



**REGULAR MEETING
BOARD OF EDUCATION
GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT
CONFERENCE ROOMS A & B
WEDNESDAY, SEPTEMBER 16, 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**
 - 1. Negotiations/Mediation Update
- G. **New Business**
 - 1. Second Reading & Approval of Policy Updates
 - 2. Approval of Ewen-Trout Creek Annual Business Services Agreement
 - 3. Approval to Renew Unique Learning Systems Curriculum
 - 4. Approval of Contract for Consulting Services with the University of Michigan
 - 5. Approval to Release Bid Request for New GOISD Van
 - 6. Approval to Hire GSRP Associate Teachers
 - 7. Acceptance of Superintendent's Annual Goals
- 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**

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.

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 August 26th, 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	
	☒	☐	Dayle Jackson, Trustee
	☒	☐	Jim Ojala, Trustee
	☐	☒	Bill Steiger, Trustee
	☐	☒	Samantha Schutz, Treasurer
	☒	☐	Marti Wegner, Secretary
	☒	☐	Carol Yakovich, Vice President
	☒	☐	Catherine Shamion, President

Also present: ☒Tammy Gibson ☒Megan Hagen ☒Meghan Lane ☒Heidi Lauzon ☒Ashley Nevins
☒Patty Ollila ☒Jesse Jackson ☒Jared Stenson ☒Alex Boetto ☒Alan Tulppo ☒Shelby Walters
☒Travis Powell ☒Holly Caudill ☒Elizabeth Billie

1. Motion by Carol Yakovich, supported by Jim Ojala, to approve the **July 15th, 2026** Regular Board Minutes as presented in the Board Packet.

Voice Vote: ☒
Roll Call: ☐

Aye	Nay	
☒	☐	Dayle Jackson, Trustee
☒	☐	Jim Ojala, Trustee
☐	☐	Bill Steiger, Trustee
☐	☐	Samantha Schutz, Treasurer
☒	☐	Marti Wegner, Secretary
☒	☐	Carol Yakovich, Vice President
☒	☐	Catherine Shamion, President

Vote: Ayes 5 Nays Absent 2 Motion carried

2. Motion by Marti Wegner, supported by Dayle Jackson, for the approval of the financial report and vouchers.

Voice Vote: ☐
Roll Call: ☒

Aye	Nay	
☒	☐	Dayle Jackson, Trustee
☒	☐	Jim Ojala, Trustee
☐	☐	Bill Steiger, Trustee
☐	☐	Samantha Schutz, Treasurer
☒	☐	Marti Wegner, Secretary
☒	☐	Carol Yakovich, Vice President
☒	☐	Catherine Shamion, President

Vote: Ayes Nays Absent Motion



Minutes of (X) Regular () Special Meeting August 26th, 2026

Secretary's Initials _____

Visitors: Jessica Halberg, Maci Ahonen, Laura Ahonen, Amanda Sprague, Megan Thull, Staci Rooni, Michelle Trier, Jeannine Marthen, Paulette Niemi, Angela Burla, Jessica Lacombe, Evan Huhta

Public Comments: None

Staff Recognition: President Catherine Shamion gave recognition to Assistant Director of Business and Finance for finishing her MSBO Business Manager Academy. Director of Special Education, Heidi Lauzon, introduced Dr. Jesse Jackson who was present in person.

Old Business: Negotiations & Mediation Update: Dr. Alan Tulppo gave a brief update on negotiations, reporting that there are some tentative agreements on some difficult articles. Dr. Tulppo says the meeting held today was productive.

New Business:

3. Early Childhood Programming & Services Update: The closure of Little Learners went smoothly. Staff are currently working through the inventory process. Prior to the closure, a carnival was held for children and families as a way to celebrate the program. Three Little Learners staff members transitioned to positions with GOISD. Planning and work continue toward transitioning programming to the Early Learning Center. Director Megan Lane has applied for a new licence for GSRP as a fresh start, and plans to expand and open a third classroom in Ironwood. Work continues to grow with Early On programming, including the development of a Family Engagement Room. The Community Foster Closet is now serving both Gogebic and Ontonagon Counties out of the Early Learning Center, following the closure of the previous closet in Ontonagon County. Ms Lane says there is a great process to get closet items over to Ontonagon County when needed. A three- to four-year plan is being developed to rebrand and strengthen early childhood programming and services. The program, formerly known through the Great Start Collaborative, will utilize the Help Me Grow Hub model to strengthen early learning partnerships and help bridge the gap between families and Early On services. Continued focus is being placed on ensuring smooth transitions for ECSE students moving into GSRP, including coordination of the IEP process and communication with families and staff which will take place within the Early Learning Center.

4. First Reading of Policy Updates

5. Motion by Jim Ojala, supported by Marti Wegner, to approve the 2026-2027 Professional Staff and Support Staff Handbook.

Voice Vote: ☒

Roll Call: ☐

Aye	Nay	
☒	☐	Dayle Jackson, Trustee
☒	☐	Jim Ojala, Trustee
☐	☐	Bill Steiger, Trustee
☐	☐	Samantha Schutz, Treasurer
☒	☐	Marti Wegner, Secretary
☒	☐	Carol Yakovich, Vice President
☒	☐	Catherine Shamion, President

Vote: Ayes 5 Nays Absent 2 Motion carried



Minutes of (X) Regular () Special Meeting August 26th, 2026
Secretary's Initials_____

6. Motion by Jim Ojala, supported by Marti Wegner, to approve participation from the GOISD in Western U.P. Economic Coalition.

