



**REGULAR MEETING
BOARD OF EDUCATION
GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT
CONFERENCE ROOMS A & B
WEDNESDAY, JANUARY 22, 2025, 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. Staff Recognition

1. January 2025 Shoutout Board

F. Old Business

G. New Business

1. Acceptance of Superintendent's Mid-Year Progress Report
2. Approval to post for and hire a part-time Financial Services Specialist
3. Approval to post for and hire a GSRP Associate Teacher
4. Approval to hire Data & Medicaid Support Specialist
5. Approval to hire Special Education Programs & Service Administrative Assistant
6. Approval to hire a 7-12 Special Education Float Paraprofessional
7. Approval to Contract Occupational Therapy Services through CompHealth
8. Approval of Ewen Building Exterior Maintenance RFP
9. Approval of the 2025 Board Calendar

H. Reports

1. Superintendent
2. Financial and Grants

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.

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

I. **Adjournment**

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



Minutes of (X) Regular () Special MeetingDecember 18, 2024

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 Rebecca Samson Jared Stenson Mark Switzer Alan Tulppo Tracy Franti

1. Motion by Bill Steiger, supported by Carol Yakovich, to approve the November 20, 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.

2. Motion by Russell Bailey, supported by Jim Ojala, for the approval of vouchers.

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.



Minutes of (X) Regular () Special MeetingDecember 18, 2024

Secretary's Initials _____

Visitors: Christina Stuber

Public Comments: N/A

Staff Recognition: Thanks Shelly for an informative Monday!! Shout Out to the following: To Chris S. for all the hard work with the teachers and Number Corners!! To Mr. Tulppo for sharing his hidden poetry talent in the memo, what a great poem! To Darienne and Jenna for starting Peer to Peer work in their school! To the GOISD Paras. Thank you for all you do for our students and teachers. You make a difference!! To Tracy M. and the rest of the Early On team, they are getting it done! To Sara S. for training Bessemer staff and Ironwood Kinder, Staff in UFLI. Congratulations to Holly for finishing her Administration degree!!

Old Business: N/A

New Business:

3. Motion by Jim Ojala, supported by Russell Bailey, to approve the Ontonagon CTE Building Purchase

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.

4. Motion by Marti Wegner, supported by Carol Yakovich, for the approval of the CTE Building Phase 1 Project Agreement with OHM.

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.



Minutes of (X) Regular () Special MeetingDecember 18, 2024

Secretary's Initials _____

5. Motion by Bill Steiger, supported by Jim Ojala, for the approval of the Ewen Building Maintenance & Remodel Project Proposal with SDM Construction.

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.

6. Motion by Marti Wegner, supported by Jim Ojala, for the approval of Distance Learning Foreign Language Trip Funding in the amount of \$60,000.

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.

7. Motion by Marti Wegner, supported by Carol Yakovich, for approval for the 2024-2025- CTE Contract with Gogebic Community College.

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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8. Motion by Jim Ojala, supported by Russell Bailey, for the approval to hire Lillian Tiziani as a float Paraprofessional for primarily Washington Elementary School.

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.

9. Motion by Bill Steiger, supported by Carol Yakovich, for the approval to hire Lindsie Jones, BCBA, through AMN Healthcare.

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.

10. Motion by Carol Yakovich, supported by Bill Steiger, for the approval to post for and hire a new Special Education Paraprofessional position (Registered Behavior Technician (RBT)).

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 _____

11. Motion by Carol Yakovich, supported by Bill Steiger, for the approval to post for and hire an additional Paraprofessional to support Early Childhood Special Education classroom.

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.

Directors' Reports

Superintendent Report: Superintendent Tulppo presented the 2025 Board of Education Calendar and asked board members to review. Approval of the calendar will be on the January Board Agenda. Mr. Tulppo also thanked Mr. Russ Bailey and Mrs. Ann Wuorinen for their service on the GOISD Board of Education.

Financial Report: The Business Office has completed two parallel payrolls for Bessemer and for the GOISD, therefore having to do two payrolls in both School Finance and Schools OPEN and everything is going well. All grant applications and reports are due this time of year, and have been approved by MDE. Tammy and her Team are currently updating salary schedules in preparation for our budget amendment in February. The budget meetings with the Directors have started.

Career and Technical Education Report: An agreement has been reached with the Ontonagon Area School District on the sale of the CTE building. The Aspirus Ontonagon Project Manager, Leeann Jessup, reached out and will be donating two newer hospital beds and equipment to our Ontonagon Nursing Program that were left behind by Aspirus. The State is currently seeking input on CTE instructional delivery models. Specifically on how to increase access and student opportunities by sharing staff and offering distance learning and remote instruction for certain programs. Ashley has engaged in this discussion and believes we will see an increase in blended programs across the State. Ashley provided an update on 24-25 State funding for CTE.

Instructional Services: Travis is working to build the ISD wide Professional Learning Day, which is scheduled for Friday, August 22, 2025. Travis will be seeking input from GOISD and local District staff to help ensure the content is impactful and aligned with district needs. The 7-12 GOISD Math PLN began meeting last year. The PLN is comprised of the 7-12 Math teachers from each district in the GOISD. Travis had the pleasure of joining their last meeting and was impressed with the level of thoughtful discourse and collaboration. The secondary math teachers expressed how much they value this connection. As the organization continues to grow there are more opportunities to collaborate and support the Strategic Plan of the GOISD. All Directors within the GOISD connect and align efforts whenever opportunities present themselves.

Early Childhood Education Board Report: On December 3rd & 4th a Strengthening Families Framework training was held in Bergland. It is a research based approach that helps families, communities, and programs to improve child development, reduce child abuse, neglect, and increase family strengths. This will identify protective factors that help families and children despite risk factors. These factors include parental resilience, social connections, knowledge of parenting and child development, concrete support in times of need, social and emotional competence of children. Meghan has been helping out with Santa's headquarters in Gogebic County.



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Distribution days are December 11th & 12th. 129 families are being served, which is down from last year. The permanent license for the Ontonagon County GSRP classroom has finally been received.

