



**REGULAR MEETING
BOARD OF EDUCATION
GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT
CONFERENCE ROOMS A & B
WEDNESDAY, JUNE 24, 2026, 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 Financial Reports and Vouchers

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

F. Old Business

G. New Business

1. Closed Session: Section 8(1)(h) of the Michigan Open Meetings Act (OMA): To consider material exempt from discussion or disclosure by state or federal statute.(c) For strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.
2. Consideration of GOISD-EA Grievance #2026-01
3. Approval of Career & Technical Education 2025-2026 Budget Amendment
4. Approval of General Education 2025-2026 Budget Amendment
5. Approval of Special Education 2025-2026 Budget Amendment
6. Approval of Form L-4029
7. Approval of Career & Technical Education 2026-2027 Proposed Budget
8. Approval of General Education 2026-2027 Proposed Budget
9. Approval of Special Education 2026-2027 Proposed Budget
10. Approval of 2026–2027 Board Meeting Dates
11. Approval of the 2026-2027 School Year Calendar
12. Superintendent's Annual Evaluation
13. Approval to Post and Hire for GE and SE School Social Worker
14. Approval of Contract Renewal with Clover Therapy Services
15. Approval of Contract Renewal with Lift School Psychology
16. Approval of GOISD & LEA Agreement for General Supervision
17. Approval to Post Early On & Special Education Early Childhood School Social Worker Vacancy
18. Approval to Post Early On Service Coordinator Vacancy

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.

19. Acceptance of Staff Resignation
20. Approval to post for and hire a Special Education Supervisor
21. Approval to hire a Supervisor of Special Education

H. **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. Technology & Data Systems

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 Meeting May 20th, 2026
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"/>	Dayle Jackson, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, 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 Alex Boetto Alan Tulppo Shelby Walters
Travis Powell Holly Caudill Elizabeth Billie

1. Motion by Bill Steiger, supported by Marti Wegner, to approve the April 15th, 2025 Regular Board Minutes as presented in the Board Packet.

Voice Vote:
 Roll Call:

	Aye	Nay	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried

2. Motion by Jim Ojala, supported by Samantha Schutz, for the approval of the financial report and vouchers.

Voice Vote:
 Roll Call:

	Aye	Nay	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried



Minutes of (X) Regular () Special Meeting May 20th, 2026
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Visitors: Via Zoom: Evan Huhta, Monica Lemarond, Megan Thull, Michelle Trier, Macie Ahonen, Laura Ahonen, Emily Fetters, Jessica Lacombe, David Martinson, Jeannine Marthen, Karen Kangas, Sara Sivula, Brittany Preiss, Jessica Beckman. **In person:** Christine Stuber, Germany class students and chaperones

Public Comments: Monica Lemarond voiced her concern regarding the Little Learners deficit and use of resources.

Staff Recognition: Ashley Nevins read the May shout out board.

Germany Trip Presentation: Christine Stuber, along with her students presented a slide show with pictures of their trip to Germany over spring break. Students took turns presenting things that they learned during their 10 day trip.

Departmental Presentation– Early Childhood Education: Jonah White spoke about his teacher cadet experience that took place in the GSRP classrooms this school year.

Old Business: None

New Business:

3. Motion by Samantha Schutz, supported by Carol Yakovich, to approve updated support staff wage scales.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried

4. Motion by Jim Ojala, supported by Bill Steiger, to approve the 2026-27 non-represented staff salary schedule and handbook language.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried



Minutes of (X) Regular () Special Meeting May 20th, 2026

Secretary's Initials _____

5. Motion by Marti Wegner, supported by Carol Yakovich, to approve the 2026-2028 administrative contracts.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried

6. Motion by Bill Steiger, supported by Samantha Schutz, to approve the strategic plan RFP.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried

7. Motion by Marti Wegner, supported by Carol Yakovich, to table hiring a School Psychologist until the June meeting.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried



Minutes of (X) Regular () Special Meeting May 20th, 2026

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8. Motion by Bill Steiger, supported by Samantha Schutz, to approve hiring Kessy Domitrovich as a Certified Occupational Therapy Assistant.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried

9. Motion by Dayle Jackson, supported by Jim Ojala, to approve hiring Macie Ahonen as a Speech and Language Pathologist, contingent upon Macie obtaining an active LARA Limited License and MDE Preliminary approval by August 10, 2026 .

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried

10. Motion by Carol Yakovich, supported by Samantha Schutz, to accept the retirement of Karen Kangas, with regret.

Voice Vote:

Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried



Minutes of (X) Regular () Special Meeting May 20th, 2026

Secretary's Initials _____

11. Motion by Jim Ojala, supported by Marti Wegner, to accept the resignation of Monica Lemarond, with regret.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried

12. Motion by Marti Wegner, supported by Carol Yakovich, to accept the resignation of Orion Weinstein, with regret.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried

13. Motion by Jim Ojala, supported by Carol Yakovich, to authorize the Superintendent to trade in the 2019 Ford Edge and seek bids for the purchase of a new or used fleet vehicle.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent 0 Motion carried



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Administrative Reports

Superintendent Report: Superintendent Alan Tulppo shared a brief comment from State Superintendent Glenn Maleyko who says he was honored to be a part of the Teacher of the Year ceremony. Dr. Maleyko was impressed with the Watersmeet and Ewen-Trout Creek Choir and expressed his appreciation for the local districts.

Financial Report: Director Tammy Gibson made reference to the report submitted and thanked the board for approving the wage scales & contracts.

Career and Technical Education Report: Director Ashley Nevins spoke briefly about the ceremonies hosted in each county for students awarded with CTE credentials. Ms. Nevins was also asked to do an EDC presentation in Ironwood, where she was able to speak about the CTE building project in Ontonagon County.

Instructional Services: Director Holly Caudill made reference to the report submitted and thanked the Board for approving administrative contracts.

Early Childhood Education: Director Meghan Lane announced that she received the GSRP Curriculum grant for roughly \$3,000 more than the previous year. Ms. Lane says enrollment at Little Learners is up from 22 kids to 34.

Special Education Report: Director Heidi Lauzon made reference to the pictures in her board report and showed appreciation for the 21 years Karen Kangas gave to the GOISD.

Student Health & Wellness Services: Director Megan Hagen made reference to the board report submitted. Ms. Hagen thanked Katie Fredrickson as her internship as School Social Worker has come to an end.

Technology & Data Systems: Director Travis Powell gave the Board a brief update regarding EduClimber. Mr. Powell says the goal is to be able to do a data review in late June.