Voice Vote: ☐
 Roll Call: ☒

Aye	Nay	
☒	☐	Dayle Jackson, Trustee
☒	☐	Jim Ojala, Trustee
☐	☐	Bill Steiger, Trustee
☐	☐	Samantha Schutz, Treasurer
☒	☐	Marti Wegner, Secretary
☒	☐	Carol Yakovich, Vice President
☒	☐	Catherine Shamion, President

Vote: Ayes 5 Nays Absent 2 Motion carried

7. Appointment of Board Members to the Strategic Planning Leadership Team: Catherine Shamion, Marti Wegner, Jim Ojala

8. Motion by Dayle Jackson, supported by Carol Yakovich, to approve Bessemer's Business Services Contract for payroll services..

Voice Vote: ☐
 Roll Call: ☒

Aye	Nay	
☒	☐	Dayle Jackson, Trustee
☒	☐	Jim Ojala, Trustee
☐	☐	Bill Steiger, Trustee
☐	☐	Samantha Schutz, Treasurer
☒	☐	Marti Wegner, Secretary
☒	☐	Carol Yakovich, Vice President
☒	☐	Catherine Shamion, President

Vote: Ayes 5 Nays Absent 2 Motion carried

9. Motion by Jim Ojala, supported by Carol Yakovich, to approve Bessemer's extra assistance business services contract.

Voice Vote: ☐
 Roll Call: ☒

Aye	Nay	
☒	☐	Dayle Jackson, Trustee
☒	☐	Jim Ojala, Trustee
☐	☐	Bill Steiger, Trustee
☐	☐	Samantha Schutz, Treasurer
☒	☐	Marti Wegner, Secretary
☒	☐	Carol Yakovich, Vice President
☒	☐	Catherine Shamion, President

Vote: Ayes 5 Nays Absent 2 Motion carried



Minutes of (X) Regular () Special Meeting August 26th, 2026

Secretary's Initials _____

10. Motion by Carol Yakovich, supported by Jim Ojala, to approve the 403b Retirement Plan Reinstatement Resolution.

Voice Vote: ☐

Roll Call: ☒

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote:

Ayes

5

Nays

Absent

2

Motion carried

11. Motion by Marti Wegner, supported by Jim Ojala, to approve lease agreement for temporary classroom space for Ontonagon CTE Students.

Voice Vote: ☐

Roll Call: ☒

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote:

Ayes

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Nays

Absent

2

Motion carried

12. Motion by Carol Yakovich, supported by Marti Wegner, to approve the 2026-2027 CTE Student Handbook.

Voice Vote: ☒

Roll Call: ☐

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote:

Ayes

5

Nays

Absent

2

Motion carried



Minutes of (X) Regular () Special Meeting August 26th, 2026

Secretary's Initials _____

13. Motion by Dayle Jackson, supported by Jim Ojala, to approve the service contract with Acting with Optimism, LLC..

Voice Vote: ☐

Roll Call: ☒

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote: Ayes 5 Nays Absent 2 Motion carried

14. Motion by Jim Ojala, supported by Carol Yakovich, to approve hiring Caitlin Ahlberg as the Early On Service Coordinator for Gogebic and Ontonagon Counties.

Voice Vote: ☐

Roll Call: ☒

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote: Ayes 5 Nays Absent 2 Motion carried

15. Motion by Marti Wegner, supported by Carol Yakovich, to approve posting for the Special Education Coach position vacancy.

Voice Vote: ☒

Roll Call: ☐

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote: Ayes 5 Nays Absent 2 Motion carried



Minutes of (X) Regular () Special Meeting August 26th, 2026

Secretary's Initials _____

16. Motion by Dayle Jackson, supported by Jim Ojala, to approve hiring Shelly Brauer as the Special Education Coach.

Voice Vote: ☐

Roll Call: ☒

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote: Ayes 5 Nays Absent 2 Motion carried

17. Motion by Carol Yakovich, supported by Marti Wegner, to approve hiring Kelly Marthen for the position of School Safety Liaison and Attendance Officer.

Voice Vote: ☐

Roll Call: ☒

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote: Ayes 5 Nays Absent 2 Motion carried

18. Motion by Jim Ojala, supported by Carol Yakovich, to approve posting and hiring two GSRP Associate Teachers.

Voice Vote: ☒

Roll Call: ☐

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote: Ayes 5 Nays Absent 2 Motion carried



Minutes of (X) Regular () Special Meeting August 26th, 2026

Secretary's Initials _____

19. Motion by Jim Ojala, supported by Dayle Jackson, to approve posting and hiring for an Elementary Literacy Coach.

Voice Vote: ☒

Roll Call: ☐

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote:

Ayes

5

Nays

Absent 2

Motion carried

20. Motion by Carol Yakovich, supported by Dayle Jackson, to approve hiring Katie Fredrickson for the position of School Social Worker.