Special Education Report: Heidi attended a session titled “Let Them Lead” Unexpected Lessons in Leadership from America’s Worst High School Hockey Team: presented by John Bacon.

Hire for three things: talent, ambition, and most importantly, integrity.

The easiest way to make something special is to make it hard.

Two main principles for leadership: Work hard and Support your teammates.

When people bring their problems to you, listen attentively, write it down, ask for details, compassion, and maintain eye contact.

Early On & Early Childhood Special Education (birth to five) Update: Eight referrals made in November bringing the total number of referral for the 2024-2025 school year to 21. Birth – 3: 48 and 3-5: 43. Early Childhood Special Education Classroom has 17 as of 12/2/24. Total number of children aged 0-5 receiving Special Education services are 108.

Student Health & Wellness Services: Megan and staff were on the presentation agenda for the December Building Leadership Network. Megan wishes a giant “Thank you” to Auburn Powell, who joined to explore the key components of the Character Strong Curriculum focusing on building Social-Emotional Learning (SEL) and Character development in students, fostering positive, emotional intelligence, and creating a strong school culture that supports both academic and personal growth. Last year, Megan supported Ironwood in acquiring the curriculum through our C4S Dollars, 31N Medicaid Reimbursement. Megan engaged in discussion about how this program could be integrated into our schools. At this time, our early childhood programs, MOCI programs, and multiple other schools are interested in piloting the curriculum.

REMC Report: The REMC1 old newsletter Service, Madmimi, was abruptly shut down/discontinued in August. REMC1 will begin its new newsletter service utilizing SMORE/smores.com. Please watch out for our newsletter which should come out soon and continue on via this service. REMC1 is busy planning this year’s proposed USF funded needs for your districts. Please let us know of any needs for wiring/infrastructure that you have knowledge of. REMC1 is busy assisting in the procurement stage of the SLCGP (Cybersecurity) Grant program. Device counts inventory and device counts are currently underway, and our onsite technicians may reach out for guidance as they progress through Technology snapshot process.

14. Motion by Russell Bailey, supported by Carol Yakovich to adjourn at 7:04 P.M. EST.

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

President

Secretary



General Education Revenue & Expenditure Report Summary
July 1, 2024 - December 31, 2024

REVENUE					
Description	Budget	FYTD	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	318,982.00	185,756.91	0.00	133,225.09	58%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	8,522.00	18.93	0.00	8,503.07	0%
128 REVENUE IN LIEU OF TAXES	1,700.00	2,145.93	0.00	-445.93	126%
151 EARNINGS ON INVESTMENTS	400,000.00	944,657.44	0.00	-544,657.44	236%
181 REVENUE FROM COMMUNITY SERVICE ACTIVITIES	702,680.00	169,340.34	0.00	533,339.66	24%
192 PRIVATE SOURCES	0.00	21,155.45	0.00	-21,155.45	
199 MISCELLANEOUS LOCAL REVENUES	179,578.00	82,147.02	0.00	97,430.98	46%
311 UNRESTRICTED - STATE REVENUES	362,769.00	98,927.13	0.00	263,841.87	27%
312 RESTRICTED - STATE REVENUES	2,992,032.00	6,151,096.77	0.00	-3,159,064.77	206%
315 RESTRICTED - REC'D FROM STATE THROUGH	0.00	10,200.00	0.00	-10,200.00	
414 RESTRICTED REC'D FROM FEDERAL GOVT THRU STATE	236,559.00	264,960.38	0.00	-28,401.38	112%
415 RESTRICTED - REC'D FROM FEDERAL GOVT THRU	20,000.00	-280.00	0.00	20,280.00	-1%
419 OTHER REVENUE	72,534.00	19,656.00	0.00	52,878.00	27%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC	48,720.00	0.00	0.00	48,720.00	0%
593 PROCEEDS FROM THE SALE OF CAPITAL ASSETS	10,000.00	0.00	0.00	10,000.00	0%
599 MISC OTHER FINANCING SOURCES	300,000.00	0.00	0.00	300,000.00	0%
TOTALS	5,654,076.00	7,949,782.30	0.00	-2,295,706.30	141%

