLE CHECK REGISTER

## GENERAL EDUCATION

## SPECIAL EDUCATION

## CAREER &amp; TECHNICAL EDUCATION

Check Number	Check Type	Check Status	Vendor Name	Amount	Check Description	Check Date	Remarks
33,798	PAPER	Printed	CRYSTAL SUZIK	419.42	GE-OGS-LITERACY FUNDING-PL MILEAGE	07/01/24	
6,864	EFT	Printed	CARD MEMBER SERVICE	32,512.84	RVB CREDIT CARD STATEMENT ENDING 06/13/24	07/08/24	
6,880	EFT	Printed	WEX BANK	416.37	GE-SE-CTE-O&M-OIL & GAS	07/11/24	
33,755	PAPER	Printed	Amazon Capital Services, Inc.	129.97	GE-LIBRARY ENHANCEMENT GRANT EXPENSES; GE-CTE-SE-O&M-SUPPLIE	07/11/24	
33,756	PAPER	Printed	ASPIRUS OUTPATIENT THERAPIES ONTONAGON	1,097.15	SE-PHYSICAL THERAPY-CONTRACTED	07/11/24	
33,757	PAPER	Printed	JESSICA BECKMAN	151.48	SE-SPEECH TRAVEL	07/11/24	
33,758	PAPER	Printed	CITY OF IRONWOOD	544.75	CTE-INST-SUPPLIES-AG PROGRAM-IWD; GE-LITTLE LEARNERS-SUPPLIE	07/11/24	
33,759	PAPER	Printed	COPPER COUNTRY INTERMEDIATE	7,105.62	CTE-PERKINS-CCISD OUTGOING TRANS	07/11/24	
33,760	PAPER	Printed	DOLLYWOOD FOUNDATION	312.91	GE-32P(6) LITERACY GRANT SUPPLIES-DPIL	07/11/24	
33,761	PAPER	Printed	GOGEBIC COMMUNITY COLLEGE	99.19	CTE-INST-SUPPLIES-AG PROGRAM-IWD	07/11/24	
33,762	PAPER	Printed	JULIE M IMHOFF	5,606.25	SE-O.T. CONTRACTED SVC & EARLY ON	07/11/24	
33,763	PAPER	Printed	INACOMP TECHNICAL SERVICES GROUP	949.02	GE-DIRECTOR OF INST. SERV. NEW EQU	07/11/24	
33,764	PAPER	Printed	IRONWOOD AREA SCHOOLS	29,000.00	GE-GSRP-RENT & TRANSFERS-TRANSPORTATION	07/11/24	
33,765	PAPER	Printed	JOE SCHROEDER CONSULTING LLC	3,000.00	GE-REAP-CONTRACTED SERVICE-CO	07/11/24	
33,766	PAPER	Printed	LAKES DISTRIBUTING LLC	204.35	GE-LITTLE LEARNERS-SUPPLIES	07/11/24	
33,767	PAPER	Printed	PAULA MALONEY	1,189.10	GE-OGS-LITERACY FUNDING-PL MILEAGE; GE-OGS-GSC DIRECTOR-CONT	07/11/24	
33,768	PAPER	Printed	MASSP	450.00	CTE-DIRECTOR-DUES & FEES	07/11/24	
33,769	PAPER	Printed	MULDER, TRACEY	222.44	SE-EARLY ON- MILEAGE- NON GRANT	07/11/24	
33,770	PAPER	Printed	TRACY OLKONEN	48.91	SE-SPEECH TRAVEL	07/11/24	
33,771	PAPER	Printed	PLUNKETT'S	51.16	GE-LITTLE LEARNERS-SUPPLIES	07/11/24	
33,772	PAPER	Printed	PROCARE SOLUTIONS	1,188.00	GE-LITTLE LEARNERS-CONTRACTED SVC	07/11/24	
33,773	PAPER	Printed	QUILL CORPORATION	1,614.53	GE-31N-HEALTH SERVICES-SUPPLIES	07/11/24	
33,774	PAPER	Printed	REBECCA SAMSON	42.88	SE-SUPERVISOR-TRAVEL	07/11/24	