Voice Vote: ☐

Roll Call: ☒

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote:

Ayes 5

Nays

Absent 2

Motion carried

21. Motion by Marti Wegner, supported by Carol Yakovich, to accept the resignation of David Andreson, with regret.

Voice Vote: ☒

Roll Call: ☐

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote:

Ayes

5

Nays

Absent 2

Motion carried



Minutes of (X) Regular () Special Meeting August 26th, 2026

Secretary's Initials _____

22. Motion by Jim Ojala, supported by Dayle Jackson, to accept the resignation of Rachael Brutger, with regret.

Voice Vote: ☒

Roll Call: ☐

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote:

Ayes

5

Nays

Absent 2

Motion carried

23. Motion by Marti Wegner, supported by Carol Yakovich, to accept the resignation of Amy Lahti, with regret.

Voice Vote: ☒

Roll Call: ☐

Aye

Nay

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Dayle Jackson, Trustee

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Jim Ojala, Trustee

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Bill Steiger, Trustee

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Samantha Schutz, Treasurer

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Marti Wegner, Secretary

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Carol Yakovich, Vice President

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Catherine Shamion, President

Vote:

Ayes

5

Nays

Absent 2

Motion carried

Administrative Reports

Superintendent Report: Dr. Alan Tulppo thanked staff for a good start to the school year. Dr. Tulppo recognized their enthusiasm and engagement during opening PD day.

Financial Report: Director Tammy Gibson made reference to the report submitted.

Career and Technical Education Report: Director Ashley Nevins and Evan Huhta with Immel Construction gave a brief update on the CTE building project. Mr. Huhta reported that all loose ends with OASD have been tied up. Ms. Nevins and Mr. Huhta met with the insurance adjuster who says the insurance claim should be closed by the end of the week. Iron workers have made it onsite and will be starting the roof. All underground work has been completed, and siding will begin in roughly 2-4 weeks. Mr. Huhta says the project is still on schedule.

Early Childhood Education: Reference was made to the report submitted.



Minutes of (X) Regular () Special Meeting August 26th, 2026
Secretary's Initials _____

Instructional Services: Director Holly Caudill spoke about 35i Family Engagement– great job to Paula Maloney and Heather Rozelle on the activities they put on this summer. Ms. Caudill also gave a shout out to all Instructional Services staff.

Special Education Report: Director Heidi Lauzon highlighted Elizabeth Billie regarding a presentation she did on Notebook LM. Ms. Lauzon also shared that Vanessa Anderson will be doing her first semester of her Doctoral placement with the GOISD and 2nd semester with Aspirus. Ms. Lauzon is hopeful to have her back after Ms. Anderson is finished.

Student Health & Wellness Services: Director Megan Hagen highlighted Social Worker Jaime Fiorucci for two outstanding sessions at the Uplift conference. Conference participants reported “best learning they’ve engaged in!”

Technology & Data Systems Report: Director Travis Powell made reference to the report submitted. Mr. Powell thanked the board for hiring Kelly Marthen.

24. Motion by Jim Ojala, supported by Carol Yakovich, to adjourn at 7:07 pm. EST.

Voice Vote: ☒ In favor 5 Opposed Absent 2 Motion carried

President

Secretary

CAPITAL PROJECT NON-ENERGY BONDS FUND

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
151 EARNINGS ON INVESTMENTS	30.00	7,423.75	0.00	-7,393.75	24746%
591 PROCEEDS FROM ISSUANCE OF BONDS	0.00	0.00	0.00	0.00	0%
TOTALS	30.00	7,423.75	0.00	-7,393.75	24746%
EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
259 OTHER BUSINESS SERVICES	150.00	30.00	0.00	120.00	20%
456 BUILDING IMPROVEMENT SERVICES	1,624,277.00	312,048.30	0.00	1,312,228.70	19%
512 DEBT SERVICE - PAYMENT TO ESCROW AGENT	0.00	0.00	0.00	0.00	0%
TOTALS	1,624,427.00	312,078.30	0.00	1,312,348.70	19%
TOTAL REVENUE-EXPENDITURES	-1,624,397.00	-304,654.55	0.00	-1,319,742.45	

CAPITAL PROJECT ENERGY BONDS FUND

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
151 EARNINGS ON INVESTMENTS	30.00	6,420.73	0.00	-6,390.73	21402%
591 PROCEEDS FROM ISSUANCE OF BONDS	0.00	0.00	0.00	0.00	0%
TOTALS	30.00	6,420.73	0.00	-6,390.73	21402%
EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
259 OTHER BUSINESS SERVICES	150.00	0.00	0.00	150.00	0%
456 BUILDING IMPROVEMENT SERVICES	1,300,531.00	122,246.70	0.00	1,178,284.30	9%
512 DEBT SERVICE - PAYMENT TO ESCROW AGENT	0.00	0.00	0.00	0.00	0%
TOTALS	1,300,681.00	122,246.70	0.00	1,178,434.30	9%
TOTAL REVENUE-EXPENDITURES	-1,300,651.00	-115,825.97	0.00	-1,184,825.03	



Career & Technical Education Revenue & Expenditure Report Summary August 1, 2026 - August 31, 2026