EXPENSES					
Description	Budget	FYTD	Encumbered	Remaining	% Used
113 HIGH SCHOOL INSTRUCTION	126,623.00	46,259.94	0.00	80,363.06	37%
118 PRESCHOOL INSTRUCTION	23,000.00	33,372.26	2,268.02	-12,640.28	145%
122 ADDED NEEDS - SPECIAL EDUCATION	13,200.00	33,558.46	0.00	-20,358.46	254%
127 ADDED NEEDS - CAREER & TECHNICAL EDUCATION	7,000.00	5,825.00	0.00	1,175.00	83%
133 ADULT/CONTINUING EDUCATION	10,956.00	12,650.88	0.00	-1,694.88	115%
211 TRUANCY/ABSENTEEISM SERVICES	7,000.00	1,222.09	0.00	5,777.91	17%
213 HEALTH SERVICES	1,270,547.00	380,599.79	0.00	889,947.21	30%
216 SOCIAL WORK SERVICES	740,519.00	280,169.59	346.78	460,002.63	38%
219 OTHER PUPIL SUPPORT SERVICES	0.00	33,135.75	0.00	-33,135.75	
221 IMPROVEMENT OF INSTRUCTION	1,104,262.00	744,909.95	25.00	359,327.05	67%
225 INSTRUCTION RELATED TECHNOLOGY	20,000.00	8,512.99	0.00	11,487.01	43%
226 SUPERVISON & DIRECTION OF INSTRUCTIONAL STAFF	10,200.00	773.11	0.00	9,426.89	8%
227 ACADEMIC STUDENT ASSESSMENT	500.00	6,500.00	0.00	-6,000.00	1300%
229 OTHER INSTRUCTIONAL STAFF SERVICES	277,587.00	136,966.78	0.00	140,620.22	49%
231 BOARD OF EDUCATION	40,252.00	34,183.56	0.00	6,068.44	85%
232 EXECUTIVE ADMINISTRATION	349,591.00	176,289.07	0.00	173,301.93	50%
233 GRANT WRITER/GRANT PROCUREMENT	83,659.00	41,560.35	0.00	42,098.65	50%
252 FISCAL SERVICES	452,953.00	310,821.85	0.00	142,131.15	69%
259 OTHER BUSINESS SERVICES	3,000.00	1,666.06	0.00	1,333.94	56%
261 OPERATIONS AND MAINTENANCE	224,894.00	130,826.37	925.81	93,141.82	58%
283 STAFF/PERSONNEL SERVICES	14,000.00	12,029.00	71.00	1,900.00	86%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	47,855.00	14,884.33	0.00	32,970.67	31%
285 PUPIL ACCOUNTING	16,024.00	6,090.31	0.00	9,933.69	38%
289 OTHER CENTRAL SERVICES	282,157.00	86,580.98	0.00	195,576.02	31%
299 OTHER SUPPORT SERVICES	109,500.00	87,485.92	2,027.93	19,986.15	80%
311 COMMUNITY SERVICES DIRECTION	186,033.00	98,195.45	837.22	87,000.33	53%
331 COMMUNITY ACTIVITIES	9,000.00	8,996.43	0.00	3.57	100%
351 CUSTODY AND CARE OF CHILDREN	509,286.00	202,099.97	44.98	307,141.05	40%
391 OTHER COMMUNITY SERVICES	27,000.00	24,612.55	1,854.00	533.45	91%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS IN MICHIGAN	156,702.00	13,447.16	0.00	143,254.84	9%
441 PAYMENTS TO OTHER GOVT ENTITIES	0.00	43,243.76	0.00	-43,243.76	
445 PAYMENTS TO NOT FOR PROFITS	0.00	5,296,511.19	0.00	-5,296,511.19	
TOTALS	6,123,300.00	8,313,980.90	8,400.74	-2,199,081.64	136%
TOTAL REVENUE-EXPENDITURES	-469,224.00	-364,198.60	-8,400.74	-96,624.66	78%



Career & Technical Education Revenue & Expenditure Report Summary
 July 1, 2024 - December 31, 2024

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	1,026,087.00	579,540.42	0.00	446,546.58	56%
119 PENALTIES & INTEREST ON DELQ TAXES	0.00	58.62	0.00	-58.62	
128 REVENUE IN LIEU OF TAXES	0.00	6,704.81	0.00	-6,704.81	
151 EARNINGS ON INVESTMENTS	26,000.00	17,253.43	0.00	8,746.57	66%
192 PRIVATE SOURCES	10,585.00	0.00	0.00	10,585.00	0%
199 MISCELLANEOUS LOCAL REVENUE	2,500.00	5,395.07	0.00	-2,895.07	216%
312 STATE AID - RESTRICTED	207,631.00	76,939.96	0.00	130,691.04	37%
414 RESTRICTED FEDERAL REVENUE REC'D	123,839.00	48,419.91	0.00	75,419.09	39%
	1,396,642.00	734,312.22	0.00	662,329.78	53%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
127 CAREER & TECH EDUCATION INSTRUCTION	721,130.00	286,392.14	5,161.08	429,576.78	40%
135 OCCUPATIONAL TRAINING	4,585.00	500.00	0.00	4,085.00	11%
212 GUIDANCE SERVICES	48,379.00	22,096.91	0.00	26,282.09	46%
221 IMPROVEMENT OF INSTRUCTION	9,574.00	6,532.78	0.00	3,041.22	68%
226 SUPERVISION & DIRECTION OF	190,362.00	88,399.72	0.00	101,962.28	46%
227 ACADEMIC STUDENT ASSESSMENT	7,000.00	0.00	0.00	7,000.00	0%
229 OTHER INSTRUCTIONAL STAFF SERVICES	0.00	0.00	0.00	0.00	
231 BOARD OF EDUCATION	7,973.00	7,204.25	0.00	768.75	90%
252 FISCAL SERVICES	44,618.00	19,784.15	0.00	24,833.85	44%
259 OTHER BUSINESS SERVICES	2,000.00	1,193.70	0.00	806.30	60%
261 OPERATING BUILDINGS SERVICES - O/M	47,071.00	37,590.84	413.66	9,066.50	80%
271 PUPIL TRANSPORTATION SERVICES	2,000.00	95.48	0.00	1,904.52	5%
283 STAFF/PERSONNEL SERVICES	1,500.00	665.82	0.00	834.18	44%
284 NON-INSTRUCTIONAL TECHNOLOGY	15,000.00	11,322.34	0.00	3,677.66	75%
289 OTHER CENTRAL SERVICES	39,834.00	32,127.22	0.00	7,706.78	81%
299 OTHER SUPPORT SERVICES	2,500.00	3,217.47	0.00	-717.47	129%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	74,303.00	22,985.63	0.00	51,317.37	31%
TOTALS	1,217,829.00	540,108.45	5,574.74	672,145.81	44%
TOTAL REVENUE-EXPENDITURES	178,813.00	194,203.77	-5,574.74	-9,816.03	109%



Special Education Revenue & Expenditure Report Summary
 July 1, 2024 - December 31, 2024