14. Motion by Jim Ojala, supported by Marti Wegner, to adjourn at 7:10 pm. EST.

Voice Vote: In favor 7 Opposed 0 Absent 0 Motion carried

President

Secretary



Board Meeting 6/24/2026

Report From 5/14/26 TO 6/17/26

ACCOUNTS PAYABLE CHECK REGISTER - BOE June 2026

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
BAILEY, BERSHERIL L.	37763	5/15/2026	1,690.00	REGIONAL ISD EWIMS
BETHANY ANNE DESCHAINE	37764	5/15/2026	2,037.50	REGIONAL ISD GRANT REVIEW
BRIAN JOE STARKS	37765	5/15/2026	4,214.13	REGIONAL ISD PROGRAM FISCAL REVIEW
DONNA J. JONES	37766	5/15/2026	375.00	REGIONAL ISD EWIMS
GAYLE M. GREEN	37767	5/15/2026	575.00	REGIONAL ISD GRANT REVIEW
MARIE A. MILLER	37768	5/15/2026	1,500.00	REGIONAL ISD GRANT REVIEW
SLS CONSULTING, LLC	37769	5/15/2026	700.00	REGIONAL ISD GRANT REVIEW
SUZANNE TOOHEY	37770	5/15/2026	8,000.00	REGIONAL ISD EL
WILLIAM D. ANDERSON	37771	5/15/2026	5,376.61	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	37772	5/15/2026	4,305.24	REGIONAL ISD PROGRAM FISCAL REVIEW
Amazon Capital Services, Inc.	37773	5/14/2026	1,513.78	Beth Billie PAC Books
AMN HEALTHCARE ALLIED INC	37774	5/14/2026	2,790.00	BCBA CONTRACTED
ANDRESEN, DAVID	37775	5/14/2026	203.00	MILEAGE REIMBURSEMENT
ANTONIOS RESTAURANT	37776	5/14/2026	1,162.71	WORKSHOPS/MEETINGS
ASPIRUS IRON RIVER HOSPITALS & CLINICS	37777	5/14/2026	100.00	HEART SAVER KATIE HAMPSTON
CITY OF IRONWOOD	37778	5/14/2026	50.00	CIVIC CENTER WELL WATER
CITY OF IRONWOOD	37779	5/14/2026	662.73	LITTLE LEARNERS-WATER BILL
COMFORT SUITES MARQUETTE	37780	5/14/2026	1,350.44	LUTZ, MIKE
COOLEY, DAWN	37781	5/14/2026	78.30	MILEAGE REIMBURSEMENT
COPPER COUNTRY INTERMEDIATE	37782	5/14/2026	8,475.50	MONTHLY SERVICES
GOGEBIC COMMUNITY COLLEGE	37783	5/14/2026	16,200.60	TEACHER EDUCATION CONTRACT
GOGEBIC RANGE	37784	5/14/2026	76.00	O&M-TRASH REMOVAL
GRAYSON, DANIELLE	37785	5/14/2026	257.93	REIMBURSEMENT/MILEAGE
HIGHLINE CORP	37786	5/14/2026	770.00	MOCI-TRANSITION SVC
IRON COUNTY MINER	37787	5/14/2026	47.69	PAMPHLETS
IRONWOOD AREA SCHOOLS	37788	5/14/2026	525.03	GSRP SNACKS
LANE, MEGHAN	37789	5/14/2026	281.31	MILEAGE REIMBURSEMENT
LAUZON, HEIDI	37790	5/14/2026	126.00	UP DIRECTOR'S MEETING-PER DIEM
LEMEROND, MONICA	37791	5/14/2026	80.67	REIMBURSEMENT
LUTZ, MICHAEL	37792	5/14/2026	1,033.85	MILEAGE REIMBURSEMENT
MCMILLAN TOWNSHIP	37793	5/14/2026	126.25	O&M-WATER & SEWER
National Healthcare Association	37794	5/14/2026	168.00	PERKINS
NIEMI, PAULETTE	37795	5/14/2026	95.70	MILEAGE REIMBURSEMENT
OFFICE PLANNING GROUP, INC	37796	5/14/2026	399.96	O&M-SUPPLIES
ONTONAGON AREA SCHOOL DISTRICT	37797	5/14/2026	574.50	GSRP MEALS/SNACKS
PLUNKETT'S	37798	5/14/2026	51.16	LITTLE LEARNERS-MAINTENANCE
QUILL CORPORATION	37799	5/14/2026	3,427.21	PRINTERS/SUPPLIES

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
RAMME, LINNEA	37800	5/14/2026	185.60	PARENT MILEAGE REIMBURSEMENT
RULSEH, JONATHON	37801	5/14/2026	261.00	MILEAGE REIMBURSEMENT
SCHOOLSOPEN	37802	5/14/2026	4,860.00	ETC CONVERSION
SPRAGUE, AMANDA	37803	5/14/2026	93.05	REIMBURSEMENT
Steiger's Home Center	37804	5/14/2026	41.76	SUPPLIES
STUBER, CHRISTINA	37805	5/14/2026	126.00	SITE VISITS PER DIEM
THOMASKELLY SOFTWARE ASSOCIATES	37806	5/14/2026	600.00	EZ REPORTS
THRUN LAW FIRM P.C.	37807	5/14/2026	7,595.00	BOE-LEGAL SERVICES
U-SAVE ACE HARDWARE	37808	5/14/2026	439.97	SUPPLIES
UPPER PENINSULA POWER CO.	37809	5/14/2026	45,386.15	NOTIFICATION-300870088
URBIS, NICOLE	37810	5/14/2026	36.25	MILEAGE REIMBURSEMENT
VESTIS	37812	5/14/2026	290.60	LITTLE LEARNERS-CONTRACTED SVC
WAKEFIELD-MARENISCO SCHOOL DISTRICT	37813	5/14/2026	646.23	GSRP-RENT MEALS
WARREN CAROLYN	37814	5/14/2026	4,129.16	MILEAGE REIMBURSEMENT
WATERSMEET TWP. SCHOOL DISTRICT	37815	5/14/2026	590.80	MATH PLN SUB-REIMBURSEMENT
WE ENERGIES	37816	5/14/2026	490.40	O&M-ELECTRICITY
WEINSTEIN-ATMAN, ORION	37817	5/14/2026	70.33	MILEAGE REIMBURSEMENT
VANDEBURG, OLIVIA	37818	5/14/2026	500.00	CTE SCHOLARSHIP-LUKACH NURSING
ROGERS, TODD	37819	5/18/2026	1,450.00	PARENT MILEAGE REIMBURSEMENT
CHILD CARE NETWORK	37820	5/18/2026	162,034.28	32v - WAGE INITIATIVE PROJECT - REGION 6
CHILD CARE NETWORK	37821	5/18/2026	147,294.65	32v - WAGE INITIATIVE PROJECT - REGION 9
DEVELOP IOSCO, INC.	37822	5/18/2026	27,892.04	32v - WAGE INITIATIVE PROJECT - REGION 3
IFF	37823	5/18/2026	89,680.89	32v - WAGE INITIATIVE PROJECT - REGION 10
MIDDLE MICHIGAN DEVELOPMENT CORPORATION	37824	5/18/2026	9,126.04	32v - WAGE INITIATIVE PROJECT - REGION 5
NORTHWEST MICHIGAN COUNCIL OF GOVERNMENT	37825	5/18/2026	84,437.87	32v - WAGE INITIATIVE PROJECT - REGION 2
TECH RUDDER LLC	37826	5/18/2026	20,274.00	ONS - ONS IT CONTRACTED SERVICES
AMN HEALTHCARE ALLIED INC	37827	5/18/2026	2,790.00	BCBA CONTRACTED
AHONEN, LAURA	37828	5/22/2026	63.00	DIISD TRAINING PER DIEM
AIRGAS USA, LLC	37829	5/22/2026	260.87	torch package
Amazon Capital Services, Inc.	37830	5/22/2026	1,360.12	Supplies Jay Pawlak
ASPIRUS IRONWOOD CLINIC	37831	5/22/2026	279.00	MOCI-DUES & FEES
BALDUS, TRACEY	37832	5/22/2026	63.00	DIISD TRAINING PER DIEM
COOLEY, DAWN	37833	5/22/2026	63.00	PROGRESS MONITORING SESSION PER DIEM
CREDIT SERVICES, INC	37834	5/22/2026	107.83	GARNISH: CREDIT SERVICES
GENESEE INTERMEDIATE S/D	37835	5/22/2026	90.00	SCHOOLS OPEN MAINTENANCE
HAMPSTON, KATIE	37836	5/22/2026	64.68	REIMBURSEMENT
HASTINGS AIR-ENERGY CONTROL, INC.	37837	5/22/2026	49.57	CTE-SHIPPING AND HANDLING
HESTERBERG, CARLY	37838	5/22/2026	344.60	C4S SUPPLIES
LANE, MEGHAN	37839	5/22/2026	63.00	ECAN PER DIEM
LIFT SCHOOL PSYCHOLOGY SVC, LLC	37840	5/22/2026	7,600.00	PSYCH CONTRACTED
ONTONAGON WATER SERVICE	37841	5/22/2026	149.00	CTE-UTILITIES-ONT BLD
PANTTI, BECKY	37842	5/22/2026	139.20	MILEAGE REIMBURSEMENT
POWELL, TRAVIS	37843	5/22/2026	383.55	MILEAGE REIMBURSEMENT
SCHILLEMANN BUS SERVICE OF EAGLE RIVER IN	37844	5/22/2026	31,572.60	SE-TRANSPORTATION SVC
SETTLERS COOPERATIVE, INC.	37845	5/22/2026	74.45	MOCI-SUPPLIES
SUNBELT STAFFING	37846	5/22/2026	1,519.00	31N HEALTH CONTRACTED SVC
SYL'S CAFE	37847	5/22/2026	275.00	FAMILY NIGHT-35I