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	1,134,200.00	130,229.87	0.00	1,003,970.13	11%
119 PENALTIES & INTEREST ON DELQ TAXES	0.00		0.00	0.00	0%
128 REVENUE IN LIEU OF TAXES	4,700.00	4,415.33	0.00	284.67	94%
151 EARNINGS ON INVESTMENTS	15,000.00	7,951.67	0.00	7,048.33	53%
192 PRIVATE SOURCES	3,500.00	0.00	0.00	3,500.00	0%
199 MISCELLANEOUS LOCAL REVENUE	22,699.00	6,544.50	0.00	16,154.50	29%
312 STATE AID - RESTRICTED	543,442.00	43,538.51	0.00	499,903.49	8%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00		0.00	0.00	0%
414 RESTRICTED FEDERAL REVENUE REC'D THRU STATE	121,046.00	0.00	0.00	121,046.00	0%
418 FEDERAL REV REC'D THRU ANOTHER PUBLIC SCHOOL	0.00		0.00	0.00	0%
593 SALE OF FIXED ASSETS	0.00		0.00	0.00	0%
TOTALS	1,844,587.00	192,679.88	0.00	1,651,907.12	10%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
127 CAREER & TECH EDUCATION INSTRUCTION	1,125,358.00	41,403.11	77,915.52	1,006,039.37	11%
135 OCCUPATIONAL TRAINING	24,862.00	10,095.89	0.00	14,766.11	41%
212 GUIDANCE SERVICES	56,378.00	10,397.63	0.00	45,980.37	18%
221 IMPROVEMENT OF INSTRUCTION	17,450.00	961.09	0.00	16,488.91	6%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	202,055.00	37,033.57	0.00	165,021.43	18%
227 ACADEMIC STUDENT ASSESSMENT	10,000.00	1,785.00	970.00	7,245.00	28%
231 BOARD OF EDUCATION	10,503.00	2,575.31	0.00	7,927.69	25%
252 FISCAL SERVICES	49,824.00	8,806.65	0.00	41,017.35	18%
259 OTHER BUSINESS SERVICES	2,000.00	88.84	0.00	1,911.16	4%
261 OPERATING BUILDINGS SERVICES - O/M	78,905.00	24,597.18	0.00	54,307.82	31%
271 PUPIL TRANSPORTATION SERVICES	0.00			0.00	0%
283 STAFF/PERSONNEL SERVICES	500.00	0.00	0.00	500.00	0%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	33,594.00	2,820.77	0.00	30,773.23	8%
289 OTHER CENTRAL SERVICES	41,847.00	10,363.78	0.00	31,483.22	25%
299 OTHER SUPPORT SERVICES	350,699.00	255.06	6,654.68	343,789.26	2%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	72,628.00	0.00	0.00	72,628.00	0%
TOTALS	2,076,603.00	151,183.88	85,540.20	1,839,878.92	11%
TOTAL REVENUE-EXPENDITURES	-232,016.00	41,496.00	-85,540.20	-187,971.80	



General Education Revenue & Expenditure Report Summary
August 1, 2026 - August 31, 2026

REVENUE					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	367,334.00	41,856.44	0.00	325,477.56	11%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	0.00	1,413.16	0.00	-1,413.16	0%
128 REVENUE IN LIEU OF TAXES	0.00		0.00	0.00	0%
151 EARNINGS ON INVESTMENTS	800,000.00	229,408.32	0.00	570,591.68	29%
181 REVENUE FROM COMMUNITY SERVICE ACTIVITIES	18,000.00	57,447.16	0.00	-39,447.16	319%
199 MISCELLANEOUS LOCAL REVENUES	187,567.00	25,674.93	0.00	161,892.07	14%
212 RESTRICTED- RE'D FROM NON-ED ENTITY	0.00		0.00	0.00	0%
311 UNRESTRICTED - STATE REVENUES	379,844.00	69,093.67	0.00	310,750.33	18%
312 RESTRICTED - STATE REVENUES	25,141,990.00	2,019,720.49	0.00	23,122,269.51	8%
315 RESTRICTED - REC'D FROM STATE THROUGH ANOTHER	111,814.00	18,300.76	0.00	93,513.24	16%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00		0.00	0.00	0%
414 RESTRICTED REC'D FROM FEDERAL GOVT THRU STATE	532,985.00	58,708.17	0.00	474,276.83	11%
415 RESTRICTED - REC'D FROM FEDERAL GOVT THRU OTHER	28,713.00	0.00	0.00	28,713.00	0%
419 OTHER REVENUE	80,399.00	14,248.00	0.00	66,151.00	18%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC	61,096.00	9,304.16	0.00	51,791.84	15%
593 PROCEEDS FROM THE SALE OF CAPITAL ASSETS	0.00		0.00	0.00	0%
599 MISC OTHER FINANCING SOURCES	57,046.00	0.00	0.00	57,046.00	0%
TOTALS	27,766,788.00	2,545,175.26	0.00	25,221,612.74	9%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
113 HIGH SCHOOL INSTRUCTION	146,166.00	7,239.45	0.00	138,926.55	5%
118 PRESCHOOL INSTRUCTION	62,416.00	8,703.01	429.00	53,283.99	15%
133 ADULT/CONTINUING EDUCATION	13,101.00	2,105.55	0.00	10,995.45	16%
211 TRUANCY/ABSENTEEISM SERVICES	8,000.00	0.00	0.00	8,000.00	0%
213 HEALTH SERVICES	586,150.00	42,345.20	0.00	543,804.80	7%
216 SOCIAL WORK SERVICES	741,624.00	47,693.91	1,024.54	692,905.55	6%
219 OTHER PUPIL SUPPORT SERVICES	50,000.00	0.00	0.00	50,000.00	0%
221 IMPROVEMENT OF INSTRUCTION	2,054,600.00	165,401.16	541.03	1,888,657.81	8%
225 INSTRUCTION RELATED TECHNOLOGY	28,713.00	8,093.13	0.00	20,619.87	28%
226 SUPERVISON & DIRECTION OF INSTRUCTIONAL STAFF	33,628.00	632.24	0.00	32,995.76	2%
227 ACADEMIC STUDENT ASSESSMENT	1,500.00	0.00	0.00	1,500.00	0%
229 OTHER INSTRUCTIONAL STAFF SERVICES	332,723.00	57,767.18	256.48	274,699.34	17%
231 BOARD OF EDUCATION	73,616.00	11,995.14	0.00	61,620.86	16%
232 EXECUTIVE ADMINISTRATION	386,419.00	82,302.19	815.00	303,301.81	21%
233 GRANT WRITER/GRANT PROCUREMENT	98,300.00	17,764.57	0.00	80,535.43	18%
252 FISCAL SERVICES	760,790.00	136,827.06	0.00	623,962.94	18%
259 OTHER BUSINESS SERVICES	3,000.00	28.43	0.00	2,971.57	1%
261 OPERATIONS AND MAINTENANCE	200,727.00	43,738.63	0.00	156,988.37	22%
271 STUDENT TRANSPORTATION	450.00	0.00	0.00	450.00	0%
283 STAFF/PERSONNEL SERVICES	23,100.00	2,000.00	0.00	21,100.00	9%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	273,046.00	41,722.53	9,075.78	222,247.69	15%
285 PUPIL ACCOUNTING	18,979.00	0.00	0.00	18,979.00	0%
289 OTHER CENTRAL SERVICES	142,857.00	18,968.95	0.00	123,888.05	13%
299 OTHER SUPPORT SERVICES	15,000.00	0.00	0.00	15,000.00	0%
311 COMMUNITY SERVICES DIRECTION	173,182.00	42,308.25	0.00	130,873.75	24%
331 COMMUNITY ACTIVITIES	43,000.00	3,569.99	0.00	39,430.01	8%
351 CUSTODY AND CARE OF CHILDREN	108,949.00	85,948.88	5,273.07	17,727.05	84%
361 WELFARE ACTIVITIES	1,000.00	0.00	0.00	1,000.00	0%
391 OTHER COMMUNITY SERVICES	57,384.00	19,838.00	0.00	37,546.00	35%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS IN MICHIGAN	92,756.00	0.00	0.00	92,756.00	0%
441 PAYMENTS TO OTHER GOVT ENTITIES	536,833.00	59,957.85	0.00	476,875.15	11%
445 PAYMENTS TO NOT FOR PROFITS	21,298,311.00	1,486,012.00	0.00	19,812,299.00	7%
452 SITE IMPROVEMENT SERVICES	60,000.00	0.00	0.00	60,000.00	0%
456 BUILDING IMPROVEMENT SERVICES	14,000.00	0.00	0.00	14,000.00	0%
511 DEBT SERVICE	237,388.00	0.00	0.00	237,388.00	0%
TOTALS	28,677,708.00	2,392,963.30	17,414.90	26,267,329.80	8%
TOTAL REVENUE-EXPENDITURES	-910,920.00	152,211.96	-17,414.90	-1,045,717.06	