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	2,360,280.00	1,334,933.24	0.00	1,025,346.76	57%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	0.00	135.77	0.00	-135.77	
128 REVENUE IN LIEU OF TAXES	0.00	15,424.46	0.00	-15,424.46	
151 EARNINGS ON INVESTMENTS	75,000.00	88,718.94	0.00	-13,718.94	118%
199 MISCELLANEOUS LOCAL REVENUE	7,500.00	775.92	0.00	6,724.08	10%
312 REVENUE FROM STATE SOURCES - RESTRICTED	2,314,005.00	769,786.35	0.00	1,544,218.65	33%
414 REVENUE REC'D FROM FED GOVT THRU STATE - RESTRICTED	888,156.00	12,419.54	0.00	875,736.46	1%
419 OTHER REVENUE - FEDERAL SOURCES	540,000.00	266,387.35	0.00	273,612.65	49%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC SCHOOLS	550.00	0.00	0.00	550.00	0%
593 PROCEEDS FROM SALE OF ASSETS	0.00	10,578.00	0.00	-10,578.00	
TOTALS	6,185,491.00	2,499,159.57	0.00	3,686,331.43	40%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
122 SPECIAL EDUCATION	2,125,053.00	900,475.02	1,949.24	1,222,628.74	42%
213 HEALTH SERVICES	694,248.00	249,823.17	0.00	444,424.83	36%
214 PSYCHOLOGICAL SERVICES	358,343.00	139,386.77	0.00	218,956.23	39%
215 SPEECH SERVICES	865,883.00	427,406.83	0.00	438,476.17	49%
216 SOCIAL WORK SERVICES	681,145.00	248,717.49	961.10	431,466.41	37%
217 VISUAL AID SERVICES	300.00	0.00	0.00	300.00	0%
218 TEACHER CONSULTANT	265,525.00	104,300.28	0.00	161,224.72	39%
219 OTHER PUPIL SUPPORT SERVICES	146,065.00	28,090.85	0.00	117,974.15	19%
221 IMPROVEMENT OF INSTRUCTION	12,545.00	0.06	0.00	12,544.94	0%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	184,501.00	94,396.71	0.00	90,104.29	51%
227 ACADEMIC STUDENT ASSESSMENT	137,781.00	54,140.43	0.00	83,640.57	39%
231 BOARD OF EDUCATION	21,000.00	17,264.27	0.00	3,735.73	82%
241 OFFICE OF PRINCIPAL	147,244.00	67,492.15	0.00	79,751.85	46%
252 FISCAL SERVICES	197,418.00	89,377.88	123.00	107,917.12	45%
259 OTHER BUSINESS SERVICES	5,000.00	2,746.09	0.00	2,253.91	55%
261 OPERATING BUILDING SERVICES (O/M)	210,335.00	120,045.68	971.19	89,318.13	57%
271 PUPIL TRANSPORTATION SERVICES	337,670.00	137,051.08	0.00	200,618.92	41%
281 PLANNING, RESEARCH, DEVELOPMENT & EVALUATION	58,875.00	27,246.41	0.00	31,628.59	46%
283 STAFF/PERSONNEL SERVICES	29,200.00	8,630.12	0.00	20,569.88	30%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	136,758.00	71,579.68	0.00	65,178.32	52%
289 OTHER CENTRAL SERVICES	85,873.00	43,046.85	0.00	42,826.15	50%
299 OTHER SUPPORT SERVICES	124,416.00	25,032.76	0.00	99,383.24	20%
331 COMMUNITY ACTIVITIES	700.00	6.03	0.00	693.97	1%
371 SERVICES TO NON-PUBLIC PUPILS	2,000.00	0.00	0.00	2,000.00	0%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	1,000.00	241.86	0.00	758.14	24%
TOTALS	6,828,878.00	2,856,498.47	4,004.53	3,968,375.00	42%
TOTAL REVENUE-EXPENDITURES	-643,387.00	-357,338.90	-4,004.53	-282,043.57	56%



Board Meeting 1/22/2025

Report From 12/12/24 to 1/15/25

ACCOUNTS PAYABLE CHECK REGISTER - BOE January 2025

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
BAILEY, BERSHERIL L.	34487	12/13/2024	1,690.00	REGIONAL ISD EWIMS
GAYLE M. GREEN	34488	12/13/2024	1,300.00	REGIONAL ISD GRANT REVIEW
KENDRA SEITZ KATNIK	34489	12/13/2024	106.00	REGIONAL ISD TITLE III MONITORING
MARIE A. MILLER	34490	12/13/2024	2,500.00	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	34491	12/13/2024	3,733.78	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	34492	12/13/2024	5,700.42	REGIONAL ISD PROGRAM FISCAL REVIEW
AMANDA SPRAGUE	34493	12/13/2024	255.29	REIMBURSMENT
Amazon Capital Services, Inc.	34494	12/13/2024	1,430.15	GSRP SUPPLIES
AMERICAN WELDING & GAS, INC	34495	12/13/2024	19.10	WELDING SUPPLIES
ASHLEY NEVINS	34496	12/13/2024	470.34	MILEAGE REIMBURSEMENT
BERGLAND TOWNSHIP TREASURER	34497	12/13/2024	18.35	2024 TAXES
CITY OF IRONWOOD	34498	12/13/2024	50.00	CIVIC CENTER WELL WATER
COPPER COUNTRY INTERMEDIATE	34499	12/13/2024	29,020.43	PHONE SERVICES-MANAGED LEASED
COX, KELLY	34500	12/13/2024	58.25	FINGERPRINTS
DAILY GLOBE, THE	34501	12/13/2024	220.50	PRINTING AND BINDING
DAWN COOLEY	34502	12/13/2024	92.46	MILEAGE REIMBURSEMENT
ERIC PAUL	34503	12/13/2024	32.96	MILEAGE REIMBURSMENT
EWEN BUILDING SUPPLY	34504	12/13/2024	5.18	SUPPLIES
FORESTRY SUPPLIERS, INC	34505	12/13/2024	502.95	AG SUPPLIES
FREDRIKSON, KATIE	34506	12/13/2024	294.80	MILEAGE REIMBURSEMENT
GOGEBIC COMMUNITY COLLEGE	34507	12/13/2024	179.00	AUTOMOTIVE TECH
GOGEBIC COUNTY CLERK	34508	12/13/2024	10,755.43	SCHOOL RESOURCE OFFICER
GOGEBIC COUNTY TREASURER	34509	12/13/2024	114.33	WINTER BOND
HIGHLINE CORP	34510	12/13/2024	243.75	DAILY LIVING SKILLS TRAINING
JENNY FLYE	34511	12/13/2024	61.18	PARENT REIMBURSEMENT
LAKES DISTRIBUTING LLC	34512	12/13/2024	308.41	LITTLE LEARNERS SUPPLIES
MARQUETTE-ALGER RESA	34513	12/13/2024	154.79	HIGHSCHOOL BOWL 24-25
MCMILLAN TOWNSHIP	34514	12/13/2024	112.25	DEC WATER & SEWER
MINERS	34515	12/13/2024	236.02	MOCI SUPPLIES
ONTONAGON AREA SCHOOL DISTRICT	34516	12/13/2024	1,621.38	CTE SUBSTITUTE