33,775	PAPER	Printed	SEMCO ENERGY	67.02	CTE-INST-SUPPLIES-AG PROGRAM-ONT	07/11/24	
33,776	PAPER	Printed	BETH A STEENWYK	2,000.00	GE-CTE-EDUCATIONAL SERVICES-CONTRACTED	07/11/24	
33,777	PAPER	Printed	MARK SWITZER	78.12	SE-EARLY ON-MILEAGE-NON GRANT	07/11/24	
33,778	PAPER	Printed	TEACHSTONE INC	900.00	GE-LITTLE LEARNERS-SUPPLIES	07/11/24	
33,779	PAPER	Printed	XCEL ENERGY	107.86	GE-LITTLE LEARNERS-SUPPLIES	07/11/24	
33,780	PAPER	Printed	MOBYMAX	20,085.12	GE-LEA-SUPPORT SERVICES-MOBY MAX	07/11/24	
33,781	PAPER	Printed	BASIC BENEFITS	238.53	GE-FISCAL-DUES & FEES	07/11/24	
33,782	PAPER	Printed	COPPER COUNTRY INTERMEDIATE	10,965.50	14096	07/11/24	
33,783	PAPER	Printed	FAHRNER ASPHALT SEALERS INC	9,000.00	GE-O&M-REPAIRS-EWEN BLDG	07/11/24	
33,784	PAPER	Printed	PHIL MAKI	100.00	GE-O&M-LAWN CARE-EWEN	07/11/24	
33,785	PAPER	Printed	MCMILLAN TOWNSHIP	112.25	GE-O&M-WATER & SEWER-EWEN	07/11/24	
33,786	PAPER	Printed	OFFICE PLANNING GROUP, INC	164.96	SE-O &M-SUPPLIES	07/11/24	
33,787	PAPER	Printed	WASTE MANAGEMENT OFWI-MN	381.99	GE-O&M-TRASH REMOVAL; SE-CTE-O&M-TRASH REMOVAL	07/11/24	
33,788	PAPER	Printed	Amazon Capital Services, Inc.	17.78	GE-SE-CTE-O&M-SUPPLIES	07/18/24	
33,789	PAPER	Printed	DAILY GLOBE, THE	108.00	GE-PRINTING&BINDING	07/18/24	
33,790	PAPER	Printed	ILLUMINATE EDUCATION	11,963.00	GE-SE-LEA SUPPORT SVC31N-HLTH SVC. SUPPLIES	07/18/24	
33,791	PAPER	Printed	MSBO	150.00	GE-FISCAL-DUES & FEES	07/18/24	
33,792	PAPER	Printed	WE ENERGIES	472.73	GE-O&M-ELECTRICITY-EWEN	07/18/24	
33,793	PAPER	Printed	WILLSUB	17,110.03	GE-LITTLE LEARNERS-CONTRACTED CUSTODIAN-STAFF	07/18/24	
33,794	PAPER	Printed	XCEL ENERGY	388.90	SE-CTE-O&M-ELECTRICITY & HEAT; GE-O&M-HEAT-EWEN	07/18/24	
33,795	PAPER	Printed	ANTONIOS RESTAURANT	522.65	GE-SUPT WORKSHOPS-MEALS-O&M-SUPPLIES-STAFF RECOGNITION	07/18/24	
33,796	PAPER	Printed	THRUN LAW FIRM P.C.	1,325.00	GE-SE-CTE-BOE-LEGAL SERVICES	07/18/24	
33,797	PAPER	Printed	VESTIS	150.12	GE-LITTLE LEARNERS-SUPPLIES	07/18/24	
6,891	EFT	Printed	MESSA*	8,255.83	H - HEALTH INSURANCE - EXTRA	07/19/24	
33,799	PAPER	Printed	AESA	750.00	GE-FISCAL-DUES & FEES	07/25/24	
33,800	PAPER	Printed	Amazon Capital Services, Inc.	972.73	SE-MOCI-NEW EQUIP/FURNITURE NON DEPR; GE-CTE-SE-O&M-SUPPLIES	07/25/24	
33,801	PAPER	Printed	AT & T	392.95	GE-LITTLE LEARNERS-SUPPLIES	07/25/24	
33,802	PAPER	Printed	GOGEBIC COUNTY TREASURER	159.73	GE-SE-CTE-FISCAL-TAXES WRITTEN OFF	07/25/24	