Special Education Revenue & Expenditure Report Summary
August 1, 2026 - August 31, 2026

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	2,620,668.00	300,543.57	0.00	2,320,124.43	11%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	0.00	10,157.47	0.00	-10,157.47	0%
128 REVENUE IN LIEU OF TAXES	0.00	0.00	0.00	0.00	0%
151 EARNINGS ON INVESTMENTS	50,000.00	31,543.20	0.00	18,456.80	63%
199 MISCELLANEOUS LOCAL REVENUE	2,000.00	1,591.10	0.00	408.90	80%
312 REVENUE FROM STATE SOURCES - RESTRICTED	3,224,206.00	598,694.49	0.00	2,625,511.51	19%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00	0.00	0.00	0.00	0%
414 REVENUE REC'D FROM FED GOVT THRU STATE - RESTRICTED	838,232.00	0.00	0.00	838,232.00	0%
419 OTHER REVENUE - FEDERAL SOURCES	1,074,308.00	112,296.00	0.00	962,012.00	10%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC SCHOOLS	550.00	0.00	0.00	550.00	0%
TOTALS	7,809,964.00	1,054,825.83	0.00	6,755,138.17	14%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
122 SPECIAL EDUCATION	2,568,025.00	170,012.76	0.00	2,398,012.24	7%
213 HEALTH SERVICES	939,171.00	71,030.02	0.00	868,140.98	8%
214 PSYCHOLOGICAL SERVICES	509,907.00	18,223.17	0.00	491,683.83	4%
215 SPEECH SERVICES	1,069,239.00	99,368.25	0.00	969,870.75	9%
216 SOCIAL WORK SERVICES	826,158.00	87,489.95	0.00	738,668.05	11%
217 VISUAL AID SERVICES	1,000.00	0.00	0.00	1,000.00	0%
218 TEACHER CONSULTANT	427,794.00	22,204.82	94.66	405,494.52	5%
219 OTHER PUPIL SUPPORT SERVICES	133,875.00	14,048.66	0.00	119,826.34	10%
221 IMPROVEMENT OF INSTRUCTION	14,470.00	3,735.09	0.00	10,734.91	0%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	231,689.00	39,702.65	0.00	191,986.35	17%
227 ACADEMIC STUDENT ASSESSMENT	177,799.00	33,921.75	0.00	143,877.25	19%
231 BOARD OF EDUCATION	32,130.00	6,046.38	0.00	26,083.62	19%
241 OFFICE OF PRINCIPAL	156,692.00	26,587.54	0.00	130,104.46	17%
252 FISCAL SERVICES	228,483.00	39,349.78	0.00	189,133.22	17%
259 OTHER BUSINESS SERVICES	6,000.00	204.37	0.00	5,795.63	3%
261 OPERATING BUILDING SERVICES (O/M)	248,317.00	71,551.61	0.00	176,765.39	29%
271 PUPIL TRANSPORTATION SERVICES	432,635.00	4,585.73	0.00	428,049.27	1%
281 PLANNING, RESEARCH, DEVELOPMENT & EVALUATION	83,878.00	15,923.72	0.00	67,954.28	19%
283 STAFF/PERSONNEL SERVICES	23,000.00	12,494.00	0.00	10,506.00	54%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	157,886.00	20,042.16	0.00	137,843.84	13%
289 OTHER CENTRAL SERVICES	164,981.00	32,053.75	0.00	132,927.25	19%
299 OTHER SUPPORT SERVICES	117,595.00	1,440.97	54.99	116,099.04	1%
331 COMMUNITY ACTIVITIES	700.00	0.00	0.00	700.00	0%
371 SERVICES TO NON-PUBLIC PUPILS	0.00	0.00	0.00	0.00	0%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	35,308.00	250.44	0.00	35,057.56	1%
611 FUND MODIFICATIONS	0.00	0.00	0.00	0.00	0%
TOTALS	8,586,732.00	790,267.57	149.65	7,796,314.78	9%
TOTAL REVENUE-EXPENDITURES	-776,768.00	264,558.26	-149.65	-1,041,176.61	