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
ONTONAGON COUNTY TREASURER	34517	12/13/2024	18.34	2024 TAXES REIMBURSMENT
ONTONAGON HERALD	34518	12/13/2024	112.00	PRINTING AND BINDING
PARBEL, JENNIE	34519	12/13/2024	5,040.90	REIMBURSEMENT
PATRICIA WITT	34520	12/13/2024	171.16	REIMBURSMENT
PAULETTE NIEMI	34521	12/13/2024	53.60	MILEAGE REIMBURSMENT
POWELL, TRAVIS	34522	12/13/2024	208.83	MEAL AND MILEAGE REIMBURSEMENT
ROZELLE, HEATHER	34523	12/13/2024	18.99	REIMBURSEMENT
UPPER PENINSULA POWER CO.	34524	12/13/2024	51.35	CTE ELECTRICITY
WAKEFIELD-MARENISCO SCHOOL DISTRICT	34525	12/13/2024	5,448.00	GSRP MEALS
WASTE MANAGEMENT OFWI-MN	34526	12/13/2024	377.77	EWEN GARBAGE
WATERSMEET TWP. SCHOOL DISTRICT	34527	12/13/2024	4,860.00	SCHOOLS OPEN CONVERSION
WE ENERGIES	34528	12/13/2024	526.26	EWEN ELECTRICITY
WHITETAIL TIRE CO.	34529	12/13/2024	940.00	SE VAN REPAIRS
WILLSUB	34530	12/13/2024	14,529.31	LITTLE LEARNERS WAGES
XCEL ENERGY	34531	12/13/2024	642.63	BERGLAND ELECTRICTY AND GAS
MAISA	34532	12/16/2024	170,208.03	EL - MAISA (EL & EM)
MAISA	34533	12/16/2024	569,426.34	23h - MAISA
MiAEYC	34534	12/17/2024	85,133.69	32v - MiAEYC
CHRISTINE COOK	34535	12/19/2024	1,032.00	CLEANING SERVICES
AMERICAN WELDING & GAS, INC	34536	12/20/2024	3.94	WELDING SUPPLIES
AMANDA SPRAGUE	34537	12/20/2024	50.00	CPR RENEWAL REIMBURSEMENT
Amazon Capital Services, Inc.	34538	12/20/2024	2,235.88	SUPERINTENDANT SUPPLIES
ANN WUORINEN	34539	12/20/2024	147.40	BOE MILEAGE REIMBURSMENT
ANTONIOS RESTAURANT	34540	12/20/2024	306.68	MEALS
BESSEMER AREA SCHOOL DISTRICT	34541	12/20/2024	1,473.19	SAVANNAH OSSANA REIMBURSMENT
CAROL A YAKOVICH	34542	12/20/2024	328.30	BOE MILEAGE REIMBURSEMENT
CATHY SHAMION	34543	12/20/2024	127.30	BOE MILEAGE REIMBURSMENT
CHRISTINE SAMARDICH	34544	12/20/2024	60.00	MILEAGE REIMBURSMENT
DOLLYWOOD FOUNDATION	34545	12/20/2024	382.97	GSRP SUPPLIES
GOGEBIC COUNTY TREASURER	34546	12/20/2024	32.43	PROPERTY TAXES
GREENOUGH, KATHLEEN	34547	12/20/2024	160.80	MILEAGE REIMBURSMENT
HALBERG, JESSICA	34548	12/20/2024	116.76	REIMBURSEMENT
HARTMAN PUBLISHING, INC.	34549	12/20/2024	39.90	PO # 002856
HEGGERTY	34550	12/20/2024	99.00	EARLY LITERACY SUPPLIES
IMHOFF, LEO	34551	12/20/2024	500.00	CTE SCHOLARSHIP
KAARINA GRASSO	34552	12/20/2024	70.00	REIMBURSMENT FOR FINGERPRINTS
LACOMBE, JESSICA	34553	12/20/2024	30.00	TRAINING REIMBURSEMENT
LINDQUIST ELECTRIC	34554	12/20/2024	15,150.00	REPAIRS
MEGHAN LANE	34555	12/20/2024	334.33	MILEAGE REIMBURSEMENT
MICHAEL LUTZ	34556	12/20/2024	830.80	MILEAGE REIMBURSMENT