## ACCOUNTS PAYABLE CHECK REGISTER

## GENERAL EDUCATION

## SPECIAL EDUCATION

## CAREER &amp; TECHNICAL EDUCATION

Check Number	Check Type	Check Status	Vendor Name	Amount	Check Description	Check Date	Remarks
33,803	PAPER	Printed	LAKES DISTRIBUTING LLC	268.98	GE-LITTLE LEARNERS-SUPPLIES	07/25/24	
33,804	PAPER	Printed	MEGHAN LANE	107.87	GE-OGS-GSC DIRECTOR-MILEAGE	07/25/24	
33,805	PAPER	Printed	MORPH DESIGN	175.00	GE-OGS-MARKETING OUTREACH	07/25/24	
33,806	PAPER	Printed	MSBO	150.00	GE-FISCAL-DUES & FEES	07/25/24	
33,807	PAPER	Printed	NORTH STAR BEVERAGE	72.00	GE-LITTLE LEARNERS-SUPPLIES	07/25/24	
33,808	PAPER	Printed	NORTHERN MICHIGAN UNIVERSITY*	4,518.00	SE-SUPERVISOR TUITION	07/25/24	
33,809	PAPER	Printed	OFFICE PLANNING GROUP, INC	729.88	SE-O&M-SUPPLIES; GE-O&M-SUPPLIES-EWEN; SE-CTE-O&M-SUPPLIES	07/25/24	
33,810	PAPER	Printed	ONTONAGON AREA SCHOOL DISTRICT	249.94	CTE-O&M-SUPPLIES	07/25/24	
33,811	PAPER	Printed	ONTONAGON COUNTY TREASURER	101.10	GE-SE-CTE-FISCAL-SUMMER TAX COLLECTION	07/25/24	
33,812	PAPER	Printed	PARALLEL LEARNING BEHAVIORAL HEALTH P.C.	127,109.04	SE-SPEECH-CONTRACTED SERVICE	07/25/24	
33,813	PAPER	Printed	QUILL CORPORATION	586.88	GE-SE-CTE-O&M-SUPPLIES; SE-ECSE-SUPPLIES	07/25/24	
33,814	PAPER	Printed	RAPID GRAFIKS & SIGNS	640.00	GE-OGS-GSC-GUS MACKER-NON GRANT	07/25/24	
33,815	PAPER	VOID	SPECTRUM INDUSTRIES, INC.	-	GE-LITTLE LEARNERS-SUPPLIES	07/25/24	**VOIDED**
33,816	PAPER	Printed	STERBENZ, KATELYN	320.00	GE-LITTLE LEARNERS-REVENUE	07/25/24	
33,817	PAPER	Printed	CRYSTAL SUZIK	346.06	GE-OGS-PARENT LIASON	07/25/24	
33,818	PAPER	Printed	DANIELSON GROUP	5,000.00	GE-SUPT-DUES & FEES	07/25/24	
33,819	PAPER	Printed	XELLO INC.	3,488.91	CTE-PERKINS-GUIDANCE SOFTWARE	07/25/24	
33,820	PAPER	Printed	IRON COUNTY MINER	450.30	GE-OGS-MARKETING OUTREACH	07/31/24	
33,821	PAPER	Printed	BREAD OF LIFE BAKERY	280.00	GE-REAP-SMALL RURAL SCHOOL	08/01/24	
33,822	PAPER	Printed	CDW GOVERNMENT INC	4,500.00	GE-DUES & FEES-STAFF SERVICES	08/01/24	
33,823	PAPER	Printed	COPPER COUNTRY INTERMEDIATE	2,117.17	CTE-PERKINS-CCISD OUTGOING TRANS	08/01/24	
33,824	PAPER	Printed	GOGEBIC COUNTY TREASURER	270.54	GE-SE-CTE-FISCAL-TAXES WRITTEN OFF	08/01/24	
33,825	PAPER	Printed	JEFF OINAS CONSTRUCTION	3,330.00	GE-SE-CTE-O&M-REPAIRS	08/01/24	
33,826	PAPER	Printed	LAKESHORE LEARNING MATERIALS	1,263.85	SE-ECSE SUPPLIES	08/01/24	