Board Meeting 9/16/2026

Report From 8/20/26 TO 9/9/26

ACCOUNTS PAYABLE CHECK REGISTER - BOE August 2026

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
BAILEY, BERSHERIL L.	38425	8/21/2026	1,690.00	REGIONAL ISD EWIMS
BETHANY ANNE DESCHAIINE	38426	8/21/2026	300.00	REGIONAL ISD GRANT REVIEW
BRIAN JOE STARKS	38427	8/21/2026	5,449.01	REGIONAL ISD PROGRAM FISCAL REVIEW
GAYLE M. GREEN	38428	8/21/2026	44.94	REGIONAL ISD GRANT REVIEW
KRISTI L. TEALL	38429	8/21/2026	1,875.00	REGIONAL ISD EWIMS
MARIE A. MILLER	38430	8/21/2026	1,150.00	REGIONAL ISD GRANT REVIEW
SLS CONSULTING, LLC	38431	8/21/2026	850.00	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	38432	8/21/2026	3,826.45	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	38433	8/21/2026	3,539.65	REGIONAL ISD PROGRAM FISCAL REVIEW
BC APOSTOLIC LUTHERN CHURCH	38435	8/21/2026	50.00	SOUP & SANDWICH LUNCH
Amazon Capital Services, Inc.	38436	8/21/2026	3,553.53	SMARTBOARD WALL MOUNT
BALDUS, TRACEY	38437	8/21/2026	218.12	MILEAGE REIMBURSEMENT
BRUTGER, RACHAEL	38438	8/21/2026	208.80	MILEAGE REIMBURSEMENT
CITY OF IRONWOOD	38439	8/21/2026	524.09	FAMILY CENTER- WATER
CONECRAFT CO.	38440	8/21/2026	1,600.00	OST PROGRAM-END OF SUMMER CARNIVAL EVENT
COPPER COUNTRY INTERMEDIATE	38441	8/21/2026	16,536.50	MONTHLY SERVICES-YEARLY DUES
GOGEBIC COMMUNITY COLLEGE	38442	8/21/2026	2,450.00	TUITION
ICEV	38443	8/21/2026	1,785.00	ICEV-CTE
JESINSKI, MARIA	38444	8/21/2026	221.16	MILEAGE REIMBURSEMENT
KELVIN EDUCATION INC	38445	8/21/2026	12,738.50	INFINITY PRODUCTS-C4S
KIN, SHANNON	38446	8/21/2026	76.00	MILEAGE REIMBURSEMENT
LANE, MEGHAN	38447	8/21/2026	360.24	MILEAGE REIMBURSEMENT
MARQUETTE-ALGER RESA	38448	8/21/2026	1,425.00	WORKSHOPS
MOOS DOUGH CO.	38449	8/21/2026	1,100.00	OST PROGRAM-END OF SUMMER CARNIVAL EVENT
OUR LADY OF PEACE	38450	8/21/2026	19,500.00	RENT & UTILITIES
PLUNKETT'S	38451	8/21/2026	51.16	CONTRACTED SVC
QBS	38452	8/21/2026	2,599.00	PERSONNEL SERVICES-TRAINING
QUILL CORPORATION	38453	8/21/2026	702.51	supplies for Bergland
RED ROVER TECHNOLOGIES INC	38454	8/21/2026	2,626.50	07/01/25 TO 06/30/26 SERVICES
ROZELLE, HEATHER	38455	8/21/2026	138.76	MILEAGE REIMBURSEMENT
SCHILLEMANN BUS SERVICE OF EAGLE RIVER IN	38456	8/21/2026	1,155.12	TRANSPORTATION
SCHMIDT, SHERI	38457	8/21/2026	249.28	MILEAGE REIMBURSEMENT
SCHOLASTIC, INC.	38458	8/21/2026	131.87	ACCOUNT 49911010
SEHI COMPUTER PRODUCTS	38459	8/21/2026	255.06	USF CTE UPS Hardware
SHARK SHACK	38460	8/21/2026	1,500.00	OST PROGRAM-END OF SUMMER CARNIVAL EVENT
STUBER, CHRISTINA	38461	8/21/2026	338.20	MILEAGE REIMBURSEMENT
THULL, MEGAN	38462	8/21/2026	54.21	REIMBURSEMENT