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
U-SAVE ACE HARDWARE	37848	5/22/2026	109.98	CTE-SUPPLIES
UPPER PENINSULA POWER CO.	37849	5/22/2026	741.64	UTILITIES-ONTONAGON
WALTERS, SHELBY	37850	5/22/2026	44.95	MILEAGE REIMBURSEMENT
WILLSUB	37851	5/22/2026	10,724.25	LITTLE LEARNERS-WAGES
XCEL ENERGY	37852	5/22/2026	609.65	HEAT-EWEN
AMN HEALTHCARE ALLIED INC	37853	5/22/2026	3,487.50	BC & 31N CONTRACTED SVC
PARBEL, JENNIE	37854	5/22/2026	5,310.00	BC CONTRACTED SVC
AT & T	37855	5/22/2026	343.87	LITTLE LEARNERS-TELEPHONE
XCEL ENERGY	37856	5/22/2026	740.24	LITTLE LEARNERS ELECTRICITY
COREBRIDGE FINANCIAL	37857	5/22/2026	1,739.87	A01 47: Corebridge Financial 403
HEALTHQUITY	37858	5/22/2026	1,347.74	HSA: HSA - HSA CONTRIBUTION - OPTIONAL
HORACE MANN AUTO	37859	5/22/2026	2,811.51	147: HORACE MANN AUTO
MESSA*	37860	5/22/2026	12,313.56	MESSA 24-1: M24 - ABC PLAN 2 - 3 TIER FAMILY
MG Trust Company	37861	5/22/2026	1,328.67	A04 49: MG TRUST COMPANY 403
MICHIGAN DEPARTMENT OF TREASURY	37862	5/22/2026	8,909.96	MI Tax
MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	37863	5/22/2026	145.52	C01MI 96: CO1 - CHILD SUPPORT - MI
PARADIGM EQUITIES INCORPORATED	37864	5/22/2026	150.00	A08 52: PARADIGM EQUITIES INCORPORATED 403
PLAN MEMBER	37865	5/22/2026	596.15	A15: PLAN MEMBER EE
STATE OF MICHIGAN - MPSERS	37866	5/22/2026	98,258.23	DC2+1: R17 - DC - Pension Plus - 2% - 1%
UNITED STATES TREASURY	37867	5/22/2026	58,740.49	FICA
WISCONSIN DEPARTMENT OF REVENUE	37868	5/22/2026	766.01	WI Tax
BAILEY, BERSHERIL L.	37869	5/29/2026	1,690.00	REGIONAL ISD EWIMS
BETHANY ANNE DESCHAIINE	37870	5/29/2026	1,112.50	REGIONAL ISD GRANT REVIEW
BRIAN JOE STARKS	37871	5/29/2026	4,269.49	REGIONAL ISD PROGRAM FISCAL REVIEW
GAYLE M. GREEN	37872	5/29/2026	550.00	REGIONAL ISD GRANT REVIEW
MARIE A. MILLER	37873	5/29/2026	1,250.00	REGIONAL ISD GRANT REVIEW
SLS CONSULTING, LLC	37874	5/29/2026	212.50	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	37875	5/29/2026	4,023.77	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	37876	5/29/2026	3,175.50	REGIONAL ISD PROGRAM FISCAL REVIEW
BREAD OF LIFE BAKERY	37877	6/1/2026	371.25	SE-WORKSHOP
906 SERVICES INC	37878	6/1/2026	25.00	O&M-VEHICLE REPAIR
AHONEN, LAURA	37879	6/1/2026	63.00	FOUNDATION FOR ASSESSMENT PER DIEM ADDITIONAL DAY
Amazon Capital Services, Inc.	37880	6/1/2026	1,094.99	Keela Patterson Amazon Bedazzle 5-11-26
AMERICAN WELDING & GAS, INC	37881	6/1/2026	144.80	CTE-WELDING SUPPLIES
AMN HEALTHCARE ALLIED INC	37882	6/1/2026	3,487.50	BC CONTRACTED SVC
AMOS, MARJORIE	37883	6/1/2026	57.54	REIMBURSEMENT
ASPINWALL, CORY	37884	6/1/2026	116.00	MILEAGE REIMBURSEMENT
BALDUS, TRACEY	37885	6/1/2026	271.73	MILEAGE REIMBURSEMENT
BENNETTS, LEE ANN	37886	6/1/2026	17.30	REIMBURSEMENT
BESSEMER AREA SCHOOL DISTRICT	37887	6/1/2026	6,645.84	MOCI CLASSROOM RENTAL
C & M OIL CO	37888	6/1/2026	161.51	O & M- VEHICLE REPAIR-VAN
CCISD UPLIFT '26	37889	6/1/2026	500.00	CCISD UPLIFT '26
COMFORT SUITES MARQUETTE	37890	6/1/2026	103.88	DIRECTOR LODGING-HEIDI LAUZON
COOK, CHRISTINE	37891	6/1/2026	1,626.00	CUSTODIAL SERVICES
EWEN-TROUT CREEK	37892	6/1/2026	1,917.16	MOCI CLASSROOM RENTAL
GOGEBIC COMMUNITY COLLEGE	37893	6/1/2026	1,780.80	PAYMENT 3
HAGEN MEGAN	37894	6/1/2026	411.80	MILEAGE REIMBURSEMENT
IRONWOOD AREA SCHOOLS	37895	6/1/2026	4,496.25	WELDING-PAYMENT 3
JESINSKI, MARIA	37896	6/1/2026	252.00	ADVANCED ADAPTIVE SCHOOLS PER DIEM