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
MORPH DESIGN	34557	12/20/2024	150.00	WEBSITE
MULDER, TRACEY	34558	12/20/2024	195.41	MILEAGE REIMBURSEMENT
NORTH STAR BEVERAGE	34559	12/20/2024	36.00	LITTLE LEARNERS
NORTHERN WATERS CASINO RESORT	34560	12/20/2024	3,840.00	CHRISTMAS PARTY
OFFICE PLANNING GROUP, INC	34561	12/20/2024	1,724.43	EWEN COPIER
ONTONAGON AREA SCHOOL DISTRICT	34562	12/20/2024	77.21	SUBSTITUTE
PARBEL, JENNIE	34563	12/20/2024	2,407.50	CONTRACTED SVC
PLUNKETT'S	34564	12/20/2024	51.16	LITTLE LEARNERS
QUILL CORPORATION	34565	12/20/2024	1,015.63	SUPPLIES
REALITYWORKS	34566	12/20/2024	4,471.55	AG SUPPLIES
ROZELLE, HEATHER	34567	12/20/2024	38.51	REIMBURSEMENT
RUSSELL BAILEY	34568	12/20/2024	120.60	BOE MILEAGE REIMBURSEMENT
SCHILLEMANN BUS SERVICE OF EAGLE RIVER	34569	12/20/2024	26,983.81	BUSSING SERVICES
SECRETST, WARDLE, LYNCH	34570	12/20/2024	73.84	PROFESSIONAL SERVICES
SECTION 12 AUTOMOTIVE LLC	34571	12/20/2024	776.44	2024 JEEP
SEMCO ENERGY	34572	12/20/2024	90.94	ONTONAGON GREENHOUSE
SETTLERS COOPERATIVE, INC.	34573	12/20/2024	50.47	MOCI SUPPLIES
TULPPO, KATHRYN	34574	12/20/2024	1,427.77	MILEAGE REIMBURSEMENT
VESTIS	34575	12/20/2024	169.60	LITTLE LEARNERS
WEGNER, MARTHA	34576	12/20/2024	834.82	BOE MILEAGE REIMBURSEMENT
WILLSUB	34577	12/20/2024	13,046.49	LITTLE LEARNERS
XCEL ENERGY	34578	12/20/2024	662.43	LITTLE LEARNERS
PATTY OLLILA	34579	12/20/2024	71.02	MILEAGE REIMBURSEMENT
BAILEY, BERSHERIL L.	34580	12/27/2024	2,535.00	REGIONAL ISD EWIMS
GAYLE M. GREEN	34581	12/27/2024	1,375.00	REGIONAL ISD GRANT REVIEW
JENNIFER S. HAMMOND	34582	12/27/2024	512.50	REGIONAL ISD GRANT REVIEW
KENDRA SEITZ KATNIK	34583	12/27/2024	106.00	REGIONAL ISD TITLE III MONITORING
MARIE A. MILLER	34584	12/27/2024	3,000.00	REGIONAL ISD GRANT REVIEW
SLS CONSULTING, LLC	34585	12/27/2024	800.00	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	34586	12/27/2024	2,085.88	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	34587	12/27/2024	3,544.38	REGIONAL ISD GRANT PROGRAM FISCAL RE
BAILEY, BERSHERIL L.	34588	01/10/2025	845.00	REGIONAL ISD EWIMS
GAYLE M. GREEN	34589	01/10/2025	350.00	REGIONAL ISD GRANT REVIEW
JENNIFER L ROLLENHAGEN	34590	01/10/2025	1,250.00	REGIONAL ISD EWIMS
JENNIFER S. HAMMOND	34591	01/10/2025	100.00	REGIONAL ISD GRANT REVIEW
MARIE A. MILLER	34592	01/10/2025	1,637.50	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	34593	01/10/2025	3,049.43	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	34594	01/10/2025	3,174.82	REGIONAL ISD PROGRAM FISCAL REVIEW
AHONEN, LAURA	34595	01/10/2025	221.23	MILEAGE REIMBURSEMENT
Amazon Capital Services, Inc.	34596	01/10/2025	716.26	PRIME BUSINESS MEMBERSHIP

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
AMERICAN WELDING & GAS, INC	34597	01/10/2025	216.91	WELDING SUPPLIES
BASIC BENEFITS	34598	01/10/2025	238.53	FISCAL DUES & FEES
BERGLAND TOWNSHIP	34599	01/10/2025	85.00	WATER & SEWER
BIG VALLEY FORD INC.	34600	01/10/2025	71.57	VEHICLE REPAIR
BILLIE, ELIZABETH	34601	01/10/2025	4,518.00	TUITION REIMBURSEMENT
BLUUM	34602	01/10/2025	107.75	O&M SUPPLIES
BRUTGER, RACHAEL	34603	01/10/2025	3,510.00	TUITION REIMBURSEMENT
BYTESPEED	34604	01/10/2025	248.00	supplied
C & M OIL CO	34605	01/10/2025	158.85	VEHICLE REPAIRS
CHENIER	34606	01/10/2025	3,500.00	STRENGTHENING FAMILY TRAINING
CITY OF IRONWOOD	34607	01/10/2025	522.50	LITTLE LEARNERS WATER BILL
CITY OF IRONWOOD	34608	01/10/2025	50.00	CIVIC CENTER WATER BILL
COPPER COUNTRY INTERMEDIATE	34609	01/10/2025	195.75	PHONE SVC AND ID BADGES
CPI	34610	01/10/2025	2,449.00	ANNUAL MEMBERSHIP FEE
DOLLYWOOD FOUNDATION	34611	01/10/2025	316.77	GSC SUPPLIES
EWEN BUILDING SUPPLY	34612	01/10/2025	16.19	O&M REPAIRS
EWEN STATION	34613	01/10/2025	435.46	SE VAN REPAIRS
GOGEBIC COMMUNITY COLLEGE	34614	01/10/2025	399.38	GREEN HOUSE
GRAFTON SCHOOL, INC	34615	01/10/2025	1,725.40	MOCI SUPPLIES
HALBERG, JESSICA	34616	01/10/2025	116.76	REIMBURSEMENT
HARTMAN PUBLISHING, INC.	34617	01/10/2025	15.34	CNA SUPPLIES
IMHOFF, JULIE M	34618	01/10/2025	6,305.00	OT SERVICES
IRONWOOD AREA SCHOOLS	34619	01/10/2025	340.97	GSRP STUDENT MEALS
JESSICA BECKMAN	34620	01/10/2025	201.94	MILEAGE REIMBURSEMENT
KIN, SHANNON	34621	01/10/2025	35.00	MILEAGE REIMBURSEMENT
LAKES DISTRIBUTING LLC	34622	01/10/2025	131.50	LITTLE LEARNERS SUPPLIES
LAKESHORE LEARNING MATERIALS	34623	01/10/2025	417.95	GSRP SUPPLIES
LEMEROND, MONICA	34624	01/10/2025	144.45	MILEAGE REIMBURSEMENT
LESSONPIX	34625	01/10/2025	648.00	LESSON PIX
LIFT SCHOOL PSYCHOLOGY SVC, LLC	34626	01/10/2025	6,175.00	PSYCH-CONTRACTED
LORI SCOTT	34627	01/10/2025	103.00	WINTER TIRE REIMBURSEMENT
MCMILLAN TOWNSHIP	34628	01/10/2025	112.25	O&M-WATER & SEWER
MINERS	34629	01/10/2025	456.82	MOCI SUPPLIES
MULDER, TRACEY	34630	01/10/2025	128.11	MILEAGE REIMBURSEMENT
NIEMI, PAULETTE	34631	01/10/2025	75.04	MILEAGE REIMBURSEMENT
NORTHERN MICHIGAN UNIVERSITY	34632	01/10/2025	4,518.00	TUITION FOR REBECCA SAMSON
ONTONAGON AREA SCHOOL DISTRICT	34633	01/10/2025	1,594.69	BUS DRIVER-FIELD TRIP
ONTONAGON COUNTY TREASURER	34634	01/10/2025	172.45	PROPERTY TAXES-REIMBURSEMENT
OUR LADY OF PEACE	34635	01/10/2025	24,500.00	LITTLE LEARNERS RENT-HEAT
PINTAR, JACKIE	34636	01/10/2025	258.80	MILEAGE & CELL PHONE REIMBURSEMENT