33,827	PAPER	Printed	ONTONAGON COUNTY TREASURER	121.07	GE-SE-CTE-FISCAL-SUMMER TAX COLLECTION	08/01/24	
33,828	PAPER	Printed	ONTONAGON HERALD	58.50	GE-BOE-PRINTING & BINDING	08/01/24	
33,829	PAPER	Printed	QUILL CORPORATION	959.90	SE-MOCI-SUPPLIES; Ge-O&m-Suppleis; SE-O&M-SUPPLIES	08/01/24	
33,830	PAPER	Printed	STATE OF MICHIGAN- TAXES	50.00	GE-FISCAL-DUES & FEES	08/01/24	
33,831	PAPER	Printed	BETH A STEENWYK	2,000.00	SE-GE-EDUCATIONAL SERVICES-CONTRACTED	08/01/24	
33,832	PAPER	Printed	UPPER PENINSULA POWER CO.	106.31	CTE-INST-SUPPLIES-AG PROGRAM-ONT	08/01/24	
33,833	PAPER	Printed	CHRISTINE COOK	1,780.00	GE-SE-CTE-O&M-CUSTODIAL SERVICE	08/01/24	
6,914	EFT	Printed	MESSA*	8,255.83	H - HEALTH INSURANCE - EXTRA	08/02/24	
33,834	PAPER	Printed	BASIC BENEFITS	238.53	GE-FISCAL DUES & FEES	08/08/24	
33,835	PAPER	Printed	JESSICA BECKMAN	175.47	SE-SPEECH TRAVEL	08/08/24	
33,836	PAPER	Printed	BERGLAND TOWNSHIP	85.00	SE-CTE-O&M-WATER & SEWER	08/08/24	
33,837	PAPER	Printed	CITY OF IRONWOOD	474.75	GE-LITTLE LEARNERS SUPPLIES	08/08/24	
33,838	PAPER	Printed	JULIE M IMHOFF	3,526.25	SE-EARLY ON-CONTRACTED-NON GRANT-O.T. CONTRACTED SVC	08/08/24	
33,839	PAPER	Printed	JOE SCHROEDER CONSULTING LLC	476.74	GE-REAP-CONTRACTED SVC-CO	08/08/24	
33,840	PAPER	Printed	LAKES DISTRIBUTING LLC	47.80	GE-LITTLE LEARNERS-SUPPLIES	08/08/24	
33,841	PAPER	Printed	PHIL MAKI	100.00	GE-O&M-LAWN CARE-EWEN	08/08/24	
33,842	PAPER	Printed	MARQUETTE-ALGER RESA	437.19	GE-SE-CTE-O&M-SUPPLIES	08/08/24	
33,843	PAPER	Printed	MARTHEN, JEANNINE	70.90	GE-O&M-DUES & FEES	08/08/24	
33,844	PAPER	Printed	MI DEPT OF HEALTH AND HUMAN SERVICES	241.86	SE-OUTGOING MEDICAID-SCHOOL BAS SER	08/08/24	
33,845	PAPER	Printed	MUKAVITZ HEATING & COOLING	12,100.00	GE-SE-CTE-CAPITAL; GE-SE-CTE-CAPITAL EQUIPMENT	08/08/24	
33,846	PAPER	Printed	NORTHLAND ELECTRIC DS INC	515.75	GE-O&M-REPAIRS-EWEN BLDG	08/08/24	
33,847	PAPER	Printed	TRACY OLKONEN	90.45	SE-SPEECH TRAVEL	08/08/24	
33,848	PAPER	Printed	PATTY OLLILA	93.80	GE-FISCAL-ASST DIR-TRAVEL	08/08/24	
33,849	PAPER	Printed	OUR LADY OF PEACE	24,500.00	GE-LITTLE LEARNERS-BUILDING LEASE/HEAT	08/08/24	
33,850	PAPER	Printed	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	175.00	GE-DIRECTOR OF INST. SERV. NEW EQUI	08/08/24	
33,851	PAPER	Printed	QUILL CORPORATION	27.35	GE-SE-CTE-O&M-SUPPLIES	08/08/24	
33,852	PAPER	Printed	RAYKOVICH, SUSAN	18.43	SE-RECEP TRAVEL	08/08/24	