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
LAUZON, HEIDI	37897	6/1/2026	252.00	SEILN PER DIEM
NEVINS, ASHLEY	37898	6/1/2026	63.00	MAISA GENERAL MEMBERSHIP MEETING PER DIEM
OHM ENGINEERING ADVISORS	37899	6/1/2026	8,607.00	CAPITAL IMPROVEMENTS-CTE
ONTONAGON AREA SCHOOL DISTRICT	37900	6/1/2026	3,908.94	GSRP WEEKLY SPECIALS
ONTONAGON COUNTY TREASURER	37901	6/1/2026	73.32	PROPERTY TAXES
PARBEL, JENNIE	37902	6/1/2026	5,242.50	BC CONTRACTED SVC
ROZELLE, HEATHER	37903	6/1/2026	116.41	REIMBURSEMENT
SCHMIDT, SHERI	37904	6/1/2026	504.00	MCIFN CONFERENCE PER DIEM
SHARROW, MCKENZIE	37905	6/1/2026	61.86	REIMBURSEMENT
SPECTRUM ENTERPRISE	37906	6/1/2026	140.00	LITTLE LEARNERS-INTERNET
Steiger's Home Center	37907	6/1/2026	38.38	SE-CAPITAL IMPROVEMENTS
STUBER, CHRISTINA	37908	6/1/2026	379.10	MILEAGE REIMBURSEMENT
WAKEFIELD-MARENISCO SCHOOL DISTRICT	37909	6/1/2026	40,171.99	GSRP-SUB-WAGES/BENEFITS
WITT, PATRICIA	37910	6/1/2026	553.35	MILEAGE REIMBURSEMENT
KARTTUNEN, LINDA	37911	6/1/2026	116.00	MILEAGE REIMBURSEMENT
MAISA	37912	6/1/2026	423,966.12	EL - MAISA (EL & EM)
MAISA	37913	6/1/2026	376,242.69	23h - MAISA
DEVELOP IOSCO, INC.	37914	6/1/2026	51,375.55	32v - WAGE INITIATIVE PROJECT - REGION 3
ECIC	37915	6/1/2026	21,079.26	32v - ECIC
LANSING ECONOMIC AREA PARTNERSHIP	37916	6/1/2026	71,531.17	32v - WAGE INITIATIVE PROJECT - REGION 7
MIAEYC	37917	6/1/2026	559,316.57	32v - MIAEYC MENTOR TEACHER CREDENTIAL
VIBRANT FUTURES	37918	6/1/2026	80,235.43	32v - WAGE INITIATIVE PROJECT - REGION 4
W. E. UPJOHN UNEMPLOYMENT TRUSTEE CORP.	37919	6/1/2026	60,525.06	32v - WAGE INITIATIVE PROJECT - REGION 8
482FORWARD	37920	6/1/2026	16,994.82	27f - GRANT PROJECTS 482FORWARD/MEJC
CARD MEMBER SERVICE	37921	6/4/2026	19,857.03	A. NEVINS APRIL CC STMT
WEX BANK	37922	6/4/2026	2,438.77	O&M-FLEET CARS GAS
BECKMAN, JESSICA	37923	6/5/2026	222.72	MILEAGE REIMBURSEMENT
BIG VALLEY FORD INC.	37924	6/5/2026	220.50	O&M-VEHICLE REPAIR EDGE
C & M OIL CO	37925	6/5/2026	96.89	O&M-GAS & OIL SE VAN
CAUDILL, HOLLY	37926	6/5/2026	252.00	MCIFN SUMMER CONFERENCE PER DIEM
CITY OF IRONWOOD	37927	6/5/2026	558.75	LITTLE LEARNERS-WATER SERVICE
CLOVER THERAPY	37928	6/5/2026	22,020.00	SPEECH-CONTRACTED SVC
COPPER COUNTRY INTERMEDIATE	37929	6/5/2026	6,408.24	PERKINS
COPPER COUNTRY INTERMEDIATE	37930	6/5/2026	175.50	MONTHLY VIP PHONE SVC
CREDIT SERVICES, INC	37931	6/5/2026	107.83	GARNISH: CREDIT SERVICES
GOGEBIC COMMUNITY COLLEGE	37932	6/5/2026	355.42	GREEN HOUSE
HOWARD IMMEL, INC	37933	6/5/2026	63,000.00	CAPITAL IMPROVEMENTS
IRONWOOD AREA SCHOOLS	37934	6/5/2026	25,180.76	TRANSPORTATION 25-26 SCHOOL YEAR GSRP
JESINSKI, MARIA	37935	6/5/2026	200.83	MILEAGE REIMBURSEMENT
LANE, MEGHAN	37936	6/5/2026	204.46	MILEAGE REIMBURSEMENT
LEMEROND, MONICA	37937	6/5/2026	97.94	MILEAGE REIMBURSEMENT
LOGISOFT COMPUTER PRODUCTS	37938	6/5/2026	228.00	ADOBE LICENSING
MAKI, PHIL	37939	6/5/2026	150.00	LAWN SERVICES-EWEN
MALONEY, PAULA	37940	6/5/2026	1,338.82	PL ONTONAGON COUNTY
MI DEPT OF HEALTH AND HUMAN SERVICES	37941	6/5/2026	250.44	SCHOOL BASED SVC
MINER'S INC.	37942	6/5/2026	407.84	SUPER ONE CHARGE ACCOUNT
MUKAVITZ HEATING & COOLING	37943	6/5/2026	5,950.00	CAPITAL IMPROVEMENTS
MUNETRIX, LLC	37944	6/5/2026	623.50	LEA-SUPPORT SVC BESSEMER SCHOOLS
ONTONAGON AREA SCHOOL DISTRICT	37945	6/5/2026	27,756.00	GSRP 25-26 TRANSPORTATION