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
TRUENORTH	38463	8/21/2026	400.00	GSRP-SUPPLIES
VESTIS	38464	8/21/2026	315.40	CONTRACTED SERVICES
WALTERS, SHELBY	38465	8/21/2026	118.56	MILEAGE REIMBURSEMENT
WITT, PATRICIA	38466	8/21/2026	190.00	MILEAGE REIMBURSEMENT
XCEL ENERGY	38467	8/21/2026	1,055.80	LITTLE LEARNERS-ELECTRICITY
MAISA	38468	8/24/2026	44,035.93	EL - MAISA (35a EL & EM)
MAISA	38469	8/24/2026	546,030.23	EL - MAISA (35m)
4C OF THE UP	38470	8/24/2026	95,384.11	32v - WAGE INITIATIVE PROJECT - REGION 1
ECIC	38471	8/24/2026	123,170.23	32v - ECIC
IFF	38472	8/24/2026	120,193.33	32v - WAGE INITIATIVE PROJECT - REGION 10
MiAECY	38473	8/24/2026	108,094.53	32v - MiAECY MENTOR TEACHER CREDENTIAL
MIDDLE MICHIGAN DEVELOPMENT CORPORATION	38474	8/24/2026	54,933.34	32v - WAGE INITIATIVE PROJECT - REGION 5
NORTHWEST MICHIGAN COUNCIL OF GOVERNMENTS	38475	8/24/2026	66,870.88	32v - WAGE INITIATIVE PROJECT - REGION 2
Amazon Capital Services, Inc.	38476	8/28/2026	2,943.39	GSRP supplies
APPLE INC.	38477	8/28/2026	6,360.00	IPADS FOR DIBELS
AT & T	38478	8/28/2026	350.91	LITTLE LEARNERS-TELEPHONE
CAUDILL, HOLLY	38479	8/28/2026	189.00	BAY CITY CONFERENCE PER DIEM
CEPD COUNCIL	38480	8/28/2026	100.00	CEPD COUNCIL DUES
COOK, CHRISTINE	38481	8/28/2026	1,386.00	CUSTODIAL SERVICES
DISCOVERY SOURCE, INC, THE	38482	8/28/2026	15,030.00	C4S WORKSHOPS
FORTE	38483	8/28/2026	1,375.00	M. Thull smartboard for classroom
GIBSON, TAMMY	38484	8/28/2026	61.56	MILEAGE REIMBURSEMENT
IMHOFF, JULIE	38485	8/28/2026	3,120.00	OT SERVICES
JC ON THE MOVE LLC	38486	8/28/2026	2,250.00	SE-CONTRACTED SERVICE
LANE, MEGHAN	38487	8/28/2026	68.00	MEETING PER DIEM
MARQUETTE-ALGER RESA	38488	8/28/2026	1,175.00	UPLIFT REGISTRATION
MASB	38489	8/28/2026	1,539.07	BOARD RETREAT-WORKSHOP
MIDWAY RENTALS AND SALES	38490	8/28/2026	800.40	CTE-STORAGE CONTAINERS
National Business Furniture	38491	8/28/2026	11,606.40	COMMUNITY CONNECTIONS ROOM
OLKONEN, TRACY	38492	8/28/2026	45.60	MILEAGE REIMBURSEMENT
ONTONAGON WATER SERVICE	38493	8/28/2026	74.50	WATER SERVICES-ONTONAGON BLD
PINTAR, JACKIE	38494	8/28/2026	866.00	K-12 HR CONFERENCE PER DIEM
PREFERRED DISPOSAL LLC	38495	8/28/2026	1,000.00	LITTLE LEARNERS-MAINTENANCE
PROCARE SOLUTIONS	38496	8/28/2026	1,188.00	OST-DUES & FEES
QUILL CORPORATION	38497	8/28/2026	32.28	SUPPLIES
RAUSCH STURM LLP	38498	8/28/2026	317.92	GARNISH 1: RAUSCH STURM LLP
SPECTRUM ENTERPRISE	38499	8/28/2026	140.00	LITTLE LEARNERS-INTERNET
ULINE	38500	8/28/2026	2,447.19	COMMUNITY CONNECTIONS ROOM
UPPER PENINSULA POWER CO.	38501	8/28/2026	161.66	CTE-UTILITIES-ONTONAGON BLDG
VESTIS	38502	8/28/2026	315.40	CONTRACTED SERVICES
WILLSUB	38503	8/28/2026	17,693.41	LITTLE LEARNERS-WAGES
COREBRIDGE FINANCIAL	38504	8/28/2026	1,785.29	A01 47: Corebridge Financial 403
HEALTHQUITY	38505	8/28/2026	800.03	HSA: HSA - HSA CONTRIBUTION - OPTIONAL
HORACE MANN AUTO	38506	8/28/2026	2,593.41	147: HORACE MANN AUTO
MESSA*	38507	8/28/2026	7,515.13	MESSA 24-1: M24 - ABC PLAN 2 - 3 TIER FAMILY
MG Trust Company	38508	8/28/2026	4,133.66	A04 49: MG TRUST COMPANY 403
MICHIGAN DEPARTMENT OF TREASURY	38509	8/28/2026	8,374.58	MI Tax