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
PLUNKETT'S	34637	01/10/2025	51.16	LITTLE LEARNERS- CONTRACTED SVC
POWELL, TRAVIS	34638	01/10/2025	38.86	MILEAGE REIMBURSEMENT
RAYKOVICH, SUSAN	34639	01/10/2025	8.58	REIMBURSEMENT
RICK'S AUTO	34640	01/10/2025	5,341.45	CTE VEHICLE REPAIRS
ROGERS, TODD	34641	01/10/2025	1,005.00	PARENT MILEAGE REIMBURSEMENT
ROZELLE, HEATHER	34642	01/10/2025	121.36	MILEAGE REIMBURSEMENT
RULSEH, JONATHON	34643	01/10/2025	78.39	MILEAGE REIMBURSEMENT
SAMSON, REBECCA	34644	01/10/2025	80.40	MILEAGE REIMBURSEMENT
SCHOLASTIC, INC.	34645	01/10/2025	277.85	GSRP ONTONAGON BOOKS
SCHOLASTIC, INC.	34646	01/10/2025	98.84	MOCI SUPPLIES
SCHUTZ, LEONA	34647	01/10/2025	80.00	SNOW REMOVAL
SEMCO ENERGY	34648	01/10/2025	237.02	GREENHOUSE-ONTONAGON
SPECTRUM ENTERPRISE	34649	01/10/2025	114.98	LITTLE LEARNERS-TELEPHONE
STEENWYK, BETH A	34650	01/10/2025	2,000.00	EDUCATIONAL SVC -CONTRACTED
THRUN LAW FIRM P.C.	34651	01/10/2025	3,930.00	BOE-LEGAL SERVICES
UPPER PENINSULA POWER CO.	34652	01/10/2025	100.96	AG SUPPLIES
VESTIS	34653	01/10/2025	212.00	LITTLE LEARNERS-CONTRACTED SVC
VOIGT, MARK	34654	01/10/2025	420.00	SNOW REMOVAL
WAKEFIELD-MARENISCO SCHOOL DISTRICT	34655	01/10/2025	643.74	GSRP RENT-MEALS
WARREN, CAROLYN	34656	01/10/2025	127.30	MILEAGE REIMBURSEMENT
WILLSUB	34657	01/10/2025	13,441.29	LITTLE LEARNERS CONTRACTED STAFF
WITT, PATRICIA	34658	01/10/2025	50.92	MILEAGE REIMBURSEMENT
WUORINEN, CHRISTOPHER	34659	01/10/2025	265.32	MILEAGE REIMBURSEMENT
XCEL ENERGY	34660	01/10/2025	179.35	HEAT-EWEN
CHENIER, MICHELE	34661	01/10/2025	3,500.00	STRENGTHENING FAMILIES TRAINING
AT & T	34662	01/10/2025	112.02	LITTLE LEARNERS TELEPHONE
PARBEL, JENNIE	34663	01/10/2025	1,327.50	31N HEALTH SVC CONTRACTED
BESSEMER AREA SCHOOL DISTRICT	34664	01/10/2025	1,757.55	23/24 MI AOP REIMBURSEMENT
EWEN-TROUT CREEK	34665	01/10/2025	1,255.52	23/24 MI AOP REIMBURSEMENT
IRONWOOD AREA SCHOOLS	34666	01/10/2025	4,733.61	23/24 MI AOP REIMBURSEMENT
ONTONAGON AREA SCHOOL DISTRICT	34667	01/10/2025	2,170.46	23/24 MI AOP REIMBURSEMENT
WAKEFIELD-MARENISCO SCHOOL DISTRICT	34668	01/10/2025	1,664.67	23/24 MI AOP REIMBURSEMENT
WATERSMEET TWP. SCHOOL DISTRICT	34669	01/10/2025	2,479.90	23/24 MI AOP REIMBURSEMENT
WEX BANK	34670	01/10/2025	1,119.27	O&M-OIL & GAS
MiAEYC	34671	01/14/2025	114,990.70	32v - MiAEYC
		TOTAL	\$1,255,417.11	

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
Gross Payroll Disbursement Totals				
December 20, 2024		\$261,809.31		
January 3, 2025		\$264,201.45		
January 17, 2025		\$242,164.30		
Total of All Payrolls		\$768,175.06		

Superintendent Mid-Year Progress Report



The performance evaluation system must include a mid-year progress report for the superintendent for each year that the superintendent is evaluated. The mid-year progress report must be used as a supplemental tool to gauge the superintendent's improvement from the preceding evaluation and to assist the superintendent to improve if needed.

Superintendent: Alan Tulppo

Date Presented: January 22, 2025

Goal/Priority #1

During the 2024-25 school year, I will provide effective communication internally and externally to keep all stakeholders informed about programs, services, and opportunities provided by the GOISD.

Progress:

I have continued to provide staff with a weekly memo to keep them informed of key information within GOISD. Our 2023-24 Annual Report was well received. I have attended LEA Board of Education meetings to present annual service reports to raise awareness of the services GOISD provides to districts. GOISD sends a quarterly newsletter (this will become monthly in February) to local district staff to update them on opportunities available and our podcast series continues to create an awareness of the services and support available from GOISD. I have been working with local news outlets to share information about all aspects of GOISD.