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
PLUNKETT'S	37946	6/5/2026	51.16	MAINTENANCE LITTLE LEARNERS
ROGERS, TODD	37947	6/5/2026	1,740.00	PARENT MILEAGE REIMBURSEMENT
ROZELLE, HEATHER	37948	6/5/2026	55.58	REIMBURSEMENT
SAMARDICH, CHRISTINE	37949	6/5/2026	272.60	MILEAGE REIMBURSEMENT
SCHMIDT, SHERI	37950	6/5/2026	300.15	MILEAGE REIMBURSEMENT
SIVULA, SARA	37951	6/5/2026	162.51	MILEAGE REIMBURSEMENT
Steiger's Home Center	37952	6/5/2026	95.57	CAPITAL IMPROVEMENTS
SYL'S CAFE	37953	6/5/2026	42.25	MEGHAN LANE CHARGE
TRIER, MICHELLE	37954	6/5/2026	723.55	MILEAGE REIMBURSEMENT
TULPPO, ALAN	37955	6/5/2026	696.73	MILEAGE REIMBURSEMENT
UPPER PENINSULA ABATEMENT COMPANY, INC	37956	6/5/2026	10,450.00	CTE-CAPITAL IMPROVEMENTS
UPPER PENINSULA POWER CO.	37957	6/5/2026	63.28	CTE-ELECTRICITY-ONTONAGON
VESTIS	37958	6/5/2026	295.67	LITTLE LEARNERS-CONTRACTED SVC
WARREN CAROLYN	37959	6/5/2026	292.90	MILEAGE REIMBURSEMENT
WASTE MANAGEMENT OFWI-MN	37960	6/5/2026	243.53	O&M-GARBAGE DISPOSAL
WILLSUB	37961	6/5/2026	11,438.88	LITTLE LEARNERS-WAGES
OLLILA, PATTY	37962	6/4/2026	101.50	MILEAGE REIMBURSEMENT
TULPPO, KATHRYN	37963	6/4/2026	335.68	MILEAGE REIMBURSEMENT
COREBRIDGE FINANCIAL	37965	6/5/2026	1,722.09	A01_47: Corebridge Financial 403
HEALTHQUITY	37966	6/5/2026	1,023.76	HSA: HSA - HSA CONTRIBUTION - OPTIONAL
HORACE MANN AUTO	37967	6/5/2026	2,899.72	147: HORACE MANN AUTO
MESSA*	37968	6/5/2026	11,069.09	MESSA 24-1: M24 - ABC PLAN 2 - 3 TIER FAMILY
MG Trust Company	37969	6/5/2026	1,328.67	A04_49: MG TRUST COMPANY 403
MICHIGAN DEPARTMENT OF TREASURY	37970	6/5/2026	8,333.76	MI Tax
MICHIGAN STATE DISBURSEMENT UNIT (MisDU)	37971	6/5/2026	145.52	C01MI_96: CO1 - CHILD SUPPORT - MI
PARADIGM EQUITIES INCORPORATED	37972	6/5/2026	150.00	A08_52: PARADIGM EQUITIES INCORPORATED 403
PLAN MEMBER	37973	6/5/2026	596.15	A15: PLAN MEMBER EE
STATE OF MICHIGAN - MPSERS	37974	6/5/2026	91,680.78	DC2+1: R17 - DC - Pension Plus - 2% - 1%
UNITED STATES TREASURY	37975	6/5/2026	55,439.33	FICA
WISCONSIN DEPARTMENT OF REVENUE	37976	6/5/2026	795.15	WI Tax
BAILEY, BERSHERIL L.	37977	6/12/2026	1,690.00	REGIONAL ISD EWIMS
BETHANY ANNE DESCHAIINE	37978	6/12/2026	1,325.00	REGIONAL ISD GRANT REVIEW
BRIAN JOE STARKS	37979	6/12/2026	3,925.94	REGIONAL ISD PROGRAM FISCAL REVIEW
GAYLE M. GREEN	37980	6/12/2026	50.00	REGIONAL ISD GRANT REVIEW
SLS CONSULTING, LLC	37981	6/12/2026	87.50	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	37982	6/12/2026	2,502.35	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	37983	6/12/2026	3,316.88	REGIONAL ISD PROGRAM FISCAL REVIEW
AHONEN, LAURA	37984	6/11/2026	68.45	MILEAGE REIMBURSEMENT
AMN HEALTHCARE ALLIED INC	37985	6/11/2026	6,974.00	BC CONTRACTED HEALTH
ANDRESEN, DAVID	37986	6/11/2026	162.40	MILEAGE REIMBURSEMENT
ANTONIOS RESTAURANT	37987	6/11/2026	1,089.44	WORKSHOPS
BERGLAND TOWNSHIP	37988	6/11/2026	85.00	O&M - WATER & SEWER
BILLIE, ELIZABETH	37989	6/11/2026	189.00	DIRECTORS, DETERMINATIONS, AND DATA PER DIEM
BRUTGER, RACHAEL	37990	6/11/2026	280.80	REIMBURSEMENT
CITY OF IRONWOOD	37991	6/11/2026	50.00	CIVIC CENTER WELL WATER
EWEN BUILDING SUPPLY	37992	6/11/2026	48.01	REPAIRS
GOGEBIC RANGE	37993	6/11/2026	76.00	O&M- TRASH REMOVAL
GREENOUGH, KATHLEEN	37994	6/11/2026	69.60	MILEAGE REIMBURSEMENT
HIGHLINE CORP	37995	6/11/2026	715.00	MOCI-TRANSITION SVCS