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	38510	8/28/2026	145.52	C01MI_96: CO1 - CHILD SUPPORT - MI
PARADIGM EQUITIES INCORPORATED	38511	8/28/2026	150.00	A08_52: PARADIGM EQUITIES INCORPORATED 403
PLAN MEMBER	38512	8/28/2026	596.15	A15: PLAN MEMBER EE
STATE OF MICHIGAN - MPSERS	38513	8/28/2026	93,605.04	DC2+1: R17 - DC - Pension Plus - 2% - 1%
UNITED STATES TREASURY	38514	8/28/2026	61,145.83	FICA
WISCONSIN DEPARTMENT OF REVENUE	38515	8/28/2026	1,317.47	WI Tax
DIGITAL GARDEN LLC	38516	9/1/2026	12,738.50	INFINITY PRODUCTS C4S
BAILEY, BERSHERIL L.	38517	9/4/2026	1,950.00	REGIONAL ISD EWIMS
BRIAN JOE STARKS	38518	9/4/2026	5,134.53	REGIONAL ISD PROGRAM FISCAL REVIEW
DONNA J. JONES	38519	9/4/2026	2,250.00	REGIONAL ISD EWIMS
KENDRA SEITZ KATNIK	38520	9/4/2026	1,802.00	REGIONAL ISD TITLE III MONITORING
KRISTI L. TEALL	38521	9/4/2026	375.00	REGIONAL ISD EWIMS
MARIE A. MILLER	38522	9/4/2026	1,125.00	REGIONAL ISD GRANT REVIEW
SLS CONSULTING, LLC	38523	9/4/2026	1,962.50	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	38524	9/4/2026	3,875.05	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNGATE ASSOCIATES, LLC.	38525	9/4/2026	4,493.00	REGIONAL ISD PROGRAM FISCAL REVIEW
Amazon Capital Services, Inc.	38526	9/2/2026	266.52	batteries for Ojibwa buttons
ANDRESEN, KIERSTEN	38527	9/2/2026	10,715.50	FALL 2026 TUITION
ASSOCIATION OF EDUCATIONAL SERVICE AGENCIES	38528	9/2/2026	790.00	DUES & MEMBERSHIPS
BESONEN, PAM	38529	9/2/2026	653.00	MPAAA FALL CONFERENCE PER DIEM
CDW EDUCATION	38530	9/2/2026	6,222.50	CTE-COMPUTER
CITY OF IRONWOOD	38531	9/2/2026	531.48	LITTLE LEARNERS-WATER BILL
FLINTSTEEL STORAGE	38532	9/2/2026	500.00	RENTAL FOR 800 GIESAU DR
GOGEBIC COMMUNITY COLLEGE	38533	9/2/2026	115.34	GREEN HOUSE
HEMMING, KATIE	38534	9/2/2026	5,520.00	SUMMER 2026 TUITION
HPS, LLC	38535	9/2/2026	6,082.40	LEA-SUPPORT
KAYMBU, INC.	38536	9/2/2026	71.77	ASQ MODULE
MARTHEN, KELLY	38537	9/2/2026	70.00	FINGERPRINTS
National Healthcare Association	38538	9/2/2026	970.00	NHA test and study guides
NEVINS, ASHLEY	38539	9/2/2026	615.60	MILEAGE REIMBURSEMENT
OFFICE PLANNING GROUP, INC	38540	9/2/2026	1,655.69	SUPPLIES
OLLILA, PATTY	38541	9/2/2026	127.68	MILEAGE REIMBURSEMENT
ONTONAGON AREA SCHOOL DISTRICT	38542	9/2/2026	89.00	GSRP SNACKS
POWELL, AUBURN	38543	9/2/2026	8,436.00	SUMMER 2026 TUITION
SCOTT, LORI	38544	9/2/2026	188.48	MILEAGE REIMBURSEMENT
STEVE SEWARD CONSULTING	38545	9/2/2026	150.00	INST SERVICES
WEX BANK	38546	9/3/2026	596.13	O&M-GAS & OIL
MAISA	38547	9/7/2026	122,009.26	EL - MAISA (35m)
4C OF THE UP	38548	9/7/2026	293,871.64	32v - WAGE INITIATIVE PROJECT - REGION 1
DEVELOP IOSCO, INC.	38549	9/7/2026	303,165.27	32v - WAGE INITIATIVE PROJECT - REGION 3
LANSING ECONOMIC AREA PARTNERSHIP	38550	9/7/2026	163,531.17	32v - WAGE INITIATIVE PROJECT - REGION 7
VIBRANT FUTURES	38551	9/7/2026	80,798.95	32v - WAGE INITIATIVE PROJECT - REGION 4
W. E. UPJOHN UNEMPLOYMENT TRUSTEE CORP.	38552	9/7/2026	68,514.14	32v - WAGE INITIATIVE PROJECT - REGION 8
TECH RUDDER LLC	38553	9/7/2026	19,075.00	ONS - ONS IT CONTRACTED SERVICES
482FORWARD	38554	9/7/2026	8,000.00	27f - GRANT PROJECTS 482FORWARD/MEJC
CARD MEMBER SERVICE	38555	9/4/2026	30,370.92	A. NEVINS JULY '26 CC STMT