## ACCOUNTS PAYABLE CHECK REGISTER

## GENERAL EDUCATION

## SPECIAL EDUCATION

## CAREER &amp; TECHNICAL EDUCATION

Check Number	Check Type	Check Status	Vendor Name	Amount	Check Description	Check Date	Remarks
33,853	PAPER	Printed	SPECTRUM ENTERPRISE	114.98	GE-LITTLE LEARNERS-SUPPLIES	08/08/24	
33,854	PAPER	Printed	MINER'S INC.	74.73	GE-REAP-CONTRACTED SERVICE-CO	08/08/24	
33,855	PAPER	Printed	THRUN LAW FIRM P.C.	6,015.00	GE-SE-CTE-BOE-LEGAL SERVICES	08/08/24	
33,856	PAPER	Printed	TULPPO, KATHRYN	58.25	GE-O&M-DUES & FEES	08/08/24	
33,857	PAPER	Printed	VIDYA YOGA SCHOOL	349.00	GE-31N-SOCIAL WORKERS-WORKSHOPS	08/08/24	
33,858	PAPER	Printed	BIG VALLEY FORD INC.	4,849.79	SE-O&M-VEHICLE REPAIR	08/08/24	
33,859	PAPER	Printed	MCCULLOUGH, JULIE	16.80	SE-MOCI STUDENT ACTIVITIES	08/08/24	
33,860	PAPER	Printed	SCHILLEMAN BUS SERVICE OF EAGLE RIVER IN	721.86	SE-TRANSPORT-CONTRACTED-SCHILEMAN	08/08/24	
				<b><u>398,299.95</u></b>			

GOGEBIC ONTONAGON INTERMEDIATE SCHOOL DISTRICT  
 ACCOUNTS PAYABLE CHECK REGISTER  
 TEN CENTS GRANT

08/21/2024

Check Number	Check Type	Check Status	Vender Name	Amount	Check Description	Check Date	Remarks
6,899	EFT	Printed	A & W DAY CARE CENTER	825.60	TEN CENTS - REIMBURSEMENTS	07/30/24	
6,900	EFT	Printed	CALHOUN COUNTY	288.75	TEN CENTS - REIMBURSEMENTS	07/30/24	
6,901	EFT	Printed	KENT COUNTY	2,401.82	TEN CENTS - REIMBURSEMENTS	07/30/24	
6,902	EFT	Printed	OAKLAND LIVINGSTON HUMAN SERVICE AGENCY	23.00	TEN CENTS - REIMBURSEMENTS	07/30/24	
6,903	EFT	Printed	TRI-COUNTY COUNCIL FOR CHILD DEVELOPMENT	1,667.23	TEN CENTS - REIMBURSEMENTS	07/30/24	
6,904	EFT	Printed	YMCA OF GREATER GRAND RAPIDS	1,636.30	TEN CENTS - REIMBURSEMENTS	07/30/24	
				<b><u>6,842.70</u></b>			