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
IMHOFF, JULIE - VOID VOID VOID	37996	6/11/2026	-	O.T. SERVICES
LACOMBE, JESSICA	37997	6/11/2026	43.50	MILEAGE REIMBURSEMENT
LAKESHORE LEARNING MATERIALS	37998	6/11/2026	229.97	Supplies
LANDMARK INN	37999	6/11/2026	4,392.64	ADMIN-WORKSHOPS
LAUZON, HEIDI	38000	6/11/2026	189.00	DIRECTORS, DETERMINATIONS, AND DATA PER DIEM
LAW OFFICES OF DENNIS POLLARD PC	38001	6/11/2026	62.38	O&M-LEGAL SVC
LEMEROND, MONICA	38002	6/11/2026	64.16	MILEAGE REIMBURSEMENT
LIFT SCHOOL PSYCHOLOGY SVC, LLC	38003	6/11/2026	2,880.00	PSYCH-CONTRACTED
LOEFFLER, CARLA	38004	6/11/2026	571.38	MILEAGE REIMBURSEMENT
LUTZ, MICHAEL	38005	6/11/2026	809.10	MILEAGE REIMBURSEMENT
MCMILLAN TOWNSHIP	38006	6/11/2026	126.25	O&M-WATER & SEWER
MIDWAY RENTALS AND SALES	38007	6/11/2026	1,671.00	CTE-REPAIRS
NEVINS, ASHLEY	38008	6/11/2026	520.55	MILEAGE REIMBURSEMENT
NIEMI, PAULETTE	38009	6/11/2026	204.86	MILEAGE REIMBURSEMENT
NORTHERN MICHIGAN UNIVERSITY	38010	6/11/2026	1,389.35	SUPERINTENDENT WORKSHOPS
NORTHWOODS GENERAL STORE	38011	6/11/2026	300.00	C4S-SUPPLIES
OHM ENGINEERING ADVISORS	38012	6/11/2026	13,406.92	CAPITAL IMPROVEMENTS
ONTONAGON AREA SCHOOL DISTRICT	38013	6/11/2026	1,368.00	GREENHOUSE UTILITIES
PARBEL, JENNIE	38014	6/11/2026	4,950.00	BC CONTRACTED SVC
POWELL, AUBURN	38015	6/11/2026	6,327.00	TUITION REIMBURSEMENT
QBS	38016	6/11/2026	35.00	STAFF TRAINING
RAMME, LINNEA	38017	6/11/2026	266.80	PARENT MILEAGE REIMBURSEMENT
ROONI, STACIE	38018	6/11/2026	75.40	MILEAGE REIMBURSEMENT
RULSEH, JONATHON	38019	6/11/2026	605.01	MILEAGE REIMBURSEMENT
SAARI, KYLIE	38020	6/11/2026	104.40	MILEAGE REIMBURSEMENT
SAMSON, REBECCA	38021	6/11/2026	84.10	MILEAGE REIMBURSEMENT
SCOTT, LORI	38022	6/11/2026	134.85	MILEAGE REIMBURSEMENT
SEMCO ENERGY	38023	6/11/2026	228.17	CTE-HEAT-ONT BLD
SETTLERS COOPERATIVE, INC.	38024	6/11/2026	50.25	MOCI-SUPPLIES
STEENWYK, BETH	38025	6/11/2026	2,000.00	CONTRACTED SVCS
Steiger's Home Center	38026	6/11/2026	190.42	GSRP REPAIRS
STUBER, CHRISTINA	38027	6/11/2026	148.50	REIMBURSEMENT
SUNBELT STAFFING	38028	6/11/2026	3,430.00	CONTRACTED 31N HLTH SVC
THRUN LAW FIRM P.C.	38029	6/11/2026	3,487.00	BOE-LEGAL SVC
TULPPO, ALAN	38030	6/11/2026	315.00	MAISA SUMMER CONFERENCE PER DIEM
UPPER PENINSULA POWER CO.	38031	6/11/2026	467.84	CTE-UTILITIES ONT BLDG
WASTE MANAGEMENT OFWI-MN	38032	6/11/2026	953.78	CTE-TRASH REMOVAL ONT BLDG
WATERSMEET TOWNSHIP	38033	6/11/2026	7,709.00	SUMMER 2026 TAX COLLECTION
WE ENERGIES	38034	6/11/2026	423.99	ELECTRICITY-EWEN BLDG
WEINSTEIN-ATMAN, ORION	38035	6/11/2026	57.35	MILEAGE REIMBURSEMENT
XCEL ENERGY	38036	6/11/2026	477.16	O&M-ELECTRICITY & HEAT
ZECKOVICH, ASHLEY	38037	6/11/2026	150.80	MILEAGE REIMBURSEMENT
LACOMBE, JESSICA	38038	6/11/2026	22.50	REIMBURSEMENT
ONTONAGON AREA SCHOOL DISTRICT	38039	6/11/2026	486.96	GSRP-SUBSTITUTE
WAKEFIELD-MARENISCO SCHOOL DISTRICT	38040	6/11/2026	527.04	GSRP-RENT/SNACKS
4C OF THE UP	38041	6/15/2026	64,868.57	32v - WAGE INITIATIVE PROJECT - REGION 1
CHILD CARE NETWORK	38042	6/15/2026	15,935.28	32v - WAGE INITIATIVE PROJECT - REGION 6
CHILD CARE NETWORK	38043	6/15/2026	18,339.06	32v - WAGE INITIATIVE PROJECT - REGION 9
IFF	38044	6/15/2026	122,274.29	32v - WAGE INITIATIVE PROJECT - REGION 10

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MIDDLE MICHIGAN DEVELOPMENT CORPORATION	38045	6/15/2026	83,865.62	32v - WAGE INITIATIVE PROJECT - REGION 5
NORTHWEST MICHIGAN COUNCIL OF GOVERNMENT	38046	6/15/2026	75,964.49	32v - WAGE INITIATIVE PROJECT - REGION 2
TECH RUDDER LLC	38047	6/15/2026	19,075.00	ONS - ONS IT CONTRACTED SERVICES
482FORWARD	38048	6/15/2026	59,046.76	27f - GRANT PROJECTS 482FORWARD/MEJC
MIDWAY RENTALS AND SALES	38049	6/15/2026	800.40	CTE-RENTAL-ONT
IMHOFF, JULIE	38050	6/16/2026	8,206.25	O.T. CONTRACTED SVC
IMHOFF, JULIE	38051	6/16/2026	9,230.00	O.T. CONTRACTED SERVICES
		TOTAL	\$3,638,684.03	
Gross Payroll Disbursement Totals				
May 22, 2026		\$278,046.33		
June 5, 2026		\$263,997.46		
June 19, 2026		\$275,218.31		
Total of All Payrolls		\$817,262.10		



Capital Project Bond Revenue & Expenditure Report Summary
 July 1, 2025 - May 31, 2026

CAPITAL PROJECT NON-ENERGY BONDS FUND

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
151 EARNINGS ON INVESTMENTS	0.00	25.18	0.00	-25.18	0%
591 PROCEEDS FROM ISSUANCE OF BONDS	0.00	1,698,500.15	0.00	-1,698,500.15	0%
TOTALS	0.00	1,698,525.33	0.00	-1,698,525.33	0%
EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
259 OTHER BUSINESS SERVICES	0.00	50,152.24	0.00	-50,152.24	0%
456 BUILDING IMPROVEMENT SERVICES	0.00	0.00	0.00	0.00	0%
512 DEBT SERVICE - PAYMENT TO ESCROW AGENT	0.00	0.00	0.00	0.00	0%
TOTALS	0.00	50,152.24	0.00	-50,152.24	0%
TOTAL REVENUE-EXPENDITURES	0.00	1,648,373.09	0.00	-1,648,373.09	

CAPITAL PROJECT ENERGY BONDS FUND

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
151 EARNINGS ON INVESTMENTS	0.00	14.67	0.00	-14.67	0%
591 PROCEEDS FROM ISSUANCE OF BONDS	0.00	1,677,000.99	0.00	-1,677,000.99	0%
TOTALS	0.00	1,677,015.66	0.00	-1,677,015.66	0%
EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
259 OTHER BUSINESS SERVICES	0.00	19,420.51	0.00	-19,420.51	0%
456 BUILDING IMPROVEMENT SERVICES	0.00	0.00	0.00	0.00	0%
512 DEBT SERVICE - PAYMENT TO ESCROW AGENT	0.00	0.00	0.00	0.00	0%
TOTALS	0.00	19,420.51	0.00	-19,420.51	0%
TOTAL REVENUE-EXPENDITURES	0.00	1,657,595.15	0.00	-1,657,595.15	



Career & Technical Education Revenue & Expenditure Report Summary
July 1, 2025 - May 31, 2026