Superintendent Mid-Year Progress Report



Goal/Priority #2

During the 2024-25 school year, I will work with department directors, local school districts, and higher education partners to ensure that all students have access to high-quality programming and opportunities from birth through adulthood.

Progress:

I meet bi-weekly with department directors to collaborate and provide support as needed with the initiatives they are working on. I meet once a month with representatives from GCC to coordinate shared initiatives and continue to build our relationship. The monthly Superintendents' Roundtable and Building Leaders Network meeting agendas include presentations from each department and external organizations/individuals related to opportunities to expand or improve opportunities for students at all levels. The recent purchase of the CTE Building in Ontonagon will allow us to greatly improve the experience for students. The recommendations of the Special Education Study that was conducted in 2020-21 are being more fully implemented and will have a positive impact on students who are receiving services.

Goal/Priority #3

During the 2024-25 school year, I will work with stakeholders to research and identify programs, projects, and other areas of need and create an implementation plan.

Progress:



POSITION VACANCY
FINANCIAL SERVICES SPECIALIST (Part-time)

The Gogebic-Ontonagon Intermediate School District is seeking applicants for a Financial Services Specialist. This is a part-time (up to 20 hours per week) position, and the individual selected will work out of the Ewen Office, with the option to work remotely when appropriate.

Position Description:

The Financial Services Specialist will support the GOISD Business Office under the supervision of the Director of Business & Finance and the Superintendent.

Qualifications:

1. Associate's Degree **or** at least 5 years experience in school business finance
2. Work experience in field of accounting
3. Knowledge of school finance accounting and audit standards
4. Strong computer skills, including demonstrated ability in Microsoft Office, including Microsoft Excel
5. Strong communication skills and the ability to manage and prioritize multiple tasks

Position Duties and Responsibilities:

1. Assist department directors with managing and reporting state categorical grants and reconciling expenses to grant applications.
2. Assist the Director of Business & Finance with preparing year-end reports, including FID, SE-4096, SE-4094, federal grant expenditures, and all necessary documentation for the audit.
3. Assist with budget and worksheet preparation
4. Assist with audit and year-end planning
5. Assist with LEA Medicaid Audits
6. Other duties as assigned

Compensation: Based on education and experience.

Start Date: The individual selected for this position is expected to begin on or about February 20, 2025.

Interested individuals should submit materials including, at a minimum, a resume, three letters of recommendation, copies of any certifications, and transcripts to:

Tracy Franti
Executive Assistant to the Superintendent
Gogebic-Ontonagon Intermediate School District
200 South Elm Street; PO Box 20
Ewen, Michigan 49925

Electronic submissions can be emailed to tfranti@goisd.org

Date Posted: January 23, 2025

Closing Date: Until Filled

Questions regarding this position may be directed to Tammy Gibson, Director of Business and Finance:
tgibson@goisd.org or 906-575-3438, ext 104.

The candidate selected for this position must pass a criminal background check before being recommended to the Board of Education.

The Board of Education does not discriminate on the basis of race, color, national origin, sex, (including sexual orientation or transgender identity), disability, age, religion, height, weight, marital or family status, military status, ancestry, genetic information, or any other legally protected category, (collectively, "Protected Classes"), in its programs and activities, including employment opportunities.



GOGEBIC-ONTONAGON

Intermediate School District

Leading, Supporting, Enriching

Request for Bids Exterior Building Maintenance & Garage Construction

The Gogebic-Ontonagon Intermediate School District (GOISD) is seeking proposals for an exterior building maintenance and garage construction project on our Ewen Building at 200 South Elm Street.

The planned project includes the following:

- Remove brick wing walls on the south and west sides of the building and dispose of debris.
- Installation of patchwork on existing brick
- Removal and disposal of existing wood siding, soffit, and fascia
- Installation of LP Smart Siding, necessary trim, and caulking
- Construction of a 20' x 30' one-car garage with storage area

Bids must include a detailed description and itemized costs for labor and materials. The project must be completed by August 1, 2025

Interested parties are encouraged to visit the property in order to submit an accurate bid.

Proposals submitted should be clearly marked: "GOISD Ewen Exterior Maintenance and Garage Project" and list the bidder's name and address.

Proposals are due by Thursday, February 13, at 2:00 pm Eastern time and can be submitted to Alan Tulppo, GOISD Superintendent, via email: atulppo@goisd.org or by hard copy at the GOISD Ewen Building during regular business hours. Proposals received after the date and time specified will be returned to the bidder and unopened.

Proposals will be opened at 3:00 pm on Thursday, February 13, 2025



Gogebic-Ontonagon Intermediate School District
Board of Education Annual Calendar
2025

Month	Tasks
January	Installation/Oath of New Board Members Election of Officers Designate Depository Legal Counsel Committee Assignments Superintendent's Mid-Year Review Setting the Per-Diem Rates Renewal of Security Bonds Adoption of Roberts Rule of Order
February	Budget Amendments Approval of Common Calendar Approval of Scholarships
March	Complete Board Self Evaluation
April	Approval of Upcoming School Year Calendar Board Self-Evaluation Review Attend Annual Leaders in Education Dinner (if available)
May	Complete Annual Superintendent Evaluation
June	Review and Accept Policy Updates, "If Needed" Set Regular Meeting Dates for the Year Annual Budget Hearing/Truth in Taxation Budget Amendments Approval of Form 11-4029 Approve Administrative Contracts Approve Board Dates
July	Establish Board Goals Review and Accept Policy Updates, "If Needed" Appoint AESA Conference Attendees (Biennially)
August	Establish Board Goals Accept Superintendent's Annual Goals Approval of Staff Employment Contracts
September	Appoint MASB Conference Attendance (Biennially)

Gogebic-Ontonagon Intermediate School District
Board of Education Annual Calendar
2025

October	Attend MASB Conference (Biennially) Strategic Plan Annual Review Annual Audit (If report is ready)
November	Annual Audit (If not presented in October) Review Policy Updates and Accept, "If Needed" Attend AESA Conference (Biennially)
December	Approval of any items remaining for 2025 Attend Annual GOISD Christmas Party (if available)