GOGEBIC ONTONAGON INTERMEDIATE SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER  
EARLY LITERACY GRANT  
EDUCATOR EVALUATOR GRANT

08/21/2024

Check Number	Check Type	Check Status	Vendor Name	Amount	Check Description	Check Date	Remarks
6,881	EFT	Printed	MAISA	220,597.15	EL - MAISA (EL & EM)	07/15/24	
				<u>220,597.15</u>			

GOGEBIC ONTONAGON INTERMEDIATE SCHOOL DISTRICT  
 ACCOUNTS PAYABLE CHECK REGISTER  
 OFFICE OF FIELD SERVICES GRANT

08/21/2024

Check Number	Check Type	Check Status	Vendor Name	Amount	Check Description	Check Date	Remarks
6,876	EFT	Printed	WILLIAM D. ANDERSON	2,939.92	REGIONAL ISD PROGRAM FISCAL REVIEW	07/12/24	
6,877	EFT	Printed	BAILEY, BERSHERIL L.	1,690.00	REGIONAL ISD EWIMS	07/12/24	
6,878	EFT	Printed	MARIE A. MILLER	1,700.00	REGIONAL ISD GRANT REVIEW	07/12/24	
6,879	EFT	Printed	WYNNGATE ASSOCIATES, LLC.	3,698.18	REGIONAL ISD PROGRAM FISCAL REVIEW	07/12/24	
6,894	EFT	Printed	WILLIAM D. ANDERSON	2,382.85	REGIONAL ISD PROGRAM FISCAL REVIEW	07/26/24	
6,895	EFT	Printed	BAILEY, BERSHERIL L.	1,852.50	REGIONAL ISD EWIMS	07/26/24	
6,896	EFT	Printed	MARIE A. MILLER	1,525.00	REGIONAL ISD GRANT REVIEW	07/26/24	
6,897	EFT	Printed	SLS CONSULTING, LLC	625.00	REGIONAL ISD GRANT REVIEW	07/26/24	
6,898	EFT	Printed	WYNNGATE ASSOCIATES, LLC.	3,048.16	REGIONAL ISD PROGRAM FISCAL REVIEW	07/26/24	
6,916	EFT	Printed	WILLIAM D. ANDERSON	5,078.60	REGIONAL ISD PROGRAM FISCAL REVIEW	08/09/24	
6,917	EFT	Printed	BAILEY, BERSHERIL L.	1,625.00	REGIONAL ISD EWIMS	08/09/24	
6,918	EFT	Printed	KENDRA SEITZ KATNIK	212.00	REGIONAL ISD TITLE III MONITORING	08/09/24	
6,919	EFT	Printed	MARIE A. MILLER	1,675.00	REGIONAL ISD GRANT REVIEW	08/09/24	
6,920	EFT	Printed	JENNIFER L ROLLENHAGEN	1,100.00	REGIONAL ISD EWIMS	08/09/24	
6,921	EFT	Printed	SLS CONSULTING, LLC	225.00	REGIONAL ISD GRANT REVIEW	08/09/24	
6,922	EFT	Printed	WYNNGATE ASSOCIATES, LLC.	4,629.39	REGIONAL ISD PROGRAM FISCAL REVIEW	08/09/24	
				<b><u>34,006.60</u></b>			

# GOGEBIC ONTONAGON INTERMEDIATE SCHOOL DISTRICT

## Funds and Amounts

Board Meeting 08/21/2024

### Check Register

General Education	187,946.18
Special Education	184,434.15
Career & Technical Education	25,919.62
Ten Cents Grant	6,842.70
Early Literacy & Educator Evaluator Grant	220,597.15
Office of Field Services Grant	34,006.60
<b>TOTAL OF ALL FUNDS</b>	<b>659,746.40</b>

### Payroll

July 19, 2024	188,057.77
August 02, 2024	190,158.89 -
<b>TOTAL OF ALL PAYROLL</b>	<b>378,216.66</b>