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	1,069,000.00	1,108,474.36	0.00	-39,474.36	104%
119 PENALTIES & INTEREST ON DELQ TAXES	0.00	1,007.52	0.00	-1,007.52	0%
128 REVENUE IN LIEU OF TAXES	0.00	4,695.73	0.00	-4,695.73	0%
151 EARNINGS ON INVESTMENTS	33,000.00	35,732.03	0.00	-2,732.03	108%
192 PRIVATE SOURCES	4,470.00	6,714.10	0.00	-2,244.10	150%
199 MISCELLANEOUS LOCAL REVENUE	20,880.00	19,578.45	0.00	1,301.55	94%
312 STATE AID - RESTRICTED	247,095.00	425,433.10	0.00	-178,338.10	172%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00	2,264.79	0.00	-2,264.79	0%
414 RESTRICTED FEDERAL REVENUE REC'D THRU STATE	126,342.00	81,102.47	0.00	45,239.53	64%
418 FEDERAL REV REC'D THRU ANOTHER PUBLIC SCHOOL	0.00	0.00	0.00	0.00	0%
593 SALE OF FIXED ASSETS	13,000.00	13,000.00	0.00	0.00	0%
TOTALS	1,513,787.00	1,698,002.55	0.00	-184,215.55	112%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
127 CAREER & TECH EDUCATION INSTRUCTION	755,456.00	631,653.49	899.95	122,902.56	84%
135 OCCUPATIONAL TRAINING	19,558.00	24,861.47	0.00	-5,303.47	127%
212 GUIDANCE SERVICES	53,883.00	47,910.08	0.00	5,972.92	89%
221 IMPROVEMENT OF INSTRUCTION	14,636.00	9,111.91	5,235.00	289.09	62%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	199,758.00	179,821.21	0.00	19,936.79	90%
227 ACADEMIC STUDENT ASSESSMENT	0.00	3,365.60	129.00	-3,494.60	0%
231 BOARD OF EDUCATION	11,138.00	14,411.19	0.00	-3,273.19	129%
252 FISCAL SERVICES	47,853.00	41,352.16	0.00	6,500.84	86%
259 OTHER BUSINESS SERVICES	2,000.00	1,532.15	0.00	467.85	77%
261 OPERATING BUILDINGS SERVICES - O/M	80,845.00	78,788.36	0.00	2,056.64	97%
271 PUPIL TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0%
283 STAFF/PERSONNEL SERVICES	500.00	187.50	0.00	312.50	38%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	17,732.00	16,588.38	0.00	1,143.62	94%
289 OTHER CENTRAL SERVICES	40,741.00	35,708.89	0.00	5,032.11	88%
299 OTHER SUPPORT SERVICES	100,825.00	2,351.13	12,479.72	85,994.15	2%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	75,805.00	40,806.79	0.00	34,998.21	54%
TOTALS	1,420,730.00	1,128,450.31	18,743.67	273,536.02	81%
TOTAL REVENUE-EXPENDITURES	93,057.00	569,552.24	-18,743.67	-457,751.57	



General Education Revenue & Expenditure Report Summary
 July 1, 2025 - May 31, 2026

REVENUE					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	345,604.00	356,517.34	0.00	-10,913.34	103%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	100.00	327.90	0.00	-227.90	0%
128 REVENUE IN LIEU OF TAXES	4,000.00	1,503.72	0.00	2,496.28	38%
151 EARNINGS ON INVESTMENTS	1,400,000.00	1,518,148.05	0.00	-118,148.05	108%
181 REVENUE FROM COMMUNITY SERVICE ACTIVITIES	223,557.00	216,425.13	0.00	7,131.87	97%
199 MISCELLANEOUS LOCAL REVENUES	175,000.00	152,757.25	0.00	22,242.75	87%
212 RESTRICTED- RE'D FROM NON-ED ENTITY	114,421.00	66,136.40	0.00	48,284.60	58%
311 UNRESTRICTED - STATE REVENUES	379,844.00	276,222.76	0.00	103,621.24	73%
312 RESTRICTED - STATE REVENUES	24,199,918.00	20,195,094.14	0.00	4,004,823.86	83%
315 RESTRICTED - REC'D FROM STATE THROUGH ANOTHER	135,299.00	105,338.05	0.00	29,960.95	78%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00	728.27	0.00	-728.27	0%
414 RESTRICTED REC'D FROM FEDERAL GOVT THRU STATE	744,633.00	589,013.03	0.00	155,619.97	79%
415 RESTRICTED - REC'D FROM FEDERAL GOVT THRU OTHER	49,332.00	22,709.02	0.00	26,622.98	46%
419 OTHER REVENUE	74,856.00	110,771.00	0.00	-35,915.00	148%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC	43,720.00	13,708.13	0.00	30,011.87	31%
593 PROCEEDS FROM THE SALE OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	0%
599 MISC OTHER FINANCING SOURCES	166,931.00	129,222.77	0.00	37,708.23	0%
TOTALS	28,057,215.00	23,754,622.96	0.00	4,302,592.04	85%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
113 HIGH SCHOOL INSTRUCTION	149,214.00	142,865.36	0.00	6,348.64	96%
118 PRESCHOOL INSTRUCTION	96,190.00	63,189.63	0.00	33,000.37	66%
133 ADULT/CONTINUING EDUCATION	13,262.00	9,887.61	0.00	3,374.39	75%
211 TRUANCY/ABSENTEEISM SERVICES	8,000.00	0.00	0.00	8,000.00	0%
213 HEALTH SERVICES	658,406.00	557,633.21	852.44	99,920.35	85%
216 SOCIAL WORK SERVICES	763,959.00	582,582.34	289.32	181,087.34	76%
219 OTHER PUPIL SUPPORT SERVICES	40,000.00	45,952.04	0.00	-5,952.04	0%
221 IMPROVEMENT OF INSTRUCTION	1,962,398.00	1,549,089.86	731.47	412,576.67	79%
225 INSTRUCTION RELATED TECHNOLOGY	42,449.00	43,222.77	0.00	-773.77	102%
226 SUPERVISOR & DIRECTION OF INSTRUCTIONAL STAFF	8,000.00	3,752.66	0.00	4,247.34	47%
227 ACADEMIC STUDENT ASSESSMENT	1,750.00	1,623.10	0.00	126.90	93%
229 OTHER INSTRUCTIONAL STAFF SERVICES	335,788.00	280,286.86	280.94	55,220.20	83%
231 BOARD OF EDUCATION	65,672.00	52,075.25	0.00	13,596.75	79%
232 EXECUTIVE ADMINISTRATION	398,400.00	349,701.35	0.00	48,698.65	88%
233 GRANT WRITER/GRANT PROCUREMENT	95,061.00	84,115.60	0.00	10,945.40	88%
252 FISCAL SERVICES	712,613.00	615,283.82	0.00	97,329.18	86%
259 OTHER BUSINESS SERVICES	5,057.00	490.38	0.00	4,566.62	10%
261 OPERATIONS AND MAINTENANCE	236,510.00	160,188.96	4,065.45	72,255.59	68%
271 STUDENT TRANSPORTATION	450.00	0.00	0.00	450.00	0%
283 STAFF/PERSONNEL SERVICES	23,100.00	11,111.72	0.00	11,988.28	48%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	253,018.00	218,876.69	228.00	33,913.31	87%
285 PUPIL ACCOUNTING	18,322.00	15,668.40	0.00	2,653.60	86%
289 OTHER CENTRAL SERVICES	230,926.00	204,887.75	0.00	26,038.25	89%
299 OTHER SUPPORT SERVICES	29,600.00	4,712.11	0.00	24,887.89	16%
311 COMMUNITY SERVICES DIRECTION	238,271.00	213,926.11	0.00	24,344.89	90%
331 COMMUNITY ACTIVITIES	22,415.00	10,346.46	0.00	12,068.54	46%
351 CUSTODY AND CARE OF CHILDREN	382,040.00	274,482.44	1,980.20	105,577.36	72%
361 WELFARE ACTIVITIES	1,000.00	0.00	0.00	1,000.00	0%
391 OTHER COMMUNITY SERVICES	164,540.00	126,066.68	0.00	38,473.32	77%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS IN MICHIGAN	219,399.00	108,607.31	0.00	110,791.69	50%
441 PAYMENTS TO OTHER GOVT ENTITIES	222,418.00	160,292.49	0.00	62,125.51	72%
445 PAYMENTS TO NOT FOR PROFITS	20,354,005.00	15,432,852.42	0.00	4,921,152.58	76%
452 SITE IMPROVEMENT SERVICES	789,051.00	482,653.64	0.00	306,397.36	61%
456 BUILDING IMPROVEMENT SERVICES	98,500.00	90,577.39	0.00	7,922.61	92%
TOTALS	28,639,784.00	21,897,002.41	8,427.82	6,734,353.77	76%
TOTAL REVENUE-EXPENDITURES	-582,569.00	1,857,620.55	-8,427.82	-2,431,761.73	



Special Education Revenue & Expenditure Report Summary
 July 1, 2025 - May 31, 2026

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	2,493,525.00	2,558,894.20	0.00	-65,369.20	103%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	185.00	2,350.76	0.00	-2,165.76	0%
128 REVENUE IN LIEU OF TAXES	0.00	10,801.45	0.00	-10,801.45	0%
151 EARNINGS ON INVESTMENTS	150,000.00	189,878.83	0.00	-39,878.83	127%
199 MISCELLANEOUS LOCAL REVENUE	2,000.00	2,245.89	0.00	-245.89	112%
312 REVENUE FROM STATE SOURCES - RESTRICTED	3,317,870.00	2,643,252.45	0.00	674,617.55	80%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00	5,209.66	0.00	-5,209.66	0%
414 REVENUE REC'D FROM FED GOVT THRU STATE - RESTRICTED	896,784.00	514,818.50	0.00	381,965.50	57%
419 OTHER REVENUE - FEDERAL SOURCES	810,000.00	977,737.26	0.00	-167,737.26	121%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC SCHOOLS	550.00	0.00	0.00	550.00	0%
TOTALS	7,670,914.00	6,905,189.00	0.00	765,725.00	90%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
122 SPECIAL EDUCATION	2,721,383.00	1,877,333.11	815.61	843,234.28	69%
213 HEALTH SERVICES	843,829.00	641,427.03	272.00	202,129.97	76%
214 PSYCHOLOGICAL SERVICES	399,400.00	310,779.37	0.00	88,620.63	78%
215 SPEECH SERVICES	919,763.00	738,403.70	18.97	181,340.33	80%
216 SOCIAL WORK SERVICES	806,738.00	635,937.42	0.00	170,800.58	79%
217 VISUAL AID SERVICES	1,000.00	0.00	0.00	1,000.00	0%
218 TEACHER CONSULTANT	427,004.00	334,316.56	0.00	92,687.44	78%
219 OTHER PUPIL SUPPORT SERVICES	130,519.00	117,794.51	0.00	12,724.49	90%
221 IMPROVEMENT OF INSTRUCTION	14,627.00	6,453.09	0.00	8,173.91	0%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	219,809.00	197,921.15	0.00	21,887.85	90%
227 ACADEMIC STUDENT ASSESSMENT	163,808.00	145,365.68	0.00	18,442.32	89%
231 BOARD OF EDUCATION	26,230.00	33,834.92	0.00	-7,604.92	129%
241 OFFICE OF PRINCIPAL	162,622.00	142,300.98	0.00	20,321.02	88%
252 FISCAL SERVICES	219,695.00	186,421.77	0.00	33,273.23	85%
259 OTHER BUSINESS SERVICES	6,000.00	3,524.71	0.00	2,475.29	59%
261 OPERATING BUILDING SERVICES (O/M)	258,015.00	186,516.21	0.00	71,498.79	72%
271 PUPIL TRANSPORTATION SERVICES	421,682.00	348,387.60	0.00	73,294.40	83%
281 PLANNING, RESEARCH, DEVELOPMENT & EVALUATION	79,534.00	72,000.53	0.00	7,533.47	91%
283 STAFF/PERSONNEL SERVICES	37,394.00	20,204.12	0.00	17,189.88	54%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	136,616.00	102,818.37	0.00	33,797.63	75%
289 OTHER CENTRAL SERVICES	185,485.00	146,354.48	0.00	39,130.52	79%
299 OTHER SUPPORT SERVICES	130,023.00	26,610.20	1,286.73	102,126.07	20%
331 COMMUNITY ACTIVITIES	700.00	45.97	0.00	654.03	7%
371 SERVICES TO NON-PUBLIC PUPILS	2,817.00	1,519.90	0.00	1,297.10	0%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	27,538.00	27,039.79	0.00	498.21	98%
611 FUND MODIFICATIONS	22,887.00	0.00	0.00	22,887.00	0%
TOTALS	8,365,118.00	6,303,311.17	2,393.31	2,059,413.52	75%
TOTAL REVENUE-EXPENDITURES	-694,204.00	601,877.83	-2,393.31	-1,293,688.52	

Gogebic-Ontonagon Intermediate School District 2026-2027 Proposed Calendar

August 2026							September 2026							October 2026						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5					1	2	3
2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10
9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17
16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24
23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31
30	31				3							20							21	
November 2026							December 2026							January 2027						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7			1	2	3	4	5						1	2
8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
29	30						27	28	29	30	31			24	25	26	27	28	29	30
					19							16		31					19	
February 2027							March 2027							April 2027						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6		1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	21	22	23	24	25	26	27	18	19	20	21	22	23	24
28							28	29	30	31				25	26	27	28	29	30	
					18							18							22	
May 2027							June 2027							Legend						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		First and Last Days of School					
						1			1	2	3	4	5		Holiday Recess Days					
2	3	4	5	6	7	8	6	7	8	9	10	11	12		GOISD Staff Professional Learning Days					
9	10	11	12	13	14	15	13	14	15	16	17	18	19		Common Professional Learning Day					
16	17	18	19	20	21	22	20	21	22	23	24	25	26	180 School Days						
23	24	25	26	27	28	29	27	28	29	30				185 Staff Days-4 scheduled PLD and 1 Floating PLD						
30	31				20							4								

GOISD 2026-2027 School Year Dates

<p>August 17, 2026: New Staff Orientation</p> <p>August 18, 2026: Opening Staff PL Day</p> <p>August 19, 2026: Departmental PL Day</p> <p>August 25, 2026: First Day of School</p> <p>September 7, 2026: Labor Day Recess</p> <p>October 9, 2026: Departmental PL Day/ UP SPED Conference</p> <p>November 25, 2026: Early Release at Noon Local Time</p> <p>November 26-27, 2026: Thanksgiving Break</p>	<p>December 22, 2026: Early Release at Noon Local Time</p> <p>December 23, 2026 to January 1, 2027: Winter Break</p> <p>January 18, 2027: Martin Luther King, Jr. Day Recess</p> <p>February 12, 2027: Common PL Day</p> <p>February 15, 2027: Presidents' Day Recess</p> <p>March 22 to 26, 2027: Spring Break</p> <p>May 31, 2027: Memorial Day Recess</p> <p>June 4, 2027: Anticipated Last Day of School--Early Dismissal</p>
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